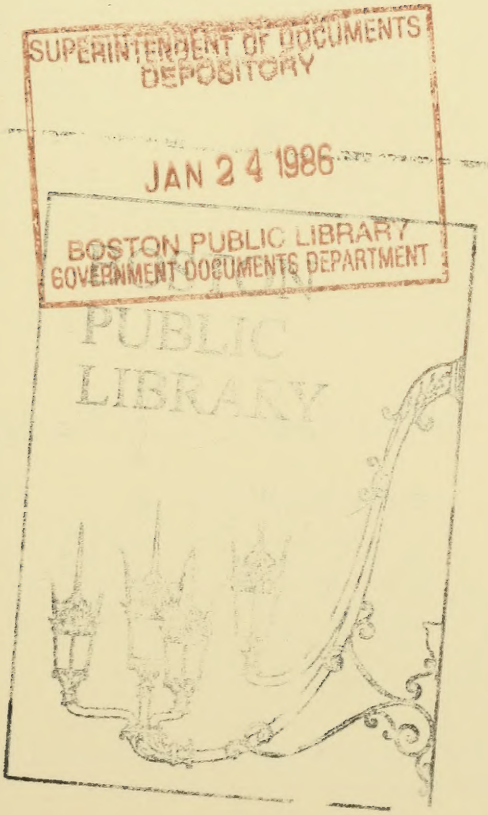
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98TH CONGRESS
*1st Session*

HOUSE OF REPRESENTATIVES

DOCUMENT
No. 98-20

# REPORT

OF THE

# CLERK OF THE HOUSE

FROM

## October 1, 1982 to December 31, 1982

FEBRUARY 17, 1983.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

15-371 O

WASHINGTON : 1983

# LETTER OF SUBMITTAL

FEBRUARY 17, 1983.

Hon. THOMAS P. O'NEILL, Jr.,
*The Speaker,*
*U.S. House of Representatives,*
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period October 1, 1982, through December 31, 1982, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE,
*Clerk, U.S. House of Representatives.*

Enclosure.

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# REPORT OF THE CLERK OF THE HOUSE

## FROM OCTOBER 1, 1982, TO DECEMBER 31, 1982

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

| | | | |
|---|---|---|---|
| Unexpended balance, September 30, 1982 | | | $36,384,371.91 |
| Appropriations and Receipts: | | | |
| Current appropriations | | $408,849,500.00 | |
| Revolving fund and suspense account receipts: | | | |
| House Stationery revolving fund | $592,588.53 | | |
| House Restaurant revolving fund | 1,478,469.19 | | |
| House Recording Studio revolving fund | 15,617.85 | | |
| House Beauty Shop revolving fund | 69,106.80 | | |
| House Barber Shops revolving fund | 20,311.64 | | |
| Attending Physician revolving fund | 24,214.69 | | |
| House Records and Registration—suspense account "B" | 2,186.95 | | |
| Broadcasting of floor proceedings—suspense account "D" | 4,851.00 | | |
| State withholding taxes—suspense account | 2,846,864.18 | | |
| | | 5,054,210.83 | |
| Payment of unclaimed moneys | | 2,780.50 | |
| Receipts to be deposited in general fund of the Treasury | | 27,797.10 | |
| | | | 413,934,288.43 |
| Total funds available | | | 450,318,660.34 |
| Expenditures and transfers: | | | |
| Disbursements for salaries and expenses less refunds and canceled checks | | 135,662,066.58 | |
| Transfers: | | | |
| Payment of unclaimed moneys to the general fund of the Treasury | | 2,780.50 | |
| Deposited in general fund of the Treasury | | 27,797.10 | |
| | | | 135,692,644.18 |
| Unexpended balance, December 31, 1982 | | | 314,626,016.16 |

### SUMMARY OF TRANSACTION BY APPROPRIATIONS

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance Dec. 31, 1982 |
|---|---|---|---|---|
| House Leadership Offices: | | | | |
| 1981 | $312,023.04 | | | $312,023.04 |
| 1982 | 322,095.77 | $6,813.08 | | 315,282.69 |
| 1983 | 2,726,000.00 | 619,470.30 | | 2,106,529.70 |
| Salaries, officers and employees: | | | | |
| 1981 | 931,080.48 | | | 931,080.48 |
| 1982 | 437,453.76 | 10,889.86 | | 426,563.90 |
| 1983 | 41,959,000.00 | 10,088,375.73 | $5,543.23 | 31,865,081.04 |
| Clerk-hire, Members, Resident Commissioner, and Delegates: | | | | |
| 1981 | 2,911,526.54 | (65.00) | | 2,911,591.54 |
| 1982 | .30 | (17,755.60) | | 17,755.90 |
| 1983 | 143,953,000.00 | 37,512,476.83 | | 106,440,523.17 |
| Committee employees: | | | | |
| 1981 | 1,113,932.65 | | | 1,113,932.65 |
| 1982 | 777.54 | | | 777.54 |
| 1983 | 32,035,000.00 | 8,031,981.05 | | 24,003,018.95 |

## SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance Dec. 31, 1982 |
|---|---|---|---|---|
| Committee on Appropriations: | | | | |
| 1981 | $577,918.35 | $24,747.00 | | $553,171.35 |
| 1982 | 747,626.73 | 355,503.29 | | 392,123.44 |
| 1983 | 3,750,000.00 | 481,274.94 | $56,745.30 | 3,211,979.76 |
| Committee on the Budget: | | | | |
| 1981 | 56,668.04 | | | 56,668.04 |
| 1982 | 17,938.51 | 8,620.61 | | 9,317.90 |
| 1983 | 276,000.00 | 18,866.41 | 32,823.38 | 224,310.21 |
| Office of the Legislative Counsel: | | | | |
| 1981 | 343,165.57 | | | 343,165.57 |
| 1982 | 544,309.92 | 3,556.40 | | 540,753.52 |
| Law Revision Counsel: | | | | |
| 1981 | 47,204.59 | | | 47,204.59 |
| 1982 | 28,092.16 | 7,860.07 | | 20,232.09 |
| Attending Physician: | | | | |
| 1981 | 50,139.63 | | | 50,139.63 |
| 1982 | 51,381.60 | 20,454.77 | | 30,926.83 |
| 1983 | 633,000.00 | 36,523.57 | | 596,476.43 |
| Special and Select Committees: | | | | |
| 1981 | 3,872,213.05 | 14,311.41 | (106.33) | 3,858,007.97 |
| 1982 | 2,053,408.60 | 472,601.71 | 1,091.93 | 1,579,714.96 |
| 1983 | 42,000,000.00 | 8,441,554.38 | 697,262.61 | 32,861,183.01 |
| Preparation of new edition of U.S. Code (no year) | 80,913.65 | | | 80,913.65 |
| Allowances and expenses: | | | | |
| 1981 | 1,012,282.32 | 71,522.81 | 96.45 | 940,663.06 |
| 1982 | 14,485,399.52 | 8,444,608.07 | (2,160.13) | 6,042,951.58 |
| 1983 | 81,866,000.00 | 13,185,065.21 | 201,542.28 | 68,479,392.51 |
| Joint Committee on Taxation: | | | | |
| 1981 | 335,953.48 | | | 335,953.48 |
| 1982 | 626,856.70 | 80,626.78 | | 546,229.92 |
| 1983 | 3,233,000.00 | 628,196.41 | | 2,604,803.59 |
| Capitol Police Board: 1982 | 407,842.72 | 103,141.97 | | 304,700.75 |
| General expenses—Capitol Police: | | | | |
| 1981 | 22,523.12 | | | 22,523.12 |
| 1982 | 324,619.83 | 172,384.39 | | 152,235.44 |
| 1983 | 945,000.00 | 58,793.41 | | 886,206.59 |
| Statement of appropriations: | | | | |
| 1981 | 6,500.00 | | | 6,500.00 |
| 1982 | 6,500.00 | | | 6,500.00 |
| 1983 | 6,500.00 | | | 6,500.00 |
| Education of Senate, House, and Supreme Court Pages: | | | | |
| 1981 | 26,677.00 | | | 26,677.00 |
| 1982 | 11,000.00 | | | 11,000.00 |
| 1983 | 271,000.00 | 67,750.00 | | 203,250.00 |
| Official mail costs: | | | | |
| 1982 | 1,822,328.29 | 1,822,328.29 | | |
| 1982/1983 | 55,196,000.00 | 38,665,226.71 | | 16,530,773.29 |
| House Stationery revolving fund (no year) | 1,762,526.54 | 1,592,028.65 | (994,811.15) | 1,165,309.04 |
| House Restaurant revolving fund (no year) | 2,312,562.23 | 1,678,265.67 | 977.86 | 633,318.70 |
| House Recording Studio revolving fund (no year) | 566,858.89 | 8,504.15 | 987.83 | 557,366.91 |
| House Beauty Shop revolving fund (no year) | 99,512.53 | 71,252.07 | 6.74 | 28,253.72 |
| House Barber Shop revolving fund (no year) | 88,402.84 | 5,841.13 | | 82,561.71 |
| Attending Physician revolving fund (no year) | 25,397.36 | 21,444.32 | | 3,953.04 |
| Suspense account (no year) | 7,541.15 | | | 7,541.15 |
| House Records and Registration—suspense account "B" (no year) | 81,796.71 | | | 81,796.71 |

## SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance Dec. 31, 1982 |
|---|---|---|---|---|
| Broadcasting of Floor proceedings—suspense account "D" (no year) | $58,939.72 | | | $58,939.72 |
| State withholding taxes—suspense account (no year) | 2,846,691.31 | $2,847,025.73 | | (334.42) |
| Unclaimed moneys (no year) | 2,780.50 | | $2,780.50 | |
| General fund receipts | 27,797.10 | | 27,797.10 | |
| Total | 450,318,660.34 | 135,662,066.58 | 30,577.60 | 314,626,016.16 |

## SUMMARY OF GENERAL FUND RECEIPTS

| | | |
|---|---|---|
| Sales of surplus property | | $6,400.00 |
| Sales of transcripts of hearings | | 18,939.50 |
| Gifts to U.S. Treasury by House Members (salary): | | |
| Bonior, David E | $302.00 | |
| Pepper, Claude | 395.31 | |
| | | 697.31 |
| Refund to U.S. Treasury by Hon. Thomas E. Petri of cost of trip to London | | 1,209.00 |
| Reimbursement to U.S. Treasury by House Members for (copier use): | | |
| Schroeder, Patricia | 101.85 | |
| Smith, Albert Lee, Jr | 13.12 | |
| | | 114.97 |
| Refund to U.S. Treasury (postage): | | |
| Foglietta, Thomas M | 120.00 | |
| Butler, Caldwell M | 100.00 | |
| | | 220.00 |
| Miscellaneous receipts, sale of manuals of legislative procedure in the U.S. House of Representatives | | 150.00 |
| Miscellaneous receipts | | 66.32 |
| Total general fund receipts | | 27,797.10 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982

## OFFICE OF THE SPEAKER

| | | |
|---|---|---|
| BOYLE, ELLEN | | $4,446.66 |
| CABRAL, DEBRA M | SECRETARY | 5,130.00 |
| CALLAHAN, JAMES M | FROM NOV 1 | 960.00 |
| DIEHL, LEO E | ADMINISTRATIVE ASSISTANT (STAT) | 15,196.38 |
| GAMBLE, JAMES E,JR | MESSENGER-JANITOR (STATUTORY) | 5,617.47 |
| GODFREY, CARL FRANKLIN,JR | EXECUTIVE ASSISTANT; FROM DEC 1 | 3,856.67 |
| HANKINS, RITA HEROLD | SPECIAL ASSISTANT | 8,067.11 |
| IACONE, PAMELA P | | 6,874.67 |
| JONES, MARY-ALYCE F | | 7,404.64 |
| KANE, TRACY ANNE | TO DEC 10 | 485.33 |
| KELLEY, ELEANOR M | PERSONAL SECRETARY | 8,382.47 |
| LARSON, BILLIE GAY | LEGISLATIVE ASSISTANT/SECRETARY | 7,404.64 |
| LINEHAN, KAREN M | MESSENGER (STATUTORY), TO OCT 31 | |
| | TO OCT 31 | |
| | MESSENGER (STATUTORY), FROM NOV 1 TO NOV 30 | |
| | FROM NOV 1 TO NOV 30 | |
| | MESSENGER (STATUTORY), FROM DEC 1 | |
| | FROM DEC 1 | 5,070.00 |
| LOONEY, KATHLEEN M | | 936.00 |
| MATTHEWS, CHRISTOPHER J | ADMINISTRATIVE ASSISTANT (STAT) | 15,196.38 |
| MCLAUGHLIN, FRANCIS X,JR | | 4,550.01 |
| MILMOE, CATHERINE | TO DEC 19 | 2,190.93 |
| MOAKLEY, CHRISTOPHER J | FROM DEC 23 | 256.00 |
| ODONNELL, LEONARD KIRK | GENERAL COUNSEL (STATUTORY) | 15,196.38 |
| PENDERGAST, LEE | | 624.00 |
| PETERSON, KEVIN F | LEGISLATIVE AIDE | 5,442.70 |
| REIDY, DANIEL E | TO DEC 10 | 485.33 |
| RIEGER, MARGARET D | FROM NOV 2 | 1,534.00 |
| SNYDER, PAUL M | LEGISLATIVE AIDE | 7,404.64 |
| SULLIVAN, CHRISTINE E | | 6,874.67 |
| SUTTON, BARBARA | | 936.00 |
| VRTIKAPA, DESANIE L | | 7,404.64 |

## OFFICE OF THE MAJORITY FLOOR LEADER

| | | |
|---|---|---|
| BIARD, DOROTHY A | LEGISLATIVE ASSISTANT | 8,290.41 |
| BROOKS, EILEEN WIEGERT | STAFF ASSISTANT | 4,680.00 |
| DOBBINS, ELLEN ELIZABETH | ASST LEGISLATIVE CLERK STAT | 4,668.48 |
| DRISKELL, MARVIN PAUL | SPECIAL ASSISTANT | 12,199.20 |
| .FLETCHER, MAUREEN L | STAFF ASSISTANT | 6,334.08 |
| GREER, JAMES W | STAFF ASSISTANT | 10,400.01 |
| JOYNER, JANICE | STAFF ASSISTANT | 6,112.08 |
| LAWSON, SCOTT | STAFF ASSISTANT | 2,848.56 |
| LYNAM, MARSHALL L | ADMINISTRATIVE ASST (STATUTORY) | 15,196.38 |
| MACK, JOHN P | EXECUTIVE FLOOR ASSISTANT (STATUTORY) | 14,602.51 |
| MARSH, YVONNE CHARMAYNE | STAFF ASSISTANT | 8,149.44 |
| MITCHELL, KATHERINE G | EXECUTIVE ASSISTANT (STATUTORY) | 15,196.38 |
| PAGE, ANNE M | STAFF ASSISTANT | 6,550.53 |
| PERRY, PATRICIA A | OFFICE MANAGER | 7,304.67 |
| RAMAGE, DAVID R | STAFF ASSISTANT | 381.69 |
| ROARK, BARBARA L | EXECUTIVE FLOOR ASSISTANT | 10,354.23 |
| SARRAGA-GARDNER, CARMEN L | STAFF ASSISTANT | 5,070.00 |

## OFFICE OF THE MINORITY FLOOR LEADER

| | | |
|---|---|---|
| BAILEY, MARJORIE A | STAFF ASSISTANT | 4,791.67 |
| BRAXTON, JUANITA D | RECEPTIONIST | 6,833.34 |
| DISIMONE, RITA L. | RESEARCH ASSISTANT | 9,499.99 |
| DONOHOO, LAURA G | SECRETARY | 3,958.33 |
| GAVIN, WILLIAM F | SPECIAL ASSISTANT (STATUTORY) | 14,250.01 |
| GOODWILLIE, CAROL B | SECRETARY | 4,791.67 |
| HALL, DORIAN J | SECRETARY (STATUTORY) | 3,666.67 |
| HOLMQUIST, ANNA | PRESS AIDE | 4,083.33 |
| JOHNSON, MICHAEL | PRESS ASSISTANT (STATUTORY) | 13,583.33 |
| KEHL, DAVID K | LEGISLATIVE ASST (STATUTORY) | 12,333.34 |
| KOSTUK, BARBARA MARY | LEGISLATIVE SECRETARY | 5,666.67 |
| LANKFORD, THOMAS J | MINORITY PRINTER | 300.00 |
| PROUTY, PERRIE LEE | SECRETARY | 7,583.33 |
| SCOTT, GERALD E | | 439.58 |
| STEELE, LINDA L | STAFF ASSISTANT | 10,833.34 |
| VINOVICH, RALPH | CHIEF OF STAFF (STATUTORY) | 6,684.33 |
| YARD, SHARON G | ADMINISTRATIVE ASSISTANT (STAT) | 13,583.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE MAJORITY WHIP

| | | |
|---|---|---|
| APATOFF, MICHAEL JOHN | STAFF ASSISTANT | $5,133.34 |
| BELL, SUSAN | LEGISLATIVE ASST (STATUTORY), OCT 16—NOV 2 | 2,809.73 |
| BRANDT, WERNER W | ASSISTANT/STATUTORY, TO OCT 15 | |
| | ASSISTANT (INVESTIGATIVE), OCT 16—NOV 2 | |
| | ASSISTANT/STATUTORY, FROM NOV 3 | 11,330.04 |
| CROWE, JUDY A | STAFF ASSISTANT | 5,041.67 |
| FIRST, WILLIAM L | PRESS SECRETARY (STATUTORY), TO OCT 11 | |
| | PRESS ASSISTANT (INVESTIGATIVE), OCT 12-NOV 2 | |
| | PRESS ASSISTANT (STATUTORY), FROM NOV 3 | 10,541.67 |
| HENRY, ROBERT DOUGLAS | STAFF ASSISTANT | 1,800.00 |
| KING, DARYL JAMES | STAFF ASSISTANT | 1,800.00 |
| KRAMER, JOHN R | COUNSEL | 1,362.39 |
| KRZESINSKI, RANDALL J | STAFF ASSISTANT/INVESTIGATIVE, TO NOV 30 | 2,545.66 |
| KUNDANIS, GEORGE | STAFF ASSISTANT/INVESTIGATIVE, TO OCT 13 | |
| | STAFF ASSISTANT (STATUTORY), TO OCT 31 | |
| | STAFF ASSISTANT/INVESTIGATIVE, OCT 14—NOV 30 | |
| | STAFF ASSISTANT (STATUTORY), NOV 1—NOV 30 | |
| | STAFF ASSISTANT/INVESTIGATIVE, FROM DEC 1 | |
| | STAFF ASSISTANT (STATUTORY), FROM DEC 1 | 8,651.63 |
| MALLOY, DANIEL B | STAFF ASSISTANT | 900.00 |
| MCGEE, MARIE V | RESEARCHER, TO OCT 11 | |
| | LEGISLATIVE ASST (STATUTORY), OCT 12—NOV 2 | |
| | LEGIS ASST/INVESTIGATIVE, FROM NOV 3 | 10,062.49 |
| OHARA, RAY M | WRITER, TO NOV 30 | 4,275.68 |
| POWER, SHEILA M | STAFF AIDE—INVESTIGATIVE, TO NOV 10 | 800.00 |
| RENZ, LORI | STAFF ASSISTANT | 600.00 |
| SWINK, PHILIP E | STAFF ASSISTANT | 5,499.99 |
| VALUCHEK, ANDREW J | LEGISLATIVE ASSISTANT | 1,200.00 |
| WATSON, KAREN LIGHTFOOT | STAFF ASSISTANT | 5,281.67 |

## OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

| | | |
|---|---|---|
| JONES, LEON | RESEARCH ASSISTANT | 900.00 |
| PONDER, HAL | ASST TO CHIEF DEP MAJ WHIP (STAT) | 12,653.54 |
| PRYOR, MARK | RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 | 765.00 |
| RICHERSON, [illegible] O | STAFF ASSISTANT | 9,415.01 |

## OFFICE OF THE MINORITY WHIP

| | | |
|---|---|---|
| ANDERSON, THOMAS H,JR | ADMINISTRATIVE ASSISTANT, TO OCT 31 | 4,791.67 |
| BYNUM, JAMES L | PRESS ASSISTANT | 10,452.00 |
| GANDY, HENRY M | FLOOR ASSISTANT TO REPUBLICAN WHIP | 10,650.00 |
| HOPPE, JOHN DAVID | ADMINISTRATIVE ASST (STATUTORY) | 13,520.01 |
| KLENK, JOHN D | RESEARCH ASSISTANT, TO DEC 19 | 3,131.30 |
| LOTT, MARTHA HARDY | OFFICE MANAGER, FROM DEC 1 | 1,166.67 |
| MACINNIS, KATE | SECRETARY | 5,103.09 |
| MCMURTRAY, HELEN FRANCES | CLERK (STATUTORY), TO OCT 31 | |
| | WHIP ASSISTANT, TO OCT 31 | |
| | CLERK (STATUTORY), FROM NOV 1 TO NOV 30 | |
| | WHIP ASSISTANT, FROM NOV 1 TO NOV 30 | |
| | CLERK (STATUTORY), FROM DEC 1 | |
| | WHIP ASSISTANT, FROM DEC 1 | 9,411.99 |
| MEEKS, FRANK | STAFF ASSISTANT | 2,593.23 |
| THOMAS, ELEANOR C | CLERK | 1,875.00 |
| WALLACE, MICHAEL B | WHIP ASSISTANT | 9,411.99 |
| WELDEN, LAUREN H | OFFICE MANAGER | 3,639.99 |

## OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

| | | |
|---|---|---|
| BENNETT, MEREDITH | LEGISLATIVE ASSISTANT | 5,354.99 |
| VREELAND, KIMBERLY L | STAFF ASSISTANT | 3,900.00 |

## OFFICE OF THE CLERK

| | | |
|---|---|---|
| ALEXANDER, JON BENNETT | TRANSCRIBER | 6,692.76 |
| ALLEN, JOHN M | PRODUCTION PROGRAM MANAGER | 9,182.25 |
| ALLEN, MICHAEL KENNETH | SALES CLERK | 3,947.00 |
| ALLEN, ROBERT E | ENROLLING DIGEST CLERK | 10,881.24 |
| AMMANN, ALOYSIUS D | LABORER, TO OCT 11 | 429.76 |
| ANDERSON, CYRUS T,JR | CHIEF REPORTS EXAMINING SECTION | 8,673.00 |
| ANDERSON, HARRY P | CHIEF PROCESSING SECTION | 6,138.51 |
| AUCOIN, LELAND E | LIBRARY ASSISTANT | 4,992.00 |
| AVNER, HARRISON BRUCE | PAYROLL CLERK | 6,424.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| AYER, STANLEY H | SUPPLY CLERK | $5,099.01 |
| BABCOCK, TIMOTHY W | HELPER, TO OCT 12 | |
| | LABORER, FROM OCT 13 | 3,571.26 |
| BAIRD, JOSEPH A | LABORER | 3,607.92 |
| BALTRYM, ARTHUR R | FINISHER | 6,458.34 |
| BAPTISTE, CHRISTINE A | PAYROLL CLERK | 6,138.51 |
| BARTLETT, ANNE L | LEGIS INFORMATION SPEC (ACTING) | 4,030.50 |
| BARTOL, KAREN F | FINANCIAL MANAGEMENT ASSISTANT | 4,992.00 |
| BAULEY, PATRICK JAMES | CAMERAMAN | 6,138.51 |
| BELL, MICHAEL E | HELPER | 3,189.34 |
| BERRY, DONNA S | ASSISTANT ACCOUNTING SUPERVISOR | 6,692.76 |
| BERRY, ROBERT E | READING CLERK | 12,994.74 |
| BESSLER, MICHAEL J | CLERK-TRANSCRIBER | 6,692.76 |
| BETHEA, MARK R | LABORER | 3,607.92 |
| BIAS, PATRICIA A | DIRECTOR | 9,478.26 |
| BLACKBURN, SHIRLEY L | ASSISTANT CHIEF TELEPHONE OPERATOR | 6,008.76 |
| BLACKWELL, ROY H | TRAFFIC COORDINATOR, FROM NOV 1 | 2,901.00 |
| BLAIR, MARVIN S | REPAIRMAN | 6,605.83 |
| BOCKORNY, JILL S | ASSISTANT CHIEF | 6,528.24 |
| BOGART, CHARLES GARY | ASSISTANT ENROLLING DIGEST CLERK | 8,342.49 |
| BOLEN, RALPH G,JR | LABORER | 3,607.92 |
| BOONE, CHARISSA E | DATA PROCESSING CLERK (ACTING) | 3,281.25 |
| BOWLES, FREDERICK HOWARD,JR | OFFICE EQUIPMENT ATTENDANT | 3,896.91 |
| BOWLES, GERALD ALLEN | SALES SUPERVISOR | 5,420.25 |
| BOYLE, JEAN ANN | GENERAL CLERK | 3,780.75 |
| BOYLE, PETER B,III | APPRENTICE CABINET SHOP | 4,582.66 |
| BOYUM, RAY A | OFFICIAL REPORTER | 10,768.50 |
| BRADFIELD, CAROL E | OFFICIAL REPORTER | 11,415.00 |
| BRAND, STANLEY | GENERAL COUNSEL TO THE CLERK | 14,939.17 |
| BRANDEL, NANCY L | TELEPHONE OPERATOR | 4,325.25 |
| BRAUN, JOSEPH A,III | ASSISTANT BILL CLERK | 6,858.00 |
| BREECE, KATIE K | SALES CLERK | 4,529.01 |
| BRESNAHAN, MARY ANN | TELEPHONE OPERATOR | 4,445.76 |
| BRINSON, RONNIE | LABORER | 4,044.42 |
| BROMWELL, JAMES E,JR | LEGISLATIVE RECORDS CLERK | 5,420.25 |
| BROWN, ISAAC | DELIVERYMAN | 3,281.25 |
| BUC, VIVIAN E | EQUIPMENT ACCOUNTS CLERK | 4,351.50 |
| BUCHANAN, KENNETH A | STOCK CLERK | 5,099.01 |
| BUCKLEY, MIKE | BUDGET & ACCOUNTING TECHNICIAN (ACT) | 6,858.00 |
| BUDD, BRIAN KEITH | HELPER, TO OCT 4 | 138.20 |
| BUENO, FRANKLIN A | LEGIS INFORMATION SPECIALIST | 4,683.42 |
| BUIE, RICHARD | ASSISTANT WAREHOUSE AREA MANAGER | 4,529.01 |
| BURKHOLDER, BETTY JANE | PAYROLL CLERK | 7,682.25 |
| BURKS, GEORGE M | CARPET TECHNICIAN | 6,605.83 |
| BURRELL, KERVIN D | HELPER | 3,324.92 |
| BUSH, BARBARA L | PROCESSING CLERK | 3,905.25 |
| BUSH, CLEVELAND | REPAIRMAN (ELEC TYPEWRITER) | 6,605.83 |
| BUTLER, KATHRYN | MICROFILMER-CLERK | 4,351.50 |
| BYRAMS, MICHAEL | LABORER | 3,607.92 |
| BYRD, JACQUELINE DEAN | ASSISTANT CHIEF | 9,596.76 |
| CALLAHAN, ANNE M | RECEPTIONIST-CLERK TYPIST | 3,780.75 |
| CANN, CAROLYN | LEGIS INFORMATION SPEC (ACTING) | 3,387.24 |
| CANTOR, ROBERT G | OFFICIAL REPORTER | 12,846.99 |
| CARELLA, MARY ALICE | SALES CLERK | 3,780.75 |
| CARTER, EUGENE | LABORER (CARPET TRAINEE) | 3,466.41 |
| CARTER, JOHN LARRY,JR | HELPER | 3,324.92 |
| CASKEY, DAVID LEA | DOCUMENT AIDE | 4,279.26 |
| CHAMBERS, KEVIN N | LABORER | 3,607.92 |
| CHAMP, WILLIAM S | MACHINIST | 6,948.76 |
| CHICK, RITA C | TELEPHONE OPERATOR, FROM NOV 22 | 1,717.63 |
| CHRISTIAN, WILLIAM L | REPORTS EXAMINER (ACTING) | 4,808.16 |
| CHRISTNER, INGRID | REGISTRATION EXAMINER | 4,992.00 |
| CLAGETT, JOHN H,III | LABORATORY MANAGER | 8,101.26 |
| CLAGGETT, TIMOTHY A | LABORER | 3,607.92 |
| CLAIRE, RICHARD J | HELPER, FROM OCT 5 | 3,051.14 |
| CLARK, PAUL M | AUDIO SPECIALIST | 7,566.00 |
| CLARKE, WILLIAM B | SENIOR CAMERAMAN | 7,714.24 |
| CLARNER, DONNA L | LEGIS INFORMATION SPEC (ACTING) | 3,387.24 |
| CLEMONS, LORI | GENERAL CLERK | 3,780.75 |
| CLIPSHAM, DAVID MILES | TECHNICIAN | 6,138.51 |
| COCHRAN, ROBERT C | OFFICIAL REPORTER | 13,810.50 |
| COLLEY, WILFRED R | DEPUTY CLERK | 14,939.17 |
| COMBS, ROBERT LEE JR | ACCOUNTANT TECHNICIAN (ACTING) | 5,278.26 |
| CORTHELL, KERRY L | CLERK TYPIST (ACTING) | 3,281.25 |
| CRAMER, HALLA VALROS | SECRETARY | 4,474.74 |
| CREEGER, RICHARD M | RECORDING TECHNICIAN | 8,426.01 |
| CRONE, JERRY J | INTERMEDIATE UPHOLSTERY APPRENTICE | 5,696.99 |
| CRONIN, ORION GAGE | LEGIS INFORMATION SPEC (ACTING) | 3,387.24 |
| CROW, SHARMAN ELAINE | SECRETARY | 5,420.25 |
| CRUDUP, WILLIAM D | LABORER | 4,044.42 |
| CUSATI, ALESSANDRO | ENGINEERING OPERATIONS MANAGER | 9,182.25 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| D'AMICO, THOMAS A | LABORER | $3,607.92 |
| DARLING, CHRISTOPHER | SENIOR PROCESSING CLERK (ACTING), TO OCT 31 | |
| | SENIOR PROCESSING CLERK, FROM NOV 1 | 4,161.25 |
| DEANGELIS, DELORES | TELEPHONE OPERATOR | 4,807.26 |
| DECKER, DONALD LEE | REPAIRMAN (WORKING SUPERVISOR) | 9,027.83 |
| DEESE, JEWELL W | BENEFITS CLERK (ACTING) | 4,849.74 |
| DEFILIPPO, LOUIS J | UPHOLSTERER | 6,948.76 |
| DEMPSEY, JAMES E | OFFICE EQUIPMENT ATTENDANT | 3,896.91 |
| DENICK, GARY J | SENIOR PRODUCTION SPECIALIST | 7,934.76 |
| DENNIS, MARILYN J | SECRETARY (ACTING) | 4,351.50 |
| DIGIOVANNI, JOHN | ASSISTANT WAREHOUSEMAN | 3,780.75 |
| DIMAURO, LINDA A | DATA PROCESSING CLERK | 4,351.50 |
| DINKEL, DENNIS A | OFFICIAL REPORTER | 11,415.00 |
| DOHERTY, MATTHEW | LABORER, TO OCT 11 | 429.76 |
| DONLIN, ANMARIE | RECEPTIONIST-CLERK TYPIST | 5,705.76 |
| DONOCK, MITCHELL | TRANSCRIBER | 6,528.24 |
| DONOIAN, DEBORAH A | GENERAL CLERK | 3,905.25 |
| DOTSON, BETSY | PAYROLL CLERK | 5,710.50 |
| DOUGLASS, MICHAEL A | COMPUTER SYSTEMS MANAGER | 5,710.50 |
| DOWNS, DONNA GAIL | REGISTRATION EXAMINER | 5,420.25 |
| DOYLE, JAMES EDWARD | UPHOLSTERER | 6,458.34 |
| DUFFY, STEPHEN C | ASSISTANT TO CLERK | 14,039.42 |
| DUIGNAN, JACQUELINE HANSEN | EQUIPMENT ACCOUNTS CLERK | 4,351.50 |
| DUTKO, ELIZABETH J | SECRETARY | 3,780.75 |
| EARLY, FRANK,SR | HELPER | 3,324.92 |
| EDMISTEN, TERRY LEE | REPAIRMAN | 6,605.83 |
| EDWARDS, CARL RAY | ACCOUNTING SUPERVISOR, TO OCT 31 | |
| | ACCOUNTING SUPERVISOR, FROM NOV 5 | 8,161.66 |
| EDWARDS, THOMAS R | CAMERAMAN | 6,138.51 |
| ELY, WILLIAM | DATA PROCESSING CLERK (ACTING) | 4,030.50 |
| ESTES, JOANNE | TELEPHONE OPERATOR | 4,445.76 |
| FAUNCE, TERESA M | SECRETARY | 4,600.26 |
| FEINSTEIN, ALAN B | STOCK CLERK | 3,281.25 |
| FERGUSON, FRANCIS X | OFFICE APPLIANCE REPAIRMAN | 5,136.76 |
| FIRST, DAVID JACOB | LABORER | 4,044.42 |
| FLANAGAN, HELENE M | EQUIPMENT ACCOUNTS CLERK | 4,392.58 |
| FLETCHER, MARTHA | TELEPHONE OPERATOR | 4,566.24 |
| FOOTE, DONNA JO BALES | ASSISTANT CHIEF | 5,710.50 |
| FORD, RONALD G | HELPER | 3,189.34 |
| FORDHAM, CELIA D | DATA PROCESSING CLERK | 4,351.50 |
| FORDHAM, RICHARD | SENIOR ELECTRONIC TECHNICIAN | 7,934.76 |
| FORTUNE, FRANCIS C | DEBATE REPORTER | 7,934.76 |
| FOSTER, FRANK E | FOREMAN DRAPERY SHOP | 9,027.83 |
| FOSTER, JOHN L | SENIOR ELECTRONIC TECHNICIAN | 7,934.76 |
| FOWLER, AUBREY WAYNE | ASSISTANT ENROLLING DIGEST CLERK | 8,013.00 |
| FOX, DEBRA A | DATA PROCESSING CLERK (ACTING), TO OCT 31 | |
| | DATA PROCESSING CLERK, FROM NOV 1 TO NOV 30 | |
| | FINANCIAL MANAGEMENT ASST (ACT), FROM DEC 1 | 3,875.75 |
| FOXX, RICHARD ALLEN | OFFICE EQUIPMENT ATTENDANT | 4,363.41 |
| FRANCIS, DOROTHY J | TELEPHONE OPERATOR | 4,686.75 |
| FREDERICK, LEROY | ASSISTANT FOREMAN LABOR FORCE | 6,247.09 |
| FREEMAN, RHEDA A | TELEPHONE OPERATOR | 4,566.24 |
| FRENCH, MICHAEL S | FINANCIAL MANAGEMENT ASST (ACT) | 5,705.76 |
| FRITZINGER, HARRY T | FOREMAN UPHOLSTERY SHOP | 9,027.83 |
| GADONAS, DEMETRIOS J | DEBATE REPORTER | 7,934.76 |
| GALLAGHER, DONALD J | FILM LAB TECHNICIAN | 6,138.51 |
| GALVIN, MARY JANE | PERSONNEL CONTROL CLERK (ACTING), TO NOV 30 | |
| | PERSONNEL CONTROL CLERK, FROM DEC 1 | 4,261.24 |
| GALVIN, ROBERT | ASSISTANT REPORTS EXAMINER | 4,351.50 |
| GARCIA, TONY E | ASSISTANT FOREMEN FINISHING SHOP, TO NOV 15 | 1,362.46 |
| GARNER, JAMES I | LOCKSMITH | 5,898.24 |
| GARROTT, JAMES M | APPRENTICE FINISHER | 4,947.51 |
| GILLENWATER, DENNIS S | ASSISTANT WAREHOUSE AREA MANAGER | 4,279.26 |
| GLENN, KAREN ANNE | CHIEF | 8,992.26 |
| GLORIUS, NANCY C | ASSISTANT CHIEF | 9,263.76 |
| GLOSSON, JANICE L | SENIOR REPORTS EXAMINER | 6,138.51 |
| GOETZ, MARY E | STENOGRAPHER | 4,725.00 |
| GOLDSTEIN, RICHARD M | LEGIS INFORMATION SPEC (ACTING) | 3,387.24 |
| GOMEZ, CATHERINE M | LEGIS INFORMATION SPECIALIST | 4,641.58 |
| GORDAN, ELIZABETH ANN | PERSONNEL SPECIALIST (ACTING), FROM NOV 8 | 1,932.29 |
| GRAVES, JOSEPH DANIEL | CARPET LAYER | 6,259.01 |
| GREENWOOD, PEGGY L | TRANSCRIBER | 7,023.51 |
| GREENWOOD, RUSSELL G | RECORDING TECHNICIAN | 8,615.01 |
| GREGORY, JOHN R | READING CLERK | 12,994.74 |
| GRIFFIN, EDWARD FENDALL | LABORER | 3,902.91 |
| GROGG, EDWARD RAY | FOREMAN CARPET SHOP | 9,027.83 |
| GROSSMAN, SHEAN M | ACCOUNTING CLERK | 4,683.42 |
| GUSTAFSON, CHARLES | OFFICIAL REPORTER | 13,810.50 |
| HAKE, IVAN W | ASSISTANT FOREMAN CABINET SHOP | 8,690.92 |
| HALL, JOELLE K | ASSISTANT BILL CLERK | 6,528.24 |
| HAMILTON, KIMBERLY ANN | SALES CLERK (ACTING) | 3,281.25 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| HANBACK, SARA SUSAN | OFFICIAL REPORTER | $13,810.50 |
| HANRAHAN, THOMAS K | ASSISTANT TALLY CLERK | 7,022.75 |
| HANSSEN, STEPHEN A | ACCOUNTANT TECHNICIAN (ACTING), TO OCT 31 | |
| | PAYROLL CLERK (ACTING), FROM NOV 1 | 5,562.75 |
| HARDIN, RUTH W | TRANSCRIBER | 8,013.00 |
| HARDIN, STEVE | HELPER | 3,189.34 |
| HARRINGTON, LEE,III | AUDIT SUPERVISOR | 8,433.51 |
| HARRIS, RANDLE M | CAMERAMAN | 7,023.51 |
| HART, HUGH GLEN,JR | JOURNAL CLERK | 10,881.24 |
| HATTEN, EVELYN LOUISE | CLERK TYPIST (ACTING) | 2,853.24 |
| HAWKINS, DANIEL W | ASSISTANT JOURNAL CLERK, TO OCT 31 | |
| | TRANSCRIBER, FROM NOV 1 | 6,528.24 |
| HAWKINS, MICHAEL | TOOLS AND PARTS ATTENDANT | 5,136.76 |
| HAYES, BILLY JOE | GENERAL CLERK-MACHINE OPR (ACTING) | 3,387.24 |
| HAYS, PAUL | ASSISTANT CHIEF | 9,858.24 |
| HAYWARD, ELLIOTT,JR | LABORER | 3,607.92 |
| HEATH, DEBORAH J | PERSONNEL SPECIALIST, TO OCT 12 | 596.63 |
| HEIL, CHRISTOPHER A | OFFICIAL REPORTER | 13,810.50 |
| HELMER, STEWART ERWIN | FILM LAB TECHNICIAN | 6,281.76 |
| HENDERSON, DONALD JOSEPH | APPRENTICE CARPET LAYER | 4,582.66 |
| HENSHAW, EDMUND L,JR | CLERK OF THE HOUSE | 15,196.38 |
| HENSON, JAMES E | DATA PROCESSING SPECIALIST | 4,351.50 |
| HENTERLY, JOHN R | OFFICIAL REPORTER | 13,810.50 |
| HENY, MICHAEL,JR | ASSISTANT CHIEF | 11,563.74 |
| HERDMAN, LANA GRAY | PAYROLL CLERK | 2,046.17 |
| HEYDE, STEVEN J | DATA PROCESSING CLERK | 4,725.00 |
| HILL, FRANCIS WAYNE | CARPET LAYER | 5,591.26 |
| HILL, JACK D | UPHOLSTERER | 6,948.76 |
| HOFFMAN, MARK DAVID | ASST REGISTRATION EXAMINER, TO OCT 31 | |
| | ASST REGISTRATION EXAMINER, FROM NOV 5 | 4,437.38 |
| HOLLIDAY, WILLIE | STOCKROOM SUPERVISOR | 5,562.75 |
| HOOKS, JO ANN | CHIEF CLERK | 8,615.01 |
| HUESTER, BETTE W | ASST PERSONNEL BENEFITS SUPERVISOR | 7,352.25 |
| HUGHES, RICHARD N | AUDIO SPECIALIST | 7,023.51 |
| HUGHES, SHAWN A | HELPER | 3,189.34 |
| HURLOCK, JAMES R | ACCOUNTING CLERK | 4,351.50 |
| HUTTON, KATHRYN V | BENEFITS CLERK | 5,455.03 |
| INGE, CLAUDE | UPHOLSTERER | 6,701.59 |
| INGE, EDWARD | ASSISTANT FIELD SERVICE MANAGER | 5,562.75 |
| INGRAM, JOHN D | MESSENGER | 4,457.76 |
| JACKSON, DENNIS CALVIN | LABORER | 4,044.42 |
| JACKSON, MARISA L | LEGIS INFORMATION SPEC (ACTING) | 3,495.41 |
| JACKSON, MC ARTHUR | ASSISTANT FOREMAN LABOR FORCE | 6,247.09 |
| JACKSON, MELVIN T | DELIVERYMAN | 3,281.25 |
| JACKSON, WILLIAM S | JANITOR-LABORER | 3,855.08 |
| JACOBS, ROBERT B | DEPUTY ASST PROPERTY CHIEF | 7,934.76 |
| JANIFER, ROLAND S | HELPER | 3,281.00 |
| JEFFERY, ELLEN VIRGINIA | TELEPHONE OPERATOR | 4,686.75 |
| JENKINS, JOHN P | TALLY CLERK | 10,881.24 |
| JENKINS, TRACY Y | GENERAL CLERK | 3,780.75 |
| JOHANN, DONALD W | OPERATIONS MANAGER | 6,138.51 |
| JOHNSON, ERIC BRUCE | FOREMAN CARPET CLEANER | 5,130.76 |
| JOHNSON, FLOYD M | HELPER | 3,189.34 |
| JOHNSON, MICHAEL E | SALES CLERK | 4,279.26 |
| JOHNSON, PETER LLOYD | REGISTRATION EXAMINER | 4,992.00 |
| JONES, DONNA R | ACCOUNTING CLERK, TO NOV 30 | |
| | ACCOUNTING CLERK, FROM DEC 5 | 4,830.88 |
| JONES, ESTELLE M | BENEFITS COUNSELOR (ACTING) | 5,562.75 |
| JONES, FRANK H | UPHOLSTERER | 6,701.59 |
| JONES, SHIRLEY L | PURCHASING CLERK | 5,278.26 |
| JOY, SHERMAN WILSON,JR | CABINETMAKER | 6,948.76 |
| KANIEWSKI, EDWIN C | VENETIAN BLIND TECHNICIAN | 5,696.99 |
| KATZ, JACK L | FINANCIAL MANAGEMENT ASSISTANT | 5,853.75 |
| KELLAHER, EDWARD T | CHIEF | 14,713.15 |
| KELLEHER, DANIEL G | APPRENTICE CABINET SHOP | 4,769.99 |
| KELLY, GREGGORY TIMOTHY | STOCK CLERK, FROM NOV 1 | 2,187.50 |
| KELLY, MAURA P | EDITOR | 8,992.26 |
| KING, ERIC C | LABORER | 4,044.42 |
| KIRKLAND, FRANKLIN E | RECEIVING CLERK | 4,279.26 |
| KIRKLAND, JOHN NEIL | APPRENTICE FINISHING SHOP | 4,947.51 |
| KISER, WAYNE RANDALL | ASSISTANT PURCHASING CLERK | 4,725.00 |
| KLEIN, MARTIN A,III | CLERK-TRANSCRIBER | 7,603.74 |
| KNAPP, JOHN A | OFFICE EQUIPMENT ATTENDANT | 4,363.41 |
| KNOERL, JOHN L | SENIOR ELECTRONIC TECHNICIAN | 7,934.76 |
| KNOWLES, CRAIG L | OFFICIAL REPORTER | 11,200.26 |
| KOSTELNICK, JOHN M | FOREMAN CABINET SHOP | 9,027.83 |
| KRAMER, ELLEN A | TELEPHONE OPERATOR | 4,807.26 |
| LADD, THOMAS E | ASSISTANT TO CLERK | 14,939.17 |
| LADSON, LORANZO | DATA PROCESSING CLERK | 4,474.74 |
| LALEWICZ, MICHAEL | HELPER, FROM NOV 1 | 2,152.84 |
| LANHAM, LAWRENCE GREGORY | CARPET TECHNICIAN | 6,605.83 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| LAWLOR, TIMOTHY P | PROCESSING CLERK (ACTING) | $3,281.25 |
| LE FEVRE, SUSAN KAY | CASHIER | 4,474.74 |
| LEAHY, FLORENCE M | TRANSCRIBER | 7,517.76 |
| LEANA, JEFF | CLERK TYPIST | 3,780.75 |
| LEE, BILL R | REPAIRMAN | 6,948.76 |
| LEE, OBADIAH | CLERK DRIVER | 4,570.76 |
| LEESMAN, BENJAMIN L | RECORDING TECHNICIAN | 8,426.01 |
| LEWIS, EMANUEL R | CHIEF | 10,503.00 |
| LEWIS, JOHN T | APPRENTICE UPHOLSTERY SHOP | 4,582.66 |
| LIESCH, JOHN J | ASSISTANT FOREMAN CARPET SHOP | 8,690.92 |
| LINDSAY, MARY HELEN | FINANCIAL MANAGEMENT ASST (ACT), TO NOV 30 | |
| | FINANCIAL MANAGEMENT ASSISTANT, FROM DEC 1 | 5,327.16 |
| LITTLE, CARROLL,JR | LABORER, TO NOV 29 | 2,257.33 |
| LIV, TOLA | ACCOUNTS PAYABLE CLERK (ACTING) | 4,154.49 |
| LLOYD, MARY ANN | ASSISTANT CHIEF TELEPHONE OPERATOR | 6,008.76 |
| LONG, PATRICIA A | SERVICE COORDINATOR | 6,138.51 |
| LONG, ROGER C | CARPET CLEANER | 4,582.66 |
| LONG, WILLIAM R | PERSONNEL BENEFITS SUPERVISOR | 8,433.51 |
| LONIGAN, JOHN ARTHUR | CARPET TECHNICIAN | 6,364.74 |
| LOUGHERY, BARBARA | TELEPHONE OPERATOR | 4,606.41 |
| LUTHER-CAFASSO, PATRICIA A | SENIOR REPORTS EXAMINER | 5,997.00 |
| LYDA, GERALDINE C | DIRECTOR | 14,645.44 |
| LYNCH, MARY HELEN | TRANSCRIBER (ACTING) | 6,044.17 |
| MACKAY, JANE ELIZABETH | SALES CLERK | 3,780.75 |
| MAGRUDER, MARCELLUS | LABORER (CARPET TRAINEE) | 3,607.92 |
| MAHEUX, PATRICIA M | ASSISTANT BILL CLERK | 6,692.76 |
| MAIDEN, LEWIS L,III | HELPER | 3,281.00 |
| MANGRUM, PEARL J | DATA PROCESSING CLERK | 4,474.74 |
| MAPES, HEATHER B | RECORDING TECHNICIAN | 8,426.01 |
| MARCUM, VINCENT L,JR | CARPET CLEANER | 4,947.51 |
| MARLO, KAREN A | FINANCIAL MANAGEMENT ASSISTANT | 5,997.00 |
| MARRERO, SANDRA | GENERAL CLERK | 4,154.49 |
| MARTIN, ANTHONY C | CARPENTER SERVICEMAN | 5,696.99 |
| MARTIN, OLLIE BRILES | RECEPTIONIST-TYPIST (ACTING) | 3,281.25 |
| MATHIS, STEPHEN P | CAMERAMAN (ACTING) | 5,997.00 |
| MAYER, RONALD | INVENTORY CONTROL CLERK | 5,972.49 |
| MCDANIEL, DWIGHT S | DATA PROCESSING SPECIALIST | 5,848.74 |
| MCDERMOTT, JOHN A | BENEFITS COUNSELOR | 6,138.51 |
| MCDONALD, JEAN B | DATA PROCESSING SPECIALIST | 4,474.74 |
| MCDONNELL, EDWARD J | ACCOUNTS CLERK, TO DEC 9 | 2,898.58 |
| MCFADDEN, AUSTIN A | REPAIRMAN | 6,605.83 |
| MCGARRY, THOMAS K | HELPER, FROM NOV 1 | 2,152.84 |
| MCGUIRE, ROBERT S | CHIEF | 14,713.15 |
| MCLAUGHLIN, MARY JEAN | CHIEF PUBLIC INSPECTION SECTION | 5,710.50 |
| MCLUCKIE, SALLY F | LEGAL SECRETARY | 6,528.24 |
| MCMANUS, GLORIA C | LIBRARY ASSISTANT (ACTING) | 4,474.74 |
| MCVAY, ANN V | ASSISTANT ENROLLING DIGEST CLERK, FROM OCT 5 | 7,656.87 |
| MELVIN, GARFIELD D | LABORER (GROUP LEADER) | 4,363.41 |
| MENSAH, KINGSTON A | CABINETMAKER | 6,948.76 |
| MERSHON, JEANNE M | SECRETARY (ACTING), TO NOV 30 | |
| | SECRETARY, FROM DEC 1 | 4,565.00 |
| MILES, CATHERINE J | ACCOUNTING SUPERVISOR | 7,023.51 |
| MILLER, BENNY BRANDT | LEAD PERSONNEL CONTROL CLERK | 8,342.49 |
| MILLER, GENERAL | LABORER | 4,044.42 |
| MILLS, ALVIN E | OFFICIAL REPORTER | 12,846.99 |
| MILLS, WENDY A | RECEPTIONIST-CLERK TYPIST (ACT) | 3,281.25 |
| MINNICK, DAVID A | SALES CLERK | 3,780.75 |
| MONAHAN, JOHN LEO | ASST FOR FLOOR COMMUNICATIONS | 14,362.74 |
| MONRONEY, MICHAEL,JR | LEGIS INFORMATION SPEC (ACTING), FROM NOV 3 | 2,114.58 |
| MONTS, DEBRA A | SALES CLERK | 3,905.25 |
| MOODY, WILLIAM C | DIRECTOR | 13,514.99 |
| MOONEY, JOHN P | APPRENTICE UPHOLSTERY SHOP | 4,947.51 |
| MOORE, GEORGE D,JR | HELPER, TO OCT 31 | |
| | LABORER, FROM NOV 1 | 3,659.75 |
| MOORE, MICHAEL J | FINANCIAL MANAGEMENT ASST (ACT), TO OCT 31 | 300.00 |
| MORGAN, GEORGE S | REPAIRMAN | 6,948.76 |
| MORRIS, THERON E | ASSISTANT BILL CLERK | 8,673.00 |
| MORTON, JAMES H | SERVICE COORDINATOR | 6,138.51 |
| MURPHY, JOYCE | CLERK | 4,992.00 |
| MURPHY, LONZIE | FOREMAN LABOR FORCE | 6,623.83 |
| MURRAY, MICHAEL LEO | ASSISTANT COUNSEL | 10,768.50 |
| MUSSER, HOWARD J | SENIOR ELECTRONIC TECHNICIAN | 7,934.76 |
| MYERS, DAVID W | ELECTRONICS TECHNICIAN | 6,692.76 |
| NASH, ARTHUR L | ELECTRONICS TECHNICIAN | 6,692.76 |
| NASSON, JENNIFER L | ACCOUNTING CLERK (ACTING) | 3,780.75 |
| NEILL, ROBERT J | TYPIST | 4,725.00 |
| NEVINS, ELIZABETH | PRODUCTION AIDE | 4,725.00 |
| NEWKIRK, JAMES K | LABORER | 4,044.42 |
| NEWKIRK, WILLIE E | HELPER | 3,324.92 |
| NEWSOME, JAMES L | REPAIRMAN | 6,605.83 |
| NEWTON, LAWRENCE R | LABORER | 3,466.41 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| NICHOLS, PHILIP W | LABORER | $3,755.42 |
| NICKELSON, ELKANIE | LABORER (GROUP LEADER) | 4,363.41 |
| NIXON, HARRISON C | INVENTORY CONTROL CLERK | 5,402.25 |
| NORRIS, ROBERT LEE | FINISHER | 6,948.76 |
| OBRIEN, GERALD P | EQUIPMENT OPERATOR | 4,074.42 |
| OSULLIVAN, MARK D | ASSISTANT TALLY CLERK | 7,133.09 |
| OUTLAW, JAMES H | HELPER | 3,460.41 |
| OVERSTREET, JOHN C | BILL CLERK | 9,182.25 |
| PALMER, JOHN LOUIS | VENETIAN BLIND CLEANER | 5,136.76 |
| PAPPANO, MARIA G | DATA PROCESSING CLERK | 4,725.00 |
| PARKER, ODETTE | PAYROLL SUPERVISOR | 8,267.01 |
| PATTERSON, JAY E | CAMERAMAN | 6,802.92 |
| PATTERSON, ROBERT T | SUPERVISORY INVENTORY CONTROL CLERK | 6,134.01 |
| PATTON, DOUGLAS J | SPECIAL DEPUTY, FED ELECTION COMM | 14,890.67 |
| PATTON, ROBERT G | HELPER, TO OCT 12 | |
| | LABORER, FROM OCT 13 TO OCT 31 | 1,135.42 |
| PEARSON, BRENDA R | OFFICIAL REPORTER | 10,912.34 |
| PENDERGRAPH, NEWTON B | ASSISTANT REPORTS EXAMINER | 4,725.00 |
| PENNEKAMP, WILLIAM B | OFFICIAL REPORTER | 13,810.50 |
| PICKETT, DIANE BRUCE | OFFICE MANAGER | 8,267.01 |
| PIEKNIK, JEAN | FINANCIAL MANAGEMENT ASSISTANT | 6,852.99 |
| PINGETON, STEPHEN E | ASSISTANT REPORTS EXAMINER | 4,351.50 |
| POLEN, EDWARD P | ASSISTANT CHIEF | 11,943.51 |
| POPP, DANIEL HERBERT,JR | PRODUCTION OPERATIONS MANAGER | 9,182.25 |
| PORTER, RONALD | HELPER | 3,460.41 |
| PRESTON, JACKIE | REPAIRMAN | 6,605.83 |
| PRICE, KATHLEEN CHRISTINA | CHIEF ADMINISTRATIVE SECTION | 5,325.59 |
| PRICE, PATRICIA LYNN | DATA PROCESSING CLERK | 3,828.39 |
| PROPST, ROBERT L | ASSISTANT SUPERVISOR | 7,457.08 |
| QUATTRONE, COSMO | FIELD SERVICE MANAGER | 6,692.76 |
| QUERY, JOSEPH CHARLES | LEGIS INFORMATION SPEC (ACTING), TO NOV 30 | |
| | LEGIS INFORMATION SPECIALIST, FROM DEC 1 | 4,386.26 |
| RADER, ROBERT LAWRENCE | CARPET TECHNICIAN | 6,605.83 |
| RAINES, ROBERT FONZO | ASSISTANT WAREHOUSE AREA MANAGER | 4,529.01 |
| RALEY, MARVIN A | LABORER (GROUP LEADER) | 4,363.41 |
| RANTANE, JEANNE V | FINANCIAL MANAGEMENT ASSISTANT | 7,281.00 |
| RAYNER, ELLEN PAYNE | ADMINISTRATIVE ASSISTANT | 8,598.99 |
| REED, CHRISTOPHER | STOCK CLERK, FROM NOV 15 | 1,677.08 |
| REED, HOLLY A | PERSONNEL SPECIALIST | 4,474.74 |
| REED, RONNIE W | LABORER | 3,755.42 |
| REEDY, DONALD W | CARPET LAYER | 5,816.51 |
| REICHMANN, DAVID E | LEGIS INFORMATION SPEC (ACTING) | 3,495.41 |
| REISS, MADELYN P | CLERK-TRANSCRIBER | 7,517.76 |
| RHODES, LUTHER D | INTERMEDIATE APPRENTICE FINISHER | 5,696.99 |
| RICHMOND, PAUL D | SENIOR ELECTRONICS TECH (ACT) | 7,023.51 |
| RIDGWAY, GAIL | ASSISTANT CHIEF | 7,436.49 |
| RIVENBARK, ABNER | ASSISTANT FOREMAN DRAPERY SHOP | 8,383.92 |
| ROANE, WILLIE M | EQUIPMENT OPERATOR | 4,351.42 |
| ROBERSON, NANCY ANN | REPORTS EXAMINER | 5,135.49 |
| ROBINSON, MEDFORD E | WAREHOUSE AREA MANAGER | 5,473.74 |
| ROCHE, CHARLES DAVID | LABORER | 3,562.09 |
| ROE, BRADFORD D | TRANSCRIBER | 6,583.08 |
| ROSS, DORIS R | TEXT PROCESSING SPECIALIST | 5,562.75 |
| ROSS, STEVEN R | ASST GENERAL COUNSEL TO CLERK | 12,888.51 |
| RUBLE, CARL R | TECHNICIAN | 7,566.00 |
| RUDOLPH, LISA GAYLE | RECEPTIONIST-CLERK TYPIST (ACT) | 3,780.75 |
| RUIT, THOMAS | FOREMAN FINISHING SHOP | 9,027.83 |
| RUSSELL, GEORGE L | CLERK-TRANSCRIBER | 8,426.01 |
| SAKERS, JAMES G | FINANCIAL MANAGEMENT ASST (ACT) | 5,562.75 |
| SAMUEL, LINDA | ASSISTANT CHIEF | 4,477.53 |
| SAMUELS, SHIRLEY M | CHIEF | 7,352.25 |
| SANDERS, MARIAN V | TRANSCRIBER | 7,257.99 |
| SANDERS, RONALD D | CARPET CLEANER | 4,582.66 |
| SARTORI, JOAN ANN | TELEPHONE OPERATOR | 5,008.08 |
| SCOTT, CALVIN L | HELPER | 3,324.92 |
| SCOTT, MARCIA JONES | TEXT PROCESSING SPEC (ACTING) | 4,725.00 |
| SCOTT, STEPHEN | HELPER | 3,324.92 |
| SCOTT, WILSON M | SENIOR AUDIO SPECIALIST | 7,990.26 |
| SECHLER, STANTON | DIGEST CLERK, TO NOV 30 | |
| | CLERK-TRANSCRIBER, FROM DEC 1 | 6,960.66 |
| SEPESY, RICHARD F | CABINETMAKER | 6,948.76 |
| SERTZOGLOU, MARIA | PAYROLL CLERK (ACTING) | 5,705.76 |
| SHADE, EUGENE | FINISHER | 6,948.76 |
| SHALBEY, MARIAN | RECEPTIONIST | 3,780.75 |
| SHALBEY, THERESE | GENERAL CLK-MESSENGER (ACTING) | 3,387.24 |
| SHALL, JOHN S | SALES CLERK | 3,780.75 |
| SHANNON, CHARLES M | CLERK MESSENGER | 3,780.75 |
| SHEA, ROBERT E | CHIEF | 10,425.75 |
| SHEEHAN, DANIEL | RECEPTIONIST-TYPIST (ACTING) | 3,281.25 |
| SHEFFIELD, FRANK | FOREMAN PHYSICAL CONTROLS SECTION | 6,996.58 |
| SHIPMAN, PETER | CARPENTER SERVICEMAN | 5,272.41 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| SIMLER, GEORGE B,JR | SERVICE COORDINATOR | $5,997.00 |
| SIMPSON, SHELDON JOSEPH | CHIEF | 11,943.51 |
| SINGER, DELLA MAE | TELEPHONE OPERATOR | 4,807.26 |
| SMALL, BOBBY R | LABORER | 4,044.42 |
| SMITH, GENE | HELPER, TO NOV 22 | 1,903.40 |
| SMITH, JAMES RALPH | WAREHOUSE AREA MANAGER | 5,473.74 |
| SMITH, ROBIN A | PERSONNEL SPECIALIST (ACT), TO OCT 29 | 1,258.36 |
| SMITH, STEVEN M | STAFF ASSISTANT | 9,371.01 |
| SMITH, WILTON A,JR | BENEFITS COUNSELOR | 6,567.00 |
| SNOW, DOLORES C | ASSISTANT TO CLERK | 13,867.26 |
| SNOWDEN, GREGORY L | LABORER | 3,607.92 |
| SNOWDEN, MAXINE W | ASSISTANT TALLY CLERK | 8,342.49 |
| SOLOMON, DAVID ROBERT | DEBATE REPORTER | 7,934.76 |
| SPRADLING, MERCEY | TRANSCRIBER | 6,528.24 |
| STAHL, MARY R | TRANSCRIBER | 7,682.25 |
| STALBAUM, DANE | LABORER | 4,044.42 |
| STEIN, MARCIA D | OFFICIAL REPORTER | 10,840.42 |
| STIMPSON, WILLIAM H,JR | DRAPEMAKER | 6,605.83 |
| STOFEL, OWEN | DIRECTOR OF ENGINEERING | 11,630.76 |
| STONE, JOHN F | CARPENTER SERVICEMAN | 5,272.41 |
| STRAUGHAN, ANDREW W | HELPER | 3,189.34 |
| STRINKO, GREGORY | PURCHASING CLERK | 5,710.50 |
| STUKES, DOROTHY M | LEGISLATIVE RECORDS CLERK | 5,991.51 |
| SULLIVAN, RONALD E | REPAIRMAN | 6,605.83 |
| SUMIEL, JAMES A | TRANSCRIBER | 6,528.24 |
| SUMMA, SHERYL ANN | CLERK-RECEPTIONIST | 5,224.26 |
| SUSCHINSKI, LAURA MAE | CLERK TYPIST (ACTING) | 3,495.00 |
| SWANN, HENRY L | DELIVERYMAN | 4,671.75 |
| SWEENEY, MARY J | LEGIS INFORMATION SPECIALIST | 4,351.50 |
| TAN, JEREMIAH B | DATA PROCESS SPEC (ACTING) | 3,495.00 |
| TARTARO, ANTHONY F | OFFICIAL REPORTER | 12,846.99 |
| TAYLOR, WILLIAM E,JR | ASSISTANT DIRECTOR | 8,765.01 |
| TEMPLETON, ROBERT A | SENIOR REPORTS EXAMINER | 6,424.50 |
| TERANGO, MARCO | FINANCIAL MANAGEMENT ASST (ACT) | 5,562.75 |
| TERRY, BOBBY R | SECRETARY | 5,039.83 |
| TETER, LARRY | TRANSCRIBER | 6,583.08 |
| THOMAS, EDWARD A | DRAPERY TECHNICIAN | 6,364.74 |
| THOMAS, LEE | ASSISTANT JOURNAL CLERK | 10,653.75 |
| THOMAS, ROBERT B | DEPUTY DIRECTOR | 13,827.99 |
| THOMPSON, ANTHONY A | APPRENTICE FINISHER | 4,582.66 |
| THOMPSON, ROBERT P | HELPER | 3,324.92 |
| TOLIVER, JAMES | SHOP ASSISTANT | 4,748.17 |
| TOOTHMAN, MARIAN L | RECEPTIONIST-TYPIST | 3,780.75 |
| TOPPER, GAY S | TRANSCRIBER | 7,517.76 |
| TOVEN, PHILLIP L | DRAPERY TECHNICIAN | 6,129.49 |
| TREASURE, GEORGE R | DOCUMENT CLERK | 5,991.51 |
| TROUPE, RANDALL B | DELIVERYMAN, FROM NOV 15 | 1,677.08 |
| TUCKER, PATRICIA A | TELEPHONE OPERATOR | 4,365.42 |
| TWOMBLY, WENDELL EDWIN | APPRENTICE UPHOLSTERY SHOP | 4,769.99 |
| TYNDALL, DOROTHY M | TRANSCRIBER | 7,847.25 |
| ULMER, JOHN LAWRENCE,JR | TRANSCRIBER | 7,257.99 |
| UNKLE, LEONA | EQUIPMENT ACCOUNTS CLERK | 4,474.74 |
| VANDYKE, THOMAS WAYNE | CABINETMAKER | 6,948.76 |
| VANN, BEN JAMES | VENETIAN BLND TECHNICIAN | 5,904.24 |
| VANN, DEVON C | LABORER (GROUP LEADER) | 4,363.41 |
| VANWINKLE, RICHARD A | ENGINEERING MAINTENANCE MANAGER | 9,182.25 |
| VASS, ALICE V | ACCOUNTANT TECHNICIAN (ACTING) | 6,276.51 |
| VENEY, HARVEY R | HELPER | 3,324.92 |
| VENEY, PHILLIP M | HELPER | 3,324.92 |
| VOGEL, DIANNE L | SECRETARY | 6,276.51 |
| WALKER, CHRISTIAN L | DIRECTOR OF PRODUCTION | 11,630.76 |
| WALKER, ROY | CLERK MESSENGER | 3,947.00 |
| WALLACE, ALFONZA | LABORER | 4,044.42 |
| WANAMAKER, ANNE L | BENEFITS CLERK | 6,561.99 |
| WARD, BETTY DEWITT | TRANSCRIBER | 7,603.74 |
| WARD, ROBERT C | FLOOR MANAGER | 10,048.26 |
| WARGOFCHIK, JOHN R,JR | CLERK TYPIST (ACTING) | 3,281.25 |
| WARLEY, WALTER A | PERSONNEL CONTROL CLERK | 5,099.01 |
| WARREN, JOHN R,JR | WAREHOUSE AREA MANAGER | 5,224.26 |
| WATHEN, JUDITH A | SENIOR EQUIPMENT ACCOUNTS CLERK | 5,562.75 |
| WATHEN, PEGGY LYNN | PERSONNEL SPECIALIST (ACTING), FROM NOV 3 | 1,838.76 |
| WATSON, ADELIA C | TELEPHONE OPERATOR | 4,927.74 |
| WEAVER, WARD JOHN | ASSISTANT FOREMAN UPHOLSTERY SHOP | 8,383.92 |
| WEIGHT, CLAUDETTE M | GENERAL CLERK | 3,988.75 |
| WEISSMEYER, JOSEPH J | TRANSCRIBER | 7,847.25 |
| WHITE, CLARA VANN | COMPUTER TERMINAL OPERATOR | 4,725.00 |
| WHITE, EDWARD | ASSISTANT CHIEF CLERK | 9,478.26 |
| WHITE, JACQUELINE P | SR PERSONNEL SPECIALIST (ACT) | 4,600.26 |
| WHITE, JOHN,JR | LABORER | 4,044.42 |
| WHITE, YVONNE Y | STAFF ASSISTANT | 8,673.00 |
| WHITLEY, JACK LEE,SR | CABINETMAKER | 6,948.76 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| WILEY, JEFFREY LATANE | EQUIPMENT ACCOUNTS CLERK | $4,474.74 |
| WILLIAMS, JAMES M,SR | WAREHOUSEMAN | 4,849.74 |
| WILLS, HAROLD JOSEPH | MASTER LOCKSMITH & COORD SURPLUS PROPERT | 9,027.83 |
| WILSON, JAMES H | LABORER | 3,607.92 |
| WISE, MARY ANN | SENIOR EQUIPMENT ACCOUNTS CLERK | 5,039.83 |
| WISE, THOMAS CLAYTON | PAPER AND PRINTING SPECIALIST | 6,138.51 |
| WITNER, KERRY E | OFFICE EQUIP ATTEN (ACTING) | 3,607.92 |
| WOOD, AUNDRA | LEGIS INFORMATION SPEC (ACTING) | 3,387.24 |
| WOOD, ROYCE THOMAS | HELPER | 3,460.41 |
| WOODBURN, WALTER A | FINISHER | 6,458.34 |
| WORTMAN, STANLEY J | INVENTORY CONTROL CLERK | 5,473.74 |
| WRIGHT, JOHN M | HELPER | 3,324.92 |
| YACKSHAW, KATHRYN M | SECRETARY (ACTING) | 4,351.50 |
| YINGER, JAMES CHRISTOPHER | CARPET LAYER | 5,591.26 |
| YOUNG, RAY M | CHIEF | 11,563.74 |
| ZELNER, MICHAEL | EQUIPMENT ACCOUNTS CLERK | 4,474.74 |

## OFFICE OF THE SERGEANT AT ARMS

| | | |
|---|---|---|
| ABERNATHY, GILBERT H | DEPUTY CHIEF | 13,515.99 |
| ABERNETHY, THOMAS F | SERGEANT | 6,969.24 |
| ADAMS, JAMES W | PRIVATE FIRST CLASS | 6,019.05 |
| AGNER, DAVID W | PRIVATE FIRST CLASS | 6,583.87 |
| AKERS, JAMES EDWARD | PRIVATE FIRST CLASS | 6,418.34 |
| ALCORN, PAUL RAY | SERGEANT | 7,305.90 |
| ALEXANDER, DONALD E | PRIVATE FIRST CLASS | 6,265.43 |
| ALEXANDER, EDWARD R | PRIVATE FIRST CLASS | 5,960.26 |
| ALLEN, EARL,JR | PRIVATE FIRST CLASS | 5,380.29 |
| ALLEN, JACQUELYN,M | PRIVATE, TO NOV 8 | 1,774.92 |
| ALUKONIS, JOSEPH M | PRIVATE FIRST CLASS | 5,486.83 |
| ANDERSON, RICARDO H | PRIVATE FIRST CLASS | 5,403.20 |
| ANDREWS, ROBERT L | SERGEANT | 6,848.76 |
| ASHTON, WILLIAM HOWARD | PRIVATE FIRST CLASS | 6,663.45 |
| ATKINSON, JAMES M,JR | PRIVATE FIRST CLASS | 5,768.01 |
| AUSTIN, DONALD ELTON | PRIVATE FIRST CLASS | 6,335.84 |
| AWKWARD, GEORGE C | PLAINCLOTHESMAN | 5,525.49 |
| BAGIS, WILLIAM DENNIS | PRIVATE FIRST CLASS | 6,590.25 |
| BAILEY, GREGORY W | PRIVATE FIRST CLASS | 5,179.81 |
| BARNETT, WILLIAM | PRIVATE FIRST CLASS | 5,911.92 |
| BARTRAM, FRED VERNON | PRIVATE FIRST CLASS | 6,142.20 |
| BASS, EVERETT MITCHELL | PRIVATE FIRST CLASS | 5,894.43 |
| BAUER, JOSEPH J,III | PRIVATE FIRST CLASS | 5,799.99 |
| BAYES, RONALD E | PRIVATE FIRST CLASS | 6,375.63 |
| BECHT, GARY G | PRIVATE FIRST CLASS | 5,681.55 |
| BEEM, FLOYD J,II | TECHNICIAN (SPECIALIZED) | 6,262.57 |
| BELL, CYNTHIA E | PRIVATE | 4,564.26 |
| BELL, HERBERT MILO,JR | SERGEANT | 8,013.30 |
| BENNETTE, LAVAN T | LIEUTENANT | 8,411.25 |
| BENSON, WALTER E | LIEUTENANT | 685.44 |
| BERMAN, RONALD L | LIEUTENANT | 8,411.25 |
| BERNIER, ANTONIO J,JR | TECHNICIAN (SPECIALIZED) | 6,007.50 |
| BERRY, DAVID K | PRIVATE | 4,684.74 |
| BIBB, JOHN BENJAMIN,JR | PRIVATE FIRST CLASS | 5,771.95 |
| BLACK, CLARENCE MANNIE | PRIVATE FIRST CLASS | 5,888.49 |
| BLACKMON, SHARON | PRIVATE, FROM OCT 12 | 3,689.96 |
| BLAKE, CALVIN J | PRIVATE FIRST CLASS | 6,265.43 |
| BLAND, SHIRLEY | PRIVATE FIRST CLASS | 6,242.58 |
| BLODGETT, CLARENCE R,JR | PRIVATE FIRST CLASS | 6,503.55 |
| BOLDUC, LOUIS P | PRIVATE FIRST CLASS | 5,975.88 |
| BOND, GEORGE H | PRIVATE FIRST CLASS | 6,491.85 |
| BOONE, HELEN MARIE | PRIVATE FIRST CLASS | 5,647.50 |
| BOROWSKI, MICHAEL A | PRIVATE FIRST CLASS | 5,888.49 |
| BOWEN, SHARON L | PRIVATE | 4,805.25 |
| BOWERS, ALLEN PRICE | INSPECTOR | 11,233.50 |
| BOWERS, ALLEN S | SERGEANT | 6,848.76 |
| BOWLING, BENJAMIN F | PRIVATE FIRST CLASS | 6,622.22 |
| BOWN, JOSEPH R,JR | PRIVATE FIRST CLASS | 5,757.12 |
| BRADBY, ROBERT D | PRIVATE FIRST CLASS | 5,556.79 |
| BRADFORD, GRADY LARRY | PRIVATE FIRST CLASS | 5,991.87 |
| BRASWELL, ROBERT,JR | PRIVATE FIRST CLASS | 5,955.67 |
| BREWSTER, ROYCE ROLAND | PRIVATE FIRST CLASS | 6,915.96 |
| BRIDWELL, ROSE ALETA | PRIVATE FIRST CLASS | 5,406.51 |
| BRIERLY, LEE ALVA | SERGEANT | 7,443.45 |
| BROOKE, DEBORA JEAN | PRIVATE | 4,684.74 |
| BROOKS, BARRY L | SERGEANT | 6,969.24 |
| BROWN, EDGAR,JR | PRIVATE FIRST CLASS | 5,526.99 |
| BROWN, HERBERT F | PRIVATE FIRST CLASS | 5,768.01 |
| BROWN, RICHARD F | TECHNICIAN (SPECIALIZED) | 6,926.07 |
| BRYAN, IVAN Q | PRIVATE FIRST CLASS | 6,759.76 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| BRYANT, JAMES F | DETECTIVE | $6,488.49 |
| BRYANT, MEREL STEVEN | PRIVATE FIRST CLASS | 5,768.01 |
| BRYANT, WILLIAM B,SR | TECHNICIAN (SPECIALIZED) | 6,594.89 |
| BUCK, DANIEL T,JR | PRIVATE FIRST CLASS | 6,185.32 |
| BUCKLEY, DESALES H | LIEUTENANT | 8,290.74 |
| BURCH, GERALD WAYNE | PRIVATE FIRST CLASS | 5,406.51 |
| BURGOON, ROBERT D | PRIVATE FIRST CLASS | 6,551.52 |
| BURKE, BRIAN E | PRIVATE | 4,644.58 |
| BURKE, JOSEPH M | PRIVATE FIRST CLASS | 5,771.95 |
| BURKHEAD, KENNETH L | SERGEANT | 9,469.13 |
| BURNHAM, EDWARD | PRIVATE FIRST CLASS | 5,366.34 |
| BURNS, JAMES S,JR | TECHNICIAN (DOG HANDLER) | 6,889.33 |
| BURNS, MARTIN TONEY | PRIVATE FIRST CLASS | 5,872.00 |
| BUTLER, MELVIN JEROME | TECHNICIAN (SPECIALIZED) | 7,075.00 |
| BUTLER, MELVIN JEROME,JR | PRIVATE | 4,871.85 |
| BYRD, ANGELA MARIE | PRIVATE | 4,749.69 |
| BYRD, BENJAMIN S | PRIVATE FIRST CLASS | 5,406.51 |
| BYRD, ROBERT E | PRIVATE FIRST CLASS | 5,647.50 |
| CAINE, JOHN O | PRIVATE FIRST CLASS, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 5 | 5,659.42 |
| CAMERON, THEODORE S | PRIVATE FIRST CLASS | 6,084.33 |
| CAMPBELL, HARRY R | SERGEANT | 7,715.88 |
| CANNON, ERNEST LEE | PRIVATE FIRST CLASS | 6,414.97 |
| CAPPS, CECIL L | PRIVATE FIRST CLASS | 5,927.91 |
| CARAVAGGIO, DANTE S | PRIVATE FIRST CLASS | 6,117.30 |
| CARRICO, BERNADETTE | SERGEANT | 7,156.97 |
| CARROLL, DONALD T | PRIVATE FIRST CLASS | 5,768.01 |
| CARROLL, LORI J | PRIVATE | 4,564.26 |
| CARVER, GEORGE BRYAN | CAPTAIN | 10,093.50 |
| CASSIDY, MICHAEL D | PRIVATE FIRST CLASS | 6,071.82 |
| CAULFIELD, KEVIN G | PRIVATE FIRST CLASS | 6,226.92 |
| CHANIE, ALGIN | PRIVATE FIRST CLASS | 5,768.01 |
| CHAPIN, GEORGE H | ASST CASHIER-RETIREMENT OFFICER | 8,930.41 |
| CHESTNUT, JACOB J | PRIVATE FIRST CLASS | 5,165.49 |
| CHICK, ROLAND EVERETT | PRIVATE FIRST CLASS | 6,040.21 |
| CHRISTIAN, JOE R | PRIVATE FIRST CLASS | 5,786.43 |
| CHRISTIAN, JOHN JOSEPH | PRIVATE FIRST CLASS | 6,375.30 |
| CLARK, CHARLES R | SERGEANT | 7,323.51 |
| CLEM, JOHN HENRY,JR | TECHNICIAN (DOG HANDLER) | 7,802.05 |
| CLINE, FLOYD FREDERICK | PRIVATE FIRST CLASS | 5,526.99 |
| COCHRAN, WILLIAM E | PRIVATE FIRST CLASS | 6,023.34 |
| COFFER, CHARLES BERNARD | PRIVATE FIRST CLASS | 6,023.34 |
| COLE, FREDERICK STEPHEN | PRIVATE FIRST CLASS | 5,593.65 |
| COLEMAN, GEORGE O | PRIVATE FIRST CLASS, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 5 | 5,591.60 |
| COLEMAN, NORMAN M | PRIVATE FIRST CLASS | 5,788.44 |
| COLES, DONALD NEIL | PRIVATE FIRST CLASS | 5,781.01 |
| COLFACK, VERNON F,JR | PRIVATE FIRST CLASS | 6,154.70 |
| CONKLING, JUANITA | ADMINISTRATIVE ASST TO BANK DIRECTOR | 7,352.25 |
| CONNOLLY, JOSEPH A | PRIVATE | 4,684.74 |
| COOK, JAMES ARNET | SERGEANT | 6,848.76 |
| COOK, KENNETH | PRIVATE FIRST CLASS | 6,231.21 |
| COOKSEY, ROBERT H | ASSISTANT OPERATIONS OFFICER | 9,559.26 |
| COON, DAVID LAWRENCE | PRIVATE FIRST CLASS | 5,694.48 |
| COOPER, ARTHUR L | PRIVATE FIRST CLASS | 6,559.70 |
| CORONEL, RICARDO M | PRIVATE FIRST CLASS | 6,247.71 |
| COSTA, DOMINICK,JR | PRIVATE FIRST CLASS | 6,086.03 |
| COTTER, JEAN M | PRIVATE | 4,203.75 |
| COTTON, DONNA RAYE | PRIVATE FIRST CLASS | 5,280.05 |
| COUGHLIN, KEVIN J | PRIVATE, TO OCT 9 | 420.38 |
| COWARD, BARBARA E | PRIVATE FIRST CLASS | 6,179.94 |
| COWARD, TERRY A | PRIVATE FIRST CLASS | 5,505.75 |
| COX, JOHN DANIEL | PRIVATE, FROM OCT 12 | 3,689.96 |
| CURRAN, CHRISTOPHER PAUL | PRIVATE | 4,805.25 |
| CURRIE, BRUCE ALAN | PRIVATE FIRST CLASS | 5,970.09 |
| CURRY, DAVID A | CAPTAIN | 9,972.99 |
| CURRY, MELFORD,JR | PRIVATE FIRST CLASS | 6,681.06 |
| CURTIS, MONTE E | PRIVATE FIRST CLASS | 6,361.77 |
| CYPRESS, JOHN H | PRIVATE FIRST CLASS, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 5 | 5,772.34 |
| D'AMBROSIO, PHILIP P | PRIVATE FIRST CLASS | 5,766.03 |
| DAMERON, JAMES GARY | LIEUTENANT | 8,411.25 |
| DANIELS, CARLSON B,JR | LIEUTENANT | 8,411.25 |
| DAVIS, CHARLIE F | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 5,524.73 |
| DAVIS, HUGH F | PRIVATE FIRST CLASS | 6,408.60 |
| DAVIS, JERRY LEROY | SERGEANT | 7,089.75 |
| DEAS, JOE,JR | PRIVATE FIRST CLASS | 6,119.79 |
| DEGGES, VICKIE LYNN | PRIVATE | 4,684.74 |
| DEKELBAUM, STEVEN E | PRIVATE | 4,858.53 |
| DELUCCA, JOHN J | PRIVATE FIRST CLASS | 6,089.34 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| DEPALMA, JOSEPH M | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | $5,684.57 |
| DEWOLFE, JOHN A | PRIVATE FIRST CLASS | 6,062.45 |
| DIBENEDETTO, ANTONIO F | PRIVATE FIRST CLASS | 5,647.50 |
| DICKINSON, WILLIAM L,JR | PRIVATE | 4,684.74 |
| DINGLE, RAYMOND I | PRIVATE FIRST CLASS | 5,526.99 |
| DINNDORF, ROBERT L | PRIVATE FIRST CLASS | 6,238.25 |
| DIONNE, ROBERT LEE | PRIVATE FIRST CLASS | 5,847.96 |
| DITZLER, CLYDE WILMER | PRIVATE FIRST CLASS | 5,888.49 |
| DIXON, DONALD | PRIVATE FIRST CLASS | 6,148.62 |
| DIXON, ERIC E | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 4,925.33 |
| DOBBS, WILLIAM MAYO | PRIVATE FIRST CLASS | 6,425.25 |
| DODSON, GEORGE A | DETECTIVE | 8,407.17 |
| DOGGETT, EDMUND C | PRIVATE FIRST CLASS | 5,768.01 |
| DOHERTY, MATTHEW | PRIVATE, FROM OCT 12 | 3,689.96 |
| DONOVAN, DANIEL D | PRIVATE FIRST CLASS | 6,399.18 |
| DONZE, WILLIAM C | SPECIAL TECHNICIAN | 6,728.25 |
| DORFMAN, LOUIS E | PRIVATE FIRST CLASS | 6,075.60 |
| DOSS, HORACE SEAY | PRIVATE FIRST CLASS | 7,438.89 |
| DOUGHERTY, JOSEPH M | PRIVATE FIRST CLASS | 6,214.46 |
| DOWDLE, MELANIE RAE | PRIVATE | 4,775.67 |
| DOWELL, RAYMOND R | SERGEANT | 8,032.95 |
| DOWLING, JOSEPH E,III | PRIVATE FIRST CLASS | 5,757.12 |
| DRAPER, GEORGE A | PRIVATE FIRST CLASS | 5,879.94 |
| DUNGAN, JOSEPH M | PRIVATE FIRST CLASS | 5,955.67 |
| DUNPHY, MICHAEL GEORGE | PRIVATE | 4,589.54 |
| DWYER, JAMES THOMAS | PRIVATE FIRST CLASS | 5,768.01 |
| DYSON, SAMUEL LEE | PRIVATE FIRST CLASS | 5,768.01 |
| EADES, RODNEY C | SERGEANT | 7,890.28 |
| EADES, RONALD E | SERGEANT | 7,210.26 |
| EARLEY, STUART G | PRIVATE FIRST CLASS | 5,895.81 |
| EATON, CHARLES A,III | PRIVATE FIRST CLASS | 5,970.09 |
| EATON, RAYMOND E | DETECTIVE | 7,944.87 |
| ELIG, GENE P | PRIVATE FIRST CLASS | 6,183.75 |
| ELLENBURG, ROBERT R | PRIVATE FIRST CLASS | 5,808.17 |
| ELLIOTT, GEORGE,JR | PRIVATE FIRST CLASS | 6,129.51 |
| ELLISON, HARRY A | PRIVATE | 4,684.74 |
| EMORY, WILLIAM H | PRIVATE FIRST CLASS | 6,002.73 |
| ENEY, CHRISTOPHER S | SERGEANT | 8,690.79 |
| ENNIS, JAMES P | PRIVATE FIRST CLASS | 5,974.55 |
| ETHRIDGE, ARTHUR L | PRIVATE FIRST CLASS | 6,154.70 |
| EUILL, JOHN W | DETECTIVE | 7,495.65 |
| EVANGELIST, ADRIAN B, | PRIVATE FIRST CLASS | 5,286.00 |
| FALLON, HAROLD G | TECHNICIAN (SPECIALIZED) | 6,449.34 |
| FAREWELL, CHARLES J | PRIVATE FIRST CLASS | 5,757.12 |
| FARMER, RHONDA R | PLAINCLOTHESMAN | 6,719.31 |
| FARRAR, DELBERT R | PRIVATE FIRST CLASS | 6,273.90 |
| FARRELL, KIRK R | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 4,925.33 |
| FEREBEE, CYRIL ANDREW | PRIVATE FIRST CLASS | 6,100.65 |
| FIELDS, CAROLINE J | SERGEANT | 6,728.25 |
| FIELDS, GILBERT E | SERGEANT | 6,969.24 |
| FISHER, WILLIAM E | PRIVATE FIRST CLASS, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 5 | 5,719.52 |
| FITCH, LANCE,JR | DETECTIVE | 8,236.26 |
| FITZGERALD, CATHERINE L | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 5,298.29 |
| FITZGERALD, TARA ELIZABETH | PRIVATE, FROM OCT 12 | 3,689.96 |
| FLEMING, THOMAS E,JR | PRIVATE FIRST CLASS | 7,291.80 |
| FLINT, THOMAS LESTER | PRIVATE FIRST CLASS | 6,399.40 |
| FOLEY, ROBERT T | PRIVATE FIRST CLASS | 5,991.87 |
| FONTANILLA, ANDREI J | PRIVATE | 4,827.63 |
| FOOTE, GEORGE BURTON | PRIVATE FIRST CLASS | 5,825.95 |
| FORBES, HERBERT E | PRIVATE FIRST CLASS | 6,129.51 |
| FORTNER, DEWEY L | PRIVATE FIRST CLASS | 6,148.62 |
| FOSTER, CHARLES D | PRIVATE FIRST CLASS | 6,225.45 |
| FOUCH, ANDRE | GENERAL CLERK | 3,387.24 |
| FRANGER, MELISSA KAREN | ASSISTANT DATA PROCESSOR (ACTING), TO NOV 30 | |
| | ASSISTANT DATA PROCESSOR, FROM DEC 1 | 5,231.50 |
| FRICK, EDWARD G,JR | PRIVATE FIRST CLASS | 6,071.82 |
| FRIESLANDER, FREDERICK D | PRIVATE FIRST CLASS | 5,710.14 |
| FRYE, BILLY RAY | PRIVATE FIRST CLASS | 5,709.65 |
| FULGHUM, HENRY G | PRIVATE FIRST CLASS | 6,554.26 |
| GAINER, ROBERT LEE | PRIVATE FIRST CLASS | 6,116.97 |
| GALIFARO, THOMAS J,JR | PRIVATE FIRST CLASS | 6,280.17 |
| GAMBLE, LLOYD BYRON,SR | PRIVATE FIRST CLASS, FROM NOV 1 | 4,006.00 |
| GARBER, DONALD J,JR | PRIVATE | 4,749.69 |
| GARIFO, MICHAEL ROSS | SERGEANT | 7,119.69 |
| GARMAN, WILLIAM R | PRIVATE FIRST CLASS | 6,117.30 |
| GASSER, CHARLES E | PRIVATE FIRST CLASS | 5,888.49 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| GATES, BENSON W | SERGEANT | $6,848.76 |
| GEAR, JOSEPH PATRICK | PRIVATE FIRST CLASS | 5,975.88 |
| GERBER, PHILIP G | PRIVATE FIRST CLASS | 5,486.83 |
| GIARDINO, RALPH A | PRIVATE FIRST CLASS | 6,554.26 |
| GIBSON, JOHN M | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 5,284.97 |
| GILBREATH, JAMES E | PRIVATE FIRST CLASS | 5,784.00 |
| GILLUM, RANDALL LEE | PRIVATE FIRST CLASS | 5,618.85 |
| GOAD, OSCAR HERMAN | SERGEANT | 7,210.26 |
| GOETZ, RALPH W,JR | PRIVATE FIRST CLASS | 5,804.10 |
| GRAY, ROBERT W | SERGEANT | 6,848.76 |
| GREAR, LARRY G | PRIVATE FIRST CLASS | 5,496.39 |
| GREEN, TOMMY JOE | PRIVATE FIRST CLASS | 5,768.01 |
| GREENE, VERNON R | ASSISTANT OPERATIONS OFFICER | 8,678.17 |
| GREGORY, SUSANNE S | PRIVATE FIRST CLASS | 5,898.06 |
| GRIFFIN, JAMES E | PRIVATE FIRST CLASS | 5,406.51 |
| GRILLO, JOSEPH R | TECHNICIAN (SPECIALIZED) | 6,369.00 |
| GUTHRIE, BENJAMIN J | SERGEANT AT ARMS | 15,196.38 |
| HALL, CALVIN B | SERGEANT | 7,305.90 |
| HALL, DAVID CHARLES | PRIVATE FIRST CLASS | 6,154.70 |
| HALL, HENRY | PRIVATE FIRST CLASS | 5,647.50 |
| HALL, JOHNNIE W | PRIVATE FIRST CLASS | 6,325.35 |
| HAMILTON, ROBERT E | PRIVATE FIRST CLASS | 5,847.96 |
| HAMILTON, TYRONE | PRIVATE FIRST CLASS | 5,975.88 |
| HANBURY, DAVID JOSEPH | PRIVATE FIRST CLASS | 5,165.49 |
| HANBURY, THERESA M | TECHNICIAN (SPECIALIZED) | 6,673.50 |
| HANNELD, MICHAEL ROY | CAPTAIN | 9,732.00 |
| HANSON, JOHN B | PRIVATE FIRST CLASS | 6,741.15 |
| HARDMAN, GEORGE R | PRIVATE FIRST CLASS | 6,590.25 |
| HARDWICK, BRUCE A,SR | TECHNICIAN (DOG HANDLER) | 6,421.95 |
| HARRAH, WILLIAM M,JR | PRIVATE FIRST CLASS | 5,888.49 |
| HARRIS, RODNEY H | PRIVATE FIRST CLASS | 6,179.94 |
| HART, MOSES | PRIVATE FIRST CLASS | 6,056.70 |
| HAUGLIE, MARK D | PRIVATE | 4,805.25 |
| HAWKINS, NORMAN E,JR | PRIVATE | 4,871.85 |
| HAWKINS, WILLIAM J | PRIVATE FIRST CLASS | 5,898.06 |
| HAY, JACK E | PRIVATE FIRST CLASS, TO DEC 3 | 897.24 |
| HAYES, KENNETH W | PRIVATE FIRST CLASS | 6,135.70 |
| HAYHURST, MICHAEL F | PRIVATE, TO OCT 9 | 420.38 |
| HEATH, GARY L | PRIVATE FIRST CLASS | 6,182.25 |
| HELTON, ROLAND E | DETECTIVE | 8,286.49 |
| HENSLEY, FLOYD E | PRIVATE FIRST CLASS | 6,625.05 |
| HERBERT, DONALD J | PRIVATE FIRST CLASS | 5,866.74 |
| HERBST, MARK G | SERGEANT | 7,902.57 |
| HERRMAN, PAUL Z,JR | PRIVATE FIRST CLASS | 6,724.95 |
| HETRICK, GREGORY R | PRIVATE FIRST CLASS | 5,879.09 |
| HIGGINS, JAMES M | PRIVATE | 4,805.25 |
| HIGGS, PATRICIA K | DETECTIVE, TO NOV 30 | |
| | DETECTIVE, FROM DEC 5 | 6,649.78 |
| HIGLEY, MARTIN E | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 4,925.33 |
| HILL, CHARLIE R | SERGEANT | 7,290.22 |
| HINES, HOWARD R | TECHNICIAN (SPECIALIZED) | 6,248.49 |
| HOGAN, DREXEL J | PRIVATE FIRST CLASS | 6,235.83 |
| HOLLOWELL, NATHAN S | PRIVATE FIRST CLASS | 5,986.41 |
| HOOE, JAMES IRA | SERGEANT | 7,076.64 |
| HOUSER, DENISE N | PRIVATE FIRST CLASS | 5,526.99 |
| HOWARD, CRAIG STANLEY | PRIVATE | 5,035.47 |
| HOWARD, JERRY A | PRIVATE FIRST CLASS | 5,859.93 |
| HOWARD, RONALD L | PRIVATE FIRST CLASS | 5,848.33 |
| HOWARD, THOMAS F | PRIVATE FIRST CLASS | 6,367.86 |
| HOWE, ROBERT R | LIEUTENANT | 8,170.26 |
| HUDSON, LARRY | PRIVATE FIRST CLASS | 5,970.98 |
| HUGHES, JOSEPH A | PRIVATE FIRST CLASS | 5,888.49 |
| HUMPHREYS, EDWARD O,III | PRIVATE FIRST CLASS | 5,863.95 |
| HUMPHREYS, WILLIAM C | PRIVATE FIRST CLASS | 5,165.49 |
| HUPP, MICHAEL E | LIEUTENANT | 8,290.74 |
| HURLOCK, WARREN L | DETECTIVE | 8,371.59 |
| HYNES, JUERGEN | PRIVATE FIRST CLASS | 5,911.92 |
| IVEY, JAMES RAYMOND | PRIVATE FIRST CLASS | 6,191.93 |
| JACHIMOWICZ, ALFRED L | PRIVATE FIRST CLASS | 6,019.05 |
| JACKSON, CLARENCE W | PRIVATE FIRST CLASS | 5,888.49 |
| JACKSON, GEORGE,JR | PRIVATE FIRST CLASS | 5,768.01 |
| JACKSON, MELDON R | PRIVATE FIRST CLASS | 6,117.30 |
| JAMES, RICHARD T,SR | PRIVATE FIRST CLASS | 5,953.77 |
| JAMES, ROBERT A | PRIVATE FIRST CLASS | 6,441.90 |
| JARBOE, MICHAEL A | DETECTIVE | 7,462.31 |
| JARRETT, NEIL G | PRIVATE | 5,031.69 |
| JENKINS, ARCHIE B | SERGEANT | 7,089.75 |
| JENKINS, CARLETON C | PRIVATE FIRST CLASS | 6,009.00 |
| JENKINS, MICHAEL LARS | PRIVATE FIRST CLASS | 6,039.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| JENKINS, THOMAS L,III | PRIVATE FIRST CLASS | $6,308.70 |
| JOBBER, CLAUDE R | PRIVATE FIRST CLASS | 6,345.45 |
| JOHNSON, ARVA MARIE | PRIVATE FIRST CLASS | 6,461.82 |
| JOHNSON, CHARLES C | PRIVATE FIRST CLASS | 5,647.50 |
| JOHNSON, CLINTON S,JR | PLAINCLOTHESMAN | 7,763.35 |
| JOHNSON, DAVID I | PRIVATE | 4,644.58 |
| JOHNSON, LAVERNE M | PRIVATE FIRST CLASS | 5,769.45 |
| JOHNSON, ROBERT J | PRIVATE FIRST CLASS | 5,486.83 |
| JOHNSON, THOMAS | PRIVATE FIRST CLASS | 6,214.46 |
| JOHNSON, WALTER F | SERGEANT | 7,620.30 |
| JOHNSON, WILLIE J | PRIVATE FIRST CLASS | 6,071.82 |
| JONES, FRANCIS X | PRIVATE FIRST CLASS | 6,343.65 |
| JONES, NAUDAIN J,JR | PRIVATE FIRST CLASS | 6,129.51 |
| JONES, THEORTIS ERNEST | PRIVATE FIRST CLASS | 5,687.67 |
| JOUBERT, KENNETH R,JR | PRIVATE | 5,801.88 |
| JOYAL, PAUL M | PRIVATE | 4,978.41 |
| KAPTUR, RONALD J | PRIVATE FIRST CLASS | 6,062.84 |
| KARADIMOS, CHARLES S | PRIVATE FIRST CLASS | 5,351.65 |
| KAVAL, WILLIAM G,JR | LIEUTENANT | 8,290.74 |
| KELLAHER, DONALD T | ASSISTANT CASHIER | 7,603.74 |
| KELLIHER, JOHN F | PLAINCLOTHESMAN | 6,997.74 |
| KELLY, JOAN SARA | PRIVATE | 4,814.64 |
| KELLY, TRUZELL A | PRIVATE FIRST CLASS | 6,164.28 |
| KENISTON, FRANKLIN A | PRIVATE | 4,564.26 |
| KENNEDY, MACK A | SERGEANT | 6,981.69 |
| KENNEDY, WANDA L | PRIVATE FIRST CLASS | 5,647.50 |
| KERAKOS, WILLIAM D | TECHNICIAN (SPECIALIZED) | 6,007.50 |
| KERRIGAN, FRANK ANDREW | CAPTAIN | 9,852.51 |
| KIELIGER, ROBERT W | PRIVATE FIRST CLASS | 5,768.01 |
| KINDSVATTER, CHARLES | LIEUTENANT | 8,772.75 |
| KINEAVY, ROGER J,JR | PRIVATE | 4,684.74 |
| KINEAVY, THOMAS J | PRIVATE | 4,564.26 |
| KING, BRIAN F | PRIVATE | 4,684.74 |
| KIRTZ, JAMES PHILIP | PRIVATE FIRST CLASS | 5,647.50 |
| KIRTZ, MARY ANNE | PRIVATE FIRST CLASS | 5,647.50 |
| KITCHEN, DENNIS WAYNE | SERGEANT | 7,345.20 |
| KITCHEN, SHIRLEY DAVID | PRIVATE FIRST CLASS | 5,808.17 |
| KLEAR, ROBERT M | TECHNICIAN (SPECIALIZED) | 6,128.01 |
| KLEIN, ELBERT LYNN | PRIVATE FIRST CLASS | 5,725.80 |
| KLEMP, CAROLINE | ASSISTANT CASHIER (ACTING), TO NOV 30 | |
| | ASSISTANT CASHIER, FROM DEC 1 | 6,830.99 |
| KLINGLER, RICHARD G | PRIVATE FIRST CLASS | 5,895.93 |
| KNIGHT, TERRY M | PRIVATE FIRST CLASS | 5,802.57 |
| KOELLER, ARTHUR S | PRIVATE FIRST CLASS | 5,925.05 |
| KOHLER, LEE G | PRIVATE | 4,684.74 |
| KRUG, JOHN F | PRIVATE FIRST CLASS | 6,247.71 |
| KRUGER, JOHN R,JR | PRIVATE FIRST CLASS | 6,524.46 |
| KRUK, ANDREW | PRIVATE FIRST CLASS | 6,042.30 |
| KURTZ, J D,IV | PRIVATE FIRST CLASS | 6,179.65 |
| LAMPSHIRE, BRADFORD G | PRIVATE FIRST CLASS | 6,179.94 |
| LANCESLIN, JOHN A | PRIVATE FIRST CLASS | 5,766.03 |
| LANGFORD, PAUL F | SERGEANT | 7,600.65 |
| LANNIER, DELBERT DEAN | PRIVATE FIRST CLASS | 6,263.70 |
| LASSITER, SYLVIA J | PRIVATE FIRST CLASS | 6,200.63 |
| LAUGHLIN, MARK DENNIS | PRIVATE FIRST CLASS | 6,215.43 |
| LAUZIERE, JAMES EARL | PRIVATE FIRST CLASS | 6,084.33 |
| LENAR, WALTER A,SR | PRIVATE FIRST CLASS | 6,835.05 |
| LEO, RONALD STEPHEN | PRIVATE FIRST CLASS | 6,263.70 |
| LINDSAY, ELWOOD W | PRIVATE FIRST CLASS | 6,308.70 |
| LINGENFELTER, JAMES F | PRIVATE FIRST CLASS | 6,248.44 |
| LINNEMANN, ROBERT B | PRIVATE FIRST CLASS | 5,879.94 |
| LITTLE, ONOFRIO J | PRIVATE FIRST CLASS | 5,329.95 |
| LIVENGOOD, JASON E | PRIVATE FIRST CLASS | 7,536.81 |
| LOCKHART, LARRY G | SERGEANT | 7,227.30 |
| LOHMAN, DAVID H | PRIVATE FIRST CLASS | 6,069.54 |
| LOPEZ, EDWARD F | PRIVATE FIRST CLASS | 6,296.49 |
| LOPEZ, RICHARD | PRIVATE FIRST CLASS | 5,466.21 |
| LOUVIERE, JOSEPH | SERGEANT | 7,089.75 |
| LOWMAN, DONALD | PRIVATE FIRST CLASS | 6,095.99 |
| LUCIUS, BERNARD ROY | PRIVATE FIRST CLASS | 6,228.96 |
| LUCKEY, BRENDA C | PRIVATE FIRST CLASS | 5,772.78 |
| LUND, PAUL L | LIEUTENANT | 8,531.76 |
| LYNCH, JOSEPH ALAN | PRIVATE FIRST CLASS | 6,425.25 |
| LYNCH, TERRY WILLIAM | PRIVATE FIRST CLASS | 5,784.00 |
| MACRINI, KIMBERLY ANNE | PRIVATE FIRST CLASS | 5,286.00 |
| MAGEE, CHARLES A,JR | PRIVATE FIRST CLASS | 5,406.51 |
| MAHONEY, BRIAN R | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 4,925.33 |
| MALLON, CHARLES A | DEPUTY SGT AT ARMS BANK DIRECTOR | 13,867.26 |
| MANGAN, JOSEPH PATRICK | PRIVATE FIRST CLASS | 6,042.30 |
| MANGUAL, HECTOR,JR | PRIVATE FIRST CLASS | 5,406.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| MARSHALL, MICHAEL DENNIS | TECHNICIAN (SPECIALIZED) | $6,174.00 |
| MARTIN, CLARENCE J. | PRIVATE FIRST CLASS | 6,019.05 |
| MARTIN, JAMES T | PRIVATE FIRST CLASS | 6,891.45 |
| MARTIN, ROBERT | DETECTIVE | 6,729.51 |
| MATTALIANO, PETER F | LIEUTENANT | 8,411.25 |
| MATTHEWS, KEVIN M | PRIVATE | 4,640.10 |
| MATTINGLY, JOHN THOMAS | PRIVATE FIRST CLASS | 6,119.79 |
| MAYNOR, JAMES B | PRIVATE FIRST CLASS | 5,888.49 |
| MCCLELLAN, JOHN W,JR | PRIVATE | 4,805.25 |
| MCCOY, PHILLIP L | PRIVATE FIRST CLASS | 6,299.41 |
| MCCREE, GEORGE,JR | PRIVATE FIRST CLASS | 6,615.85 |
| MCDANIEL, JOHN R | PRIVATE | 4,203.75 |
| MCDAVITT, JOSEPH W | PRIVATE FIRST CLASS | 5,520.40 |
| MCDERMOTT, WILLIAM | GEN COUNSEL TO CHIEF US CAP POLICE | 10,236.99 |
| MCDONALD, EUGENE D | PRIVATE FIRST CLASS | 5,852.29 |
| MCDONALD, WILBERT | INSPECTOR | 11,835.99 |
| MCELWAIN, CARL S | PRIVATE FIRST CLASS | 6,407.61 |
| MCGAFFIN, CHRISTOPHER M | PRIVATE FIRST CLASS | 6,055.83 |
| MCGILL, PAUL R | PRIVATE FIRST CLASS | 6,075.60 |
| MCGRAW, CARL L | PRIVATE FIRST CLASS | 6,492.33 |
| MCMAHAN, JAMES E | PRIVATE FIRST CLASS | 5,768.01 |
| MCNAIR, SAMUEL | SERGEANT | 7,690.02 |
| MCQUAY, EDWIN | SERGEANT | 9,191.04 |
| MEAD, WILBUR R | PRIVATE FIRST CLASS | 5,768.01 |
| MEERMAN, FRANCIS GERARD | PRIVATE FIRST CLASS | 5,815.98 |
| MEICHT, ROBERT L | PRIVATE FIRST CLASS | 5,895.93 |
| MELE, DANIEL,JR | PLAINCLOTHESMAN | 6,128.01 |
| MERZ, CARL J | PRIVATE FIRST CLASS | 5,725.80 |
| MICER, RICHARD W | LIEUTENANT | 8,411.25 |
| MICER, RUTH BLACK | PRIVATE | 4,684.74 |
| MILLER, ED | PRIVATE FIRST CLASS | 6,179.94 |
| MILLER, JUDSON P | PRIVATE FIRST CLASS | 5,603.54 |
| MILLER, LINDA H | ASSISTANT DATA PROCESSOR | 6,567.00 |
| MILLS, CHARLES J | SERGEANT | 7,290.22 |
| MISIANO, EUGENE,JR | PRIVATE FIRST CLASS | 5,586.27 |
| MOBBS, RUPERT ELTON | PRIVATE FIRST CLASS | 5,955.67 |
| MOHLER, CLAUCUS CLAY | DETECTIVE | 7,704.54 |
| MOORE, BENJAMIN J,JR | SERGEANT | 9,055.80 |
| MOORE, THOMAS P | PRIVATE FIRST CLASS | 6,182.25 |
| MORALES, GUILLERMO | PRIVATE FIRST CLASS | 5,768.01 |
| MORAN, FRANCIS J,JR | PRIVATE | 4,203.75 |
| MORELLI, JOHN J | PRIVATE FIRST CLASS | 6,129.51 |
| MORRIS, FRANCIS E,JR | PRIVATE FIRST CLASS | 5,927.91 |
| MORRIS, LINDER,JR | SERGEANT | 7,384.50 |
| MORRISON, MICHAEL P E | CAPTAIN | 9,972.99 |
| MOSER, MATHEW H | PRIVATE | 5,100.42 |
| MOSHIER, GARRY L | PRIVATE FIRST CLASS | 6,460.90 |
| MOSS, ANDREA L | PRIVATE | 4,203.75 |
| MOSS, DICKIE LEE | PRIVATE FIRST CLASS | 6,263.85 |
| MOTLEY, DONALD RAY | PRIVATE FIRST CLASS | 6,199.74 |
| MOTLEY, JUDITH KAY | PRIVATE FIRST CLASS | 5,359.25 |
| MUCKER, FLOYD K | SERGEANT | 7,297.68 |
| MULCAHY, MICHAEL G | TECHNICIAN (DOG HANDLER) | 6,323.85 |
| MULVEY, THOMAS J | SERGEANT | 7,470.13 |
| MURPHY, JOHN F | PRIVATE FIRST CLASS | 6,198.57 |
| MURRAY, GERALD E | PRIVATE FIRST CLASS | 6,072.19 |
| MURRAY, ROBERT V | PRIVATE FIRST CLASS | 6,010.37 |
| MUTTER, GERALD WAYNE | PRIVATE FIRST CLASS | 6,009.00 |
| MYERS, FREDERICK J | PRIVATE FIRST CLASS | 6,009.00 |
| MYERS, LEON W,JR | PRIVATE FIRST CLASS | 5,923.04 |
| MYERS, RODRIC JACOB | PRIVATE FIRST CLASS | 6,359.64 |
| NASH, KAREN MARGARET | PRIVATE | 5,061.45 |
| NEBEL, PAUL LEWIS | PRIVATE FIRST CLASS | 6,054.66 |
| NEE, THOMAS J | PRIVATE | 4,640.10 |
| NEWMAN, JOHN S | PRIVATE FIRST CLASS | 5,511.37 |
| NEWMAN, LAURA J | ASSISTANT TO OPERATIONS OFFICER, FROM DEC 13 | 870.30 |
| NICHOLS, HAROLD E | ASSISTANT SERGEANT AT ARMS | 7,188.00 |
| NIEMAN, ROBERT GREGORY | PRIVATE FIRST CLASS | 5,608.30 |
| NISTON, JOHN R | PRIVATE FIRST CLASS | 6,007.86 |
| NIXON, BARRY G | PRIVATE FIRST CLASS | 6,148.62 |
| NOE, THEODORE J | SERGEANT | 7,227.30 |
| NOLAN, DONNA L | PRIVATE FIRST CLASS | 5,842.70 |
| NOLAN, PATRICK JOSEPH,SR | PRIVATE FIRST CLASS | 6,051.69 |
| NOVAK, GERALD J | PRIVATE FIRST CLASS | 6,001.60 |
| NOWDEN, CLARENCE W | SERGEANT | 7,630.05 |
| O'DONNELL, MICHAEL | PRIVATE FIRST CLASS | 5,165.49 |
| O'HARA, JOHN W | PRIVATE FIRST CLASS | 5,286.00 |
| O'NEIL, GLENN E | PRIVATE FIRST CLASS | 5,165.49 |
| OCONNOR, JOHN P,SR | PRIVATE FIRST CLASS | 7,292.01 |
| OCONNOR, MARTIN A | PRIVATE FIRST CLASS | 6,101.64 |
| OKEEFE, JOSEPH E,JR | PRIVATE FIRST CLASS | 5,808.17 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| OREA, CHARLIE | PRIVATE FIRST CLASS | $5,286.00 |
| OREM, BEVERLY ANN | PRIVATE | 4,627.46 |
| PACE, FRANCESCO G | PRIVATE FIRST CLASS | 5,647.50 |
| PADGETT, RICKY D | PRIVATE FIRST CLASS | 5,847.96 |
| PARISI, JOSEPH S,JR | SERGEANT | 7,741.29 |
| PARKER, HORACE LEE | TECHNICIAN (SPECIALIZED) | 6,831.13 |
| PARKER, MELVIN F | SERGEANT | 7,089.75 |
| PARKS, CHARLES R | CAPTAIN | 9,972.99 |
| PARKS, KENNETH DARREL | PRIVATE FIRST CLASS | 6,129.51 |
| PARKS, LISA M | PRIVATE FIRST CLASS | 415.68 |
| PASHKOVSKY, STEPHAN | PRIVATE FIRST CLASS | 4,252.80 |
| PASIERB, DAVID E | PRIVATE FIRST CLASS | 5,945.04 |
| PATRICK, JERRY D | PRIVATE FIRST CLASS | 6,231.21 |
| PATTERSON, RONALD | PRIVATE FIRST CLASS | 6,008.23 |
| PAUGH, B D | PRIVATE | 5,048.46 |
| PAYNE, WILMER ORION | SERGEANT | 6,969.24 |
| PEACOCK, RAYMOND B | PRIVATE FIRST CLASS | 7,131.92 |
| PERKINS, WILLIAM M,III | PRIVATE | 5,048.46 |
| PERLA, RONALD J | DETECTIVE | 7,909.01 |
| PERRY, RONALD DOUGLAS | PRIVATE FIRST CLASS | 5,872.00 |
| PETERSON, LUTHER S,JR | PRIVATE FIRST CLASS | 5,483.54 |
| PHELPS, DUVALL W | PRIVATE FIRST CLASS | 5,959.46 |
| PHELPS, LOUIS R,JR | PRIVATE FIRST CLASS, TO DEC 16 | 1,921.09 |
| PHILLIPS, AMY E | PRIVATE FIRST CLASS | 5,403.20 |
| PICCIONE, ANTHONY F | PRIVATE FIRST CLASS | 6,375.63 |
| PICKETT, BILLY JOE | PRIVATE FIRST CLASS | 5,799.99 |
| PICKETT, KEITH P | PRIVATE FIRST CLASS | 6,727.41 |
| PINNIX, JAMES P | PRIVATE FIRST CLASS | 7,424.25 |
| PIPPIN, DOUGLAS W | PRIVATE FIRST CLASS | 6,503.55 |
| PITTMAN, KENNETH LLOYD | PRIVATE FIRST CLASS | 5,768.01 |
| PLOURDE, JOHN J | PRIVATE FIRST CLASS, TO OCT 19 | 1,212.74 |
| POND, HOWARD F | PRIVATE FIRST CLASS | 6,142.20 |
| POWELL, ALBERT D | PRIVATE FIRST CLASS | 6,116.97 |
| POWELL, JAMES M | CHIEF | 14,939.17 |
| POWELL, JOSEPH L | PLAINCLOTHESMAN | 7,640.23 |
| PRENDERGAST, JOSEPH JOHN | PRIVATE, FROM OCT 12 | 3,689.96 |
| PRICE, HERBERT C | INSPECTOR | 11,233.50 |
| PRICE, WILLIAM C | PRIVATE FIRST CLASS | 5,725.80 |
| PROCTOR, JAMES W,JR | PRIVATE FIRST CLASS | 6,277.18 |
| PROUDFOOT, FRANCIS GREGG,II | PRIVATE | 4,684.74 |
| PROVENZANO, CARMINE | PRIVATE FIRST CLASS | 5,526.99 |
| PULLIAM, RICHARD R | PRIVATE | 4,866.60 |
| PUNDAY, JAMES V | PRIVATE FIRST CLASS | 6,305.22 |
| RAILEY, CHRIS B | PRIVATE FIRST CLASS | 5,706.11 |
| RANDOLPH, RODNEY T | PRIVATE FIRST CLASS, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 5 | 5,511.65 |
| RANDOLPH, WILLIE,JR | PRIVATE FIRST CLASS | 6,327.66 |
| RASH, KAREN GAIL | PRIVATE FIRST CLASS | 6,446.16 |
| REARDON, DOUGLAS K | PRIVATE | 4,944.54 |
| REID, VINCENT | PRIVATE FIRST CLASS | 5,804.10 |
| REUSS, ROBERT JAMES | PRIVATE FIRST CLASS | 5,526.99 |
| REUSS, ROBERT R | SPECIAL OFFICER | 8,772.75 |
| RHOAD, JOHN D | SPECIAL TECHNICIAN | 6,848.76 |
| RHODEN, GERRY FRED | TECHNICIAN (DOG HANDLER) | 7,163.25 |
| RHUBOTTOM, THOMAS A. | PRIVATE FIRST CLASS | 5,904.81 |
| RICHARDSON, VINCENT A | PRIVATE FIRST CLASS | 6,367.86 |
| RICHMOND, JOHN T,JR | PRIVATE FIRST CLASS | 5,815.98 |
| RIDDLE, DALE MARTIN | PRIVATE FIRST CLASS | 5,208.45 |
| RIDDLE, DAVID A | PRIVATE FIRST CLASS | 5,286.00 |
| RIDDLE, ERNEST M,JR | PRIVATE FIRST CLASS | 6,557.82 |
| RING, STEPHEN W | SERGEANT | 6,728.25 |
| RIVET, CHARLES F | PRIVATE FIRST CLASS | 6,352.20 |
| ROBINSON, ROBERT LEE | SERGEANT | 6,728.25 |
| ROBINSON, THOMAS O | PRIVATE FIRST CLASS | 5,986.41 |
| RODRIGUES, JOHN FRANKLIN | PRIVATE FIRST CLASS | 5,520.40 |
| ROGERS, JOSEPH E | PRIVATE FIRST CLASS | 6,625.05 |
| ROHAN, JAMES PATRICK | SERGEANT | 6,607.74 |
| ROLLISON, OTIS LUTHER | PRIVATE FIRST CLASS | 6,673.19 |
| ROOD, JOHN A | PRIVATE FIRST CLASS | 6,461.82 |
| ROOKS, LEO | TECHNICIAN (SPECIALIZED) | 6,790.23 |
| ROONEY, REX C | PRIVATE FIRST CLASS | 6,148.62 |
| ROSE, THOMAS L | PRIVATE FIRST CLASS | 6,399.18 |
| ROSENBAUM, WILLIAM B | PRIVATE FIRST CLASS | 5,898.06 |
| ROSENCRANS, ROBERT S | TECHNICIAN (SPECIALIZED) | 7,206.30 |
| RUANE, GARY P | PRIVATE | 4,871.85 |
| RUCCHIO, EUGENE J | INSPECTOR | 11,595.00 |
| RUDD, LLOYD S | PRIVATE FIRST CLASS | 5,959.89 |
| RUFFATTO, JOHN B | SERGEANT | 7,719.70 |
| RUGGIERI, ROBERT C | PRIVATE FIRST CLASS | 5,768.01 |
| RUTHERFORD, RAYMOND W | PRIVATE FIRST CLASS | 6,809.11 |
| SABATALO, STEVEN RICHARD | PRIVATE | 4,766.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| SAILES, PAMELA JEAN | PRIVATE FIRST CLASS | $5,647.50 |
| SALYER, GEORGE R,JR | SERGEANT | 8,021.62 |
| SAMPSON, PEGGY C | PRIVATE FIRST CLASS | 5,466.43 |
| SARGENT, PEMMIE LEE | EXECUTIVE ASSISTANT | 7,682.25 |
| SAUNDERS, MICHAEL J | TECHNICIAN (DOG HANDLER) | 7,391.61 |
| SCHAAP, JOSEPH R | LIEUTENANT | 8,531.76 |
| SCHAAP, PATRICIA ANN | DATA PROCESSOR | 7,188.00 |
| SCHORN, CARL B | PRIVATE FIRST CLASS | 6,618.42 |
| SCHWEINSBERG, LARRY ALAN | PRIVATE FIRST CLASS | 5,802.57 |
| SEAGLE, ROBERT T | PRIVATE FIRST CLASS | 5,788.44 |
| SETTLE, CHARLES F | PRIVATE FIRST CLASS | 6,198.57 |
| SHAW, GEORGE MERLE | PRIVATE FIRST CLASS | 5,768.01 |
| SHELTON, HUGH F | PRIVATE FIRST CLASS | 6,608.40 |
| SHOEMAKER, MELVIN R | PRIVATE FIRST CLASS | 5,888.49 |
| SHOMO, CHARLES C | PRIVATE | 4,853.61 |
| SHOOK, ELROY | DETECTIVE | 6,776.17 |
| SHUGARS, JOHN HENRY | SERGEANT | 7,170.09 |
| SIKO, WILLIAM P | PLAINCLOTHESMAN | 7,023.15 |
| SILMAN, ROBERT S | PRIVATE FIRST CLASS | 5,741.46 |
| SIMON, EDWARD J | PRIVATE FIRST CLASS | 6,163.49 |
| SIMON, HARVEY,JR | PRIVATE FIRST CLASS | 6,327.66 |
| SINGLETON, PAUL B | PRIVATE FIRST CLASS | 6,775.13 |
| SLEZAK, THOMAS J. | TECHNICIAN (SPECIALIZED) | 6,698.81 |
| SMALLWOOD, FRANK C | PRIVATE FIRST CLASS | 5,647.50 |
| SMITH, JAMES A | PRIVATE FIRST CLASS | 6,665.40 |
| SMITH, LEE A | SERGEANT | 7,561.35 |
| SMITH, MAJOR J,JR | PRIVATE FIRST CLASS | 6,085.98 |
| SMOLARSKY, EDWARD E | PRIVATE FIRST CLASS | 5,725.80 |
| SPEIGHTS, PINKNEY | PRIVATE FIRST CLASS | 6,375.63 |
| SPOCK, WILLIAM HENRY | SERGEANT | 7,659.60 |
| SPRATT, ROBERT L | TECHNICIAN (SPECIALIZED) | 6,090.75 |
| SPRIGGS, STERLING D | PRIVATE FIRST CLASS | 5,286.00 |
| ST. LEDGER, WILLIAM GERARD | PRIVATE FIRST CLASS | 6,619.89 |
| STAIHAR, MARIE PATRICIA | PRIVATE FIRST CLASS | 5,486.83 |
| STANKOWSKI, CHESTER S | PRIVATE FIRST CLASS | 6,042.30 |
| STANLEY, CHARLENE G | PRIVATE | 4,644.58 |
| STARKEY, JACK W | SPECIAL TECHNICIAN | 7,089.75 |
| STCLAIR, GEORGE W | PRIVATE FIRST CLASS | 5,986.41 |
| STEPHENS, RICKEY L | SERGEANT | 8,064.12 |
| STEVENS, RUSSELL EDWIN | PRIVATE FIRST CLASS | 5,033.70 |
| STEVENS, WILLIAM E,JR | SPECIAL TECHNICIAN | 7,170.09 |
| STEWART, ROBERT E | PRIVATE FIRST CLASS | 5,768.01 |
| STILLE, TIMOTHY | PRIVATE | 4,203.75 |
| STOLTZ, FREDERICK B | PRIVATE FIRST CLASS | 5,913.72 |
| STONE, RONALD J | PRIVATE FIRST CLASS | 5,804.10 |
| STREET, CALVIN | PRIVATE FIRST CLASS | 6,148.62 |
| STUCK, ROBERT L | SERGEANT | 7,620.30 |
| SULLIVAN, BARRY K | ASSISTANT SERGEANT AT ARMS | 6,858.00 |
| SULLIVAN, BRIAN M | PRIVATE | 4,203.75 |
| SULLIVAN, MARK A | PRIVATE FIRST CLASS | 5,706.11 |
| SUMMA, JAMES A | PLAINCLOTHESMAN | 7,208.91 |
| SVEUM, EUGENE LOYDE,JR | PRIVATE, FROM OCT 12 | 3,689.96 |
| SWAN, PAMELA S | PRIVATE FIRST CLASS | 5,572.92 |
| SWANSON, LENNART P | PRIVATE FIRST CLASS | 6,133.29 |
| SWART, ROBERT M | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 5,311.61 |
| SWARTZ, JOHN P | PRIVATE FIRST CLASS | 6,164.28 |
| TALLEY, WILLIAM EMMITT | PRIVATE FIRST CLASS | 5,870.89 |
| TARRANCE, JACK R | PRIVATE FIRST CLASS | 5,921.13 |
| TAYLOR, ELMO M | PRIVATE FIRST CLASS | 6,135.78 |
| TAYLOR, LEROY GARFIELD | PRIVATE FIRST CLASS | 6,231.21 |
| TEDRICK, JEFFREY LINN | PRIVATE FIRST CLASS | 5,991.87 |
| TERI, ULDERIGO GINO | SERGEANT | 7,210.26 |
| TESTER, JACK G | PRIVATE FIRST CLASS | 6,009.00 |
| THOMAS, TERRY HARRY | PRIVATE FIRST CLASS | 5,403.20 |
| THOMPSON, ARTHUR JOHN | SERGEANT | 7,210.26 |
| THOMPSON, BRENDA M | PRIVATE FIRST CLASS | 5,813.40 |
| THOMPSON, GARLAND CHARLES | PRIVATE FIRST CLASS | 5,898.06 |
| THOMPSON, MICHAEL J | PRIVATE FIRST CLASS | 6,189.24 |
| THORP, MARTIN R | PRIVATE FIRST CLASS | 5,286.00 |
| TOEPKE, CONRAD W | PRIVATE FIRST CLASS | 5,768.01 |
| TOMASKO, EDWARD A | PRIVATE FIRST CLASS | 6,068.01 |
| TOMLIN, KENNETH ALDEN | PRIVATE FIRST CLASS | 5,808.17 |
| TOMLIN, ZARA JEAN | PRIVATE FIRST CLASS | 5,647.50 |
| TORREGROSSA, GERALD J | PRIVATE FIRST CLASS | 5,768.01 |
| TRACY, ROBERT | PRIVATE | 4,640.10 |
| TRADER, DAVID A | PLAINCLOTHESMAN | 7,439.40 |
| TREMEL, CHRISTOPHER | PRIVATE | 4,627.46 |
| TRIMBLE, MICHAEL DEAN | PRIVATE | 4,203.75 |
| TROLLINGER, JAMES T | DEPUTY CHIEF | 13,998.00 |
| TULLEY, MICHELE | PRIVATE | 4,203.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| TURNER, ARTHUR JAMES,JR | PRIVATE | $4,728.58 |
| TURNER, CATHY JUNE | PRIVATE | 4,879.59 |
| TURNER, HENRY L | PRIVATE FIRST CLASS | 6,087.81 |
| TURNER, JOHN E | PRIVATE FIRST CLASS | 6,087.81 |
| TURNER, ROBERT C | PRIVATE FIRST CLASS | 6,231.21 |
| TWOMBLY, DONALD P | TECHNICIAN (SPECIALIZED) | 6,845.55 |
| UMLOR, ELWIN LEON | SERGEANT | 6,969.24 |
| VALENTINE, JOAN E | PRIVATE | 4,564.26 |
| VANETTEN, LAVALLE F | PRIVATE FIRST CLASS | 5,835.42 |
| VANFLEET, VIRGIL LEON | PRIVATE FIRST CLASS | 5,888.49 |
| VANHOOSER, WILLIAM R | PRIVATE FIRST CLASS | 6,263.70 |
| VANHORN, WILLIAM R | PRIVATE FIRST CLASS | 5,710.14 |
| VANMAASTRICHT, DONALD F | PRIVATE FIRST CLASS | 5,768.01 |
| VANS, GERASIMOS CHRIST | PRIVATE, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 1 | 5,538.05 |
| VARELA, RAYMOND J | PRIVATE FIRST CLASS | 5,647.50 |
| VAUGHAN, WILLIAM A | PRIVATE FIRST CLASS | 5,772.78 |
| VETH, THEODORE PHELPS | PRIVATE FIRST CLASS | 5,888.49 |
| VICE, DAVID SCOTT | PRIVATE, FROM OCT 12 | 3,689.96 |
| VOIGT, ROLAND FRANCIS | PRIVATE FIRST CLASS | 5,968.07 |
| WALCKER, RODGER T | PRIVATE FIRST CLASS | 6,000.05 |
| WALLACE, LITTLETON,JR | PRIVATE FIRST CLASS | 6,312.81 |
| WARNER, FRANCIS D | SERGEANT | 7,210.26 |
| WATERS, WILLIAM E | LIEUTENANT, TO DEC 9 | |
| | CAPTAIN, FROM DEC 10 | 8,747.55 |
| WEBB, JAMES NELSON | PRIVATE FIRST CLASS | 5,695.40 |
| WEDDING, REGINA | PRIVATE | 4,684.74 |
| WELCH, RALPH R | SERGEANT | 7,325.55 |
| WELLS, DAVID G | PRIVATE | 5,243.31 |
| WHEELER, RITA | PRIVATE FIRST CLASS | 6,085.98 |
| WHITEHURST, HOWARD G | PRIVATE FIRST CLASS | 6,343.65 |
| WHITT, JAMES | PRIVATE FIRST CLASS | 5,888.49 |
| WHITTINGTON, JOSEPH L | LIEUTENANT | 8,170.26 |
| WIDO, STEPHEN A | PRIVATE FIRST CLASS | 5,406.51 |
| WIEDEMER, THOMAS R | PRIVATE FIRST CLASS | 6,629.31 |
| WILKIE, JANE E | PRIVATE FIRST CLASS, TO NOV 30 | |
| | PRIVATE FIRST CLASS, FROM DEC 5 | 5,226.14 |
| WILLIAMS, JEANETTE S | PRIVATE | 4,745.70 |
| WILLIAMS, JOSEPH L,JR | PRIVATE FIRST CLASS | 6,615.48 |
| WILLIE, EDWIN T | PRIVATE FIRST CLASS | 5,647.50 |
| WILLMAN, JAMES R | PRIVATE | 4,203.75 |
| WILSON, CHARLES C | PRIVATE FIRST CLASS | 6,399.66 |
| WILSON, DANIEL FREDERICK | TECHNICIAN (SPECIALIZED) | 7,222.95 |
| WILSON, EDWARD J | PRIVATE FIRST CLASS | 6,195.60 |
| WILSON, JOHNNY LEE | PRIVATE FIRST CLASS | 5,848.50 |
| WINTON, KENNETH O | PRIVATE FIRST CLASS | 5,831.97 |
| WOLFE, LANDON EUGENE | PRIVATE FIRST CLASS | 5,768.01 |
| WOMACK, PENNY CARLEEN | PRIVATE FIRST CLASS | 5,647.50 |
| WOODEN, DEAN BRUCE | LIEUTENANT | 8,411.25 |
| WYCOFF, CARROLL O,JR | PLAINCLOTHESMAN | 7,253.05 |
| YACONO, PAUL J | PRIVATE FIRST CLASS | 5,768.01 |
| YAWORSKE, ALAN J | PRIVATE FIRST CLASS | 5,526.99 |
| YORKMAN, CLIFTON E | PRIVATE FIRST CLASS | 6,208.80 |
| ZIEMBA, FRANK M,JR | SERGEANT | 7,089.75 |

## OFFICE OF THE DOORKEEPER

| | | |
|---|---|---|
| ADAMS, SCOTT D | ACTING PAGE OVERSEER | 2,295.24 |
| ADDABBO, JOHN D | CLERICAL ASSISTANT | 3,171.87 |
| ALLEN, CHRISTOPHER | BENCH PAGE, TO OCT 7 | 178.52 |
| ALLEN, JOHN MERLE | CHIEF BARBER LONGWORTH BLDG | 5,136.76 |
| ALLEN, WILLEAN | CLERICAL ASSISTANT | 3,766.85 |
| ANDERSON, ARTHUR JOB | CLERICAL ASSISTANT | 3,634.19 |
| ANDERSON, DONNALD K | MAJORITY CHIEF | 11,415.00 |
| ANDERSON, EVERTON | CLERICAL ASSISTANT | 4,124.87 |
| ANDERSON, SHERRI L | BENCH PAGE | 2,295.24 |
| ARRETT, HENRY F | DOORMAN | 3,710.01 |
| ATCHISON, CATHERINE MEARL | CLERICAL ASSISTANT | 3,676.54 |
| AULT, GLENN THOMAS | ACTING PAGE OVERSEER | 2,295.24 |
| AVERY, J,JR | CHIEF PHOTOGRAPHIC LAB TECHNICIAN | 7,281.00 |
| BAICKER, JOSEPH KEITH | CLERICAL ASSISTANT | 3,281.25 |
| BALL, JOHN F | CLERICAL ASSISTANT | 3,863.00 |
| BARBIERI, CHRISTIAN X | MACHINE OPERATOR | 3,972.54 |
| BATTON, WILLIAM CHARLES | BENCH PAGE, TO NOV 7 | 943.60 |
| BAUMAN, EUGENIE M | BENCH PAGE | 2,295.24 |
| BEACHEM, ARLENE R | CLERICAL ASSISTANT | 3,560.39 |
| BEATTIE, JAMES M | DOORMAN | 3,815.76 |
| BELL, RAYMOND A,JR | DOORMAN | 206.38 |
| BENCHOAM, ESTHER D | CLERICAL ASSISTANT | 3,244.79 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| BENNETT, GERALD EDWIN | LEAD MECHANIC | $6,886.03 |
| BENNETT, KRISTINA E | BENCH PAGE | 2,295.24 |
| BENNETT, MIRIAM L | BENCH PAGE | 2,295.24 |
| BERTETTI, JOHN | CLERK | 3,780.75 |
| BETHEA, GASTON,JR | DOORMAN | 4,654.26 |
| BIERMAN, ASHLEY B | BENCH PAGE, FROM NOV 1 | 1,530.16 |
| BISHOP, WILLIAM J | MACHINE OPERATOR | 4,551.27 |
| BISSELL, MOLLIE BRYDEN | MACHINE OPERATOR | 5,265.57 |
| BLACK, ROSALIND M | LEGISLATIVE CLERK | 7,462.25 |
| BLANTON, RICHARD H | MACHINE OPERATOR | 4,223.61 |
| BOYD, DORIS | CLERICAL ASSISTANT, FROM OCT 12 TO NOV 30 | 1,786.46 |
| BOYDSTON, JUNE ELLEN | CLERICAL ASSISTANT | 3,495.00 |
| BRAHAME, GARY WAYNE | MACHINE OPERATOR | 3,719.57 |
| BRICKNER, TYRIN M | BENCH PAGE | 2,295.24 |
| BROADWATER, F L | CLERK | 3,780.75 |
| BROCKWAY, MARK R | MACHINE OPERATOR | 4,809.18 |
| BROOK, MARTIN | BENCH PAGE | 2,295.24 |
| BROOKS, BERNARD EUGENE | TRUCK DRIVER | 5,177.67 |
| BROOKS, ELTON B | CLERICAL ASSISTANT | 3,351.91 |
| BROOKS, KIMBERLY L | TELEPHONE PAGE | 2,295.24 |
| BROWN, MALCOLM S | BARBERSHOP SUPERVISOR | 5,904.24 |
| BROWN, MILDRED | ASSISTANT UNIT FOREMAN | 5,754.90 |
| BUCHANAN, FRANK B | LEAD TELEPHONE CLERK | 4,725.00 |
| BURKE, JOHN | GENERAL CLERK | 4,136.49 |
| BURKE, PATRICK J | CLERK | 4,154.49 |
| BUTLER, MICHAEL | DOORMAN | 3,316.58 |
| BUTLER, SYLVIA C | CLERICAL ASSISTANT | 4,239.36 |
| CALDWELL, KIM ANNE | BENCH PAGE | 2,295.24 |
| CARLYLE, REUVEN MICHAEL | ACTING PAGE OVERSEER | 2,295.24 |
| CARTER, JAMES LEE | DOORMAN | 4,903.26 |
| CARTER, KELLY J | PAGE OVERSEER (ACTING) | 2,295.24 |
| CARTER, LILLIE INEZ | MACHINE OPERATOR | 5,786.13 |
| CASTILLO, MAYBELLE | CLERICAL ASSISTANT | 4,768.05 |
| CATALDO, ALFRED F,III | CLERICAL ASSISTANT | 3,850.30 |
| CAVINESS, HAROLD S | DOORMAN | 4,457.76 |
| CHARNY, NATHANIEL K | BENCH PAGE | 2,295.24 |
| CHIPOURAS, TOULA | ATTENDANT (LADIES ROOM) | 4,030.50 |
| CHONKA, GARY THOMAS | NIGHT SUPERVISOR CLERK | 5,099.01 |
| CHRISTAKOS, ANNA | ATTENDANT (LADIES ROOM) | 4,030.50 |
| CLAY, WILLIAM L | DOORMAN | 3,710.01 |
| CLEMENTS, JEAN | CLERICAL ASSISTANT | 3,495.00 |
| COLLINS, GEOFFREY L | CLERICAL ASSISTANT | 18.21 |
| COLLINS, GREGORY | CLERICAL ASSISTANT | 30.35 |
| COLQUITT, ARNOLD D | BARBERSHOP ATTENDANT | 2,362.08 |
| CONNELL, MARTHA L | BENCH PAGE, FROM OCT 18 | 1,861.70 |
| CONNELLY, MEGAN ROSE | BENCH PAGE | 2,295.24 |
| CONNOLLY, NANCY LEE | CLERICAL ASSISTANT | 3,199.08 |
| CONYERS, ROBERT W | DOCUMENT ROOM CLERK, FROM OCT 5 | 4,089.07 |
| COOKE, JASON | 4TH ASST SUPERINTENDENT | 4,992.00 |
| COOPER, BRIAN C | CLERICAL ASSISTANT | 3,281.25 |
| COSTANTINO, LOUIS A | DOORMAN | 3,602.49 |
| CRAWFORD, SAMUEL | CUTTING MACHINE OPERATOR | 3,951.94 |
| CROSS, CARL E | MEMBERS LAV ATTENDANT AND BOOTBLACK | 4,044.42 |
| CROWE, JAMES G | CLERICAL ASSISTANT, FROM NOV 8 TO NOV 30 | 802.09 |
| CULLEN, KATHERINE | 2ND ASST SUPERINTENDENT | 6,528.24 |
| DAKICH, MARK E | DOORMAN | 3,281.25 |
| DAUGHERTY, KEVIN MICHAEL | CLERICAL ASSISTANT, FROM DEC 20 | 401.04 |
| DAVIS, ANDRE JEROME | CLERICAL ASSISTANT | 3,244.79 |
| DAVIS, LESTINE | DOORMAN | 3,710.01 |
| DEBUYS, HARRY D | CLERICAL ASSISTANT | 3,615.72 |
| DESTEFANO, JAMES | HELPER | 3,189.33 |
| DEVANE, RAPHAEL | UNIT FOREMAN | 7,246.62 |
| DIPAULA, SALVATORE J | CLERK | 5,153.76 |
| DONNELLAN, CHRISTOPHER | DOORMAN | 3,281.25 |
| DOUCOT, CHARLES M | DOCUMENTARIAN PAGE | 2,295.24 |
| DOYLE, KEVIN SEAN | HELPER, FROM NOV 17 | 1,578.75 |
| DUDLEY, JEFFERSON | CLERICAL ASSISTANT | 3,848.84 |
| EARLY, COLLEEN | DOCUMENT ROOM CLERK, FROM OCT 12 | 3,318.66 |
| EARLY, GEORGE F | DIRECTOR | 12,888.51 |
| ELIAS, HELEN ROSE | SECRETARY | 5,278.26 |
| ELLARD, JOHN J | CLERK | 3,905.25 |
| FALLS, EVERETT WOODS | DOORMAN | 3,495.00 |
| FARRELL, CATHERINE ANN | RECORDS CLERK | 4,755.00 |
| FELIX, FRED PURVIS | CLERK | 5,153.76 |
| FITZGERALD, STANLEY WEBSTER | BARBERSHOP ATTENDANT | 2,362.08 |
| FLANAGAN, KATHLEEN | 4TH ASST SUPERINTENDENT | 5,533.59 |
| FLOYD, THERESA E | COLLATING MACHINE OPERATOR | 5,131.65 |
| FOER, HOWARD B | HELPER | 3,154.79 |
| FOLEY, AILEEN M | SECRETARY, TO DEC 29 | |
| | ADMINISTRATIVE ASSISTANT, FROM DEC 30 | 7,591.47 |
| FONSECA, JAMES E | BULK-MAIL CLERK | 4,035.21 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| FORST, JOHN K | DOORMAN | $3,387.24 |
| FOX, THOMAS WARREN | BARBER | 4,748.17 |
| FRAZIER, CHARLES E. | DOORMAN | 4,778.76 |
| FRIEDMAN, CHARLES TIMOTHY,JR | DOORMAN | 3,923.01 |
| FUNDERBURKE, ZULEE | CLERICAL ASSISTANT, FROM OCT 5 | 3,502.32 |
| GALLEGOS, JERRY LYNN | 3RD ASST SUPERINTENDENT | 7,109.04 |
| GIGLIO, JOSEPH J | BENCH PAGE | 2,295.24 |
| GILDEA, MARK C | CLERK | 3,780.75 |
| GILES, ALEXANDER | CLERK | 66.77 |
| GILGALLON, RICHARD J,JR | CLERICAL ASSISTANT, FROM NOV 15 | 1,677.08 |
| GIORDANO, COSIMO | CLERK | 4,154.49 |
| GOODWYN, CARSON LEGGETT | DOORMAN | 3,495.00 |
| GORTLER, FRED W | DOORMAN | 3,710.01 |
| GRAY, HARRY LEE | CLERK | 4,778.76 |
| GRAY, LAWRENCE F | CLERK | 191.21 |
| GRAY, R M | CHECKROOM ATTENDANT | 3,387.24 |
| GREER, RONALD DWAYNE (DEE | CLERICAL ASSISTANT | 3,072.42 |
| GROGAN, ANTHONY Q | TELEPHONE PAGE, TO OCT 31 | 765.08 |
| GUIFFRE, ROBERT E | OPERATIONS SUPERVISOR | 8,615.01 |
| HAND, ANNE MARIE | BENCH PAGE, TO NOV 22 | 1,326.14 |
| HARE, CATHERINE K | MACHINE OPERATOR | 5,286.03 |
| HARRIS, DOROTHY | CLERICAL ASSISTANT | 4,596.70 |
| HARRIS, DOROTHY G | CLERICAL ASSISTANT | 3,977.55 |
| HARRIS, JOHN R | CLERICAL ASSISTANT | 3,602.49 |
| HARRIS, LOGAN,JR | CHECKROOM ATTENDANT | 4,778.76 |
| HARRISON, ANNA | MACHINE OPERATOR | 5,601.02 |
| HARROUN, TIMOTHY J | MINORITY CHIEF (ACTING) | 10,236.99 |
| HARVEY, JOHN V,JR | DOORMAN | 3,281.25 |
| HARVEY, MONIQUE W. | CLERICAL ASSISTANT, TO OCT 31 | |
| | CLERICAL ASSISTANT, FROM NOV 16 | 2,840.61 |
| HAYNESWORTH, PEGGY L | UNIT FOREMAN | 5,190.60 |
| HENNESSY, STEPHEN | DOORMAN, FROM DEC 10 | 765.63 |
| HENRY, ESTER V | MATERIALS DELIVERYMAN | 3,448.20 |
| HEUER, GARY WAYNE | DOORMAN | 4,529.01 |
| HICKS, LUKE H | STAFF ASSISTANT | 7,847.25 |
| HIGHLANDS, THOMAS JEFFREY | SPEAKERS PAGE | 3,041.25 |
| HILL, BESSIE B | MACHINE OPERATOR | 5,498.04 |
| HILL, CAROLYN S | CLERICAL ASSISTANT, FROM NOV 8 | 1,932.29 |
| HIRSCH, JONATHAN R | BENCH PAGE | 2,295.24 |
| HOAG, CHARLES L | DOORMAN | 4,725.00 |
| HOBBS, E BRIAN | DOORMAN | 3,387.24 |
| HOFFMAN, JOHN T | BENCH PAGE | 2,295.24 |
| HOLBERT, HELEN RICO JAMIE | MACHINE OPERATOR | 5,767.47 |
| HOLLIS, LOUIS J | SENIOR PHOTOGRAPHER (STILL) | 7,934.76 |
| HOLMES, DAVID W | CHIEF | 10,425.75 |
| HOLSON, DANIEL F | CLERICAL ASSISTANT | 3,287.28 |
| HOOD, KEITH A | BENCH PAGE | 2,295.24 |
| HOWARD, JAMES,JR | DOORMAN | 4,654.26 |
| HOWARTH, JAMES C | SUPERVISOR MAJORITY | 6,858.00 |
| HOYE, KATHRYN A | RECEPTIONIST PRAYER ROOM | 3,674.17 |
| HUGHES, JAMES | DOORMAN | 3,710.01 |
| HUGHES, WILLIAM O | GENERAL CLERK (ACTING) | 3,387.24 |
| HUH, SONG R | CLERICAL ASSISTANT, TO OCT 11 | 559.68 |
| HYNES, RICHARD | HELPER, FROM OCT 22 TO NOV 2 | 346.83 |
| IACONE, STEPHEN D | CLERICAL ASSISTANT | 3,985.72 |
| ILLSLEY, THAYER V | FIRST ASST SUPERINTENDENT | 10,604.67 |
| JACKSON, JAMES E | UNIT FOREMAN | 6,645.77 |
| JACKSON, JAMES F | CLERICAL ASSISTANT | 3,556.26 |
| JACKSON, KEITH D | CLERICAL ASSISTANT, TO NOV 15 | 2,435.80 |
| JENIFER, BARBARA J | CLERK TYPIST | 3,822.25 |
| JENKINS, JAMES LOUIS | CHIEF | 5,848.74 |
| JENNINGS, MARY E | CLERICAL ASSISTANT, TO OCT 31 | 1,093.75 |
| JERNIGAN, WARREN H,II | BENCH PAGE | 2,295.24 |
| JEROME, ANNE G | ASSISTANT CHIEF | 6,424.50 |
| JEWELL, K | SUPERVISORY PHOTOGRAPHER (STILL), TO OCT 31 | |
| | DIRECTOR, OFFICE OF PHOTOGRAPHY, FROM NOV 1 | 11,241.51 |
| JOHNSON, JOYCE J | MACHINE OPERATOR | 3,224.40 |
| JOHNSON, RICARDO K | CLERICAL ASSISTANT, TO OCT 11 | 401.04 |
| JONES, MARGERY M | MACHINE OPERATOR | 4,399.08 |
| JORDAN, KATHLEEN | ADVISER, PAGE RES HALL PROGRAM, FROM NOV 23 | 1,878.47 |
| KANE, JAMES B | DOORMAN | 3,351.91 |
| KELLER, MICHAEL JOSEPH | MACHINE OPERATOR | 4,430.97 |
| KELLY, PATRICE E | CLERICAL ASSISTANT | 3,666.19 |
| KIRKLAND, DOROTHY M | ATTENDANCE CLERK | 5,548.94 |
| KNECHT, F WILSON | BENCH PAGE | 2,295.24 |
| KNOBLAUGH, ERNESTINE | CLERICAL ASSISTANT | 4,030.50 |
| KRAUS, MICHAEL M | LABORER | 3,657.75 |
| KROON, ALBERT T | BENCH PAGE | 2,295.24 |
| KUSER, EUGENE J | CHIEF BARBER RAYBURN BLDG | 5,136.76 |
| LACAPRIA, SALVATORE A | SUPERVISORY PHOTOGRAPHER (STILL) | 9,937.50 |
| LANIUS, SUSAN D | BENCH PAGE | 2,295.24 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| LAVIN, ROBERT C | BENCH PAGE | $2,295.24 |
| LAWSON, LAWRENCE J | MACHINE OPERATOR | 4,172.18 |
| LAWSON, MARKEITH MAURICE | GENERAL CLERK (ACTING), FROM OCT 18 | 2,661.46 |
| LOFTON, SHEILA Y | CLERICAL ASSISTANT | 3,565.65 |
| LOGAN, CHRISTOPHER C,JR | MACHINE OPERATOR | 4,621.02 |
| LONG, KARYN YVETTE | WORK LEADER | 4,757.94 |
| MACK, JAMES EDWARD | JANITOR | 3,654.62 |
| MADDOX, SANDRALYN L | CLERICAL ASSISTANT | 3,387.24 |
| MAGRUDER, NATHANIEL E | LEAD JANITOR | 5,491.79 |
| MALRY, CHARLES BILLY | MEMBERS READING ROOM ATTENDANT | 4,044.42 |
| MANETAS, ARGEROULA | CLERICAL ASSISTANT | 3,387.24 |
| MANNING, MARCUS E | BENCH PAGE, FROM NOV 1 | 1,530.16 |
| MASHETER, FREDERICK J,JR | MACHINE OPERATOR | 4,396.41 |
| MATLAK, THEODORE A | BENCH PAGE | 2,295.24 |
| MAXWELL, PRENTICE | SUPERVISORY CLERK | 7,281.00 |
| MAYES, NICARSIA K | DOORPERSON, FROM NOV 29 | 1,260.69 |
| MCADAMS, CURTIS K | MESSENGER CLERK, FROM DEC 1 | 1,093.75 |
| MCCAULEY, MICHAEL W | TELEPHONE PAGE | 2,295.24 |
| MCCOWN, GEORGE W | CLERICAL ASSISTANT | 4,369.61 |
| MCDONALD, JAMES W | ASSISTANT UNIT FOREMAN | 4,617.28 |
| MCDONOUGH, PATRICK J | DEPUTY DIRECTOR | 11,415.00 |
| MCGEOWN, STEVE | CLERICAL ASSISTANT, FROM NOV 16 | 1,640.63 |
| MCMANUS, KEVIN A | CLERICAL ASSISTANT, FROM OCT 20 | 2,588.54 |
| MCNAMARA, BRIAN P | DOORMAN | 3,495.00 |
| MEADOWS, STACY LYNN | BENCH PAGE, FROM NOV 1 | 1,530.16 |
| MELLODY, CHARLES JAMES | ASSISTANT MAJORITY CHIEF | 8,101.26 |
| MELTZER, ABRAHAM C | BENCH PAGE | 2,295.24 |
| MENEGAZ, GLENN | BENCH PAGE, TO OCT 31 | 765.08 |
| METCALF, ERNEST | JANITOR | 4,689.90 |
| MILLER, DOROTHY C | DOORMAN | 3,602.49 |
| MINOR, BARBARA ANN | MACHINE OPERATOR | 4,525.19 |
| MOBLEY, JACK D,JR | MECHANIC | 5,904.24 |
| MOLLOY, JAMES T | DOORKEEPER | 15,196.38 |
| MOMPHARD, ROBYN C | BENCH PAGE, TO DEC 13 | 1,861.70 |
| MOORE, WALTER L,JR | CLERICAL ASSISTANT, TO OCT 11 | 364.58 |
| MOORHOUSE, MICHELE ANNE | CLERICAL ASSISTANT, FROM OCT 19 TO OCT 31 | 437.50 |
| MORRIS, YVONNE | UNIT FOREMAN | 6,523.82 |
| MOY, ELLEN | CLERICAL ASSISTANT, FROM OCT 5 TO NOV 30 | 2,041.67 |
| MULLINS, MANUEL | CLERICAL ASSISTANT | 3,281.25 |
| MUNRO, NANCY M | BENCH PAGE | 2,295.24 |
| MUNSON, CAROLINE J | OPERATIONS CLERK | 5,623.41 |
| MURPHY, G MICHAEL | HELPER | 3,153.46 |
| MYERS, MICHEAL | CLERICAL ASSISTANT | 3,208.33 |
| NASH, FLORA | CLERICAL ASSISTANT | 3,908.85 |
| NGUYEN, HY DUY | PHOTOGRAPHIC LAB TECHNICIAN | 4,725.00 |
| NICHOLS, CHARLES | CLERICAL ASSISTANT, FROM OCT 12 | 2,880.21 |
| NICHOLS, REGINALD | MACHINE OPERATOR | 4,168.78 |
| NORTON, JOYCE M | CLERICAL ASSISTANT | 4,098.47 |
| O'ROURKE, BRUCE | CLERICAL ASSISTANT, FROM DEC 29 | 72.92 |
| OBERMAN, IRVIN | ASSISTANT | 5,473.74 |
| OBRIEN, JOHN | MACHINE OPERATOR | 4,041.52 |
| OLIVER, JAMES ALAN | SUPERVISOR MINORITY | 7,023.51 |
| OMALLEY, ROBERT J | ADMINISTRATIVE ASSISTANT, TO DEC 29 | |
| | DEPUTY DOORKEEPER, FROM DEC 30 | 11,951.41 |
| ONEILL, SOPHIE C | OPERATIONS CLERK | 5,404.80 |
| ONEILL, THOMAS | PHOTOGRAPHIC LAB TECHNICIAN | 5,972.49 |
| PAFFHAUSEN, JAMES M | PAGE, FROM NOV 29 | 816.09 |
| PAGLINI, JOHN | CLERK | 4,030.50 |
| PALMER, SANDRA JEAN | BENCH PAGE | 2,295.24 |
| PARKER, HARRY F,JR | SUPERVISORY CLERK | 6,281.76 |
| PARKER, JOHN E | DOORMAN | 3,710.01 |
| PARKER, SUSAN D | BENCH PAGE | 2,295.24 |
| PASTIS, GUS V | DOORMAN | 4,027.26 |
| PEGRAM, HERBERT E | CLERICAL ASSISTANT | 3,681.87 |
| PERRY, MICHAEL | ASSISTANT UNIT FOREMAN | 4,721.80 |
| PERSONS, SANDFORD Z | DOORMAN | 3,316.58 |
| PETERSEN, ERNEST A | DOORMAN, TO OCT 31 | 1,236.67 |
| PFISTER, STEVEN J | TELEPHONE ASSISTANT (ACTING) | 6,692.76 |
| PIERSON, JAY | ASSISTANT MINORITY CHIEF | 8,101.26 |
| PLATER, JERRY ALOYSIUS | CLERICAL ASSISTANT | 4,151.94 |
| PLOWDEN, RENEE H | CLERICAL ASSISTANT, FROM OCT 12 TO NOV 30 | 1,786.46 |
| PORETZ, ELOISE | 1ST ASST SUPERINTENDENT | 9,668.49 |
| POWELL, JOSEFA B | CLERICAL ASSISTANT, TO OCT 11 | 401.04 |
| POWERS, JEFFREY F | BENCH PAGE, FROM NOV 1 | 1,530.16 |
| PRESKUL, MARY ANN | CLERK | 3,780.75 |
| QUATTRONE, FRANK J | ASSISTANT OPERATIONS SUPERVISOR | 8,101.26 |
| QUATTRONE, JOSEPH P | BARBER | 4,748.17 |
| RADER, FREDERICK A | WORK LEADER | 4,242.09 |
| RAMSEY, HANNA B | MACHINE OPERATOR | 4,149.62 |
| RAUSCH, RICHARD L | DOORMAN | 3,710.01 |
| REDMOND, KERIN L | DOCUMENT ROOM CLERK | 3,780.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| REGAN, STEPHEN | DOCUMENT ROOM CLERK, FROM OCT 5 | $3,612.72 |
| REID, MARY M | PHOTO LAB ASSISTANT | 1,500.00 |
| REID, THOMAS B | PHOTO LAB ASSISTANT | 54.63 |
| REYNOLDS, MARY LOU | MACHINE OPERATOR | 5,002.97 |
| RIPP, JUDITH M | GENERAL CLERK | 3,281.25 |
| ROBINSON, CONSTANCE V | CLERICAL ASSISTANT | 4,749.51 |
| ROBINSON, IRA CHARLES | BENCH PAGE | 2,295.24 |
| ROEBUCK, RAYMOND H | SNACK BAR ATTENDANT (D) | 4,244.01 |
| ROHAN, JAMES A | CHIEF | 5,991.51 |
| ROPER, HELEN STEIN | HOSTESS RECEPTIONIST CONGRESS WOMENS SUI | 4,154.49 |
| ROTHENBURG, STEVEN A | DOORMAN, TO NOV 30 | 2,187.50 |
| ROUNTREE, WALTER J,III | CHIEF PHOTOGRAPHIC LAB TECHNICIAN | 5,997.00 |
| ROYSTER, DENISE | TELEPHONE CLERK | 3,885.16 |
| RUSNAK, STEFAN L | PHOTOGRAPHER (STILL) | 6,692.76 |
| RUSS, ERNEST J | DEPUTY DOORKEEPER, TO DEC 29 | 12,745.30 |
| RUSSELL, ROBERT RAILEY | CLERK | 5,349.00 |
| SALB, SUSAN K | DOORMAN | 3,387.24 |
| SANCHEZ, HILDA | MACHINE OPERATOR | 4,374.90 |
| SARDEGNA, RICHARD P | CLERICAL ASSISTANT | 3,281.25 |
| SCHABEN, KELLY ANN | BENCH PAGE | 2,295.24 |
| SCHAEFER, DAVID | TELEPHONE PAGE | 2,295.24 |
| SCHMALBACH, LEE A | CLERK | 4,654.26 |
| SCOTT, GERALD E | SNACK BAR ATTENDANT (R) | 3,710.01 |
| SCOTT, RICHARD L | DOORMAN | 4,457.76 |
| SCOTT, SARAHLYN | CLERICAL ASSISTANT | 3,758.60 |
| SCULLY, TIMOTHY H,JR | GENERAL CLERK | 4,279.26 |
| SEEHAFER, ERICH AUGUST | LEDGER CLERK | 4,404.75 |
| SEELMEYER, BERTHA ARRETT | SENIOR PHOTOGRAPHER (STILL) | 8,598.99 |
| SELLARS, J D | BENCH PAGE, TO NOV 14 | 1,122.12 |
| SEWELL, HELEN WINFIELD | SNACK BAR ATTENDANT (R) | 4,244.01 |
| SHANKS, HERBERT ANDREW | DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN | 4,044.42 |
| SHIPMAN, MELLICK | TELEPHONE CLERK | 3,905.25 |
| SILVESTRI, GENNARO | WAREHOUSE CLERK | 4,693.95 |
| SIMON, CHARLES F,JR | CLERK | 4,903.26 |
| SIMPSON, DONITA T | SENIOR OPERATIONS CLERK | 6,999.51 |
| SIMS, JAMES D,JR | PHOTOGRAPHIC LAB TECHNICIAN | 4,474.74 |
| SIMS, WILLIAM P | DOORMAN | 3,923.01 |
| SISOWATH, PHONNARAC | MACHINE OPERATOR | 4,252.58 |
| SMALL, ALFRED A | CLERICAL ASSISTANT | 4,282.14 |
| SMALL, HERBERT | CLERICAL ASSISTANT | 4,316.94 |
| SMIROLDO, ROSE | CLERICAL ASSISTANT | 3,745.26 |
| SMITH, DEBRA K | CLERICAL ASSISTANT | 3,316.58 |
| SMITH, PATRICIA N | CLERICAL ASSISTANT | 3,208.33 |
| SMITHEY, INGRID L | BENCH PAGE, TO OCT 31 | 765.08 |
| SPENCER, EDNA E | WORK LEADER | 4,635.21 |
| STACK, SHARI S | BENCH PAGE, TO OCT 31 | 765.08 |
| STALLINGS, ROBERT L | UNIT FOREMAN | 6,304.26 |
| STOLBERG, VERONICA C | CLERICAL ASSISTANT | 3,923.01 |
| SULLIVAN, JOSEPH M | CLERICAL ASSISTANT | 3,281.25 |
| SULLIVAN, TIMOTHY F | DOORMAN | 3,281.25 |
| SULLIVAN, VICKY N | PHOTOGRAPHER (STILL) | 6,528.24 |
| SUTT, ROBERT THEODORE | BARBER | 4,748.17 |
| SUTTON, KEVIN D | MACHINE OPERATOR | 3,794.29 |
| TALBERT, JAMES NELSON | 2ND ASST SUPERINTENDENT | 8,130.36 |
| TARNACKI, MICHAEL A | BENCH PAGE | 2,295.24 |
| TATE, RUTH M | SUPERINTENDENT | 11,200.26 |
| TENAGLIA, NICOLA | CLERK | 4,487.59 |
| TERRELL, CRYSTAL M | BENCH PAGE | 2,295.24 |
| TERRY, ROSA L | WORK LEADER | 4,618.32 |
| THEVENOT, MARK | CLERICAL ASSISTANT | 3,462.26 |
| THOMAS, CARNELIUS | CLERK | 4,404.75 |
| THOMAS, GILBERT | CLERICAL ASSISTANT, TO OCT 31 | 1,615.77 |
| THOMPSON, WILLIAM B | CLERICAL ASSISTANT | 3,771.75 |
| THORNBURG, ANN H | CLERK TYPIST, TO DEC 29 | |
| | SECRETARY, FROM DEC 30 | 5,410.44 |
| THORNTON, JOHN | UNIT FOREMAN | 4,496.40 |
| TIMMONS, EDWARD R | DOORMAN | 3,566.66 |
| TODD, KEO M | PHOTOGRAPHIC LAB TECHNICIAN | 4,351.50 |
| TOLSON, WILLIAM M | CHIEF TELEPHONE CLERK | 5,473.74 |
| TURNER, DANNY L | CLERK | 4,279.26 |
| TURNER, THOMAS | CLERICAL ASSISTANT, FROM DEC 2 | 1,020.83 |
| UEHLEIN, ROBERT A | CLERK | 3,780.75 |
| UTTERBACK, MARSHALL T,JR | MACHINE OPERATOR | 4,878.12 |
| VAGNOZZI, FRANK W | CLERICAL ASSISTANT, FROM OCT 18 | 2,661.46 |
| VAIL, CHRISTOPHER L | DOORMAN, TO OCT 31 | 1,129.08 |
| VANKOHYNENBURG, KATHRYN M | BENCH PAGE, FROM DEC 1 | 765.08 |
| VILLA, RICHARD ROY | DOORMAN | 4,030.50 |
| VITASHOKA, NIKASIEIKA | MACHINE OPERATOR | 4,579.84 |
| WALLACK, ROBERT L | CLERICAL ASSISTANT, FROM DEC 9 | 802.08 |
| WALLS, LORRAINE V | UNIT FOREMAN | 6,347.45 |
| WALSH, GERARD P,JR | DOCUMENT ROOM MANAGER | 8,426.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| WALSH, JOHN J | DOCUMENT ROOM MANAGER | $21.25 |
| WARE, LEROY | MACHINE OPERATOR | 4,319.98 |
| WATLEY, JULIENNE I | CLERICAL ASSISTANT | 3,493.70 |
| WEAVER, ALLISON | CLERICAL ASSISTANT | 109.26 |
| WEBB, RONALD | CLERICAL ASSISTANT | 3,615.10 |
| WEESE, JERRY G | MACHINE OPERATOR | 3,970.07 |
| WEST, BENJAMIN C | SUPERINTENDENT | 12,539.55 |
| WILLIAMS, CONNIE R | CLERICAL ASSISTANT | 3,584.28 |
| WILLIAMS, EMMETT S | MACHINE OPERATOR | 4,154.49 |
| WILLIAMS, GEORGE,JR | MACHINE OPERATOR | 54.63 |
| WITHERSPOON, FRED | GENERAL CLERK | 4,244.01 |
| WOODS, IRVIN MCSWAIN | DOORMAN | 3,281.25 |
| WOODY, VIVIAN T | CLERICAL ASSISTANT | 4,489.99 |
| WRIGHT, EMANUEL | TELEPHONE PAGE | 2,295.24 |
| WRIGHT, GAIL DAVIS | 3RD ASST SUPERINTENDENT | 5,710.50 |
| WYMAN, JASON A | BENCH PAGE | 2,295.24 |
| YATES, JOAN E | CLERICAL ASSISTANT, TO OCT 11 | 838.90 |
| YESH, ROBERT T | TELEPHONE ASSISTANT | 7,934.76 |

## OFFICE OF THE POSTMASTER

| | | |
|---|---|---|
| ALLEN, ROSE ANN | MAIL CLERK | 3,281.25 |
| ALSTON, DOROTHY | MAIL CLERK | 3,602.49 |
| ANASTASOPOULOS, TONY | COUNTER CLERK, TO OCT 31 | 1,343.50 |
| ATKINSON, ALEXANDER | COUNTER CLERK | 4,654.26 |
| AUERBACH, NANCY | SECRETARY | 4,725.00 |
| AXFORD, MARTA | MAIL CLERK, TO NOV 30 | 1,129.08 |
| BARB, DEAN E | MAIL SECURITY SCANNER | 4,600.26 |
| BARBER, JAMES,JR | MAIL CLERK | 3,098.96 |
| BARNES, THERESA G | MAIL CLERK | 3,495.00 |
| BEAUDETTE, ROBERT | MAIL CLERK | 3,171.87 |
| BOWMAN, MARY C | SUPERVISOR OF ACCOUNTS | 8,013.00 |
| BOYDSTON, C ELMO | DEPUTY POSTMASTER | 11,943.51 |
| BRAITHWAIT, MARY CATHERINE | MAIL SECURITY SCANNER | 4,351.50 |
| BRANCH, RUSSELL | MAIL CLERK | 3,281.25 |
| BROWN, AUGUSTUS F | LABORER | 3,281.25 |
| BROWN, THERESA E | LABORER, TO OCT 24 | 875.00 |
| BROWN, YVONNE MARIE | MAIL CLERK, TO NOV 14 | |
| | COUNTER CLERK, FROM NOV 15 | 3,757.24 |
| BUTLER, DANIEL A,JR | MAIL CLERK | 3,562.47 |
| CARRINGTON, WILLIAM H | MAIL CLERK, FROM NOV 3 TO DEC 8 | 1,312.50 |
| CARTER, MARK VAN,SR | MAIL CLERK | 3,351.91 |
| CASTILLO, RICO | MAIL CLERK | 3,423.16 |
| CHAN, THERESA | MAIL CLERK | 3,602.49 |
| CLAIRE, THOMAS A | ASST TO POSTMASTER-OPR MGT/NIGHT | 5,997.00 |
| COFFEY, RICHARD J | MAIL CLERK | 3,602.49 |
| COLEMAN, HERBERT TRENT | COUNTER CLERK | 4,154.49 |
| COLLINS, B KEVIN | MAIL CLERK | 2,973.25 |
| COLLINS, JOSEPH P | MAIL CLERK | 3,602.49 |
| COLZA, DEBORAH | MAIL CLERK | 3,244.79 |
| CONLEY, RICHARD | MAIL CLERK | 3,281.25 |
| CONTE, GAYLE L | MAIL CLERK | 2,365.83 |
| CORD, JERRY | MAIL CLERK | 3,602.49 |
| COSTELLO, NEIL EDWARD WM | MAIL CLERK | 3,135.42 |
| CROWE, JAMES G | MAIL CLERK, FROM DEC 1 | 1,093.75 |
| CUNNINGHAM, ALVIN | MAIL CLERK | 3,349.61 |
| DAVIS, ROBERT W | MAIL CLERK | 4,030.50 |
| DINNEEN, ROBERT M | COUNTER CLERK | 4,154.49 |
| DITTES, DAVID | MAIL CLERK | 3,602.49 |
| DOHERTY, PATRICIA A | MAIL CLERK | 3,495.00 |
| DUARTE, DARREN | MAIL CLERK, FROM NOV 17 | 1,567.71 |
| ELLIS, CHARLES J,III | MAIL CLERK | 3,923.01 |
| ERTEL, DANIEL H | MAIL SECURITY SCANNER | 4,641.84 |
| FARQUE, DOUGLAS C | MAIL CLERK | 3,281.25 |
| FITZGERALD, LEO JAMES | MAIL CLERK | 3,208.33 |
| FUNK, JO ANN | MAIL CLERK | 2,989.58 |
| GARCIA, KENNETH R | MAIL SECURITY SCANNER | 4,351.50 |
| GRESHAM, CARL A | MAIL CLERK | 3,495.00 |
| GROW, HAROLD L | CLERK-IN-CHARGE, TO OCT 31 | 1,783.00 |
| GRUNAUER, JAMES M | MAIL SECURITY SCANNER | 4,474.74 |
| GUMBS, ELLERY A | MAIL CLERK | 2,552.08 |
| HAMILTON, DEBBIE LEE | RECEPT/REGISTERED MAIL CLERK | 4,154.49 |
| HARDING, RICHARD D | MAIL CLERK, FROM DEC 1 | 1,093.75 |
| HAWKINS, THOMAS | MAIL CLERK | 3,442.39 |
| HAWTHORNE, MICHAEL DENNIS | MAIL CLERK | 3,135.42 |
| HOPKINS, EARLENE | MAIL CLERK | 3,602.49 |
| HOWARD, BRADLEY | MAIL CLERK, FROM NOV 1 | 2,187.50 |
| HUGHES, BRUCE A | MAIL CLERK | 3,208.33 |
| HYMEL, JUDITH ANN | MAIL CLERK, FROM DEC 20 | 401.04 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE POSTMASTER—CONTINUED

| | | |
|---|---|---|
| HYMEL, MADELINE | MAIL CLERK, FROM DEC 20 | $401.04 |
| JANCO, GERARD | MAIL CLERK, FROM OCT 4 | 3,135.42 |
| JONES, KENRIC D | MAIL CLERK | 3,135.42 |
| JOY, ROBERT T | MAIL CLERK | 3,300.10 |
| LAFEVER, LINDA | MAIL CLERK | 3,281.25 |
| LEARY, PATRICK THOMAS | MAIL CLERK | 3,208.33 |
| LINDBERG, RICHARD K | MAIL CLERK | 3,244.79 |
| LLOYD, DARYL | MAIL CLERK | 3,278.99 |
| LOZITO, PAUL F | DAY SUPERVISOR | 5,848.74 |
| LUMPKINS, LOIS N | MAIL CLERK, TO NOV 14 | |
| | COUNTER CLERK, FROM NOV 15 | 3,641.05 |
| MAGRUDER, WENDELL | MAIL CLERK | 3,387.24 |
| MCCOY, MOSE,JR | MAIL CLERK | 4,778.76 |
| MCDONALD, CALLIE GRACE | MAIL CLERK | 3,281.25 |
| MCGEE, CHARLES MICHAEL | MAIL CLERK | 3,161.43 |
| MCGOWAN, HENRY,JR | MAIL CLERK | 3,281.25 |
| MCRAE, JOHN G | MAIL CLERK | 3,710.01 |
| MELTON, RONALD | COUNTER CLERK | 4,154.49 |
| MINOR, TIMOTHY | MAIL CLERK | 3,495.00 |
| MOBLEY, LIZZY | MAIL SECURITY SCANNER | 4,474.74 |
| MOORE, MICHAEL DEAN | MAIL CLERK, TO DEC 20 | 2,807.29 |
| MOORHOUSE, MICHELE ANNE | MAIL CLERK, FROM NOV 1 | 2,151.04 |
| MURPHY, JAMES S | COUNTER CLERK, TO OCT 31 | |
| | CLERK-IN-CHARGE, FROM NOV 1 | 4,367.99 |
| O'TOOLE, THOMAS J,JR | MAIL CLERK | 2,734.38 |
| OLCHAK, SEYMOUR | CLERK-IN-CHARGE | 5,349.00 |
| OROURKE, JOANNA G | OFFICE MANAGER | 5,705.76 |
| PARKER, JOSEPH,JR | MAIL CLERK, TO OCT 11 | 401.04 |
| POWER, ROBERT C | MAIL CLERK | 3,244.79 |
| PRICE, DAVID M | MAIL CLERK | 3,602.49 |
| PURVIS, SAMUEL M,IV | MAIL CLERK | 3,281.25 |
| RISENHOOVER, DOROTHEA | CLERK-IN-CHARGE | 4,474.74 |
| ROBERTS, JAMES A | MAIL CLERK | 3,456.17 |
| ROGERS, LAWSON S | COUNTER CLERK | 4,778.76 |
| ROOT, MICHELLE | COUNTER CLERK | 4,154.49 |
| ROTA, ROBERT | POSTMASTER H OF R | 14,627.82 |
| RYAN, ROBERT KEVIN | MAIL CLERK, FROM OCT 4 | 3,135.42 |
| SARDEGNA, RICHARD B | ASST TO POSTMASTER FOR OPR MGT/DAY | 5,997.00 |
| SCOTT, QUINCY | MAIL CLERK | 3,674.17 |
| SIMALA, JEROME M | SUPERVISOR EVENING SHIFT | 5,135.49 |
| SIMMS, CALVIN,JR | MAIL CLERK | 3,387.24 |
| SMITH, JAMES C | COUNTER CLERK-IN-CHARGE | 5,473.74 |
| SMITH, ROBERT M | MAIL CLERK | 3,244.79 |
| SPATES, ANTHONY | MAIL CLERK | 3,522.44 |
| SPEARMAN, ELDRIDGE | MAIL CLERK, TO NOV 5 | 1,203.12 |
| STARKEY, STEVEN M | MAIL CLERK, FROM OCT 12 | 2,880.21 |
| SUGGS, DAN,JR | CLERK-IN-CHARGE | 4,600.26 |
| TANN, ROBERT D | MAIL CLERK | 3,602.49 |
| TAYLOR, THOMAS G | MAIL CLERK | 3,923.01 |
| THOMPSON, WILLIAM B | MAIL SECURITY SCANNER | 4,849.74 |
| TOLBERT, BRIAN D | MAIL CLERK | 3,562.47 |
| TOMASEK, PAUL F | NIGHT SUPERVISOR | 5,135.49 |
| TRAHERN, CONRAD L,JR | MAIL CLERK, FROM DEC 21 | 364.58 |
| TROUPE, RANDALL B | MAIL CLERK, TO OCT 31 | 1,093.75 |
| TURTON, WILLIAM L,III | MAIL CLERK | 3,171.87 |
| WALKER, FRANKLIN S | FOREMAN MAIL PLATFORM | 5,991.51 |
| WALTER, DANIEL G | MAIL CLERK, FROM OCT 25 | 2,187.50 |
| WARD, CLARA ZELL | MAIL CLERK, TO NOV 14 | |
| | MAIL SECURITY SCANNER, FROM NOV 15 | 3,985.32 |
| WEAVER, KEITH | MAIL CLERK | 3,387.24 |
| WHITE, ROBERT E | MAIL CLERK | 3,244.79 |
| WILKERSON, NORMAN V | MAIL CLERK, TO OCT 31 | 1,093.75 |
| WILLIAMS, MARION | MAIL CLERK, TO OCT 31 | 1,093.75 |
| WILLIAMS, WILLIE CLAY | LABORER, TO NOV 30 | |
| | LABORER, FROM DEC 5 | 3,442.38 |
| YATES, JOAN E | MAIL CLERK, FROM OCT 12 | 2,860.35 |

## OFFICE OF THE CHAPLAIN

| | | |
|---|---|---|
| FORD, JAMES DAVID | CHAPLAIN | 14,939.17 |

## OFFICE OF THE PARLIAMENTARIAN

| | | |
|---|---|---|
| BROWN, WILLIAM H,JR | PARLIAMENTARIAN | |
| | PARLIAMENTARIAN, FROM DEC 18 | 15,303.33 |
| DENDY, DALLAS L,JR | CLERK | 12,375.00 |
| DUNCAN, THOMAS GAMBLE | ASSISTANT PARLIAMENTARIAN, FROM OCT 5 | 9,436.12 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE PARLIAMENTARIAN—CONTINUED

| | | |
|---|---|---|
| EDDY, JOAN D | MANUSCRIPT EDITOR | $10,625.01 |
| HOORNEMAN, EVAN ROBERT | PROJECT ADMINISTRATOR | 14,375.01 |
| JOHNSON, CHARLES W,III | DEPUTY PARLIAMENTARIAN | 15,189.16 |
| KHALILI, DEBORAH W | CLERK-STENOGRAPHER | 6,750.00 |
| KOACH, MUFTIAH M | SECRETARY | 7,250.01 |
| MILLER, ROY H | LEGAL EDITOR | 12,875.01 |
| ROBINSON, PETER D | ASSISTANT PARLIAMENTARIAN, TO OCT 31 | |
| | ASSISTANT PARLIAMENTARIAN, FROM NOV 5 | 14,289.17 |

### OFFICE OF THE ATTENDING PHYSICIAN

| | | |
|---|---|---|
| MORAN, ROBERT FRANCIS | TECHNICAL ASSISTANT | 10,302.51 |

### DEMOCRATIC STEERING AND POLICY COMMITTEE

| | | |
|---|---|---|
| BERNHARDT, GENE | LEGISLATIVE ANALYST | 11,132.97 |
| BOURKE, STEVEN H | ASSISTANT DIRECTOR | 14,040.00 |
| ERICSSON, SALLY C | LEGISLATIVE ANALYST | 5,720.01 |
| HARDENSTINE, LAURA H | SECRETARY/RECEPTIONIST | 4,087.20 |
| LEW, JACOB JOSEPH | LEGISLATIVE ASSISTANT | 9,314.79 |
| LOGTENS, JEANNE S. | RESEARCHER | 6,361.71 |
| MARLEY, OWEN G | RESEARCHER | 7,952.13 |
| SMITH, SPENCER M,JR | ECONOMIST | 14,375.01 |
| WEISS, STEPHEN ARIEL | EXECUTIVE DIRECTOR | 15,196.38 |

### DEMOCRATIC CAUCUS

| | | |
|---|---|---|
| FROM, ALVIN | STAFF DIRECTOR (STATUTORY) | 14,602.51 |
| JORDAN, SHARON | STAFF ASSISTANT, FROM NOV 29 | 1,111.11 |
| KEIL, NANCY LEE | STAFF ASSISTANT, TO DEC 3 | 2,362.50 |
| PORTER, MILDRED A | OFFICE MANAGER | 6,249.99 |

### REPUBLICAN CONFERENCE

| | | |
|---|---|---|
| BLANKENSHIP, JULIA M | LEGISLATIVE ANALYST | 4,231.67 |
| BURNS, MARGARET A | STAFF ASSISTANT, TO DEC 15 | 2,250.00 |
| DUNGAN, MARK | SENIOR RESEARCH ANALYST | 6,750.00 |
| HAUSER, TERRI | EDITOR, LEGISLATIVE DIGEST | 5,896.67 |
| HILTY, CHARLES R | STAFF ASSISTANT--HRRC, TO OCT 31 | 250.00 |
| IGLESIAS, JEANNE M | LEGISLATIVE ANALYST/PRINTER | 4,550.01 |
| KATCHER, DANIEL | TO OCT 13 | 520.00 |
| LOSH, LINUS B | STAFF ASSISTANT, TO NOV 30 | 200.00 |
| MAYFIELD, WILLIAM S | STAFF ASSISTANT, FROM OCT 15 | 1,097.77 |
| MUELLER, JOHN | ECONOMIC COUNSEL | 12,999.99 |
| O'CONNER, WILLIAM E,JR | EXECUTIVE DIR (HRRC) RESEARCH COMM | 9,999.99 |
| OLSON, JANET E | EXECUTIVE DIRECTOR HRC (STATUTORY) | 12,999.99 |
| PFLOCK, KARL T | PUBLICATIONS DIRECTOR | 10,140.00 |
| ROGERS, JOE ONEAL | INTERNATIONAL RELATIONS CNSLR (STAT) | 12,999.99 |
| SEAMAN, PATRICIA A | RESEARCH ANALYST, FROM OCT 2 | 4,202.78 |
| SMITSKY, KAREN | OFFICE MANAGER | 5,070.00 |
| STECKELBERG, KATHRYN A | LEGISLATIVE ANALYST | 4,356.67 |
| TIERNEY, CARRIE | OFFICE MANAGER (HRRC), TO OCT 21 | 845.83 |
| WAGNER, JAMES S | STAFF ASSISTANT | 3,249.99 |
| WHALEN, R CHRISTOPHER | LEGISLATIVE ANALYST | 3,639.99 |
| YOUNG, GARY | LEGISLATIVE ANALYST, FROM OCT 18 | 2,838.90 |

### SIX MINORITY EMPLOYEES

| | | |
|---|---|---|
| KENNEDY, WALTER P | FLOOR ASST TO MINORITY LEADER #2 | 4,845.01 |
| LASCH, RONALD | FLOOR ASST TO MINORITY LEADER #4 | 14,250.01 |
| MURRAY, HYDE H | FLOOR ASST TO MINORITY LEADER #1 | 14,250.01 |
| PITTS, WILLIAM R,JR | FLOOR ASST TO MINORITY LEADER #5 | 14,208.34 |
| WINEBRENNER, TOMMY LEE | FLOOR ASST TO MINORITY LEADER #3 | 14,250.01 |
| WYNGAARD, TIMOTHY J | FLOOR ASST TO MINORITY LEADER #6 | 14,250.01 |

### OFFICE OF THE FORMER SPEAKERS

| | | |
|---|---|---|
| KINDRED, JANET SUE | SECRETARY | 3,389.31 |
| LANE, SARA DEAN | SECRETARY | 5,617.47 |
| WASHINGTON, LOISE BUTLER | ADMINISTRATIVE ASSISTANT | 5,617.47 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE LAW REVISION COUNSEL

| | | |
|---|---|---|
| BECK, JOANNA M | ASSISTANT CLERK | $3,249.99 |
| DECKER, THERESA LYNNE | STAFF ASSISTANT | 4,500.00 |
| DIRECTOR, JERALD JAY | ASSISTANT COUNSEL | 12,750.00 |
| FRAZIER, RICHARD M | PRINTING EDITOR | 9,099.99 |
| HART, LINDA COLLEEN | LAW ASSISTANT, TO OCT 31 | |
| | ASSISTANT COUNSEL, FROM NOV 1 | 8,138.01 |
| JOHNSON, DEBRA LOU | SECRETARY | 5,616.00 |
| LAWRENCE, JANE W | ASSISTANT COUNSEL | 5,394.99 |
| LEFEVRE, PETER G | LAW ASSISTANT | 7,904.01 |
| MASTERSON, JAMES E | SENIOR COUNSEL | 14,602.51 |
| MILLER, JOHN R | ASSISTANT COUNSEL | 13,749.99 |
| MONACO, LAWRENCE A,JR | SENIOR COUNSEL | 14,602.51 |
| PARETZKY, KENNETH | ASSISTANT COUNSEL | 11,258.01 |
| SIMPSON, RICHARD BRIAN | LAW ASSISTANT | 7,904.01 |
| VIOLETTE, DULCIE MARY | ASSISTANT CLERK | 4,160.01 |
| WILLETT, EDWARD F,JR | LAW REVISION COUNSEL | 14,939.17 |

## OFFICE OF THE LEGISLATIVE COUNSEL

| | | |
|---|---|---|
| BARROW, M POPE,JR | ASSISTANT COUNSEL | 15,075.01 |
| BELLIS, M DOUGLASS | ASSISTANT COUNSEL | 14,939.17 |
| BERGMAN, ROBERT ALAN | ASSISTANT COUNSEL | 13,475.23 |
| BROWN, TIMOTHY D | ASSISTANT COUNSEL | 9,542.01 |
| BUCKLEY, JOHN LESTER | ASSISTANT COUNSEL | 14,939.17 |
| CIMKO, JOHN,JR | ASSISTANT COUNSEL, TO DEC 8 | 11,050.00 |
| COPE, STEVEN A | ASSISTANT COUNSEL | 14,939.17 |
| COVER, ROBERT W | ASSISTANT COUNSEL | 14,602.51 |
| DEBORD, MICHAEL K | LAW ASSISTANT | 7,280.01 |
| FILSON, LAWRENCE E | DEPUTY LEGISLATIVE COUNSEL | 15,135.70 |
| FORSTATER, IRA B | ASSISTANT COUNSEL | 8,580.00 |
| GAVIN, DEBRA J | ASSISTANT CLERK | 4,680.00 |
| GIBSON, BETTY L | STAFF ASSISTANT | 8,319.99 |
| GIUFFRE, NANCY S | FILE CLERK, FROM OCT 4 | 3,383.34 |
| GOLDSMITH, KARIN | ASSISTANT COUNSEL | 10,452.00 |
| GRIMM, STANLEY B | ASSISTANT COUNSEL | 14,602.51 |
| GROSSMAN, EDWARD G | ASSISTANT COUNSEL | 14,602.51 |
| GSCHEIDLE, MARIANNE J | OFFICE ADMINISTRATOR | 14,040.00 |
| HARMANN, JEAN L | ASSISTANT COUNSEL | 11,700.00 |
| HAYWOOD, YVONNE S | ASSISTANT COUNSEL | 9,542.01 |
| HUNTER, RODNEY LEE | STAFF ASSISTANT | 5,460.00 |
| HUSSEY, WARD M | LEGISLATIVE COUNSEL | 179.40 |
| JOHNSTON, LAWRENCE A | ASSISTANT COUNSEL | 13,475.23 |
| LEONG, EDWARD | ASSISTANT COUNSEL | 10,452.00 |
| MCGAHAN, SAMUEL L | OFFICE ADMINISTRATOR | 14,040.00 |
| MCNEILLIE, NANCY V | ASSISTANT CLERK | 4,940.01 |
| MEADE, DAVID E | ASSISTANT COUNSEL | 15,075.01 |
| MEEGAN, JOANNE F | ASSISTANT CLERK | 3,900.00 |
| MENDELSOHN, H DAVID | ASSISTANT COUNSEL | 14,602.51 |
| MOHRMAN, WILLIAM C | ASSISTANT COUNSEL | 14,939.17 |
| MONCURE, CHRISTINE C | STAFF ASSISTANT | 5,745.99 |
| PECKARSKY, LEE | ASSISTANT COUNSEL | 13,475.23 |
| RICHARDSON, LYNNE | STAFF ASSISTANT | 9,620.01 |
| SHEANE, WILLOUGHBY GEORGE,JR | ASSISTANT COUNSEL | 13,475.23 |
| SMITH, PAUL C | ASSISTANT COUNSEL | 14,939.17 |
| SMITH, SANDRA K | STAFF ASSISTANT | 9,360.00 |
| STEHR, RENATE | STAFF ASSISTANT | 8,007.99 |
| STROKOFF, SANDRA LEE | ASSISTANT COUNSEL | 14,602.51 |
| TABOR, ERIC J | ASSISTANT COUNSEL | 8,580.00 |
| THOMPSON, MARY ELAINE | STAFF ASSISTANT | 7,722.00 |
| TIBBETTS, CARL A | ASSISTANT COUNSEL | 11,250.00 |
| TUDOR, SYBIL B | STAFF ASSISTANT | 6,422.01 |
| TURNER, ANNE C | ASSISTANT CLERK | 4,238.01 |
| WEINHAGEN, ROBERT F,JR | ASSISTANT COUNSEL | 14,939.17 |
| WELLS, SUZANNE | STAFF ASSISTANT | 7,644.00 |
| WERT, JAMES M | ASSISTANT COUNSEL | 8,580.00 |
| YOUNG, ROGER DONALD | ASSISTANT COUNSEL | 15,075.01 |

## OFFICE OF THE HON. JOSEPH P ADDABBO

| | | |
|---|---|---|
| BLACK, MELVYN | PART-TIME EMPLOYEE, TO OCT 31 | 750.00 |
| BLECHER, ABRAHAM | CLERK | 5,373.75 |
| CETRA, GLORIA | INTERN | 1,500.00 |
| CONIGLIO, FRANCES M | LEGISLATIVE ASSISTANT | 6,308.33 |
| COOPER, ESTELLE R | PART-TIME EMPLOYEE, TO OCT 31 | 750.00 |
| DIETRICH, MONIKA I | CLERK | 4,550.01 |
| EICHLER, HARRY | AA DIST OFFICE | 4,128.75 |
| FISHER, PATRICIA L | CLERK | 4,362.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JOSEPH P ADDABBO—CONTINUED

| | | |
|---|---|---|
| HACKETT, NANCY M | CLERK | $3,466.67 |
| HOHMAN, MARY EILEEN | CASEWORKER | 6,345.84 |
| KIRSCHNER, ANDREA L | CLERK | 3,466.67 |
| MARAN, JULIE | CLERK | 1,200.00 |
| MOSNER, ANITA | CLERK | 3,466.67 |
| NADELHAFT, DAVID | CLERK | 3,466.67 |
| NEGLEY, MARY CHRISTINE | CASEWORKER | 6,874.67 |
| SALZMAN, ALLISON | INTERN | 1,500.00 |
| SEELMEYER, RICHARD W | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| SGANGA, MARY V | CLERK | 3,200.01 |
| WILKIE, EDITH B | TEMPORARY EMPLOYEE, TO OCT 31 | 1,000.00 |
| YOUNG, DORA HOOVER | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |

### OFFICE OF THE HON. DANIEL K AKAKA

| | | |
|---|---|---|
| AOYAGI, MARY E C | STAFF ASSISTANT | 4,750.01 |
| BLOOM, LUANNE | LEGISLATIVE ASSISTANT | 5,109.99 |
| ESPIRITU, EDWARD,JR | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,500.00 |
| FARDEN, MARCY J K | DIRECTOR OF LEGISLATIVE AFFAIRS | 9,249.99 |
| FLORES, CARLENE E | OFFICE MANAGER/PERSONAL SECRETARY, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 5,368.33 |
| HOYT, DIANA P | PRESS ASSISTANT | 7,789.99 |
| KELIIKIPI, CLEMENT H | TEMPORARY EMPLOYEE, FROM DEC 1 | 2,000.00 |
| KIM, PATRICIA L | STAFF ASSISTANT | 4,700.01 |
| KITAMURA, MICHAEL T | LEGISLATIVE ASSISTANT | 5,059.99 |
| LAM, BRIAN E | PART-TIME EMPLOYEE | 1,629.98 |
| MURAYAMA, MIRI | LEGISLATIVE ASSISTANT | 4,360.01 |
| OGAWA, ROBERT TADAO | DISTRICT COORDINATOR | 9,249.99 |
| ONO, CHAMP | TEMPORARY EMPLOYEE, FROM DEC 1 | 2,000.00 |
| SAGUM, JULIETTE B.H.C. | STAFF ASSISTANT | 5,530.01 |
| SAKAI, DALE I | STAFF ASSISTANT | 4,250.00 |
| SAKAI, JAMES K | EXECUTIVE ADMINISTRATIVE ASST | 14,375.01 |
| YOKOTAKE, DEAN M | STAFF ASSISTANT | 4,700.01 |

### OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

| | | |
|---|---|---|
| ALLEN, BARBARA A | STAFF ASSISTANT | 4,674.99 |
| BOURGEOIS, THERESA A | STAFF ASSISTANT | 4,299.99 |
| CASEY, PATRICK | STAFF ASSISTANT | 8,275.00 |
| EHRLICH, CHARLES | STAFF ASSISTANT | 6,025.00 |
| FITZGERALD, JOHN M | STAFF ASSISTANT | 5,699.99 |
| FOUTS, JOHNELL A | STAFF ASSISTANT | 3,300.00 |
| FROMHOLZ, THEODORA M | STAFF ASSISTANT | 4,199.99 |
| GERKE, SCOTT | STAFF ASSISTANT | 3,449.99 |
| GLENN, DEBORAH L | STAFF ASSISTANT | 4,450.01 |
| HALL, MADELINE | STAFF ASSISTANT | 3,325.01 |
| IDEMA, MARYLOUISE H | STAFF ASSISTANT | 4,400.00 |
| MCNEILLY, TIMOTHY J | STAFF ASSISTANT | 3,675.00 |
| MILLER, BRADLEY P | STAFF ASSISTANT | 5,149.99 |
| NUTTER, JOHN F | ADMINISTRATIVE ASSISTANT | 10,275.01 |
| SCHILLING, LAURA E | STAFF ASSISTANT | 3,800.01 |
| SIMONOFF, AMY | PART-TIME EMPLOYEE | 1,425.01 |
| THOMPSON, MEREDITH A | STAFF ASSISTANT | 4,375.01 |
| VRABLE, NINA M | STAFF ASSISTANT | 3,800.01 |
| WASKEVICH, DELLA W | SECRETARY | 3,300.00 |

### OFFICE OF THE HON. BILL ALEXANDER

| | | |
|---|---|---|
| ALCALDE, NELSON B | RESEARCH ASSISTANT | 2,175.00 |
| BAKER, A JACKSON | PRESS ASSISTANT, FROM DEC 1 | 2,083.33 |
| BARNES, TAMMY J | LEGISLATIVE SECRETARY | 2,833.33 |
| BRANNUM, SAM D | DISTRICT ASSISTANT | 4,766.66 |
| DAVIS, ERMA L | SECRETARY | 2,500.01 |
| DEATON, RONNY | SHARED EMPLOYEE | 6,416.67 |
| JAMES, WILLIAM M,III | RESEARCH ASSISTANT | 4,958.33 |
| LAMBERT, BLANCHE MEYERS | RECEPTIONIST | 3,333.33 |
| LOONEY, SARA L | SECRETARY/RECEPTIONIST | 2,283.34 |
| MCSPADDEN, WALTER H | RESEARCH ASSISTANT | 3,336.67 |
| MILES, WILLIAM JOSEPH | ADMINISTRATIVE ASSISTANT | |
| | ADMINISTRATIVE ASSISTANT, FROM DEC 18 | 11,237.50 |
| PENN, ANN B | RECEPTIONIST | 4,249.99 |
| PONDER, HAL | SHARED EMPLOYEE | 375.00 |
| SABBATH, LAWRENCE ELLIOT | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| SMITH, JULIA ROSE | EXECUTIVE SECTY/OFFICE MANAGER | 6,702.23 |
| THOMAS, DOROTHY LAINE | SHARED EMPLOYEE | 300.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BILL ALEXANDER—CONTINUED

| | | |
|---|---|---|
| TSUTRAS, FRANK G | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | $1,791.67 |
| TWYFORD, MARCELLA H | DISTRICT REPRESENTATIVE | 3,208.33 |
| WILLIAMS, M JOYCE | SECRETARY | 3,020.83 |
| WOOD, PEGGY A | SECRETARY | 2,516.67 |

### OFFICE OF THE HON. GLENN M ANDERSON

| | | |
|---|---|---|
| BARICH, JAMES W | LEGISLATIVE AIDE | 4,952.00 |
| BROWN, JILL E | APPOINTMENTS SECRETARY | 3,220.00 |
| BROWNLEE, MARY D | CASEWORKER | 4,512.00 |
| CAMPBELL, DORIANNE | CLERK, FROM DEC 1 | 1,200.00 |
| COMPARSI, DOMINIC J | PART-TIME EMPLOYEE, TO OCT 31 | 546.00 |
| CONNOR, JOAN M | RECEPTIONIST | 3,576.00 |
| FARLOW, ARLENE M | OFFICE MANAGER | 5,404.00 |
| FREELAND, ROBERT L | ADMINISTRATIVE ASSISTANT | 10,513.00 |
| GARVIN, HAROLD | PART-TIME EMPLOYEE, FROM NOV 1 | 2,700.00 |
| GILL, REBECCA K | CASEWORKER | 4,512.00 |
| HOWE, KAREN HEIBERG | | 4,050.00 |
| KIFER, BOYD | DISTRICT ADMINISTRATOR | 7,108.00 |
| KISSACK, ANDREA | PART-TIME EMPLOYEE, TO NOV 30 | 2,050.00 |
| KLEIBRINK, DREW A | LEGISLATIVE AIDE, TO NOV 30 | 2,224.00 |
| KOZLOSKI, HELEN D | PART-TIME EMPLOYEE, FROM DEC 1 | 900.00 |
| LISK, DOROTHY M | CASEWORKER, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 2,522.00 |
| NICHOLS, GALE E | PART-TIME EMPLOYEE, TO OCT 31 | 1,200.00 |
| PETERSON, N JEANNE | APPOINTMENTS SECRETARY | 5,136.00 |
| QUINN, ELIZABETH | CASEWORKER, TO DEC 30 | 6,652.00 |
| RAMIREZ, ANNA M | CASEWORKER, FROM NOV 1 TO NOV 30 | 1,100.00 |
| RASCHIELLA, JAMES F | CASEWORKER | 3,220.00 |
| SANDERSON, GARRETT,III | LEGISLATIVE AIDE, FROM DEC 1 | 1,142.00 |
| SCHARGITZ, PENNY L | | 3,420.00 |
| SOYNI, VERA LUCY | | 3,220.00 |
| TSAGARATOS, GEORGIA-ELLIE | SECRETARY | 3,263.00 |
| WICKER, KENT W | STAFF ASSISTANT | 3,320.00 |

### OFFICE OF THE HON. IKE ANDREWS

| | | |
|---|---|---|
| BORDEN, DONNA LEE | | 4,236.54 |
| CAMPBELL, RALPH,SR | PART-TIME EMPLOYEE, FROM NOV 8 | 1,766.67 |
| CANADA, RENEE E | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| EWING, JOAN S | ADMINISTRATIVE ASSISTANT | 10,441.46 |
| FISHER, JANICE J | STAFF ASSISTANT | 4,438.28 |
| FOUNTAIN, JAMES B,JR | PART-TIME EMPLOYEE | 3,850.00 |
| GILLIG, JOHN S | POLICY ANALYST, TO OCT 31 | 500.00 |
| GRIFFIS, GAIL B | STAFF ASSISTANT, FROM DEC 15 | 577.78 |
| HAMLET, ANN T | | 4,384.49 |
| HARRISON, KATHARINE C | OFFICE MANAGER | 5,756.31 |
| HATHCOCK, AARON A | DISTRICT OFFICE ADMINISTRATOR | 8,607.57 |
| HOLDEN, MELANIE E | STAFF ASSISTANT | 3,691.66 |
| HUGHES, JAMES P | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 5 | 5,147.33 |
| IVEY, LOUISE C | | 1,479.43 |
| KIRBY, KENNETH A,JR | STAFF ASSISTANT, FROM DEC 15 | 1,400.00 |
| MERCER, CHARLES H,JR | SPECIAL COUNSEL, FROM DEC 1 | 2,305.60 |
| PEOPLES, GREYLING M | TEMPORARY EMPLOYEE | 3,080.00 |
| PRITCHETT, VICTORIA G | STAFF ASSISTANT | 3,939.33 |
| REAVIS, BETSY A L | STAFF ASSISTANT | 4,193.34 |
| REEVE, BRIAN CHRISTOPHER | TEMPORARY EMPLOYEE, TO NOV 30 | 500.00 |
| SIMMONS, CYNTHIA BROWN | STAFF ASSISTANT | 4,841.76 |
| STRAUGHN, FRANCES STEPHENS | STAFF ASSISTANT | 2,755.07 |
| WRIGHT, GERTRUDE L | LEGISLATIVE AIDE | 2,824.36 |

### OFFICE OF THE HON. FRANK ANNUNZIO

| | | |
|---|---|---|
| ALEXANDER, SHARYN BURRELL | STENOGRAPHER | 6,110.01 |
| ALTIMARI, LEONARD | STAFF ASSISTANT | 6,040.44 |
| AZHDERIAN, ANNA | ADMINISTRATIVE ASSISTANT | 13,520.01 |
| BREIDENBACH, NORA F | CASEWORKER | 5,199.99 |
| CHAMBERLIN, HELEN M | RECEPTIONIST | 3,900.00 |
| DUGO, MARIE G | SECRETARY | 3,770.01 |
| HETRICK, DEBRA A | SECRETARY | 4,394.01 |
| KUTA, PATRICIA A | CLERK | 5,463.03 |
| LATO, ROSE | SECRETARY | 5,377.68 |
| LOVETT, DAVID A | STAFF ASSISTANT | 5,720.01 |
| NELSON, WILLIAM STEEN | RESEARCH ASSISTANT | 8,918.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. FRANK ANNUNZIO—CONTINUED

| | | |
|---|---|---|
| PARKER, DANA E | CLERK, FROM NOV 1 | $1,500.00 |
| PARKER, JAMES S | CLERK | 5,083.95 |
| RHEIN, BONNIE G | CLERK | 3,567.30 |
| SEELEY, SYLVIA ANN | SECRETARY | 6,500.01 |

### OFFICE OF THE HON. BERYL ANTHONY JR

| | | |
|---|---|---|
| ANDERSON, TAMMY ANN | LEGISLATIVE SECRETARY, FROM DEC 16 | 475.00 |
| COOK, MARTHA S | RECEPTIONIST | 3,000.00 |
| DEATON, RONNY | SHARED EMPLOYEE | 6,500.00 |
| DENNIS, MICHAEL R | ADMINISTRATIVE ASSISTANT | 10,354.23 |
| DIETRICH, ROBBI R | LEGISLATIVE AIDE | 5,000.01 |
| DOSS, CAROLYN A | SECRETARY/RECEPTIONIST | 3,380.01 |
| FROST, E DOUGLAS | LEGISLATIVE ASSISTANT | 10,140.00 |
| GARISON, CAROL A | PERSONAL SECRETARY/SCHEDULER | 6,203.85 |
| GILLASPIE, LINDA G | DEPUTY ADMINISTRATIVE ASST | 4,416.67 |
| JOHNSON, NANETTA | PART-TIME EMPLOYEE, FROM NOV 15 | 490.67 |
| KJELDGAARD, JUDI C | RECEPTIONIST-SECRETARY | 3,380.01 |
| PETERSON, SUSAN J | LEGISLATIVE TYPIST/COMPUTER CLERK, TO NOV 30 | 2,114.66 |
| PHAGAN, VICKY L | PART-TIME EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 15 | 880.67 |
| PIRTLE, HOMER H | STAFF ASSISTANT | 3,366.21 |
| PURCELL, THARON L | OFFICE MANAGER | 5,054.67 |
| SEXTON, FLOYD | PART-TIME EMPLOYEE | 300.00 |
| SPENCER, SYLVIA ANN | PRESS SECRETARY | 7,901.91 |
| VAUGHN, DAVID CORDELL,SR | FEDERAL PROJECTS COORDINATOR | 5,030.25 |
| WILLIAMS, ALICE CAUSEY | RECEPTIONIST, TO OCT 16 | 647.11 |
| WILLIAMS, WILLIAM F | INTERN, FROM NOV 1 TO NOV 30 | 800.00 |

### OFFICE OF THE HON. DOUGLAS APPLEGATE

| | | |
|---|---|---|
| DACAR, EVELYN JEAN | STAFF ASSISTANT | 4,899.99 |
| DAVIS, CARRIE J. | STAFF ASSISTANT | 4,250.01 |
| DICROCE, MARTINE M | COMPUTER OPERATOR | 4,125.00 |
| DILLENER, PRISCILLA | D.C. INTERN, TO DEC 20 | 1,333.33 |
| EBERTS, MARGARET JUNE | DISTRICT OFFICE MANAGER | 6,600.00 |
| ELLEN, JULIE H | ASSISTANT OFFICE MANAGER | 4,625.01 |
| FOCHTMAN, MARCIA E | PERSONAL SECRETARY | 4,775.01 |
| HART, JAMES R | ADMINISTRATIVE ASSISTANT, TO OCT 31 | |
| | ADMINISTRATIVE ASST/PRESS SECTY, FROM NOV 5 | 11,750.01 |
| HAWKINS, GREGORY J | GRANTSPERSON/LEGIS ASST | 5,250.00 |
| IMUS, CATHERINE L | SHARED EMPLOYEE | 943.20 |
| LEGGETT, NANCY A | DISTRICT OFFICE CLERK | 3,125.01 |
| PABST, KATHLEEN M | SPECIAL PROJECTS ASSISTANT | 5,250.00 |
| PEKAR, DEATRA IRENE | CASEWORKER | 6,650.01 |
| ROJAS, VICTOR A | LEGISLATIVE ASSISTANT | 3,999.99 |
| SMITH, DORIS G | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| TARLTON, ELAINE K | CASEWORKER | 5,166.67 |
| TOLONESE, CARMELLA ROSE | RECEPTIONIST | 3,624.99 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO OCT 31 | 250.00 |

### OFFICE OF THE HON. BILL ARCHER

| | | |
|---|---|---|
| CARLSON, DONALD G | LEGISLATIVE ASSISTANT | 9,750.00 |
| CARLSON, JULIA F | PART-TIME EMPLOYEE | 2,000.01 |
| CARROLL, CHERYL E | CASEWORKER, FROM NOV 1 | 2,416.66 |
| COLOVAS, STEPHEN W | LEGISLATIVE AIDE | 4,187.49 |
| CROWLEY, CATHERINE A | LEGISLATIVE AIDE | 3,750.00 |
| FIGURA, JOHN G | LEGISLATIVE AIDE, FROM NOV 1 | 958.34 |
| FIGURA, LINDA M | CASEWORKER | 5,874.99 |
| GROVE, VIRGINIA L B | LEGISLATIVE AIDE | 4,187.49 |
| MATTHEWS, ALLIE PAGE | DISTRICT OFFICE MANAGER | 7,280.01 |
| MILLER, DAPHNE H | SHARED EMPLOYEE | 300.00 |
| MORGAN, ALICE B | RECEPTIONIST | 4,062.51 |
| MOSELEY, PHILLIP D | ADMINISTRATIVE ASSISTANT | 13,749.99 |
| NOLAN, JOE C | DISTRICT OFFICE DIRECTOR | 9,125.01 |
| POWERS, PAMELA A | CASEWORKER | 5,499.99 |
| SCHNEIDER, BETTY L | LEGISLATIVE AIDE | 4,687.50 |
| STEELE, DONNA M | PERSONAL SECRETARY | 6,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JEAN S. ASHBROOK

| | | |
|---|---|---|
| ALMENDINGER, WILLIAM F | DISTRICT REPRESENTATIVE | $9,999.99 |
| BENNETT, JANE W | STAFF ASSISTANT | 7,800.00 |
| BROWARSKY, HERBERT | DISTRICT REPRESENTATIVE | 3,000.00 |
| COE, JUDY L | CLERK | 2,499.99 |
| LONG, MARY JO | SECRETARY | 6,750.00 |
| MILES, STEPHEN R. | CLERK | 4,749.99 |
| MURPHY, PAULA M | LEGISLATIVE ASSISTANT | 5,199.99 |
| STANGELAND, BRIAN | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| VANMETER, NANCY J. | STAFF ASSISTANT | 3,000.00 |
| WARCHOLA, ROBERT R,JR | LEGISLATIVE ASSISTANT | 5,199.99 |
| WELSH, GINGER W | ADMINISTRATIVE ASSISTANT | 11,700.00 |
| ZUK, IRENA M | CASEWORKER | 5,199.99 |

## OFFICE OF THE HON. LES ASPIN

| | | |
|---|---|---|
| BROYDRICK, WILLIAM B | SPECIAL ASSISTANT, TO OCT 31 | |
| | SPECIAL ASSISTANT, FROM NOV 5 | 3,300.00 |
| CHEEVER, SARAH | PERSONAL SECRETARY | 3,449.66 |
| DEANGELIS, DONNA MARIE | RECEPTIONIST/PRESS AIDE | 3,845.00 |
| DINE, SUSAN ELAINE | SPECIAL ASSISTANT | 2,443.00 |
| ELVERMAN, TIMOTHY J | OMBUDSMAN | 8,354.66 |
| GENTILLY, PENNY | EXECUTIVE ASSISTANT | 10,150.00 |
| HEIDER, CARRIE L | PART-TIME EMPLOYEE | 1,346.66 |
| HEIN, KATHRYN A | SPECIAL ASSISTANT | 7,135.34 |
| HOOVER, JUDITH A | HOME SECRETARY | 7,933.84 |
| LONG, DIANE C | CASEWORKER | 3,544.16 |
| NELSON, SUSAN B | SECRETARY | 960.33 |
| NELSON, WARREN L | ADMINISTRATIVE ASSISTANT | 11,083.00 |
| O'SULLIVAN, SUSAN M | COMPUTER OPERATOR | 3,200.00 |
| PALECEK, DIANE E | SECRETARY | 1,899.66 |
| SEVILLA, PATRICIA A | LEGISLATIVE CORRESPONDENT | 4,400.00 |
| SULLIVAN, KEVIN J | LEGISLATIVE ASSISTANT | 9,625.34 |
| SWALES, BARBARA S | PART-TIME EMPLOYEE | 1,254.66 |
| SYKES, RICHARD K | SPECIAL ASSISTANT | 300.00 |

## OFFICE OF THE HON. EUGENE V ATKINSON

| | | |
|---|---|---|
| AUSTIN, ROBB S | ADMINISTRATIVE ASSISTANT | 8,333.34 |
| BURRELL, MARTHA ANN | OFFICE MANAGER | 8,083.34 |
| DEGENNARO, TILLIE | CASEWORKER | 3,251.01 |
| FARIS, MARK | LEGISLATIVE ASSISTANT | 3,411.00 |
| JONES, KEVIN W | INTERN | 600.00 |
| JOSEPH, MICHELE T | COMPUTER OPERATOR | 3,875.01 |
| KAY, BARBARA A | PART-TIME EMPLOYEE | 3,591.67 |
| KEARNS, JOHN K | STAFF ASSISTANT | 4,708.34 |
| KRIESS, PATSY J | RESEARCH ASSISTANT | 4,132.33 |
| LESLIE, GAIL B | STAFF ASSISTANT | 1,875.00 |
| O'PALKA, PAUL,JR | DISTRICT REPRESENTATIVE | 6,624.99 |
| SIVEK, JOYCE M | PERSONAL SECRETARY | 4,500.01 |
| SOLOWIEJ, SANDRA M | LEGISLATIVE ASSISTANT, TO DEC 22 | 5,211.11 |
| SPEARS, RUTH A | PART-TIME EMPLOYEE | 2,353.14 |
| TAYLOR, IRENE K | CASEWORKER | 3,999.99 |
| TAYLOR, MARIAN L | STAFF ASSISTANT | 3,215.33 |
| TOBIN, JOHN J | PART-TIME EMPLOYEE | 2,375.01 |
| TURCIC, MARGARET F | GRANTS ASSISTANT | 4,916.67 |
| VESPAZIANI, JUDITH H | CASEWORKER | 3,709.92 |
| WILKINS, R B,JR | LEGISLATIVE DIRECTOR, TO DEC 23 | 8,183.33 |

## OFFICE OF THE HON. LES AUCOIN

| | | |
|---|---|---|
| ATKINS, JOHN H,JR | PRESS SECRETARY | 7,744.71 |
| BELL, DENISE J | LEGISLATIVE STAFF ASSISTANT | 5,002.59 |
| BOHN, C SUZANNE | LEGISLATIVE AIDE | 5,004.72 |
| CODY, BETSY ANN | RECEPTIONIST | 3,030.81 |
| CRAIG, ROBERT W | CASEWORKER—DISTRICT OFFICE | 3,965.76 |
| CRANE, JOHN R | ADMINISTRATIVE ASSISTANT, FROM NOV 15 | 5,813.00 |
| FLINK, KATHLEEN T | ADMINISTRATIVE ASSISTANT, TO NOV 30 | |
| | OFFICE MANAGER, FROM DEC 1 | 8,354.06 |
| GAEDE, MARK | FIELD REP/DISTRICT OFFICE | 6,026.01 |
| GIGUERE, MICHELLE E | LEGISLATIVE ASSISTANT | 6,752.67 |
| KIRCHHOFF, SUZANNE M | RECEPTIONIST-DISTRICT OFFICE | 3,945.99 |
| LIVESLEY, LYNN A | CASEWORKER | 2,889.87 |
| PILLON, MARSHA K | CASEWORKER—DISTRICT OFFICE | 3,165.99 |
| POLSTER, NICOLE H | STAFF ASSISTANT | 4,160.01 |
| ROSAS, CHRISTINA | | 3,989.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. LES AUCOIN—CONTINUED

| | | |
|---|---|---|
| SHILLIS, NANCY JO | STAFF ASSISTANT/DC, TO DEC 1 | $4,205.00 |
| SMITH, KEVIN M | FIELD REPRESENTATIVE | 4,790.00 |
| TAYLOR, ROBERT B | RECEPTIONIST, TO DEC 15 | 2,270.67 |
| WILLIAMSON, JULIE A | DISTRICT ADMIN ASSISTANT | 8,806.61 |

### OFFICE OF THE HON. ROBERT E BADHAM

| | | |
|---|---|---|
| BELDEN, CLAIRE | SECRETARY/RECEPTIONIST | 2,500.00 |
| COOK, GUY K | LEGISLATIVE ASSISTANT | 6,000.00 |
| DEMOCSKONYI, LUCY | CASEWORKER | 4,500.00 |
| DINGMAN, RICHARD B | RESEARCH ASSISTANT | 2,400.00 |
| DWAN, KIMBERLY A | STAFF ASSISTANT | 4,050.00 |
| HARRISON, LESLIE A | RECEPTIONIST, FROM DEC 1 | 1,100.00 |
| LONIE, DAVID M | SHARED EMPLOYEE | 600.00 |
| NELSON, ARGYLE S | EXECUTIVE ASSISTANT | 10,500.00 |
| ROMANIAS, ELAINE | LEGISLATIVE AIDE, TO NOV 30 | 3,300.00 |
| SEELYE, HOWARD | DISTRICT REPRESENTATIVE | 11,400.00 |
| SHERGALIS, LYNN M | CASEWORKER | 4,650.00 |
| STREMIC, DAVID C | D.C. INTERN, FROM OCT 4 TO DEC 17 | 986.67 |
| TEMPLETON, GINA L | PERSONAL SECRETARY, TO DEC 3 | 3,255.00 |
| WATHEN, KATHY MARIE | ADMINISTRATIVE ASSISTANT | 9,000.00 |
| WILLETT, LOUISE M | LEGISLATIVE AIDE | 6,450.00 |
| WOFSY, KATHLEEN PERNA | LEGISLATIVE CORRESPONDENT | 4,500.00 |
| WOODLE, SUSAN | STAFF ASSISTANT | 4,200.00 |

### OFFICE OF THE HON. L. A. BAFALIS

| | | |
|---|---|---|
| BRONN, PATRICIA M | CASEWORKER | 4,138.00 |
| CAIN, M. DIANE | PERSONAL SECRETARY, TO DEC 25 | 7,297.78 |
| DECKER, ANN L | DISTRICT REPRESENTATIVE | 9,280.01 |
| EASTEP, LAURIE A | RECEPTIONIST, TO DEC 10 | 1,944.44 |
| ELLIOTT, LYNDA M | LEGISLATIVE ASSISTANT | 7,264.20 |
| GEHRON, ANNE PYNE | COMPUTER OPERATOR | 3,747.51 |
| HILL, DAVID A | SHARED EMPLOYEE, TO OCT 31 | 900.00 |
| HOLLINGSHEAD, JUNE LINEBERGER | RECEPTIONIST/SECRETARY | 3,830.00 |
| JONES, SHEILA M | PRESS ASSISTANT | 5,276.66 |
| KIMBRIEL, KIM G | DISTRICT OFFICE MANAGER | 2,850.00 |
| KLENK, JOHN D | SHARED EMPLOYEE | 3,000.00 |
| LYONS, LISA | STAFF ASSISTANT | 1,466.67 |
| MCDAVITT, JOHN J,JR | ADMINISTRATIVE ASSISTANT | 9,583.34 |
| MICHALEK, E. H. | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| NELSON, JOYCE F | EXECUTIVE SECRETARY | 10,000.01 |
| THIERER, SHARON SKAGGS | DISTRICT REPRESENTATIVE. | 7,591.66 |
| WEIL, ROBERT J | LEGISLATIVE AIDE | 5,646.66 |
| WILSON, JEAN HELEN | CASEWORKER | 6,646.67 |

### OFFICE OF THE HON. DONALD A BAILEY

| | | |
|---|---|---|
| ALMASI, GEORGE | DISTRICT DIRECTOR | 8,250.00 |
| ARBORE, DARRELL J | CASEWORKER | 6,249.99 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| DIAMOND, ROBERT | ADMINISTRATIVE ASSISTANT | 11,550.00 |
| FLANDERS, DAVID A | LEGISLATIVE ASSISTANT | 6,249.99 |
| FRANKLIN, BRENDA J | CASEWORKER | 4,262.49 |
| GIANIKOS, CONSTANTINE E | LEGISLATIVE CORRESPONDENT | 6,249.99 |
| GROSSMAN, ANN | CASEWORKER | 4,400.01 |
| IMUS, CATHERINE L | SHARED EMPLOYEE | 300.00 |
| KRISKO, BRENDA J | CASEWORKER—DISTRICT OFFICE | 4,262.49 |
| PIERCE, ETHEL LEWIS | SECRETARY | 3,750.00 |
| PORTER, ARIANNA | COMPUTER SPECIALIST | 6,050.01 |
| STARK, LAWRENCE J | STAFF ASSISTANT, FROM DEC 1 | 2,000.00 |
| TESTA, SAMUEL A | DISTRICT DIRECTOR | 8,250.00 |
| TURK, FRANCES M | OFFICE MANAGER | 8,525.01 |
| VIDMER, RICHARD F | ADMINISTRATIVE ASSISTANT | 8,250.00 |

### OFFICE OF THE HON. WENDELL BAILEY

| | | |
|---|---|---|
| BENTON, SANDRA S | ADMINISTRATIVE ASST (ACTING), TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 | 10,458.34 |
| BENTON, WILLIAM D | STAFF ASSISTANT, TO OCT 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM NOV 1 | 9,916.67 |
| BURKE, ROSS D | LEGISLATIVE ASSISTANT | 4,716.00 |
| DAVIS, GLENN E | EXECUTIVE ASSISTANT | 14,375.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. WENDELL BAILEY—CONTINUED

| | | |
|---|---|---|
| DOUGLASS, BETTE D | DISTRICT ASSISTANT, TO OCT 8 | $266.67 |
| HELLMANN, KURT | D.C. INTERN, TO OCT 31 | |
| | D.C. INTERN, FROM DEC 1 | 1,000.00 |
| HERZIG, NANCY G | CONSTITUENT COMM ASST | 4,454.01 |
| HICKS, DAVID | CONSTITUENT ASSISTER | 3,930.00 |
| HOLLOWAY, THOMAS L | LEGISLATIVE ASSISTANT | 5,240.01 |
| HOLTMEYER, IRENE E | DISTRICT ASSISTANT | 3,500.01 |
| MOHLER, JO ANN | DISTRICT ASSISTANT | 3,500.01 |
| ONEILL, KATHRYN H | EXECUTIVE SECRETARY | 5,000.01 |
| PRATT, MARK B | CONSTITUENT COMM ASST, FROM NOV 1 TO DEC 12 | 2,800.00 |
| RANDOLPH, JOSEPHINE S | CHIEF CONSTITUENT ASSISTER | 6,000.00 |
| SPENCE, LARRY D | MEDIA ASST | 6,288.00 |
| TAYLOR, PHYLLIS A | CONSTITUENT ASSISTER | 5,499.99 |
| WEBB, VIRGINIA L | DISTRICT ASSISTANT, TO OCT 31 | |
| | DISTRICT STAFF ASSISTANT, FROM NOV 5 | 2,445.33 |
| WORKMAN, LORETTA M | DISTRICT ASSISTANT, FROM OCT 11 TO DEC 15 | 2,166.67 |

## OFFICE OF THE HON. DOUG BARNARD JR

| | | |
|---|---|---|
| BELEW, JOE D | EXECUTIVE ASSISTANT | 8,505.00 |
| BUSH, ROBERTA H | STAFF ASSISTANT | 3,999.99 |
| FELTNER, ANN J | STAFF ASSISTANT | 2,121.60 |
| FURLOW, ELAINE S | PRESS SECRETARY | 6,075.00 |
| HAMMOCK, TED L | ADMINISTRATIVE ASSISTANT | 13,530.39 |
| HANSFORD, BILLYE G | PERSONAL SECRETARY | 5,783.40 |
| JOHN, DAVID C | PROFESSIONAL STAFF MBR | 6,075.00 |
| KILPATRICK, MELISSA A | STAFF ASSISTANT | 3,432.00 |
| LEONARD, GAIL | DISTRICT AIDE | 5,625.00 |
| MORETZ, DAVID L | STAFF ASSISTANT | 5,940.00 |
| MURPHY, KAREN G | LEGISLATIVE ASSISTANT | 3,948.51 |
| NAGY, DEBORAH K | LEGISLATIVE DIRECTOR | 6,075.00 |
| STEPHENS, RAYMOND WEATHERS,III | LEGISLATIVE ASSISTANT | 3,948.51 |
| SWANK, SANDRA MORGAN | STAFF ASSISTANT | 3,814.71 |
| THORNTON, C.E. | DISTRICT ASSISTANT | 5,894.07 |
| WILLIAMS, DALE ANTHONY | TEMPORARY EMPLOYEE | 3,000.00 |
| WILSON, SHERYL J | D.C. INTERN, FROM DEC 1 | 700.00 |

## OFFICE OF THE HON. MICHAEL D BARNES

| | | |
|---|---|---|
| ALVAREZ, NURIA M | ASSISTANT | 3,380.01 |
| BARKLEY, BRIAN E | SPECIAL ASSISTANT | 1,967.91 |
| BRADFORD, KAROL A | ASSISTANT | 3,380.01 |
| BRONROTT, WILLIAM A | PRESS ASSISTANT | 5,979.02 |
| CANNON, GEORGE R | COMPUTER OPERATOR | 4,790.20 |
| CREAMER, THOMAS NEIL | ASSISTANT | 3,370.00 |
| DANIEL, LINDA O | PART-TIME EMPLOYEE | 2,222.10 |
| DESARNO, JUDITH M | ADMINISTRATIVE ASSISTANT | 11,444.16 |
| FEINROTH, MARK | ASSISTANT | 3,399.99 |
| FINNEY, PAUL D,JR | LEGISLATIVE ASSISTANT | 4,412.13 |
| FISKE, HELEN SANDRA | SHARED EMPLOYEE, FROM DEC 1 | 450.25 |
| HONIG, ROBERT E | DIRECTOR | 4,680.00 |
| JACOBS, JEAN W | ASSISTANT | 3,510.00 |
| NEAL, CAROLYN M | ASSISTANT | 5,199.99 |
| ODEKU, LENORA FOLAWIYO | ASSISTANT | 4,582.14 |
| ORRICK, SARAH M | LEGISLATIVE CORRESPONDENT | 5,722.08 |
| ORTIZ, MARIA E | PART-TIME EMPLOYEE | 1,560.00 |
| PINKUS, MATTHEW A | CHIEF ADMINISTRATIVE ASST | 8,580.00 |
| PRICE, LEILA R | ASSISTANT | 3,370.00 |
| SETNICAR, MARY S | LEGISLATIVE CORRESPONDENT | 4,663.95 |
| WILLIAMS, CECILIA C | ASSISTANT | 4,998.06 |

## OFFICE OF THE HON. ROBIN L BEARD

| | | |
|---|---|---|
| BRASHEAR, ALBERT R | RESEARCH ASSISTANT, FROM NOV 3 | 7,919.84 |
| BROWN, JUDY A | DISTRICT STAFF ASSISTANT | 4,137.09 |
| CALVERT, MARGE DAVIS | DISTRICT STAFF ASSISTANT | 3,652.47 |
| CHRISTIE, MARK C | PRESS ASSISTANT | 7,736.79 |
| GALLUP, NANCY I | LEGISLATIVE ASSISTANT | 6,100.01 |
| HUCKABY, JOE STANLEY | PART-TIME EMPLOYEE | 1,200.00 |
| HUGHES, PETER C | RESEARCH ASSISTANT, TO OCT 31 | 500.00 |
| KINZHUBER, PATRICIA | EXECUTIVE ASSISTANT | 8,056.44 |
| LECHNER, WENDY S | STAFF ASSISTANT | 4,769.37 |
| LOMAX, WILLIAM L | STAFF ASSISTANT | 3,108.81 |
| LOONEY, LAURA L | LEGISLATIVE CORRESPONDENT | 3,920.97 |
| MCNAMARA, THOMAS J,JR | ADMINISTRATIVE ASSISTANT | 14,375.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

| | | |
|---|---|---|
| MCNEESE, PATTY W | DISTRICT STAFF ASSISTANT | $3,262.71 |
| MILLER, DAPHNE H | PART-TIME EMPLOYEE | 1,811.43 |
| PRYOR, AMY E | LEGISLATIVE CORRESPONDENT | 3,970.98 |
| ROGERS, WILLIAM J | DISTRICT FIELD DIRECTOR | 9,453.96 |
| STRACHAN, LINDA A | STAFF ASSISTANT, TO DEC 12 | 4,969.32 |
| SULLIVAN, BARBARA J | SHARED EMPLOYEE | 1,216.68 |
| WILLIAMS, JOHN T | DISTRICT STAFF ASSISTANT | 1,500.00 |

## OFFICE OF THE HON. BERKLEY BEDELL

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| BECKER, GREGORY | TEMPORARY EMPLOYEE, TO OCT 31 | 400.00 |
| BRAHAM, PATRICIA | COMPUTER OPERATOR | 4,000.01 |
| BRODY, STEVEN D | TEMPORARY EMPLOYEE, TO OCT 31 | 300.00 |
| BUOL, DONNA J | CASEWORKER | 4,949.99 |
| CARROLL, NED | LEGISLATIVE ASSISTANT | 4,412.00 |
| CHAMBERS, JOSEPH W | ASSISTANT DISTRICT DIRECTOR | 2,820.80 |
| CHAMBLIN, MARY SUSAN | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| CORNELL, JACQUES R | STAFF ASSISTANT, TO NOV 30 | 475.00 |
| GALVIN, TIMOTHY | LEGISLATIVE DIRECTOR | 7,495.98 |
| GEARAN, MARK D | ADMINISTRATIVE ASSISTANT | 9,319.99 |
| GHERLEIN, THOMAS M | STAFF ASSISTANT | 2,700.01 |
| GLACKIN, BARBARA | TEMPORARY EMPLOYEE, TO OCT 31 | 400.00 |
| GOODMAN, WILMA J | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| GOODWIN, KAREN E | OFFICE MANAGER-CASEWORKER | 3,875.00 |
| GUSTAFSON, CHARLENE M | TEMPORARY EMPLOYEE, TO OCT 31 | 500.00 |
| HODGSON, BETH | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 150.00 |
| HODGSON, CLAYTON E | DISTRICT DIRECTOR | 7,730.01 |
| MACK, MATILDA M | LEGISLATIVE CORRESPONDENT | 4,282.01 |
| MCKINNEY, PAMELA S | PRESS ASSISTANT | 4,360.01 |
| NAVEN, JERI A | DISTRICT REPRESENTATIVE | 4,151.99 |
| PAYNE, NANCY L | PERSONAL SECRETARY | 7,059.99 |
| POLOYAC, MICHAEL,II | LEGISLATIVE ASSISTANT | 5,240.01 |
| ROHDE, DUREEN | STAFF ASSISTANT—RECEPTIONIST | 2,760.00 |
| WELCH, TOM R | TEMPORARY EMPLOYEE, FROM DEC 1 | 300.00 |
| YAGER, MARILYN | OFFICE MANAGER | 5,370.00 |
| YAGER, MILAN | COMMUNITY OMBUDSMAN | 6,924.99 |

## OFFICE OF THE HON. ANTHONY C BEILENSON

| | | |
|---|---|---|
| BROWN, DIANE KINZER | STAFF ASSISTANT | 4,563.75 |
| CANADA, RENEE E | SHARED EMPLOYEE, TO OCT 31 | 300.00 |
| CHUN, JINNY | RECEPTIONIST/STAFF ASST | 3,639.99 |
| DAVIS, KAYE EDWARDS | LEGISLATIVE ASSISTANT | 6,624.99 |
| EMERSON, JOYCE C | FIELD REPRESENTATIVE | 3,936.67 |
| FAGER, CHARLES E | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| FAULSTICH, JANET K | ADMINISTRATIVE ASSISTANT | 10,472.49 |
| FRIEDMAN, LINDA J | LEGIS PRESS ASST | 5,610.00 |
| GORDON, CYNTHIA S | STAFF ASSISTANT | 5,199.99 |
| HATFIELD, VIRGINIA M | DISTRICT OFFICE MANAGER | 6,377.49 |
| JACOBSON, LORI E | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 890.00 |
| KUCKRO, MELISSA RICE | LEGISLATIVE ASSISTANT | 5,720.01 |
| NORMILE, CHERYL PALMER | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 400.00 |
| PLOTKIN, CAROL | FIELD REPRESENTATIVE | 5,002.50 |
| POTTHARST, HYLA M | LEGISLATIVE AIDE | 4,680.00 |
| PRATT, GEORGIA | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |
| REDHOLTZ, VICKI DALY | DISTRICT OFFICE MANAGER | 7,085.01 |
| SHAFFRAN-BRANDT, JOAN | LEGISLATIVE ASSISTANT | 5,946.24 |
| SLAVKIN, KAY M | FIELD REPRESENTATIVE | 5,033.76 |
| SOSKIN, LEE J | RECEPTIONIST/STAFF ASST | 3,639.99 |
| THOMPSON, GILBERT D | LEGISLATIVE ASSISTANT | 5,057.49 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 300.00 |

## OFFICE OF THE HON. CLEVE BENEDICT

| | | |
|---|---|---|
| ALEXANDER, SHIRLEY | RECEPTIONIST-PERSONAL SECTY | 4,419.99 |
| ANDERSON, DESIREE C | PART-TIME EMPLOYEE, FROM NOV 15 | 2,300.00 |
| ARMSTRONG, CYNTHIA J | STAFF ASSISTANT/CASEWORKER, FROM NOV 8 | 2,031.67 |
| BROWN, MARILYN D | DISTRICT REPRESENTATIVE | 5,148.00 |
| BULLARD, KATHARINE A | EXECUTIVE ASSISTANT, FROM NOV 4 | 3,420.00 |
| CUSHWA, KENNETH | CASEWORKER, TO NOV 3 | 1,531.06 |
| EDEL, FRANCES J | PART-TIME EMPLOYEE, TO NOV 5 | 267.95 |
| GLENN, HOLLY H | CASEWORKER | 3,120.00 |
| HAMBRICK, DAVID W | ADMINISTRATIVE ASSISTANT, TO NOV 30 | 6,240.00 |
| HILL, ROBERT J,III | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. CLEVE BENEDICT—CONTINUED

| | | |
|---|---|---|
| HORNE, DAVID | PART-TIME EMPLOYEE, FROM DEC 1 | $500.00 |
| IRELAND, TENLEY A | STAFF ASSISTANT | 3,240.00 |
| KNOPP, JANICE L | PART-TIME EMPLOYEE | 3,900.00 |
| LONG, BRENDA L | CASEWORKER | 5,272.80 |
| MARTINDALE, LANA Y | DISTRICT CASEWORKER | 2,101.91 |
| MCMILLION, WANDA | PART-TIME EMPLOYEE, TO OCT 31 | 182.00 |
| MERCER, JOHN LEE | SYSTEMS SPECIALIST, TO DEC 15 | 2,860.00 |
| MINNICK, BRADFORD J | PRESS SECRETARY | 7,149.99 |
| PATRICK, DORA K | CASEWORKER | 3,432.00 |
| PUTT, KEVIN | LEGISLATIVE DIRECTOR | 7,280.01 |
| RANKIN, NORMAN J | ADMINISTRATIVE ASSISTANT, FROM NOV 15 | 5,111.11 |
| RENSCH, DAVID A | LEGISLATIVE ASSISTANT | 6,219.21 |
| TUCKER, LOUISE P | RECEPTIONIST | 4,461.60 |
| WILLS, JAMES L | CASEWORKER (DISTRICT) | 3,510.00 |

### FIRST DISTRICT OF INDIANA

| | | |
|---|---|---|
| BOYCE, JOANN H | APPOINTMENT / PERSONAL SECRETARY, TO OCT 14 | 558.33 |
| COLZA, CAROL A | LEGISLATIVE DIRECTOR, TO NOV 2 | 1,742.46 |
| ESKRIDGE, VICKIE | DISTRICT OFFICE CASEWORKER, TO NOV 2 | 1,035.38 |
| FRAZIER, EVELYN R | LEGISLATIVE ASSISTANT, TO NOV 2 | 1,321.95 |
| JAKOVICH, CECELIA R | WASHINGTON STAFF DIRECTOR, TO NOV 2 | 3,017.39 |
| JESSUP, JANICE L | STAFF ASSISTANT, TO NOV 2 | 1,208.80 |
| KELLY, WILLIAM S | TEMPORARY EMPLOYEE, TO NOV 2 | 665.60 |
| KITCHELL, RICHARD H | FEDERAL PROJECTS COORDINATOR, TO OCT 12 | 562.29 |
| KORMOS, SANDRA L | APPOINTMENT / PERSONAL SECRETARY, TO NOV 2 | 1,491.98 |
| LUNA, BENJAMIN T | DISTRICT DIRECTOR, TO NOV 2 | 4,117.47 |
| MCGRATH, JOHN M | ADMINISTRATIVE ASSISTANT, TO NOV 2 | 3,559.11 |
| MILLER, LEE ANN | CASEWORKER/OFFICE CLERK, TO NOV 2 | 1,104.45 |
| OLA, PHILIP M | SHARED EMPLOYEE, TO NOV 2 | 348.78 |
| SAVINSKI, MARK | TO NOV 2 | 1,294.22 |
| SNYDER, WILLIAM MARK | PART-TIME EMPLOYEE, TO NOV 2 | 399.36 |
| SOCKLER, DANA R | LEGISLATIVE ASSISTANT, TO NOV 2 | 1,504.70 |
| SZCZEPANSKI, JOHN | FEDERAL PROJECTS COORD/CASEWORKER, TO NOV 2 | 1,201.78 |
| WAXMAN, BARBARA | FED PROJECTS COORD/CASEWORKER, TO NOV 2 | 1,685.74 |
| WILANDER, NATALIE L | DISTRICT OFFICE MANAGER, TO NOV 2 | 1,627.62 |
| YOSHIGAI, WAYNE S | LEGISLATIVE CORRESPONDENT, TO NOV 2 | 1,336.93 |

### OFFICE OF THE HON. CHARLES E BENNETT

| | | |
|---|---|---|
| ABBOTT, ALLISON R | CLERK | 2,600.01 |
| BOWEN, ELIZABETH R P | CLERK | 2,859.99 |
| CANDELA, PATRICIA | CLERK | 3,380.01 |
| CONNORS, TRACY D | ADMINISTRATIVE ASSISTANT | 8,970.00 |
| CORSE, JOHN D | TEMPORARY EMPLOYEE, FROM NOV 15 | 1,069.45 |
| COWAN, LAURA M | CLERK | 5,199.99 |
| DAY, WILLIAM DEKLE | LEGISLATIVE ASSISTANT | 6,759.99 |
| DONALDSON, BRENDA CARLENE | CLERK | 3,639.99 |
| FETHEROLF, BARBARA L | CLERK | 4,212.00 |
| GARCIA, CHARLOTTE D | CLERK, TO DEC 9 | 2,292.34 |
| KNOWLES, PATRICIA C | TEMPORARY EMPLOYEE, FROM NOV 29 | 1,155.55 |
| LEAVITT, WENDY S | CLERK | 4,029.99 |
| PEMBERTON, GRETCHEN A | CLERK, FROM DEC 20 | 366.67 |
| POLLARD, JOHN W,JR | CLERK | 6,500.01 |
| SIEGEL, SHARON H | CLERK | 8,446.89 |
| SMALLWOOD, DARLA | CLERK | 3,639.99 |

### OFFICE OF THE HON. DOUGLAS K BEREUTER

| | | |
|---|---|---|
| AGAN, WREXIE L | LEGISLATIVE CORRESPONDENT | 4,419.99 |
| BARR, M JAMES | AGRI & NATURAL RESOURCES COORD | 2,353.83 |
| BARTLEY, ANNA A | COMPUTER OPERATIONS DIRECTOR | 4,224.99 |
| DEITEMEYER, RAMONA W | CASEWORKER | 5,202.81 |
| EVANS, ROBERTA L | RECEPTIONIST-SECRETARY | 3,510.00 |
| FAUSS, LARRY | DISTRICT COORDINATOR | 6,043.62 |
| FLEISHMAN, SANDRA B | PART-TIME EMPLOYEE, FROM DEC 1 | 250.00 |
| GRIFFITH, ELIZABETH A | LEGISLATIVE ASSISTANT | 6,500.01 |
| JOHNSON, MARY A | CASEWORKER | 4,121.01 |
| LAWRENCE, SHARON A | LEGISLATIVE ASSISTANT | 6,759.99 |
| LITJEN, THOMAS R | LEGISLATIVE ASSISTANT | 7,250.01 |
| REILLY, CAROL | NEWS SECRETARY | 5,722.08 |
| ROSENDAHL, JENNIFER | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| SMITH, NANCY LEE | OFFICE MGR-PERS SECTY | 8,000.01 |
| SRAMEK, HELEN MARIE | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| VODVARKA, DANIEL E | ASST DIST COORDINATOR | 5,313.36 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DOUGLAS K BEREUTER—CONTINUED

| | | |
|---|---|---|
| WERGIN, PATRICIA | CASEWORKER | $3,861.00 |
| WITTHOFF, CAROLYN | RECEPTIONIST-SECRETARY | 3,444.99 |

### OFFICE OF THE HON. ED BETHUNE

| | | |
|---|---|---|
| BECTON, ELIZABETH J | MEDIA PRODUCTION ASST | 3,761.33 |
| CLIMER, JEROME F | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| COCKRILL, CECILIA A | CLERICAL ASSISTANT | 3,208.33 |
| MILLER, BROOKE F | CASEWORKER | 4,783.34 |
| MILLER, MARGARET R | LEGISLATIVE TYPIST | 3,930.01 |
| O'ROURKE, JOHN T | LEGISLATIVE ASSISTANT | 6,716.67 |
| PUGH, REBECCA | APPT SECRETARY/RECEPTIONIST | 3,288.33 |
| REID, JEAN E | STAFF AIDE, TO NOV 19 | 2,052.56 |
| SHELL, MARTIN W | PRESS ASSISTANT | 6,194.99 |
| SIMPFENDERFER, MICHAEL L | TEMPORARY EMPLOYEE, FROM DEC 7 | 1,000.00 |
| STERLING, NANCY L | CORRESPONDENCE AIDE, TO NOV 30 | |
| | CORRESPONDENCE AIDE, FROM DEC 5 | 4,006.09 |
| SWACINA, LINDA M | LEGISLATIVE ASSISTANT | 4,613.33 |
| TARKINGTON, MARY M | LEGISLATIVE ASSISTANT | 5,039.99 |
| THOMPSON, MARLENE K | OFFICE MANAGER/PERSONAL SECRETARY | 6,500.00 |
| WATTS, EYVONNE H | CASEWORKER | 4,391.67 |
| WILLIAMS, KRISTI S | DISTRICT COORDINATOR | 6,313.34 |

### OFFICE OF THE HON. TOM BEVILL

| | | |
|---|---|---|
| COCHRAN, MARY M | SECRETARY | 5,000.01 |
| FRATANTUONO, DONNA G | SECRETARY | 6,999.99 |
| HENSLEE, CUMI | SECRETARY | 1,771.11 |
| JOHNSON, BETTY S | EXECUTIVE SECRETARY | 11,279.31 |
| LEWIS, CHARLENE | SECRETARY | 5,000.01 |
| NASH, SUSAN C | CASEWORKER | 4,250.01 |
| NOLEN, EDD | STAFF ASSISTANT | 381.69 |
| PRESCOTT, LOUISE E | SECRETARY | 5,000.01 |
| SADDLER, MARGARETANN | CASEWORKER | 5,000.01 |
| SIMMONS, MARY ANN | SECRETARY | 1,040.01 |
| SMITH, DONALD R | PRESS SECRETARY | 9,249.99 |
| STEVENS, EVELYN M | SECRETARY | 4,250.01 |
| SWEITZER, HENRY B | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| TUCKER, MARY ELIZABETH | CASEWORKER | 4,160.01 |
| WATTS, CHARLES C,JR | FIELD REPRESENTATIVE | 10,000.29 |

### OFFICE OF THE HON. MARIO BIAGGI

| | | |
|---|---|---|
| BENOIT, MOYA D | SHARED EMPLOYEE | 1,500.00 |
| BENZA, LOUIS C | ADMINISTRATIVE ASSISTANT | 13,029.12 |
| BLANCATO, ROBERT B | SHARED EMPLOYEE | 338.01 |
| CLIFFORD, ANNEMARIE | STAFF ASSISTANT | 2,499.99 |
| CURIALE, ANGELA | CASEWORKER | 4,374.99 |
| DANDREA, ALPHONSE F | ASST TO CONGRESSMAN, FROM DEC 1 | 1,099.63 |
| DOMINGOS, GIGI | STAFF ASSISTANT | 3,375.00 |
| FLOYD, CRAIG W | LEGISLATIVE ASSISTANT | 6,500.01 |
| JOHNSON, ANNETTE M | COMPUTER OPERATOR | 4,316.01 |
| LEVINE, RAY | EXECUTIVE SECRETARY | 5,070.00 |
| LYONS, LYNN ANN | CASEWORKER | 4,374.99 |
| MARKHAM, ANGELINA T | SECRETARY | 3,875.01 |
| MATZ, MORTIMER | PRESS ASSISTANT | 10,920.00 |
| NOLAN, CAROL A | OFFICE MANAGER | 6,240.00 |
| OSBORNE, RAMONA JEAN | STAFF ASSISTANT, TO NOV 30 | 2,033.34 |
| PASCOCELLO, ROBERT F | EXECUTIVE ASSISTANT | 6,699.99 |
| SCALA, GLORIA R | CASEWORKER | 3,875.01 |
| TRACY, JOHN D | EXECUTIVE ASSISTANT | 6,024.99 |
| VIOLA, FRANK | ASST TO CONGRESSMAN | 4,065.92 |
| WILKINSON, CYNTHIA M | SHARED EMPLOYEE | 1,449.99 |

### OFFICE OF THE HON. JONATHAN B BINGHAM

| | | |
|---|---|---|
| AGOVINO, PHYLLIS | | 3,732.59 |
| ALTMAN, PAULA | EXECUTIVE ASSISTANT | 10,287.01 |
| ARCHER, ANYA R T | | 6,150.01 |
| BRANCH, PATRICIA C | CASEWORKER | 7,888.00 |
| CARROLL, DOROTHY G | | 5,209.99 |
| CONLON, RICHARD P | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,951.73 |
| COYNER, KELLEY | FROM NOV 29 TO DEC 25 | 900.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JONATHAN B BINGHAM—CONTINUED

| | | |
|---|---|---|
| DOERGE, DAVID J | SHARED EMPLOYEE, FROM NOV 5 | $2,250.02 |
| FAGER, CHARLES E | PART-TIME EMPLOYEE, TO OCT 31 | 905.58 |
| FRUMIN, MATTHEW | LBJ CONGRESSIONAL INTERN, TO NOV 30 | 1,780.00 |
| GANNON, ROBIN W | TO NOV 24 | 2,422.00 |
| GRUENBERG, MARTIN J | | 5,656.67 |
| KERR, GORDON C | TO NOV 13 | 6,868.06 |
| NEZIN, RUTH K | | 10,801.00 |
| OFFEN, EVELYN | PART-TIME EMPLOYEE | 2,067.99 |
| STAMM, DIANE LINDA | | 7,682.59 |
| SUBBIONDO, LUCILLE | | 10,117.21 |
| TORELLI, LENORE | | 5,763.79 |
| WILKIE, EDITH B | FROM DEC 1 | 1,007.76 |

### OFFICE OF THE HON. JAMES J BLANCHARD

| | | |
|---|---|---|
| APOL, DAVID J | STAFF ASSISTANT, FROM DEC 1 | 1,333.33 |
| BORUCKI, LISA ANN | PART-TIME EMPLOYEE, FROM DEC 1 TO DEC 11 | 250.00 |
| BUSSE, CHARLES T | STAFF ASSISTANT, TO NOV 30 | 500.00 |
| FLYNN, ANITA R | STAFF ASSISTANT | 2,833.33 |
| FREEMAN, ROSEMARY B | STAFF ASSISTANT, TO NOV 30 | 2,916.66 |
| GAINER, CELIA A | PERSONAL SECRETARY-OFFICE MGR | 8,750.01 |
| GRAY, SHIRLEY | LEGISLATIVE CORRESPONDENT | 4,624.99 |
| HEILIZER, RUTH I | LEGISLATIVE CORRESPONDENT | 4,916.66 |
| KANE, RONDALYN S | LEGISLATIVE CORRESPONDENT | 4,666.67 |
| KAUFFMAN, DONNA K | CASEWORKER | 6,166.67 |
| KOSS, DAVID M | LEGISLATIVE ASSISTANT | 7,166.66 |
| LAIRD, SUSAN E | SPECIAL ASSISTANT | 4,500.00 |
| LIEBOLD, WILLIAM H,II | SPECIAL ASST-LEGISLATIVE AFFAIRS | 4,433.33 |
| MCNICHOL, PEGGY J | DISTRICT OFFICE RECEPTIONIST | 4,000.00 |
| MOGK, MARYA E | PART-TIME EMPLOYEE | 500.01 |
| MORRIS, GREGORY R | SPECIAL ASSISTANT | 8,000.00 |
| SCOTT, PAMELA A | D.C. INTERN, TO OCT 31 | 625.00 |
| SHORTER, CONSTANCE E | CASEWORKER | 6,166.67 |
| SHOTZBERGER, CHARLOTTE | CORRESPONDENCE MANAGER | 4,750.01 |
| SOLOMON, SHELBY | ADMIN ASST-STAFF DIRECTOR | 10,500.00 |
| WALLS, CAROLYN J | RECEPTIONIST | 3,250.00 |
| WILLIAMS, PATRICK H | PART-TIME EMPLOYEE, TO OCT 31 | 583.33 |

### OFFICE OF THE HON. THOMAS J BLILEY JR

| | | |
|---|---|---|
| ALEXANDER, BERNESTINE | STAFF ASSISTANT | 3,510.00 |
| ARVIN, BARBARA J | STAFF ASSISTANT | 3,542.25 |
| BERMAN, GREGG J | PART-TIME EMPLOYEE | 450.00 |
| BRADY, JAMES C | LEGISLATIVE ASSISTANT | 5,901.99 |
| BRUCE, JANET TAYLOR | STAFF ASSISTANT | 4,550.01 |
| CANTOR, ERIC I | PART-TIME EMPLOYEE | 450.00 |
| FRAZIER, KAREN K | CASEWORKER | 3,713.00 |
| HUBSCHER, ANN M | PART-TIME EMPLOYEE, TO OCT 31 | 192.40 |
| LAUTERBERG, ROBERT W | SHARED EMPLOYEE | 3,000.00 |
| MARCUS, M BOYD,JR | ADMINISTRATIVE ASSISTANT | 7,333.34 |
| MASON, DAVID M | LEGISLATIVE DIRECTOR | 8,286.43 |
| MOSS, PETER B,JR | LEGISLATIVE ASSISTANT | 3,900.00 |
| PALAFOUTAS, JOHN | PRESS SECRETARY | 7,020.00 |
| PEDIGO, LINDA J | EXECUTIVE ASSISTANT | 4,822.89 |
| PETERSON, DENNIS C | SPECIAL ASST FOR DIST AFFAIRS | 7,956.42 |
| ROBERTS, HELEN M | CASEWORKER | 3,978.21 |
| SIMS, KATHRYN P | STAFF ASSISTANT | 2,990.01 |
| SMITH, KENT P | ASSISTANT | 1,200.00 |
| TROY, PHYLLIS N | PERSONAL SECRETARY | 8,284.77 |

### OFFICE OF THE HON. LINDY BOGGS

| | | |
|---|---|---|
| CHAMBLISS, WILLIE D | LEGISLATIVE AIDE | 4,506.66 |
| CHIPPEL, JEAN R | | 6,743.13 |
| DRUMMEY, G PATRICIA | | 3,880.86 |
| DUVAL, CHRISTINE A | CONGRESSIONAL AIDE | 3,121.38 |
| FAGOT, CARYL L | SECRETARY | 4,122.21 |
| HANNAN, MARGARET B | PRESS AIDE | 4,809.93 |
| INDERFURTH, MEREDITH ROOSA | LEGISLATIVE AIDE | 5,172.53 |
| KAVALJIAN, MOLLIE P | ADMINISTRATIVE ASSISTANT | 11,371.74 |
| MAHONY, LORETTA C | | 4,397.46 |
| MCGEOWN, NANCY M | CONGRESSIONAL AIDE | 8,019.63 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| NICKENS, JAMES T | | 6,033.99 |
| PACKO, ANN MARIE | APPOINTMENTS SECRETARY | 5,135.43 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. LINDY BOGGS—CONTINUED

| | | |
|---|---|---|
| PORTER, HENRIETTA R | | $4,847.22 |
| ROLUFS, THERESE M | STAFF ASSISTANT | 3,244.80 |
| VICK, KATHLEEN M | PART-TIME EMPLOYEE | 4,500.00 |
| VOELKER, EVA S | RECEPTIONIST | 7,691.19 |

### OFFICE OF THE HON. EDWARD P BOLAND

| | | |
|---|---|---|
| CAMPBELL, JOAN FAY | SECRETARY | 10,189.68 |
| DOBBINS, ELLEN ELIZABETH | CLERK | 1,938.24 |
| DONOGHUE, PATRICK J | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| DOOLEY, PAUL C | CLERK | 4,087.20 |
| FARRELL, GALE ANN | CLERK | 3,771.96 |
| GEANACOPOULOS, DAVID | CLERK | 6,218.79 |
| HAGGERTY, ANNE M | TEMPORARY EMPLOYEE, TO OCT 31 | 884.00 |
| JOHNSON, WAYNE A | PART-TIME EMPLOYEE | 980.94 |
| KEANEY, JOHN DAVID | ADMINISTRATIVE ASSISTANT | 7,184.76 |
| KOKONOWSKI, FRANCES D | CLERK | 3,771.96 |
| MURRAY, SADIE L | CLERK | 3,771.96 |
| PALMER, DAPHNE Y | CLERK | 4,206.30 |
| PHILBIN, ELLEN K | CLERK | 3,510.00 |
| POWERS, MICHAEL J | CLERK | 2,861.04 |
| SAKOWSKI, CAROLE A | CLERK | 3,771.96 |
| SCOTT, LINDA D | CLERK | 3,822.00 |
| SPENCER, H. BAILEY | PART-TIME EMPLOYEE | 4,680.00 |
| WARD, SANDRA L | CLERK | 6,299.28 |

### OFFICE OF THE HON. RICHARD BOLLING

| | | |
|---|---|---|
| BARNES, GARY DON | DISTRICT DIRECTOR AND COUNSEL | 10,039.17 |
| BROADAWAY, MARGARET E | LEGISLATIVE ASSISTANT | 13,654.68 |
| BROWN, DOLORES L | MEDIA ASST/APPOINTMENTS | 10,039.17 |
| FELDMAN, STUART F | AIDE | 5,945.52 |
| GRIFFITHS, JOY M | AIDE | 4,993.83 |
| KELLEY, J MICHAEL | AIDE | 1,444.14 |
| KENDALL, DEBORAH A | AIDE | 5,696.07 |
| LAKIN, SCOTT B | AIDE | 4,359.69 |
| LOWE, NANCY R | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| MANGUAL, BERNADETTE LEE | AIDE | 6,329.70 |
| WARREN, MYRNITH MAY | AIDE | 6,267.03 |
| WINDSOR, REBECCA A | AIDE | 4,135.56 |

### OFFICE OF THE HON. WILLIAM HILL BONER

| | | |
|---|---|---|
| BROSEY, WANDA M | RECEPTIONIST, TO NOV 26 | 2,100.00 |
| COX, MATTYE P | SECRETARY | 3,875.01 |
| CRAWFORD, RICHARD L | LEGISLATIVE ASSISTANT | 9,775.00 |
| CREW, WILLIAM ROBERT | DATA SYSTEMS MANAGER | 4,749.99 |
| CURRAN, JEAN M | STAFF ASSISTANT, TO NOV 30 | 2,000.00 |
| ELEY, HOWARD H,JR | DISTRICT OFFICE ADMINISTRATOR | 6,333.33 |
| FRANKLIN, JULIE | LEGISLATIVE AIDE | 5,625.00 |
| HAMMOCK, H REX | PRESS SECRETARY | 6,249.99 |
| HOMMEL, VIRGINIA | STAFF ASSISTANT | 5,000.01 |
| HOOVER, DONNA F | EXECUTIVE ASSISTANT | 4,666.66 |
| HOWARD, CHERYL | RECEPTIONIST, TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 | 3,750.00 |
| HUNT, WALTER L | FIELD REPRESENTATIVE & COORDINATOR | 7,400.01 |
| JOHNSTON, DOUGLAS S,JR | ADMIN ASST/LEGAL COUNSEL | 7,865.56 |
| JONES, ELZIE C | STAFF ASSISTANT, FROM DEC 6 | 1,000.00 |
| MURRAY, BETTY W | STAFF ASSISTANT | 7,150.00 |
| PENICK, VIRGINIA I | SCHEDULER, FROM DEC 13 | 600.00 |
| REEVES, SHARON E | STAFF ASSISTANT | 2,688.90 |
| SABBATH, LAWRENCE ELLIOT | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| SEIGENTHALER, SHARON L | TEMPORARY EMPLOYEE, FROM DEC 6 TO DEC 19 | 280.00 |
| TIDWELL, DINAH G | CASEWORKER, FROM OCT 6 | 4,131.94 |
| TOOMBS, MEL K | STAFF ASSISTANT | 3,011.11 |
| WILLIAMS, JANELLE A | STAFF ASSISTANT | 2,750.01 |

### OFFICE OF THE HON. DAVID E BONIOR

| | | |
|---|---|---|
| ATERNO, KATHLEEN | ADMINISTRATIVE ASSISTANT | 8,021.00 |
| BRULEY, EDWARD A | SPECIAL PROJECTS COORDINATOR | 7,409.00 |
| CHAMPLIN, STEVEN M | CHIEF LEGISLATIVE ASSISTANT | 8,021.00 |
| DAVIS, FORREST L | SPECIAL PROJECTS ASSISTANT | 5,767.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. DAVID E BONIOR—CONTINUED

| | | |
|---|---|---|
| DUFENDACH, SARAH | SPECIAL PROJECTS ASST | $5,736.80 |
| GALLOP, STEVEN P | GRANT SPECIALIST | 5,512.00 |
| GERVASIO, RALPH J,JR | COMPUTER SPECIALIST | 4,089.00 |
| GILLE, KATHLEEN M | SPECIAL PROJECTS ASST | 5,248.00 |
| HUNTER, MICHELLE A | CASEWORKER | 4,220.23 |
| KOCH, CHRISTINE | EDUCATIONAL COORDINATOR | 7,409.00 |
| LAINOFF, RIEA | LBJ CONGRESSIONAL INTERN, FROM DEC 1 | 890.00 |
| METZGER, CHRISTINE IRENE | PART-TIME EMPLOYEE | 2,929.00 |
| MOORE, MENNETTA A | STAFF ASSISTANT | 5,382.00 |
| ROBERTSON, DAVID J | LEGISLATIVE ASSISTANT | 5,903.00 |
| ROXBURGH, MARY B | CASEWORKER | 5,382.00 |
| SCHWABAUER, RICHARD P | CASEWORKER | 3,750.00 |
| VERVISCH, MARY E | CASEWORKER, TO NOV 14 | 1,100.00 |

## OFFICE OF THE HON. DON BONKER

| | | |
|---|---|---|
| BLACK, BARBARA E | CORRESPONDENCE COORDINATOR | 4,875.00 |
| BOWMAN, MEGAN J | TEMPORARY EMPLOYEE, FROM NOV 25 | 1,300.00 |
| BOYD, PAUL M | ADMINISTRATIVE ASSISTANT, TO NOV 24 | 7,488.00 |
| DEJARNATT, ARLIE | PART-TIME EMPLOYEE | 2,231.03 |
| EVANS, DANIEL S | LEGISLATIVE ASSISTANT | 3,360.30 |
| HEDRICK, CHRISTOPHER | STAFF ASSISTANT | 3,540.00 |
| JACKSON, SCOTT | TEMPORARY EMPLOYEE, FROM DEC 25 | 333.33 |
| JOHNSTON, TERRI R | RECEPTIONIST | 3,860.00 |
| KRELL, DEANNA KILE | DISTRICT ASSISTANT, TO NOV 22 | 2,253.33 |
| LOCKARD, CLOVER K | PART-TIME EMPLOYEE | 3,440.01 |
| MARTIN, ARTHUR LEE | LEGISLATIVE ASSISTANT | 10,973.94 |
| MCBRIDE, DANA L | SECRETARY | 4,250.00 |
| MUELLER, KELLY M | SECRETARY/RECEPTIONIST | 4,062.16 |
| MURRAY, MARK D | LEGISLATIVE ASSISTANT | 4,082.22 |
| MURRAY, OTIS WILLARD | DISTRICT ASSISTANT | 3,385.56 |
| PARKES, NANCY ANN | LEGISLATIVE ASSISTANT | 5,213.33 |
| RICHARDSON, FAYE O | OFFICE MANAGER, TO NOV 30 | |
| | OFFICE MANAGER, FROM DEC 5 | 4,520.81 |
| ROSENDAHL, JENNIFER | STAFF ASSISTANT | 562.00 |
| SLATE, SUSAN K | DISTRICT ASSISTANT | 5,655.00 |
| SOLIEN, STEPHANIE M | LEGISLATIVE ASSISTANT, TO NOV 5 | 2,123.33 |
| SORENSEN, GRETCHEN A | STAFF ASSISTANT, FROM NOV 20 | 1,366.67 |
| STIMPFLE, SUSAN M | COMPUTER OPERATOR | 3,203.34 |
| VANNOSTRAND, JAMES R | LEGISLATIVE ASSISTANT | 9,196.71 |

## OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

| | | |
|---|---|---|
| BRYAN, DONNA STOUT | CLERK TYPIST | 2,764.21 |
| CARLTON, SUE E | LEGISLATIVE ASSISTANT | 5,299.99 |
| CHAPIN, REBECCA W | PART-TIME EMPLOYEE | 1,566.40 |
| COLLINS, CLAUDIA M | RECEPTIONIST-SECRETARY | 4,518.43 |
| DANIEL, ELAINE B | FIELD REPRESENTATIVE | 6,576.52 |
| DONOVAN, MARYBETH | LEGISLATIVE/PRESS ASSISTANT | 4,027.68 |
| EBERSOLE, RICHARD J | ADMINISTRATIVE ASSISTANT | 13,679.13 |
| ELLIOTT, HOWARD L | DISTRICT ADMIN ASSISTANT | 8,751.91 |
| FLAHERTY, PATRICIA FRANCES | STAFF ASSISTANT | 4,206.97 |
| HAGEN, KRISTEN K | STAFF ASSISTANT | 3,870.01 |
| HOWARD, ANDREA HINES | CASEWORKER | 3,221.38 |
| MABEE, CHARLES DALE | DISTRICT ADMIN ASSISTANT | 8,751.25 |
| RICKETTS, MARY M | CASEWORKER | 4,335.91 |
| SCOTT, PAMELA D C | CASEWORKER | 3,574.39 |
| SEELEY, ELIZABETH A | OFFICE MANAGER | 7,078.15 |
| SLATER, EILEEN | STAFF ASSISTANT | 4,553.20 |
| THOMAS, MARSHA B | CASEWORKER | 2,924.11 |

## OFFICE OF THE HON. DAVID R BOWEN

| | | |
|---|---|---|
| CARR, JOHN T F | LEGISLATIVE ASSISTANT, FROM NOV 12 | 2,344.44 |
| EDWARDS, SHARON A | LEGISLATIVE AIDE | 4,749.99 |
| ELLIOTT, JACK M,JR | PRESS ASSISTANT, TO DEC 1 | 4,934.23 |
| FOUCHE, AMEE J | LEGISLATIVE ASSISTANT | 3,708.33 |
| FREDERICK, R GAY | LEGISLATIVE ASSISTANT | 8,430.00 |
| JEFFREYS, RETHA SLAY | PERSONAL SECRETARY | 8,430.00 |
| KEYSERLING, JONATHAN | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| LAND, GUY P | LEGISLATIVE ASSISTANT | 10,010.01 |
| LOVORN, BONNIE ESTELLE | SECRETARY | 3,999.99 |
| MYLES, HENRY A | FIELD REPRESENTATIVE | 8,000.01 |
| SLEVIN, MICHAEL | STAFF ASSISTANT, FROM DEC 30 | 3.33 |
| STACY, WILLIAM M | FIELD REPRESENTATIVE | 11,388.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DAVID R BOWEN—CONTINUED

| | | |
|---|---|---|
| THOMAS, JESSE L | STAFF ASSISTANT, TO OCT 31 | $1,126.67 |
| THOMAS, LURLINE F | SECRETARY | 4,374.99 |
| TROXLER, FRANCES T | STAFF ASSISTANT | 5,823.99 |
| WAITS, JOHN A | ADMINISTRATIVE ASSISTANT, TO NOV 27 | 7,327.67 |

### OFFICE OF THE HON. JOHN B BREAUX

| | | |
|---|---|---|
| BELLON, CYNTHIA D | TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 8 | 240.00 |
| BROUSSARD, JOHN E,JR | LEGISLATIVE ASSISTANT | 7,592.13 |
| CORDOVA, RAYMOND C | DISTRICT ASSISTANT | 9,339.99 |
| ENGELBRECHT, JAN B | DISTRICT ASSISTANT | 4,585.98 |
| HEALY, MARY ELIZABETH | CASEWORKER | 5,177.13 |
| JANSKI, SARAH R | LEGISLATIVE CORRESPONDENT | 3,813.36 |
| JONES, LLOYD G | DISTRICT ASSISTANT | 8,482.23 |
| KARPINSKI, WENDY R | OFFICE MANAGER | 8,174.40 |
| MANUEL, ROLAND A | DISTRICT ASSISTANT | 6,361.71 |
| MCREE, DIANE B | STAFF ASSISTANT | 6,812.01 |
| PERKINS, JANE E | TEMPORARY EMPLOYEE, FROM OCT 4 TO OCT 15 | 360.00 |
| PETERSON, ALICE PERRY | LEGISLATIVE ASSISTANT | 7,952.13 |
| RADANO, ROBERT | PRESS SECRETARY | 5,199.99 |
| SINEGAL, SHERYL A | STAFF ASSISTANT | 2,997.27 |
| SMITH, GRANT WAYNE | ADMINISTRATIVE ASSISTANT | 7,414.99 |
| STATZER, NICOLETTA L | STAFF ASSISTANT | 3,678.48 |

### OFFICE OF THE HON. JACK BRINKLEY

| | | |
|---|---|---|
| BRYANT, KATHY E | IN HOUSE FARM EXPERT | 4,160.01 |
| BUSH, JESSI S | WARNER ROBINS DIST OFFICE MANAGER | 3,276.00 |
| CHEEK, ANNE JUDSON | SPECIAL ASSISTANT | 6,623.28 |
| DUGAN, JOHN S | LEGISLATIVE ASSISTANT | 7,176.00 |
| EDELSON, JOYCE A | EXECUTIVE SECRETARY | 6,500.01 |
| GRANGER, SUSAN E | STAFF ASSISTANT | 4,160.01 |
| HALL, AMANDA ANNE | RECEPTIONIST | 4,160.01 |
| JONES, JACQUELINE NELL | PART-TIME EMPLOYEE | 312.00 |
| MCBRIDE, BEMON G,III | PART-TIME EMPLOYEE | 624.00 |
| MICKLE, JACK P,SR | DISTRICT COORDINATOR | 6,859.02 |
| PATE, JUANITA S | SECRETARY | 4,836.00 |
| QUILLAN, SALLY C | RESEARCH ASSISTANT | 4,160.01 |
| RAILEY, HILDA B | SECRETARY-DISTRICT OFFICE | 3,276.00 |
| REID, JOHN DANIEL,JR | DISTRICT OFFICE MANAGER | 5,006.70 |
| SWEENEY, ROBERT D | DISTRICT REPRESENTATIVE | 7,686.66 |
| WITTE, RUTH A | ADMINISTRATIVE ASSISTANT | 8,325.42 |

### OFFICE OF THE HON. WILLIAM M BRODHEAD

| | | |
|---|---|---|
| BAUMAN, ETHAN L | STAFF ASSISTANT | 7,584.00 |
| CANTWELL, MARY FRANCES | STAFF ASSISTANT | 6,759.00 |
| CLUGSTON, SUZANNE | STAFF ASSISTANT | 7,584.00 |
| CRAYTON, THERESA | STAFF ASSISTANT | 5,316.00 |
| DOMSIC, MARK I | STAFF ASSISTANT, FROM DEC 1 | 800.00 |
| FULLER, MARY HELEN | PART-TIME EMPLOYEE | 1,500.00 |
| HEALY, ROBERT L,JR | PART-TIME EMPLOYEE | 1,500.00 |
| JOURDAN, DANIEL J | STAFF ASSISTANT | 3,519.00 |
| JOURDAN, JOHN PHILLIP | ADMINISTRATIVE ASSISTANT | 9,783.34 |
| NEATON, ROBERT A | STAFF ASSISTANT | 5,640.00 |
| SCHELBLE, JOHN D | STAFF ASSISTANT | 9,384.00 |
| SCHWARTZ, MICHAEL H | STAFF ASSISTANT | 7,584.00 |
| SHERRY, JAMES M | STAFF ASSISTANT, FROM DEC 3 | 2,053.33 |
| THORNTON, PATRICIA M | ADMINISTRATIVE ASSISTANT | 9,765.00 |
| VARGO, JUDITH C | STAFF ASSISTANT | 5,316.00 |
| WELLER, MARCIA R | SECRETARY | 7,482.00 |

### OFFICE OF THE HON. JACK BROOKS

| | | |
|---|---|---|
| ALLEN, STANLEY | | 4,809.99 |
| ANZMANN, MARCIA DAWN | STAFF ASSISTANT | 3,000.00 |
| DUKE, DOUGLAS A | STAFF ASSISTANT | 3,249.99 |
| DUNCAN, DANIEL C | STAFF ASSISTANT | 4,374.99 |
| FLEISCHMANN, DRUENETTE | | 9,620.01 |
| HANSEN, JANE S | | 780.00 |
| HEUER, GARY WAYNE | | 1,560.00 |
| IRVING, ARTHURENE B | STAFF ASSISTANT DISTRICT OFFICE | 5,751.99 |
| JONES, ROLAND C,JR | LEGISLATIVE ASSISTANT | 9,784.32 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JACK BROOKS—CONTINUED

| | | |
|---|---|---|
| LEWIS, DORETHEA E | CLERK | $6,112.08 |
| LYTLE, WILLIAM A | STAFF ASSISTANT | 5,777.01 |
| MATTS, DOROTHY SHARON | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| MAYS, PAMELA ANN | | 5,850.00 |
| NELSON, ALFRED P | STAFF ASSISTANT | 5,720.01 |
| PLATT, DIXIE L | STAFF ASSISTANT | 4,250.01 |
| WAGNER, SUSAN P | STAFF ASSISTANT | 3,000.00 |
| WEST, JIMMIE L | STAFF ASSISTANT | 3,000.01 |

### OFFICE OF THE HON. WILLIAM S BROOMFIELD

| | | |
|---|---|---|
| GAVITT, BARBARA A | SECRETARY | 3,796.08 |
| HAAN, EDWARD L | PART-TIME EMPLOYEE | 2,580.78 |
| HANCOCK, THOMAS | PART-TIME EMPLOYEE | 1,740.90 |
| JOHNSON, KATHLEEN I | SECRETARY DISTRICT OFFICE | 4,716.36 |
| LOMAX, HELEN L | CASEWORKER | 8,156.82 |
| MARTINY, HERBERT P | PART-TIME EMPLOYEE | 1,013.64 |
| MOORE, NANCY G | PERSONAL SECRETARY | 9,126.87 |
| NAKAMURA, KENNON H | LEGISLATIVE ASSISTANT | 7,592.01 |
| SINCLAIR, JOHN P | ADMINISTRATIVE ASSISTANT | 13,549.26 |
| TOMAN, THOMAS L | DISTRICT OFFICE MANAGER | 6,825.51 |
| TOPPING, LOUISE M | SECRETARY | 5,714.10 |
| WEBBER, JEANNETTE B | SECRETARY | 6,073.35 |
| YOUNGER, PAMELA J | CLERK-DISTRICT OFFICE | 3,383.13 |

### OFFICE OF THE HON. CLARENCE J BROWN

| | | |
|---|---|---|
| BOLTON, JOHN ROGER | ADMINISTRATIVE ASSISTANT | 7,266.14 |
| GANO, VIRGINIA C | OFFICE MANAGER | 5,177.13 |
| HARPER, CAROLYN RENEE | CONSTITUENT SERVICE DIRECTOR | 7,280.01 |
| HOSTETLER, MARGARET ANN | LEGISLATIVE DIRECTOR | 7,149.99 |
| JONES, GWENDOLYN | COMPUTER OPERATOR | 3,900.00 |
| KERBER, KAY M | CONSTITUENT CASEWORKER | 4,160.01 |
| KING, WAYNE P | DISTRICT SECRETARY | 9,619.56 |
| MCCREADY, KATHY L | SCHEDULING SECRETARY | 4,768.41 |
| MCKENNEY, WILLIAM P | PRESS SECRETARY | 7,149.99 |
| MORGRET, IRENE A | SECRETARY | 2,859.99 |
| NAHRA, KIRK J | PART-TIME EMPLOYEE, TO NOV 30 | 1,760.34 |
| SANSOTTA, GINA A | LEGISLATIVE ASSISTANT | 4,290.01 |
| SCHOONOVER, MARIA C | CASEWORKER | 3,965.01 |
| THEODOR, JENNY M | CASEWORKER | 3,965.01 |
| WARBINGTON, FRANK | DISTRICT SECRETARY | 9,215.55 |
| WARD, STEPHANIE A | PERSONAL SECRETARY | 4,290.00 |

### OFFICE OF THE HON. GEORGE E BROWN JR

| | | |
|---|---|---|
| AMIS, CHARLES A | FIELD REPRESENTATIVE | 6,325.00 |
| CHETYRKIN, MARLENE P | STAFF ASSISTANT | 2,925.00 |
| CONTAOI, JOSEPH V | DISTRICT ADMINISTRATOR | 8,500.00 |
| DAVIS, JOHN H | PART-TIME EMPLOYEE | 1,000.00 |
| FRANCIS, SYBIL H | LEGISLATIVE ASSISTANT | 5,025.00 |
| GARCIA, PAULINE ALBISO | PART-TIME EMPLOYEE | 3,962.00 |
| GREENBAUM, JACKIE | STAFF ASSISTANT | 4,524.99 |
| HESTER, PATRICIA C | LEGISLATIVE ASSISTANT | 5,100.00 |
| LYNCH, TIMOTHY B | ADMINISTRATIVE ASSISTANT | 9,500.00 |
| MCQUEEN, MARTA M | FIELD REPRESENTATIVE | 6,500.00 |
| MENDONSA, CHERYL | OFFICE ADMINISTRATOR | 5,725.00 |
| MYERS, JESSIE L | SCHEDULER/CASEWORKER | 5,550.00 |
| PALMER, BETTY M | PART-TIME EMPLOYEE | 1,500.00 |
| RASMUSSEN, SARA K | STAFF ASSISTANT | 4,175.00 |
| SCHROCK, PHYLLIS | STAFF ASSISTANT | 3,299.00 |
| STEPHENS, SCOTT D | CONGRESSIONAL ASSISTANT | 3,290.00 |
| VALENCIA, EVELYN M | STAFF ASSISTANT | 3,375.00 |
| WITHROW, M ELLEN | LEGISLATIVE ASSISTANT | 5,025.00 |
| ZARATE, JOHN | FIELD REPRESENTATIVE | 6,500.00 |

### OFFICE OF THE HON. HANK BROWN

| | | |
|---|---|---|
| ANDERSON, MARY KATHRYN | RECEPTIONIST | 3,756.00 |
| BURRIS, ROXANA D | LEGISLATIVE ASSISTANT | 7,493.19 |
| CLEARY, WILLIAM H | ADMINISTRATIVE ASSISTANT | 8,042.01 |
| CRAN, MARY J | DISTRICT AIDE, FROM NOV 8 | 2,968.00 |
| HICKMON, GARY D | DISTRICT MANAGER | 8,902.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. HANK BROWN—CONTINUED

| | | |
|---|---|---|
| HILL, DAVID A | SHARED EMPLOYEE | $300.00 |
| HUSKA, JAMES R | DISTRICT AIDE | 7,493.19 |
| KASSIDAY, JOEL D | LEGISLATIVE ASSISTANT | 6,863.84 |
| KUMMER, RITA JO | LEGISLATIVE ASSISTANT | 5,199.99 |
| LAWSHE, ANNE P | LEGISLATIVE ASSISTANT | 4,355.01 |
| LINHART, SHARON H | DISTRICT AIDE | 5,313.36 |
| MCGRAW, KEITH L | DISTRICT AIDE | 10,002.00 |
| RILEY, SUSAN V | EXECUTIVE SECRETARY, FROM NOV 3 | 2,900.00 |
| SKINNER, LAURA JEAN | CASEWORKER | 4,905.00 |
| WOLAVER, FERN I | DISTRICT AIDE | 3,705.00 |

## OFFICE OF THE HON. JAMES T BROYHILL

| | | |
|---|---|---|
| ASMUS, SUSAN ELIZABETH | LEGISLATIVE ASSISTANT | 6,012.51 |
| BARNES, NANCY A | LEGISLATIVE CORRESPONDENT | 3,639.99 |
| BUCHANAN, JOHN H,JR | EXECUTIVE DIRECTOR | 1,200.00 |
| CLAYTON, MARY LYNN | PERSONAL SECRETARY | 8,216.01 |
| CLEMENTS, BARBARA A | STAFF ASSISTANT | 6,915.99 |
| DANFORTH, ELEANOR C | STAFF ASSISTANT | 3,120.00 |
| DAVIES, GAIL A | SPECIAL ASSISTANT | 4,355.01 |
| DINGMAN, RICHARD B | RESEARCH ASSISTANT | 1,299.99 |
| GALLOWAY, GREG | PART-TIME EMPLOYEE | 528.00 |
| HILLINGS, JOANN | DISTRICT STAFF ASSISTANT | 4,273.95 |
| HUTCHENS, KIM T | STAFF ASSISTANT | 4,702.11 |
| KEYSERLING, JONATHAN | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| KIRK, PHILLIP J | ADMINISTRATIVE ASSISTANT | 13,779.99 |
| MARTIN, JEROLYN R | PART-TIME EMPLOYEE | 557.12 |
| MAYNARD, GRACE A | SPECIAL ASSISTANT | 3,900.00 |
| MCBREARTY, DENISE D | LEGISLATIVE ASSISTANT | 6,240.00 |
| MCCRARY, SHARON E | DISTRICT STAFF ASSISTANT | 4,000.00 |
| OKUN, BERNARD R | SHARED EMPLOYEE | 541.68 |
| STUCKEY, JEAN P | DISTRICT STAFF ASSISTANT | 3,639.99 |
| TRIMBLE, MARY H | CASEWORKER | 6,435.00 |
| WILLIAMS, MARIANNE C | STAFF ASSISTANT | 4,160.01 |

## OFFICE OF THE HON. CLAIR W BURGENER

| | | |
|---|---|---|
| ANGELLO, ANTHONY J | ASSISTANT, TO OCT 15 | 866.67 |
| BEYER, BARBARA M | STAFF ASSISTANT | 7,644.00 |
| BLUME, VALDA L | SECRETARY | 3,900.00 |
| BOATRIGHT, REED H | STAFF ASSISTANT | 5,589.99 |
| GILLENWATERS, JAYNE E | PERSONAL SECRETARY | 8,319.99 |
| GREEN, MAXINE WISE | DISTRICT REPRESENTATIVE | 10,400.01 |
| HEALEY, BARBARA JEAN | SECRETARY | 5,677.11 |
| JELMINI, PEGGY A | SECRETARY | 5,063.76 |
| MILLER, DAPHNE H | RESEARCH ASSISTANT | 4,938.96 |
| RINALDI, PATRICIA V | SECRETARY | 5,777.73 |
| SCHNEIDER, BARBARA H | SECRETARY | 3,900.00 |
| SMITH, PATRICIA N | SECRETARY, TO OCT 22 | 1,225.35 |
| WELSH, HELEN E | SECRETARY | 3,979.29 |

## OFFICE OF THE HON. JOHN BURTON

| | | |
|---|---|---|
| BAGLEY, LYNN L | PART-TIME EMPLOYEE | 4,382.83 |
| BETTINI, C PAUL | PART-TIME EMPLOYEE, TO NOV 1 | 675.75 |
| DENEVERS, CYNTHIA | STAFF ASSISTANT | 2,496.00 |
| DONNELLY, CAROLYN C | STAFF ASSISTANT | 4,399.20 |
| HAEHL, JANA G | PART-TIME EMPLOYEE | 1,307.90 |
| HENSLEY, JANIS L | STAFF ASSISTANT | 2,730.84 |
| HOUSH, CARL M | STAFF ASSISTANT | 4,399.20 |
| JOSEPHSON, CLAUDETTE | STAFF ASSISTANT | 5,860.86 |
| LEVINE, ABBEY R | STAFF ASSISTANT | 5,279.22 |
| MUGNANI, FRANK L | STAFF ASSISTANT | 8,316.42 |
| OLMSTED, JOHN SHELDON | STAFF ASSISTANT | 4,472.01 |
| PARKER, LAURIE B | STAFF ASSISTANT | 2,074.80 |
| PENNESTRI, GINA | STAFF ASSISTANT | 13,029.24 |
| PURGANAN, MARY G | STAFF ASSISTANT, TO OCT 31 | 1,387.29 |
| RAVANO, MARYANNE M | STAFF ASSISTANT | 2,427.36 |
| REED, WILLIAM R | STAFF ASSISTANT | 6,796.47 |
| ROGALSKI, BEATRIZ E | STAFF ASSISTANT | 6,482.82 |
| SWITZER, REBECCA | STAFF ASSISTANT | 8,282.01 |
| WHITEHILL, BARBARA J | STAFF ASSISTANT | 4,087.20 |
| WYLAND, CARAN E | STAFF ASSISTANT, FROM NOV 1 | 2,774.58 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. PHILLIP BURTON

| | | |
|---|---|---|
| DAVIS, EDWIN | ASSISTANT | $10,125.01 |
| ERNSER, BRIDGET DOLORES | ASSISTANT | 1,800.00 |
| KENNEDY, SUSAN | ASSISTANT | 8,375.01 |
| KIELIGER, FRANK J | ASSISTANT | 10,875.00 |
| KRAUS, WILLIAM J | ASSISTANT | 6,999.99 |
| LEE, KATHERINE | ASSISTANT | 2,499.99 |
| LEMONS, JUDITH K | ASSISTANT, TO NOV 10 | 4,055.56 |
| LEONG, NANCY M | ASSISTANT | 8,975.01 |
| MARTINEZ, NICOMEDES J | ASSISTANT | 5,723.01 |
| MATSUDA, DIANE M | ASSISTANT | 3,000.00 |
| MORAN, MICHAEL W | ASSISTANT | 7,750.01 |
| PIERCE, BRIAN | D.C. INTERN, TO NOV 5 | 933.33 |
| ROBERSON, MARY J | ASSISTANT | 6,250.00 |
| SHELLEY, KEVIN F | ASSISTANT | 2,499.99 |
| STRICKLETT, JOHN R | STAFF ASSISTANT | 300.00 |
| THOMAS, DORIS R | ASSISTANT | 11,000.01 |

## OFFICE OF THE HON. M CALDWELL BUTLER

| | | |
|---|---|---|
| CIRELLI, LESLIE J | CASEWORKER | 3,962.50 |
| COOK, MATHEW DAVID | SHARED EMPLOYEE, FROM DEC 1 | 1,416.66 |
| CORLEY, FRANK W,JR | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| CROWDER, CAMELLIA H | DISTRICT SECRETARY | 6,075.01 |
| DIBBS, CAROLINE | CASEWORKER | 3,400.00 |
| FORD, DOUGLAS D | STAFF ASSISTANT | 2,837.50 |
| GARLAND, TERESA ANN | PRESS SECRETARY | 6,100.01 |
| GARNER, DORIS J | STAFF ASSISTANT | 4,587.49 |
| GILLIG, JOHN S | SHARED EMPLOYEE, FROM DEC 1 | 650.00 |
| GOODWIN, MARTHA H | OFFICE MANAGER | 7,000.01 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, TO OCT 31 | 116.65 |
| JAYSON, DONNA W | SECRETARY | 4,774.99 |
| LAWSON-EVANS, FREDA | LEGISLATIVE ASSISTANT | 5,087.50 |
| MCBRIDE, PATRICIA ANN | CHIEF LEGISLATIVE ASSISTANT | 7,625.00 |
| MCCRAY, PAUL H | STAFF ASSISTANT | 4,900.00 |
| MCINTOSH, LINDA L | PERSONAL SECRETARY | 5,087.50 |
| SMITH, J ALLEN | LEGISLATIVE ASSISTANT | 4,525.00 |
| TURNER, COURTNEY L | PRESS ASST/RECEPTIONIST | 4,024.99 |
| WHISSEN, MARY FRANCES | SECRETARY | 4,537.51 |

## OFFICE OF THE HON. BEVERLY B BYRON

| | | |
|---|---|---|
| ALONSO, SHIRLEY C | ADMINISTRATIVE ASSISTANT | 8,874.99 |
| ATKINSON, ROBERT H | PART-TIME EMPLOYEE | 2,000.01 |
| AYER, BRENTON E | OFC MANG/SPECIAL PROJECTS DIR | 5,916.66 |
| BARKMAN, MARGARET JANE | DISTRICT ASSISTANT, TO OCT 31 | |
| | DISTRICT ASSISTANT, FROM NOV 5 | 2,944.45 |
| BECKER, ETTA N | PERSONAL SECRETARY, TO NOV 30 | |
| | EXECUTIVE ASSISTANT, FROM DEC 1 | 4,791.66 |
| BORLAND, ALBERT S. | PART-TIME EMPLOYEE | 1,500.00 |
| BOTKER, ERIC A | DISTRICT ASSISTANT | 2,625.01 |
| BOWSER, EMMA JANE | PART-TIME EMPLOYEE | 2,833.33 |
| DOWNS, RITA M | DISTRICT ASSISTANT | 3,250.00 |
| GARDINER, MARY JO | DISTRICT OFFICE MANAGER | 5,583.34 |
| IKENBERRY, SUSAN F | DISTRICT ASSISTANT | 3,750.01 |
| MARSH, ANDREW D | STAFF ASSISTANT | 3,416.67 |
| MARTZ, BARBARA S | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE DIRECTOR, FROM NOV 1 | 5,916.66 |
| MATHIAS, PAULA M | DISTRICT STAFF ASSISTANT | 3,250.00 |
| MCDONELL, LESLIE | STAFF ASSISTANT | 3,041.66 |
| PATTON, CYNTHIA A | COMPUTER OPERATOR | 3,895.83 |
| SULCER, ELIZABETH A | DISTRICT ASSISTANT | 3,083.34 |
| SULLIVAN, JACQUELINE L | LEGISLATIVE ASSISTANT | 5,749.99 |
| VIILO, WESLEY M,JR | LEGISLATIVE ASSISTANT | 7,208.33 |
| WEINSTEIN, JAY | PRESS SECRETARY | 3,583.34 |

## OFFICE OF THE HON. CARROLL A CAMPBELL JR

| | | |
|---|---|---|
| ADKINS, NORMA FAYE | STAFF ASSISTANT | 4,499.99 |
| BARKSDALE, HUDSON L | FIELD REPRESENTATIVE | 5,000.00 |
| BELL, HARRY S,JR | FIELD REPRESENTATIVE, FROM NOV 3 | 1,862.23 |
| BETTIS, EUGENIA ANN | LEGISLATIVE ASST/SPECIAL PROJECTS | 5,500.01 |
| BINNICKER, SALLIE J | EXECUTIVE ASSISTANT | 7,000.01 |
| BOWERS, HELEN | SPECIAL ASSISTANT | 4,499.99 |
| BRYSON, WILLIAM J | DISTRICT ASSISTANT | 11,250.00 |
| DIETZ, ROBIN L | STAFF ASSISTANT | 4,000.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. CARROLL A CAMPBELL JR—CONTINUED

| | | |
|---|---|---|
| DUBOSE, JERRY D | DISTRICT ADMINISTRATOR | $6,749.99 |
| GATES, BRUCE A | LEGISLATIVE AIDE | 3,950.00 |
| KEYSERLING, JONATHAN | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| MCNAMEE, NIKKI DIANE | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| PATRICK, CYNTHIA I | PUBLIC INFORMATION DIRECTOR | 4,674.99 |
| POWELL, DAWN E | PART-TIME EMPLOYEE, FROM NOV 15 | 937.23 |
| RUSBULDT, ROBERT A | LEGISLATIVE DIRECTOR | 6,875.00 |
| SOMMER, ERNA H | STAFF ASSISTANT | 5,125.01 |
| TUMBLIN, TERRI LYNN | STAFF ASSISTANT | 2,825.00 |
| VANDERWOOD, GERALD N | PART-TIME EMPLOYEE, FROM NOV 1 | 300.00 |
| WELLS, F ANGELYN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| WELLS, TYNA L | RECEPTIONIST | 4,000.01 |

### OFFICE OF THE HON. GREGORY W CARMAN

| | | |
|---|---|---|
| CALDWELL, KATHLEEN A | CONGRESSIONAL AIDE | 6,422.00 |
| CAMISA, JOAN P | | 2,142.39 |
| CONTOGINE, ETHEL P | CONGRESSIONAL AIDE | 4,224.99 |
| CRAVEN, JOHN J | CONGRESSIONAL AIDE, FROM DEC 1 | 1,291.67 |
| CREGAN, LAWRENCE W | CONGRESSIONAL AIDE | 8,412.30 |
| FISHBIN, PAUL A | CONGRESSIONAL AIDE | 1,689.99 |
| FRANK, LEE ANN | CONGRESSIONAL AIDE | 4,797.00 |
| HEMINGER, STEVE J | CONGRESSIONAL AIDE | 7,943.01 |
| HILL, JONATHAN B | CONGRESSIONAL AIDE | 5,252.01 |
| LETENDRE, ANDRE E | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| MCKENNA, LOIS C | EXECUTIVE ASSISTANT | 8,190.00 |
| MEYER, EUGENE B | LEGISLATIVE ASSISTANT | 6,812.01 |
| MILLER, DAPHNE H | SHARED EMPLOYEE | 1,560.00 |
| PELOSI, FELICE M | CONGRESSIONAL AIDE | 5,433.99 |
| SPOSATO, BARBARA A | CONGRESSIONAL AIDE | 2,142.39 |
| TAYLOR, MELANIE D | CONGRESSIONAL AIDE, TO DEC 15 | 2,275.00 |
| WOHLSEN, NANCY K | CONGRESSIONAL AIDE, TO NOV 30 | 3,250.00 |

### OFFICE OF THE HON. WILLIAM CARNEY

| | | |
|---|---|---|
| BETTS, JOHN E | SHARED EMPLOYEE, TO NOV 30 | 2,000.00 |
| DISABATINO, JANE | CASEWORKER | 5,008.34 |
| FEY, GEORGE | TO NOV 30 | 1,945.62 |
| GYOVAI, ROBIN M | LEGISLATIVE AIDE | 5,250.01 |
| LEONARD, PAUL M | STAFF AIDE | 3,999.99 |
| LONIE, DAVID M | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |
| MAUCERI, CLAUDIA | STAFF AIDE | 3,033.34 |
| MICCICHE, LAURIE J | STAFF AIDE, TO NOV 30 | 2,000.00 |
| OLSEN, ANNE P | STAFF AIDE | 4,000.00 |
| ORR, BETTY L | ADMINISTRATIVE ASSISTANT | 12,000.00 |
| RAVITZ, RUTH B | D.C. INTERN, FROM DEC 20 | 308.00 |
| SCHMIDT, RICHARD | ADMIN ASSISTANT-DISTRICT OFFICE | 10,166.66 |
| SCHRAMBLING, JOHANNA C | LEGISLATIVE ASSISTANT/PRESS | 7,583.33 |
| SHORTINO, MARIO | PART-TIME EMPLOYEE | 1,875.00 |
| SHUPP, BETTY L | COMMUNICATIONS SPECIALIST | 4,525.01 |
| SHUPP, CAROL E | STAFF AIDE | 2,683.34 |
| SIRIANNI, JILL | STAFF AIDE | 3,416.67 |
| STAAB, MIKKI | CASEWORKER | 3,666.67 |
| STUMP, B ANNE | ASSISTANT TO ADMIN ASSIST | 3,336.67 |
| WEBER, GARY J | PART-TIME EMPLOYEE | 1,875.00 |
| WILLIAMSON, CHARLES J | STAFF AIDE | 2,566.67 |
| ZEILER, MAURA | LEGISLATIVE AIDE | 3,875.01 |

### OFFICE OF THE HON. BILL CHAPPELL JR

| | | |
|---|---|---|
| BLAIR, RUTH K | CASEWORKER-OCALA DISTRICT OFFICE | 4,320.83 |
| DAVIS, DAVID L | FIELD REPRESENTATIVE, FROM NOV 9 | 2,166.67 |
| DUPREE, ROBERT F,JR | LEGISLATIVE ASSISTANT | 4,439.17 |
| FRASER, JO ELLEN | DIR-JACKSONVILLE DIST OFF | 6,216.67 |
| HILL, SHEPHARD W | LEGISLATIVE AIDE | 7,383.34 |
| KINSEY, ROSEMARY B | CASEWORKER-DAYTONA DISTRICT OFFICE | 4,873.33 |
| LANDERS, LONNIE L | LEGISLATIVE CORRESPONDENT | 3,358.34 |
| LISELLA, LAURA | RECEPTIONIST | 3,650.00 |
| MARTIN, PAMELA A | LEGISLATIVE ASSISTANT | 4,439.17 |
| MCNERNEY, MARY ELVA | LEGISLATIVE CORRESPONDENT | 3,508.34 |
| SCHINDEL, LESLIE L | PERSONAL SECRETARY | 5,434.99 |
| STANSFIELD, MARY JO | DIR-DAYTONA BEACH DIST OFFICE | 6,905.00 |
| STOKLEY, CAROLYN | DIRECTOR-OCALA DISTRICT OFFICE | 5,933.33 |
| STOUT, EDWARD N | ADMINISTRATIVE ASSISTANT | 9,583.34 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM DEC 1 | 3,791.67 |
| ZINGLER, KELLI ANNE | CASEWORKER-JACKSONVILLE DIST OFF | 3,333.34 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. GENE CHAPPIE

| | | |
|---|---|---|
| ALWARD, LESLIE M | RECEPTIONIST-DISTRICT OFFICE | $3,339.50 |
| BAILEY, BARBARA D | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| BAILEY, WAYNE M | STAFF ASSISTANT | 1,407.61 |
| BEDROSIAN, WILLIAM T | PRESS SECRETARY | 6,590.01 |
| CAPRON, JOYCE A | SECRETARY/OFFICE MANAGER | 7,912.01 |
| ELKINS, LEMUEL H | DIST COORDINATOR | 8,558.01 |
| HARDESTY, STEPHEN L | STAFF ASSISTANT | 2,274.99 |
| HERMAN, JENNIFER S | OFFICE SECRETARY | 3,687.49 |
| JOHNSON, PAUL W | LEGISLATIVE CORRESPONDENT | 4,032.50 |
| MATTIAS, NANCY A | CHIEF ADMINISTRATIVE ASST | 14,208.33 |
| MCGLONE, BARBARA A | RECEPTIONIST | 3,687.49 |
| OKUN, BERNARD R | SHARED EMPLOYEE | 520.83 |
| PATTERSON, SHANNON | FIELD REPRESENTATIVE | 3,310.26 |
| RANDOLPH, GERDA A | PART-TIME EMPLOYEE, FROM OCT 12 | 578.50 |
| RANDOLPH, WILLIAM H | ADMIN ASST FOR DIST RELATIONS | 14,325.01 |
| RICHARDS, LISA ANN | RECEPTIONIST | 4,297.50 |
| SHERMAN, PETER B | STAFF ASSISTANT | 3,915.00 |
| WINSTON, JANE | CASEWORKER | 3,771.99 |

### OFFICE OF THE HON. RICHARD BRUCE CHENEY

| | | |
|---|---|---|
| BENZER, SUSAN L | LEGISLATIVE CORRESPONDENT | 6,161.56 |
| BERRY, JACK D | WYOMING REPRESENTATIVE | 6,812.01 |
| EMBODY, KATHLEEN S | EXECUTIVE ASSISTANT, FROM OCT 5 | 11,090.11 |
| FLETCHER, NORMA F | OFFICE MANAGER | 5,340.01 |
| GOSSETT, KATHLEEN S | LEGISLATIVE CORRESPONDENT | 5,794.99 |
| GRIBBIN, DAVID J | ADMINISTRATIVE ASSISTANT | 12,060.99 |
| HOFMAN, STEVEN | STAFF ASSISTANT | 750.00 |
| HOWE, PATRICIA J | PRESS ASSISTANT | 13,419.12 |
| LEHMANN, SUSAN ANN | SECRETARY | 2,859.99 |
| NORRIS, RUTHANN | OFFICE MANAGER | 4,072.42 |
| PADILLA, ANTHONY A | FIELD REPRESENTATIVE | 5,080.00 |
| SANCHEZ, BARBARA ANNE | STAFF ASSISTANT | 2,861.04 |
| STEEN, JAMES ERIC | LEGISLATIVE ASSISTANT | 7,232.78 |
| SULLIVAN, BARBARA J | PRINTER | 1,265.34 |
| TUMBLESON, CAROL LYNN | RECEPTIONIST | 4,560.01 |
| WILLIAMS, MARY JANE | PART-TIME EMPLOYEE | 2,210.01 |

### OFFICE OF THE HON. SHIRLEY CHISHOLM

| | | |
|---|---|---|
| BRISTOL, DEANNE R | RECEPTIONIST | 4,415.97 |
| BROWN, CLARY L | CASEWORKER | 5,501.67 |
| BUTLER, HELEN C | GRANT SPECIALIST | 8,621.67 |
| DOREN, ARLENE E | | 6,460.20 |
| FRISHMAN, ROBERT J | LEGISLATIVE ASSISTANT | 8,101.67 |
| GEORGE, EVERETT W | PART-TIME EMPLOYEE | 1,813.49 |
| HOLDER, WESLEY M | | 11,209.84 |
| LUNSFORD, ELIZABETH D | STAFF ASST & COUNSEL | 3,000.00 |
| PILLORS, BRENDA | LEGISLATIVE ASSISTANT | 8,101.67 |
| SMITH, ANN C | | 750.00 |
| SMITH, CAROLYN J | EXECUTIVE ASSISTANT | 12,999.99 |
| STEFANIZZI, NICHOLAS P | STAFF ASSISTANT | 2,415.47 |
| STREETER, RENEE | CLERK TYPIST | 4,415.97 |
| THOMPSON, FELDA J | STAFF ASSISTANT | 4,500.00 |
| WATSON, JUNE R | LEGISLATIVE SECRETARY | 4,701.35 |

### OFFICE OF THE HON. DON H CLAUSEN

| | | |
|---|---|---|
| ADAMS, BILL L | ASSISTANT | 8,319.99 |
| BARKSDALE, TRUDY MATTHES | PART-TIME EMPLOYEE | 1,875.12 |
| BOVARD, JOHN O | ASSISTANT | 10,993.02 |
| BOYLE, JAMES A | ASSISTANT | 4,838.89 |
| EDELINE, DENIS P | ASSISTANT | 4,691.43 |
| FLEMING, WILLIAM H | ASSISTANT | 8,174.40 |
| HASKIN, ELMER G,JR | PART-TIME EMPLOYEE | 2,450.22 |
| KELLY, GAIL A | ASSISTANT | 5,720.01 |
| KRAUSS, SUSAN E | ASSISTANT | 4,029.99 |
| LANGLOTZ, GEORGEANN | ASSISTANT | 4,680.00 |
| MORGAN, MARY A | ASSISTANT | 2,808.00 |
| OSBORNE, DIANA J | ASSISTANT | 6,129.63 |
| SALCEDO, DIANA L | ASSISTANT | 2,912.01 |
| STEPHENS, MARJORIE | ASSISTANT | 3,120.00 |
| TIPPIT, OTIS GORDON | ASSISTANT | 10,019.67 |
| YATES, NADINE SANDERS | ASSISTANT | 6,053.19 |
| ZANDER, BELINDA | ASSISTANT | 3,721.17 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. WILLIAM CLAY

| | | |
|---|---|---|
| BOGDANOVICH, MICHELE L | LEGISLATIVE ASSISTANT | $6,009.34 |
| EDWARDS, WILLIAM D | STAFF ASSISTANT | 900.00 |
| EVANS, PEARLIE | DISTRICT ASSISTANT | 10,296.02 |
| GILBERT, JOAN G | OFFICE ASSISTANT | 2,400.00 |
| HARDY, DONALD | OFFICE ASSISTANT | 2,800.00 |
| HARRIS, JUNE L | OFFICE ASSISTANT | 2,540.20 |
| JENKINS, ANISE | LEGISLATIVE ASSISTANT | 3,593.65 |
| MASSEY, EDWILLA L | OFFICE ASSISTANT | 5,410.35 |
| MCCALL, EUNICE P | OFFICE ASSISTANT | 5,750.89 |
| MOORE, DORIS | PART-TIME EMPLOYEE | 3,120.00 |
| MOORE, PHILIP M | OFFICE ASSISTANT | 6,791.29 |
| PATTON, ERNESTINE | OFFICE ASSISTANT | 3,164.16 |
| SEARCY, FREDERICK C | OFFICE ASSISTANT | 4,144.00 |
| SENESIE, SHEILA | OFFICE ASSISTANT, TO OCT 31 | 1,000.00 |
| STRONG, KENNETH R | PART-TIME EMPLOYEE | 3,002.46 |
| TALTON, ALFREDA | OFFICE ASSISTANT | 3,629.49 |
| TATUM, ROSE | PART-TIME EMPLOYEE | 2,043.60 |
| TYUS, MARIE H | OFFICE ASSISTANT | 3,931.20 |
| WASHINGTON, STEPHANIE | PART-TIME EMPLOYEE | 2,107.90 |
| WILLIAMS, JEROME | ADMINISTRATIVE ASSISTANT, FROM OCT 5 | 13,736.12 |
| YEAI, JANIE | OFFICE ASSISTANT | 2,496.00 |

## OFFICE OF THE HON. WILLIAM F CLINGER

| | | |
|---|---|---|
| CLARKE, JAMES L | LEGISLATIVE ASSISTANT | 6,400.00 |
| CONNOR, BRIAN L | LEGISLATIVE ASSISTANT | 6,975.00 |
| CORNWELL, TERRI LYNN | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| GUREKOVICH, SUSAN J | STAFF ASSISTANT | 3,500.00 |
| HEUER, MARK A | NEWS SECRETARY | 6,749.99 |
| JACOBSON, CHRIS L | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| LINDENBERG, TAMYRA | STAFF ASSISTANT | 2,333.33 |
| MASSA, ROSEMARIE | STAFF ASSISTANT | 2,150.01 |
| MAURO, ROSEMARY | STAFF ASSISTANT, TO OCT 31 | 850.00 |
| MILLS, REBECCA M | DIST LIAISON REP | 5,000.00 |
| NACHTWEY, DONALD M | D.C. INTERN, FROM NOV 1 TO NOV 30 | 500.00 |
| O'NEILL, DONNA RAE | STAFF ASSISTANT | 5,824.99 |
| OGDEN, DEBORAH L | STAFF ASSISTANT | 5,550.01 |
| OLA, PHILIP M | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| PELTZ, RICHARD J | DISTRICT ADMINISTRATOR | 6,400.00 |
| ROSSELL, FRANK J | STAFF ASSISTANT | 3,498.65 |
| SCOTT, NANCY SUE | EXECUTIVE SECRETARY | 7,950.01 |
| SKISCIM, JOANNE A | LEGISLATIVE ASSISTANT | 4,841.67 |
| STANLEY, MARC GENE | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| SULLIVAN, BARBARA J | STAFF ASSISTANT | 1,938.33 |
| WINANS, MARTHA J | SPECIAL ASSISTANT | 5,325.00 |

## OFFICE OF THE HON. DAN COATS

| | | |
|---|---|---|
| GALLIEN, MARGARET B | DISTRICT ADMINISTRATOR | 7,099.99 |
| HABICHT, DIANE G | PRESS SECRETARY | 6,049.99 |
| HEPP, CYNTHIA R | LEGISLATIVE CORRESPONDENT | 4,549.99 |
| INGEBRETSON, CHARLES L | LEGISLATIVE ASSISTANT | 6,225.01 |
| LONG, G THOMAS | ADMINISTRATIVE ASSISTANT | 12,975.01 |
| MAJORS, MARIA T | PROJECTS DIRECTOR | 4,225.00 |
| MCCOLLOM, MARLENE K | EXECUTIVE SECRETARY | 6,225.01 |
| MORAN, BARBARA E | LEGISLATIVE AIDE | 5,137.51 |
| PARKER, KAREN | STAFF ASSISTANT-SECRETARY | 3,962.50 |
| SHOPPY, HELEN E | OFFICE ASSISTANT | 4,099.99 |
| STARBUCK, DANE C | STAFF ASSISTANT | 4,600.00 |
| VIZZACCARO, DINA | RECEPTIONIST | 3,912.49 |
| WALTON, CORA J | RECEPTIONIST | 3,850.00 |
| WRAY, DONNA R | CASEWORKER | 4,862.50 |

## OFFICE OF THE HON. TONY COELHO

| | | |
|---|---|---|
| BATRICH, BRYN A | DISTRICT SCHEDULING | 3,465.00 |
| BERGER, WILLIAM E | URBAN AFFAIRS/PRESS | 10,289.92 |
| BLUM, DAWN L | COMPUTER SYSTEMS COORDINATOR | 3,405.17 |
| BRUECK, ANNE M | COMPUTER SYSTEMS OPERATOR | 3,073.33 |
| CAMPBELL, BRENT | PART-TIME EMPLOYEE, TO NOV 30 | 200.00 |
| DEFENDIS, MATTHEW | LEGISLATIVE ASSISTANT, FROM OCT 12 | 2,633.33 |
| GARRETT, MARK R | PART-TIME EMPLOYEE | 300.00 |
| GERKEN, DANIEL J | LEGISLATIVE ASSISTANT | 5,646.67 |
| GIBSON, ELLEN SHIRLEY | FRESNO OFFICE DIRECTOR | 3,722.67 |
| HATFIELD, FRED | DISTRICT AIDE, TO NOV 30 | |
| | DISTRICT RECEPTIONIST, FROM DEC 1 | 1,491.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. TONY COELHO—CONTINUED

| | | |
|---|---|---|
| HICKS, HEIDI | SPECIAL PROJECTS | $4,419.84 |
| JACKSON, CAROL JANE | MODESTO OFFICE DIRECTOR | 3,295.17 |
| LOOKER, MARK | PART-TIME EMPLOYEE, TO NOV 30 | |
| | DISTRICT ASSISTANT, FROM DEC 1 | 1,330.33 |
| LUTY, GWENDOLYN H | MILITARY, IMMIGRATION, VETERANS | 7,277.49 |
| MCDONALD, CYNTHIA L | MERCED OFFICE DIRECTOR | 3,884.60 |
| NAHIGIAN, ARCHIE H,JR | ADMINISTRATIVE ASSISTANT | 11,955.42 |
| NASH, KARLA S | PART-TIME EMPLOYEE | 1,026.67 |
| PARKER, MARY F | DISTRICT STAFF ASSISTANT, TO NOV 15 | 850.00 |
| PELTIER, JEAN-MARI | TO NOV 30 | |
| | AG/WATER/INTERIOR, FROM DEC 1 | 6,583.33 |
| SELBER, POLLY L | RECEPTIONIST, TO NOV 30 | 2,000.00 |
| TEMPLE, GRETCHEN | SECRETARY/FILE CLERK | 2,625.00 |
| WILSON, CATHERINE E | PERSONAL SECRETARY | 5,532.21 |

## OFFICE OF THE HON. E THOMAS COLEMAN

| | | |
|---|---|---|
| ADKINS, SUSAN D | LEGISLATIVE CORRESPONDENT | 4,660.67 |
| BETHEL, CYNTHIA R | RECEPTIONIST | 3,259.66 |
| CHAMBERS, CYNTHIA S | STAFF ASSISTANT | 4,028.33 |
| COFFMAN, RUTH A | CASEWORKER | 4,250.00 |
| COOL, DONA SUE | DISTRICT ASSISTANT | 6,850.34 |
| DURANT, ANDREW G | PRESS SECRETARY | 5,080.00 |
| ERGANIAN, MARYLIN L | OFFICE MANAGER | 4,300.00 |
| FUNK, SUSAN E | LEGISLATIVE CORRESPONDENT | 6,420.34 |
| GODDING, PATRICIA A | OFFICE MANAGER | 5,549.66 |
| HIGHTOWER, PATRICIA | STAFF ASSISTANT | 2,450.00 |
| HOGAN, NANCY K | STAFF ASSISTANT, TO OCT 15 | 606.67 |
| INGLEE, WILLIAM B | LEGISLATIVE ASSISTANT | 9,753.33 |
| KING, ALAN L | PART-TIME EMPLOYEE | 1,000.00 |
| MUSGRAVE, BILLY E,II | ADMINISTRATIVE ASSISTANT | 12,700.00 |
| RAINES, KAREN L V | STAFF ASSISTANT | 2,612.00 |
| SCHAEFER, F WM | DISTRICT STAFF ASSISTANT | 5,749.66 |
| TUCKER, B. IMATENE | STAFF ASSISTANT | 2,816.23 |
| WAGNER, ALEXANDRA J | STAFF ASSISTANT | 3,159.33 |

## OFFICE OF THE HON. CARDISS COLLINS

| | | |
|---|---|---|
| BYRD, SANDRA L | STENOGRAPHER/CASEWORKER | 5,662.62 |
| DOMICO, ANTHONY J | DISTRICT OFFICE AIDE | 3,999.99 |
| ELLIS, THEODORE,JR | DIST OFFICE AIDE | 5,447.34 |
| GAMBLE, BRUCE | STAFF ASSISTANT | 4,160.01 |
| MILLER, BEVERLY | STAFF ASSISTANT | 3,770.01 |
| MONTGOMERY, BENNY M,JR | STAFF ASSISTANT | 2,730.00 |
| MYERS, RUFUS H,JR | ADMINISTRATIVE ASSISTANT | 13,574.07 |
| PAONE, RICO G | FIELD REPRESENTATIVE | 5,090.79 |
| ROSE, DEBORAH J | STAFF ASSISTANT | 4,419.99 |
| ROSS, DOROTHY MAE | SPECIAL ASSISTANT | 8,342.13 |
| WASHINGTON, NORRIS A | DISTRICT ADMINISTRATOR | 7,670.01 |
| WILSON, DENISE R | LEGISLATIVE ASSISTANT | 5,460.00 |

## OFFICE OF THE HON. JAMES M COLLINS

| | | |
|---|---|---|
| BOZICK, PAMALA HERATH | CLERK | 5,849.66 |
| BYERS, LIDA M | CLERK | 4,250.01 |
| CASTILLO, DARRELL | CLERK, TO NOV 30 | 1,940.00 |
| DECKER, JOHN | CLERK | 5,092.00 |
| ENFIELD, KIM | CLERK | 4,941.67 |
| GATELY, MARGARET MARY | CLERK | 5,499.99 |
| GLEASON, M SHANNON | CLERK | 3,875.01 |
| GREEN, JEFFREY S | CLERK | 7,149.99 |
| GRUBERT, CHRISTINE L | CLERK | 4,687.50 |
| HAGEMAN, DEBRA S | PART-TIME EMPLOYEE, FROM NOV 15 TO DEC 15 | 900.00 |
| HODAK, BARBARA L | CLERK | 4,749.99 |
| ITURREGUI, ANA MARIA | CLERK | 4,687.50 |
| KAMPS, C MICHAEL | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| KISHPAUGH, BEVERLY L | PART-TIME EMPLOYEE, TO OCT 31 | |
| | CLERK, FROM NOV 1 | 6,543.00 |
| LUPTON, STACEY L | CLERK | 4,250.01 |
| MCSOUD, LISETTE | CLERK, FROM DEC 1 | 1,800.00 |
| PRADO, SUSAN M | CLERK, TO NOV 30 | 1,933.34 |
| REINA, JOSEPH J | PART-TIME EMPLOYEE | 630.00 |
| SIMPSON, SHIRLEY ANN | CLERK | 7,405.00 |
| TRAVIS, DEE | CLERK, FROM NOV 1 | 4,681.00 |
| VICK, PATRICIA C | CLERK, TO DEC 5 | 3,444.45 |
| WEAVER, RICKY B | CLERK | 7,149.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. BARBER B CONABLE JR

| | | |
|---|---|---|
| ALEXANDER, OLGA C | DISTRICT OFFICE MANAGER | $4,968.75 |
| BENTON, THOMAS R | CLERK | 1,314.99 |
| BRYANT, DENISE | PRODUCTION ASSISTANT | 3,043.74 |
| JANSHEGO, JOAN MARIE | LEGISLATIVE ASSISTANT | 5,246.25 |
| LINDQUIST, MELINDA M | STAFF ASSISTANT | 4,087.50 |
| MARKS, NANCY L | RECEPTIONIST | 3,062.49 |
| MCLAUGHLIN, LINDA J | OFFICE MANAGER | 7,374.99 |
| NICHOLAS, HARRY K | ADMINISTRATIVE ASSISTANT | 13,906.26 |
| SENTIFF, RUTH M | ASSISTANT-DISTRICT OFFICE | 1,418.76 |
| UPSON, JEAN S | BATAVIA OFFICE MANAGER | 1,625.01 |
| VANDERBILT, MARJORIE W | LEGISLATIVE ASSISTANT | 7,115.01 |
| WALLACE, MARIAN E | SECRETARY-CASE WORKER | 1,746.87 |
| WELLS, SHARON | CASEWORKER | 5,871.24 |
| WOOLBERT, MAYBELLE S | COMMUNITY AFFAIRS ASSISTANT | 2,366.01 |

## OFFICE OF THE HON. SILVIO O CONTE

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| ANDERSON, JOHN | PART-TIME EMPLOYEE, FROM NOV 1 | 2,240.00 |
| ANGELINI, LISA M | PART-TIME EMPLOYEE, FROM DEC 1 | 800.00 |
| BARKER, THOMAS R | STAFF ASSISTANT | 3,465.00 |
| CIUFFREDA, JEFFREY S | STAFF ASSISTANT | 7,956.19 |
| COOK, MATHEW DAVID | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 791.66 |
| FARRELL, CHRISTOPHER C | STAFF ASSISTANT | 3,425.01 |
| KELAHER, MARJORIE | STAFF ASSISTANT | 3,721.67 |
| LARKIN, PATRICK J | STAFF ASSISTANT | 6,834.00 |
| MACROBBIE, HOPE W | STAFF AIDE | 3,336.67 |
| MAGUIRE, FRANCES M | STAFF ASSISTANT | 6,166.75 |
| MCAULIFFE, BERNADETTE O | PART-TIME EMPLOYEE, TO OCT 31 | 3,179.25 |
| MORGAN, ROBERT | STAFF ASSISTANT | 3,721.67 |
| OZOLS, ANNA | PART-TIME EMPLOYEE | 3,464.66 |
| PACARO, MARY T | STAFF ASSISTANT | 4,337.67 |
| PUTNAM, DEBBIE J | STAFF ASSISTANT, TO OCT 31 | 910.00 |
| PUTNAM, NANCY-JANE B | STAFF ASSISTANT | 4,499.99 |
| SHEA, TIMOTHY | STAFF ASSISTANT | 3,500.01 |
| SHERIDAN, IRENE | PART-TIME EMPLOYEE, TO OCT 31 | 637.50 |
| STAPLETON, SHEILA M | STAFF ASSISTANT | 5,903.33 |
| TESSIER, MICHELLE | STAFF ASSISTANT | 4,749.99 |
| WARD, RICHARD C | STAFF ASSISTANT | 3,575.01 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |
| ZABOROWSKI, CLAIRE C | STAFF ASSISTANT | 3,756.06 |

## OFFICE OF THE HON. JOHN CONYERS JR

| | | |
|---|---|---|
| ALLISON, VIVIAN L | STAFF AIDE, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 5,133.32 |
| ANDERSON, DEBRA R | STAFF AIDE, TO NOV 30 | 967.20 |
| BOZEMAN, PUNTA | PART-TIME EMPLOYEE | 600.00 |
| BROWN, FRANCYNE | STAFF ASSISTANT | 4,418.01 |
| CALLOWAY, CHRISTOPHER C | PART-TIME EMPLOYEE, TO OCT 31 | |
| | TEMPORARY EMPLOYEE, FROM DEC 1 | 770.00 |
| COLLINS, FRANK | STAFF ASSISTANT | 6,600.00 |
| CORLEY, WALTER | STAFF ASSISTANT | 4,784.68 |
| DINGUS, MARY E | SECRETARY/RECEPTIONIST, TO NOV 30 | |
| | APPOINTMENT SECRETARY, FROM DEC 1 | 3,427.68 |
| FEATHERSTONE, ARTHUR R | FIELD REPRESENTATIVE | 4,772.40 |
| HALL, KARLA | STAFF AIDE | 2,874.99 |
| HARDING, DELOIS | STAFF AIDE | 5,716.83 |
| HUDSON, HEATHER E | STAFF AIDE, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 2,916.67 |
| JONES, YOLANDA | PART-TIME EMPLOYEE | 1,800.00 |
| KOTLER, NEIL G | LEGISLATIVE ASSISTANT | 11,433.69 |
| NAPPER, HYACINTHE T | ADMINISTRATIVE ASSISTANT | 8,672.55 |
| OLIVER, CATHY | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 5 | 4,001.61 |
| PARKS, ROSA L | PART-TIME EMPLOYEE, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 2,764.10 |
| POPPEL, MATTHEW P | STAFF AIDE, TO OCT 31 | 1,333.33 |
| RYAN, LAURIE K | STAFF ASSISTANT | 4,250.01 |
| SAMPLE, KEVIN B | STAFF AIDE, TO NOV 30 | 1,666.66 |
| TALIAFERRO, LEROY G | STAFF AIDE, FROM OCT 5 | 776.58 |
| THORNTON, ALVIN | LEGISLATIVE ASSISTANT, FROM NOV 1 | 1,400.00 |
| WALLS, CYNTHIA | STAFF ASSISTANT | 5,466.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JIM COOPER

| | | |
|---|---|---|
| NEEL, ROY M | GRANTS COORDINATOR, TO OCT 31 | $1,452.50 |

### OFFICE OF THE HON. TOM CORCORAN

| | | |
|---|---|---|
| BATES, ELIZABETH A S | LEGISLATIVE ASSISTANT | 3,220.00 |
| BROWN, GAIL M | LEGISLATIVE ASSISTANT | 6,192.97 |
| CAVANAGH, MARY | PERSONAL SECRETARY | 7,189.30 |
| CHRISTENSEN, LESLIE | LEGISLATIVE ASSISTANT | 3,054.99 |
| COBB, ALAN J | LEGISLATIVE ASSISTANT | 7,344.80 |
| DAVIS, JACKIE W | EXECUTIVE ASSISTANT | 8,909.01 |
| EVERT, KATHLEEN M | PART-TIME EMPLOYEE, FROM DEC 1 | 250.00 |
| FLESHMAN, CHRISTINE K | PART-TIME EMPLOYEE | 2,184.00 |
| FREEBAIRN, BONNIE | PART-TIME EMPLOYEE, TO DEC 17 | 1,411.67 |
| HAJEC, ANN M | COMPUTER ASSISTANT | 4,800.95 |
| HARRIS, VICKI LEE | DISTRICT SECRETARY | 4,466.19 |
| HETTRICH, KATHERINE L | PART-TIME EMPLOYEE, TO DEC 17 | 1,411.67 |
| MALLIE, MICHAEL D | DISTRICT ASST FOR LEGISLATION | 3,840.00 |
| MATTOON, DANIEL JAMES | ADMINISTRATIVE ASSISTANT | 11,925.96 |
| MCMURRAY, SCOTT E | NEWS SECRETARY | 5,861.05 |
| MULVEY, LINDA S | DIST DIR-CASEWORK/AURORA ADM, TO NOV 30 | |
| | DIST DIR CASEWORK/GENEVA ADM, FROM DEC 1 | 6,905.56 |
| RICKERSON, BRUCE M | STAFF ASSISTANT, FROM DEC 1 | 150.00 |
| RIORDAN, MARY B | CONSTITUENT RELATIONS ASST | 4,747.11 |
| SAMMARTINO, CATHERINE | STAFF ASSISTANT, FROM DEC 1 | 500.00 |
| WILSON, REED J | DISTRICT DIRECTOR | 7,291.98 |

### OFFICE OF THE HON. BALTASAR CORRADA

| | | |
|---|---|---|
| ALVAREZ, MARINATI | SECRETARY-CASE WORKER | 3,365.84 |
| BERROCAL, LILLIAN | SECRETARY | 4,934.99 |
| FELICES-PIETRANTONI, J | PART-TIME EMPLOYEE, TO OCT 31 | 140.40 |
| GIL, GERARD A | LEGISLATIVE ASSISTANT | 5,684.99 |
| HERRERA, SUSAN K | SHARED EMPLOYEE | 2,833.80 |
| MALDONADO, RAQUEL | SECRETARY CASEWORKER | 1,951.13 |
| MARTY-LOPEZ, KENNETH | ADMIN ASST & STAFF DIRECTOR | 11,433.69 |
| NAVARRETE, ISABEL | PART-TIME EMPLOYEE | 980.94 |
| NEVAREZ-SPRAGUE, ANA | EXECUTIVE SECRETARY | 4,002.02 |
| OTERO, CESAR R | SPECIAL ASSISTANT | 6,228.62 |
| PEREZ-CHACON, ARTURO J | CASEWORKER | 3,485.00 |
| PEREZ, LUIS A | LEGISLATIVE ASSISTANT | 5,125.01 |
| PINEIRO-CABRERA, AGNES LYNETTE | CASEWORKER | 2,964.29 |
| RIVERA, LAURA | SECRETARY-CASE WORKER | 5,435.00 |
| RODRIGUEZ, ANA MERCEDES | LEGISLATIVE ASSISTANT | 7,454.78 |
| ROSADO-QUINTERO, JOSE V | CASEWORKER | 2,475.20 |
| SANDIN, HECTOR M | SPECIAL ASSISTANT | 5,754.20 |
| SCHACHT, DIANA L | LEGISLATIVE ASSISTANT | 6,185.00 |
| SERRANO, JESUS | CLERK-MESSENGER | 2,475.20 |
| TORRES, OLGA M | SECRETARY | 3,929.00 |
| VEGA, MARIANELA | SECRETARY | 4,818.77 |

### OFFICE OF THE HON. LAWRENCE COUGHLIN

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | DEPUTY DIRECTOR, TO OCT 31 | 1,000.00 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BRIDGES, ALICE B | STAFF ASSISTANT | 4,041.67 |
| BUCHANAN, ROBERT LEE | SENIOR ASSISTANT | 8,249.99 |
| CASEY, CHARLOTTE M | LEGISLATIVE ASSISTANT | 7,500.01 |
| DUNN, ELIZABETH J. | DISTRICT OFFICE MANAGER | 8,416.67 |
| EVERITT, MARY E | STAFF ASSISTANT | 2,950.00 |
| GERRY, MARTIN H | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| HANOWER, PATRICIA L | SENIOR ASSISTANT | 5,500.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM NOV 1 | 2,000.00 |
| HOWERTON, LORRAINE C | EXECUTIVE SECRETARY | 5,666.66 |
| HYNES, KELLY A | STAFF ASSISTANT, TO OCT 31 | 833.33 |
| LACOPULOS, DORIS H | STAFF ASSISTANT | 4,791.67 |
| MAHONEY, JOSEPH W,JR | DISTRICT REPRESENTATIVE | 6,416.67 |
| MURPHY, KENNETH R | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| OLA, PHILIP M | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| ROSENFELD, MITCHELL A | ADMINISTRATIVE ASSISTANT | 14,124.99 |
| SCOTT, PAULA J | SENIOR ASSISTANT | 6,166.66 |
| STRUCK, TERESA A | PART-TIME EMPLOYEE | 1,817.84 |
| WALTZ, SHARON K | STAFF ASSISTANT | 3,124.99 |
| WILLCOX, ERIC L | STAFF ASSISTANT | 4,333.33 |
| WILSON, TAMARA N | STAFF ASSISTANT, FROM NOV 1 | 1,463.89 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JAMES A COURTER

| | | |
|---|---|---|
| ALBRIGHT, JAMIE LYNN | COMPUTER OPERATOR | $4,234.35 |
| ALTMAN, LEONARD HARRY | LEGISLATIVE ASSISTANT | 7,950.03 |
| BAKER, JILL E | STAFF ASSISTANT, TO OCT 20 | 777.78 |
| BELL, JOSEPH J | STAFF ASSISTANT | 9,104.97 |
| CALLAHAN, CHRISTOPHER | STAFF ASSISTANT | 3,192.00 |
| CICCIA, ROSALIE L | DISTRICT STAFF ASSISTANT | 3,558.66 |
| DUNLEAVY, NANCY | DISTRICT STAFF ASSISTANT | 3,558.66 |
| FREY, KIM L | LEGISLATIVE ASSISTANT | 5,064.99 |
| HARDING, LORRAINE T | DISTRICT STAFF ASSISTANT | 5,031.03 |
| HAWBAKER, BETH ANN | LEGISLATIVE CORRESPONDENT | 3,545.49 |
| HEALEY, WILLIAM R | DISTRICT STAFF ASSISTANT | 5,410.44 |
| HOUSER, SUSAN W | PERSONAL SECRETARY/OFFICE MANAGER | 4,431.87 |
| MARK, ROBIN | PART-TIME EMPLOYEE | 601.25 |
| PURPURO, LAWRENCE | ADMINISTRATIVE AIDE | 7,597.50 |
| RICE, JOHN | PART-TIME EMPLOYEE, FROM NOV 1 | 640.00 |
| ROVINE, VALERIE | LEGISLATIVE CORRESPONDENT | 4,759.83 |
| SCHAAKE, MARGARET R | DISTRICT STAFF ASSISTANT | 4,258.77 |
| SINGLETON, J ELIZABETH | STAFF ASSISTANT—CASEWORKER | 4,572.48 |
| TAYLOR, STEPHANIE N | PRESS ASSISTANT | 5,056.14 |
| TOMEO, THOMAS P | DISTRICT AIDE | 929.48 |
| TUELL, GLORIA | PART-TIME EMPLOYEE, TO OCT 15 | 157.50 |

## OFFICE OF THE HON. JAMES K COYNE

| | | |
|---|---|---|
| BAILEY, CECILIA E | PART-TIME EMPLOYEE | 880.00 |
| BROWN, LAURIE ELLEN | PART-TIME EMPLOYEE, TO OCT 6 | 22.50 |
| COFFMAN, HUGH M | ADMINISTRATIVE ASSISTANT, TO NOV 30 | 6,666.66 |
| CONNOLLY, KENNETH J | STAFF ASSISTANT | 1,727.77 |
| DINKA, JOHN S | PART-TIME EMPLOYEE, TO OCT 31 | 114.58 |
| EVANS, PATRICIA D | EXECUTIVE SECRETARY | 6,400.00 |
| FRAPPIER, ELIZABETH F | STAFF ASSISTANT | 4,360.01 |
| GAY, TIMOTHY MICHAEL | PART-TIME EMPLOYEE | 5,850.00 |
| GEBHARDT, DEBRA A | EXECUTIVE ASSISTANT | 4,199.99 |
| GEORGE, MARGARET H | DISTRICT REPRESENTATIVE | 5,500.01 |
| GERRY, MARTIN H | STAFF ASSISTANT, FROM DEC 1 | 780.00 |
| GROSSMAN, DANIEL P | LEGISLATIVE ASSISTANT | 2,833.34 |
| HALLOWELL, HENRY WILLIAMS,III | PART-TIME EMPLOYEE, FROM NOV 1 | 2,916.66 |
| JOHNSON, MARGARET F | OFFICE MANAGER | 4,254.99 |
| LAYTON, THERESA M | SPEC ASST FOR COMP OPER | 5,995.00 |
| MCINERNEY, MARGARET M | RECEPTIONIST | 3,475.00 |
| MONTGOMERY, NANCY J | PRESS SECRETARY | 4,079.99 |
| MORRIS, JANICE L | CASEWORKER | 3,349.99 |
| MYER, PAMELA JO | CASEWORKER | 5,750.00 |
| O'BRIEN, JAMES P | STAFF ASSISTANT | 5,500.00 |
| POWERS, ANNE M | STAFF ASSISTANT | 1,435.74 |
| SCOTT, JAMES W,JR | PART-TIME EMPLOYEE, FROM DEC 1 | 1,100.00 |
| ST AMAND, JANET G | LEGISLATIVE ASSISTANT | 6,405.01 |
| VAN ATTA, MARTHA J | DIRECTOR OF PUBLIC AFFAIRS, TO DEC 17 | 4,063.88 |
| WALSH, ANNA M | STAFF ASSISTANT | 3,850.00 |

## OFFICE OF THE HON. WILLIAM J COYNE

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| CAIN, BARBARA L | STAFF ASSISTANT | 4,749.99 |
| CAMPBELL, AARON R | STAFF ASSISTANT, FROM DEC 1 | 100.00 |
| CIOPPA, ROSS C | STAFF ASSISTANT | 5,499.99 |
| CONROY, COLEMAN J | ADMINISTRATIVE ASSISTANT | 13,749.99 |
| CURTIS, JODY D | RECEPTIONIST | 3,500.01 |
| DOHERTY, BRIAN M | PRESS SECRETARY | 5,574.99 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,000.00 |
| ELLIS, MARGARET ANNE | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| FOLEY, JOYCE A | STAFF ASSISTANT | 4,250.01 |
| GLEESON, ANN I | STAFF ASSISTANT | 3,999.99 |
| HIGGINS, LAURIE F | STAFF ASSISTANT, FROM DEC 1 | 900.00 |
| HILL, CAROLYN E | STAFF ASSISTANT | 5,000.01 |
| KINZLER, VIRGINIA L | OFFICE MANAGER/PERSONAL SECRETARY | 6,500.01 |
| ROONEY, JAMES P | EXECUTIVE ASSISTANT | 9,500.01 |
| RYBECK, WALTER I | SPECIAL ASSISTANT | 8,060.01 |
| SCHWARTZ, LINDA B | STAFF ASSISTANT | 5,250.00 |
| TURNER, ADRIENNE E | STAFF ASSISTANT | 5,750.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. LARRY E CRAIG

| | | |
|---|---|---|
| BARCLAY, PATRICIA A | DISTRICT REPRESENTATIVE | $4,806.04 |
| BUCKNER, STEPHEN J | LEGISLATIVE AIDE | 6,777.51 |
| CASEY, GREGORY S | LEGISLATIVE ASSISTANT | 4,799.82 |
| DEARMOND, BRENT E | PART-TIME EMPLOYEE | 1,300.00 |
| ERICKSON, SANDRA L | DISTRICT REPRESENTATIVE | 4,685.83 |
| FISHER, SCOTT S | PRESS SECRETARY | 4,347.78 |
| JESSER, RUSTY L | LEGISLATIVE ASSISTANT | 5,899.99 |
| JORDAN, CYNTHIA A | CASEWORKER | 4,185.01 |
| KARBONIT, PEGGY J | SHARED EMPLOYEE | 750.00 |
| KEENAN, JOHN CHARLES | SPECIAL ASSISTANT | 4,676.91 |
| LARSON, KARMEN L | DISTRICT MANAGER | 6,420.17 |
| MESSICK, YVONNE K | OFFICE MANAGER/PERSONAL SECRETARY | 7,299.57 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, TO OCT 31 | 1,000.00 |
| SCHROEDER, GLADYS B | SECRETARY | 3,998.29 |
| SEITZ, PETER M | COMMUNICATIONS ASSISTANT | 5,625.87 |
| SMITH, TRACY L | RECEPTIONIST | 3,499.99 |
| WHIPPLE, ANNA K | LEGISLATIVE CORRESPONDENT | 4,796.66 |
| WINDER, RICHARD H | ADMINISTRATIVE ASSISTANT | 13,675.01 |

## OFFICE OF THE HON. DANIEL B CRANE

| | | |
|---|---|---|
| BUNN, JULIE YOUNG | PART-TIME EMPLOYEE | 2,555.01 |
| DENHOLM, NANCY H | LEGISLATIVE ASSISTANT | 6,994.51 |
| DOWNEN, CLIFFORD L | ADMINISTRATIVE ASSISTANT | 8,453.04 |
| FREEMAN, MARY ANN | PERSONAL SECRETARY-OFFICE MGR | 9,201.76 |
| GASSMANN, PATRICIA | PART-TIME EMPLOYEE | 1,087.99 |
| GOODLOE, PATRICIA H | TYPIST | 4,950.01 |
| LANDOLT, KATHLEEN ANN | RECEPTIONIST | 5,401.75 |
| LAUTERBERG, ROBERT W | SHARED EMPLOYEE | 1,486.38 |
| MENCAROW, WILLIAM JOSEPH,JR | SPECIAL ASSISTANT | 6,694.23 |
| SANDS, VICKI LYNN | LEGISLATIVE CORRESPONDENT | 4,451.42 |
| SCHERER, MARK ALAN | LEGISLATIVE ASSISTANT | 6,994.51 |
| SNEYD, MATTHEW ROBERT | FIELD REPRESENTATIVE | 5,904.76 |
| WALING, MELODY JEAN | SECRETARY-CASE WORKER | 4,630.99 |
| WARE, GLENDA GAIL | CASEWORKER | 4,739.74 |
| WATSON, DONALD HUGH | DISTRICT ASSISTANT | 6,213.01 |
| WIMER, BETTY JOAN | CLERK | 3,964.00 |

## OFFICE OF THE HON. PHILIP M CRANE

| | | |
|---|---|---|
| ALCORN, PEGGY A | COMPUTER OPERATOR | 4,600.01 |
| ALLEN, DAVID J | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| BLAHA, RENA A | CASEWORKER | 4,362.51 |
| CATLIN, SALLY C | OFFICE MANAGER-DISTRICT | 5,550.00 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 2,727.51 |
| FOSTER, ROBERT F | PRESS ASSISTANT | 11,750.00 |
| GILBERT, CAROL S | PERSONAL SECRETARY | 4,399.99 |
| GREEN, NANCY | LEGISLATIVE CORRESPONDENT | 3,706.26 |
| HERSHMAN, DAVID L | OFFICE MANAGER | 7,074.99 |
| JORDAN, GEORGE HARRIS | SENIOR LEGISLATIVE ASSISTANT | 8,075.01 |
| LEWIS, EARL W | DISTRICT REPRESENTATIVE | 8,349.99 |
| NOLL, KATHRYN SMITH | RECEPTIONIST | 3,050.01 |
| O'BRIEN, DENNIS J | LEGISLATIVE CORRESPONDENT | 3,575.01 |
| ORLANDO, GARY | LEGISLATIVE ASSISTANT | 6,800.01 |
| PREVITY, ROXANE M | RECEPTIONIST | 3,050.01 |

## OFFICE OF THE HON. GEORGE W CROCKETT JR

| | | |
|---|---|---|
| ANDERSON, PATRICIA A | OFFICE MANAGER | 7,140.00 |
| BARTHWELL, JACK C,III | ADMINISTRATIVE ASSISTANT | 11,533.14 |
| BILLINGTON, WILLIE L | PART-TIME EMPLOYEE | 624.00 |
| ESPINO, ANGELITA | STAFF ASSISTANT | 4,500.00 |
| FARMER, FRANCESTA E | PART-TIME EMPLOYEE, TO OCT 31 | 2,000.00 |
| HAMMOND, BERT D | LEGISLATIVE ASSISTANT | 6,806.67 |
| HORTON, PAMELA S | PART-TIME EMPLOYEE | 838.23 |
| JUDEH, JUMANA | OFFICE MANAGER | 4,776.67 |
| MCCUTCHEON, AUBREY,III | LEGISLATIVE AIDE | 1,560.00 |
| MIDGETT, ROBERT O | PART-TIME EMPLOYEE | 1,820.01 |
| MILLENDER, BEATRICE K P | STAFF ASSISTANT | 5,720.01 |
| MOORE, DAVID W | SPECIAL ASSISTANT | 7,413.34 |
| MOORE, DOMINGA L TORRES | STAFF ASSISTANT-SECRETARY | 3,380.01 |
| MOYE, IDA MARIE | COMPUTER OPERATOR | 5,583.33 |
| ROTHSCHILD, ANTHONY J | CHIEF CASE WORKER | 6,823.33 |
| SOLOMON, RICARDO A | STAFF ASSISTANT | 5,733.34 |
| WESTERFIELD, SHEILA H | RECEPTIONIST | 4,360.01 |
| WILLOUGHBY, JOAN T | LEGISLATIVE ASSISTANT | 11,049.91 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. NORMAN E DAMOURS

| | | |
|---|---|---|
| BEAUCHESNE, SUZANNE | EXECUTIVE ASSISTANT | $11,666.67 |
| BLAISDELL, JULEE A | RECEPTIONIST | 3,066.67 |
| BOISVERT, ROGER P | DISTRICT REPRESENTATIVE | 5,666.66 |
| BREW, MARY J | LEGISLATIVE CORRESPONDENT, FROM OCT 4 | 3,208.33 |
| BURKE, GEORGE A | PRESS ASSISTANT | 6,416.66 |
| CRAIG, ROBERT E | SPECIAL REPRESENTATIVE | 2,500.00 |
| DITTMER, KRISTEN E | COMPUTER TERMINAL OPERATOR | 3,083.33 |
| FREEDMAN, ANITA | SEACOAST REPRESENTATIVE | 4,616.66 |
| GROSS, MARGARET H | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| JENKINSON, RICHARD D | PROJECTS ASSISTANT, FROM NOV 8 | 3,296.67 |
| LAWRENCE, JEFFREY L | LEGISLATIVE ASSISTANT | 6,875.01 |
| MARKIEWICZ, STEPHANIE J | STAFF ASSISTANT | 4,191.67 |
| MCDERBY, LILLIAN C | OFFICE MANAGER | 5,050.00 |
| MEARA, CHARLES E | DISTRICT REPRESENTATIVE | 6,824.99 |
| RADWAY, MICHAEL PORTER | LEGISLATIVE ASSISTANT | 7,666.67 |
| SIMPSON, SHEILA T | LEGISLATIVE CORRESPONDENT, TO DEC 17 | 2,823.33 |
| SMITH, CAROLE T | RECEPTIONIST | 3,666.67 |
| SPENCER, H. BAILEY | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 2,000.00 |
| THIBEAULT, ROBERT F | DISTRICT CASEWORKER | 3,650.00 |

### OFFICE OF THE HON. ROBERT W DANIEL JR

| | | |
|---|---|---|
| ALFORD, WILLIAM A | ADMINISTRATIVE ASSISTANT | 12,761.48 |
| COCKE, ROSE M | LEGISLATIVE SECRETARY | 5,242.43 |
| CURRY, DEBRA R | PRESS ASSISTANT | 7,000.01 |
| DOERFLEIN, BEVERLY P | SECRETARY | 7,988.00 |
| ERB, ROSANNE S | DISTRICT OFFICE MANAGER | 5,077.61 |
| GLAZE, KAYELLEN P | LEGISLATIVE SECRETARY, TO NOV 30 | |
| | LEGISLATIVE CORRESPONDENT, FROM DEC 1 | 5,710.35 |
| MARTIN, ROBERT L | SPECIAL ASSISTANT | 7,000.01 |
| OHARA, ANN T | CASEWORKER | 6,428.00 |
| RAYFIELD, JOHN C | LEGISLATIVE ASSISTANT | 7,064.16 |
| SPAIN, GARLAND | DISTRICT OFFICE MANAGER | 6,046.35 |
| THURMAN, GWENDOLYN W | SECRETARY | 7,693.56 |

### OFFICE OF THE HON. W C (DAN) DANIEL

| | | |
|---|---|---|
| ANDERSON, VIVIAN O | PERSONAL SECRETARY | 7,559.22 |
| BLEDSOE, JEARLINE | STAFF ASSISTANT | 3,639.99 |
| CARR, PATRICIA F | STAFF ASSISTANT | 4,004.01 |
| COFER, BRUCE A | TEMPORARY EMPLOYEE, FROM DEC 20 | 326.33 |
| COGGIN, DIANE GAYLE | STAFF ASSISTANT | 6,199.74 |
| FLETCHER, W FRED | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| HOYE, TERRY C | LEGISLATIVE ASSISTANT | 10,626.72 |
| MARTIN, HELEN D | CLERK | 2,250.00 |
| OWEN, KATHRYN E | CLERK, FROM DEC 1 | 562.50 |
| PRICE, FRANCES H | DISTRICT OFFICE MANAGER | 6,653.67 |
| WALKER, WANDA S | SECRETARY | 4,191.57 |
| WATKINS, MARGARET D | STAFF ASSISTANT | 4,263.99 |
| WILSON, JEAN E | STAFF ASSISTANT | 4,518.54 |

### OFFICE OF THE HON. WILLIAM E DANNEMEYER

| | | |
|---|---|---|
| BATTAGLIA, DAVID ALAN | PART-TIME EMPLOYEE | 1,092.00 |
| BRATHWAITE, PETER | ADMINISTRATIVE ASSISTANT | 9,409.26 |
| BRUMLEY, MARGARET JANE | DISTRICT ADMIN ASSISTANT | 8,580.00 |
| CURLEY, SUZANNE MARIE | RECEPTIONIST/SECRETARY | 3,500.01 |
| DEAN, CLIFFORD K | PRESS SECRETARY | 4,716.00 |
| FELLERMAN, SUSAN ANN | CONSTITUENT CORRESPONDENCE COORD, TO NOV 24 | 2,485.33 |
| GIECK, LINDA A | PERSONAL SECRETARY | 5,000.01 |
| HILL, DAVID A | STAFF ASSISTANT | 1,724.09 |
| HILTSCHER, BRAD | DISTRICT FIELD REPRESENTATIVE | 5,625.00 |
| KNOOP, DARLENE A | PART-TIME EMPLOYEE | 2,250.00 |
| LEE, WENDY J | CASEWORKER | 6,624.99 |
| MOOR, FAITH JOANN | PART-TIME EMPLOYEE, TO OCT 31 | 425.26 |
| NASLUND, BENGT E | LEGISLATIVE ASSISTANT | 6,240.00 |
| RAMP, STEPHEN R | EXECUTIVE ASSISTANT | 7,020.00 |
| SCOTT, SUZANNE | LEGISLATIVE CORRESPONDENT, FROM DEC 6 | 1,027.78 |
| SHAY, PATRICIA M | SECRETARY RECEPTIONIST | 5,049.99 |
| SHELK, JOHN E | LEGISLATIVE ASSISTANT | 7,020.00 |
| WOLFERT, CAROL MITCHELL | CASE WORKER | 2,250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. THOMAS A DASCHLE

| | | |
|---|---|---|
| BAUGHMAN, CLIFFORD E | CASEWORKER | $3,900.00 |
| BILLINGS, GREG T | SOUTH DAKOTA STAFF DIRECTOR | 2,974.14 |
| DEVEREAUX, JOHN YOUNG | SPECIAL ASSISTANT | 7,524.99 |
| DURISHIN, CHARLES MICHAEL | SPECIAL ASSISTANT | 7,532.28 |
| DURISHIN, JO ANN | RECEPTIONIST | 4,124.91 |
| DWYER, CINDY R | PERSONAL SECRETARY | 5,750.01 |
| EDEL, LEE E | SPECIAL ASSISTANT | 3,300.00 |
| FOYS, RICHARD | LEGISLATIVE ASSISTANT | 4,475.01 |
| FUNK, KAREN JEAN | LEGISLATIVE ASSISTANT | 5,450.01 |
| KRUEGER, RYAN NOEL | LEGISLATIVE ASSISTANT | 4,925.01 |
| MICHAELSEN, CAROL L | STAFF ASSISTANT | 2,124.99 |
| RIEGER, CAROL L | FIELD REP & CASEWORKER | 3,525.00 |
| STAVRIANOS, BARBARA ANN | PART-TIME EMPLOYEE | 2,250.00 |
| STAVRIANOS, PETER ELEFTHERIOS | ADMINISTRATIVE ASSISTANT | 11,832.12 |
| SWEDIN, MARY KRISTINE | OFFICE MANAGER | 3,825.00 |
| THOMPSON, LARRY A | FIELD REPRESENTATIVE | 3,425.01 |
| TIMANUS, CHARLES | PRESS SECRETARY | 5,874.99 |
| WEILAND, JACK MICHAEL | PART-TIME EMPLOYEE | 300.00 |
| WEILAND, RICHARD P | FIELD REPRESENTATIVE | 3,924.99 |

## OFFICE OF THE HON. HAL DAUB

| | | |
|---|---|---|
| ABELL, ELIZABETH M | RECEPTIONIST | 3,612.50 |
| AFTONOMOS, MARIA SARAH | DOMESTIC AFFAIRS SPECIALIST | 3,849.99 |
| AMICK, JOHN W | DISTRICT OFFICE MANAGER, FROM DEC 1 | 1,000.00 |
| BEAM, JAMES B | SPECIAL PROJECTS COORDINATOR | 5,074.99 |
| BURTON, JANIS | EXECUTIVE SECRETARY | 4,475.00 |
| CLARK, SAMUEL E | SR LEGIS ASST | 9,250.01 |
| CLARKE, GEORGE L | PRESS SECRETARY | 6,125.01 |
| COHEN, CHRISTINE L S | LEGISLATIVE SECRETARY | 4,799.99 |
| FREELAND, ELIZABETH A | FIELD MAN | 2,100.00 |
| GILLIAM, TYRUS S | FEDERAL LIAISON OFFICER, TO OCT 15 | 262.50 |
| HORNER, JOHN R | EXECUTIVE ASSISTANT | 9,625.01 |
| JEPSEN, JEFFREY W | ADMINISTRATIVE ASSISTANT | 12,650.00 |
| KANE, DANIEL M | PART-TIME EMPLOYEE | 1,500.00 |
| LOSH, LINUS B | SHARED EMPLOYEE, TO OCT 31 | 100.00 |
| MORRISON, DIANE | LEGISLATIVE ASSISTANT | 3,174.99 |
| NABITY, MARJORIE C | STAFF ASSISTANT | 1,575.00 |
| POOTS, JEFFREY L | STAFF ASSISTANT, FROM DEC 1 | 650.00 |
| SWANSON, RICHARD GREGORY | STAFF ASSISTANT | 4,750.00 |
| TROIA, VIRGINIA KATHLEEN | PART-TIME EMPLOYEE | 1,500.00 |
| VASSIOS, GREGORY A | CASEWORKER | 3,499.99 |

## OFFICE OF THE HON. ROBERT W DAVIS

| | | |
|---|---|---|
| ALLEN, JUDITH A | OFFICE MANAGER | 3,750.00 |
| DICKERSON, LESLIE ELAINE | STAFF ASSISTANT | 4,000.01 |
| DOUMA, PHILIP K | SPECIAL PROJECTS COORDINATOR | 4,499.99 |
| FEE, DENISE ANN | | 5,750.00 |
| FEISS, GEOFFREY | CHIEF LEGISLATIVE ASSISTANT | 6,125.00 |
| GIESE, LUANN M | TEMPORARY EMPLOYEE, FROM DEC 1 | 270.83 |
| GODDEYNE, CHARLES PRESTON | DISTRICT REPRESENTATIVE | 6,250.01 |
| HARRINGTON, CYNTHIA S | OFFICE MANAGER | 6,875.00 |
| HUBER, WILLIAM DENNIS | DISTRICT REPRESENTATIVE | 8,000.00 |
| JAMES, WENDY MENARD | PRESS SECRETARY | 8,875.01 |
| JONSON, K C | PRESS ASSISTANT | 5,000.00 |
| MENGEBIER, WILLIAM P | ADMINISTRATIVE ASSISTANT | 8,000.00 |
| NEWHOUSE, GERALD F | DISTRICT REPRESENTATIVE | 3,074.99 |
| OTTO, LAURA JO | STAFF ASSISTANT | 4,000.01 |
| RUGE, MARK | DISTRICT REPRESENTATIVE | 6,125.00 |
| SCHOLL, LISA M | D.C. INTERN, FROM DEC 1 | 100.00 |
| SCHROEDER, DARYL | STAFF ASSISTANT | 1,700.00 |
| STADIUS, RUTH NAOMI | TEMPORARY EMPLOYEE, FROM DEC 1 | 300.00 |
| TUKEL, JONATHAN | TEMPORARY EMPLOYEE, FROM DEC 1 | 200.00 |
| VERKLAN, LAURA MARY | STAFF ASSISTANT, TO DEC 7 | 2,419.44 |
| WICKERSHAM, DONALD M | STAFF ASSISTANT | 3,480.56 |

## OFFICE OF THE HON. JOEL DECKARD

| | | |
|---|---|---|
| BEASLEY, EVERETT K | SPECIAL ASSISTANT, TO DEC 15 | 5,104.58 |
| CAMARA, LUANA MARY | COMPUTER OPERATOR | 5,256.26 |
| CARRIL, ROBERT A | PART-TIME EMPLOYEE, TO OCT 31 | 375.00 |
| COX, NINA KAY | DISTRICT OFFICE MANAGER | 4,819.85 |
| DECKARD, BETTY J | SECRETARY | 3,308.49 |
| FANSLER, JANE | STAFF ASSISTANT | 1,492.09 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JOEL DECKARD—CONTINUED

| | | |
|---|---|---|
| FANSLER, JOHN WESLEY | STAFF ASSISTANT | $1,337.76 |
| GIVENS, CHARLIE | DISTRICT ADMIN ASSISTANT | 12,802.17 |
| HARRIS, KEVIN J | LEGISLATIVE CORRESPONDENT. | 3,639.99 |
| KASTING, RICHARD CHATTIN | CHIEF LEGISLATIVE ASSISTANT | 6,811.74 |
| KLINGER, JANET M | EXECUTIVE ASST-ADMIN ASST | 11,018.25 |
| MEHRLE, JEAN | LEGISLATIVE CORRESPONDENT | 4,693.08 |
| MILLER, THOMAS HAL | LEGISLATIVE CORRESPONDENT. | 3,639.99 |
| NAAB, JUDITH LYNN | PART-TIME EMPLOYEE | 4,318.33 |
| NICHOLS, RONNIE EARL | STAFF ASSISTANT | 1,340.00 |
| PERKINS, JANICE Y | PRESS SECRETARY | 6,288.56 |
| ROBINSON, BERNARD ROBERT | DISTRICT CASE WORKER | 7,188.84 |
| ROSENSTEIN, AMY BETH | RECEPTIONIST | 3,000.00 |
| SCAMAHORN, ELLEN BRANCH | EVANSVILLE DIST OFF RECEPTIONIST | 4,150.59 |
| WOOD, JULIE ANN | TEMPORARY EMPLOYEE, FROM OCT 4 TO NOV 5 | 1,066.67 |

### OFFICE OF THE HON. ELIGIO DE LA GARZA

| | | |
|---|---|---|
| BREWSTER, NORMALINDA | STAFF MEMBER | 3,378.76 |
| COLBY, JAMES WILLIAM | STAFF, FROM OCT 4 | 4,625.00 |
| COLLINS, PABLO | STAFF | 5,406.07 |
| HERRERA, SUSAN K | SHARED EMPLOYEE, TO OCT 31 | 750.00 |
| HOLLIS, MARY ANN | STAFF | 5,406.07 |
| LAWRENCE, RIKA ANN | TEMPORARY EMPLOYEE, FROM DEC 28 | 85.00 |
| MANGANELLI, MARIE E | STAFF | 5,124.43 |
| MARROQUIN, CARLOS | TEMPORARY EMPLOYEE, FROM DEC 18 | 300.44 |
| MARROQUIN, SALOMON S | STAFFER | 5,529.24 |
| MARTIN, CECILIA HARE | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| MCGUIRE, BERNICE | STAFF | 8,861.98 |
| MCGUIRE, WILLIAM HENRY | TEMPORARY EMPLOYEE, FROM DEC 28 | 104.00 |
| PAPICH, GARY A | STAFF | 7,320.65 |
| SCOTT, JOAN S | STAFF ASSISTANT | 6,757.60 |
| SHAUGHNESSY, SCOTT STANLEY | PART-TIME EMPLOYEE, FROM OCT 23 | 920.41 |
| SMITHER, JANE E | STAFF | 4,226.18 |
| TUCKER, BARBARA E | STAFF | 5,256.09 |

### OFFICE OF THE HON. RON DE LUGO

| | | |
|---|---|---|
| BOUGH, SAMUEL W | STAFF ASSISTANT | 8,000.00 |
| BYAM, GEORGE | PART-TIME EMPLOYEE | 2,625.00 |
| CRAWFORD, HESTER M | STAFF ASSISTANT | 4,583.34 |
| CRITTENDEN, RAMONA | PART-TIME EMPLOYEE, TO NOV 30 | 1,520.00 |
| FARMER, FRANCESTA E | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| GOODWIN, GEORGE EDWARD | STAFF ASSISTANT | 5,558.33 |
| GOUGE, EDDIE G | STAFF ASSISTANT, TO DEC 11 | 3,845.83 |
| GUMBS, CLARENCE L,JR | STAFF ASSISTANT | 4,833.33 |
| HARRIGAN, SHARON | SECRETARY, TO NOV 26 | 1,633.33 |
| HERRERA, SUSAN K | TEMPORARY EMPLOYEE, TO OCT 31 | |
| | SHARED EMPLOYEE, FROM DEC 1 | 855.32 |
| HILL, LORRAINE T | STAFF ASSISTANT | 5,520.83 |
| LAWLER, JOAN ALBERT | STAFF ASSISTANT | 300.00 |
| LEIVA, MARYLIN | RECEPTIONIST | 3,999.99 |
| LEWIS, COLVILLE C | STAFF ASSISTANT | 5,083.33 |
| LIVELY, ROBERT W | LEGISLATIVE ASSISTANT | 5,833.33 |
| MAGRAS, MARJORIE | STAFF ASSISTANT | 5,558.33 |
| MARTIN, MARGARET | STAFF ASSISTANT | 1,094.44 |
| NAVARRETE, ISABEL | STAFF ASSISTANT, TO OCT 31 | 250.00 |
| PARIS, EILLEEN A | SHARED EMPLOYEE, FROM DEC 1 | 631.89 |
| RODRIQUEZ, ENRIQUE | STAFF ASSISTANT | 5,558.33 |
| ROSS-FAJARDO, SHEILA | ADMINISTRATIVE ASSISTANT | 10,291.67 |
| RYAN, DONNA ANNE | STAFF ASSISTANT, FROM DEC 1 | 875.00 |
| SCHUSTER, ZORAIDA | STAFF ASSISTANT | 4,333.33 |
| SECHRIST, TIMOTHY SCOTT | STAFF ASSISTANT, FROM DEC 6 | 1,145.83 |
| SENESIE, SHEILA | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |

### OFFICE OF THE HON. RONALD V DELLUMS

| | | |
|---|---|---|
| APPERSON, JOHN C | SPECIAL ASSISTANT | 1,007.58 |
| BEAL, IDANELL M | SECRETARY | 5,725.82 |
| BRAUER, ROBERT B | SPECIAL COUNSEL | 802.50 |
| BROOKS-HALTERMAN, T. ROBERTA | ADMINISTRATIVE AIDE | 5,726.49 |
| CARSON, MARVIN KEITH | ADMINISTRATIVE ASSISTANT, FROM DEC 1 | 1,092.92 |
| CHISOM, BARBARA J | ADMINISTRATOR. | 14,375.01 |
| CUTTING, DONA W | ADMINISTRATIVE AIDE | 4,107.64 |
| FLORES, CARMEN M | ADMINISTRATIVE AIDE | 3,916.42 |
| FREEMAN, JUDITH A | ADMINISTRATIVE AIDE, TO NOV 30 | 2,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. RONALD V DELLUMS—CONTINUED

| | | |
|---|---|---|
| HALTERMAN, HAROLD L. | ADMINISTRATIVE AIDE | $9,196.35 |
| HART, ROBIN | ADMINISTRATIVE AIDE | 5,678.25 |
| HOPKINS, DONALD RAY | DISTRICT ADMINISTRATOR | 14,375.01 |
| JOHNSON, WAYNE JEROME | ADMINISTRATIVE AIDE, TO OCT 31 | 500.00 |
| KEMP, ALISON BROOKE | ADMINISTRATIVE AIDE | 4,232.49 |
| RAKOW, LYDIA D | ADMINISTRATIVE ASSISTANT, NOV 1—NOV 30 | 500.00 |
| SCOTT, CARLOTTIA A W | SPECIAL AIDE | 839.99 |
| SNOW, L.NANCY | ADMINISTRATIVE AIDE | 5,849.67 |
| STEPHENSON, CHARLES C,JR | LEGISLATIVE AIDE | 1,113.87 |
| SWANSON, SANDRE R | ADMINISTRATIVE AIDE | 2,871.98 |
| WITHERS, GEORGE OHL | LEGISLATIVE AIDE | 7,250.01 |

## OFFICE OF THE HON. LAWRENCE J DENARDIS

| | | |
|---|---|---|
| ALLIS, STEPHEN | STAFF ASSISTANT | 3,160.01 |
| AMORIN, LOURDES | CASE WORKER, TO NOV 15 | 1,365.00 |
| ANDERSON, BRYAN | SPECIAL ASSISTANT | 5,464.64 |
| ARGENTINO, EILEEN L | STAFF ASSISTANT | 3,829.76 |
| CAPUTO, PAULA M | RECEPTIONIST | 4,374.71 |
| COSTELLO, J DANIEL | ADMINISTRATIVE ASSISTANT | 13,230.32 |
| DONAHUE, JANE K | EXECUTIVE SECRETARY, TO OCT 31 | 1,498.64 |
| EISENSTADT, LINDA | STAFF ASSISTANT | 6,900.89 |
| GERRY, MARTIN H | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,500.00 |
| KRIEGER, NANCY | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 750.00 |
| LAWRENCE, JAMES W | LEGISLATIVE ASSISTANT | 8,734.40 |
| LEVINE, RITA R | PART-TIME EMPLOYEE | 2,126.75 |
| MARSHALL, BRUCE WILLIAM | LEGISLATIVE ASSISTANT | 3,103.14 |
| PARISI, ROBERT F | DISTRICT REPRESENTATIVE | 6,009.60 |
| RILEY, SHEILA MARIE | COMPUTER MANAGER | 5,328.41 |
| SALEMME, TRACY | PART-TIME EMPLOYEE | 1,652.00 |
| SCHERR, ANNE H | PRESS SECRETARY | 7,761.03 |
| SCHERR, POLLY R | SECRETARY | 3,284.81 |
| TEITGEN, ELIZABETH S | EXECUTIVE SECRETARY | 7,099.52 |
| WEINBACH, DONALD J | STAFF ASSISTANT | 2,467.36 |

## OFFICE OF THE HON. BUTLER DERRICK

| | | |
|---|---|---|
| ADAMS, ROSEMARY | COMPUTER SPECIALIST | 4,669.99 |
| BRADFORD, JAMES W,JR | ADMINISTRATIVE ASSISTANT | 12,070.00 |
| EMRICH, PATRICIA H | STAFF ASSISTANT | 4,300.90 |
| GAINES, BARBARA C | DISTRICT SECRETARY | 6,917.85 |
| IVESTER, WREN | STAFF ASSISTANT | 4,460.01 |
| JOLLY, MARY LYNNE | EXECUTIVE ASSISTANT | 6,800.01 |
| JONES, SHELBY JEAN | STAFF ASSISTANT | 3,159.99 |
| MCINTOSH, CARL F | STAFF ASSISTANT | 2,959.99 |
| NEAL, JEAN MARIE | PRESS SECRETARY | 8,317.05 |
| NICKLES, SUSAN J | STAFF ASSISTANT | 2,800.01 |
| NORMAN, ELESTINE S | STAFF ASSISTANT | 4,924.71 |
| PEARSON, GRACE | LEGISLATIVE ASSISTANT | 6,081.81 |
| PITTMAN, MARSHA DIANE | LEGISLATIVE ASSISTANT | 6,020.01 |
| PRICE, NANCY JEAN | STAFF ASSISTANT | 5,263.92 |
| TERHUNE, HENRY A | LEGISLATIVE ASSISTANT | 6,020.01 |

## OFFICE OF THE HON. EDWARD J. DERWINSKI

| | | |
|---|---|---|
| BLAND, MARION I | SECRETARY | 4,904.64 |
| BOLTON, ANN D | ADMINISTRATIVE ASSISTANT | 13,385.46 |
| BROWN, THOMAS NATHAN | PART-TIME EMPLOYEE | 3,120.00 |
| BUCKLEY, PATRICIA M | PERSONAL SECRETARY | 9,620.01 |
| CLARK, SUSAN | CHIEF LEGISLATIVE ASSISTANT | 10,613.82 |
| CLARKE, CATHERINE MARTHA | PART-TIME EMPLOYEE | 3,120.00 |
| COCHRAN, TERRENCE GLEN | CLERK, TO OCT 31 | 1,267.41 |
| GORE, TERRI M | RECEPTIONIST | 4,727.21 |
| KRAUSE, KATRINA MARIE | PART-TIME EMPLOYEE | 1,182.99 |
| MCATEER, KATHLEEN | SECRETARY | 3,249.99 |
| MCGRATH, THOMAS EDWARD | PART-TIME EMPLOYEE | 3,120.00 |
| MEHR, GLADYS | CASEWORKER | 6,287.21 |
| NELSON, CLAIRE M | RECEPTIONIST | 3,380.01 |
| ORTCIGER, MARJORIE B | SECRETARY | 2,407.92 |
| PARK, FRANCES L | SECRETARY | 7,067.21 |
| PECK, JERRY MICHAEL | DISTRICT OFFICE ASSISTANT | 6,240.00 |
| PIOTROWSKI, MARJEAN E | SECRETARY | 1,610.79 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. WILLIAM L DICKINSON

| | | |
|---|---|---|
| BAMBERG, WALTER J | FIELD REPRESENTATIVE | $9,650.01 |
| BONNER, LOUISE MALLOY | STAFF ASSISTANT | 5,133.34 |
| BROWN, ADELE R | SECRETARY | 2,900.01 |
| DEASON, KIMBERLY R | LEGISLATIVE CORRESPONDENT | 3,650.01 |
| DENT, BARBARA R | DISTRICT SECRETARY | 4,074.99 |
| GREEN, PATRICIA ANN | DISTRICT SECRETARY | 2,750.01 |
| HARDY, ROBERT M,JR | SPECIAL ASSISTANT | 8,499.99 |
| HUNDLEY, SUSAN ANN | STAFF ASSISTANT | 3,900.00 |
| INGRAM, CHARLES W | LEGISLATIVE AIDE | 4,550.01 |
| JONES, L KAREN | STAFF ASSISTANT | 3,650.01 |
| KIRK, SUSAN C | STAFF ASSISTANT | 5,250.00 |
| MACNELIS, WILLIAM J | SPECIAL ASSISTANT | 6,875.01 |
| POLLARD, JENNIFER BLOESS | STAFF ASSISTANT—CASEWORKER | 4,824.99 |
| POSEY, JAMES C | PART-TIME EMPLOYEE | 3,016.66 |
| SWANZY, HENRY CLAY,JR | ADMINISTRATIVE ASSISTANT | 12,125.01 |
| UNDERWOOD, EMMIE ALICE | DISTRICT SECRETARY | 3,624.99 |
| UNDERWOOD, SAMUEL NALL | TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 8 | 213.33 |
| WELLS, F ANGELYN | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |

## OFFICE OF THE HON. NORMAN D DICKS

| | | |
|---|---|---|
| BAKAMIS, WILLIAM THOMAS | LEGISLATIVE ASSISTANT, TO DEC 3 | 5,040.00 |
| BARBER, NORMA J | STAFF | 4,576.00 |
| BEHAN, GEORGE P | STAFF | 6,050.01 |
| BLINKEN, RACHEL JEAN | STAFF | 4,117.67 |
| CELLEY, SCOTT KENNETH | STAFF | 3,900.01 |
| CHANDLER, SAMUEL SHAY | STAFF | 3,033.33 |
| GODFREY, DIANE A | OFFICE MANAGER | 7,300.99 |
| LUCIEN, DAWN ELAINE | STAFF | 5,901.01 |
| MOSBARGER, WANDA M | DISTRICT OFFICE MANAGER | 5,350.99 |
| NEUPAUER, SUSAN ANN | STAFF | 3,550.00 |
| OVERSTREET, JILL MARIE | STAFF | 3,800.01 |
| PAPPADAKES, MARIA THEODORE | LEGISLATIVE ASSISTANT | 5,599.99 |
| RIDGWAY, MAUREEN ABBOTT | STAFF | 3,801.01 |
| ROBERTS, PAUL ANTHONY | ADMINISTRATIVE ASSISTANT | 10,951.00 |
| STATHIS, PAULINE MORRIS | PART-TIME EMPLOYEE, TO DEC 15 | 1,000.00 |
| THOMPSON, TIMOTHY CHARLES | STAFF, FROM NOV 16 | 2,500.00 |
| WALTON, PATRICIA D | STAFF | 4,867.67 |
| WILSON, REBECCA M | STAFF | 4,450.99 |
| WINANS, GRETCHEN CATHRINE | STAFF | 5,749.99 |

## OFFICE OF THE HON. JOHN D DINGELL

| | | |
|---|---|---|
| BYRNE, CYNTHIA GUENTHER | CLERK | 5,683.92 |
| ENGLE, DOROTHY | CLERK | 5,267.67 |
| HANES, CYNTHIA A | CLERK | 3,950.58 |
| HARTMANN, AMY BETH | STAFF ASSISTANT | 3,249.99 |
| HOFFER, DONNA JEAN | STAFF ASSISTANT, FROM DEC 1 | 1,300.00 |
| HOWARD, ROBERT M | LEGISLATIVE ASSISTANT | 2,742.99 |
| KAHLER, TERESA M | CLERK | 4,550.01 |
| KILROY, NELL H | CLERK | 5,605.53 |
| KNIGHT, MARILYN JOAN | PART-TIME EMPLOYEE, FROM DEC 1 | 1,200.00 |
| MAHAR, GREGORY | STAFF ASSISTANT | 5,222.49 |
| MIKULICH, MARILYNNE | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| MOORE, KAREN J | SECRETARY | 5,070.00 |
| PRATHER, CHARLES W | CLERK | 10,100.94 |
| SANDERS, WALTER ALFRED | LEGISLATIVE ASSISTANT | 7,862.88 |
| SIKKEMA, MARY JO | STAFF ASSISTANT | 3,764.99 |
| STEWART, CHRISTINE ANN | CASEWORKER/STAFF ASSISTANT | 5,693.04 |
| STOCKTON, PETER D H | INVESTIGATOR | 2,327.34 |
| WOOD, MARY ANN | | 488.04 |

## OFFICE OF THE HON. JULIAN C DIXON

| | | |
|---|---|---|
| BUSH, CYNTHIA YVONNE | STAFF ASSISTANT | 4,579.13 |
| CONLON, RICHARD P | STAFF ASSISTANT, FROM DEC 1 | 2,200.00 |
| DANIELY, YVONNE JEANETTE | SECRETARY | 4,882.22 |
| DUFTY, BEVAN | CHIEF LEGISLATIVE ASSISTANT | 1,300.00 |
| FLOWERS, PERCY M | OFFICE MANAGER | 7,334.14 |
| GREENBERG, MARK ROBERT | LEGISLATIVE AIDE | 5,722.05 |
| HACKER, DELPHA L | PART-TIME EMPLOYEE | 300.00 |
| HARDY, MAMIE M | SECRETARY | 5,106.20 |
| HIXSON, KAREN EVON | LEGISLATIVE ASSISTANT | 9,720.26 |
| JOHNSON, EDWARD R | FIELD REPRESENTATIVE | 5,685.70 |
| MCLAUGHLIN, ERNESTINE BARBARA | CASEWORKER | 7,332.70 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JULIAN C DIXON—CONTINUED

| | | |
|---|---|---|
| MILLER, PATRICIA A | ADMINISTRATIVE ASSISTANT | $11,608.90 |
| MIMS, A BRADLEY | LEGISLATIVE ASSISTANT | 5,079.57 |
| OVERBY, FRANCES MICHELLE | TEMPORARY EMPLOYEE, FROM DEC 1 | 500.00 |
| ROBERT, CHRISTINE MARIE | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,000.00 |
| SIMMONS, ANDREA T | PRESS ASSISTANT | 6,761.46 |
| TERRY, YOLANDA MARIA | PERSONAL SECRETARY | 7,351.25 |
| WILLIAMS, MARGUERITE D | STAFF ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE AIDE, FROM NOV 1 | 5,198.42 |

## OFFICE OF THE HON. BRIAN J DONNELLY

| | | |
|---|---|---|
| BAXTER, MARY ANN | OFFICE MANAGER | 3,999.99 |
| CASEY, MARTHA L | LEGISLATIVE ASSISTANT | 6,225.00 |
| COFFEY, ROSEMARY ANNE | OFFICE MANAGER | 4,625.01 |
| DEMARCO, DANIEL R | LEGISLATIVE ASSISTANT | 3,500.01 |
| DUFFY, ROBERTA C | COMPUTER OPERATOR | 3,833.33 |
| FINNERAN, LINDA | PART-TIME EMPLOYEE, FROM DEC 1 | 3,000.00 |
| HADDIGAN, MARTIN | CASE WORKER | 5,250.00 |
| HULLUM, SHARON L | RECEPTIONIST/LEGIS CORRESPONDENT | 3,666.67 |
| KENNEDY, THOMAS P | PART-TIME EMPLOYEE | 2,250.00 |
| LAMB, GERARD FRANCIS | LEGISLATIVE ASSISTANT | 4,666.67 |
| MANNING, DANIEL F | LEGISLATIVE ASSISTANT | 5,000.01 |
| MCCARTHY, EDWARD JOSEPH | PART-TIME EMPLOYEE | 2,250.00 |
| MOSES, CLAUDIA M | CONGRESSIONAL AIDE | 4,125.00 |
| MURRAY, WILLIAM A | CASEWORKER | 5,250.00 |
| ROCHE, GEORGE P | PART-TIME EMPLOYEE | 2,000.01 |
| ROWAN, JOSEPH P, JR | DISTRICT OFFICE MANAGER | 5,000.01 |
| RYAN, JOHN F,JR | VETS AFF COORD | 7,629.00 |
| SHEA, ROGER E,JR | CASEWORKER | 3,999.99 |
| STAELIN, CHARLOTTE D | LEGISLATIVE ASSISTANT, FROM DEC 1 | 2,125.73 |
| STOBIERSKI, JOHN D | PRESS SECRETARY | 5,499.99 |
| VASIL, SUSAN M | CASEWORKER | 3,999.99 |

## OFFICE OF THE HON. BYRON L DORGAN

| | | |
|---|---|---|
| BARKER, MICHELLE RENEE | STAFF ASSISTANT | 1,530.00 |
| BLISS, DAVID ROGER | LEGISLATIVE ASSISTANT | 4,845.00 |
| BOURGOIS, JILL | STAFF ASSISTANT, TO NOV 15 | 1,965.00 |
| BRIGGS, JUDITH N | EXECUTIVE SECRETARY/OFFICE MANAGER | 6,146.52 |
| CARISEO, PATRICK F | STAFF ASSISTANT | 4,845.00 |
| CARVELL, KEVIN R | FIELD COORDINATOR-FARGO | 6,375.00 |
| EASTON, LEA ANN | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| GERL, EILEEN G | STAFF ASSISTANT | 3,060.00 |
| HANNA, KATHLEEN J | STAFF ASSISTANT | 3,825.00 |
| HAUGEN, BRUCE HARVEY | STAFF ASSISTANT | 3,570.00 |
| JOHNSON, NELS CHRISTIAN | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| MALUSKI, LUCY | FIELD COORDINATOR-BISMARCK | 8,017.20 |
| MAPES, LYNDA VIRGINIA | STAFF ASSISTANT | 3,060.00 |
| MURPHY, DANIEL JOHN | STAFF ASSISTANT, FROM DEC 15 | 1,044.44 |
| NIEMITALO, PAULA DENISE | STAFF ASSISTANT, TO OCT 31 | 1,000.00 |
| NORELL, DOUGLAS R W | LEGISLATIVE ASSISTANT | 6,681.00 |
| OSANN, SUSAN M | STAFF ASSISTANT | 5,192.82 |
| REINKE, COLLEEN JOANNE | PART-TIME EMPLOYEE, TO OCT 31 | 1,000.00 |
| RICHARDS, SCOTT DEXTER | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| RICHARDSON, JAY ANDREW | PART-TIME EMPLOYEE, FROM DEC 22 | 223.33 |
| ROHDE, BARBARA J | PRINCIPAL ADMINISTRATIVE AIDE | 8,017.20 |
| ROWE, JONATHAN | PRINCIPAL LEGISLATIVE ASSISTANT | 8,017.20 |

## OFFICE OF THE HON. ROBERT K DORNAN

| | | |
|---|---|---|
| BECKNER, JOHN ANDREW | PART-TIME EMPLOYEE, TO OCT 31 | 666.67 |
| BELL, LORNA ADELE | STAFF ASSISTANT | 6,500.00 |
| BENNER, JANE S | CASEWORKER | 3,249.99 |
| BENNETT, BRIAN O'LEARY | DISTRICT ADMIN ASSISTANT | 9,666.67 |
| BENSINGER, KERRY RANDALL | LEGISLATIVE AIDE | 3,750.00 |
| BOUFFORD, JUDITH A | LEGISLATIVE ASSISTANT | 4,583.33 |
| BRIDGHAM, PAULA LEWIS | COMMUNICATIONS ASSISTANT | 5,245.33 |
| DUTT, BIRENDA | STAFF ASSISTANT, TO NOV 30 | 1,000.00 |
| ECKERT, GEORGE H | ADMINISTRATIVE ASSISTANT | 11,666.67 |
| FANELLI, PATRICIA A | CASEWORKER | 2,833.34 |
| GAINES, GINGER ANN | PART-TIME EMPLOYEE, TO NOV 30 | 1,000.00 |
| GRUGAL, GARTH MAURITZ | PART-TIME EMPLOYEE | 2,000.01 |
| KARP, ROBERT SHERMAN | PRESS SECRETARY | 3,750.00 |
| MARSHALL, CATHERINE ANN | PART-TIME EMPLOYEE | 1,750.00 |
| MATHEWS, BRIAN | STAFF ASSISTANT | 5,499.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. ROBERT K DORNAN—CONTINUED

| | | |
|---|---|---|
| MONTZ, MICHELLE | RECEPTIONIST/SECRETARY | $3,999.99 |
| MORRIS, ROBIN A | LEGIS/APPTS SECRETARY | 4,166.67 |
| OSTRICH, JOHN THOMAS,JR | LEGISLATIVE ASSISTANT | 3,750.00 |
| SANTOLI, ALBERT MATHEW | STAFF ASSISTANT, TO NOV 30 | 1,666.67 |
| VEDLIK, CSABA,JR | SR LEGIS ASST | 5,916.67 |
| WAITE, MICHAEL T | STAFF ASSISTANT | 4,250.00 |
| WEIMER, SUSAN R | LEGISLATIVE ASSISTANT | 4,749.99 |

## OFFICE OF THE HON. CHARLES F DOUGHERTY

| | | |
|---|---|---|
| BUBEN, CATHERINE H | STAFF ASSISTANT | 3,875.01 |
| CARMAN, MARY ANN T | ADMINISTRATIVE ASSISTANT | 9,249.99 |
| FINKELSTEIN, ALBERT R | LEGISLATIVE ASSISTANT | 3,624.99 |
| FITZPATRICK, EDWIN FRANCIS | STAFF ASSISTANT | 5,000.01 |
| HANLON, EDWARD K | STAFF ASSISTANT | 3,500.01 |
| HEGARTY, MARIE EILEEN | CASEWORKER | 3,500.01 |
| HUNT, KATHLEEN M | PART-TIME EMPLOYEE | 1,950.00 |
| KERR, KAY S | SENIOR LEGISLATIVE ASSISTANT | 5,250.00 |
| LODGE, STEPHEN GERARD | LEGISLATIVE AIDE | 4,374.99 |
| LURIE, JACQUES | CASEWORKER | 2,750.01 |
| MAHONEY, JOAN M | PART-TIME EMPLOYEE | 2,450.01 |
| MARTIN, ELIZABETH H | COMPUTER OPERATOR | 3,500.01 |
| MCAVINUE, JAMES W | CASEWORKER | 4,250.01 |
| MCCAFFREY, PATRICIA ANN | RECEPTIONIST | 3,125.01 |
| MCDUFFEE, MEGAN | RECEPTIONIST/APPOINTMENT SECRETARY | 3,125.01 |
| MILLER, ROBERT A | CASEWORKER | 3,750.00 |
| MURPHY, GERALD THOMAS | STAFF ASSISTANT | 5,375.01 |
| POSERINA, MARY H | STAFF ASSISTANT | 3,750.00 |
| TAUBENBERGER, ALFRED W | CASE WORK SUPERVISOR | 4,749.99 |
| TOOMEY, ELLEN ELIZABETH | PART-TIME EMPLOYEE | 2,910.00 |
| TRACEY, CATHERINE E | STAFF ASSISTANT | 4,625.01 |
| TROEBS, ELLEN M | PART-TIME EMPLOYEE, FROM NOV 17 | 1,436.11 |

## OFFICE OF THE HON. WAYNE DOWDY

| | | |
|---|---|---|
| ALLEN, JUDY PITTS | STAFF ASSISTANT | 4,809.69 |
| BLACKMON, SAMUEL L | STAFF ASST-DISTRICT OFFICE | 1,677.20 |
| BYRD, ELIZABETH ANN | STAFF ASSISTANT | 6,691.07 |
| DUNAGIN, KATHLEEN | STAFF ASSISTANT | 5,027.67 |
| GENTRY, LULA JONES | OFFICE MGR-JACKSON DISTRICT OFFICE | 5,614.65 |
| GIVENS, BRUCE DEMON | STAFF ASSISTANT | 3,180.00 |
| GRIFFITH, LAVAN | D.C. INTERN | 2,040.00 |
| HARDIN, DARLENE DENICE | STAFF ASSISTANT | 4,373.70 |
| HARRIS, JENNIFER B | STAFF ASSISTANT | 4,373.70 |
| JOHNSON, MELVIN J | STAFF ASSISTANT | 3,719.76 |
| KLEIN, JO ANN | STAFF ASSISTANT | 6,691.07 |
| KNOX, WILLIE RAY | PART-TIME EMPLOYEE, FROM NOV 1 | 1,650.00 |
| LUMMUS, WILLIAM FAULKNER,JR | STAFF ASSISTANT | 4,939.68 |
| MCKENNEY, KERRY B | STAFF ASSISTANT | 6,691.07 |
| PITTMAN, DEAN | PART-TIME EMPLOYEE | 3,684.00 |
| RIGSBY, DELBERT KEITH | STAFF ASSISTANT | 2,400.00 |
| SANDERS, EMMA DUNBAR | STAFF ASSISTANT | 2,646.29 |
| SMALL, EVELYN J | TEMPORARY EMPLOYEE, FROM OCT 5 TO NOV 5 | 1,240.00 |
| VON KAENEL, JANIE | STAFF ASSISTANT | 3,174.81 |
| WILLIAMS, ROBERT LEE | STAFF ASST-DISTRICT OFFICE | 2,322.00 |
| WRIGHT, WILLIAM | ADMINISTRATIVE ASSISTANT | 12,669.99 |

## OFFICE OF THE HON. THOMAS J DOWNEY

| | | |
|---|---|---|
| ABRILZ, SULMA V | CASEWORKER | 4,412.97 |
| BLAYDES, CAROLYN E | LEGISLATIVE ASSISTANT | 6,199.16 |
| BRADY, DOLORES A | STAFF AIDE | 4,904.88 |
| CARDELLO, JOSEPH | PART-TIME EMPLOYEE, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 3,558.97 |
| DONNER, JONATHAN EDWARD | LEGISLATIVE ASSISTANT | 4,658.97 |
| FINN, RICHARD FRANCIS | STAFF ASSISTANT | 5,177.37 |
| GAVIN, LORETTA EILEEN | LEGISLATIVE ASSISTANT | 4,908.96 |
| JAUERT, RICK ALLEN | STAFF ASSISTANT | 1,964.96 |
| KETCHAM, DIANE E | PRESS SECRETARY | 9,076.65 |
| LAVIOLETTE, ANNA C | STAFF ASSISTANT | 4,564.29 |
| MURRAY, KEVIN P | GRANTS/CASEWORKER, TO NOV 30 | 3,265.60 |
| PUGLISI, JOANNE LOUISE | PERSONAL SECRETARY-OFF MGR | 5,969.85 |
| REISS, JUDITH F | PART-TIME EMPLOYEE, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 3,112.95 |
| ROSARIO, MARIANO,JR | STAFF ASSISTANT | 3,268.95 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. THOMAS J DOWNEY—CONTINUED

| | | |
|---|---|---|
| ROSEN, JILL R | STAFF ASSISTANT | $3,060.96 |
| SHARON, CRAIG A | STAFF ASSISTANT, TO NOV 30 | 2,022.22 |
| SHERMAN, ROBERT | SHARED EMPLOYEE | 314.40 |
| SOLOMON, STEVEN ALAN | ASSISTANT PRESS SECRETARY | 4,447.42 |
| SULPIZIO, VALERIE,ANN | CHIEF CASEWORKER | 5,177.37 |
| TYNAN, KATHLEEN A | STAFF ASSISTANT | 5,594.97 |

### OFFICE OF THE HON. DAVID DREIER

| | | |
|---|---|---|
| BARKSDALE, TRUDY MATTHES | SHARED EMPLOYEE | 3,166.67 |
| COHEN, DAVID A | LEGISLATIVE AIDE | 5,208.34 |
| COUCH, JOAN | DISTRICT OFFICE MANAGER | 7,249.99 |
| DAVIS, RANDALL PYLE KIRK | LEGISLATIVE ASSISTANT, TO OCT 31 | 1,500.00 |
| DESTEVENS, GAYLE DAWN | STAFF ASSISTANT | 3,125.00 |
| HERNANDEZ, LOURDES | SECRETARY | 3,791.66 |
| HILL, LINDA MARIE | RECEPTIONIST | 3,833.34 |
| NELSON, FREDA | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,000.00 |
| PARKER, ZITA A | STAFF ASSISTANT | 4,041.67 |
| SMITH, BRADLEY W | SENIOR LEGISLATIVE ASSISTANT | 12,250.00 |
| STURR, GEOFFREY M | LEGISLATIVE ASSISTANT | 3,458.34 |
| TANCREDI, JACQUELINE MARIE | STAFF ASSISTANT | 3,125.00 |
| VANSCOYOC, SUSAN J | STAFF ASSISTANT, TO OCT 22 | 825.00 |
| VERNON, CAROL REGINA | STAFF ASSISTANT | 4,208.33 |
| WILSON, DAVID J | FIELD REPRESENTATIVE | 5,708.33 |

### OFFICE OF THE HON. JOHN J DUNCAN

| | | |
|---|---|---|
| ADAMS, THOMAS B | CLERK | 4,495.92 |
| BAER, C G | FIELD REPRESENTATIVE | 5,199.99 |
| BAILEY, L EDGAR,JR | FIELD ASSISTANT, FROM NOV 1 TO NOV 30 | 2,000.00 |
| BENSON, KATHLEEN KAVANAGH | SECRETARY, TO OCT 31 | |
| | SECRETARY, FROM DEC 1 | 3,000.00 |
| FLETCHER, SUSAN VIRGINIA | TEMPORARY EMPLOYEE, TO OCT 31 | 600.00 |
| GARRETT, VELMA L | SECRETARY | 5,350.95 |
| GREEN, MARGARET RUTH | SECRETARY | 3,639.99 |
| HIGDON, LINDA ADELL | SECRETARY | 3,817.02 |
| JONES, WANDA JANE | CLERK, TO OCT 31 | |
| | CLERK, FROM DEC 1 | 2,800.00 |
| LAMBERT, SHIRLEY RUTH | SECRETARY | 3,817.02 |
| LAW, R EUGENE | CLERK, FROM NOV 1 TO NOV 30 | 1,000.00 |
| LOBETTI, TINA LEAH | CLERK, TO OCT 31 | 1,000.00 |
| MAYNARD, WILLIAM H | FIELD ASSISTANT | 1,800.00 |
| MCPHAIL, NANCIE JO | SECRETARY | 4,570.29 |
| MCRAE, MILDRED B | DISTRICT SECRETARY | 5,963.34 |
| MELSON, JEROME | CLERK, FROM NOV 1 TO NOV 30 | 1,000.00 |
| MYERS, LISA G | SECRETARY | 2,990.01 |
| RITCHEY, JUDITH G | CASEWORKER | 5,720.01 |
| ROBINSON, PATRICIA D | ADMINISTRATIVE ASSISTANT | 9,542.01 |
| SMITH, RAYMOND | FIELD ASSISTANT, FROM NOV 1 TO NOV 30 | 1,200.00 |
| VANDERGRIFF, RASHELL S | SECRETARY | 3,302.01 |
| WILLARD, JAMES PATRICK | LEGISLATIVE ASSISTANT/PRESS | 4,680.00 |

### OFFICE OF THE HON. JIM DUNN

| | | |
|---|---|---|
| AMHAUS, DEAN | PROGRAM COORDINATOR, TO OCT 31 | 100.00 |
| AVANCENA, ROBERTA J | LEGISLATIVE DIRECTOR | 7,901.91 |
| BARNHART, MICHAEL K | ADMINISTRATIVE ASSISTANT | 6,840.89 |
| BENNETT, MARY LYNN | PART-TIME EMPLOYEE | 1,820.01 |
| BROWNER, GLADYS | DISTRICT AIDE/CASEWORKER | 3,639.99 |
| CLARK, JON M | PART-TIME EMPLOYEE | 312.00 |
| DAWSON, JULIE ANN | STAFF ASSISTANT | 1,213.05 |
| DES JARDINS, DEBORAH HOLLANDS | STAFF ASSISTANT/CASEWORKER | 3,249.99 |
| GRANT, MARGARET ANN | STAFF ASSISTANT FOR CORRESPONDENCE | 4,940.01 |
| HALEY, SUSAN K | CONSTITUENT CASEWORKER, TO OCT 31 | |
| | DISTRICT AIDE, FROM NOV 1 | 3,964.67 |
| HARRINGTON, KATHLEEN MARION | STAFF DIRECTOR | 8,600.00 |
| HASELTINE, CAROL | CONSTITUENT CASEWORKER | 3,501.33 |
| JOHNSON, JEANE A | PART-TIME EMPLOYEE | 1,771.14 |
| MACKAY, WILLIAM S | LEGISLATIVE AIDE | 4,029.99 |
| MANDEL, WILLIAM S | LEGISLATIVE COUNSEL | 6,539.52 |
| MCNAMARA, PATRICK J | LEGISLATIVE ASSISTANT | 5,199.99 |
| MILLER, ELIZABETH NEWLAND | STAFF ASSISTANT—RECEPTIONIST | 4,074.72 |
| PETROSKEY, DENNIS E | PRESS AIDE | 2,496.00 |
| RIDDLE, SALLY ALLEN | DISTRICT REPRESENTATIVE | 3,623.98 |
| TURCOTT, CINDY | EXECUTIVE ASSISTANT | 5,449.59 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BERNARD J DWYER

| | | |
|---|---|---|
| AHLERING, BELSON | DISTRICT SECRETARY | $4,160.01 |
| BAROWICH, SHEILA K | COMPUTER OPERATOR, TO OCT 21 | 1,112.63 |
| BLOOM, ANDREW JAY | D.C. INTERN, TO DEC 10 | 466.67 |
| CARTER, DAVID WILLIAM | STAFF ASSISTANT, FROM DEC 13 | 800.00 |
| CRITELLI, SUSAN SHERIDAN | DISTRICT AIDE | 4,160.01 |
| DALTON, PATRICIA MARGARET | DISTRICT AIDE | 6,403.29 |
| DEFRIEDBERG-WALSH, DANA C | STAFF ASSISTANT | 4,160.01 |
| DENNIS, LYLE B | ADMINISTRATIVE ASSISTANT | 11,444.16 |
| FRASER, DONALD BOYD | STAFF ASSISTANT | 600.00 |
| GIBBS, KAREN MARIE | EXECUTIVE ASSISTANT | 9,284.49 |
| MAIDMENT, LAUREN S | PRESS ASSISTANT | 5,282.16 |
| MANNINA, SUSAN MARIE | LEGISLATIVE ASSISTANT, TO NOV 30 | 4,897.00 |
| MEADE, PATRICIA ANNE | SECRETARY/RECEPTIONIST | 4,303.29 |
| MERSKI, PAUL GERARD | STAFF ASSISTANT | 600.00 |
| O'DONNELL, CHRISTINE | STAFF ASSISTANT | 4,619.67 |
| REYNOLDS, KATHERINE MARGARET | D.C. INTERN | 600.00 |
| RODRIGUEZ, YOLANDA | PART-TIME EMPLOYEE | 936.00 |
| SPADARO, DOROTHY R | DISTRICT AIDE | 3,380.01 |
| SPENCER, LINDA M | PART-TIME EMPLOYEE | 1,560.00 |
| SQUILLACE, LOUISE | DISTRICT AIDE | 3,900.00 |

### OFFICE OF THE HON. MERVYN M DYMALLY

| | | |
|---|---|---|
| COVELL, MAE ELLIS | STAFF ASSISTANT | 5,424.63 |
| ECHOLS, RANDALL EDWIN | LEGISLATIVE ASSISTANT | 5,812.55 |
| ESTRADA, THOMAS | FIELD REPRESENTATIVE | 4,882.17 |
| FRAZER, VICTOR O | PART-TIME EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| GADDIS, MARY E | OFFICE MANAGER | 3,814.71 |
| GIMENEZ, NELIDA V | BILINGUAL SECRETARY | 4,879.68 |
| HOFFMAN, ADONIS E | LEGISLATIVE ASSISTANT | 5,878.59 |
| JOHNSON, DAVID | STAFF ASSISTANT | 7,800.00 |
| KARSTEN, DIANE A | STAFF ASSISTANT | 4,191.99 |
| MCCORMACK, MARGARET ANN | SHARED EMPLOYEE | 314.40 |
| MURRAY, WILLARD H | SPECIAL ASSISTANT | 4,543.08 |
| ORDUNA, KENNETH M | ADMINISTRATIVE ASSISTANT | 10,599.19 |
| OTIS, JOHNNY | ADMINISTRATIVE AIDE | 4,716.00 |
| SAWYER, MARY R | SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30 | 539.92 |
| THOMPSON, CONSTANCE SARAH | SECRETARY | 3,500.01 |
| TURK, REAVLE BENEVIOUS | CORR SECRETARY/CASE WORKER | 3,882.21 |
| TWITTY, MARY F | EXECUTIVE ASSISTANT | 5,838.99 |
| YOUNG, BRENDA S | APPOINTMENT SECRETARY | 5,424.63 |

### OFFICE OF THE HON. ROY DYSON

| | | |
|---|---|---|
| BLACK, SHANNON R | EXECUTIVE ASSISTANT | 3,249.99 |
| BOHANAN, JOHN L,JR | DISTRICT REPRESENTATIVE | 3,250.01 |
| BOYER, H STACEY | DEPUTY LEGISLATIVE ASSISTANT, TO NOV 30 | 1,600.00 |
| CHILDRESS, BETTY B | CASEWORKER | 5,000.01 |
| ELLICOTT, VAL | PRESS SECRETARY | 5,000.01 |
| FEDAS, MARION R | DISTRICT REPRESENTATIVE | 3,500.00 |
| FRANCISCO, ELIZABETH P | CLERK TYPIST, TO NOV 30 | 2,166.66 |
| FRANKLIN, PATSY A | PART-TIME EMPLOYEE | 1,000.00 |
| GILLETTE, JOAN A | PERSONAL SECRETARY | 6,125.00 |
| GOLDSTEIN, MARGARET SENATE | RECEPTIONIST | 4,049.99 |
| KINNEY, ROBERT JOSEPH | PART-TIME EMPLOYEE | 2,999.99 |
| NEAT, MARTIN TERRANCE | DISTRICT REPRESENTATIVE | 4,874.99 |
| PAPPAS, THOMAS MARKLIN | ADMINISTRATIVE ASSISTANT | 14,125.01 |
| RICHARD, JOSEPH D | RESEARCH DIRECTOR | 4,874.99 |
| ROBINSON, CHRISTOPHER | LEGISLATIVE ASSISTANT | 6,999.99 |
| ROCHELEAU, DALE A | LEGISLATIVE ASSISTANT | 6,749.99 |
| SCHUNDLER, BRET | EXECUTIVE ASSISTANT | 5,000.01 |
| STINNETT, BARBARA ANN | PART-TIME EMPLOYEE | 2,250.00 |
| STINSON, ANNE MARIE | DISTRICT REPRESENTATIVE | 3,950.00 |
| WILSON, DANIELLE SMITH | DISTRICT LEG CORRESPONDENT, TO OCT 31 | 833.33 |

### OFFICE OF THE HON. JOSEPH D EARLY

| | | |
|---|---|---|
| ANDERSON, RAYMOND J | CONGRESSIONAL AIDE | 4,294.14 |
| BUCHANAN, LOUISE | CASE WORK SUPERVISOR | 7,718.34 |
| DEMARCO, BEVERLY S | SECRETARY | 3,783.60 |
| DONOVAN, JOHN F,III | PART-TIME EMPLOYEE | 2,210.01 |
| FEDELI, MARY C | LEGISLATIVE ASSISTANT | 3,270.03 |
| GRIFFIN, KATHLEEN M | LEGISLATIVE ASSISTANT | 3,770.01 |
| HANNAN, ANNE ELIZABETH | PART-TIME EMPLOYEE | 2,043.60 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JOSEPH D EARLY—CONTINUED

| | | |
|---|---|---|
| HERMAN, THEODORE M | PART-TIME EMPLOYEE | $2,229.57 |
| KELLEY, RICHARD | STAFF ASSISTANT | 2,229.57 |
| KENNELLY, ELEANOR BRIDE | LEGISLATIVE ASSISTANT | 3,380.01 |
| MCMICHAEL, ROBERT V | LEGISLATIVE ASSISTANT | 5,449.59 |
| MERCIER, BEVERLY A | SECRETARY | 4,698.12 |
| NORDBERG, PAUL C | CONGRESSIONAL AIDE | 9,396.24 |
| O'MALLEY, DEBORAH ANNE | LEGISLATIVE ASSISTANT | 2,124.99 |
| RHODES, FREDERICK L,JR | CONGRESSIONAL AIDE, TO OCT 31 | |
| | CONGRESSIONAL AIDE, FROM NOV 5 | 6,040.44 |
| ROURKE, WILLIAM A | ADMINISTRATIVE ASSISTANT | 1,585.08 |
| SHANNON, FRANCIS W | OFFICE MANAGER | 11,441.55 |
| SHEA, WALTER J | CONGRESSIONAL AIDE | 5,033.70 |
| STEVENS, RUTH M | PART-TIME EMPLOYEE | 2,043.60 |
| WAGNER, CAROLYN MARIE | SECRETARY | 3,120.00 |
| WALSH, PATRICIA | SECRETARY | 3,783.60 |

## OFFICE OF THE HON. DENNIS E ECKART

| | | |
|---|---|---|
| ALTER, ELIZABETH J | FROM DEC 18 | 543.47 |
| CEFARATTI, CARLA L | LEGISLATIVE ASSISTANT | 3,962.28 |
| CIPRIANI, CINDY M | STAFF ASSISTANT | 3,510.00 |
| CLARK, JON M | SHARED EMPLOYEE, FROM DEC 1 | 200.00 |
| DOLGOSH, KATHRYN M | PART-TIME EMPLOYEE, TO OCT 31 | 1,500.00 |
| DYKSTRA, CONSTANCE HUME | LEGISLATIVE CORRESPONDENT/AIDE | 4,167.27 |
| GLEASON, DONNA SISS | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| GORNIK, ROSE M | EUCLID OFFICE MANAGER | 2,871.96 |
| HASLETT, LINDA CAROL | CASEWORKER | 2,426.66 |
| HOUCK, KATHERINE JANE | STAFF ASSISTANT/COMPUTER, TO NOV 30 | 1,625.00 |
| KOMLOSI, PAUL J | LEGISLATIVE ASSISTANT | 3,235.26 |
| LOEB, CURTIS | STAFF ASSISTANT/SPECIAL PROJECTS | 3,629.17 |
| LUZAR, EILEEN | STAFF ASSISTANT | 2,210.01 |
| MALM, LYNN M | TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 15 | 1,536.00 |
| MARKUSIC, RICHARD | REGIONAL REPRESENTATIVE, FROM DEC 1 | 3,000.00 |
| MILTER, CAROLYN M | DISTRICT ADMINISTRATOR, TO DEC 17 | 5,561.12 |
| MOCILNIKAR, GENE | TEMPORARY EMPLOYEE, FROM DEC 15 | 1,034.67 |
| RASANEN, GEORGE P | PRESS SECRETARY | 9,879.99 |
| RISMAN, INA JOY | LEGISLATIVE ASSISTANT | 6,022.08 |
| SELLERS, MERL F | LEGISLATIVE ASSISTANT | 5,460.00 |
| SNYDER, WILLIAM MARK | COMPUTER OPERATOR, FROM NOV 9 | 1,877.77 |
| SOMBERG, SHEILA BETH | CASE WORKER | 4,345.83 |
| STOCH, BETH ANN | SECRETARY | 2,275.47 |
| TOMASEK, DIANE E | OFFICE MANAGER/PERSONAL SECRETARY | 7,064.19 |
| WOJTANOWSKI, DEBORAH A | PART-TIME EMPLOYEE | 384.00 |

## OFFICE OF THE HON. BOB EDGAR

| | | |
|---|---|---|
| ALTMAN, KATHERINE KEEL | OFF MGR-EXEC SECRETARY, TO NOV 30 | |
| | EXECUTIVE ASSISTANT, FROM DEC 1 | 6,817.02 |
| BAILEY, BARBARA D | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| BARDSLEY, AUDREY A | UPPER DARBY OFFICE ADMINISTRATOR | 6,950.52 |
| BAUMGARTNER, PEGGY R | PART-TIME EMPLOYEE | 314.40 |
| BAY, JOHN WILLIAM,JR | CASEWORKER | 4,089.48 |
| BEHREND, SUSAN C | PUBLIC LIAISON | 3,120.00 |
| BRAUNEGG, SUZANNE W | PART-TIME EMPLOYEE | 2,071.83 |
| BRISCOE, JOHN A | ADMINISTRATIVE ASSISTANT | 9,856.97 |
| CONNORS, ROSEMARY FRANCES | PART-TIME EMPLOYEE | 1,049.73 |
| DOYLE, KENNETH P | LEGISLATIVE ASSISTANT | 4,680.00 |
| FINIGAN, HAROLD | STAFF ASSISTANT | 3,816.99 |
| HOMSHER, MARY ANN | PART-TIME EMPLOYEE, TO OCT 31 | 700.00 |
| JACKSON, SHERLOTTI ISABEL | RECEPTIONIST-SECRETARY | 3,953.25 |
| JONES, LOVELEAN | CONGRESSIONAL AIDE | 5,860.59 |
| KAPLAN, DEAN A | ASSISTANT LEGISLATIVE CORRESPONDENT | 3,249.99 |
| KINARD, KAREN ANN | CONGRESSIONAL AIDE | 5,449.59 |
| KULP, DENISE ELAINE | MAIL MANAGER | 3,542.25 |
| LOMAS, TAMARA BETH | STAFF ASSISTANT, FROM DEC 1 | 805.15 |
| MIGLIACCIO, CATHARINE | SECRETARY RECEPTIONIST | 4,361.97 |
| POWERS, ELLA P | WASHINGTON ADMINISTRATOR | 7,629.45 |
| ROBINSON, CARL D | STAFF ASSISTANT, TO DEC 21 | 3,310.63 |
| SMITH, SUSAN TRUSSELL | CONGRESSIONAL AIDE | 5,724.36 |
| VALENTE, FREDERICK | PART-TIME EMPLOYEE, FROM DEC 1 | 225.00 |
| WELCH, MARY BETH | STAFF ASSISTANT, FROM DEC 1 | 200.00 |
| WICKER, ELAINE L | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DON EDWARDS

| | | |
|---|---|---|
| CAMPBELL, LESLIE ANNE | PART-TIME EMPLOYEE | $2,496.00 |
| DELGADO, CECILIA A | STAFF ASSISTANT | 5,625.15 |
| HAEBERLE, ROBERTA L | ADMINISTRATIVE ASSISTANT | 10,400.01 |
| HARRIS, MINNIE G | STAFF ASSISTANT | 4,310.49 |
| HIGH, STEPHEN | STAFF ASSISTANT | 3,269.76 |
| HOFFMAN, CAROL Y | STAFF ASSISTANT | 3,707.17 |
| KARASIK, BETSY A | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 833.33 |
| KEEGAN, MARY CATHERINE | STAFF ASSISTANT | 4,227.17 |
| LEVINE, TAYA MARIE | STAFF ASSISTANT | 4,227.17 |
| LUMPKINS, DORIS B | OFFICE MANAGER | 11,464.86 |
| MANZANO, LOUIS M | STAFF ASSISTANT | 3,380.01 |
| MCGLONE, MARIE HELEN | LEGISLATIVE ASSISTANT | 6,249.99 |
| MEDEIROS, ANNE BRADLEY | ADMINISTRATIVE ASSISTANT | 6,296.73 |
| POCHE, THERESE K | DISTRICT COORDINATOR | 11,049.99 |
| RECORD, FRANCIS C | STAFF ASSISTANT | 4,771.26 |
| WEBBER, IRENE H | STAFF ASSISTANT | 4,459.14 |
| WYLIE, KAREN S | STAFF ASSISTANT | 3,393.76 |
| YEAGER, KENNETH E | STAFF ASSISTANT, FROM DEC 1 | 1,500.00 |

### OFFICE OF THE HON. JACK EDWARDS

| | | |
|---|---|---|
| BRUCE, NANCY LYNN | PRESS AIDE | 5,833.33 |
| COTNER, STEVE M | STAFF ASSISTANT, TO DEC 6 | 1,388.88 |
| DEVITO, CHARLOTTE C | SPECIAL ASSISTANT | 10,266.67 |
| EDWARDS, KENDALL LAUREN | STAFF ASSISTANT | 3,733.33 |
| JACKSON, CHARLES E | FIELD REPRESENTATIVE | 8,000.00 |
| NORRIS, WILSON C | FIELD REPRESENTATIVE | 8,000.00 |
| PATTERSON, JOANN M | SECRETARY, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 5 | 3,053.33 |
| PICKETT, ELISKA | STAFF ASSISTANT | 3,200.00 |
| PIERCE, JUDY M | SECRETARY | 1,970.83 |
| PRINCE, MILDRED A | DISTRICT OFFICE MANAGER | 4,533.33 |
| PRUITT, DAVID C,III | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| TIPPINS, NANCY | LEGISLATIVE AIDE | 9,333.33 |
| VULEVICH, HELEN E | STAFF ASSISTANT | 6,933.33 |
| ZIMMER, DOROTHY C | STAFF ASSISTANT | 5,166.66 |

### OFFICE OF THE HON. MICKEY EDWARDS

| | | |
|---|---|---|
| BARRY, JO ANN | ADMINISTRATIVE ASSISTANT | 9,847.66 |
| BLAYLOCK, LINDA KATHLEEN | CASEWORKER | 3,626.50 |
| CHASTEEN, CARMEN V | COMPUTER OPERATOR | 3,500.01 |
| COLE, THOMAS J | FIELD REPRESENTATIVE, FROM NOV 15 | 3,194.44 |
| HECKMAN, CONSTANCE C | SPECIAL ASSISTANT | 7,125.00 |
| MENSER, SHERMAN | FIELD REPRESENTATIVE | 5,764.89 |
| NEAL, JARITA K | SECRETARY/FIELD REPRESENTATIVE | 4,454.01 |
| PIERSON, LLOYD O | LEGISLATIVE AIDE | 10,104.00 |
| POWELL, JANET L | PRESS AIDE | 8,750.01 |
| SCHULZ, CARMEL J | RECEPTIONIST | 3,500.01 |
| SEGAL, PAMELA KERVIN | OFFICE MANAGER | 5,499.99 |
| SHANTEAU, VIRGINIA J | EXECUTIVE SECRETARY | 5,499.99 |
| SMITH, RUBY MAE | OFFICE MANAGER | 3,930.00 |
| SPARLIN, DERRY D,JR | LEGISLATIVE CORRESPONDENT | 4,454.01 |
| TEVINGTON, ANDREW | ADMINISTRATIVE LEGIS ASST, TO OCT 31 | 2,794.67 |
| TOMLINS, VIRGINIA CAROLINE | CASEWORKER | 3,144.00 |
| YOUNG, KATHLEEN F | CASEWORKER | 3,144.00 |

### OFFICE OF THE HON. BILL EMERSON

| | | |
|---|---|---|
| BARBOUR, HENRY S | ADMINISTRATIVE ASSISTANT | 12,374.99 |
| BENEDI, MARY T | LEGISLATIVE ASSISTANT, TO NOV 15 | 2,875.00 |
| BERNHARDT, IRIS MAE | DISTRICT OFFICE MANAGER, FROM NOV 3 | 3,061.11 |
| BITTER, LYDIA C | SPECIAL ASSISTANT | 6,500.01 |
| BLOUNT, JOHN BRUCE,JR | LEGISLATIVE ASSISTANT | 5,499.99 |
| BRANDT, ROBERT DAVID | PART-TIME EMPLOYEE, TO DEC 8 | 906.67 |
| BRANUM, GREG | MOBILE OFFICE DIRECTOR | 4,325.00 |
| FRIEND, KEVIN DOUGLAS | PART-TIME EMPLOYEE, TO NOV 30 | 700.00 |
| HANDRAHAN, DENISE | OFFICE MANAGER | 4,374.99 |
| HUNTER, JOSEPH H | PRESS ASSISTANT | 5,750.01 |
| KINDER, PETER D | SPECIAL ASSISTANT, FROM NOV 16 | 3,062.50 |
| MILLER, ANNA ELIZABETH | STAFF AIDE--DISTRICT | 3,708.33 |
| MOERSCHEL, THELMA W | LEGISLATIVE ASSISTANT, FROM DEC 14 | 991.67 |
| MUELLER, HELEN RUTH | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| NORMAN, CAROLE ANN | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| PECAUT, PATTY S | DISTRICT OFFICE SECRETARY | 3,200.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BILL EMERSON—CONTINUED

| | | |
|---|---|---|
| SCHADE, PATRICIA M | EXECUTIVE SECRETARY | $5,250.00 |
| SCHUCHART, LESLIE CAROL | STAFF ASSISTANT | 3,500.01 |
| SMITH, LLOYD F | AGRICULTURE FIELD REPRESENTATIVE | 6,041.66 |
| STORY, SAM E,JR | LEGISLATIVE ASSISTANT | 4,625.01 |
| THOMPSON, JUNA MALYNNE | STAFF AIDE, FROM NOV 16 | 1,625.00 |
| TURNER, DORIS L | SECRETARY-CASE WORKER | 3,200.00 |

### OFFICE OF THE HON. DAVID F EMERY

| | | |
|---|---|---|
| BENNETT, MEREDITH | SHARED EMPLOYEE, TO OCT 31 | 520.00 |
| BICKMORE, HATTIE M | CASE WORKER | 4,455.06 |
| BINGLEY, KATHERINE OLSEN | LEGISLATIVE ASSISTANT | 4,211.99 |
| BURR, PETER H | DISTRICT FIELD REP | 4,419.99 |
| CALER, BERTHA ANN | DISTRICT STAFF ASSISTANT | 3,000.00 |
| CLARK, LAURETTA | FIELD REPRESENTATIVE | 4,419.99 |
| DANFORTH, MICHAEL R | FIELD REPRESENTATIVE | 4,290.00 |
| DOLLEY, SCOTT W | STAFF ASSISTANT | 3,380.01 |
| JACQUES, THERESA ANNE | PART-TIME EMPLOYEE, TO NOV 30 | 2,300.00 |
| JORDAN, BARBARA J | OFFICE MANAGER | 4,159.86 |
| MADIGAN, PETER T | DISTRICT ASSISTANT | 3,943.34 |
| MCMAHON, JAMES K | DISTRICT ADMINISTRATOR | 8,319.99 |
| MOLLER, W W COLLIN | ADMINISTRATIVE ASSISTANT | 11,530.00 |
| NICHOLS, PATRICIA CELIA | STAFF ASSISTANT | 3,510.00 |
| OMEARA, MAUREEN KATHERINE | D.C. INTERN, TO NOV 30 | 1,040.00 |
| PIETROSKI, JOSEPH JOHN,JR | EXECUTIVE ASSISTANT, FROM NOV 3 | 4,111.11 |
| RABB, JOHN HAY | NEWS SECRETARY | 4,940.01 |
| STAPLES, DAVID E | TEMPORARY EMPLOYEE, TO OCT 31 | 500.00 |
| STODDARD, CHERYL J | FIELD REPRESENTATIVE | 3,510.00 |
| URQUHART, HARVARD W,SR | FIELD REPRESENTATIVE | 4,029.99 |
| WAGNER, SUSAN L | LEGISLATIVE ASSISTANT | 4,160.01 |
| WATT, SHEREE ANN HICKEY | OFFICE MANAGER | 5,037.32 |

### OFFICE OF THE HON. GLENN ENGLISH

| | | |
|---|---|---|
| ABBOTT, DARLENE | DISTRICT OFFICE MANAGER | 4,029.99 |
| CHARLES, DIANE LESLIE | LEGISLATIVE CORRESPONDENT | 3,639.99 |
| HANNAS, POLLY SU | LEGISLATIVE ASSISTANT | 5,720.01 |
| HOPE, DANA LYNN | CASE WORKER-RECEPTIONIST | 3,900.00 |
| HUDSON, M ELIZABETH | SECRETARY/PRESS ASST | 4,680.00 |
| JARDOT, LEO C | LEGISLATIVE ASSISTANT | 8,779.17 |
| MCDONALD, JAMES EDGAR | SPECIAL ASSISTANT | 7,766.67 |
| MEYER, PATRICIA JO | DISTRICT OFFICE MANAGER | 3,900.00 |
| TALLEY, KENNETH R | DISTRICT REPRESENTATIVE | 5,199.99 |
| THOMAS, MILDRED JOAN | CLERK/TYPIST | 3,900.00 |
| WATERS, VIRGIE JEAN | LEGISLATIVE CORRESPONDENT | 4,419.99 |
| WEEKS, LOUANNE DINGER | DISTRICT REPRESENTATIVE | 4,680.00 |
| WHITE, BETTY JOYCE | DISTRICT MANAGER | 5,850.00 |
| WINTON, SUZANNE SLATEN | RECEPTIONIST-APPT SECTY | 4,680.00 |
| YATES, LINDA O.W. | CLERK | 4,809.99 |

### OFFICE OF THE HON. ARLEN ERDAHL

| | | |
|---|---|---|
| ANDERSON, CANDACE FAYE | RECEPTIONIST-TYPIST | 4,000.00 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, TO OCT 31 | 780.00 |
| DYKEMA, RICHARD T | COMPUTER SPECIALIST | 4,519.99 |
| EHRLICH, JOHN H,III | LEGISLATIVE AIDE | 3,532.00 |
| FETTE, EVELYN M | DISTRICT OFFICE SECRETARY | 5,486.65 |
| HALL, KEITH E. | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| JOHNSON, CAROL | LEGISLATIVE AIDE | 6,779.80 |
| LINDROTH, STEVEN E | LEGISLATIVE ASSISTANT | 6,639.52 |
| LUND, STEVEN LEON | DISTRICT FIELD ASSISTANT | 5,903.83 |
| MIKELSON, TERRY D | PRESS AIDE | 5,748.25 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, TO NOV 30 | 1,200.00 |
| OTTMANN, ANNE MARIE | DISTRICT OFFICE SECRETARY | 5,397.46 |
| PARISEAU, MARY K | PERSONAL SECRETARY | 4,260.01 |
| PEARSON, CYNTHIA J | LEGIS AIDE | 3,870.01 |
| SAPIENZA, MADELINE | SECRETARY | 3,892.93 |
| THOMAS, DIVINE MARIE | DISTRICT CASE WORKER | 3,974.68 |
| WICKER, ELAINE L | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 600.00 |
| WITTROCK, ARLEN E | EXEC ASST-DISTRICT | 9,910.09 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JOHN N ERLENBORN

| | | |
|---|---|---|
| CARHART, MARY F | SECRETARY | $5,040.87 |
| HANN, DOROTHY J | OFFICE MANAGER DISTRICT OFFICE | 4,904.64 |
| LOCKARD, LESLIE A | SECRETARY | 4,632.15 |
| MAXWELL, JOANNE D | EXECUTIVE ASSISTANT | 10,175.00 |
| MCKENNEY, KATHLEEN | SECRETARY | 4,160.01 |
| NOUNNAN, CLAUDIA P. | SECRETARY-CASE WORKER | 4,087.20 |
| PIOTROWSKI, MARJEAN E | SHARED EMPLOYEE | 2,416.17 |
| RIENDEAU, SUSANNE L | SECRETARY | 4,290.00 |
| ROEDERER, JUDY ANN | SECRETARY RECEPTIONIST | 5,940.06 |
| SLADEK, CAROLYN M | ADMINISTRATIVE ASSISTANT | 10,626.72 |
| TARRIS, BARBARA JOAN | SECRETARY CASEWORKER | 5,940.06 |
| ZEPP, RUTH GLENDA | EXEC SECTY-OFFICE MGR | 9,809.28 |

### OFFICE OF THE HON. ALLEN E ERTEL

| | | |
|---|---|---|
| BROBST, WILLIAM L | DIRECTOR OF COMMUNICATIONS | 10,014.29 |
| ESCHINGER, ANN C | STAFF ASSISTANT | 2,371.33 |
| EVERETT, MAXINE | PART-TIME EMPLOYEE | 2,071.81 |
| GINSBERG, PAUL DAVID | STAFF ASSISTANT, TO OCT 31 | 100.00 |
| GOLDBERG, DIANE | STAFF ASSISTANT | 5,242.47 |
| HALL, WILLIAM ROBERT | STAFF ASSISTANT | 6,236.83 |
| KEITEL, KARIN | STAFF ASSISTANT | 4,269.33 |
| LENHARDT, MARY | STAFF ASSISTANT | 3,447.08 |
| LEVY, SALLY | STAFF ASSISTANT | 1,218.70 |
| MCCLINTOCK, MARY LOUISE | STAFF ASSISTANT, TO NOV 7 | 2,109.11 |
| MCCUMBER, REBECCA E | STAFF ASSISTANT | 6,400.82 |
| MESSINA, PETER J | STAFF ASSISTANT | 1,110.00 |
| PLEBANI, JON WARREN | ADMINISTRATIVE ASSISTANT | 11,754.86 |
| RITTER, DOLORES H | STAFF ASSISTANT | 5,505.54 |
| ROHLAND, JUDY | STAFF ASSISTANT | 4,362.68 |
| ROTONDI, PHILLIP W | LEGISLATIVE ASSISTANT | 9,859.34 |
| SMITH JR, JOSEPH OLIVER | ADMINISTRATOR | 6,257.95 |
| SMITH, ELIZABETH A | STAFF ASSISTANT | 4,302.63 |
| WHITE, JOSEPH ELDON | STAFF ASSISTANT | 3,856.46 |

### OFFICE OF THE HON. BILL LEE EVANS

| | | |
|---|---|---|
| AMATO, CAROLYN HANSEN | ADMINISTRATIVE ASSISTANT/PRESS | 6,900.00 |
| BARNES, WILLIAM T,JR | SPECIAL PROJECTS AIDE | 9,000.00 |
| BROWN, RUDOLPH OTIS | DISTRICT AIDE | 4,500.00 |
| CALLAHAN, MILDRED T | PART-TIME EMPLOYEE | 1,650.00 |
| DAY, ANGELINE | DISTRICT CONSTITUENT AIDE | 4,500.00 |
| GANSON, ESTHER ABBE | RECEPTIONIST | 3,600.00 |
| JOHNS, CHARLES HAMILTON | DISTRICT CONSTITUENT AIDE | 5,400.00 |
| JOHNSON, ELSIE S | ADVISORY COMMITTEE SECRETARY | 1,650.00 |
| MATHIS, SHARON R | LEGISLATIVE AIDE | 3,900.00 |
| MAVROMATIS, DOROTHEA | PERSONAL SECRETARY | 6,000.00 |
| PARKER, LAURA ROSS | CORRESPONDENCE ASSISTANT | 8,400.00 |
| ROBERTS, REGINALD E | DISTRICT CONSTITUENT AIDE | 5,400.00 |
| WADE, PAUL CHRISTOPHER | CONSTITUENT SERVICES ASSISTANT | 6,000.00 |
| WOLFENBARGER, JOHN R | ADMINISTRATIVE ASSISTANT | 14,337.00 |
| WRIGHT, WALLACE R | ADMINISTRATIVE ASSISTANT | 6,900.00 |
| YACONE, JILL | LEGISLATIVE AIDE | 3,450.00 |

### OFFICE OF THE HON. COOPER EVANS

| | | |
|---|---|---|
| ARMSTRONG, VIOLET A | DISTRICT STAFF ASSISTANT | 2,830.35 |
| BLOM, JOHN J | SPECIAL ASSISTANT, FROM DEC 1 | 4,000.00 |
| CANADA, RENEE E | STAFF ASSISTANT, TO OCT 31 | 400.00 |
| CAVANAUGH, DOROTHY K | PERSONAL SECRETARY-OFF MGR | 8,267.85 |
| CURRAN, LEIGH R | PART-TIME EMPLOYEE | 2,385.18 |
| DAMON, ROBERT ALLAN | LEGISLATIVE ASSISTANT, TO OCT 31 | 1,416.67 |
| DEMASTUS, EVELYN H | PART-TIME EMPLOYEE | 2,249.10 |
| FIEDLER, SARAH LOUISE | LEGISLATIVE ASSISTANT | 4,124.10 |
| FREDERICKS, JOSEPH A | LEGISLATIVE ASSISTANT | 2,622.02 |
| GRASSLEY, DIANE LYNN | STAFF ASSISTANT | 3,205.35 |
| LIVINGSTON, KRISTI | DISTRICT STAFF ASSISTANT, TO OCT 31 | |
| | DISTRICT STAFF ASSISTANT, FROM NOV 3 | 1,655.35 |
| MADSON, GARY K | ADMINISTRATIVE ASSISTANT | 13,955.34 |
| MCVEY, MICHAEL H | LEGISLATIVE ASSISTANT, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 13 | 6,124.80 |
| MEYER, ROGER D | PRESS SECRETARY | 7,955.34 |
| RALSTON, MICHAEL D | LOCAL AFFAIRS ASSISTANT | 3,688.68 |
| ROBERTSON, NANC | STAFF ASSISTANT | 4,255.35 |
| SEELBAUGH, PATRICIA ANN | SHARED EMPLOYEE | 2,830.35 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. COOPER EVANS—CONTINUED

| | | |
|---|---|---|
| SEUM, JACK F | LEGISLATIVE DIRECTOR | $8,330.34 |
| SHEPPARD, NANCY JO | STAFF ASSISTANT | 5,275.29 |
| TAIT, BERNICE M | PART-TIME EMPLOYEE | 2,385.18 |
| VESSEY, NANCY ELIZABETH | STAFF ASSISTANT | 3,705.36 |

### OFFICE OF THE HON. DAVID W EVANS

| | | |
|---|---|---|
| CLEMENTS, BARBARA ANNE | DISTRICT ADMINISTRATOR | 11,250.00 |
| DEERY, KAREN S | STAFF ASSISTANT | 4,200.00 |
| DUGAN, JOHN C | STAFF ASSISTANT | 2,133.33 |
| HARRIS, NANCY I | DISTRICT COMPUTER DIRECTOR | 4,680.00 |
| HURRLE, BETTE SUE | STAFF ASSISTANT | 3,999.99 |
| JONES, ROBERT F | STAFF ASSISTANT | 300.00 |
| KIRKPATRICK, SALLY ANNE | STAFF ASSISTANT | 4,200.00 |
| LEE, CHARLOTTE ANNE | STAFF ASSISTANT, TO OCT 31 | 200.00 |
| MAPPES, STEVEN M | STAFF ASSISTANT | 6,080.00 |
| MOEHLMANN, JENNIE | LEGISLATIVE CORRESPONDENT | 3,450.00 |
| MYERS, MARTHA JEANETTE | DISTRICT PERSONAL SECRETARY | 9,360.00 |
| NOE, CATHERINE L | LEGISLATIVE ASSISTANT | 5,250.00 |
| SOYSAL, JUDITH O | CASEWORKER | 4,500.00 |
| STINSON, WILLIAM H | STAFF ASSISTANT | 3,750.00 |
| TOLOMEO, MARTIN E,JR | ADMINISTRATIVE ASSISTANT | 14,323.01 |
| WESLOSKI, CAROLE MARY | DIRECTOR OF AUTOMATED SERVICES | 7,950.00 |
| WYATT, DONNA LEE | DIRECTOR OF CASEWORK | 6,035.67 |

### OFFICE OF THE HON. THOMAS B EVANS JR

| | | |
|---|---|---|
| BAILEY, MARK EDWARD | LEGISLATIVE ASSISTANT | 6,666.66 |
| BARNES, N KIM | RECEPTIONIST | 2,500.00 |
| BEDNARSKI, BONNIE FAYE | SECRETARY | 3,286.80 |
| BUTCHER, CRAIG CONRAD | PRESS SECRETARY | 4,785.41 |
| CARMINE, FERRELL D | PROJECT DIRECTOR | 6,263.68 |
| COLOPY, MICHAEL G | STAFF ASSISTANT, TO DEC 2 | 3,125.00 |
| CRISP, JULIET ROSE | SECRETARY | 3,249.99 |
| ESPER, CHARLES L | PART-TIME EMPLOYEE | 8,691.67 |
| GESSNER, RICHARD JAMES | PART-TIME EMPLOYEE, FROM OCT 5 | 3,000.00 |
| GOODALL, RONNIE LOUIS | D.C. INTERN, TO NOV 30 | 500.00 |
| HOWES, DWIGHT A | LEGISLATIVE ASSISTANT | 5,000.01 |
| HUNDLEY, ROBERT MAURY | ADMINISTRATIVE ASSISTANT, TO DEC 7 | 4,750.00 |
| JACOBIUS, ROSE-MARIE | STAFF ASSISTANT, FROM NOV 1 TO NOV 15 | 100.00 |
| JOHNSON, DOUGLAS DOW | PART-TIME EMPLOYEE, TO DEC 4 | 1,480.00 |
| KNEISLEY, EVELYN MARION | DISTRICT SECRETARY | 5,763.99 |
| KREUER, SUSAN WIDENOR | RECEPTIONIST | 3,250.00 |
| PEDEN-WILBUR, DEBORAH E | STAFF ASSISTANT | 3,919.89 |
| PREIN, ROBERTA M | STAFF ASSISTANT | 5,426.03 |
| REED, SCOTT WILLIAM | PART-TIME EMPLOYEE, FROM DEC 1 | 800.00 |
| RIS, DAVID K | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| RUMMEL, GREGG A | CASEWORKER | 3,125.01 |
| SCHMITT, KAREN A | LEGISLATIVE CORRESPONDENT | 4,374.99 |
| SEELBAUGH, PATRICIA ANN | PRODUCTION ASSISTANT | 2,918.43 |
| THOMPSON, GALE LYNN | EXECUTIVE ASSISTANT | 5,250.00 |

### OFFICE OF THE HON. JOHN G FARY

| | | |
|---|---|---|
| D'AMICO, PAUL J | EXECUTIVE STAFF ASSISTANT, TO NOV 5 | 2,831.11 |
| DESECKI, ALFRED C | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| GUTIERREZ, LAURA C | CLERK, TO NOV 15 | 1,105.00 |
| JONES, JUDITH ALICE | CASEWORKER, TO DEC 1 | 2,731.44 |
| KAWA, CHESTER RICHARD | STAFF AIDE | 4,212.00 |
| KELLER, YVONNE A | OFFICE MANAGER | 6,500.01 |
| LIEBERMAN, MELISSA J | OFFICE MANAGER | 4,490.00 |
| MACIAG, MARK J | STAFF AIDE | 3,249.99 |
| MOORE, JAMES A,JR | LEGISLATIVE AIDE/CASEWORKER | 6,032.01 |
| O'CONNELL, MARY PATRICIA | LEGISLATIVE ASSISTANT | 6,050.00 |
| PARKER, LORETTA S | CASEWORKER | 3,772.50 |
| PERAINO, JOSEPH F | LEGISLATIVE ASSISTANT | 5,920.01 |
| PRUCHA, PEARL ROSE | EXECUTIVE SECRETARY | 6,708.34 |
| ROCCO, PATRICIA ANN | LEGISLATIVE AIDE, TO DEC 15 | 3,076.67 |
| SALA, EDWARD R | EXECUTIVE STAFF ASSISTANT, FROM DEC 1 | 2,083.33 |
| SWAN, GREGORY JOHN | PRESS SECRETARY | 4,160.01 |
| VACCHIANO, JOHN FRED | LEGISLATIVE ASSISTANT, FROM NOV 1 | 2,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DANTE B FASCELL

| | | |
|---|---|---|
| ALBERTUS, SHIRLEY M | DIST OFF SECTY | $4,350.00 |
| BURRIS, BARBARA DIANE | SPEC ASST PRESS | 10,200.00 |
| BURZIO, EDITH E | LEGISLATIVE AIDE | 3,600.00 |
| CALLESIS, SUE CLAIRE | DISTRICT OFFICE MANAGER | 6,450.00 |
| CORBETT, ANNE MAHER | DISTRICT OFFICE SECRETARY | 5,025.00 |
| KING, DENNIS J | LEGISLATIVE AIDE | 6,750.00 |
| KINNALLY, CATHERINE A | APPOINTMENTS SECRETARY | 5,025.00 |
| LEVIN, LEON | DISTRICT OFFICE STAFF ASST | 3,900.00 |
| MARTIN, VICKY L | RECEPTIONIST | 3,375.00 |
| MCGEHEE, MEREDITH | LEGISLATIVE AIDE | 4,200.00 |
| MEHTA, SALIL | CLERK | 2,400.00 |
| NIELSON, GRETCHEN | LEGISLATIVE AIDE | 3,300.00 |
| OREGAN, CHARLES R | ADMINISTRATIVE ASSISTANT | 13,062.00 |
| SCHMITZ, MARCIA ALLEN | LEGISLATIVE ASSISTANT | 9,600.00 |
| SELVES, KATHLEEN LOGGAN | STAFF ASSISTANT | 6,450.00 |
| TIDMAN, REBECCA | STAFF ASSISTANT | 3,975.00 |

### OFFICE OF THE HON. WALTER E FAUNTROY

| | | |
|---|---|---|
| BANKS, JUNETTA D | CASEWORKER | 2,001.99 |
| BLACK, ALMA E | PART-TIME EMPLOYEE, FROM DEC 1 | 291.67 |
| CULPEPPER-MCRAE, DIANNE | PART-TIME EMPLOYEE, TO OCT 31 | 659.55 |
| DIGGS, WANDA P | STAFF ASSISTANT | 4,627.44 |
| DRAPER, GUY | PRESS ASSISTANT | 6,666.67 |
| FOSTER, WILLIAM A | LEGISLATIVE SECRETARY | 3,806.67 |
| GREENE, YVONNE J | RECEPTIONIST | 5,761.26 |
| HARRIS, JOYCE S | OFFICE MANAGER | 9,263.07 |
| HARRISON, ROSEANNA D | CASEWORKER | 4,329.33 |
| HORBLITT, STEPHEN A | STAFF ASSISTANT | 8,906.37 |
| JONES, ALFRED D | CASE WORKER | 4,775.99 |
| KING, WAYNE PRESTON | STAFF ASSISTANT | 5,127.97 |
| MCPHERSON, SARAH | PART-TIME EMPLOYEE, FROM DEC 1 | 291.67 |
| MOORE, ROBERT M | CASE WORKER | 4,469.69 |
| MURRAY, TONY A | PART-TIME EMPLOYEE, TO NOV 15 | 989.32 |
| PERRY, ELIZABETH | PART-TIME EMPLOYEE | 1,932.34 |
| SELLERS, BRENDA C | SECRETARY-TYPIST | 4,003.05 |
| SMITH, CLIFTON B | DISTRICT OFFICE DIRECTOR | 13,182.73 |
| SPEIGHTS, JAMES BYRON | OFFICE MANAGER--DISTRICT OFFICER | 6,082.17 |
| WHITE, DENISE KIM | RECEPTIONIST, TO NOV 30 | 1,386.66 |
| WINFIELD, VERA E | RECEPTIONIST | 2,494.70 |

### OFFICE OF THE HON. VIC FAZIO

| | | |
|---|---|---|
| BUONOCORE, MARY E | LEGISLATIVE CORRESPONDENT | 3,924.00 |
| ELLIS, MARGARET ANNE | PART-TIME EMPLOYEE, FROM DEC 1 | 300.00 |
| ERDMAN, MICHELE BOSIES | LEGISLATIVE CORRESPONDENT | 4,763.15 |
| FULTON, PATTISON | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 100.00 |
| GWINN, WILLIAM ROGER | PRESS ASSISTANT | 6,040.74 |
| HABEL, PATRICIA MARY | STAFF ASSISTANT, FROM DEC 9 | 825.00 |
| HAZELROTH, STANTON CARL | DISTRICT OFFICE DIRECTOR, FROM DEC 1 | 1,255.33 |
| HUNT, DIANE ELIZABETH | PART-TIME EMPLOYEE | 1,798.38 |
| KARPEROS, ANN P | FIELD REPRESENTATIVE | 2,362.03 |
| KERN, JUDY G | DISTRICT REPRESENTATIVE | 7,356.92 |
| LOPEZ, GAYE ELLEN | FIELD REPRESENTATIVE | 6,739.79 |
| MEDINA, LINDA SANCHEZ | STAFF ASSISTANT | 3,926.01 |
| MORRIS, BARBARA ARDEN | FIELD REPRESENTATIVE | 6,194.57 |
| PULLIAM, JULIE F | PART-TIME EMPLOYEE | 1,872.00 |
| RYDER, DANA | DISTRICT STAFF ASSISTANT | 4,825.59 |
| SCHLUTER, CAROL A | FIELD REPRESENTATIVE | 4,637.93 |
| SCHONER, PAULA | RECEPTIONIST | 3,639.99 |
| STUART, SANDRA K | LEGISLATIVE ASSISTANT | 7,158.00 |
| SWEET, PAUL EDWARD | ADMINISTRATIVE ASSISTANT | 11,418.75 |
| TURRINI, JULIA ANN | TEMPORARY EMPLOYEE, FROM DEC 1 | 100.00 |
| VERNELSON, PATRICIA L | STAFF ASSISTANT | 1,798.38 |
| WILLIAMS, URCEL T | STAFF ASSISTANT | 5,140.89 |
| YAWORSKE, CYNTHIA SUSAN | PERSONAL SECRETARY/OFFICE MANAGER | 5,460.00 |

### OFFICE OF THE HON. MILLICENT FENWICK

| | | |
|---|---|---|
| ARMSTRONG, CATHERINE B | SECRETARY, TO OCT 31 | 741.91 |
| BARRETT, JENNIFER A | STAFF ASSISTANT | 4,245.03 |
| BARROW, MATTIE H | STAFF ASSISTANT | 6,708.45 |
| BERRY, LINDA LAMON | STAFF ASSISTANT | 3,249.99 |
| CHANGARIS, STEVEN G | STAFF ASSISTANT | 4,483.44 |
| DEMPSEY, TIMOTHY | LEGISLATIVE ASSISTANT | 5,070.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. MILLICENT FENWICK—CONTINUED

| | | |
|---|---|---|
| DONOVAN, PAMELA J | STAFF ASSISTANT | $4,160.01 |
| GERRY, MARTIN H | TEMPORARY EMPLOYEE, FROM DEC 1 | 3,000.00 |
| GRADY, ROBERT E | LEGISLATIVE ASSISTANT | 5,460.00 |
| KOVALCHIK, CYNTHIA C | STAFF ASSISTANT | 4,160.01 |
| MCMAHON, JEAN P | STAFF ASSISTANT | 3,900.00 |
| MILLARD, CHARLES E F,JR | STAFF ASSISTANT | 4,160.01 |
| OBRIEN, MAURA A | RECEPTIONIST | 3,639.99 |
| PAXTON, SALLY P | STAFF ASSISTANT | 6,552.00 |
| PREZTUNIK, MARYANNE ELAINE | TEMPORARY EMPLOYEE, FROM NOV 3 | 1,933.33 |
| PROVOST, STEVEN D | TEMPORARY EMPLOYEE, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 2,956.80 |
| ROSENSHEIN, LAWRENCE G | ADMINISTRATIVE ASSISTANT | 7,114.23 |
| SCHMIDT, JOHN M | STAFF ASSISTANT | 3,986.90 |
| SHEERAN, CAROLE ANN | STAFF ASSISTANT | 3,900.00 |
| SHEPHERD, JULIA MILLER | STAFF ASSISTANT | 4,029.99 |
| SLOMKA, LAURA | TEMPORARY EMPLOYEE, FROM NOV 3 | 1,933.33 |
| WILSON, LINDA E | RECEPTIONIST | 3,900.00 |

## OFFICE OF THE HON. GERALDINE A FERRARO

| | | |
|---|---|---|
| ACKERMANN, MARSHA E | STAFF ASSISTANT | 3,066.99 |
| AKERSTEIN, MEREDITH ANN | LEGISLATIVE CORRESPONDENT | 4,087.20 |
| DONNELLAN, KEVIN J | LEGISLATIVE ASST/SPECIAL PROJECTS | 4,550.01 |
| ENNIS, ORVILLE | STAFF ASSISTANT | 650.01 |
| FLAHERTY, TIMOTHY J | EXECUTIVE ASSISTANT | 10,659.99 |
| FLYNN, EILEEN PATRICIA | OFFICE MANAGER | 6,679.74 |
| FRIEDLANDER, JEREMY ELLIS | CASEWORKER | 5,407.44 |
| HEGARTY, ELIZABETH A | OFFICE MGR-PERS SECTY | 5,585.76 |
| KOSHGARIAN, DAVID H | LEGISLATIVE ASSISTANT | 7,344.51 |
| LEAHY, BARBARA ANN | STAFF ASSISTANT | 4,229.99 |
| LEWIS, ELEANOR G | ADMINISTRATIVE ASSISTANT | 11,644.25 |
| MCCORMACK, JOSEPH P | CASE WORKER | 4,856.25 |
| MCKENNA, PATRICIA JANE | CASE WORKER | 5,089.35 |
| MORINGIELLO, JULIET MARIE | PART-TIME EMPLOYEE | 756.00 |
| SULLIVAN, IRENE | PART-TIME EMPLOYEE, TO NOV 30 | |
| | CASEWORKER, FROM DEC 1 | 3,872.17 |
| SULTANA, MARIE | SECRETARY | 4,075.50 |
| TOSCANO, JOHN ANTHONY | PRESS ASSISTANT | 5,199.99 |
| TRAPASSO, BEATRICE | COMPUTER OPERATOR | 3,249.99 |
| VEATCH, PHILLIP A | LEGISLATIVE ASSISTANT | 650.01 |

## OFFICE OF THE HON. BOBBI FIEDLER

| | | |
|---|---|---|
| BECKERMAN, MARILYN | PART-TIME EMPLOYEE | 1,500.00 |
| CLARKE, PAUL | EXECUTIVE ASSISTANT | 12,650.01 |
| DOBKE, DEBBI | FIELD REPRESENTATIVE, TO OCT 31 | 1,666.67 |
| EGEBERG, BRENDA | PERSONAL SECRETARY, FROM DEC 1 | 1,683.33 |
| HUNT, IRENE | PART-TIME EMPLOYEE | 2,700.00 |
| ISBY, DAVID C | LEGISLATIVE ASSISTANT | 7,361.11 |
| JENSEN, DIANE LYN | LEGISLATIVE ASSISTANT, TO NOV 30 | |
| | LEGISLATIVE DIRECTOR, FROM DEC 1 | 6,774.99 |
| JEROME, RAYMA | PERSONAL SECRETARY, TO NOV 30 | |
| | FIELD REPRESENTATIVE, FROM DEC 1 | 4,200.00 |
| JOHNSON, STEPHANIE LAVERNE | LEGISLATIVE AIDE | 3,750.00 |
| LUNA, LUIS A | TEMPORARY EMPLOYEE, FROM OCT 16 TO OCT 31 | 500.00 |
| MAJERUS, STEVEN M | PART-TIME EMPLOYEE, TO OCT 31 | 1,050.00 |
| MUNOZ, SONDRA L | FIELD REPRESENTATIVE | 4,425.00 |
| NEFF, JOANNE | PERSONAL SECRETARY, TO NOV 30 | 2,500.00 |
| POLAK, SHARON J | OFFICE MANAGER, FROM DEC 6 | 1,722.22 |
| ROBERTS, SHARON L | RECEPTIONIST | 3,450.00 |
| RUDY, DEBORAH A | OFFICE MANAGER | 8,466.66 |
| SEITZ, J BARTON | CORRESPONDENCE SYSTEMS OPERATOR, TO NOV 30 | |
| | LEGISLATIVE AIDE, FROM DEC 1 | 3,774.99 |
| STEVENS, KELLY | CORRESPONDENCE SYSTEM OPERATOR, TO NOV 30 | |
| | LEGISLATIVE AIDE, FROM DEC 1 | 4,533.34 |
| VALVO, AGNES V | CASEWORKER, FROM NOV 15 | 1,964.44 |

## OFFICE OF THE HON. JACK FIELDS

| | | |
|---|---|---|
| ALEXANDER, LILA JEAN | CASEWORKER | 3,889.99 |
| BETTS, JOHN E | SHARED EMPLOYEE, TO NOV 30 | 1,089.92 |
| BOWES, BARBARA E | DISTRICT COORDINATOR | 5,357.29 |
| BURROUGHS, HARRY F | SR LEGIS ASST | 8,082.00 |
| CORDOVA, ADRIENNE A | PRESS ASSISTANT | 5,960.00 |
| CRATE, CHERYL KAY | PART-TIME EMPLOYEE | 2,684.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JACK FIELDS—CONTINUED

| | | |
|---|---|---|
| DOUCET, ANN A | SECRETARY/RECEPTIONIST | $4,064.72 |
| FERGUSON, ROBERT E H | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| FINLEY, JAMES C | DISTRICT ADMINISTRATIVE ASST | 9,694.34 |
| GIBBS, AMY S | SHARED EMPLOYEE, FROM DEC 1 | 544.92 |
| HILL, JAMES A | SHARED EMPLOYEE, FROM DEC 1 | 1,300.00 |
| HOLDERMAN, JANN MARIE | PERSONAL SECRETARY | 6,319.99 |
| JONES, NANCY S | CASE WORKER | 4,064.72 |
| MILLER, PAMELA MAE | SYSTEMS OPERATOR | 5,674.75 |
| RUDY, CAMILLE KEARNS | LEGISLATIVE ASSISTANT | 4,587.20 |
| SHEEHAN, ANNE ELIZABETH | LEGISLATIVE AIDE | 5,427.13 |
| SMITH, SUSAN L | SENIOR CASE WORKER | 4,609.69 |
| WOOD, CATHERINE E | RECEPTIONIST/SECRETARY | 3,889.99 |

### OFFICE OF THE HON. PAUL FINDLEY

| | | |
|---|---|---|
| AUSTIN, VICKIE M | PERSONAL SECRETARY | 6,411.70 |
| CINDRICH, KAREN | PERSONAL SECRETARY | 6,474.19 |
| GADERT, CAROL J | CASEWORKER | 5,247.52 |
| GORNEY, MARIJO | LEGISLATIVE ASSISTANT | 6,926.18 |
| HOWE, CATHY BLEVINS | RECEPTIONIST, TO OCT 31 | 1,589.47 |
| KOOPMAN, DOUGLAS LEE | STAFF ASSISTANT | 4,684.75 |
| LE, NHAT HAI | FILE CLERK | 1,248.00 |
| LINDER, CAROL KAY | CLERK/TYPIST, TO OCT 31 | 884.00 |
| MEYER, KAREN | CASE WORKER | 4,821.24 |
| NORTON, DONALD R | ADMINISTRATIVE ASSISTANT | 9,583.34 |
| PEET, KAY E | SECRETARY | 4,041.21 |
| RAMNARINE, JUDITH | STAFF ASSISTANT | 4,122.60 |
| RAPPS, DONNA MARIE | SECRETARY | 4,982.22 |
| SHANNON, KERRY R | STAFF ASSISTANT, TO NOV 14 | 1,985.98 |
| TERRY, LLOYD E | STAFF ASSISTANT | 650.01 |
| TOWSE, NIANA HELEN | SECRETARY | 5,934.61 |
| WICHSER, ROBERT J | ADMINISTRATIVE ASSISTANT | 13,651.84 |
| WILSON, WILLIAM CARL | PRESS ASSISTANT | 8,422.59 |

### OFFICE OF THE HON. HAMILTON FISH JR

| | | |
|---|---|---|
| BERARDI, VIRGINIA LEE | SECRETARY-DISTRICT OFFICE | 2,984.76 |
| CAVANAUGH, CAROL MARY | RECEPTIONIST | 2,730.00 |
| CAVANAUGH, SHIRLEY J | CASEWORKER | 7,213.98 |
| CLOW, MARIAN G | SPECIAL ASSISTANT | 1,486.50 |
| COLEMAN, PHYLLIS ANTHONY | LEGISLATIVE AIDE | 3,691.23 |
| EDWARDS, LINDA JO | RECEPTIONIST | 2,437.50 |
| ELY, AYA H | PERSONAL SECRETARY | 8,390.98 |
| FOROOD, PARI J | PRESS ASSISTANT | 3,900.00 |
| FUIMARELLO, HELEN | OFFICE MANAGER-DISTRICT | 4,522.42 |
| HAYES, JAMES NICHOLAS | ADMINISTRATIVE ASSISTANT | 10,768.92 |
| HOFFMANN, SHELVA R | APPOINTMENT SECRETARY | 5,799.03 |
| JACOBSON, CHRIS L | SHARED EMPLOYEE, TO OCT 31 | 725.67 |
| KATSOYANNIS, MIRANDA G | LEGISLATIVE AIDE—RESEARCH | 4,020.12 |
| KRIEGER, NANCY | TEMPORARY EMPLOYEE, TO OCT 31 | 750.00 |
| NACCARATO, JOHN J | DISTRICT ADMINISTRATOR | 7,319.19 |
| PEDERSON, DOROTHY M | SECRETARY-DISTRICT OFFICE | 3,805.62 |
| SCHATZ, THOMAS ANDREW | LEGISLATIVE ASSISTANT | 7,014.67 |
| SCHINDLER, GERALDINE V | CASEWORKER—DISTRICT OFFICE | 3,357.39 |
| TRABER, JANICE ANN | PROJECTS COORDINATOR | 7,758.45 |
| WITTENBERG, HOPE ROCHELLE | RECEPTIONIST | 2,984.79 |

### OFFICE OF THE HON. FLOYD J. FITHIAN

| | | |
|---|---|---|
| ABBOTT, KEITH F | ADMINISTRATIVE ASSISTANT | 8,879.37 |
| BERRY, NANCY LETA | SECRETARY | 4,448.85 |
| BISHOP, JACK RANDALL | LEGISLATIVE CORRESPONDENT | 3,765.00 |
| BURKHARDT, DENNIS D | DISTRICT AIDE | 3,022.50 |
| BURKHARDT, VIRGINIA BEMIS | TEMPORARY EMPLOYEE, TO OCT 31 | 750.00 |
| DUMETT, ARDIS | OFFICE MANAGER | 5,242.23 |
| ETTER, SUSAN CLARK | CASEWORKER | 3,995.01 |
| GARTENHAUS, JOHANNA LORE | CASE WORKER | 3,630.00 |
| GEORGE, ALICIA | LEGISLATIVE CORRESPONDENT | 3,562.50 |
| GRIFFIN, CYNTHIA FRENGER | LEGISLATIVE MAIL DIRECTOR | 4,862.58 |
| KINAS, JOHN | EXECUTIVE ASSISTANT | 7,255.95 |
| MALCOM, BETH ANN | STAFF ASSISTANT | 4,035.00 |
| MOSER, THEODORE DAVID | PRESS SECRETARY | 4,137.50 |
| MUNRO, EDITH M | RECEPTIONIST/OFFICE MANAGER, TO OCT 31 | |
| | OFFICE MANAGER, FROM NOV 1 | 4,896.63 |
| MUNRO, LORENA MAE | DISTRICT STAFF AIDE | 3,062.82 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. FLOYD J. FITHIAN—CONTINUED

| | | |
|---|---|---|
| NICE, MARJORIE M | CASEWORKER | $3,370.47 |
| NICE, STAN | MOBILE OFFICE OPERATOR | 7,703.34 |
| ROBINSON, DONNA | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 300.00 |
| SENDEN, J BRADFORD | PART-TIME EMPLOYEE, TO NOV 30 | 1,900.00 |
| SMITH, ARTHUR E | LEGISLATIVE AIDE | 4,745.01 |
| SRAGOW, DARRY | TEMPORARY EMPLOYEE, TO NOV 30 | 3,000.00 |
| STICKLE, MARILYN G | PART-TIME EMPLOYEE, TO NOV 30 | 600.00 |
| WOLF, KATHLEEN L | SCHEDULER | 4,494.99 |

## OFFICE OF THE HON. RONNIE G FLIPPO

| | | |
|---|---|---|
| BAXTER, CHERYL KIM | LEGISLATIVE CORRESPONDENT | 4,125.00 |
| BUCHANAN, JOHN H,JR | SHARED EMPLOYEE | 600.00 |
| CANADA, RENEE E | SHARED EMPLOYEE, TO OCT 31 | 300.00 |
| CHANDLER, MARK SCOTT | D.C. INTERN, FROM NOV 29 | 896.00 |
| GILLILAND, DONICE C | CASE WORKER | 4,374.99 |
| HARRIS, HAROLD B | COMPUTER SYSTEMS MANAGER | 4,074.99 |
| HIGHTOWER, JERRI S | DISTRICT SECRETARY | 3,300.00 |
| JONES, OLIVER C | EXECUTIVE AIDE | 10,125.00 |
| KELLEY, WILLIAM H | PUBLIC INFORMATION ASSISTANT | 8,375.01 |
| MCDONALD, MARY ETHEL | SECRETARY | 3,624.99 |
| MEYER, FRANCES C | PART-TIME EMPLOYEE | 800.00 |
| MOSELEY, JEFFREY DEAN | CLERK, TO NOV 20 | 1,388.89 |
| PRITCHETT, JAMES R | STAFF ASSISTANT | 3,999.99 |
| RASCO, WILLIAM EARL | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| TOOHEY, J FRANCIS | LEGISLATIVE AIDE | 13,100.01 |
| UNDERWOOD, JOAN B | SECRETARY | 3,500.01 |
| WALLACE, VICKI P | PERSONAL SECRETARY | 6,187.50 |

## OFFICE OF THE HON. JAMES J FLORIO

| | | |
|---|---|---|
| BROUILLARD, DENISE THERESA | PART-TIME EMPLOYEE, FROM OCT 16 | 2,361.10 |
| CAICEDO, CLAUDIA | OFFICE MANAGER, TO OCT 31 | 1,250.00 |
| CURTIN, TRACY A | LEGISLATIVE CORRESPONDENT | 3,753.51 |
| DAVIS, CINDY S | DISTRICT AIDE | 3,753.51 |
| ESTEVES, MARIA DOLORES | DISTRICT AIDE | 2,310.00 |
| FELICIANO, ROSITA | PART-TIME EMPLOYEE | 675.00 |
| FISHER, WAYNE B | STAFF ASSISTANT | 3,850.00 |
| FOSTER, VIOLA V | PROJECTS COORDINATOR | 5,917.69 |
| GAROFOLI, JANET MARIE | PART-TIME EMPLOYEE | 1,882.89 |
| HIGHAM, DAVID WAYNE | LEGISLATIVE ASSISTANT | 5,648.72 |
| HONER, CATHERINE A | DISTRICT AIDE | 4,303.77 |
| JOHNSTON, ANN B | PART-TIME EMPLOYEE, TO OCT 15 | 208.33 |
| JONES, DARCEL D | DISTRICT AIDE | 3,444.51 |
| KARPUK, KATHLEEN A | DISTRICT AIDE | 3,850.00 |
| LITTLE, KAREN L | RECEPTIONIST | 3,080.00 |
| MANNELLA, CHARLES J | EXECUTIVE ASSISTANT | 7,262.64 |
| MONDILE, MARIA A | OFFICE MANAGER | 4,572.79 |
| NEWBOULD, PETER E | PART-TIME EMPLOYEE | 300.00 |
| PALOMBI, JUDITH A | CASEWORKER | 3,500.01 |
| ROBERTS, JOSEPH J JR | OFFICE MANAGER | 6,416.67 |
| SALEMA, JOSEPH C | DISTRICT ADMIN ASSISTANT, TO OCT 31 | |
| | DISTRICT ADMINISTRATIVE ASST, FROM NOV 1 | 2,009.04 |
| SALEMA, JOSEPH S | EXECUTIVE ASSISTANT | 7,262.64 |
| SENG, USHA G | DISTRICT AIDE | 2,951.65 |

## OFFICE OF THE HON. THOMAS M FOGLIETTA

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| BARNETT, ROBERT S | ADMINISTRATIVE ASSISTANT | 13,090.00 |
| BARNETTE, AMELIA | STAFF ASSISTANT | 3,975.00 |
| BASINSKI, VIRGINIA M | STAFF ASSISTANT, TO OCT 31 | 1,000.00 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 314.40 |
| COLEMAN, JONATHAN A,JR | STAFF ASSISTANT | 3,585.00 |
| CUFFELD, JULIA H | STAFF ASSISTANT | 5,805.00 |
| CUNNINGHAM, KATHLEEN M | EXECUTIVE ASSISTANT | 4,490.00 |
| DELL, KEVIN J | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 2,000.00 |
| DIDOMENICO, CATHERINE | STAFF ASSISTANT | 3,435.00 |
| EMERSON, PAUL GORDON | LEGISLATIVE ASSISTANT/CORRESPONDENT | 4,645.00 |
| FALCONE, DOMENIC | STAFF ASSISTANT | 5,535.00 |
| FAMIGLIETTI, KAREN A | SECRETARY | 4,005.00 |
| HALIN, EDWARD N | STAFF ASSISTANT | 4,695.00 |
| HECKEL, TAM JUDITH | PART-TIME EMPLOYEE | 5,255.00 |
| KARDOS, CHRISTINA MARIE | STAFF ASSISTANT | 3,300.00 |
| KATZ, PHILIP | STAFF ASSISTANT | 3,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. THOMAS M FOGLIETTA—CONTINUED

| | | |
|---|---|---|
| MONZO, FRANK LOUIS | STAFF ASSISTANT | $2,775.00 |
| PASTINO, THERESA | STAFF ASSISTANT | 3,750.00 |
| SALIMAO, JAMES | PART-TIME EMPLOYEE | 1,575.00 |
| SIKO, CYNTHIA L | COMPUTER OPERATOR | 2,799.99 |
| WALLIS, SHARON K | SENIOR LEGISLATIVE ASSISTANT | 6,300.00 |
| WEITZMAN, STEVE | PRESS SECRETARY | 4,545.00 |
| WILSON, BENJAMIN R,JR | STAFF ASSISTANT, FROM DEC 1 | 750.00 |

### OFFICE OF THE HON. THOMAS S FOLEY

| | | |
|---|---|---|
| BAKAMIS, GRETCHEN K | STAFF ASSISTANT | 6,942.99 |
| BELL, SUSAN | LEGISLATIVE ASSISTANT, TO OCT 15 | |
| | LEGIS ASST-OFC MGR, FROM NOV 3 | 8,075.33 |
| BOWDEN, JOHN DAVID | STAFF ASSISTANT | 1,800.00 |
| COOKE, MAXINE W | STAFF ASSISTANT | 4,625.01 |
| DUPONT, PATRICIA L | TEMPORARY EMPLOYEE, TO OCT 31 | 150.00 |
| FIRST, WILLIAM L | PART-TIME EMPLOYEE, TO NOV 30 | 130.00 |
| GIBSON, DOROTHY L | TECHNICAL AIDE | 4,840.08 |
| GILPATRICK, JANET L | ASSISTANT | 3,039.20 |
| HAAS, MARJORIE JEAN | DISTRICT AIDE | 1,800.00 |
| HANSEN, ARTHUR MICHAEL | DISTRICT ASSISTANT | 10,091.76 |
| JUANPERE, NIEVES PAZO | STAFF ASSISTANT | 4,905.06 |
| KRZESINSKI, RANDALL J | PART-TIME EMPLOYEE, FROM DEC 1 | 1,272.83 |
| LOWREY, BONNIE M | LEGISLATIVE ASSISTANT | 6,249.99 |
| MATHIESEN, SANDRA WINDSOR | STAFF ASSISTANT | 3,639.99 |
| MAUK, MARILYN D | STAFF ASSISTANT | 4,366.67 |
| MCELVEY, SANDRA W | STAFF ASSISTANT | 6,999.99 |
| MOOS, EUGENE | PART-TIME EMPLOYEE | 2,687.15 |
| O'DONNELL, PATRICK KENT | STAFF ASSISTANT | 2,600.01 |
| OHARA, RAY M | TEMPORARY EMPLOYEE, FROM DEC 1 | 3,637.84 |
| POWERS, SUZANNE MARIE | LEGISLATIVE AIDE | 3,432.00 |
| SANDERS, PATRICIA A | DISTRICT ASSISTANT | 7,146.06 |
| SHAUD, PATRICIA A | TEMPORARY EMPLOYEE, FROM DEC 1 | 355.05 |
| ZAPPONE, JEANNE L | SECRETARY | 2,874.99 |

### OFFICE OF THE HON. HAROLD E FORD

| | | |
|---|---|---|
| CRENSHAW, AMANDRA FAYE | RECEPTIONIST-SECRETARY., TO OCT 15 | 748.50 |
| GOLDSTEIN, ALICE | LEGISLATIVE ASSISTANT | 4,050.00 |
| HOFFMAN, NATHAN T | CONSTITUENT ASSISTANT | 3,750.00 |
| JOHNSON, ANITA L | OFFICE MANAGER | 4,783.34 |
| JOHNSON, YVONNE H | STAFF ASSISTANT | 5,375.01 |
| KYLES, DEVIN CORNELL | PART-TIME EMPLOYEE | 2,200.00 |
| LACOMBE, TERRENCE | | 4,000.00 |
| LEWIS, CHARLES E | CONSTITUENT ASSISTANT | 4,706.26 |
| LIPOW, HERSHEL S | LEGISLATIVE ASSISTANT | 7,750.00 |
| MARTIN, CORTEZ HEZEKIAH | PART-TIME EMPLOYEE | 2,450.00 |
| MATLOCK, JOHN H | ADMINISTRATIVE ASSISTANT | 12,261.00 |
| MILAM, LEONIA C | CONSTITUENT ASSISTANT | 5,041.24 |
| MOZER, ERICA MARIE | RECEPTIONIST-CASE WORKER | 4,150.00 |
| PAYNE, JACKIE LEE | DISTRICT LEGISLATIVE LIAISON | 6,150.01 |
| RILEY, MARGUERITE MAUDE | LEGISLATIVE ASSISTANT | 5,554.50 |
| SCOTT, VICTOR | STAFF ASSISTANT, TO DEC 20 | 1,666.67 |
| SPENCE, DORIS | STAFF ASSISTANT | 6,000.01 |
| SUMMERS, SHERYL | COMMUNICATIONS ASSISTANT | 5,542.00 |
| TODD, JANICE LEVERNE | ASSISTANT TO THE DISTRICT DIRECTOR | 5,416.00 |

### OFFICE OF THE HON. WILLIAM D FORD

| | | |
|---|---|---|
| AMANN, BRYAN LEE | GRANTS AND SPECIAL PROJECTS CORD | 6,500.01 |
| BARBOUR, NANCY R | LEGISLATIVE ASSISTANT | 8,750.01 |
| CLARK, JON M | TO OCT 31 | 500.00 |
| DOGAN, DELORES RUTH | STAFF ASSISTANT, FROM NOV 15 | 1,725.00 |
| GALLAGHER, JOHN A | DISTRICT REPRESENTATIVE | 5,945.52 |
| GEISS, DAVID W | EXECUTIVE ASSISTANT, FROM DEC 10 | 1,899.45 |
| HAUCK, KAREN R | APPOINTMENT SECRETARY | 4,160.01 |
| KELLEY, PATRICIA ANN | SECRETARY | 4,161.87 |
| LANGLEY, ANNE WARREN | STAFF ASSISTANT | 4,160.01 |
| LANVERS, CLAIRE E | SECRETARY | 3,692.01 |
| LYNN, LYNNE TRIBBLE | RECEPTIONIST | 3,750.00 |
| MCGONAGILL, MARGARET A | ADMINISTRATIVE ASSISTANT | 8,112.00 |
| NYHOUS, BEVERLY JEAN | COMPUTER SPECIALIST | 4,500.00 |
| STANLEY, ROBERTA E | DIR OF INFORMATION & LEGISLATION | 9,536.79 |
| TALLMADGE, PATRICIA | CASEWORKER | 7,800.00 |
| WAINIO, HELEN B | DISTRICT AIDE | 9,264.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. WILLIAM D FORD—CONTINUED

| | | |
|---|---|---|
| WARDEN, MICHAEL DANA | STAFF ASSISTANT | $3,580.00 |
| YATES, CAROL C | SECRETARY | 3,624.99 |

### OFFICE OF THE HON. EDWIN B FORSYTHE

| | | |
|---|---|---|
| BOBB, JEANNETTE A | DISTRICT OFFICE MANAGER | 4,940.01 |
| BROWN, DOROTHY LEE | CASEWORKER | 7,227.99 |
| DAVIS, JOANNE L | CASEWORKER | 4,500.00 |
| DIXON, PATRICIA | SECRETARY | 3,900.00 |
| DOBBINS, THOMAS BOWEN | LEGISLATIVE AIDE | 3,120.00 |
| FARRELL, SUSAN | LEGISLATIVE ASSISTANT | 5,850.00 |
| FEIT, BARRETT ANN | CASEWORKER | 6,500.01 |
| HODGSON, SHIRLEY L | ADMINISTRATIVE ASSISTANT | 9,360.00 |
| IFKOVITS, ELENA K | SECRETARY | 3,542.25 |
| KHATAMI, PATRICIA A | SECRETARY | 5,202.33 |
| MCGANN, MARY B | EXECUTIVE SECRETARY | 10,113.99 |
| PLUNK, DARYL MILLS | TEMPORARY EMPLOYEE, TO NOV 11 | |
| | STAFF ASSISTANT, FROM NOV 12 | 2,699.33 |
| SHELTON, L SCOTT | LEGISLATIVE AIDE | 3,770.01 |
| STEVENSON, JUDITH LOUISE | STAFF ASSISTANT | 3,963.33 |
| WILLIAMS, CHARLES D | PART-TIME EMPLOYEE, TO OCT 31 | 181.65 |
| WYSONG, PATTY K | STAFF ASSISTANT | 3,269.76 |

### OFFICE OF THE HON. L H FOUNTAIN

| | | |
|---|---|---|
| BLAKE, BETTY J | SPECIAL ASSISTANT | 9,230.01 |
| BOYD, ANN WATSON | SECRETARY | 3,999.99 |
| BUCKLEY, CHERYL D | SECRETARY | 5,199.99 |
| CASSON, GLORIA G | SECRETARY | 5,850.00 |
| DANIEL, TED L | EXECUTIVE ASSISTANT | 14,375.01 |
| FOUNTAIN, KATHERINE BLUE | SECRETARY | 3,120.00 |
| GILLIG, JOHN S | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| GOODWYN, CARSON LEGGETT | PART-TIME EMPLOYEE | 780.00 |
| HARRELL, JEAN MOORE | SECRETARY | 2,625.00 |
| HOLLEMAN, TERRI SANFORD | STAFF ASSISTANT, FROM NOV 1 | 1,500.00 |
| HOLLEY, LESLIE W | DISTRICT FIELD REP | 3,354.00 |
| PITTMAN, WALTER J | ADMINISTRATIVE ASSISTANT | 6,884.01 |
| PRITCHARD, MARTHA | D.C. INTERN, TO DEC 7 | 781.67 |
| WEIHS, GLORIA E | SECRETARY, TO OCT 19 | 1,317.33 |
| WICKER, ELAINE L | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| WOODSON, WALTER NELSON | LEGISLATIVE ASSISTANT | 7,500.00 |

### OFFICE OF THE HON. WYCHE FOWLER JR

| | | |
|---|---|---|
| BELL, SHARON KAY | STAFF ASSISTANT | 3,499.99 |
| EPLAN, ELISE RACHEL | STAFF ASSISTANT | 3,750.01 |
| GENTRY, WILLIAM CLEMENS | STAFF ASSISTANT | 4,125.01 |
| GOLD, SUSAN KATIE | STAFF ASSISTANT | 4,125.01 |
| JACKSON, CHARLES R | STAFF ASSISTANT | 7,204.49 |
| JOHNSTONE, R. WILLIAM | STAFF ASSISTANT | 8,730.01 |
| JONES, RONNY EUGENE | STAFF ASSISTANT, FROM NOV 8 | 2,650.00 |
| LAMPL, JOSHUA C | STAFF ASSISTANT, TO OCT 31 | 1,250.00 |
| LEVIN, ANGELA | STAFF ASSISTANT | 3,149.99 |
| MCHENRY, ROVILLA D | STAFF ASSISTANT | 5,550.01 |
| MERRIDAY, BARBARA S | STAFF ASSISTANT | 5,005.01 |
| MILES, BEVERLY ANN | STAFF ASSISTANT | 5,137.49 |
| MORRIS, ANN MARIA | STAFF ASSISTANT, TO OCT 15 | 729.17 |
| RIGGALL, CHRISTOPHER D | STAFF ASSISTANT | 2,001.67 |
| SANDERS, MARSHALL | TEMPORARY EMPLOYEE, TO NOV 30 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 2,400.00 |
| SANDO, KAREN OKEEFE | STAFF ASSISTANT | 5,000.00 |
| SPEECE, JULIE A | STAFF ASSISTANT | 6,484.98 |
| VONUNWERTH, FREDERICK H | ADMINISTRATIVE ASSISTANT | 12,735.01 |
| WELTNER, PHILIP,II | STAFF ASSISTANT | 3,150.00 |
| WRIGHT, RALPH WAYNE | STAFF ASSISTANT, FROM DEC 1 | 2,500.00 |

### OFFICE OF THE HON. BARNEY FRANK

| | | |
|---|---|---|
| BLACK, WILLIAM | LEGISLATIVE AIDE., TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 3,893.24 |
| BYRNE, MARY H | CHIEF CASEWORKER | 4,125.00 |
| CAHILL, MARY E | SPECIAL ASSISTANT | 5,662.77 |
| CAHN, DOUGLAS | LEGISLATIVE ASSISTANT | 4,435.40 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BARNEY FRANK—CONTINUED

| | | |
|---|---|---|
| DOLAN, JAMES M,JR | ADMINISTRATIVE ASSISTANT | $10,307.09 |
| DORSEY, JAMES R | PRESS SECRETARY | 7,598.01 |
| DOW, PAULINE M | CASEWORKER | 4,454.01 |
| FELTMAN, DAVID R | PART-TIME EMPLOYEE, TO OCT 31 | 1,083.33 |
| GILGALLON, RICHARD J,JR | STAFF ASSISTANT, TO OCT 15 | 1,145.83 |
| GOLDMAN, MILTON | STAFF ASSISTANT | 3,537.00 |
| GOLDSTEIN, RICHARD S | LEGISLATIVE ASSISTANT | 6,681.00 |
| HAY, ELIZABETH A. | STAFF ASSISTANT, FROM NOV 1 | 3,358.00 |
| HOLMBERG, JUDITH V | SCHEDULER/STAFF ASSISTANT | 4,977.99 |
| HOOVER, HELEN M | STAFF ASSISTANT | 3,537.00 |
| KELLY, ANNE LESLIE | STAFF ASSISTANT | 3,537.00 |
| KENNEDY, KATHERINE | PART-TIME EMPLOYEE, TO NOV 5 | 758.33 |
| MOAKLEY, PATRICIA A | PERSONAL SECTY/OFFICE MANAGER | 3,768.99 |
| REICHARD, DOROTHY M | DISTRICT DIRECTOR | 7,310.00 |
| RYAN, REGINA F | STAFF ASSISTANT | 3,612.00 |
| SCHINDLER, JONATHAN S | PART-TIME EMPLOYEE, TO OCT 31 | 975.00 |
| STEARNS, FRANKLIN G | LEGISLATIVE AIDE., TO DEC 26 | 3,530.01 |
| WRIGHT, AMELIA C | PART-TIME EMPLOYEE | 3,375.00 |

### OFFICE OF THE HON. BILL FRENZEL

| | | |
|---|---|---|
| ANASTOS, ANASTASIA | STAFF ASSISTANT, TO DEC 26 | 2,150.00 |
| BISHOP, CHRISTINE F | LEGISLATIVE ASSISTANT | 3,650.01 |
| BROWNE, PATRICIA C | STAFF DIRECTOR | 8,850.00 |
| CHRISTENSEN, MAYBETH A | DISTRICT DIRECTOR | 6,999.99 |
| DUXBURY, MARGARET L | LEGISLATIVE ASSISTANT | 3,200.01 |
| EVELAND, PATRICIA C | ADMINISTRATIVE ASSISTANT | 8,874.99 |
| GUIDERA, ELLEN M | LEGISLATIVE ASSISTANT | 3,750.00 |
| KRIEGER, NANCY | TEMPORARY EMPLOYEE, FROM DEC 1 | 750.00 |
| LAMBERT, SCOTT | LEGISLATIVE ASSISTANT, FROM NOV 1 | 2,000.00 |
| NELSON, MARLYS J | OFFICE MANAGER | 4,749.99 |
| REHDER, MARGARET ANN | STAFF ASSISTANT, TO NOV 15 | 1,500.00 |
| ROSENAUER, DAVID B | SENIOR LEGISLATIVE ASSISTANT | 5,349.99 |
| ROSS, CHRISTOPHER J | LEGISLATIVE ASSISTANT | 3,000.00 |
| SAUNDERSON, A IRIS | DISTRICT REPRESENTATIVE | 6,500.01 |
| SPONEM, PATRICIA | CASEWORKER | 3,900.00 |
| STEINFELDT, ANNE LOUISE | D.C. INTERN | 2,250.00 |
| STRANG, ANNETTE J | STAFF ASSISTANT, FROM NOV 4 | 1,583.33 |
| VANFIELD, ADRIENNE JAJUAN | COMPUTER SPECIALIST | 3,200.01 |
| WATKINS, BLANCHE D | SENIOR COMPUTER SPECIALIST | 4,200.00 |
| WEBSTER, WILLIAM A | D.C. INTERN, TO DEC 13 | 1,825.00 |

### OFFICE OF THE HON. MARTIN FROST

| | | |
|---|---|---|
| ANGLE, MATTHEW HOYT | CASEWORKER | 3,269.76 |
| BALDWIN, TIMOTHY BRENT | DISTRICT ADMIN ASSISTANT | 7,356.96 |
| BARNES, EVA M | PART-TIME EMPLOYEE | 1,248.00 |
| BRADFORD, JESSYL E | LEGISLATIVE ASSISTANT | 4,904.64 |
| BROOKS, LEILA WINSTEAD | SENIOR CASEWORKER | 4,848.96 |
| DAMTOFT, JANET RUSSELL | PART-TIME EMPLOYEE | 3,269.76 |
| EVANS, MYRTIS | CASEWORKER | 3,809.52 |
| HEADRICK, LUCINDA BEYER | CASEWORKER | 3,879.30 |
| HORAN, DEBORAH L | LEGISLATIVE ASSISTANT | 3,869.49 |
| JONES, BENNIE JEWEL | CASEWORKER | 2,509.64 |
| MALDONADO, CHARLOTTE | FIELD REPRESENTATIVE | 3,950.97 |
| MANSKER, ROBERT THOMAS | PRESS SECRETARY | 7,729.17 |
| MCCLARY, DOLLY ANNE | ADMINISTRATIVE ASSISTANT | 10,081.77 |
| MCHONE, JENNY DELANE | OFFICE MANAGER/EXECUTIVE SECTY | 7,729.17 |
| MCLELLAN, BONNIE MAUREEN | CHIEF LEGISLATIVE ASSISTANT | 5,177.13 |
| SALEEBEY, BETTE ANN | FIELD REPRESENTATIVE, FROM NOV 3 | 3,866.67 |
| SHADDEN, CAROL A | FIELD REPRESENTATIVE | 4,161.87 |
| STORY, CAROL CLEVELAND | RECEPTIONIST | 3,269.76 |
| WOLF, JEAN M | COMPUTER OPERATOR | 3,269.76 |

### OFFICE OF THE HON. DON FUQUA

| | | |
|---|---|---|
| BAKER, CARRIE B | SPEC ASST,TALLAHASSEE DIST OFF, FROM DEC 16 | 729.17 |
| BURCHETTE, CHERYL L | CASEWORKER | 4,160.01 |
| CAPELL, ROBBIE ANN | SPECIAL PROJECTS COORDINATOR | 5,460.00 |
| CLARK, JOHN OWEN | SPECIAL ASSISTANT | 7,624.47 |
| COX, WILLARD F | SPECIAL ASSISTANT | 4,135.11 |
| DAVENPORT, WENDY B | SECRETARY, TALLAHASSEE DIST OFFICE | 2,853.84 |
| FISHER, RUTH W | PERSONAL SECRETARY | 7,090.47 |
| GREVE, CECELIA C | SECRETARY | 4,756.41 |
| HALEY, JEAN JORDAN | SECRETARY DISTRICT OFFICE | 3,053.52 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. DON FUQUA—CONTINUED

| | | |
|---|---|---|
| HICKS, THOMAS P | | $6,711.60 |
| HUTCHESON, BEVERLY S | COMPUTER OPERATOR | 4,160.01 |
| MOORE, MICHAEL RANDOLPH | SPECIAL ASSISTANT | 5,029.35 |
| ROBERTS, KENNETH R | TEMPORARY EMPLOYEE, TO OCT 31 | 832.00 |
| ROSSI, WILLIAM H | LEGISLATIVE ASSISTANT | 9,879.99 |
| SCUDDER, ANN HAMILTON | | 6,240.00 |
| WADSWORTH, HERBERT,JR | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| WEBB, ROSA CAROLYN | SECTY,TALLAHASSEE DIST OFFICE, FROM DEC 1 | 1,250.00 |

## OFFICE OF THE HON. ROBERT GARCIA

| | | |
|---|---|---|
| BEVERLY, BARBARA D | EXECUTIVE SECRETARY | 5,000.01 |
| BURGUILLO, LUIS,JR | LEGISLATIVE ASSISTANT, TO DEC 3 | 2,934.39 |
| CALDERON, RAUL | CONGRESSIONAL ASSISTANT | 6,500.01 |
| CINTRON, MARLENE | EXECUTIVE ASSISTANT | 7,800.00 |
| COLLAZO, ROSE J | EXECUTIVE SECRETARY | 4,680.00 |
| CRUZ, MARIBEL | PART-TIME EMPLOYEE | 1,250.01 |
| DOMINGUEZ DE MARTY, IDALIA T | OFFICE MANAGER | 7,410.00 |
| FERRELL, MICHAEL J | ADMINISTRATIVE ASSISTANT | 300.00 |
| FREIMUTH, MIKE | STAFF ASSISTANT | 5,720.01 |
| GARCIA, PERRY | PART-TIME EMPLOYEE | 1,170.00 |
| GUZMAN, DIANA | RECEPTIONIST/SECRETARY, FROM DEC 4 | 900.00 |
| KUNKEL, JOHN A | SHARED EMPLOYEE, TO OCT 31 | 3,645.56 |
| LEE, JANE | ADMINISTRATIVE ASSISTANT (D.C.), TO OCT 31 | |
| | SENIOR STAFF ASSISTANT, FROM NOV 1 | 6,581.04 |
| MAYA, VIRGINIA | RECEPTIONIST | 3,900.00 |
| NOAH, J P | LEGISLATIVE DIRECTOR | 8,750.01 |
| OCASIO, MARIA VIRGINIA | SECRETARY | 3,309.00 |
| PARIS, EILLEEN A | SHARED EMPLOYEE | 3,144.00 |
| PEREZ, MILDRED | DISTRICT OFFICE MANAGER | 6,500.01 |
| SANCHEZ, RICARDO | PART-TIME EMPLOYEE, FROM NOV 1 | 1,200.00 |
| SERRANO, ELI S | CONG STAFF ASST | 4,904.64 |
| SMITH, ANA MARIA | STAFF AIDE | 1,983.31 |
| WRIGHT, DOLORES V | CONGRESSIONAL ASSISTANT., TO DEC 3 | |
| | CONGRESSIONAL CASEWORKER, FROM DEC 4 | 4,080.00 |

## OFFICE OF THE HON. JOSEPH M GAYDOS

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| CAVALLUCCI, CYNTHIA P | CLERK TYPIST | 4,749.99 |
| CLOSSIN, RICHARD E | PRESS SECRETARY | 7,599.99 |
| DALE, ALBERT E | SPECIAL ASSISTANT | 7,749.99 |
| DIMARCO, PATRICIA | DISTRICT OFFICE MANAGER | 6,812.49 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT, FROM DEC 1 | 1,383.00 |
| ECHOLS, SUSAN PAMELA | RESEARCH/TERMINAL OPERATOR | 3,750.00 |
| ERNHARDT, BARRY J | PUBLICATIONS ASSISTANT | 6,143.33 |
| FRIEDMAN, JOEL AARON | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,162.75 |
| GLORIUS, STACEY | PART-TIME EMPLOYEE | 1,500.00 |
| GOLDENRING, JANE | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 200.00 |
| GRIMES, HEDIANNE | STAFF ASSISTANT | 500.01 |
| JONES, KERRY L | STAFF ASSISTANT, TO NOV 30 | 2,725.28 |
| MANDELLA, BERNARD A | ADMINISTRATIVE ASSISTANT | 3,249.99 |
| MARINO, PATRICIA ANN | CASEWORKER | 4,749.99 |
| OLA, PHILIP M | SHARED EMPLOYEE | 900.00 |
| OWENS, STEWART E | STAFF ASSISTANT | 8,000.01 |
| PECORA, OWEN | PUBLICATIONS ASSISTANT | 5,700.00 |
| POGUE, BARBARA J | EXECUTIVE ASSISTANT | 3,050.01 |
| REICH, DAVID J | STAFF ASSISTANT, FROM DEC 1 | 2,000.00 |
| REYNOLDS, MYRNA L | CLERK, TO OCT 31 | 1,000.00 |
| STAISEY, WINIFRED H | EXECUTIVE SECRETARY | 5,700.00 |
| STOCK, RICHARD H | STAFF ASSISTANT, TO OCT 31 | 100.00 |
| ZAJICEK, JOSEPH R | DISTRICT ADMINISTRATOR | 11,499.99 |

## OFFICE OF THE HON. SAM GEJDENSON

| | | |
|---|---|---|
| BERTELSEN, KATHLEEN | LEGISLATIVE ASSISTANT | 6,210.96 |
| COSTIGAN, LORI | LEGISLATIVE ASSISTANT | 4,223.43 |
| DESMONE, ROSANNE E | ADMINISTRATIVE ASSISTANT | 9,582.00 |
| GILMAN, MAUREEN E | LEGISLATIVE ASSISTANT | 6,346.13 |
| GLICKMAN, RHODA J | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| GRIFFIS, JANINE | PRESS SECRETARY | 5,365.53 |
| JENKINS, ROBERT E | DISTRICT AIDE | 5,449.59 |
| KENDROS, MELANIE ELAINE | RECEPTIONIST, TO OCT 31 | 910.00 |
| LABELLA, MARY E | PART-TIME EMPLOYEE | 1,226.16 |
| LEVY, JANET G | DIRECTOR OF OPERATIONS | 3,231.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. SAM GEJDENSON—CONTINUED

| | | |
|---|---|---|
| LEYKAM, NANCY J | EXECUTIVE ASSISTANT | $4,419.99 |
| MACLEAN, REBECCA R | LEGISLATIVE CORRESPONDENT | 3,120.00 |
| MAZZOTTA, VINCENT C | CASE WORKER | 4,087.20 |
| MCGINN, JEANNIE A | SHARED EMPLOYEE, TO NOV 12 | 689.92 |
| OTTERNESS, NAOMI W | DISTRICT DIRECTOR, FROM DEC 15 | 120.69 |
| PAINTER, E REECE | CASE WORKER | 4,210.95 |
| PHILIPS, DONALD DAVID | CASEWORKER | 3,120.00 |
| POCKROS, PERRY J | LEGISLATIVE ASSISTANT | 3,639.99 |
| QUINN, SUSAN A | STAFF ASST/COMPUTER SPECIALIST, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 | 2,496.06 |
| REGOLO, LOREDANA LUCIA | CASEWORKER | 3,120.00 |
| SEYBOLT, REVA B | SPECIAL ASSISTANT, FROM NOV 3 | 9,263.89 |
| SHEA, CATHLEEN MARY | PART-TIME EMPLOYEE | 3,016.00 |
| SHORTHOUSE, ROBERTA HILLARY | STAFF ASSISTANT | 3,269.76 |
| TURNER, MARILYNN S | CASEWORKER | 3,542.25 |

### OFFICE OF THE HON. RICHARD A GEPHARDT

| | | |
|---|---|---|
| BAILEY, BARBARA D | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| CARPENTER, ROBERT JOHN | STAFF ASSISTANT | 7,665.26 |
| FASSI, PAULA M | STAFF ASSISTANT | 4,954.28 |
| FOGLEMAN, OLA M | STAFF ASSISTANT | 5,831.27 |
| FOLEY, DONALD J | STAFF ASSISTANT | 10,499.27 |
| FRISELLA, DOLORES | STAFF ASSISTANT | 4,079.27 |
| FRYE, CLAIRE TAYLOR | STAFF ASSISTANT | 7,081.55 |
| JAFFE, JAMES M | ADMINISTRATIVE ASSISTANT | 13,810.43 |
| KERRY, GEORGE | STAFF ASSISTANT | 8,189.27 |
| KOMOREK, JAMES | STAFF ASSISTANT | 10,067.39 |
| MARITZ, PETER | STAFF ASSISTANT | 4,079.27 |
| MCDONALD, JO ELYN | STAFF ASSISTANT | 5,329.28 |
| SPECK, MELODY | STAFF ASSISTANT | 4,699.16 |
| WESSEL, MICHAEL R | STAFF ASSISTANT | 4,329.26 |

### OFFICE OF THE HON. SAM GIBBONS

| | | |
|---|---|---|
| ALVIS, R EVELYN | STAFF ASSISTANT | 5,145.83 |
| BOTT, ALANA J | DISTRICT OFFICE ASSISTANT | 4,802.77 |
| BROWN, LINDA JEAN | STAFF ASSISTANT | 5,254.17 |
| HARFORD, PATRICIA | CHIEF OF CONSTITUENT SERVICES | 9,000.00 |
| JEANNETTE, DEBORAH ANN | STAFF ASSISTANT | 6,723.88 |
| JOHNSON, BETTY S. | DISTRICT OFFICE ASSISTANT | 6,062.50 |
| O'CONNOR, MARGARET | DISTRICT OFFICE MANAGER | 8,840.28 |
| STOORZA, JANICE F | CAPITOL OFFICE MANAGER | 9,500.00 |
| SULLIVAN, FLORA L | CHIEF LEG ASST & SCHEDULE PLANNER | 10,200.00 |
| TAYLOR, EDNA V | DISTRICT OFFICE ASSISTANT | 4,749.99 |
| TAYLOR, SUSAN KATHRYN | STAFF ASSISTANT | 4,291.67 |
| TOFFLING, BARBARA F | STAFF ASSISTANT | 7,777.77 |
| WONDERS, GREGORY F | ASSISTANT DISTRICT MANAGER | 6,870.83 |

### OFFICE OF THE HON. BENJAMIN A GILMAN

| | | |
|---|---|---|
| AUMICK, AMALIA T | DISTRICT CLERK | 2,962.00 |
| BECKER, ROBERT J | ADMINISTRATIVE ASSISTANT | 12,354.00 |
| BODLANDER, DEBORAH E | LEGISLATIVE AIDE | 3,352.00 |
| BRADY, GRACE MARY | SHARED EMPLOYEE, TO OCT 31 | 1,038.00 |
| BRYANT, DENISE | SHARED EMPLOYEE, FROM NOV 1 | 2,076.00 |
| CHARLICK, SUZANNE | CASEWORKER | 1,800.00 |
| COLANDREA, NANCY L | CASE WORKER | 5,971.00 |
| DEGEORGE, LORI ANN | DISTRICT CLERK | 2,401.00 |
| FAY, ANITA ROSAIRE | STAFF ASSISTANT | 2,300.00 |
| GEISENHEIMER, ROSALIND | PERSONAL SECTY-DISTRICT | 6,443.00 |
| GROSSMAN, CAROL SUE | DISTRICT CLERK | 3,436.00 |
| HARNETT, CATHERINE | PRESS ASSISTANT | 5,779.00 |
| HATCHERSON, JANE W | PART-TIME EMPLOYEE | 1,100.00 |
| MASON, MARY LOUISE | PART-TIME EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| PENTLAND, ELLEN | SECRETARY | 4,748.00 |
| PREYER, MARY NORRIS | LEGISLATIVE AIDE | 4,000.00 |
| RUSSO, RALPH A | DISTRICT MANAGER | 10,860.00 |
| SHEFLETT, GERALDINE W | OFFICE MANAGER | 4,530.00 |
| STONE, FRANCESCA CANNON | PART-TIME EMPLOYEE | 1,600.00 |
| VITARELLI, BEVERLY WIAND | SECRETARY | 4,165.00 |
| WEINBERG, HILLEL | LEGISLATIVE ASSISTANT | 300.00 |
| WILSON, AGNES P | | 300.00 |
| ZARUTSKIE, ANDREW | GRANT & PROJECT COORDINATOR | 5,341.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. NEWT GINGRICH

| | | |
|---|---|---|
| ABRAMS, DEBRA LOUISE | PRESS SECRETARY | $4,410.01 |
| BROCK, CATHERINE H | OFFICE MANAGER | 5,009.01 |
| BROWN, MARY NELSON | WASHINGTON OFFICE MANAGER | 5,794.01 |
| BURNS, MICHAEL R | TEMPORARY EMPLOYEE, TO OCT 15 | 975.00 |
| CAMP, ELIZABETH T | STAFF ASSISTANT | 3,893.99 |
| CREWS, DORETHEA MOTSINGER | EXECUTIVE ASSISTANT | 6,030.01 |
| DEUTSCH, GALE MARIE | COMPUTER OPERATOR | 3,438.01 |
| FLORIO, MARK ANDREW | STAFF WRITER | 4,460.01 |
| GREGORSKY, FRANK W | ADMINISTRATIVE ASSISTANT | 8,069.60 |
| JAMES, LAURIE H | PERSONAL ASSISTANT | 5,903.03 |
| JONES, WALTER C | LEGISLATIVE ASSISTANT, FROM NOV 8 TO DEC 14 | |
| | EXECUTIVE ASSISTANT, FROM DEC 15 | 2,435.40 |
| KELLY, ELLEN IVEY | D.C. INTERN, TO OCT 31 | |
| | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,625.00 |
| KEMP, LINDA CARSWELL | GEORGIA SCHEDULER, FROM NOV 1 | 3,117.26 |
| KEMPLER, ROBERT MARK | ASST PRESS SECTY, TO DEC 10 | 734.00 |
| LAMUTT, VIRGINIA MAGALYN | STAFF ASSISTANT | 5,266.75 |
| MOORE, STEVE RAYMOND | LEGISLATIVE ASSISTANT | 4,050.01 |
| MUNCY, JAMES A M | PART-TIME EMPLOYEE, TO OCT 31 | 737.66 |
| SAVAGE, JANET LYNN | STAFF ASSISTANT | 3,848.01 |
| SHANKS, DOLORESE M | DISTRICT ADMINISTRATOR | 6,443.91 |
| STEELY, MELVIN T | PART-TIME EMPLOYEE | 1,716.00 |
| TATUM, CAROLYN J | CHIEF LEGISLATIVE ASSISTANT | 5,195.00 |
| WEED, ROBERT R | PART-TIME EMPLOYEE, FROM NOV 1 | 3,200.00 |
| WILLIAMS, SHERRA FAYE | STAFF ASSISTANT | 5,259.01 |

## OFFICE OF THE HON. BO GINN

| | | |
|---|---|---|
| ALLEN, PAMELA GAY | STAFF ASSISTANT, TO NOV 30 | 1,816.54 |
| BRADY, REBECCA H | STAFF ASSISTANT | 4,809.99 |
| CRAWFORD, GENE | DISTRICE OFFICE MANAGER | 7,599.57 |
| EDINGTON, WILLIAM H | STAFF ASSISTANT | 312.00 |
| GROOVER, PAULA ANN | STAFF ASSISTANT, TO OCT 19 | 823.33 |
| HINSON, CYNTHIA L J | STAFF ASSISTANT, TO OCT 31 | |
| | EXECUTIVE SECRETARY, FROM NOV 1 | 7,303.29 |
| HURT, ROBERT H | ADMINISTRATIVE ASSISTANT | 14,254.57 |
| JACKSON, BOBBY LEE | DISTRICT REPRESENTATIVE | 2,226.60 |
| JOHNSON, GRADY,JR | EXECUTIVE SECRETARY | 9,967.35 |
| LONG, KAREN FRANCINE | LEGISLATIVE ASSISTANT | 6,240.00 |
| MCELVEEN, BARBARA G | STAFF ASST FOR INTERGOVRNMNTL RELATIONS | 6,677.82 |
| MCKENZIE, DAVID MICHAEL | DISTRICT OFFICE MANAGER | 3,380.01 |
| MELNIK, LAURA | STAFF ASSISTANT, FROM NOV 1 | 900.00 |
| MORRIS, RANDAL E | STAFF ASSISTANT | 3,000.00 |
| OETGEN, MARTHA W | STAFF ASSISTANT | 2,423.33 |
| RABITSCH, BENJAMIN F | MGR-MILLEN OFFICE | 8,192.61 |
| WOOD, CAROL M | STAFF ASSISTANT | 3,639.99 |
| WOODSIDE, MILTON H,JR | STAFF ASSISTANT | 8,095.00 |

## OFFICE OF THE HON. DAN GLICKMAN

| | | |
|---|---|---|
| ANDERSON, SUSAN WOLF | DISTRICT AIDE | 4,583.33 |
| ARMSTEAD, ALYSON AVA | LEGISLATIVE CORRESPONDENT | 3,333.33 |
| BELLER, MELANIE LOU | D.C. INTERN, TO NOV 30 | 1,000.00 |
| BRANSON, MARY ESTHER | PERSONAL SECRETARY-OFFICE MGR | 4,666.67 |
| DOEBELE, CONNIE JO | PRESS SECRETARY | 5,208.33 |
| FAGER, CHARLES E | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 400.00 |
| FLEMING, SCOTT S | LEGISLATIVE STAFF DIRECTOR | 9,499.99 |
| FOUNTAIN, GALEN | DISTRICT AIDE | 3,749.99 |
| FRAZIER, GREGORY | DISTRICT ASSISTANT | 4,833.33 |
| GARCIA, PATRICK D | DISTRICT AIDE | 4,583.33 |
| GIORDANO, ANGELA ROSA | RECEPTIONIST | 3,250.01 |
| IVES, SUSAN A | DISTRICT AIDE | 2,833.34 |
| MASON, STEPHANIE L | LEGISLATIVE ASSISTANT | 4,499.99 |
| MCMINIMY, MARK A | LEGISLATIVE AIDE | 4,666.67 |
| ROE, JOYCE MYRNE | ADMINISTRATIVE ASSISTANT | 11,083.33 |
| SMITH, DORIS G | PART-TIME EMPLOYEE, TO OCT 31 | 200.00 |
| THOMPSON, CORA A | LEGISLATIVE SECRETARY | 3,812.49 |
| WOODWORTH, DONNA F | OFFICE MANAGER | 3,437.50 |

## OFFICE OF THE HON. BARRY M. GOLDWATER, JR.

| | | |
|---|---|---|
| ELLERTON, SIGNY S | NEWS SECRETARY | 11,103.34 |
| FILICE, EDIE ANNE | FIELD REPRESENTATIVE | 5,460.00 |
| JOHNSON, JEANNE | EXECUTIVE ASSISTANT | 11,103.34 |
| LAI, JUNETTE ANITA | STAFF ASSISTANT—CASEWORKER | 4,641.90 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BARRY M. GOLDWATER, JR.—CONTINUED

| | | |
|---|---|---|
| MILLER, SHERRILL A | PART-TIME EMPLOYEE | $1,746.39 |
| OCONNELL, JESSIE L | FIELD DEPUTY | 5,622.51 |
| REID, STANLEY L | LEGISLATIVE ASSISTANT | 7,055.05 |
| ROTH, JANE H | EXECUTIVE ASSISTANT | 11,471.55 |
| ROUFS, NAOMI BETH | LEGISLATIVE AIDE | 4,594.98 |
| RUTHERFORD, MARY F | SPECIAL ASSISTANT | 6,943.41 |
| SONNEK, CAMM MARIE E | LEGISLATIVE CORRESPONDENT | 4,743.45 |
| SWENSON, ERIC DAVID | STAFF ASSISTANT | 4,160.01 |
| WEBSTER, BRIAN DONALD | CASEWORKER | 4,940.01 |
| WHITLEY, ELIZABETH D | LEGISLATIVE ASSISTANT | 8,076.06 |

### OFFICE OF THE HON. HENRY B GONZALEZ

| | | |
|---|---|---|
| AGUILAR, ELOY | STAFF ASSISTANT DISTRICT OFFICE | 6,948.24 |
| ARISPE, IRMA ELIZABETH | SCHEDULING & APPOINTMENTS SECTY | 4,680.00 |
| BEAGLE, GAIL J | ADMINISTRATIVE AND PRESS ASS'T | 14,375.01 |
| CLAYTON, CORA FAYE | CHIEF CASEWORKER-DISTRICT | 8,323.71 |
| DONAHUE, MILDRED J | CASEWORK ASST | 8,174.40 |
| INMAN, ERNEST GARY | CHIEF CLERK | 5,722.08 |
| JOHNSTON, SANDRA H | PART-TIME EMPLOYEE | 1,286.67 |
| KUEHNE, WALTER | CASEWORK ASST DIST OFFICE | 4,940.01 |
| MCCOY, EDDYMARIE N | ADMINISTRATIVE SECRETARY | 6,081.75 |
| RICHTER, ALICE M | PART-TIME EMPLOYEE | 2,625.00 |
| ROQUE, MARY JESSIE | CASEWORK ASST DIST OFFICE | 7,765.68 |
| SAN MIGUEL, ANTHONY A | CLERK/ST ASST, DISTRICT OFFICE, FROM DEC 9 | 733.33 |
| TAMEZ, LUZ G | DIRECTOR DISTRICT OFFICE | 10,084.44 |
| VASQUEZ, JOSEPH | CLERK/TYPIST,STF ASST DIST OFCE | 3,814.71 |
| VELASQUEZ, ROBERT | LEGISLATIVE ASSISTANT, FROM OCT 5 | 5,874.99 |

### OFFICE OF THE HON. WILLIAM F GOODLING

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 375.00 |
| BISCHOFF, CAROL ANN | LEGISLATIVE ASSISTANT | 4,733.34 |
| BRENDLE, MURIEL P | DISTRICT SECRETARY | 3,456.00 |
| BROWN, KATHI ANN | PRESS SECRETARY / APPOINTMENTS | 5,342.50 |
| CASSIDY, DONNA LEONE | RECEPTIONIST/SECRETARY | 5,073.00 |
| CATLIN, NANCY NEWCOMER | CASEWORKER | 8,313.34 |
| DRUMMOND, ALEXANDER R | LEGISLATIVE ASSISTANT | 4,688.00 |
| ELICKER, LINDA A | PART-TIME EMPLOYEE | 3,096.67 |
| HARMAN, THERESA ANN | COMPUTER OPERATOR/SECRETARY | 5,816.67 |
| MUMMERT, KATHRYN K | DISTRICT SECRETARY | 4,765.00 |
| MYERS, DAISY | PART-TIME EMPLOYEE | 2,304.83 |
| PETROSKEY, DALE | ADMINISTRATIVE ASSISTANT | 8,931.11 |
| RUNGE, LYNN C | LEGISLATIVE ASSISTANT | 6,356.33 |
| THEISEN, REGINA ANN | LEGISLATIVE DIRECTOR | 7,443.34 |
| WALTERS, CHARLES H | DISTRICT COORDINATOR | 7,266.67 |

### OFFICE OF THE HON. ALBERT GORE JR

| | | |
|---|---|---|
| CANADA, RENEE E | PART-TIME EMPLOYEE, FROM DEC 1 | 900.00 |
| COOK, BRENDA N | OFFICE MANAGER | 3,237.51 |
| D'ARISTA, CARLA A | OFFICE MANAGER | 3,999.99 |
| FLATT, SAMMIE M | STAFF ASSISTANT | 3,249.99 |
| HAILE, JAMES J | STAFF ASSISTANT | 4,975.01 |
| HARRINGTON, JOSEPH L | LEGISLATIVE ASSISTANT, FROM OCT 5 | 7,405.55 |
| HUGGINS, SUSAN MOLLOY | OFFICE MANAGER | 3,487.50 |
| KNIGHT, PETER | ADMINISTRATIVE ASSISTANT | 9,624.99 |
| KOPP, MICHAEL KARL | PRESS SECRETARY | 3,666.67 |
| LUNA, JANIE | OFFICE MANAGER | 3,237.51 |
| MADDUX JR, JOHN JARED | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| MIDDLETON, QUINN BURKETT | LEGISLATIVE ASSISTANT | 4,458.33 |
| MOFIELD, MELINDA G | EXECUTIVE ASSISTANT | 5,916.67 |
| SAUNDERS, BERNICE CORNELIA | TEMPORARY EMPLOYEE, FROM NOV 18 | 1,313.89 |
| SHUPP, ROBBIN E | SECRETARY | 4,583.34 |
| SMITH, JUDY D | OFFICE MANAGER | 3,687.51 |
| VANTRIES, ANITA M | OFFICE MANAGER | 4,587.51 |
| WHITE, JAMES W | LEGISLATIVE AIDE | 4,350.00 |
| WICKER, ELAINE L | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| WINKLER, ALBERTA A | OFFICE MANAGER | 4,587.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. WILLIS D GRADISON JR

| | | |
|---|---|---|
| ALLMAN, MARTHA P | SPECIAL ASSISTANT (DISTRICT) | $3,288.51 |
| BROWN, BONITA L | LEGISLATIVE ASSISTANT | 5,958.99 |
| DORSEY, ANDREW ROBERT | LEGISLATIVE DIRECTOR | 6,452.01 |
| FELLERHOFF, WILLIAM J | LEGISLATIVE ASSISTANT | 4,299.99 |
| GILLMAN, MAX KENNETH | LEGISLATIVE ASSISTANT | 4,992.00 |
| GODDARD, KAREN E | SECRETARY/RECEPTIONIST | 3,343.17 |
| GREENE, METHOLYNN L | DIST OFFICE RECEPTIONIST | 2,439.75 |
| HOFMAN, STEVEN | SHARED EMPLOYEE | 2,400.00 |
| HOSKIN, SARAH KATHERINE | LEGISLATIVE ASSISTANT, FROM OCT 4 | 3,625.00 |
| KENNEDY, ANN M | PERSONAL ASSISTANT | 3,999.99 |
| LOMAX, WILLIAM L | SHARED EMPLOYEE | 3,017.01 |
| MILLER, TIMOTHY P | LEGISLATIVE ASSISTANT | 3,033.99 |
| REICHERT, JAMES GILBERT | PART-TIME EMPLOYEE, FROM DEC 1 | 600.00 |
| SCHNEBELT, SUSAN LOUISE | DISTRICT REPRESENTATIVE | 5,874.99 |
| SHIELS, MARTHA A | DISTRICT CASEWORKER | 3,900.00 |
| SIMON, JANE ELLEN | CASEWORKER | 3,050.01 |
| TOTTEN, MARGARET P. | EXECUTIVE ASSISTANT | 7,280.01 |
| VEHR, NICHOLAS J | DISTRICT REPRESENTATIVE | 2,900.00 |
| WISHARD, ANNETTE J | DISTRICT OFFICE MANAGER | 7,280.01 |

### OFFICE OF THE HON. PHIL GRAMM

| | | |
|---|---|---|
| BRAY, SHANNON GARDNER | DISTRICT AIDE | 3,644.01 |
| CAMP, STEPHEN | LEGISLATIVE ASSISTANT | 10,999.99 |
| CHANEY, GLENDA A | DISTRICT ASSISTANT | 6,763.99 |
| CYMBER, RUTH | ADMINISTRATIVE ASSISTANT | 3,600.84 |
| DUFFY, PATRICIA A | LEGISLATIVE ASSISTANT | 6,750.00 |
| FOSTER, MARGARET D | PERSONAL SECRETARY | 6,288.00 |
| GREEN, ROBIN E | ADMINISTRATIVE SECRETARY | 4,624.99 |
| GROSS, BRIAN JAMES | LEGISLATIVE AIDE | 4,124.99 |
| KAMM, MARY FAE | SPECIAL ASST—DISTRICT AFFAIRS | 8,500.00 |
| LEWIS, NORMA J | EXECUTIVE SECRETARY | 4,125.49 |
| NEAL, LAWRENCE A | NEWS SECRETARY | 11,500.00 |
| SAVERCOOL, JOHN GERALD | LEGISLATIVE AIDE | 4,625.49 |
| SCHOENER, FRANCES C | RECEPTIONIST | 3,500.01 |
| TAYLOR, RHONDA L | COMPUTER SPECIALIST | 5,000.01 |
| WEISS, DAVID B | LEGISLATIVE ASSISTANT | 6,000.00 |
| WILLIAMS, JOHN KELLY | DISTRICT AIDE, TO NOV 30 | 1,600.00 |

### OFFICE OF THE HON. WILLIAM H GRAY III

| | | |
|---|---|---|
| BLENDER, JUNE S | PART-TIME EMPLOYEE | 4,824.99 |
| BOSWELL, JUNE C | ADMINISTRATIVE SECRETARY, TO OCT 15 | 1,000.00 |
| BROWN, TANYA L | RECEPTIONIST | 3,301.50 |
| CLYBURN, MARILYN E | SECRETARY | 2,874.99 |
| EPSTEIN, WILLIAM | LEGISLATIVE ASSISTANT | 468.00 |
| FINNEY, CHARLES | SPECIAL ASSISTANT, FROM NOV 1 | 3,833.33 |
| FORD, EDWARD H | CASEWORKER | 1,783.59 |
| GAITHER, ELIZABETH E | SECRETARY | 3,724.99 |
| MERRITT, ROSE MARIE | CASEWORKER | 4,082.49 |
| MIDDLETON, JOAN V | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| MONDESIRE, JEROME W | ADMINISTRATIVE ASSISTANT | 9,018.33 |
| PAULHILL, LILLIAN O | CASE REPRESENTATIVE | 2,949.99 |
| REED, MICHAEL J | SPECIAL ASSISTANT, FROM DEC 1 | 3,083.33 |
| RHODEN, WILLIAM F | CASEWORKER | 3,380.01 |
| ROBINSON, WILLIAM F | PART-TIME EMPLOYEE | 2,018.76 |
| SEROTA, GARY D | LEGISLATIVE ASSISTANT, TO NOV 30 | 2,666.66 |
| SHARPE, SHIRLEY D | PART-TIME EMPLOYEE | 1,562.50 |
| SMITH, ALBERT,III | CLERK | 3,543.33 |
| SPIEGEL, MARIANNE A | LEGISLATIVE ASSISTANT | 8,062.50 |
| TASCO, MARIAN B | DIRECTOR OF CONSTITUENT SERVICES | 8,499.99 |
| TATE, BRENDA A | CASEWORKER | 3,276.24 |
| WALKER, FRANCES | CASEWORKER | 3,750.00 |
| WALKER, MARGARET L | ADMINISTRATIVE SECRETARY | 5,000.01 |

### OFFICE OF THE HON. BILL GREEN

| | | |
|---|---|---|
| BUSCH, JEFFREY M | TEMPORARY EMPLOYEE, FROM DEC 1 | 2,126.67 |
| CAHN, NANCY SUE | CONGRESSIONAL AIDE | 5,659.99 |
| CUTTELL, JOHN D | LEGISLATIVE ASSISTANT | 8,450.01 |
| DOUGLASS, ADELE P | PERSONAL SECRETARY/OFFICE MANAGER | 6,110.01 |
| ERICKSON, JANE E | LEGISLATIVE ASSISTANT | 4,350.00 |
| FOGEL, ROBERT J | LEGISLATIVE ASSISTANT | 6,500.01 |
| FRANCOIS, EILEEN M | CASE WORKER | 2,391.99 |
| GARRETT, LENARD | STAFF ASSISTANT | 3,770.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BILL GREEN—CONTINUED

| | | |
|---|---|---|
| GERAGHTY, MARY P | RECEPTIONIST | $3,510.00 |
| GREENWALD, SHEILA | ADMINISTRATIVE ASSISTANT | 300.00 |
| KAUTZ, LESLIE B | LEGISLATIVE ASSISTANT | 4,550.01 |
| KAZEN, HELENE | CONGRESSIONAL AIDE-SCHEDULER | 4,550.01 |
| MANCUSO, CHARLES | PART-TIME EMPLOYEE, TO OCT 31 | 768.00 |
| MERCADO, CONSUELO | RECEPTIONIST | 3,249.99 |
| NASH, MARIAN B | PART-TIME EMPLOYEE | 1,082.64 |
| PATTON, BARBARA ANN | STAFF ASSISTANT | 2,972.76 |
| PEROT, VANESSA | STAFF ASSISTANT | 3,510.00 |
| REEDE, RONALD HOWARD | CONSTITUENT AID | 3,770.01 |
| RICHTER, PATRICIA E | EXECUTIVE ASSISTANT | 9,262.50 |
| RODEN, H TRAINOR | PRESS SECRETARY | 10,339.99 |
| SHAGES, DIANE P | CASEWORKER | 3,900.00 |
| SUNKIN, ANDREW | PART-TIME EMPLOYEE, TO OCT 31 | 486.00 |

### OFFICE OF THE HON. JUDD GREGG

| | | |
|---|---|---|
| ABBOTT, WILLIAM G | | 6,250.00 |
| BAMFORD, SHIRLEY R | | 4,846.00 |
| BIDDLE, ROBERT WHELEN | | 4,316.66 |
| CAMPAGNA, RICHARD J | PART-TIME EMPLOYEE | 919.99 |
| CARPENTER, CAROL J | | 4,846.00 |
| CRUDUP, JANE E | | 5,470.00 |
| DURKIN, PATRICK J | TO OCT 17 | 1,031.33 |
| EVANS, LYDIA LLOYD | LEGISLATIVE SECRETARY, TO NOV 30 | 2,080.00 |
| GRIP, BRIAN P | LEGISLATIVE AIDE, FROM NOV 4 | 3,034.67 |
| HOFFMAN, SUZANNE P | | 5,599.99 |
| HUTTAR, KARIE L | TEMPORARY EMPLOYEE, TO OCT 31 | 1,040.00 |
| IGOE, MAUREEN E | | 4,300.00 |
| JACKSON, MILDRED KATE | EXECUTIVE ASSISTANT | 11,059.99 |
| KEENEY, NORWOOD H,III | LEGISLATIVE ASSISTANT | 5,296.67 |
| MAIOLA, JOEL W | | 5,599.99 |
| OKUN, BERNARD R | SHARED EMPLOYEE | 541.68 |
| OUELLETTE, MARGARET M | | 4,846.00 |
| PALMER, RITA M | FROM DEC 1 | 746.67 |
| PEAKE, SHARON M | SECRETARY, FROM DEC 13 | 720.00 |
| PORTER, GERALDINE R | | 7,420.00 |
| RALPH, JILL BENSON | COMPUTER OPERATOR, FROM DEC 15 | 666.67 |
| THOMPSON, BENJAMIN,JR | PART-TIME EMPLOYEE | 519.99 |
| WALLACE, STEPHEN J | TO OCT 31 | 866.67 |

### OFFICE OF THE HON. WAYNE GRISHAM

| | | |
|---|---|---|
| ANDERSON, CATHY J | COMPUTER OPERATOR | 6,629.43 |
| ANDERSON, JAMES A,JR | LEGISLATIVE ASSISTANT, TO OCT 1 | 75.98 |
| DORMAN, SUSAN JANE | LEGISLATIVE ASSISTANT | 6,057.45 |
| GLEASON, MARY MARGARET | SECRETARY/RECEPTIONIST | 6,481.23 |
| GOLDSTEIN, IRWIN STEVEN | PRESS SECRETARY | 8,137.44 |
| HILL, FRANK CECIL,III | FIELD DIRECTOR | 13,163.67 |
| MAY, BONNIE V | ADMINISTRATIVE ASSISTANT | 12,783.45 |
| RATHER, ELIZABETH GRAY | LEGISLATIVE ASSISTANT | 4,289.43 |
| RAWDING, NANCY | CASEWORKER | 6,187.44 |
| RIOS, ARNOLD A | FIELD REPRESENTATIVE | 6,606.03 |
| ROBERTS, DEBORAH | LEGISLATIVE ASSISTANT | 6,187.44 |
| RODRIGUEZ, DONNA D | STAFF ASSISTANT | 6,707.43 |
| STRAECK, LINDA A | CASEWORKER | 7,227.45 |
| WILLIAMSON, PAMELA D | PART-TIME EMPLOYEE, FROM OCT 20 | 1,128.12 |

### OFFICE OF THE HON. FRANK J GUARINI

| | | |
|---|---|---|
| ALSTON, MARIE A | STAFF ASSISTANT, TO OCT 31 | |
| | APPT SEC AND CONGRESSIONAL AIDE, FROM NOV 1 | 4,608.33 |
| CALI, DOLORES M | DISTRICT OFFICE MANAGER, TO OCT 31 | |
| | OFFICE MANAGER, FROM NOV 1 | 4,375.01 |
| CARROLL, NEIL J | ADMINISTRATIVE ASSISTANT, TO OCT 31 | |
| | ADMIN ASST AND CHIEF OF STAFF, FROM NOV 1 | 10,241.66 |
| COCCARO, LOUIS | STAFF ASSISTANT, TO OCT 31 | |
| | ASST TO THE CHIEF OF STAFF, FROM NOV 1 | 6,133.34 |
| CRANFORD, SHARON HOWE | LEGISLATIVE DIRECTOR | 8,233.33 |
| DAVILA, NIDIA I | STAFF ASSISTANT, TO OCT 31 | |
| | CONGRESSIONAL AIDE, FROM NOV 1 | 3,941.67 |
| DEPALMA, NANCY LOUISE | STAFF ASSISTANT, TO OCT 31 | |
| | CONGRESSIONAL AIDE, FROM NOV 1 | 2,733.33 |
| DRAKE, NANCY GARROTT | EXECUTIVE ASSISTANT | 9,574.91 |
| HINKES, WILLIAM E | SPECIAL PROJECTS, TO OCT 31 | |
| | LEGIS/OPERATIONS ASST, FROM NOV 1 | 4,933.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. FRANK J GUARINI—CONTINUED

| | | |
|---|---|---|
| MAURIELLO, THOMAS | LBJ CONGRESSIONAL INTERN, TO OCT 31 | $700.00 |
| MCCLURE, ROBERT C | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE AIDE, FROM NOV 1 | 6,366.66 |
| NORTON, ROBERT J | TEMPORARY EMPLOYEE, FROM NOV 1 | 1,000.00 |
| RICHARDSON, ROSA M | STAFF ASSISTANT | 3,533.33 |
| SCANLON, MICHAEL J | STAFF AIDE, TO OCT 31 | |
| | ASST TO THE CHIEF OF STAFF, FROM NOV 1 | 3,658.34 |
| SLOOTSKY, PHYLLIS R | STAFF ASSISTANT, TO OCT 31 | |
| | CONGRESSIONAL AIDE, FROM NOV 1 | 3,900.00 |
| TAZZETTO, EUGENE | D.C. INTERN, TO NOV 5 | 816.67 |
| TIANO, MARGARET E. | COMPUTER MANAGER | 4,050.00 |
| VALDES, YOLANDA | STAFF ASSISTANT, TO OCT 31 | |
| | CONGRESSIONAL AIDE, FROM NOV 1 | 2,649.99 |
| VUOCOLO, CONRAD J | DISTRICT PRESS SECRETARY, TO OCT 31 | |
| | PRESS CHIEF, FROM NOV 1 | 5,150.01 |
| VUOCOLO, ROSEMARY | STAFF ASSISTANT, TO OCT 31 | |
| | PRESS SECRETARY, FROM NOV 1 | 4,858.33 |

### OFFICE OF THE HON. STEVE GUNDERSON

| | | |
|---|---|---|
| ACKLEY, HOWARD W | MOBILE OFFICE ASSISTANT | 7,000.01 |
| BUTTERFIELD, MARY JANE | CHIEF CASEWORKER | 7,000.01 |
| EAGEN, JAMES M,III | LEGISLATIVE ASSISTANT | 5,799.99 |
| FRANK, JOHN L | LEGIS DIRECTOR & LEGAL COUNSEL | 8,919.99 |
| HARFF, JAMES W | ADMINISTRATIVE ASSISTANT, TO NOV 30 | |
| | CHIEF OF STAFF, FROM DEC 1 | 13,458.33 |
| HOUTS, RUTH M | DISTRICT STAFF ASSISTANT | 4,239.99 |
| JOHNSON, LYNNE L | LEGISLATIVE ASSISTANT | 4,660.01 |
| KEEFER, ETHEL | RECEPTIONIST | 4,400.00 |
| KOXLIEN, TIMOTHY JOHN | SYSTEMS OPERATOR | 2,406.66 |
| LADD, ARDELL | DISTRICT CASEWORKER | 4,760.01 |
| LARSON, JAMES M | DISTRICT DIRECTOR | 8,950.01 |
| RECK, JIM | PRESS SECRETARY AND OFFICE MANAGER | 7,100.01 |
| ROLLINSON, ROSETTA MARIE | PERSONAL SECRETARY | 5,699.99 |
| STEVENSON, JUDD D | ASSISTANT CASEWORKER | 3,273.34 |
| SWENSEN, JANE ELIZABETH | STAFF ASSISTANT | 3,880.01 |

### OFFICE OF THE HON. TOM HAGEDORN

| | | |
|---|---|---|
| APPLEN, JANE MARIE | TEMPORARY EMPLOYEE, TO NOV 30 | 1,700.00 |
| BELL, BILLIE JEAN | SECRETARY | 8,217.23 |
| BETTS, JOHN E | SHARED EMPLOYEE | 1,816.66 |
| BROWN, LISA ANN | STAFF ASSISTANT | 5,574.03 |
| BURNEY, TERESA L | SHARED EMPLOYEE, FROM DEC 1 | 833.33 |
| CALLAHAN, MARGARET PARKER | LEGISLATIVE AIDE | 6,163.73 |
| CARLSON, JON S | FIELD ASSISTANT | 5,743.71 |
| CHESLEY, SUSAN B | SECRETARY | 6,940.96 |
| ENCE, RONALD K | ADMINISTRATIVE ASSISTANT | 13,548.24 |
| ENRIGHT, JOHN STEVEN | PRESS ASSISTANT | 7,441.83 |
| GRUVER, CYNTHIA GORDON | COMPUTER ASSISTANT | 4,801.65 |
| HANBURY, SANDRA D | LEGISLATIVE ASSISTANT | 7,712.19 |
| HOPPE, MARY ANNE | SECRETARY | 3,254.56 |
| LAMBRECHTS, WENDY JAHNZ | ASSISTANT LEGISLATIVE ASSISTANT | 7,712.19 |
| MCGUIRE, MARCIE M | RECEPTIONIST | 4,457.63 |
| TRAUTZ, REID | RESEARCH ASSISTANT | 4,023.26 |
| TRUAX, ROSALIE A | DISTRICT STAFF, TO OCT 31 | 1,121.45 |

### OFFICE OF THE HON. KATIE HALL

| | | |
|---|---|---|
| COLEMAN, NORMA | PRESS/APPOINTMENTS SECRETARY, FROM NOV 15 | 3,011.11 |
| COLZA, CAROL A | LEGISLATIVE DIRECTOR, FROM NOV 3 | 3,358.22 |
| COULTER, BARBARA | SECRETARY/CASEWORKER, FROM NOV 22 | 1,608.33 |
| FRAZIER, EVELYN R | LEGISLATIVE ASSISTANT, FROM NOV 3 | 2,596.04 |
| JAKOVICH, CECELIA R | ADMINISTRATIVE ASSISTANT, FROM NOV 3 | 5,769.01 |
| JESSUP, JANICE L | STAFF ASSISTANT, FROM NOV 3 | 2,390.95 |
| LUNA, BENJAMIN T | DISTRICT DIRECTOR, FROM NOV 3 | 7,662.92 |
| NEAL, LEWIS | STAFF ASSISTANT, FROM NOV 15 | 2,180.56 |
| SOCKLER, DANA R | LEGISLATIVE ASSISTANT, FROM NOV 3 | 2,927.27 |
| SPENCER, MAXINE | DISTRICT OFFICE MANAGER, FROM NOV 15 | 2,853.33 |
| SZCZEPANSKI, JOHN | FED PROJECTS COORD/CASEWORKER, FROM NOV 3 | 2,378.23 |
| WAXMAN, BARBARA | FEDERAL PROJECTS COORDINATOR, FROM NOV 3 | 3,255.41 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. RALPH M HALL

| | | |
|---|---|---|
| ALLEN, ELRY T,JR | DISTRICT ASSISTANT | $3,822.00 |
| CALCOTE, MARY ELLEN | PART-TIME EMPLOYEE, FROM OCT 7 | 1,750.00 |
| CANTER, EMILY | TEMPORARY EMPLOYEE, TO OCT 31 | 1,300.00 |
| COLE, JAMES D | ADMINISTRATIVE ASSISTANT | 11,444.16 |
| CROWELL, EMILY E | DISTRICT ASSISTANT | 2,231.61 |
| GLOVER, MARTHA ANN | DISTRICT ASSISTANT | 5,378.76 |
| GOSNELL, JUDITH | RECEPTIONIST | 5,003.43 |
| HERNDON, NONA G | COMPUTER MANAGER | 5,722.08 |
| JENKINS, YVONNE A | DISTRICT ASSISTANT | 4,520.43 |
| JONES, JERI S | STAFF ASSISTANT | 4,095.00 |
| MATHEWS, REBECCA | PRESS ASSISTANT | 5,256.15 |
| MCADAMS, MICHAEL J | LEGISLATIVE ASSISTANT | 6,385.59 |
| MCCALEB, MARJORIE B. | SENIOR CASE WORKER | 6,580.38 |
| MELONTRREE, ANDREW | TEMPORARY EMPLOYEE, FROM NOV 8 | 1,766.67 |
| MEYERS, BETTYE B | DISTRICT ASSISTANT | 2,231.61 |
| MILLIKEN, DIANE | DISTRICT LIAISON | 6,142.50 |
| SHUMPERT, FLOYD W | LEGISLATIVE AIDE | 4,291.56 |
| SLAUGHTER, ELLISON K | DISTRICT ASSISTANT | 1,638.00 |
| STEPHENSON, ROYAL A | DISTRICT ASSISTANT | 1,559.28 |
| WARREN, GRACE E | LEGISLATIVE AIDE | 5,722.08 |

## OFFICE OF THE HON. SAM B HALL JR

| | | |
|---|---|---|
| BLACK, KENNETH L | ADMINISTRATIVE ASSISTANT | 12,235.41 |
| BRYANT, DORIS E | DISTRICT STAFF | 1,548.96 |
| COUNCILL, DOROTHY F | SECRETARY | 10,213.83 |
| CURRY JR, BISHOP | DISTRICT STAFF | 1,938.81 |
| DAMERON, JANET L | CASEWORKER | 5,816.40 |
| DOUGLASS, STEVEN N | LEGISLATIVE ASSISTANT | 4,125.00 |
| JORDAN, SUE K | SECRETARY | 7,414.59 |
| KING, NELL H | DISTRICT STAFF | 1,548.96 |
| LEVINGS, CYNTHIA S | PROJECTS COORDINATOR | 4,625.01 |
| MONAGHAN, JOYCE A | CASEWORKER | 4,500.00 |
| MONDRES, REBECCA D | LEGISLATIVE CLERK | 3,000.00 |
| MUCKLEROY, JAMES H,JR | DISTRICT REPRESENTATIVE | 8,872.77 |
| OETKEN, ALBERT A | LEGISLATIVE ASSISTANT | 6,733.41 |
| TAYLOR, W H,JR | DISTRICT REPRESENTATIVE | 7,152.60 |
| THOMAS, ALICE B | DISTRICT STAFF | 1,548.96 |

## OFFICE OF THE HON. TONY P HALL

| | | |
|---|---|---|
| BETHEA, MARGARET C | LEGISLATIVE STAFF | 5,108.73 |
| CARNE, RICHARD A | DISTRICT DIRECTOR | 9,419.25 |
| CASSANO, JEANETTE L | STAFF ASSISTANT/LEG CORRES | 1,000.00 |
| DEERING, CHRISTOPHER J | PART-TIME EMPLOYEE, TO DEC 1 | 1,016.67 |
| GESSEL, MICHAEL DAVID | COMMUNICATIONS DIRECTOR | 5,858.31 |
| GOLDBERG, DAVID MARC | LEGISLATIVE ASSISTANT | 3,000.00 |
| HALPIN, MARY E | CASEWORKER | 4,223.43 |
| HENTZ, HARRIET L | CHIEF CASEWORKER | 7,642.71 |
| JOHNSON, CAMILLE S | CASEWORKER | 4,532.46 |
| LOWREY, GEORGE M | ADMINISTRATIVE ASSISTANT | 12,654.61 |
| RENDON, MARTIN | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | |
| | SHARED EMPLOYEE, FROM DEC 1 | 1,986.66 |
| RUESTOW, JUANITA M | OFFICE MANAGER | 6,812.01 |
| RUESTOW, TANYA R | PART-TIME EMPLOYEE | 861.04 |
| STUDEVANT, TOM | STAFF ASSISTANT | 3,750.00 |
| SWARTZ, LILLIAN | EXECUTIVE SECRETARY | 4,339.69 |
| TARRANT, COLLEEN | LEGISLATIVE CORRESPONDENT | 3,750.00 |
| TATES, CHERYL LEE | LEGISLATIVE ASSISTANT | 6,267.03 |
| TURNER, ROBERT E | EXECUTIVE ASSISTANT | 5,243.04 |
| WAHOWIAK, MARLENE M | STAFF ASSISTANT | 2,568.70 |

## OFFICE OF THE HON. LEE H HAMILTON

| | | |
|---|---|---|
| BAKER, CAROLYN ANN | PART-TIME EMPLOYEE | 2,547.53 |
| BRIDGE, KAREN E | CASEWORKER, TO NOV 30 | |
| | STAFF ASSISTANT—CASEWORKER, FROM DEC 1 | 2,791.00 |
| CARLSON, NANCY H | EXECUTIVE ASSISTANT | 4,900.99 |
| CHERRY, GLORIA SWANN | PERSONAL SECRETARY | 5,466.01 |
| COULTER, NORA | RECEPTIONIST | 3,653.50 |
| COX, THOMAS PAUL | DATA BASE MANAGER | 6,331.00 |
| COX, WILLIAM M | PUBLICATIONS ASSISTANT | 3,595.99 |
| CULLATHER, NICK | PRESS ASSISTANT | 3,985.99 |
| EADS, SUSAN E | LEGISLATIVE ASSISTANT/CORRESPONDENT | 3,596.00 |
| GRAY, SHIRLEY | DISTRICT OFFICE MANAGER | |
| | STAFF ASSISTANT, FROM DEC 1 | 4,591.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

| | | |
|---|---|---|
| HUNT, LINDA K | STAFF ASST FOR CONSTITUTENT SVC | $5,341.00 |
| JAMES-MORRIS, DEBRA | PART-TIME EMPLOYEE | 2,350.00 |
| NELSON, KENNETH V | LEGISLATIVE ASSISTANT,SR ANALYST | 7,153.51 |
| NIDA, NAN A | LEGISLATIVE ASSISTANT/CORRESPONDENT | 3,512.68 |
| O'CONNOR, JULIE | STF ASST FOR COMMUNITY PROJECTS, FROM OCT 11 | 2,906.00 |
| ROMANO, JUDITH J | PART-TIME EMPLOYEE, TO OCT 31 | 177.77 |
| RUSSELL, PATRICIA A | SPECIAL ASSISTANT | 7,090.99 |
| SCHEPERS, DORIS SUE | SECRETARY/TERMINAL OPERATOR, TO NOV 30 | |
| | COMPUTER OPERATOR/STAFF ASST, FROM DEC 1 | 3,278.50 |
| SCHULER, JANET C | DISTRICT OFFICE MANAGER | 4,398.06 |
| VANCE, WAYNE | ADMINISTRATIVE ASSISTANT | 10,213.14 |
| WHITTINGHILL, PAT L | DISTRICT SECRETARY | 2,653.51 |

### OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

| | | |
|---|---|---|
| CHARLTON, DEBORAH ANN | STAFF ASSISTANT | 5,460.00 |
| COLEMAN, CYNTHIA | | 4,550.01 |
| FORREST, ALBERTA SUE | STAFF ASSISTANT | 367.02 |
| FURMANCHIK, DEBRA ANN | STAFF ASSISTANT | 3,770.01 |
| KING, CHRISTINE E | STAFF ASSISTANT | 2,400.01 |
| KOPENHAVER, NOREEN ANN | STAFF ASSISTANT | 3,125.01 |
| LANTZ, ARCHIE LEE | DISTRICT ASSISTANT | 9,000.00 |
| MARTIN, JANET C | APPOINTMENT SECRETARY | 3,483.33 |
| MCKAY, SHARON ANNE | STAFF ASSISTANT | 3,125.01 |
| MITTINO, JANICE LEE | SPECIAL PROJECTS | 4,940.01 |
| QUADE, FRANCES ARLENE | STAFF ASSISTANT | 3,000.00 |
| REID, RAYMOND T | | 10,500.00 |
| SOUTHWORTH, ELLEN G | | 5,000.01 |
| STANDRIDGE, PAULA | STAFF ASSISTANT | 5,000.01 |
| WALKER, BETH ANN | | 8,000.01 |
| WEHNER, PAMELA ANN | RESEARCH ASSISTANT | 9,879.99 |

### OFFICE OF THE HON. KENT HANCE

| | | |
|---|---|---|
| BONNER, MILLER H | PRESS SECRETARY | 9,999.99 |
| CONNALLY, LANITA A | STAFF ASSISTANT, FROM DEC 1 | 750.00 |
| HUME, GAYE L | OFFICE MANAGER | 4,299.99 |
| HUNT, GLEN D | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| JACKSON, JUDY M | STAFF ASSISTANT | 4,749.99 |
| JACKSON, RAMONA L | SECRETARY | 3,500.01 |
| KING, KIM | SECRETARY | 3,249.99 |
| LUGO, CAROLYN M | PART-TIME EMPLOYEE | 500.01 |
| NIXON, VICKI | ADMINISTRATIVE AIDE | 6,000.00 |
| PEACHEE, MARK G | CASEWORKER | 3,999.99 |
| PIKE, JULIA K | PART-TIME EMPLOYEE | 1,500.00 |
| RICHARDS, DON R | ADMINISTRATIVE AIDE | 3,000.00 |
| RIEK, LESLIE L | LEGISLATIVE AIDE | 9,625.00 |
| ROCK, JAMES W | LEGISLATIVE ASSISTANT | 8,499.99 |
| SCOTT, LORI KENNEDY | CASEWORKER | 3,750.00 |
| STOKES, ROY L | LEGISLATIVE AIDE | 4,500.00 |
| UREY, LORRAINE | STAFF ASSISTANT | 5,250.00 |
| VERBY, CAROL A | APPOINTMENTS SECRETARY | 6,249.99 |
| WELLS, F ANGELYN | POLICY ANALYST, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 700.00 |
| WHITE, HOWARD M,JR | ADMINISTRATIVE ASSISTANT, TO OCT 1 | 86.11 |
| ZEITOUN, LAILA | LEGISLATIVE CORRESPONDENT, TO OCT 31 | 1,000.00 |

### OFFICE OF THE HON. GEORGE HANSEN

| | | |
|---|---|---|
| ANDERSON, ELLEN M | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| ANDERSON, GAYLE SUE | SECRETARY, TO NOV 30 | 200.00 |
| ANDERSON, LARREY D,JR | STAFF ASSISTANT, TO NOV 30 | 200.00 |
| CALDWELL, C LEE | PART-TIME EMPLOYEE | 300.00 |
| DAYLEY, THOMAS E | STAFF ASSISTANT | 9,100.00 |
| GERARD, JACK N | STAFF ASSISTANT | 5,200.00 |
| GRAHAM, MARY F | SECRETARY | 3,300.00 |
| JENKINS, REBECCA S | SECRETARY | 3,900.00 |
| JOHNSON, DWIGHT A | TEMPORARY EMPLOYEE, FROM NOV 1 | 1,000.00 |
| KELKER, BETTY P | CLERK | 2,600.00 |
| KELKER, O A | | 1,350.00 |
| MCKENNA, JAMES T | | 8,400.00 |
| MYERS, PAMELA A | SECRETARY | 5,500.00 |
| OSTLER, JAMES G | | 10,900.00 |
| ROBINSON, JULIETTE C | CLERK | 3,300.00 |
| ROSE, DOUGLAS F | PART-TIME EMPLOYEE, TO OCT 31 | 100.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

| | | |
|---|---|---|
| SCHEIN, GUY D | STAFF ASSISTANT | $8,000.00 |
| SCORESBY, JOHN F | SPECIAL ASSISTANT | 8,062.00 |
| SIAPERAS, GERALDINE | STAFF ASSISTANT | 3,150.00 |
| TATE, ALICE | SECRETARY | 5,500.00 |
| WITHERS, LAWRENCE ARLEN | EXECUTIVE ASSISTANT | 10,600.00 |

### OFFICE OF THE HON. JAMES V HANSEN

| | | |
|---|---|---|
| BENNION, CAROLYN KAY | RECEPTIONIST | 3,249.99 |
| BLOCKINGER, NANCEE W | PERSONAL SECRETARY | 5,334.99 |
| CLARKE, KATHLEEN B | CASE WORKER | 4,374.99 |
| FARNSWORTH, LEE W | STAFF ASSISTANT, FROM DEC 10 | 3,000.00 |
| GALLEGOS, KATHLEENE E | OFFICE MANAGER-CASEWORKER | 6,519.99 |
| GERMER, COLLEEN | SECRETARY/CASEWORKER | 2,100.00 |
| JOHNSON, LENORA LYNN | SECRETARY RECEPTIONIST | 3,500.01 |
| LARSON, VICKI C | COMPUTER OPERATOR | 4,031.01 |
| LEONARD, DON J | LEGISLATIVE ASSISTANT | 9,110.01 |
| MAAS, VERNON A | D.C. INTERN, TO NOV 30 | 1,200.00 |
| NAY, CLEVE D | D.C. INTERN, TO DEC 7 | 1,340.00 |
| RIGTRUP, HOWARD J | EXECUTIVE ASSISTANT | 11,135.01 |
| SNOW, EDWARD | PRESS ASSISTANT | 6,126.99 |
| STEWART, BRIAN T | ADMINISTRATIVE ASSISTANT | 12,414.99 |
| THORN, MICHELE W | SECRETARY | 3,500.01 |
| WALKER, LORENE BOLES | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| WINGERT, WILLIAM L,JR | D.C. INTERN, FROM OCT 5 | 1,800.00 |
| WYATT, MILLARD | STAFF ASSISTANT | 3,500.01 |
| YEATES, RICHARD A | PART-TIME EMPLOYEE | 600.00 |
| YOST, PAUL A | LEGISLATIVE ASSISTANT | 4,374.99 |

### OFFICE OF THE HON. TOM HARKIN

| | | |
|---|---|---|
| ALBERTS, SUSAN | LEGISLATIVE CORRESPONDENT | 1,500.00 |
| BAKER, DIANNA J | PERSONAL SECRETARY | 5,325.00 |
| BENDER, RICHARD A | LEGISLATIVE ASSISTANT | 7,275.00 |
| BENWARE, MICHAEL A | DISTRICT REPRESENTATIVE, TO OCT 31 | 1,250.00 |
| BENWARE, VIRGINIA V | DISTRICT ADMINISTRATOR | 5,625.00 |
| BREWER, KAREN A | CONGRESSIONAL AIDE, TO OCT 31 | 1,125.00 |
| CAMERON, BRUCE P | PART-TIME EMPLOYEE | 4,875.00 |
| CROSBIE, KAROL J | PART-TIME EMPLOYEE, TO OCT 31 | 475.00 |
| FITZPATRICK, JOHN J | ADMINISTRATIVE ASSISTANT | 1,800.00 |
| FLETCHER, SHERRIE M | PART-TIME EMPLOYEE, TO OCT 31 | 400.00 |
| LAMBRECHT, JILL M | PART-TIME EMPLOYEE, FROM NOV 1 | 200.00 |
| LAW, JOHN C | LEGISLATIVE ASSISTANT, TO OCT 8 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 | 4,993.70 |
| LEHMAN, STEVEN | CONGRESSIONAL AIDE | 2,100.00 |
| LIEPA, DIANNE | CONGRESSIONAL AIDE | 4,800.00 |
| LINDLEY, TODD E | CONGRESSIONAL AIDE, FROM DEC 1 | 750.00 |
| NORRIS, JOHN R,JR | CONGRESSIONAL AIDE, FROM DEC 1 | 1,230.00 |
| O'BRIEN, TERESA ANN | CONGRESSIONAL AIDE, FROM NOV 1 | 3,550.00 |
| PETERS, PHYLLIS E | CONGRESSIONAL AIDE | 3,200.00 |
| PIATT, BARRY E | PRESS ASSISTANT | 6,375.00 |
| ROACH, MAUREEN | ADMINISTRATIVE ASSISTANT | 4,500.00 |
| ROBINSON, GAIL ANN | PART-TIME EMPLOYEE, FROM DEC 1 | 530.00 |
| SCHROEDER, BEVERLY ANN | CONGRESSIONAL AIDE | 3,150.00 |
| SIMONS, BONNIE R | OFFICE MANAGER | 3,525.00 |
| WEISS, ROBIN | CONGRESSIONAL AIDE | 3,000.00 |
| WIMMER, MARGARET L | PART-TIME EMPLOYEE | 1,575.00 |
| WYNJA, BRENT CALVIN | DISTRICT REPRESENTATIVE | 5,400.00 |

### OFFICE OF THE HON. THOMAS F HARTNETT

| | | |
|---|---|---|
| BALL, ELIZABETH I | RECEPTIONIST, TO DEC 5 | 2,628.88 |
| BURRIS, ANN WARD | CASEWORKER | 4,529.99 |
| CAUTHEN, BETH A | OFFICE MANAGER/COMPUTER OPERATOR | 4,400.00 |
| DROZE, MARGARET L | SECRETARY | 3,879.99 |
| DROZE, REGINA LYNNE | RECEPTIONIST, FROM DEC 13 | 650.00 |
| HARKEY, CHARLES A | LEGISLATIVE ASSISTANT | 4,400.00 |
| HEAPE, KATHRYN S | PART-TIME EMPLOYEE | 2,072.00 |
| HOUSTON, TERESA G | ADMINISTRATIVE ASSISTANT | 8,560.01 |
| HUNT, PANCYE | ASST DIST ADMINISTRATOR | 2,800.01 |
| KENNEDY, THOMAS B | DISTRICT ADMINISTRATOR | 1,110.00 |
| LUCAS, DAVID E | PRESS SECRETARY | 7,390.01 |
| MAKRIS, ANTHONY S | PART-TIME EMPLOYEE | 300.00 |
| PICKERING, ROBERT P | SPECIAL ASSISTANT | 5,440.01 |
| PINCKNEY, SHERYL | PART-TIME EMPLOYEE | 1,448.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. THOMAS F HARTNETT—CONTINUED

| | | |
|---|---|---|
| SANCHELLI, ELIZABETH B | SECRETARY CASEWORKER | $3,620.00 |
| SANCHELLI, JAMES V | EXECUTIVE ASSISTANT | 4,205.00 |
| SMITH, LAURA LAROSE | DISTRICT SECRETARY | 2,800.01 |
| SPELL, KAREN MCCANTS | CASEWORKER | 5,309.99 |
| SPISAK, JOHN J | LEGISLATIVE DIRECTOR | 6,350.00 |
| SWISHER, ANN L | LEGISLATIVE CORRESPONDENT | 4,270.01 |
| THOMAS, JANET ELIZABETH | PERSONAL SECRETARY | 6,740.00 |
| WORTHINGTON, KATHERINE | OFFICE MANAGER-DISTRICT | 5,960.00 |

### OFFICE OF THE HON. CHARLES HATCHER

| | | |
|---|---|---|
| ADAMS, DIANE N | PERSONAL SECRETARY | 6,750.00 |
| ADAMS, WILLIAM S,JR | PRESS SECRETARY | 6,249.99 |
| BAGGETT, JAN F | CASEWORK DIRECTOR/LEGISLATIVE ASST | 5,250.00 |
| BROWN, EDGAR CANTER,JR | ADMINISTRATIVE ASSISTANT/COUNSEL | 12,999.99 |
| BUSH, JAMES C | DISTRICT COORDINATOR | 6,249.99 |
| CATCHINGS, ROSE MARIE | STAFF ASSISTANT | 3,999.99 |
| DOWLING, GLENN AARON,JR | STAFF ASSISTANT | 3,750.00 |
| GOLDEN, TIM R | EXECUTIVE ASSISTANT | 6,249.99 |
| GREENWAY, PEGGY S | STAFF ASSISTANT, FROM DEC 1 | 1,416.67 |
| HARDEN, KRYSTA LAVERNE | LEGISLATIVE ASSISTANT | 4,500.00 |
| HARTMAN, VIC | PART-TIME EMPLOYEE | 1,170.00 |
| HOLLER, FRAYSER C | DISTRICT AIDE | 3,916.67 |
| KOZUCH, RANDY JOHN | STAFF ASSISTANT, FROM NOV 29 | 1,244.45 |
| O'CONNOR, BRENDA | STAFF ASSISTANT | 4,500.00 |
| REDDING, ROBERT LEE,JR | LEGISLATIVE DIRECTOR | 6,249.99 |
| SHIVER, JEFFREY SCOTT | STAFF ASSISTANT | 2,400.00 |
| WILLIAMS, SUSAN C | STAFF ASSISTANT | 1,170.00 |

### OFFICE OF THE HON. AUGUSTUS F HAWKINS

| | | |
|---|---|---|
| BAKER, JOHN O'H | PART-TIME EMPLOYEE, FROM DEC 21 | 900.00 |
| BENNETT, LILLIE L | SECRETARY | 4,260.96 |
| BERRY, MARY F | EDUCATIONAL SPECIALIST ASST, FROM DEC 1 | 4,000.00 |
| BRADBY, HELEN K D | SECTY RECEPT OFFICE BOOKEEPER | 10,346.76 |
| GARTNER, JONATHAN D | LEGISLATIVE ASSISTANT | 5,450.00 |
| HAMMOND, STEPHANIE | PART-TIME EMPLOYEE, FROM DEC 20 | 900.00 |
| HAWKINS, ELSIE J | CLERK | 889.00 |
| JACKSON, THOMAS E | ADMINISTRATIVE AIDE | 2,501.19 |
| JIMENEZ, JOSIE | TYPIST/COMPUTER OPERATOR | 4,260.96 |
| KELLY-CLEAVES, GREER | STAFF ASSISTANT—CASEWORKER | 3,999.99 |
| MCCOLLOUGH, BARRY D | RESEARCH ASSISTANT | 6,249.99 |
| MCPHERSON, MAURICE | ADMINISTRATIVE AIDE | 2,707.68 |
| MOLLI, MARK J | PRESS ASSISTANT | 5,450.00 |
| PINSON, TRACEY L | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 890.00 |
| SAYLOR, JOCELYN A | STAFF ASSISTANT | 2,990.01 |
| SHARPE, ANNIE P | PART-TIME EMPLOYEE, FROM DEC 1 | 1,063.92 |
| WHALEN, WINIFRED M | CLERK TYPIST | 1,689.99 |
| WILLIAMS, CLEMON W | SPECIAL ASSISTANT | 13,029.24 |
| WILSON, H ROBERT | FIELD REPRESENTATIVE | 10,500.00 |
| WOODWARD, EDNA C | OFFICE MANAGER | 7,850.64 |

### OFFICE OF THE HON. MARGARET M. HECKLER

| | | |
|---|---|---|
| ARRUDA, RAYMOND P | OFFICE MANAGER | 7,616.86 |
| BAUER, CAROL H | EXECUTIVE ASSISTANT | 3,023.50 |
| BORDEN, SUSAN L | STAFF ASSISTANT | 2,501.49 |
| CABRAL, EDWARD | STAFF ASSISTANT | 2,441.00 |
| CONVERSE, DANIEL J | STAFF ASSISTANT | 6,060.50 |
| CUMMINGS, BRENDA | PART-TIME EMPLOYEE, FROM DEC 1 | 160.00 |
| EDMONDS, JANET M | DISTRICT ADMIN ASSISTANT | 6,287.34 |
| FITZGERALD, EDMUND T | | 3,171.76 |
| FORSMAN, MARILYN J | STAFF ASSISTANT | 4,880.00 |
| GERRY, MARTIN H | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| GOLDMAN, PATRICIA ROBERTS | LEGISLATIVE ASSISTANT | 3,730.01 |
| LOCKWOOD, KAREN | LEGISLATIVE DIRECTOR, TO NOV 30 | 6,240.00 |
| NATHAN, DONALD H | LEGISLATIVE ASSISTANT | 4,756.00 |
| NORTH, ARTHUR L | ADMINISTRATIVE ASSISTANT | 8,833.34 |
| RASTRO, JENNIFER ROSE | RECEPTIONIST, TO NOV 23 | 1,684.22 |
| RAYBALL, JOSEPH C | ADMINISTRATIVE ASSISTANT | 4,841.67 |
| SHAFFER, ELIZABETH C | PART-TIME EMPLOYEE, FROM DEC 28 | 531.67 |
| STEIS, DREW F | PART-TIME EMPLOYEE | 300.00 |
| STUBNER, ERICA | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| SUPERIOR, ESTELLE C | CASEWORKER | 3,415.49 |
| THADEU, MARY ANNE | OFFICE MANAGER | 6,916.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. MARGARET M. HECKLER—CONTINUED

| | | |
|---|---|---|
| WARFIELD, ALEXANDRA | CASEWORKER, TO NOV 2 | $1,362.92 |
| WEBSTER, ANN | LEGISLATIVE AIDE, FROM DEC 1 | 1,801.66 |
| WEENE, ELLEN P | STAFF ASSISTANT | 3,251.99 |

### OFFICE OF THE HON. W G (BILL) HEFNER

| | | |
|---|---|---|
| BRASWELL, ILENE G | DISTRICT OFFICE MANAGER | 4,388.92 |
| JACKSON, JESSE ELVIN | DISTRICT ADMINISTRATOR | 10,659.30 |
| JOCHEMS, VIRGINIA M | DISTRICT OFFICE MANAGER | 5,083.49 |
| LEWIS, JAMES W | STAFF | 6,837.33 |
| MARIONEAUX, ANITA | CLERK | 3,872.10 |
| MCEWEN, WILLIAM J | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| NEWSOME, BETTY C | DISTRICT MANAGER | 5,083.49 |
| PERRY, DAVID W | CLERK | 3,626.67 |
| PRESTON, MADDIE L | EXECUTIVE SECRETARY | 7,100.99 |
| SCHECTER, IRENE D | LEGISLATIVE ASSISTANT | 3,717.02 |
| SNIDER, KATHERINE K | RECEPTIONIST-SECRETARY | 6,079.71 |
| STARR, FRANCES C | LEGISLATIVE SECRETARY | 4,261.14 |
| YOUNG, EVE ALEXANDER | CLERK | 4,353.33 |

### OFFICE OF THE HON. CECIL HEFTEL

| | | |
|---|---|---|
| BREIDENBACH, GILDENITA | COMPUTER OPERATOR | 3,639.99 |
| BRUCE, MARILYN | RECEPTIONIST SECRETARY | 3,817.02 |
| CANTORNA, CARMEN M | STAFF ASSISTANT | 4,756.41 |
| CATRON, GARY R | ADMINISTRATIVE ASSISTANT | 10,213.38 |
| COLANERI, JOSEPH L | LEGISLATIVE ASSISTANT | 6,361.71 |
| FIGUEIRA, LAURA A | STAFF ASSISTANT | 5,350.95 |
| HARRINGTON, W BRENDAN | TAX COUNSEL | 9,099.99 |
| KASHIWABARA, RITA A | ADMINISTRATIVE SECRETARY | 4,680.00 |
| KISSENBERGER, ANGELA M | STAFF ASSISTANT | 2,700.00 |
| LAM, VALERIE J | LEGISLATIVE ASSISTANT | 7,592.37 |
| MCGREGOR, LURLINE | LEGISLATIVE ASSISTANT | 4,693.74 |
| SHEAN, MARGARET | EXECUTIVE ASSISTANT | 6,968.85 |
| SIMONS, PETER H | STAFF ASSISTANT | 3,120.00 |
| SOUZA, WILLIAM D | SPECIAL ASSISTANT | 4,290.00 |
| TOYOFUKU, ROBERT S | ADMINISTRATIVE ASSISTANT | 14,375.01 |

### OFFICE OF THE HON. JOHN HILER

| | | |
|---|---|---|
| BURNEY, TERESA L | SHARED EMPLOYEE | 1,500.00 |
| DUDLEY, CHRISTINE T | RECEPTIONIST | 3,575.00 |
| GOEAS, EDWARD A,III | ADMINISTRATIVE ASSISTANT | 11,424.99 |
| JOHNSTON, KELLY D | COMMUNICATIONS DIRECTOR | 8,250.00 |
| KISTLER, SUSAN ANNE | DISTRICT SECRETARY | 4,375.01 |
| KRAMER, WAYNE A | DISTRICT DIRECTOR | 8,625.00 |
| MATTHEWS, DOROTHY A | COMPUTER OPERATOR | 4,149.99 |
| NEWELL, MOLLY J | CASEWORKER | 3,749.99 |
| O'BRIEN, MARY K | D.C. INTERN | 1,200.00 |
| SCOTT, SHERYL K | SCHEDULING COORDINATOR | 4,075.01 |
| SMOOTS, THEODORE LAWSON | LEGISLATIVE ASSISTANT | 6,350.00 |
| VANETTEN, LAURA | LEGISLATIVE ASSISTANT | 6,200.00 |
| VANFLEIT, LYNN A | PART-TIME EMPLOYEE, FROM DEC 1 | 566.67 |
| VROOM, PETER J | LEGISLATIVE CORRESPONDENT | 4,775.99 |
| WATFORD, TYRONE M | CASEWORKER | 4,075.01 |
| WEIL, DEBORAH C | EXECUTIVE ASSISTANT, TO OCT 31 | 1,750.00 |

### OFFICE OF THE HON. BILL HENDON

| | | |
|---|---|---|
| BANGS, BARBARA B | RECEPTIONIST-CASE WORKER | 4,665.01 |
| BURGIN, WILBUR JENNINGS | FIELD REPRESENTATIVE | 3,790.00 |
| DUCKETT, CHARLES K | DISTRICT CASE WORKER | 3,287.23 |
| ELKINS, LUCY M | COMPUTER SPECIALIST | 5,790.01 |
| GALLOWAY, ALICE MARIE | ECECUTIVE CASEWORKER | 6,790.00 |
| HILL, RALPH GARDNER,JR | ADMINISTRATIVE ASSISTANT | 10,165.00 |
| LEWIS, CHARLES G | LEGISLATIVE RESEARCH ASSISTANT | 5,539.99 |
| MACK, WALES R | PART-TIME EMPLOYEE | 1,600.00 |
| ORR, ROBERT F | DISTRICT FIELD REPRESENTATIVE | 9,165.01 |
| PLESS, ELIZABETH GRACE | RECEPTIONIST | 4,039.99 |
| POMEROY, WILLIAM MACKNIGHT | DISTRICT CASE WORKER | 4,540.00 |
| POTTER, DOROTHY A | SECRETARY | 2,345.56 |
| PRITCHARD, THOMAS W,III | PRESS SECRETARY | 5,750.01 |
| RAY, PAMELA L | STAFF ASSISTANT | 3,790.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BILL HENDON—CONTINUED

| | | |
|---|---|---|
| STEPP, THERESA D | STAFF ASSISTANT | $3,790.00 |
| VANKLEECK, RICHARD | LEGISLATIVE RESEARCH ASSISTANT | 4,665.01 |
| VEACH, MARGARET H | LEGISLATIVE ASSISTANT | 4,540.00 |

### OFFICE OF THE HON. DENNIS M HERTEL

| | | |
|---|---|---|
| ANGELICA-PELTIER, CATHLEEN | CONGRESSIONAL AIDE | 4,825.01 |
| BANIONIS, ASTA | CONGRESSIONAL AIDE | 4,199.99 |
| BRICKER, CHRISTINE | CONGRESSIONAL AIDE | 3,200.00 |
| COMFORT, APRIL M | SECRETARY | 3,200.00 |
| DESHETLER, MAUREEN M | ADMINISTRATIVE ASSISTANT | 6,449.99 |
| DONAHUE, PAUL MICHAEL | EXECUTIVE ADMINISTRATIVE ASST | 10,199.99 |
| GOOLKASIAN, LISA F | TEMPORARY EMPLOYEE, FROM DEC 1 | 400.00 |
| HOLLIS, ELAINE | EXECUTIVE SECRETARY | 3,200.00 |
| LOEPP, DANIEL J | CONGRESSIONAL AIDE | 3,422.23 |
| MANDZIUK, PATRICIA I | SECRETARY | 3,200.00 |
| MOCERI, PAUL | TEMPORARY EMPLOYEE, TO NOV 30 | 800.00 |
| MONTO, SARAH | CONGRESSIONAL AIDE | 3,422.23 |
| O'MALLEY, BRIAN J | LEGISLATIVE COUNSEL | 6,449.99 |
| O'MALLEY, E RAYMOND | ADMINISTRATIVE ASSISTANT, TO NOV 30 | |
| | EXECUTIVE ADMINISTRATIVE ASST, FROM DEC 1 | 11,950.01 |
| PILETTE, RENEE A | TEMPORARY EMPLOYEE, TO NOV 30 | 800.00 |
| PLAYWIN, ROGER T | CONGRESSIONAL AIDE | 5,699.99 |
| RIDDLE, CHET | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,000.00 |
| SULLIVAN, ANNE MARIE | STAFF AIDE, TO NOV 30 | |
| | CONGRESSIONAL AIDE, FROM DEC 1 | 4,450.01 |
| TEMROWSKI, CAROL LYNN | D.C. INTERN | 525.00 |
| WALKER, MARY ELLEN | RECEPTIONIST | 3,200.00 |
| WILLIAMS, SALOME B | CONGRESSIONAL AIDE | 4,700.00 |
| ZAYDEL, CLIFFORD S | CONGRESSIONAL AIDE | 4,500.00 |

### OFFICE OF THE HON. JACK HIGHTOWER

| | | |
|---|---|---|
| BOX, CHARLOTTE ANN | STAFF ASSISTANT | 2,953.26 |
| BRADDOX, MIAMAH T | STAFF ASSISTANT | 5,449.59 |
| COLEMAN, QUINN | TEMPORARY EMPLOYEE, FROM DEC 27 | 86.67 |
| COTTON, STEVE JEROME | COMMUNICATIONS ASSISTANT | 6,455.76 |
| CRAIN, CLAIBORN HICKS | STAFF ASSISTANT | 8,729.19 |
| DAVIS, ROBERT J | ASSISTANT | 6,227.78 |
| DUMBAUGH, KERRY B | LEGISLATIVE COORDINATOR | 7,545.51 |
| ERRINGTON, MARJORIE E | STAFF ASSISTANT | 5,187.51 |
| FAGER, CHARLES E | STAFF ASSISTANT, FROM DEC 1 | 800.00 |
| GARLAND, NANCY J | STAFF ASSISTANT | 5,460.00 |
| HENRY, CANDACE L | STAFF ASSISTANT | 3,869.22 |
| HIGGINS, BETTY J | SECRETARY | 7,879.50 |
| HUNT, BONITA I | STAFF ASSISTANT | 1,500.00 |
| JACOBSON, CHRIS L | STAFF ASSISTANT, FROM DEC 1 | 1,200.00 |
| LANCASTER, THELMA | STAFF ASSISTANT | 3,259.50 |
| LEMON, JAMES HOWARD | STAFF ASSISTANT | 1,884.99 |
| SCHOPPA, LEONARD,JR | PART-TIME EMPLOYEE | 1,040.01 |
| SIMS, IRIS A | STAFF ASSISTANT | 3,832.92 |
| URINIAK, MICHAEL,JR | STAFF ASSISTANT | 5,823.99 |
| ZENOR, MARY R | STAFF ASSISTANT | 3,380.01 |

### OFFICE OF THE HON. ELWOOD HILLIS

| | | |
|---|---|---|
| BLANCHARD, JANE M | LEGISLATIVE AIDE | 3,999.99 |
| BOGLE, APRIL LEA | LBJ CONGRESSIONAL INTERN, TO NOV 30 | 1,780.00 |
| CONLAN, JANELLEN | LEGISLATIVE AIDE | 3,999.99 |
| COOK, MATHEW DAVID | SHARED EMPLOYEE, TO OCT 31 | 291.66 |
| ENSTROM, GREGORY LYNN | FIELD REPRESENTATIVE | 5,124.99 |
| FARNSLEY, JONATHAN W | CASEWORKER | 5,974.99 |
| GOSA, JEAN A | RECEPTIONIST | 5,375.01 |
| GRIMSLEY, C CLOTELLE | OFFICE MANAGER | 7,875.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 503.33 |
| HOWELL, BEVERLY J | SECRETARY | 3,999.99 |
| JUNK, ROBERT C | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| KAHN, RICHARD A | COMMUNICATION AIDE | 3,750.00 |
| MEDLIN, LOUISE D | PERSONAL SECRETARY | 6,999.99 |
| MERRITT, JAMES W,JR | FIELD REPRESENTATIVE, FROM DEC 1 | 1,250.00 |
| OLA, PHILIP M | SHARED EMPLOYEE | 943.20 |
| RIFNER, ELISSA K | DISTRICT OFFICE MANAGER | 2,349.99 |
| SAMPLE, MICHAEL M | PRESS SECRETARY | 6,812.50 |
| SMITH, RONALD E | LEGISLATIVE ASSISTANT | 8,125.00 |
| STUBNER, ERICA | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 308.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ELWOOD HILLIS—CONTINUED

| | | |
|---|---|---|
| VANCE, ANNETTE I | DISTRICT OFFICE MANAGER | $2,225.01 |
| WILLIAMS, PATRICIA LEE | FIELD OFFICE MANAGER | 5,333.33 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO OCT 31 | 600.00 |

### OFFICE OF THE HON. KENNETH L HOLLAND

| | | |
|---|---|---|
| AMBROSE, SHEILA ANN | SECRETARY TO THE ADMIN ASST | 6,862.50 |
| ARNOLD, JAMES T | DISTRICT REPRESENTATIVE | 8,387.51 |
| BRIMMER, CHARLES E | LEGISLATIVE ASSISTANT | 6,862.50 |
| BUCHANAN, ELLEN WALLACE | SPECIAL ASSISTANT/LEGISLATIVE AIDE | 8,387.51 |
| FROST, E DOUGLAS | ASSISTANT | 2,499.99 |
| GIBBS, BELINDA S | DISTRICT REPRESENTATIVE | 5,400.00 |
| GRAY, WILLIAM N | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| KEYSERLING, JONATHAN | STAFF ASSISTANT, FROM NOV 1 | 200.00 |
| LANE, BETTY J | DISTRICT REPRESENTATIVE. | 4,575.00 |
| MULLIKIN, VIRGINIA ANN | STAFF ASSISTANT, FROM NOV 8 | 1,766.67 |
| OAKLEY, CHRISTINE P | DISTRICT ASSISTANT | 7,320.00 |
| RICHARDS, ROBERTA A | RECEPTIONIST | 5,490.00 |
| SHALLOWAY, STUART M | STAFF ASSISTANT, FROM OCT 4 | 1,450.00 |
| SMITH, CHARLES H | DISTRICT ADMIN ASSISTANT | 14,166.67 |
| STEGALL, SHIRLEY W | DISTRICT REPRESENTATIVE | 6,100.01 |
| WILSON, PATRICIA A | EXECUTIVE ASST OFFICE MANAGER | 10,675.01 |

### OFFICE OF THE HON. HAROLD C HOLLENBECK

| | | |
|---|---|---|
| ALMANZA, MARIA-AVITA | STAFF ASSISTANT | 4,650.00 |
| BALDASSARE, MARK G | STAFF ASSISTANT | 6,000.00 |
| BLACKMORE, SUSAN B | ADMINISTRATIVE ASSISTANT | 11,583.34 |
| BOWMAN, PETER P | LEGISLATIVE AIDE | 4,900.00 |
| COOK, NANCY A | RECEPTIONIST | 3,000.00 |
| DECKER, MARION B | CASEWORKER | 3,700.00 |
| DENISON, LINDA F | PERSONAL SECRETARY | 6,050.00 |
| DORGAN, WILLIAM J | PART-TIME EMPLOYEE | 2,200.00 |
| FERNANDEZ, BEATRIZ | SECRETARY | 3,150.00 |
| FULLER, CAROLE L. | CASEWORKER | 6,400.00 |
| GIDEZ, CHRISTOPHER R | STAFF ASSISTANT | 3,550.00 |
| GREENBERG, KENNETH M | LEGISLATIVE ASSISTANT | 6,600.00 |
| HALEBIAN, MICHAEL,JR | LEGISLATIVE AIDE | 3,150.00 |
| KNORR, DEBORAH R | PRESS ASSISTANT | 4,600.00 |
| LANGENBERG, FREDERICK C | CASEWORKER | 3,000.00 |
| LEFEBORE, HOWARD J | PART-TIME EMPLOYEE, TO OCT 31 | 200.00 |
| LICHTENBERGER, LEE S | PART-TIME EMPLOYEE | 2,200.00 |
| MARINELLI, MICHAEL X | STAFF ASSISTANT, FROM NOV 1 | 1,431.00 |
| PATON, CAROL L | SECRETARY | 4,600.00 |
| PRICE, PEGGY E | PART-TIME EMPLOYEE, TO OCT 31 | 200.00 |
| RAKOS, FREDRICA E | STAFF ASSISTANT, TO OCT 31 | 200.00 |
| RATTACASA, JOHN C | STAFF ASSISTANT, FROM NOV 1 | 1,697.00 |
| ZIEGLER, WILLIAM N | LEGISLATIVE AIDE | 4,300.00 |

### OFFICE OF THE HON. MARJORIE S HOLT

| | | |
|---|---|---|
| BERGER, KEITH | SPECIAL ASSISTANT | 6,249.99 |
| BEVIER, LISA RAE | SECRETARY | 3,380.01 |
| CARTER, JOHANNA LACH | DISTRICT DIRECTOR | 6,000.00 |
| CRAIN, MARJORIE P | EXECUTIVE ASSISTANT | 6,249.99 |
| CROISSANT, JUNE B | DISTRICT AIDE | 3,125.01 |
| EDGAR, JAMES C | RESEARCH ASSISTANT | 4,768.41 |
| FREUNDEL, JOYCE M | SECRETARY | 2,958.18 |
| GILL, RAYMOND S | LEGISLATIVE ANALYST | 9,542.55 |
| HALL, NORMAN PAUL | SPECIAL ASSISTANT | 4,087.20 |
| HOFFMAN, EVELYN JANICE | PART-TIME EMPLOYEE | 2,375.01 |
| LUSBY, MILDRED M | DISTRICT AIDE | 4,223.43 |
| MURRAY, GEORGE T | LEGISLATIVE AIDE | 7,315.95 |
| OWEN, MICHAEL W | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| RITTER, DOUGLAS D,JR | LBJ CONGRESSIONAL INTERN, DEC 15--DEC 29 | 445.00 |
| ROGERS, WILLIAM A,IV | STAFF ASSISTANT | 1,077.96 |
| SIMMS, BEVERLY CECELIA | DISTRICT AIDE | 3,900.00 |
| SMITH, MARSHA M | SECRETARY | 2,915.37 |
| STEADLEY, WINIFRED MELTON | PERSONAL SECRETARY | 4,904.64 |
| WU, KENNETH | LEGISLATIVE AIDE | 8,588.31 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. LARRY J HOPKINS

| | | |
|---|---|---|
| CLAY, MARY WOODFORD | CASEWORKER | $2,943.33 |
| CLOUD, ROBIN | PART-TIME EMPLOYEE | 1,100.00 |
| COLE, MELVIN HOLLAND | PART-TIME EMPLOYEE, TO NOV 30 | 200.00 |
| CONAWAY, ELLEN R | STAFF ASSISTANT/LEGISLATION | 4,212.50 |
| COVELL, CRANSTON E | PART-TIME EMPLOYEE | 1,614.74 |
| CRANDALL, JANNA SEFCIK | EXECUTIVE ASSISTANT | 9,499.25 |
| EASTEP, LAURIE A | SYSTEMS OPERATOR, FROM DEC 9 | 733.33 |
| GALLOWAY, MARY M | SECRETARY CASEWORKER | 3,158.83 |
| GALVIN, JOAN L | SYSTEM OPERATOR/STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASST/LEGISLATIVE CORRES, FROM DEC 1 | 4,372.50 |
| GOODPASTER, RHONDA JOY | CASEWORKER | 3,106.67 |
| GROHMANN, JOHN G | D.C. INTERN, FROM NOV 1 TO NOV 30 | 500.00 |
| HEROLD, PAT | FIELD REPRESENTATIVE, TO NOV 30 | 2,953.84 |
| HILLEN, CHERYL E | RECEPTIONIST/STAFF ASST | 3,442.50 |
| HUMPHRIES, JOHN M | LEGISLATIVE ASSISTANT | 7,281.33 |
| KIRCHHOFF, RICHARD | FIELD REPRESENTATIVE | 6,309.67 |
| KIRTLEY, MARY | LEGISLATIVE ASSISTANT | 5,086.67 |
| SHIM, KATHYLEEN S | PRESS SECRETARY | 8,100.67 |
| VANHOOSE, LARRY | ADMINISTRATIVE ASSISTANT | 12,161.50 |
| YEARY, BARBARA B | DISTRICT SECRETARY | 3,433.33 |

## OFFICE OF THE HON. FRANK HORTON

| | | |
|---|---|---|
| BURGIN, MICHAELE | EXECUTIVE ASSISTANT | 5,730.46 |
| COFFMAN, PAMELA Y | LEGIS CORRESPONDENT, TO NOV 30 | |
| | EXECUTIVE SECRETARY, FROM DEC 1 | 6,949.59 |
| DORMAN, LYNDA M | PART-TIME EMPLOYEE | 472.90 |
| DORN, KEVIN LUKE | LEGISLATIVE AIDE | 7,460.00 |
| ELLIS, MARGARET ANNE | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| FITZGERALD, MARY KRESS | FEDERAL LIAISON ASST | 6,190.20 |
| HANNA, NANCY A | DISTRICT OFFICE SECRETARY | 3,182.19 |
| HURT, NANCY C | LEGISLATIVE SECRETARY, FROM DEC 13 | 775.00 |
| KELLY, ARTHUR W | SPECIAL FIELD REPRESENTATIVE | 1,629.00 |
| MCARTHUR, ELIZABETH H | STAFF AIDE | 5,314.71 |
| MIKA, LAURIE ANN | DISTRICT OFFICE SECRETARY, FROM DEC 1 | 861.11 |
| MOY, RUBY G | ACTING ADMINISTRATIVE ASSISTANT | 12,807.81 |
| PAULINO, VIVIEN E | OFFICE MANAGER | 1,885.02 |
| ROSE, DOLORES J | DIST DIR/FEDERAL LIAISON ADM'R | 9,257.69 |
| ROSE, SHELLI A | TEMPORARY EMPLOYEE, FROM NOV 15 TO NOV 30 | 444.44 |
| SCHNEIDER, GLORIA E | FEDERAL LIAISON SECRETARY | 3,389.10 |
| STUBNER, ERICA | SHARED EMPLOYEE | 2,949.99 |
| UPSON, DONALD | EXECUTIVE ASSISTANT, FROM NOV 29 | 3,377.78 |
| WALLACE, ZELDA R A | COMPUTER SYSTEMS SPECIALIST | 6,023.16 |
| WHEELER, GORDON BISSELL | LEGISLATIVE ASSISTANT, TO NOV 30 | 5,861.64 |
| ZABAR, LAURENCE | STAFF ASSISTANT | 1,715.04 |

## OFFICE OF THE HON. JAMES J HOWARD

| | | |
|---|---|---|
| BLADES, NANCY | LEGISLATIVE ASSISTANT | 9,065.43 |
| BRYSON, JOY BRISTOL | STAFF ASSISTANT | 7,365.27 |
| CHORBAJIAN, ROSALIE | STAFF ASSISTANT | 5,350.95 |
| CONLON, RICHARD P | PART-TIME EMPLOYEE | 1,818.69 |
| DUFFY, JOHN A | | 7,544.01 |
| EDWARDS, LILLIAN E | | 3,412.77 |
| FERGUSON, RHONDA | LEGISLATIVE CORRESPONDENT | 4,168.95 |
| GREER, ANNETTE P | LEGISLATIVE ASSISTANT | 5,350.95 |
| IMUS, SCOT E | LEGISLATIVE CORRESPONDENT | 3,380.01 |
| KLEISSLER, TOM | STAFF ASSISTANT | 3,380.01 |
| SEVIER, LISA | LEGISLATIVE AIDE | 5,350.95 |
| SULLIVAN, TIMOTHY F | ADMINISTRATIVE ASSISTANT | 13,779.99 |
| THOMPSON, J CARROLL | STAFF ASSISTANT | 6,361.71 |
| WEST, EDNA F | | 4,670.10 |
| WINDHAM, JUDITH C | APPOINTMENTS SECTY-RECEPTIONIST | 4,904.64 |

## OFFICE OF THE HON. STENY H HOYER

| | | |
|---|---|---|
| APPEL, SHARON CONWAY | SPECIAL ASSISTANT-PRESS | 7,191.26 |
| BEST, CAROL A | COMMUNICATIONS SPECIALIST | 3,805.25 |
| CHAMBERLIN, JOHN M | SPECIAL ASSISTANT | 2,463.76 |
| ELDER, DEHAVILLAND RAY | SPECIAL ASSISTANT | 3,375.01 |
| FISKE, HELEN SANDRA | PART-TIME EMPLOYEE | 2,250.00 |
| GLOVER, JENNIFER LEE | PART-TIME EMPLOYEE | 1,209.35 |
| JACOBS, JESSE L | SPECIAL ASSISTANT | 3,105.84 |
| JOHANSON, KARIN E | LEGISLATIVE ASSISTANT | 4,622.75 |
| KEENE, THOMAS C | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. STENY H HOYER—CONTINUED

| | | |
|---|---|---|
| MACKINNON, ANNE T | CASEWORKER | $3,805.25 |
| MAY, KATHLEEN ANN | APPOINTMENT SECRETARY | 5,965.01 |
| MCLELLAN, EDNA M | ADMINISTRATIVE ASSISTANT | 10,538.00 |
| MCNEAL, NED,JR | SPECIAL ASSISTANT | 3,383.00 |
| MILLER, STEPHEN A | SPECIAL ASSISTANT | 3,383.00 |
| MOAG, JOHN A,JR | LEGISLATIVE ASSISTANT | 6,646.25 |
| MYERS, DEBORAH R | CASEWORKER | 3,805.25 |
| NOLAN, LESLIE MICHAEL | SPECIAL AIDE | 3,396.50 |
| NORMILE, CHERYL PALMER | PART-TIME EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 750.00 |
| O'NEILL, JEANNE M | EXECUTIVE ASSISTANT, FROM NOV 1 | 5,114.66 |
| PAYNE, ANGELA S | PART-TIME EMPLOYEE | 1,800.00 |
| RICHARDSON, BETTY S | CHIEF CASE WORKER | 4,350.26 |
| ROBERTSON, MARY E | RECEPTIONIST/COMPUTER OPERATOR | 3,805.25 |
| STONE, HOWARD W,JR | LEGISLATIVE ASSISTANT | 6,646.25 |

## OFFICE OF THE HON. CARROLL HUBBARD JR

| | | |
|---|---|---|
| ALLEN, RUTH ELAINE | FIELD REPRESENTATIVE | 5,499.99 |
| CARTER, SHIRLEY | FIELD REPRESENTATIVE | 3,500.01 |
| CROWTHER, ANNE C | STAFF ASSISTANT | 4,500.00 |
| FORTNEY, MARY MARTHA | STAFF ASSISTANT, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 6,999.99 |
| GALLAHER, MIRIAM E | STAFF ASSISTANT | 7,500.00 |
| GRANT, LORRAINE | EXECUTIVE ASSISTANT | 9,624.99 |
| HALL, CAROLINE J | FIELD REPRESENTATIVE | 3,875.01 |
| HENSON, CORNELIA F | LEGISLATIVE SECRETARY | 5,750.01 |
| HOOPER, BEVERLY M | FIELD REPRESENTATIVE | 4,900.01 |
| KANOUSE, JAMES W | ADMINISTRATIVE ASSISTANT | 9,624.99 |
| LAWTON, MARY LEE | FIELD REPRESENTATIVE | 4,900.01 |
| LINDEMAN, LISA | LEGISLATIVE ASSISTANT | 6,249.99 |
| LYNCH, ARNOLD | PART-TIME EMPLOYEE | 800.00 |
| MCLEAN, LORI | RECEPTIONIST | 3,999.99 |
| NESLER, FRED L | FIELD REPRESENTATIVE | 3,000.00 |
| PAGE, DEBRA J | PART-TIME EMPLOYEE | 2,499.99 |
| PRUETT, THOMAS EVERETT | PART-TIME EMPLOYEE | 1,356.00 |
| WOOD, BETTY J | RECEPTIONIST-SECRETARY | 6,249.99 |

## OFFICE OF THE HON. JERRY HUCKABY

| | | |
|---|---|---|
| ARMSTRONG, PRISCILLA L J | PERSONAL SECRETARY | 6,240.00 |
| BLANCHARD, J GREGG | PRESS SECRETARY | 4,904.64 |
| BUMGARDNER, PAMELA L | CASEWORKER | 5,994.57 |
| BURNETT, LOU GEHRIG | ADMINISTRATIVE ASSISTANT | 14,277.24 |
| CARTER, HELEN ANN | RECEPTIONIST | 3,542.25 |
| CARTER, MARY E | DISTRICT RECEPTIONIST | 3,150.75 |
| EKERN, CAROL LYNNE | LEGISLATIVE ASSISTANT | 6,391.77 |
| JOHNSON, JEAN NASH | COMPUTER OPERATOR | 4,809.99 |
| KNOTTS, SANDRA BOBBITT | DISTRICT SECRETARY | 2,724.81 |
| MARTIN, LAWRENCE R | DISTRICT REPRESENTATIVE | 6,978.36 |
| ROBERTSON, RICHARD L | DISTRICT REPRESENTATIVE | 7,736.31 |
| ROGERS, HINES E,III | SPECIAL ASSISTANT | 7,134.63 |
| SIBLEY, MICHAEL WHEELER | DISTRICT REPRESENTATIVE | 7,356.96 |
| SULLIVAN, ANN F | CASEWORKER | 4,830.60 |

## OFFICE OF THE HON. WILLIAM J HUGHES

| | | |
|---|---|---|
| ABARNO, MARIE I | STAFF ASSISTANT | 3,380.01 |
| BROWN, MARK HOWARD | STAFF ASSISTANT | 7,353.34 |
| CALLAGHAN, CATHERINE M | STAFF ASSISTANT | 3,951.99 |
| HESSELINK, RACHEL J | TEMPORARY EMPLOYEE, FROM NOV 8 TO NOV 14 | 194.44 |
| KEELEY, JOHN MARK | STAFF ASSISTANT | 7,800.00 |
| KNIGHT, KIMBERLY KAY | STAFF ASSISTANT | 4,160.01 |
| MARRA, ELIZABETH JULIA | STAFF ASSISTANT | 4,809.99 |
| MINUTES, MARY ELIZABETH | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 5 | 6,759.99 |
| MRUZ, JOHN H | STAFF ASSISTANT | 7,644.00 |
| NIKA, VASILIKE D | STAFF ASSISTANT | 3,639.99 |
| POWER, JOYCE P | STAFF ASSISTANT | 4,809.99 |
| SCHULTZ, AMY J | STAFF ASSISTANT | 3,676.67 |
| SCHWABACHER, RICHARD A | STAFF ASSISTANT | 6,240.00 |
| SIMMONS, JESSIE | STAFF ASSISTANT, FROM OCT 5 | 4,029.99 |
| SPEAR, JONATHAN BOYD | ADMINISTRATIVE ASSISTANT | 11,700.00 |
| WALKER, BARBARA M | STAFF ASSISTANT | 3,380.01 |
| WILLADSEN, BERNICE J | PART-TIME EMPLOYEE | 2,469.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. DUNCAN HUNTER

| | | |
|---|---|---|
| ANDREEN, JULI N | STAFF ASSISTANT | $4,199.99 |
| CANNON, FRANCIS P | LEGISLATIVE ASSISTANT | 4,700.00 |
| CEDILLO, CATO S | STAFF ASSISTANT | 4,450.01 |
| CULVER, CHRISTINE | STAFF ASSISTANT | 2,000.00 |
| DOUAIRE, SHARON ANN | STAFF ASSISTANT, TO DEC 17 | 3,375.00 |
| LLOYD, LINDSAY W,III | D.C. INTERN, TO NOV 30 | 525.00 |
| MCDONOUGH, GERALDINE | OFFICE MANAGER/PERSONAL SECRETARY | 6,200.00 |
| MEANLEY, JOHN A | ADMINISTRATIVE ASSISTANT | 12,000.00 |
| MEDINA, ROBERTO C | STAFF ASSISTANT | 4,574.99 |
| MIDDLETON, VICTORIA J | LEGISLATIVE ASSISTANT | 4,700.00 |
| PATTERSON, MELINDA M | STAFF ASSISTANT | 3,700.01 |
| RAINVILE, CYNTHIA | STAFF ASSISTANT | 3,200.00 |
| SACHARANSKI, JOHN | SPECIAL ASSISTANT | 4,340.51 |
| SIKO, CYNTHIA L | SHARED EMPLOYEE, TO NOV 30 | 480.00 |
| SOTO, LILY | APPOINTMENTS SECRETARY | 4,825.01 |
| TODD, RALPH H | DISTRICT OFFICE COORDINATOR, TO NOV 21 | 4,250.00 |
| WARDEN, CHRISTOPHER T | LEGISLATIVE ASSISTANT | 4,700.00 |
| WORRALL, SUZANNE LINDSAY | LEGISLATIVE CORRESPONDENT | 3,575.00 |
| YOUNG, ELIZABETH M | PART-TIME EMPLOYEE | 2,000.00 |

## OFFICE OF THE HON. EARL HUTTO

| | | |
|---|---|---|
| BAIRD, VICTORIA M | LEGISLATIVE CORRESPONDENT | 4,904.64 |
| BENNETT, BARBARA L | SECRETARY | 2,600.01 |
| BIVEN, CAROL A | DISTRICT ADMINISTRATOR | 6,207.36 |
| FLYNN, JO ANN J | SECRETARY RECEPTIONIST | 2,043.60 |
| HADAWAY, EARL J | DISTRICT ADMINISTRATOR | 5,945.52 |
| KNEPPER, RANDOLPH L | ADMINISTRATIVE ASSISTANT | 9,411.99 |
| KRONENBERG, MARK E | LEGISLATIVE AIDE, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 4,550.01 |
| PRICE, PAMELA VAWTER | SECRETARY, FROM DEC 1 | 625.00 |
| SAWYER, MAURINE C | TEMPORARY EMPLOYEE, TO OCT 31 | 400.00 |
| SPRACHER, SARA E | CASEWORKER | 6,540.06 |
| TAMURA, THOMAS T | LEGISLATIVE ASSISTANT, TO NOV 30 | |
| | LEGISLATIVE DIRECTOR, FROM DEC 1 | 9,371.19 |
| THIBODEAUX, DIANA | CASEWORKER | 2,972.76 |
| TIMMONS, JEANNE | EXECUTIVE SECRETARY | 7,134.63 |
| VARA, RENN AA | LEGISLATIVE AIDE, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 4,550.01 |
| WARREN, GORDON WADE | STAFF AIDE | 3,639.99 |
| WILLIAMS, MARY ANNE | DISTIRCT RELATIONS ASSISTANT | 4,756.41 |

## OFFICE OF THE HON. HENRY J HYDE

| | | |
|---|---|---|
| DURANTE, PATRICK J | ADMINISTRATIVE ASSISTANT | 6,326.70 |
| FOGARTY, JANE KUDLICH | LEGIS ASST-OFC MGR | 9,519.81 |
| GLAZIER, JUDITH WOLVERTON | DISTRICT OFFICE MANAGER | 7,955.55 |
| GLINKA, ARLENE L | DISTRICT OFFICE MANAGER | 4,973.73 |
| GRAHAM, DOUGLAS ROBERT | SHARED EMPLOYEE | 381.69 |
| HORSTMAN, ALICE HOAG | DISTRICT OFFICE MANAGER | 3,945.63 |
| KELLY, ANN WOODWARD | APPOINTMENT SECRETARY | 6,382.17 |
| LONGO, MICHAEL A | SPECIAL ASSISTANT DISTRICT OFFICE | 8,192.43 |
| MURRAY, ANNE C | PART-TIME EMPLOYEE | 624.00 |
| PHILLIPS, TRICIA HEIM | CLERK | 4,904.64 |
| SHORT, NANCY M | LEGISLATIVE ASSISTANT | 6,148.99 |
| SODARO, JEAN P | CASEWORKER | 5,272.98 |
| SONNEK, CATHY HOPE | PART-TIME EMPLOYEE, FROM DEC 15 | 444.44 |
| WESTNER, FRANCES C | LEGISLATIVE ASSISTANT | 8,549.61 |
| WOLVERTON, MARY ELIZABETH | CLERK | 2,883.49 |
| YITZHAKY, DONNA HARPER | PRESS SECRETARY | 7,339.68 |

## OFFICE OF THE HON. ANDY IRELAND

| | | |
|---|---|---|
| ADAMS, JEANNE H | STAFF ASSISTANT | 3,125.00 |
| ALONGE, CATHERINE M | PART-TIME EMPLOYEE, TO OCT 31 | |
| | LEGISLATIVE CORRESPONDENT, NOV 1—NOV 30 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 2,375.00 |
| ASH, PAUL D | TEMPORARY EMPLOYEE, TO OCT 31 | 860.00 |
| CLEMENTS, CHRISTINE ANN | STAFF ASSISTANT | 3,249.99 |
| COOK, KATHLEEN SUE | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| DAVIS, CYNTHIA | LEGISLATIVE CORRESPONDENT, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 | 3,916.66 |
| DESPARD, DIANE E | CASEWORKER | 2,687.49 |
| GEATHERS, LEMUEL L | SPECIAL ASSISTANT | 6,125.01 |
| GUSCIORA, W REED | TEMPORARY EMPLOYEE, TO DEC 2 | |
| | LEGISLATIVE CORRESPONDENT, FROM DEC 3 | 1,911.09 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. ANDY IRELAND—CONTINUED

| | | |
|---|---|---|
| HEWITT, DAWN ANN | STAFF ASSISTANT, FROM NOV 29 | $1,066.67 |
| KAHL, PARTICIA L | LEGISLATIVE CORRESPONDENT, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 TO DEC 15 | 3,250.00 |
| KINNEY, RICHARD J | EXECUTIVE ASSISTANT | 8,124.99 |
| LUPICA, CARMELA | PART-TIME EMPLOYEE, FROM DEC 1 | 1,174.44 |
| MEHL, ELIZABETH M | LEGISLATIVE DIRECTOR | 7,333.33 |
| PALAS, JULIE | OFFICE MANAGER, TO OCT 31 | |
| | OFFICE MANAGER/APPOINTMENTS, FROM NOV 1 | 5,333.33 |
| RICKER B, HOLLY | TEMPORARY EMPLOYEE, TO OCT 15 | 500.00 |
| STREETER, SYLVIA | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | CHIEF LEGISLATIVE ASSISTANT, FROM NOV 1 | 6,291.67 |
| STUTZ, HOLLY M | OFFICE MANAGER | 3,437.49 |
| THORNBERRY, LARRY | PRESS ASSISTANT, TO OCT 31 | |
| | PRESS SECRETARY, FROM NOV 1 | 6,416.67 |
| TUCKER, CATHLEEN A | RECEPTIONIST | 3,166.66 |
| WILLIAMS, BEVERLY E | CASE WORKER | 3,312.51 |
| WRIGHT, GLENDA G | SPECIAL ASSISTANT | 3,875.01 |

## OFFICE OF THE HON. ANDREW JACOBS JR

| | | |
|---|---|---|
| BARNETT, STEVEN R | RESEARCH ASSISTANT | 6,168.27 |
| BRYANT, DAVID A | ASSISTANT | 2,600.01 |
| COELHO, PHYLLIS E | SECRETARY | 6,249.99 |
| GUGGENHEIM, MARJORIE | CLERK | 654.99 |
| GUISE, THERESA C | CASEWORKER | 4,636.01 |
| HOFFMANN, MARGARET G | ASSISTANT | 5,109.00 |
| MAHERN, CYNTHIA J | SECRETARY | 4,636.01 |
| PREDIGER, PATRICIA M | LEGISLATIVE SECRETARY | 4,758.27 |
| RAIKES, LORETTA M | OFFICE MANAGER | 7,159.59 |
| SEIDENSTICKER, JAMES P | | 2,489.01 |
| SMITH, JOSEPH L | SPECIAL ASSISTANT | 3,978.99 |
| WILDES, DAVID SAYRE | LEGISLATIVE ASSISTANT | 7,598.01 |
| WILLIAMS, MABLE J | STAFF ASSISTANT | 3,874.99 |

## OFFICE OF THE HON. JAMES M JEFFORDS

| | | |
|---|---|---|
| BENEDINI, LORRAINE F | OFFICE MANAGER | 9,328.25 |
| BOARDMAN, SUSAN M | CASEWORKER/LEGIS CORRESPONDENT | 4,762.74 |
| CARLSON, STEPHEN T | LEGISLATIVE/COMMUNICATIONS ASST | 9,014.99 |
| CHOOLJIAN, PATRICIA | DISTRICT OFFICE CASEWORKER | 3,125.01 |
| CUSHMAN, KIM | LEGISLATIVE ASSISTANT | 5,028.51 |
| D'ANGELO, SUSAN M | PART-TIME EMPLOYEE | 2,093.01 |
| HARIG, NANCY M | RECEPTIONIST | 4,660.00 |
| HICKEY, PETER | COMPUTER OPERATOR | 3,875.01 |
| KELLOGG, ELAINE S | LEGISLATIVE ASSISTANT | 4,483.50 |
| MEYER, KAREN N | SPECIAL PROJECTS COORDINATOR | 2,834.25 |
| MORIARITY, FRANCIS J | CASEWORKER | 3,435.00 |
| MORRISON, CHARLES L | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 100.00 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| MURRAY, BERNICE R | OFFICE MANAGER | 6,562.75 |
| O'BRIEN, JIM | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 100.00 |
| ROCCHIO, DAVID M | D.C. INTERN, TO OCT 25 | |
| | STAFF ASSISTANT, FROM OCT 26 | 3,800.00 |
| SLAYTON, DIANA LYN | BURLINGTON CASEWORKER | 4,920.24 |
| SMITH, CHARLES P | ADMINISTRATIVE ASSISTANT | 10,193.01 |
| STEVENS, ANNE-MARIE SAVELA | PART-TIME EMPLOYEE | 2,031.24 |
| WILSON, DAVID A | LEGISLATIVE ASSISTANT | 4,886.01 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |

## OFFICE OF THE HON. JIM JEFFRIES

| | | |
|---|---|---|
| ADAME, DOMINIC | CONSTITUENT SERVICE COORDINATOR | 4,088.49 |
| BANTA-KUHN, REBECCA S | PERSONAL SECRETARY | 4,160.01 |
| CORONA, SUSAN C | ADMINISTRATIVE ASSISTANT | 12,999.99 |
| CREWS, GRACE L | SHARED EMPLOYEE, FROM DEC 1 | 1,250.00 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 3,820.83 |
| GREGOR, CHARLES H,JR | DISTRICT REPRESENTATIVE, FROM NOV 8 | 3,783.61 |
| HILL, DAVID A | SHARED EMPLOYEE | 3,000.00 |
| JAMES, BETH J | TYPIST-CASEWORKER | 3,269.76 |
| KARBONIT, PEGGY J | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| KLENK, JOHN D | SHARED EMPLOYEE, FROM NOV 1 TO DEC 19 | 2,558.89 |
| MCCOY, GARLAND T,JR | LEGISLATIVE ASSISTANT | 4,940.01 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, FROM DEC 1 | 1,250.00 |
| MOCHERMAN, MARY JANE | CLERK | 3,269.76 |
| NORTON, WILLIAM G | GENERAL COUNSEL | 8,580.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

| | | |
|---|---|---|
| OCHS, HERMAN A | FIELD STAFF ASSISTANT | $3,120.00 |
| SHULTZ, DONNA | DISTRICT OFFICE MANAGER | 4,389.96 |
| SLEEPER, ELEANOR LEE | CLERK, TO OCT 31 | 823.33 |
| TAYLOR, MARSHALL Y | LEGISLATIVE ASSISTANT | 4,290.00 |
| THOMAS, DEBRA M | OFFICE MANAGER/APPT SECRETARY | 4,940.01 |
| THOMPSON, KIMBERLEY R | STAFF ASSISTANT | 4,680.00 |
| WENZINGER, MAURICE P | PRESS SECRETARY | 8,319.99 |

### OFFICE OF THE HON. ED JENKINS

| | | |
|---|---|---|
| BARRETT, CARL T | STAFF ASSISTANT | 8,174.40 |
| DOBSON, ANN YOUNG | STAFF ASSISTANT | 2,281.07 |
| FLEMING, ELIZABETH M | OFFICE MANAGER | 8,991.84 |
| GUNN, VICTORIA REEVES | STAFF ASSISTANT | 5,330.01 |
| KINNEY, JAN G | STAFF ASSISTANT | 5,589.99 |
| MCMULLAN, CHERYL E | STAFF ASSISTANT | 5,850.00 |
| OWENS, P ANN | D.C. INTERN, FROM NOV 29 TO DEC 28 | 800.00 |
| PUCKETT, NENA K | STAFF ASSISTANT | 3,510.00 |
| REAGAN, RANDALL J | DISTRICT AIDE | 2,451.66 |
| SMITH, SAMUEL F | DISTRICT COORDINATOR | 5,086.29 |
| SPONBERGER, ROBIN | STAFF ASSISTANT | 2,997.27 |

### OFFICE OF THE HON. EUGENE JOHNSTON

| | | |
|---|---|---|
| ALEXANDER, DONNA KAY | OFFICE ADMINISTRATOR | 5,478.00 |
| ALLRED, TOMMYE L | DISTRICT REPRESENTATIVE, TO NOV 22 | 1,210.45 |
| BLACKWELDER, JERRY VERNON | ADMINISTRATIVE ASSISTANT | 9,193.33 |
| BLAIR, CHRISTINE B | LEGISLATIVE ASSISTANT | 5,478.00 |
| CLARK, DOUGLAS GEORGE | NEWS SECRETARY | 6,999.67 |
| COFFEE, ELIZABETH G | LEGISLATIVE ASSISTANT | 5,782.33 |
| ELWOOD, NANCY C | LEGISLATIVE ASSISTANT | 1,826.00 |
| FINN, ANNE HARTSOK | OFFICE ADMINISTRATOR | 5,173.67 |
| KLEMM, CHRISTINE L | PUBLIC AFFAIRS ASSISTANT | 4,565.00 |
| LEE, VIRGINIA ANN | EXECUTIVE SECRETARY | 6,086.67 |
| LONIE, DAVID M | SHARED EMPLOYEE | 1,500.00 |
| MCGAHEY, CAROLYN L | DISTRICT REPRESENTATIVE | 3,652.00 |
| MILLER, JANE C | CHIEF CASE WORKER | 6,695.33 |
| SACHS, SUSAN L | RECEPTIONIST, TO OCT 31 | |
| | LEGISLATIVE CORRESPONDENT, FROM NOV 1 | 3,956.33 |
| SHEAR, VERA | LEGISLATIVE AIDE | 6,086.67 |
| SMITH, BELINDA K | DISTRICT REPRESENTATIVE | 4,108.50 |
| STEPHANZ, MARK EDWARD | STAFF ASSISTANT, TO OCT 15 | |
| | STAFF ASSISTANT, FROM NOV 1 | 3,077.00 |
| STOOPS, MARGARET E | PART-TIME EMPLOYEE | 2,583.33 |
| TAYLOR, S CECELIA FERGUSON | DISTRICT REPRESENTATIVE | 4,108.50 |
| WALSER, BARBARA M | PART-TIME EMPLOYEE | 2,583.33 |

### OFFICE OF THE HON. ED JONES

| | | |
|---|---|---|
| ADAMS, NULL F | FIELD REPRESENTATIVE | 3,120.00 |
| BECKER, LAURA K | SECRETARY | 5,722.08 |
| CASHDOLLAR, ROBERT A | STAFF ASSISTANT | 1,634.88 |
| CRIHFIELD, TALMAGE L | FIELD STAFF ASSISTANT | 3,954.18 |
| CROW, JAMES A | PART-TIME EMPLOYEE | 2,862.78 |
| FINLEY, JENNIFER N | OFFICE PAGE, TO OCT 31 | 701.46 |
| HALL, JANIE A | PART-TIME EMPLOYEE | 2,143.60 |
| HARRIS, FAYE IMOGENE | STAFF ASSISTANT | 2,703.99 |
| HILL, JOE H | FIELD REPRESENTATIVE | 8,552.22 |
| JACKSON, JANIE | SECRETARY | 3,237.70 |
| JOHNSON, JAMES WM,JR | STAFF ASSISTANT | 1,634.88 |
| MARSHALL, SHARON B | STAFF ASSISTANT | 3,220.00 |
| MCCAFFREY, BETTYE J | SECRETARY | 3,582.98 |
| PAGE, MICHAEL LEWIS | OFFICE PAGE, FROM NOV 1 | 1,402.92 |
| SHARBEL, KELLY M,JR | ADMINISTRATIVE ASSISTANT | 13,654.47 |
| THOMPSON, FRANK DOUGLAS | STAFF ASSISTANT | 3,639.99 |
| TRUELL, MARTHA H | SECRETARY | 3,106.47 |
| WALLING, VICKIE L | LEGISLATIVE ASSISTANT | 7,152.60 |
| WEBB, ANITA G | SECRETARY | 3,032.22 |
| WHITE, SALLY W | STAFF ASSISTANT | 3,220.00 |
| WOOTEN, MARY JANE | SECRETARY, TO NOV 30 | |
| | PROJECTS COORDINATOR, FROM DEC 1 | 4,682.10 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JAMES R JONES

| | | |
|---|---|---|
| BLAKE, MICHAEL E | STAFF ASSISTANT | $5,957.13 |
| BRIGGS, PATTI LUCAS | STAFF ASSISTANT | 4,737.21 |
| BURR, PRISCILLA | PART-TIME EMPLOYEE | 780.00 |
| CONREY, JERRY J | DISTRICT MANAGER | 13,029.24 |
| CURRIE, CAROL | STAFF ASSISTANT | 2,825.07 |
| FINEGAN, PHILIP COLE | STAFF ASSISTANT | 6,812.01 |
| FINN, CHRISTOPHER | STAFF ASSISTANT | 3,900.00 |
| HASLUP, GRETLYN Z | PART-TIME EMPLOYEE | 905.73 |
| HOLMES, ANNE L | STAFF ASSISTANT | 4,997.19 |
| JORDAN, KAY SUE | STAFF ASSISTANT | 3,299.13 |
| KELTNER, LORNA | PART-TIME EMPLOYEE | 2,965.05 |
| LEVIN, DEBRA BETH | STAFF ASSISTANT | 4,737.21 |
| ROBERTSON, LINDA | LEGISLATIVE ASSISTANT | 4,087.20 |
| SMITH-BARRETT, RUTH | STAFF ASSISTANT | 6,787.05 |
| SMITH, PATRICIA C | STAFF ASSISTANT | 4,749.69 |
| VOORDE, FRANCES M | ADMINISTRATIVE ASSISTANT | 3,181.74 |
| WEBSTER, SANDRA D | PERSONAL SECRETARY | 6,242.79 |

### OFFICE OF THE HON. WALTER B JONES

| | | |
|---|---|---|
| BUCHANAN, JOHN H,JR | PART-TIME EMPLOYEE | 1,560.00 |
| CURRY, GLORIA F | PERSONAL SECRETARY | 7,507.50 |
| DAVENPORT, NANCY LOU | RECEPTIONIST | 5,071.83 |
| DRZAL, SUSAN ANDERSON | SECRETARY | 7,112.82 |
| HUNT, NANCY W | CASEWORKER | 6,603.48 |
| JOHNSON, HAROLD L | LEGISLATIVE ASSISTANT | 7,280.01 |
| LANG, NELLIE B. | DISTRICT OFFICE SECRETARY | 3,773.76 |
| LANG, ROLAND | STAFF ASSISTANT | 780.00 |
| LUPTON, FLOYD J | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| ORTIZ, BONADONNA | SECRETARY | 6,267.03 |
| OTTERSON, BRENDA JO | SECRETARY | 5,720.01 |
| RIDDICK, WILLIE D | DISTRICT OFFICE REPRESENTATIVE | 5,826.87 |
| WICKER, ELAINE L | PART-TIME EMPLOYEE | 1,634.88 |

### OFFICE OF THE HON. ROBERT W KASTENMEIER

| | | |
|---|---|---|
| APPLEBAUM, STEWART H | CLERK | 8,719.35 |
| BAILEY, BARBARA D | PART-TIME EMPLOYEE | 1,560.00 |
| CARR, JUDITH A | CLERK | 9,400.56 |
| CONLON, HELEN M | STAFF ASSISTANT | 312.00 |
| FEENEY, ANNE MARIE | CLERK, TO NOV 21 | 3,741.67 |
| FESTGE, OTTO | CLERK-DISTRICT OFFICE | 10,256.01 |
| HARVEY, DAVID M | PART-TIME EMPLOYEE | 468.00 |
| HIGGINS, LAURIE F | PART-TIME EMPLOYEE | 312.00 |
| LANGILL, MARILY JEAN | CLERK | 6,812.01 |
| MCDONELL, EMILY ANN | CLERK | 3,510.00 |
| MERKLE, MELISSA J | PART-TIME EMPLOYEE | 312.00 |
| NASHOLD, JULIE A | CLERK | 3,864.57 |
| OSHIKI, KAZ | CLERK | 14,040.00 |
| ROSENTHAL, HANNAH S | CLERK | 4,632.15 |
| SLAUGHTER, GENE K | CLERK | 356.73 |
| VUKELICH, HELEN G | CLERK | 5,994.57 |
| WOLF, GERTRUDE B | CLERK | 5,671.33 |

### OFFICE OF THE HON. ABRAHAM KAZEN JR

| | | |
|---|---|---|
| BENAVIDEZ, SUSANA L | OFFICE MANAGER | 4,966.95 |
| GEDDIE, JOHN | ADMINISTRATIVE ASSISTANT | 10,490.49 |
| GRANT, DELLA M | CASEWORKER | 6,715.38 |
| HENDERSON, WALLACE D | FIELD REPRESENTATIVE | 5,114.16 |
| LAMARRE, KAREN C | SECRETARY | 4,378.59 |
| MACIAS, JOSEPHINE D | CLERK | 405.60 |
| MARQUEZ, ODILIA | SECRETARY | 2,600.01 |
| MARTINEZ, ALFONSO A | RESEARCH ASSISTANT | 6,862.92 |
| MOSES, MARIAM DEANIA | SECRETARY | 3,120.00 |
| MURRAY, PATRICIA A | EXECUTIVE SECRETARY | 10,096.50 |
| NESTLE, LILLIAN D | CHIEF CASE WORKER | 9,616.98 |
| RYAN, WILLIAM K | STAFF ASSISTANT | 5,449.59 |
| WOYNOSKI, MARION | CASEWORKER | 6,447.21 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JACK F KEMP

| | | |
|---|---|---|
| BALCERAK, JANET | LEGISLATIVE CORRESPONDENT | $4,500.00 |
| BRUNETTE, MARY SHANNON | LEGISLATIVE ASSISTANT | 4,500.00 |
| BRUNNER, PATRICIA A | DISTRICT STAFF ASSISTANT | 2,500.00 |
| CAREY, MERRICK M | SPECIAL ASSISTANT | 6,249.99 |
| DUDLEY, ELAINE MARIE | STAFF ASSISTANT | 4,500.00 |
| FEENY, SANDRA D | SECRETARY | 5,000.01 |
| GUGINO, RUSSELL | DISTRICT ADMIN ASSISTANT | 8,250.00 |
| MCDONNELL, MARIA R | RECEPTIONIST | 3,125.01 |
| O'CONNELL, J MICHAEL,III | STAFF ASSISTANT | 4,125.00 |
| SCHWARZ, NORAH ASCOLI | CASEWORKER | 6,750.00 |
| SHATTUCK, MARIE | DISTRICT STAFF ASSISTANT | 5,000.01 |
| SMICK, DAVID M | ADMINISTRATIVE ASSISTANT | 13,028.01 |
| WHITEHEAD, JAMES E | COMPUTER OPERATOR | 5,750.01 |
| WOPPERER, JACQUELINE | TEMPORARY EMPLOYEE, TO NOV 15 | 1,560.00 |
| ZELASKA, SHARON ANN | EXECUTIVE SECRETARY | 10,500.00 |

### OFFICE OF THE HON. BARBARA B KENNELLY

| | | |
|---|---|---|
| CROCE, ROBERT J | DISTRICT OFFICE DIRECTOR | 9,950.01 |
| DRESNER, RONALD | PART-TIME EMPLOYEE | 2,424.99 |
| EVERTS, GREGORY THOMAS | PRESS AIDE | 3,999.99 |
| FONFARA, WALTER J | DISTRICT AIDE | 3,249.99 |
| FORNINO, THERESA A | DISTRICT SECRETARY | 5,125.01 |
| GORDON, BARBARA | DISTRICT COORDINATOR | 5,999.99 |
| GULINO, GAETANO | DISTRICT AIDE/CASEWORKER | 2,750.01 |
| HARRELL, EMMA LEE | PERSONAL SECRETARY | 6,250.01 |
| HEALEY, LOUISE CHRISTINE | LEGISLATIVE ASSISTANT | 6,500.01 |
| MARTIN, GERALD THOMAS | DISTRICT CASE WORKER | 6,499.99 |
| MOONEY, ROBERT P | DISTRICT AIDE | 3,249.99 |
| MULROY-BURNS, NANCY | DISTRICT CASEWORKER | 5,125.01 |
| O'ROURKE, JOHN J | DISTRICT AIDE | 2,750.01 |
| PRUCKER, MICHAEL J | LEGISLATIVE ASSISTANT | 9,000.00 |
| QUIGLEY, JAMES R | STAFF ASSISTANT/CASEWORKER | 2,750.01 |
| QUINN, MARY M | RECEPTIONIST/STAFF ASST | 3,250.01 |
| SHEA, MONICA | PRESS AIDE/STAFF ASSISTANT | 6,699.99 |
| SMITH, WILBER G | DISTRICT AIDE | 3,249.99 |
| STONE, CHRISTOPHER R | PART-TIME EMPLOYEE, TO NOV 30 | 900.00 |
| WALSH, SUSAN J | PART-TIME EMPLOYEE | 1,800.00 |

### OFFICE OF THE HON. DALE E KILDEE

| | | |
|---|---|---|
| DONNELLY, BARBARA | CASEWORKER/STAFF ASSISTANT | 5,330.01 |
| EPPS, MARK J | CASEWORKER/STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT/CASEWORKER, FROM NOV 5 | 4,962.92 |
| GONZALES, LEE | STAFF ASSISTANT DISTRICT RELATIONS | 5,461.26 |
| HERRICK, DENNIS F | ADMINISTRATIVE ASST/PRESS SECTY | 12,468.75 |
| JARVIS, FAITH E | OFFICE MGR-PERS SECTY | 9,237.51 |
| LETHBRIDGE, HUGH J | CASEWORKER/STAFF ASSISTANT | 5,330.01 |
| MOORE, GRETA C | SECRETARY-RECEPTIONIST | 3,787.50 |
| MORRILL, JOHN H | GOVERNMENTAL RELATIONS ASSITANT | 5,649.99 |
| NEUROHR, HERMAN | DISTRICT REPRESENTATIVE | 7,800.00 |
| NOUHAN, DOLORES ANN | CONSTITUENT COMMUNICATIONS SECRETARY | 6,487.50 |
| PERRY, NORA G | CASEWORKER/STAFF ASSISTANT | 3,952.50 |
| TIMMONS, GARY G | LEGISLATIVE ASSISTANT | 6,787.50 |
| WILHELM, SUSAN A | LEGISLATIVE ASSISTANT | 6,275.01 |
| WILKINSON, DEAN M | LEGISLATIVE ASSISTANT | 7,800.00 |

### OFFICE OF THE HON. THOMAS N KINDNESS

| | | |
|---|---|---|
| BENEDICT, ROSETTA K | STAFF ASSISTANT | 4,774.00 |
| BENSKIN, JOAN M | SPECIAL ASSISTANT | 5,957.00 |
| BLAZER, JEAN M | DISTRICT SERVICE DIRECTOR | 8,949.00 |
| BRILL, VIVIAN R | DISTRICT SECRETARY | 5,687.00 |
| CAMPBELL, CHARLES O | ADMINISTRATIVE ASSISTANT | 13,091.67 |
| CHAMBERLIN, VIRGINIA R | LEGISLATIVE COUNSEL | 6,278.00 |
| CORNICK, SUSAN ANN | PART-TIME EMPLOYEE | 2,745.00 |
| ECKERT, FAYE | SERVICE ASSISTANT | 4,655.00 |
| FINERAN, LAWRENCE A | LEGISLATIVE CORRESPONDENT | 3,688.00 |
| FISHER, PATRICIA W | STAFF ASSISTANT, FROM DEC 11 | 584.27 |
| GARVER, MARY ELIZABETH | LEGISLATIVE ASSISTANT | 5,985.00 |
| KESTER, VICKI J | INTERN | 3,000.00 |
| PARKS, KEVIN W | SERVICE ASSISTANT | 3,867.00 |
| QUINN, WILLIAM E | SERVICE ASSISTANT | 4,655.00 |
| RIDDLEBERGER, JANE D | EXECUTIVE SECRETARY | 6,561.00 |
| SEILER, CAROLINE S | SERVICE ASSISTANT | 4,211.00 |
| SPARKMAN, JOHN | LEGISLATIVE DIRECTOR | 5,693.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. RAY KOGOVSEK

| | | |
|---|---|---|
| BROWN, PATRICK F | LEGISLATIVE ASSISTANT | $5,709.43 |
| CARLO, JOHN C | ADMINISTRATIVE ASSISTANT | 11,976.02 |
| CASTEEL, JERRY R | STAFF ASSISTANT | 5,600.00 |
| COPPOLA, JOSEPH L | STAFF ASSISTANT, FROM NOV 5 | 3,448.49 |
| CORTNER, ALLISON | LEGISLATIVE ASSISTANT, TO NOV 15 | 2,541.57 |
| CRIBARI, MARY LYNNE | STAFF ASSISTANT | 4,731.69 |
| DURIGON, VERA LOU | OFFICE MANAGER/PERSONAL SECRETARY | 6,885.56 |
| FARLEY, KATHLEEN M | STAFF ASSISTANT | 4,702.59 |
| GROTH, JAMES A | STAFF ASSISTANT, TO NOV 30 | 2,080.00 |
| HIBPSHMAN, LILY MAE | STAFF ASSISTANT | 4,957.05 |
| LOPEZ, MICHEAL B | LEGISLATIVE ASSISTANT | 10,013.79 |
| MULICK, CHRISTINE | PRESS ASSiSTANT | 6,568.40 |
| NAVARRO, ALBERTA L | STAFF ASSISTANT | 5,922.36 |
| WALKER, LESLIE BETH | STAFF ASSISTANT | 5,108.75 |
| WALLACE, EDWIN W | STAFF ASSISTANT | 4,674.70 |
| ZANETELL, MARLENE | STAFF ASSISTANT | 3,789.25 |

### OFFICE OF THE HON. KEN KRAMER

| | | |
|---|---|---|
| BAXTER, ROBERT ASHLEY | LEGISLATIVE CORRESPONDENT | 3,749.99 |
| BELLERIS, CHRISTINE E | RECEPTIONIST | 2,750.01 |
| BOSMA, JOHN THOMAS | LEGISLATIVE ASSISTANT | 8,405.83 |
| CARTER, MARIAN | DISTRICT OFFICE ADMINISTRATOR | 9,208.33 |
| DAVENPORT, IVADELL E | STAFF ASSISTANT | 3,749.99 |
| ECK, RUTH M | STAFF ASSISTANT-DISTRICT | 3,583.33 |
| FAIRBANK, MARIAN P | OFFICE MANAGER DISTRICT OFFICE | 3,875.01 |
| FORSBERG, MARY JANE | DISTRICT STAFF ASSISTANT | 2,166.67 |
| HAROWITZ, SHERRY L | DISTRICT STAFF ASSISTANT | 2,499.99 |
| JOHNSON, JOLENE K | D.C. INTERN | 519.60 |
| KARBONIT, PEGGY J | SHARED EMPLOYEE | 1,250.01 |
| KROHN, SUZANNE LINDA | LEGISLATIVE CORRESPONDENT | 3,166.66 |
| LAMBOURNE, MARCY JONES | LEGISLATIVE ASSISTANT, TO NOV 20 | 2,395.83 |
| LANGFORD, WENDA LOY | STAFF ASSISTANT | 1,820.83 |
| PFEIFLE, CHARLES ROBERT | PRESS SECRETARY | 6,249.99 |
| SLOVEK, FLORENCE J | PERSONAL SECTY/OFFICE MANAGER | 6,916.67 |
| SPARROW, GREGORY ALAN | STAFF ASSISTANT DISTRICT OFFICE, FROM DEC 1 | 833.33 |
| UNRATH, BARBARA T | LEGISLATIVE ASSISTANT | 5,812.50 |
| VIEREGG, STEPHEN G | ADMINISTRATIVE ASSISTANT | 10,833.33 |
| WILLIAMS, DARLEE I | STAFF ASSISTANT | 4,000.01 |

### OFFICE OF THE HON. JOHN J LAFALCE

| | | |
|---|---|---|
| ARTZ, NANCY ANNE | STAFF ASSISTANT | 300.00 |
| COLE, LYNNE D | STAFF ASSISTANT | 4,446.53 |
| DEGAN, RAYMOND M | PART-TIME EMPLOYEE | 600.00 |
| DILIEGRO, GINA | STAFF ASSISTANT | 5,899.99 |
| ERNST, ANN LOUISE | STAFF ASSISTANT | 6,333.33 |
| FITZGERALD, MARY E | STAFF ASSISTANT | 5,104.87 |
| FOX, LYNN SMITH | STAFF ASSISTANT | 5,749.99 |
| HERBST, BARBARA MILLER | STAFF ASSISTANT | 4,334.05 |
| JONES, KERRY L | STAFF ASSISTANT, FROM DEC 1 | 2,200.00 |
| KLEIN, JAMES A | STAFF ASSISTANT | 6,104.88 |
| LEE, RICHARD T | STAFF ASSISTANT | 9,354.88 |
| LUBICK, SUSAN C | STAFF ASSISTANT | 7,167.37 |
| MACHOWSKY, MARTIN | STAFF ASSISTANT | 6,521.54 |
| MUSCOREIL, REBEKAH C | STAFF ASSISTANT | 5,104.87 |
| NORMAN, MARK A | STAFF ASSISTANT | 9,038.21 |
| PRIDDLE, ELVI H | STAFF ASSISTANT | 4,446.53 |
| PTACEK, PAULA L | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| SMITH, ANN C | STAFF ASSISTANT, FROM DEC 1 | 600.00 |
| WENDROW, ALENE H | STAFF ASSISTANT | 6,354.87 |
| WINTERS, BRENDA ANN | TEMPORARY EMPLOYEE, FROM NOV 1 | 1,500.00 |

### OFFICE OF THE HON. ROBERT J LAGOMARSINO

| | | |
|---|---|---|
| ANDRE, LORNA J | FIELD SECRETARY | 4,953.51 |
| BLYTHE, BONNIE LEE | LBJ CONGRESSIONAL INTERN, FROM DEC 1 | 890.00 |
| CARTER, FRANCES M | SECRETARY | 4,997.49 |
| COKER, DELORES S | FIELD SECRETARY | 2,768.61 |
| CREWS, GRACE L | SHARED EMPLOYEE | 1,160.76 |
| DOHERTY, JOHN IRWIN | LEGISLATIVE ASSISTANT | 12,667.98 |
| FOLEY, MOLLY | STAFF ASSISTANT, TO DEC 8 | 2,805.34 |
| GERRICK, SUSAN | PERSONAL SECRETARY | 7,293.51 |
| HAHN, PATRICIA M | LEGISLATIVE ASSISTANT | 4,036.86 |
| JOHNSON, CRAIG C | DISTRICT AIDE | 4,225.53 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. ROBERT J LAGOMARSINO—CONTINUED

| | | |
|---|---|---|
| KUENY, LA RONNA KAY | DISTRICT AIDE | $5,026.67 |
| LANE, SUSAN | CASEWORKER, FROM DEC 8 | 830.56 |
| LIMON, ALBERTO ACEVES | DISTRICT AIDE | 5,156.86 |
| LOMAX, WILLIAM L | SHARED EMPLOYEE, TO OCT 31 | |
| | SHARED EMPLOYEE, FROM DEC 1 | 1,685.44 |
| MCAHREN, BARBARA A | DISTRICT AIDE | 3,943.33 |
| MYERS, KAREN | CASEWORKER | 3,666.51 |
| PATTON, BARBARA ANN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 965.61 |
| VON MINDEN, LORI L | CASEWORKER | 4,426.86 |
| WHITE, DIANE R | FIELD SECRETARY | 4,997.46 |
| WINKLER, MONTGOMERY K | ADMINISTRATIVE ASSISTANT | 14,602.51 |

## OFFICE OF THE HON. TOM LANTOS

| | | |
|---|---|---|
| ANDERSON, HELENA F | PERSONAL SECRETARY | 5,499.99 |
| BENNER, ANN B | SPECIAL ASSISTANT | 4,500.00 |
| BERNSTEIN, JOHN H | PART-TIME EMPLOYEE | 1,500.00 |
| BODDINGTON, CELIA M | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| DAVIS, BRIGID H | OFFICE MANAGER | 6,666.67 |
| FARRIS, WENDY LYNN | PART-TIME EMPLOYEE | 3,166.66 |
| GOLDBLATT, HOWARD I | STAFF ASSISTANT | 4,500.00 |
| GRANGER, BETSY STOVER | STAFF ASSISTANT | 4,749.99 |
| LOPEZ, REBECCA A | STAFF ASSISTANT | 4,125.00 |
| MITCHELL, EDNA M | STAFF ASSISTANT | 1,500.00 |
| NAPOLITAN, LUKE N | STAFF ASSISTANT | 1,500.00 |
| PAOLO, BERNADETTE B | STAFF ASSISTANT | 3,666.67 |
| ROBERTSON, TERRY | STAFF ASSISTANT | 4,500.00 |
| ROSMAN, BRIAN | EXECUTIVE ASSISTANT | 7,174.66 |
| RYAN, PATRICIA E | STAFF ASSISTANT | 5,416.66 |
| SMITH, JEFFREY | PRESS SECRETARY | 8,499.99 |
| SULLIVAN, PAUL ANTHONY | PART-TIME EMPLOYEE | 1,083.33 |
| SZELENYI, EVELYN | EXECUTIVE ASSISTANT | 7,166.67 |
| TALISNIK, MICHAEL H | PART-TIME EMPLOYEE, TO OCT 31 | 923.08 |
| TEGLIA, ALBERT M | STAFF ASSISTANT | 7,011.00 |
| TEGLIA, VERNA M | STAFF ASSISTANT | 750.00 |
| VALDEZ, GUADALUPE P | STAFF ASSISTANT, FROM DEC 1 | 203.00 |
| WEIL, LINDA | STAFF ASSISTANT, TO NOV 12 | 933.34 |
| WILSON, STEFANI | LBJ CONGRESSIONAL INTERN, FROM DEC 1 | 890.00 |
| ZIEGLER, MARTHA J | DISTRICT REPRESENTATIVE | 6,125.01 |

## OFFICE OF THE HON. DELBERT L LATTA

| | | |
|---|---|---|
| ASH, JANET E | SECRETARY | 3,269.76 |
| BIJAN, ESTELLE C | CLERK | 4,635.96 |
| GRAHAM, WALTER J,JR | LEGISLATIVE ASSISTANT | 6,242.79 |
| HEMPEL, KATHERINE ANNE | CONGRESSIONAL AIDE | 3,900.00 |
| HERRITY, FRANCES LOUISE | SPECIAL ASSISTANT | 5,313.36 |
| ROTH, LYNN A | LEGISLATIVE AIDE | 7,539.99 |
| SAMS, JOYCE E | RECEPTIONIST-SECRETARY | 5,089.35 |
| SANDAHL, VIRGINIA C | CONGRESSIONAL AIDE | 5,449.59 |
| SOUTHARD, JOAN M | OFFICE MANAGER | 8,918.28 |
| TAYLOR, LAURA | CONGRESSIONAL AIDE | 4,419.99 |

## OFFICE OF THE HON. JAMES A S LEACH

| | | |
|---|---|---|
| ANDRUS, MARY | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 890.00 |
| ARMSTRONG, FULTON T | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | PRESS SECRETARY, FROM NOV 1 | 5,185.45 |
| CARTMILL, MARSU | STAFF ASSISTANT | 3,584.27 |
| CHRISINGER, JAMES D | LEGISLATIVE ASSISTANT, FROM NOV 15 | 3,189.03 |
| COX, KIMBERLY K | STAFF ASSISTANT | 3,265.01 |
| DILLEY, BENITA J | STAFF ASSISTANT, TO OCT 31 | 1,250.00 |
| GOODELL, LEONA M | ADMINISTRATIVE ASSISTANT | 10,733.06 |
| HART, JAYNE A | PART-TIME EMPLOYEE, FROM NOV 19 | 415.00 |
| HATRAK, MARLA | STAFF ASSISTANT | 4,089.71 |
| HOLZHAMMER, MEREDITH | DISTRICT STAFF ASSISTANT | 4,334.00 |
| KAMSTRA, ANNE F | SECRETARY | 5,179.64 |
| KELINSON, BETTE JANE | STAFF ASSISTANT | 3,544.76 |
| LOWRY, RITA R | DISTRICT OFFICE MANAGER | 4,874.75 |
| MADSEN, JEANETTE E | PART-TIME EMPLOYEE | 2,552.72 |
| MCCORMICK, JAMES W | STAFF ASSISTANT, TO NOV 13 | 1,701.84 |
| MCFARLANE, CAROLYN ZEUL | LEGISLATIVE ASSISTANT | 3,817.25 |
| NAREY, SALLY | LEGISLATIVE ASSISTANT | 5,043.41 |
| PERKINS, SARA | LEGISLATIVE AIDE | 4,019.00 |
| PTACEK, PAULA L | PART-TIME EMPLOYEE, TO OCT 31 | 100.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JAMES A S LEACH—CONTINUED

| | | |
|---|---|---|
| RIGDON, CHERYL A | COMMUNITY LIAISON, FROM NOV 15 | $2,447.23 |
| RUBERG, KEN A | SPECIAL ASSISTANT | 5,615.01 |
| TATE, ALFRED W | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | SENIOR LEGISLATIVE ASSISTANT, FROM NOV 1 | 7,142.06 |
| VERSTEGEN, PETER E | DISTRICT REPRESENTATIVE | 4,537.13 |
| WEEKS, LINDA H | DISTRICT DIRECTOR | 5,041.67 |

## OFFICE OF THE HON. MARVIN LEATH

| | | |
|---|---|---|
| ARRIEN, PHILLIP F,II | PART-TIME EMPLOYEE | 750.00 |
| CANATSEY, JOHN D | SPECIAL ASSISTANT/MILITARY ADVISER | 8,750.01 |
| COTTINGHAM, ELIZABETH | LEGISLATIVE AIDE | 4,050.00 |
| DOMINGUEZ, CATHLINE | CASE WORK SUPERVISOR | 5,061.99 |
| HEARD, TEDDY L | RECEPTIONIST | 3,249.99 |
| HOLMES, CHARLES W | ADMINISTRATIVE ASSISTANT, TO NOV 30 | |
| | ADMINISTRATIVE ASSISTANT, FROM DEC 5 | 10,529.50 |
| HOOKER, ERIC H | PROJECTS COORDINATOR | 5,777.01 |
| JARVIS, GEORGIA | STAFF ASSISTANT | 5,250.00 |
| JOHNSON, CHLOE M | PERSONAL SECRETARY | 9,208.26 |
| JOHNSON, ELLANA I | STAFF ASSISTANT | 4,050.00 |
| LYNCH, RENATA C | SECRETARY | 4,107.24 |
| MATHIAS, ARNOLD ROBERT | MANAGER-DIST OFFICE | 7,977.99 |
| MILLS, CAROL | SECRETARY | 3,586.26 |
| MOORE, CHARLES E | OFFICE MANAGER | 6,626.01 |

## OFFICE OF THE HON. JOHN LEBOUTILLIER

| | | |
|---|---|---|
| BRAUNLICH, CHRISTIAN N | ADMINISTRATIVE ASSISTANT | 13,017.42 |
| BRICK, MARIE E | SECRETARY | 3,814.74 |
| CAMPANELLI, JEANNE | INTERN | 750.00 |
| CAMPBELL, GERALD L | LEGISLATIVE DIRECTOR | 7,629.45 |
| CHRIST, EDWARD H | LEGISLATIVE/GRANTS ASSISTANT | 6,078.25 |
| COLLINS, CYNTHIA ANNE | PART-TIME EMPLOYEE, TO NOV 23 | 618.33 |
| DROHAN, JANET F | DISTRICT OFFICE MANAGER | 4,904.76 |
| GERARD, DAVID J | PART-TIME EMPLOYEE | 2,499.99 |
| HEALY, LAURA M | CORRESPONDENCE ASSISTANT | 5,040.90 |
| HILLEARY, FELICIA | SENIOR CASE WORKER | 5,994.58 |
| KHAMVONGSA, PATRICK P | STAFF ASSISTANT, TO OCT 31 | 100.00 |
| KISHANUK, NANCY ANN | CONFIDENTIAL SECRETARY | 6,350.74 |
| MATUSZEWSKI, JOHN W | STAFF ASSISTANT | 750.00 |
| MEEHAN, TERESA MARY | OFFICE MANAGER | 5,858.35 |
| MOSESSO, IDA M | RECEPTIONIST-CLERK | 2,588.49 |
| O'CONNOR, CATHERINE C | DISTRICT CASE WORKER, TO DEC 28 | 4,194.67 |
| SAPORITO, JOSEPH J | PART-TIME EMPLOYEE, TO NOV 22 | 1,300.00 |
| STRECANSKY, PHYLLIS A | DISTRICT FIELD DIRECTOR | 7,356.97 |
| THOMAS, MICHAEL | PRESS SECRETARY | 6,759.49 |
| WEINSTEIN, JON FREDERIC | LEGISLATIVE ASSISTANT | 4,800.00 |
| ZIMMERMANN, JOHN F | PART-TIME EMPLOYEE, TO NOV 20 | 1,250.00 |

## OFFICE OF THE HON. GARY A. LEE

| | | |
|---|---|---|
| BELLARDINI, HARRY EDWARD | EXECUTIVE ASSISTANT | 13,208.33 |
| BROWN, DIANE ROBERTS | LEGISLATIVE ASSISTANT | 7,693.15 |
| CAPPUCCILLI, PETER L,JR | SPECIAL ASSISTANT | 2,500.00 |
| DESISTO, MARILYN JUDI | RECEPTIONIST | 4,143.00 |
| FOTI, MARY G | OFFICE MANAGER | 4,764.00 |
| JONES, JANE DEWALT | STAFF ASSISTANT | 3,276.00 |
| JUTTON, ARTHUR A. | ADMINISTRATIVE ASSISTANT | 12,528.00 |
| KRAATZ, KAY S | STAFF ASSISTANT | 3,276.00 |
| MANILLA, MARY ELIZABETH | STAFF ASSISTANT | 2,808.00 |
| MERRIMAN, MARGARET A | PERSONAL SECRETARY, TO NOV 30 | 3,673.50 |
| NOZZOLIO, MICHAEL F | COUNSEL | 9,583.34 |
| PASCARIELLO, MARY L | OFFICE MANAGER, TO NOV 30 | |
| | OFFICE MANAGER/EXECUTIVE SECTY, FROM DEC 1 | 10,823.67 |
| PAULINO, VIVIEN E | OFFICE MANAGER | 1,886.76 |
| SHEETS, LINDA M | RESEARCH ASSISTANT | 4,212.00 |
| SPRAGUE, STEHPEN G | COMMUNICATIONS DIRECTOR | 6,986.25 |
| STEINBERG, KAREN | D.C. INTERN | 300.00 |

## OFFICE OF THE HON. WILLIAM LEHMAN

| | | |
|---|---|---|
| BENCHOAM, ESTHER D | STAFF ASSISTANT | 512.00 |
| BERG, NADINE A | LEGISLATIVE SECRETARY | 4,376.16 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. WILLIAM LEHMAN—CONTINUED

| | | |
|---|---|---|
| BIDNEY, PETER | STAFF ASSISTANT | $8,362.58 |
| CLARK, PAMELA C | STAFF ASSISTANT | 4,489.99 |
| FALLICK, SHARYN | OFFICE MANAGER | 7,684.70 |
| HEUMAN, KAREN R | D.C. INTERN, TO NOV 30 | |
| | TEMPORARY EMPLOYEE, FROM DEC 1 | 750.00 |
| HOSFORD, ELIZABETH M | D.C. INTERN, FROM NOV 1 TO NOV 30 | 225.00 |
| LEVIN, IDA D | PERSONAL SECRETARY | 5,450.01 |
| LISKOV, ADELE H | LEGISLATIVE SECRETARY | 7,650.01 |
| MELL, JEFFREY | STAFF ASSISTANT | 6,213.24 |
| ROCKYMORE-CORNISH, CAROLYN J | EXECUTIVE SECRETARY | 10,020.95 |
| RUNNINGEN, MARSHA RYAN | LEGISLATIVE ASSISTANT | 8,433.25 |
| SCHNEIDER, MARGARETE E | RECEPTIONIST | 5,115.66 |
| SPAHN, CHARLOTTE D | STAFF ASSISTANT, TO NOV 30 | 1,500.00 |
| THAXTON, ANNA | STAFF ASSISTANT | 5,172.25 |
| THORPE, PAT | STAFF ASSISTANT | 5,400.13 |
| TORANO, ARTHUR J | STAFF ASSISTANT | 4,906.00 |
| TRAPP, ANNETTA K | STAFF ASSISTANT | 5,295.96 |

## OFFICE OF THE HON. MICKEY LELAND

| | | |
|---|---|---|
| BEDFORD, JOE | STAFF ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 | 2,405.00 |
| BREECE, GEORGE W | SPECIAL ASSISTANT | 10,625.01 |
| BURNS, JOYCE KIMBERLY | OFFICE MANAGER | 5,000.01 |
| CAMPBELL, DIANE S | RECEPTIONIST | 3,423.58 |
| CORNWELL, TERRI LYNN | PART-TIME EMPLOYEE, TO NOV 30 | 1,000.00 |
| DENGEL, BRIDGIT | TEMPORARY EMPLOYEE, TO OCT 31 | |
| | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,000.00 |
| ELLIS, RODNEY GLENN | ADMINISTRATIVE ASSISTANT | 12,708.33 |
| GILLIG, JOHN S | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |
| GOODWIN, ERIC G | DISTRICT STAFF ASSISTANT | 4,850.00 |
| HOLCOMB, MARK A | PRESS SECRETARY | 9,250.01 |
| JOHNSON, CLEO GLENN | DISTRICT STAFF ASSISTANT | 5,600.00 |
| MAZUCA, DIANE | STAFF ASSISTANT | 5,350.00 |
| MCALLISTER, SINGLETON B | SPECIAL ASSISTANT | 4,250.00 |
| PROCTOR, GWENDOLYN A | COMPUTER OPERATOR | 5,000.01 |
| QUILTER, DAVID M | LEGISLATIVE ASSISTANT | 5,750.01 |
| SHERMAN, REUBEN E | PART-TIME EMPLOYEE | 1,500.00 |
| SMITH, CAROLYN SUE | DISTRICT STAFF ASSISTANT | 5,600.00 |
| STRICKLAND, ROGER | LEGISLATIVE ASSISTANT | 4,599.99 |
| TERRY, FRANKIE ELEANOR | STAFF ASSISTANT | 3,250.01 |

## OFFICE OF THE HON. NORMAN F LENT

| | | |
|---|---|---|
| BOGSTED, ROGER CHARLES | STAFF ASSISTANT | 3,699.99 |
| BRAUN, NORMA | DISTRICT OFFICE MANAGER | 5,386.66 |
| BURKE, KEVIN M | STAFF ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE AIDE, FROM NOV 1 | 4,200.00 |
| COX, EDWARD T | PART-TIME EMPLOYEE | 750.00 |
| MALONE, MARGUERITE A | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 890.00 |
| MINOGUE, MARY JANE | CASEWORKER | 5,499.99 |
| NEWMAN, MARY HELEN | STAFF ASSISTANT | 3,512.49 |
| PFEFFER, DEAN R | STAFF ASSISTANT | 3,387.51 |
| PONTIUS, JOHN SAMUELS | ADMINISTRATIVE ASSISTANT | 12,750.00 |
| RADCLIFF, CAROLYN | PERSONAL SECRETARY | 6,249.99 |
| RICE, RAYMOND J | FIELD REPRESENTATIVE | 500.01 |
| ROBERTS, JOHN W | PRESS ASSISTANT | 11,450.01 |
| SANTINO, ANTHONY J | DISTRICT REPRESENTATIVE, FROM DEC 1 | 1,200.00 |
| SCRIVNER, MICHAEL S | SENIOR LEGISLATIVE ASSISTANT | 7,025.01 |
| TAT, MARILYN CRAWFORD | SENIOR CASEWORKER | 6,900.00 |
| TURNER, EUGENE | EXECUTIVE ASSISTANT | 11,450.01 |

## OFFICE OF THE HON. ELLIOTT H LEVITAS

| | | |
|---|---|---|
| BENTON, CHESTER M | STAFF ASSISTANT | 4,775.00 |
| BOOTH, MARIE G | PART-TIME EMPLOYEE, TO DEC 15 | 2,333.33 |
| JENNINGS, SHERYLL L | LEGISLATIVE ASSISTANT | 4,725.00 |
| KENNEDY, PHYLLIS K | DISTRICT OFFICE DIRECTOR | 7,499.99 |
| LEDERER, BRUCE A | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| LOCKHART, RALPH M,III | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,000.00 |
| MATTOX, WILLIAM R,JR | LEGISLATIVE CORRESPONDENT | 3,874.99 |
| MEDINA, MONICA | PART-TIME EMPLOYEE | 1,050.00 |
| MOREY, HELEN W | EXECUTIVE SECRETARY | 8,250.00 |
| NAPPER, MEREDITHE D | LEGISLATIVE ASSISTANT | 5,100.00 |
| NORVILLE, MARY JANE | CHIEF LEGISLATIVE ASSISTANT | 8,225.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ELLIOTT H LEVITAS—CONTINUED

| | | |
|---|---|---|
| ORBAN, JOYCE M | STAFF ASSISTANT | $4,275.00 |
| PATTERSON, BARBARA I | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,000.00 |
| POPE, WILLIAM B | STAFF ASSISTANT, FROM NOV 1 | 440.00 |
| ROWELL, SUSAN E | STAFF ASSISTANT, TO OCT 22 | 916.67 |
| SCARDINO, JOHN P | LEGISLATIVE CORRESPONDENT, FROM OCT 12 | 3,112.50 |
| SCHUDER, CAROL C | STAFF ASSISTANT | 4,325.00 |
| SLOAN, MICHAEL JOEL | STAFF ASSISTANT | 4,700.00 |
| SMITH, LORIE JANE | STAFF ASSISTANT | 3,994.46 |
| SMITH, MICHAEL J,JR | LEGISLATIVE ASSISTANT | 5,275.01 |
| SOWICK, LISA E | STAFF ASSISTANT | 4,500.00 |
| SUMMERS, MARY ANNE | ADMINISTRATIVE ASSISTANT | 4,791.67 |
| SUTIN, TIM | STAFF ASSISTANT | 3,937.49 |

### OFFICE OF THE HON. JERRY LEWIS

| | | |
|---|---|---|
| BARKSDALE, TRUDY MATTHES | SHARED EMPLOYEE | 2,499.99 |
| BICA, BEVERLY G | D.C. INTERN | 1,500.00 |
| BORGEN, ELIZABETH ANN | LEGISLATIVE ASSISTANT | 5,199.99 |
| CINQUE, PATRICIA A | CASEWORKER | 5,415.01 |
| EDGINGTON, SUSAN YOON | LEGISLATIVE ASSISTANT | 5,415.01 |
| GLICK, MARILYN F | CASEWORKER | 5,415.01 |
| GOLDMAN, MORRIS B | SHARED EMPLOYEE | 3,363.75 |
| HOADLEY, LETITIA S | LEGISLATIVE CORRESPONDENT | 4,725.01 |
| HOGANS, WILLIAM H | CLERK/TYPIST | 5,674.99 |
| MILLER, JUDITH A | LEGISLATIVE ASSISTANT | 5,545.00 |
| NEFF, PATRICIA A | DIRECTOR OF CORRESPONDENCE, TO OCT 31 | |
| | DIRECTOR OF CORRESPONDENCE, FROM NOV 5 | 6,454.99 |
| NELSON, ELISABETH A | RECEPTIONIST | 4,249.99 |
| OKUN, BERNARD R | SHARED EMPLOYEE | 2,728.42 |
| SHELDON, SHARYN J | CASEWORKER | 5,155.00 |
| SWATT, SUSAN R | PRESS ASSISTANT | 981.51 |
| TURBES, SUSAN M | PRESS SECRETARY | 8,275.00 |
| VALDEZ, CORRINE | CASEWORKER | 5,155.00 |
| WILLIS, ARLENE M | ADMINISTRATIVE ASSISTANT | 13,749.99 |

### OFFICE OF THE HON. B LIVINGSTON

| | | |
|---|---|---|
| BIERSNER, JANE E | EXECUTIVE SECRETARY | 6,875.01 |
| BRUCE, ANN MAYLIE | STAFF ASSISTANT | 3,000.00 |
| BUSH, MELVIN | STAFF ASSISTANT | 3,600.00 |
| BUTKUS, HARRIET E | STAFF ASSISTANT | 7,625.01 |
| CAMBON, PAUL F | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT, FROM DEC 1 | 3,066.66 |
| COOK, MATHEW DAVID | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| DEIGNAN, STELLA | STAFF ASSISTANT | 1,105.02 |
| DEWITT, SCOTT W | LEGISLATIVE CORRESPONDENT | 4,940.01 |
| GALIANO, BARBARA S | PART-TIME EMPLOYEE | 1,675.05 |
| HEITMAN, THOMAS HAILE | DISTRICT REPRESENTATIVE | 7,500.00 |
| HILL, DAVID A | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| HILL, JAMES A | SHARED EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| JACOBSON, CHRIS L | PART-TIME EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| JENKINS, NANCY S | STAFF ASSISTANT | 7,625.01 |
| LAGRANGE, LISA M | STAFF ASSISTANT | 4,899.99 |
| MARTIN, J ALLEN | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| MITCHELL, DIANE E | STAFF ASSISTANT | 4,650.00 |
| PENDLEY, MARY BETH | STAFF ASSISTANT | 4,068.69 |
| POSEY, TYLER S | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,533.33 |
| SCOTT, SUSAN E | LEGISLATIVE ASSISTANT | 4,940.01 |
| SLOAN, MARGARET W | STAFF ASSISTANT | 1,675.05 |
| STUBNER, ERICA | SHARED EMPLOYEE, FROM DEC 1 | 308.33 |
| TREDWELL, DANIEL P | PRESS ASSISTANT | 4,199.98 |

### OFFICE OF THE HON. THOMAS G LOEFFLER

| | | |
|---|---|---|
| ADAMS, SARAH ELIZABETH | STAFF ASSISTANT | 4,074.72 |
| BAER, JO ANN | STAFF ASSISTANT | 2,730.00 |
| BANISTER, HANNELORE U | SPECIAL ASSISTANT | 6,812.01 |
| BOHN, BARBARA | OFFICE MANAGER DISTRICT OFFICE | 5,720.01 |
| DINSE, NANCY HELEN | PERSONAL SECRETARY | 8,163.99 |
| DORN, NANCY P | LEGISLATIVE ASSISTANT | 5,199.99 |
| KRANOWITZ, ALAN M | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| MILLS, LYDIA G | OFFICE MANAGER | 7,358.01 |
| MURPHY, BETTY H | OFFICE MANAGER DISTRICT OFFICE | 3,900.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. THOMAS G LOEFFLER—CONTINUED

| | | |
|---|---|---|
| OAKES, PATRICIA C | PART-TIME EMPLOYEE | $1,742.01 |
| PASCHAL, NANCY BROWN | STAFF ASSISTANT DISTRICT OFFICE | 2,210.01 |
| PASCHAL, ROBERT M | OFFICE MANAGER | 6,500.01 |
| PETERSON, CAROL M | STAFF ASSISTANT | 2,730.00 |
| SOPHOS, MARY CATHERINE | LEGISLATIVE ASSISTANT, FROM NOV 8 | 4,711.11 |
| TYSON, ANN ELIZABETH | LEGIS ASST-PRESS SECY | 7,020.00 |

### OFFICE OF THE HON. CLARENCE D LONG

| | | |
|---|---|---|
| ASTON, MARTHA ROBINSON | CASE WORKER | 4,745.01 |
| BOKISH, CYNTHIA S | CASEWORKER | 4,485.00 |
| CAUDILL, SUSAN N | STAFF ASSISTANT, TO OCT 5 | 175.69 |
| ELLIS, MONICA | PERSONAL SECRETARY AND CASE WORKER | 3,750.00 |
| GRANOFF, MICHAEL D | LEGISLATIVE ASSISTANT | 2,079.99 |
| KERNAN, TIMOTHY C | ADMINISTRATIVE ASSISTANT | 8,250.00 |
| LEVITT, ABBE REBECCA | OFFICE MANAGER | 4,419.99 |
| LEWIS, HELEN R | CASEWORKER | 4,299.99 |
| MCCRACKEN, TERRENCE L | CASEWORKER | 3,962.49 |
| MCCRYSTLE, KELLY E | OFFICE MANAGER | 3,750.00 |
| MERRILL, STEVEN W | LEGISLATIVE AIDE | 4,749.99 |
| MOLLMAN, KAREN W | STAFF ASSISTANT | 4,029.99 |
| MORTIMER, MARY P | OFFICE ASSISTANT, FROM OCT 6 TO NOV 12 | 1,104.86 |
| O'NEIL, JEAN F | PART-TIME EMPLOYEE | 8,062.50 |
| SAMUELS, JEFFREY MICHAEL | OFFICE ASSISTANT, FROM NOV 15 | 1,373.61 |
| SINCLAIR, ALEXANDER W | PART-TIME EMPLOYEE, TO NOV 30 | |
| | LEGISLATIVE CORRESPONDENT, FROM DEC 1 | 3,900.00 |
| STEK, CHARLES A | LEGISLATIVE ASSISTANT | 5,858.31 |
| STOCKBRIDGE, KENNETH C | APPOINTMENTS SECRETARY | 4,029.99 |
| WINN, CAROL L | CASE WORKER | 3,837.51 |
| ZAWICKI, ALBERT JOSEPH | DISTRICT REPRESENTATIVE | 8,250.00 |

### OFFICE OF THE HON. GILLIS W LONG

| | | |
|---|---|---|
| CHANEY, JANE E | STAFF ASSISTANT | 3,520.00 |
| COCO, LEO,JR | STAFF ASSISTANT | 7,549.99 |
| CONLON, RICHARD P | STAFF ASSISTANT, TO OCT 31 | 762.67 |
| FUSONIE, DONNA JEAN | STAFF ASSISTANT | 3,888.00 |
| HARWELL, DAVID R | STAFF ASSISTANT | 4,460.01 |
| HUBBARD, MARY ANN | STAFF ASSISTANT | 4,980.00 |
| KILLEN, CARSON K. | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| KILLEN, JANE S | STAFF ASSISTANT | 4,546.99 |
| LANGSTON, HOWARD A | STAFF ASSISTANT | 3,810.00 |
| LIBIN, SCOTT M | STAFF ASSISTANT, FROM NOV 1 | 2,416.66 |
| MATTHEWS, KATHY LYNN | STAFF ASSISTANT | 4,200.00 |
| MEAUX, WILLIAM | STAFF ASSISTANT | 4,946.67 |
| MILBURN, NANCY ROYSTER | OFFICE MANAGER | 7,580.01 |
| MITCHELL, J TRACY | STAFF ASSISTANT | 3,420.00 |
| MOUNTEER, THOMAS R | PART-TIME EMPLOYEE | 1,136.00 |
| PULLEN, CAMILLA ANN | STAFF ASSISTANT | 1,741.72 |
| SMITH, LINDA GENE | STAFF ASSISTANT | 7,795.01 |
| SMITH, S RICHARD | PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 15 | 2,250.00 |
| TICHELI, JOSEPH A | STAFF ASSISTANT | 3,939.99 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| WICKER, ELAINE L | SHARED EMPLOYEE, TO OCT 31 | 430.57 |

### OFFICE OF THE HON. TRENT LOTT

| | | |
|---|---|---|
| ANDERSON, THOMAS H,JR | ADMINISTRATIVE ASSISTANT, FROM DEC 1 | 5,019.17 |
| BOARDMAN, OLETA J | STAFF ASSISTANT | 4,347.21 |
| CANNON, GLENN D | FIELD REPRESENTATIVE | 7,800.00 |
| CHESSER, ANNE G | LEGISLATIVE CORRESPONDENT, TO OCT 31 | 1,516.67 |
| DENTON, LUCY C | STAFF ASSISTANT—RECEPTIONIST | 5,164.65 |
| DUBUISSON, CECIL R,SR | FIELD REPRESENTATIVE | 8,621.70 |
| HAYES, MARIE L | SECRETARY | 3,676.62 |
| HICKMAN, CAROL P | SECRETARY | 3,542.25 |
| HINTON, LARRY E | INTERN, FROM NOV 1 | 600.00 |
| HORNBY, CAROL J | SHARED EMPLOYEE, FROM DEC 20 | 436.00 |
| IRBY, SUSAN E | LEGISLATIVE ASSISTANT | 6,514.56 |
| MEEKS, FRANK | STAFF ASSISTANT | 2,298.93 |
| SAUCIER, ANNELL B | FIELD REPRESENTATIVE | 1,950.00 |
| STANISLAUS, DOROTHY P | SECRETARY | 3,600.39 |
| STONEBACK, A'VERIL J | CASEWORKER | 4,334.73 |
| THOMAS, BOBBIE S | SECRETARY | 3,883.47 |
| TRAVIS, RICHARD G | FIELD REPRESENTATIVE | 5,740.98 |
| WELLS, SUSAN LEE | EXECUTIVE SECRETARY | 7,827.03 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. MICHAEL E LOWRY

| | | |
|---|---|---|
| CARLSON, PAUL D | LEGISLATIVE STAFF | $5,345.00 |
| CORN, MARY LYNNE | LEGISLATIVE ASSISTANT | 5,345.00 |
| COTTRELL, TIMOTHY L | DISTRICT MANAGER | 7,544.00 |
| CUTTER, SANDRA J | STAFF DIRECTOR | 8,611.20 |
| ELLIOTT, PAUL C | COMMUNITY REPRESENTATIVE | 6,144.38 |
| FINLEY, STEPHEN | COMPUTER SPECIALIST | 6,444.00 |
| FONG, JENNIE LEE | COMMUNITY REPRESENTATIVE | 2,700.00 |
| HALLEY, KATHLEEN MARIE | LEGISLATIVE ASSISTANT | 5,345.00 |
| HAMILTON, WILLIAM P | STAFF ASSISTANT | 5,345.00 |
| HOWELL, DONNA | STAFF ASSISTANT | 2,101.90 |
| JOHNSON, JUDITH L G | PART-TIME EMPLOYEE | 2,383.60 |
| KUROSE, RUTHANN | LEGISLATIVE ASSISTANT | 5,345.00 |
| LEAHY, DOROTHY P | OFFICE MANAGER | 2,700.00 |
| LYSEN, ANTONETTE K | PART-TIME EMPLOYEE | 2,550.00 |
| MEANS, BETTY JANE | COMMUNITY REPRESENTATIVE | 5,894.00 |
| PAINTER, ALAN | COMMUNITY REPRESENTATIVE | 6,380.00 |
| TORLAI, CATHERINE M | STAFF ASSISTANT | 5,204.00 |
| WARE, JERLINE L | COMMUNITY REPRESENTATIVE | 5,594.00 |
| WOLGAMOTT, DONALD W | ADMINISTRATIVE ASSISTANT | 600.00 |

### OFFICE OF THE HON. BILL LOWERY

| | | |
|---|---|---|
| ANDERSON, ANNE C | COMPUTER OPERATOR | 5,704.59 |
| BRASHEARS, LYNN | LEGISLATIVE CORRESPONDENT | 4,439.99 |
| DALY, KAREN | STAFF ASSISTANT | 3,620.00 |
| EDWARDS, THOMAS J | PART-TIME EMPLOYEE | 1,200.00 |
| ELLIS, JAMES W | STAFF ASSISTANT | 3,179.45 |
| GREENBLAT, DAN G | ADMINISTRATIVE ASSISTANT | 13,746.07 |
| GREGSTON, RICHARD GENE | DISTRICT ADMINISTRATOR | 9,899.99 |
| HADDAD, BENJAMIN A | LEGISLATIVE ASSISTANT | 7,200.36 |
| HOBSON, PRISCILLA | LEGISLATIVE ASSISTANT | 6,376.56 |
| JARVIS, PATRICIA J | STAFF ASSISTANT | 3,490.01 |
| LAHUE, SALLY A | LEGISLATIVE ASSISTANT | 7,093.85 |
| MCPEAK, DOROTHY | OFFICE MANAGER/PERSONAL SECRETARY | 7,612.01 |
| MEYER, DONA L | DISTRICT OFFICE MANAGER | 4,500.00 |
| MILLER, CHRISTOPHER | LEGISLATIVE ASSISTANT, FROM DEC 20 | 458.33 |
| MULLANEY, JOHN A | INTERN | 2,090.40 |
| SAUNDERS, SARA-JEANNIE A | FIELD REPRESENTATIVE | 3,900.00 |
| SHAPIRO, ELYSE RENEE | SECRETARY | 4,010.00 |

### OFFICE OF THE HON. MANUEL LUJAN JR

| | | |
|---|---|---|
| ANAYA, MELA | TO OCT 1 | 42.78 |
| BADAL, JANICE C | | 5,726.27 |
| CAMPBELL, MARY BETH | | 4,557.44 |
| HAPKE, RICHARD DWAIN | | 1,257.60 |
| HARUCKI, NANCY ANN | OFFICE MANAGER | 6,906.67 |
| HERRERA, SUSAN K | SHARED EMPLOYEE | 600.00 |
| JENSEN, ANNA S | | 1,056.67 |
| KOHNE, DIANA CAROLYN | | 5,866.15 |
| LONG, SYLVIA ANN | | 5,045.06 |
| MORGAN, MARTHA B | SECRETARY | 5,443.40 |
| MOYA, STELLA A | SECRETARY | 5,527.64 |
| ODIER, MARY FRANCIS | STAFF ASSISTANT | 4,956.67 |
| ROONEY, SUZANNE HATCHER | | 6,828.67 |
| SALAZAR, LUCY M | DISTRICT SECRETARY | 5,811.77 |
| STERGIOULAS, VICKI A | SHARED EMPLOYEE | 2,000.01 |
| THOMPSON, DOUG | SPECIAL ASSISTANT | 6,210.44 |
| TOWNSEND, LOUISE E | | 6,803.71 |

### OFFICE OF THE HON. THOMAS A LUKEN

| | | |
|---|---|---|
| AHLERS, DONALD B | SPECIAL ASSISTANT, TO OCT 4 | 166.67 |
| AHLERS, EDWARD C | SPECIAL ASSISTANT, TO DEC 20 | 4,622.22 |
| CLARKE, SHEILA F | LEGISLATIVE ASSISTANT | 4,625.01 |
| COMBS, CAROLINA K | PART-TIME EMPLOYEE, TO OCT 31 | 572.00 |
| DRABKOWSKI, LYNNE M | CLERK, FROM DEC 1 | 405.00 |
| DRIEHAUS, CLARE A | SPECIAL ASSISTANT, FROM NOV 1 | 1,198.92 |
| DWYER, PATRICIA | SPECIAL ASSISTANT | 5,000.01 |
| ELKUS, MARTHA J | LEGISLATIVE ASSISTANT | 5,199.99 |
| FRASER, MARYBETH GRISWOLD | LEGISLATIVE ASSISTANT | 4,680.00 |
| GLOVER, MICHAEL B | STAFF AIDE | 4,290.00 |
| HARRISON, EVANGELINE | COMPUTER OPERATOR | 3,290.00 |
| HEYD, JOSEPH D | CLERK, TO OCT 31 | 780.00 |
| HUNTER, LORI S | CLERK | 1,149.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. THOMAS A LUKEN—CONTINUED

| | | |
|---|---|---|
| JACOBS, STEPHEN IRA | LEGISLATIVE ASSISTANT | $6,812.01 |
| MARGETICH, HANNAH B | ADMINISTRATIVE ASSISTANT | 12,226.74 |
| MCCARTHY, PETER JOSEPH,JR | SENIOR INTERN | 2,184.00 |
| MERANUS, ANN M | AIDE | 3,249.99 |
| ROLFES, ALICE M | CLERK | 2,600.01 |
| SCHEURER, HELEN G | CASEWORKER | 5,858.31 |
| SMITH, MATTHEW T | SPECIAL ASSISTANT | 7,500.00 |
| STRECKFUSS, JAMES A | SPECIAL ASSISTANT, FROM OCT 15 | 3,293.33 |
| SWEENEY, MARY PAT | D.C. INTERN | 1,149.99 |
| YORK, JOAN MARY | PART-TIME EMPLOYEE | 1,802.85 |

### OFFICE OF THE HON. STAN LUNDINE

| | | |
|---|---|---|
| BAILEY, BARBARA D | SHARED EMPLOYEE, TO OCT 31 | 400.00 |
| COWLEY, THOMAS H | ADMINISTRATIVE ASSISTANT | 12,480.00 |
| FLUENT, JANET L | CASEWORKER | 3,432.00 |
| FURUKAWA, ARLEEN TERUKO | LEGISLATIVE | 4,160.01 |
| GLAZER, SUE ELLEN | | 4,160.01 |
| GUDAS, LINDA | COMMUNITY REPRESENTATIVE | 2,730.00 |
| HENDERSON, JOSEPH SHULTZ | TEMPORARY EMPLOYEE, TO OCT 31 | 500.00 |
| JARIRI, BARBARA N | EXECUTIVE ASSISTANT | 5,979.99 |
| JOHNSON, ELISABETH M | DISTRICT OFFICE MANAGER | 3,900.00 |
| KINNEY, PATRICIA J | DISTRICT REPRESENTATIVE | 6,552.00 |
| LENTZ, DEBRA L | STAFF ASSISTANT | 1,560.00 |
| MILES, JAMES B | PRESS SECRETARY | 6,500.01 |
| RICHARDSON, MARY ANN | LEGISLATIVE ASSISTANT | 8,060.01 |
| ROACH, MARCIA J | PART-TIME EMPLOYEE | 1,560.00 |
| SAGAR, DEAN M | LEGISLATIVE ASSISTANT | 7,800.00 |
| SCOFIELD, JULIE M | LEGISLATIVE ASSISTANT | 5,720.01 |
| SEWARD, NANCY M | DISTRICT OFFICE MANAGER | 4,082.01 |
| SHAGLA, THOM E | FIELD REPRESENTATIVE | 4,419.99 |
| SITRIN, SHARON | RECEPTIONIST | 3,120.00 |
| WHIPPO, FLORENCE E | TEMPORARY EMPLOYEE, TO OCT 31 | 1,020.83 |

### OFFICE OF THE HON. STAN LUNDINE

| | | |
|---|---|---|
| WHEELER, GORDON BISSELL | LEGISLATIVE ASSISTANT, FROM DEC 1 | 2,000.00 |

### OFFICE OF THE HON. DAN LUNGREN

| | | |
|---|---|---|
| ARNOLD-BIK, VICTOR | OFFICE ADMINISTRATOR | 8,250.00 |
| FRANCO, WILLIAM A | LEGISLATIVE AIDE | 3,875.01 |
| GIBBS, AMY S | SHARED EMPLOYEE, FROM NOV 1 | 1,069.00 |
| GRAVEL, MARCUS J | ADMINISTRATIVE ASSISTANT | 13,250.01 |
| HOLSCLAW, KEVIN P | LEGISLATIVE ASSISTANT | 8,499.99 |
| IVES, LORI | STAFF ASSISTANT | 3,500.01 |
| KAWANAMI, PATRICIA LYNN | RECEPTIONIST-CASE WORKER | 3,999.99 |
| KROTOSKI, MARK LOUIS | PRESS SECRETARY | 5,750.01 |
| MAISER, OLIVIA R | STAFF ASSISTANT, FROM DEC 1 | 1,250.00 |
| MCCORMICK, BARBARA B | OFFICE MANAGER/SECRETARY | 5,150.01 |
| MCGINN, JEANNIE A | CORRESPONDENCE MANAGER | 3,750.00 |
| OKUN, BERNARD R | SHARED EMPLOYEE | 541.50 |
| PECKINPAUGH, TIM | SHARED EMPLOYEE, TO OCT 31 | 534.50 |
| RHODES, MARGARET J | STAFF ASSISTANT | 3,842.49 |
| RIDENOUR, MICHAEL RAYMOND | LEGISLATIVE CORRESPONDENT | 4,250.01 |
| TROUTMAN, SANDRA M | PERSONAL SECRETARY | 7,187.49 |
| VANMARK, RUTH | STAFF ASSISTANT | 3,500.01 |

### OFFICE OF THE HON. DAN LUNGREN

| | | |
|---|---|---|
| CONVERSE, MICHAEL LEE | LEGISLATIVE ASSISTANT | 4,700.00 |

### OFFICE OF THE HON. ROBERT MCCLORY

| | | |
|---|---|---|
| DOBBIE, JEANNE C | DISTRICT SECRETARY | 4,419.99 |
| GRAHAM, KAREN B | STAFF ASSISTANT | 6,500.01 |
| GRIESHEIMER, DOURELLE JAY | DISTRICT SECRETARY | 4,290.00 |
| HURTT, MARTHA W | ADMINISTRATIVE ASSISTANT | 11,508.33 |
| LUDWICK, LESLIE | LEGISLATIVE CORRESPONDENT | 5,070.00 |
| MCINNIS, MARY | RESEARCH ASSISTANT | 11,115.00 |
| MCPHERSON, DEBORAH S | APPOINTMENT SECRETARY | 9,360.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ROBERT MCCLORY—CONTINUED

| | | |
|---|---|---|
| MEROW, JOAN F | LEGISLATIVE ASSISTANT | $8,280.01 |
| MORROW, JEAN E | EXECUTIVE ASSISTANT | 11,140.00 |
| STOKELY, WILMA K | STAFF ASSISTANT | 8,450.01 |
| SULLIVAN, CATHY D | LEGISLATIVE ASSISTANT | 5,979.99 |
| TATNALL, CAROLYN LEA | STAFF ASSISTANT | 5,199.99 |

### OFFICE OF THE HON. PAUL N MCCLOSKEY JR

| | | |
|---|---|---|
| AUBRY, LEE PALMER | LEGISLATIVE ASSISTANT | 6,110.00 |
| BRANT, SALLY H | STAFF ASSISTANT, TO OCT 31 | 1,800:00 |
| BURTON, SPENCER | INTERN, FROM NOV 1 TO NOV 30 | 500.00 |
| CARTWRIGHT, LINDA A | STAFF ASSISTANT | 6,332.00 |
| CLARK, DEBORAH L | PART-TIME EMPLOYEE, TO NOV 30 | 1,500.00 |
| DAVIS, DONNA VINSON | SCHEDULING ASS'T/PERSONAL SECTY | 6,947.00 |
| GRIMES, GREGG | STAFF ASSISTANT | 4,500.00 |
| HARTUNG, JULIA ANN | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |
| KEMPER, CLARK | D.C. INTERN, TO NOV 30 | 1,000.00 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM NOV 1 | 4,000.00 |
| MURPHY, S MARIA | LEGISLATIVE ASSISTANT, TO NOV 30 | 3,750.00 |
| PRESTON, GLENDA | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 800.00 |
| READE, MARY ROSE NASR | OFFICE MANAGER/LEGIS ASST | 5,575.00 |
| RYAN, MAUREEN D | STAFF ASSISTANT, TO OCT 31 | 3,000.00 |
| SCHOLTZ, AMBER E | ADMINISTRATIVE ASSISTANT | 13,791.67 |
| SODERBERG, NOEL ELIZABETH | RECEPTIONIST | 6,110.00 |
| SWANSON, LYNN SMITH | STAFF ASSISTANT | 6,275.00 |
| VANSHAIK, CLAIRE | PART-TIME EMPLOYEE | 2,000.00 |
| WILLIAMS, FRANCES JOAN | FIELD REPRESENTATIVE | 11,600.00 |
| WILLIAMS, MARY T | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| WOLDOW, ROBERT D,JR | STAFF ASSISTANT, FROM OCT 25 | 3,570.00 |

### OFFICE OF THE HON. BILL MCCOLLUM

| | | |
|---|---|---|
| ABERNETHY, NANCY | CASEWORKER | 4,930.00 |
| DACRE, SANDRA F | RECEPTIONIST/SECRETARY, FROM DEC 16 | 500.00 |
| DAMRON, FRANCES L | EXECUTIVE SECRETARY/SCHEDULER | 5,554.00 |
| FORREST, VAUGHN S | ADMINISTRATIVE ASSISTANT | 9,104.17 |
| FOSKETT, KRISTIN L | LEGISLATIVE ASSISTANT | 5,804.00 |
| IGLER, DAWN M | RECEPTIONIST, FROM DEC 2 | 966.67 |
| JOHNSON, KIRT | LEGISLATIVE ASSISTANT | 3,266.67 |
| JURSCH, ROBERT P | PART-TIME EMPLOYEE, TO NOV 30 | 2,330.00 |
| KESSEL, MARY S | DISTRICT OFFICE MANAGER | 3,994.00 |
| KIENLEN, ANNE LEIGHTNER | PERSONAL SECRETARY | 5,554.00 |
| LOVELL, LINDA L | STAFF ASSISTANT | 3,499.99 |
| MARACOTTA, ELLEN M | CASEWORKER | 4,306.00 |
| MATTHEWS, RUTH H | LEGISLATIVE CORRESPONDENT, TO NOV 30 | 2,600.00 |
| MULHERIN, MAUREEN D | COMPUTER OPERATOR, TO NOV 2 | 998.40 |
| RUMBLEY, CLIFTON W | SPECIAL ASSISTANT | 4,712.27 |
| SMITH, TERESA F | PRESS SECRETARY | 6,740.00 |
| STEVENS, TRACY | RECEPTIONIST, TO DEC 17 | 2,474.45 |
| TABOR, PAMELA A | COMPUTER OPERATOR, FROM DEC 2 | 1,306.93 |
| THOMPSON, LAURIE A | D.C. INTERN | 805.82 |
| VANSLYKE, STEVEN F | SPECIAL ASSISTANT | 6,178.00 |
| VOGT, LINDA M | DISTRICT OFFICE MANAGER, TO DEC 15 | 3,110.00 |
| WHIPPLE, ELAINE L | PART-TIME EMPLOYEE | 2,434.00 |
| WOOLLEY, LESLIE ANN | LEGISLATIVE ASSISTANT | 7,799.00 |

### OFFICE OF THE HON. DAVE MCCURDY

| | | |
|---|---|---|
| CLARK, WILLIAM VAUGHN | DISTRICT REPRESENTATIVE | 8,109.99 |
| FOOTE, JOE STEPHEN | ADMINISTRATIVE ASSISTANT | 12,039.99 |
| GIVENS, REX J | LEGISLATIVE ASSISTANT | 6,629.34 |
| GOODENOW, RHONDA R | TEMPORARY EMPLOYEE, TO NOV 5 | 816.67 |
| GRIMES, REBECCA S | RECEPTIONIST | 3,750.00 |
| HARBOUR, ANN ELLISON | SECRETARY RECEPTIONIST | 2,750.01 |
| HAWTHORNE, KATHERINE K | DISTRICT REPRESENTATIVE | 1,416.66 |
| HIGHTOWER, TIMOTHY E | LEGISLATIVE ASSISTANT | 3,310.66 |
| HOLMES, IMOGENE | OFFICE MANAGER | 8,895.99 |
| KAGAN, CONNIE | TEMPORARY EMPLOYEE, TO OCT 31 | 2,333.33 |
| LEONARD, SUZANNE B | LEGISLATIVE ASSISTANT | 4,953.99 |
| MERRYMAN, MITCHELL W | DISTRICT REPRESENTATIVE | 4,704.00 |
| PATTERSON, STEPHEN K | PRESS ASSISTANT | 4,166.66 |
| PETERS, CHERYL | STAFF ASSISTANT | 2,877.78 |
| REDMAN, DEANNA K | DISTRICT REPRESENTATIVE, FROM NOV 1 | 1,375.00 |
| ROSE, BRADLEY M | STAFF ASSISTANT | 1,625.01 |
| SMITH, DAVID N | LEGISLATIVE ASSISTANT | 6,800.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. DAVE MCCURDY—CONTINUED

| | | |
|---|---|---|
| TAYLOR, THIRISE ANN | COMPUTER OPERATOR | $4,374.99 |
| YOURMAN, HOWARD | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | TEMPORARY EMPLOYEE, FROM NOV 15 | 7,583.33 |

## OFFICE OF THE HON. JOSEPH M MCDADE

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 356.73 |
| BOSLEY, CHARLES E | COMMUNICATIONS SPECIALIST, TO OCT 31 | 104.00 |
| CESARE, ELLEN RITA | CLERK | 3,779.94 |
| CLARK, JORDAN | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| COOK, KELLY K | RECEPTIONIST | 3,120.00 |
| DYER, JAMES W | ADMINISTRATIVE ASSISTANT | 3,398.13 |
| MALAKIN, LINDA J | CLERK | 3,708.63 |
| METSCHULAT, MARY ANN | STAFF ASSISTANT | 2,437.65 |
| MOSER, GERTRUDE L | EXECUTIVE SECRETARY | 4,609.51 |
| OLSON, NANCY | APPOINTMENT SECRETARY | 5,979.99 |
| RUSSEN, MICHAEL S | FIELD REPRESENTATIVE | 11,204.77 |
| SCHULZ, REBECCA A | STAFF ASSISTANT | 4,682.61 |
| STRONG, SUSAN A | STAFF ASSISTANT | 5,762.40 |
| WEATHERLY, DEBORAH ANN | LEGISLATIVE ASSISTANT | 6,500.01 |
| WRIGHT, MARY AGNES | OFFICE MANAGER | 5,414.88 |

## OFFICE OF THE HON. LARRY MCDONALD

| | | |
|---|---|---|
| BELL, RAE | PART-TIME EMPLOYEE | 1,629.90 |
| BINZEL, WILLIAM P | LEGISLATIVE ASSISTANT | 4,904.64 |
| CRANFORD, TARA | DISTRICT CLERK | 2,316.09 |
| DUBERRIER, HILAIRE | RESEARCH ASSISTANT | 1,882.95 |
| GUELL, LINDA C | PART-TIME EMPLOYEE | 1,189.26 |
| HUCK, SUSAN L M | RESEARCH ASSISTANT | 2,133.33 |
| KLINGENSMITH, PEGGY L | LEGISLATIVE CORRESPONDENT | 3,717.99 |
| MAHONEY, ROLAND D | OFFICE MANAGER | 6,267.03 |
| MURDOCK, MARY M | LEGISLATIVE AIDE | 6,050.16 |
| MURRAY, ELLEN | RECEPTIONIST | 3,249.99 |
| PRICE, CAROLYN CLINE | DISTRICT AIDE | 4,165.74 |
| RAMIREZ, SUSAN H | PART-TIME EMPLOYEE | 2,724.81 |
| REES, S LOUISE | RESEARCH ASSISTANT | 5,974.32 |
| SMITH, FREDERIC N | ADMINISTRATIVE ASSISTANT | 12,261.60 |
| THOMAS, DEBORAH D | DISTRICT AIDE | 3,258.90 |
| TOLES, ANN C | DISTRICT AIDE | 4,519.08 |
| TOLES, TOMMY | PRESS ASSISTANT | 6,361.71 |
| VICE, DONALD C | DISTRICT ASSISTANT | 11,661.87 |
| WHITE, MARY CATHERYN | DISTRICT AIDE | 4,284.51 |
| WILLETT, BARBARA A | CONGRESSIONAL AIDE | 3,093.99 |

## OFFICE OF THE HON. BOB MCEWEN

| | | |
|---|---|---|
| BOEHM, ALICIA LIBERTY | STAFF ASSISTANT | 3,375.01 |
| CHERRY, BARBARA | OFFICE MANAGER | 4,150.00 |
| CULLINANE, MARY PATRICE | STAFF ASSISTANT | 3,525.01 |
| FULLER, TIM | D.C. INTERN, FROM NOV 10 TO NOV 30 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 1,020.00 |
| GREENER, CHARLES V | ADMINISTRATIVE ASSISTANT | 7,949.99 |
| HIESTAND, HELEN M | DISTRICT OFFICE MANAGER | 3,900.01 |
| KINKER, JANET L | OFFICE MANAGER | 3,124.99 |
| KRIEGER, WILLIAM C,II | DISTRICT REPRESENTATIVE | 5,062.51 |
| LEONARD, TRACY J | STAFF ASSISTANT | 3,933.34 |
| LESHNEY, JOHN | LEGISLATIVE ASSISTANT | 4,875.01 |
| LOSH, LINUS B | SHARED EMPLOYEE, TO OCT 31 | 800.00 |
| MAHONEY, MARTHA L | PERSONAL SECRETARY | 6,183.33 |
| MALBON, KENNETH WAYNE | LEGISLATIVE DIRECTOR | 8,500.00 |
| MELILLO, LYNNE | PRESS SECRETARY, TO NOV 30 | 2,500.00 |
| PHILLIPS, GARY SCOTT | D.C. INTERN, FROM NOV 10 TO NOV 30 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 1,020.00 |
| SEAL, BETTY B | CASEWORKER | 7,624.99 |
| SHOEMAKER, THOMAS K | SPECIAL ASSISTANT | 3,750.00 |
| SICO, DONALD | STAFF ASSISTANT, FROM OCT 18 | 4,711.10 |
| TIMMONS, JOHN W | LEGISLATIVE ASSISTANT, TO NOV 30 | 2,833.34 |
| TROLLINGER, BARBARA A | SECRETARY | 2,674.99 |
| YERGES, LYNN H | SPECIAL PROJECTS COORDINATOR | 6,000.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. RAYMOND J MCGRATH

| | | |
|---|---|---|
| BOSCO, ANGELA I | SECRETARY | $2,183.34 |
| CONNERY, PATRICIA M | LEGISLATIVE ASSISTANT | 4,718.76 |
| DECELLE, ARTHUR K | LEGISLATIVE ASSISTANT | 6,006.24 |
| DEVINE, MARA E | STAFF ASSISTANT | 650.01 |
| FALZETTI, GIACINTO V | PART-TIME EMPLOYEE | 999.99 |
| GATHARD, JOSEPH W | STAFF ASSISTANT | 1,500.00 |
| HAMBEL, JOHN J,JR | STAFF ASSISTANT | 3,500.01 |
| JOHNSON, VIRGINIA | SECRETARY | 3,146.25 |
| KLINE, GRETCHEN ELLEN | PERSONAL SECRETARY | 6,266.25 |
| LORD, CHRISTOPHER D. | LEGISLATIVE DIRECTOR | 8,750.01 |
| MAZZA, FRANK | SPECIAL ASSISTANT | 10,749.99 |
| MCDERMOTT, KEVIN P | DISTRICT OFFICE MANAGER, TO DEC 5 | 3,078.47 |
| MCJURY, MARY E | LEGISLATIVE AIDE | 4,790.01 |
| NASTA, BARBARA J | STAFF ASSISTANT, FROM DEC 20 | 550.00 |
| O'MEARA, KELLY P | STAFF ASSISTANT | 3,650.01 |
| OTT, CHRISTINA G | SENIOR CASE WORKER | 7,643.76 |
| PECKHAM, VICTORIA B | ADMINISTRATIVE ASSISTANT | 13,028.01 |
| WEINSTEIN, MILTON | SPECIAL ASSISTANT | 999.99 |
| WHITING, FREDERIC LEON | PRESS ASSISTANT | 6,812.49 |
| WILLIAMS, ROBERT C | PART-TIME EMPLOYEE | 500.01 |

## OFFICE OF THE HON. MATTHEW F. MCHUGH

| | | |
|---|---|---|
| ARTHUR, CHRISTOPHER | LEGISLATIVE COMMUNICATION DIRECTOR | 7,289.85 |
| BEALE, LINDA M | PART-TIME EMPLOYEE, TO OCT 2 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 | 2,056.62 |
| BROWN, ELEANOR | DISTRICT REPRESENTATIVE | 6,361.84 |
| COUDRIET, KATHLEEN | STAFF ASSISTANT | 4,723.43 |
| GRANER, LAURIE J | RECEPTIONIST | 3,900.00 |
| KAJECKAS, GABRIEL G | PRESS LEGISLATIVE ASSISTANT | 7,903.23 |
| KERIVAN, DONNA MARY | EXECUTIVE SECRETARY | 6,197.35 |
| LOEHR, JOAN M | DISTRICT ADMIN ASSISTANT, FROM NOV 15 | 3,983.14 |
| LONGENDYKE, SHARON J | STAFF ASSISTANT, FROM DEC 13 | 600.00 |
| MOLLICA, PAULINE J | PART-TIME EMPLOYEE | 2,499.84 |
| MOSHER, MARSHA L | STAFF ASSISTANT | 4,189.65 |
| PARKHURST, THOMAS M | ADMINISTRATIVE ASSISTANT | 12,541.77 |
| PICOULT, BARBARA J | PART-TIME EMPLOYEE, TO OCT 31 | 245.00 |
| ROSENBERG, CHARLES P | STAFF ASSISTANT | 3,140.50 |
| SEIBERT, PATRICIA T | STAFF ASSISTANT | 4,258.36 |
| SMITH, DORIS G | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 100.00 |
| SPENCER, JOHN G | DISTRICT REPRESENTATIVE | 7,837.33 |
| TROY, WILLIAM J | SPECIAL ASSISTANT | 5,204.64 |
| WARNER, SUSAN A | LEGISLATIVE ASSISTANT | 8,629.45 |

## OFFICE OF THE HON. STEWART B MCKINNEY

| | | |
|---|---|---|
| ANDERSON, KAREN D | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 5 | 4,742.40 |
| ANDERSON, NINA M | DISTRICT STAFF ASSISTANT | 3,900.00 |
| ARNOLD, MICHAEL S | PART-TIME EMPLOYEE | 810.65 |
| AVERETT, SAMUEL | LEGISLATIVE ASSISTANT | 4,160.01 |
| BOLSTER, SALLY M | ASST FOR COMMUNITY AFFAIRS | 5,083.80 |
| BROCKETT, DIANE K | PRESS SECRETARY | 8,719.35 |
| ERSKINE, MARJORIE | DISTRICT OFFICE MANAGER | 4,940.01 |
| GERRY, MARTIN H | SHARED EMPLOYEE, TO OCT 31 | 700.00 |
| HICKS, CAYE CAVENDER | DISTRICT SPECIAL ASSISTANT, TO NOV 13 | 1,863.33 |
| HICKS, PAUL B | LEGISLATIVE ASSISTANT, FROM DEC 1 | 1,386.67 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM DEC 1 | 1,991.66 |
| LONG, MARY JEAN | DISTRICT OFFICE MANAGER | 5,460.57 |
| MCKIERNAN, LINDA L | STAFF ASSISTANT | 7,192.56 |
| MURPHY, KATHLEEN M | STAFF ASSISTANT | 3,639.99 |
| OSBORN, ELIZABETH D | DISTRICT REPRESENTATIVE, FROM DEC 1 | 1,816.53 |
| PROPP, JONATHAN BRUCE | LEGISLATIVE ASSISTANT | 4,419.99 |
| RAHE, RODERIC W,JR | LEGISLATIVE DIRECTOR | 6,990.00 |
| RAPP, BARBARA J | DISTRICT STAFF ASSISTANT | 3,620.00 |
| SIMMS, JEANNE W | DISTRICT STAFF ASSISTANT | 3,120.00 |
| SPRING, HENRY J,JR | ADMINISTRATIVE ASSISTANT | 9,954.07 |
| STUBNER, ERICA | SHARED EMPLOYEE, TO OCT 31 | 308.33 |
| VEILLEUX, KENNETH | LEGISLATIVE ASSISTANT, TO OCT 31 | 780.00 |
| YOUNG, NATHANIEL | TEMPORARY EMPLOYEE, FROM DEC 1 | 500.00 |
| ZIMMERMAN, JOAN E | STAFF ASSISTANT | 5,499.68 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. EDWARD R. MADIGAN

| | | |
|---|---|---|
| BLOUNT, JANET D | RECEPTIONIST | $4,250.01 |
| BRACCIO, JANET L | STAFF ASSISTANT | 2,874.99 |
| CALLIS, NANCY W | GRANTS AND SPECIAL PROJECTS CORD | 2,970.00 |
| DAVIS, LILLIE R | COMPUTER SUPERVISOR | 6,250.00 |
| DODDS, ELIZABETH JANE | LEGISLATIVE ASSISTANT | 5,562.50 |
| DUNGAN, JUDITH A | LEGISLATIVE ASSISTANT | 6,249.99 |
| HILTY, CHARLES R | ADMINISTRATIVE ASSISTANT | 14,125.01 |
| LIESMAN, DIANE | EXECUTIVE ASSISTANT | 10,312.50 |
| MCCALL, KAREN D | CASEWORKER | 3,300.00 |
| MORGAN, LYLE C | CLERK | 2,499.99 |
| PARKE, JACQUELINE ANN | OFFICE MANAGER | 8,749.99 |
| PERRY, THOMAS E | STAFF ASSISTANT, FROM NOV 8 | 1,531.11 |
| RYAN, ELLEN M | STAFF ASSISTANT | 4,500.01 |
| UCHTMANN, DONALD L | PART-TIME EMPLOYEE | 900.00 |
| WALLER, JAMES D | STAFF ASSISTANT | 3,483.33 |
| WINSTON, FRANK,JR | SHARED EMPLOYEE, TO OCT 31 | 2,000.00 |
| YOUNG, ERMA HELEN | CASEWORKER | 4,250.01 |

### OFFICE OF THE HON. EDWARD J MARKEY

| | | |
|---|---|---|
| BARROW, GIULIA M | PART-TIME EMPLOYEE | 1,271.99 |
| BRUNET, PETER | LEGISLATIVE AIDE, FROM NOV 15 | 2,662.23 |
| CARTIER, MICHAEL | CONGRESSIONAL AIDE | 2,440.00 |
| DELPESCHIO, ANGELA | CONGRESSIONAL AIDE | 2,076.01 |
| DILLEHAY, JOHN W | PRESS SECRETARY | 450.00 |
| FOLINO, KAREN M | SECRETARY | 4,312.00 |
| FRANCHOT, PETER | ADMINISTRATIVE ASSISTANT | 12,780.00 |
| GRIVAS, SUSAN LESLIE | TEMPORARY EMPLOYEE, TO OCT 31 | 200.00 |
| LEDERMAN, CAROL A | STAFF ASSISTANT | 3,739.99 |
| LEMIEUX, MARY M | STAFF ASSISTANT | 3,090.01 |
| MANWARRING, HAWLEY K | STAFF ASSISTANT | 4,390.00 |
| MCNARY, NANCY E | LEGISLATIVE ASSISTANT | 6,040.01 |
| MOCK, NICOLE L | LEGISLATIVE AIDE | 3,349.99 |
| O'MALLEY, NANCY M | EXECUTIVE ASSISTANT | 6,299.99 |
| PAYNE, NIKKI J | PART-TIME EMPLOYEE | 1,194.99 |
| REARDON, JOSEPH A | CONGRESSIONAL AIDE | 2,512.99 |
| REGAN, BARBARA ANNE | LEGISLATIVE ASSISTANT | 4,485.00 |
| SALEMME, R GERARD | EXECUTIVE ASSISTANT | 9,940.01 |
| SAPIENZA, ANTHONY | CONGRESSIONAL AIDE | 4,377.49 |
| WALLER, DOUGLAS C | LEGISLATIVE ASSISTANT | 9,300.00 |
| WILKIE, EDITH B | SHARED EMPLOYEE, TO OCT 31 | 350.00 |
| ZAMPITELLA, JOSEPH P | CONGRESSIONAL AIDE | 5,299.99 |

### OFFICE OF THE HON. MARC L MARKS

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| CAHILL, ELEANOR JOAN | CHIEF CASEWORKER | 7,333.33 |
| DOUGHERTY, THOMAS R | CHIEF LEGISLATIVE ASSISTANT | 10,074.99 |
| FEDDEMAN, EDWARD GRAY | LEGISLATIVE ASSISTANT | 7,333.33 |
| FRAZIER, SHARON L | OFFICE MANAGER, TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 | 1,200.00 |
| GOLDSTONE, KAREN | LEGISLATIVE ASSISTANT | 3,624.99 |
| JOHNSON, MARILYN L | LEGISLATIVE CORRESPONDENT, TO OCT 18 | 850.00 |
| MAZYCK, DERLENE D | SECRETARY CASEWORKER | 4,100.83 |
| OBERLE, JAMES P | STAFF ASSISTANT | 780.50 |
| ONEILL, MAUREEN A | PERSONAL SECRETARY, TO OCT 31 | |
| | LEGIS ASST/OFFICE MANAGER, FROM NOV 1 | 7,586.67 |
| SCHWARTZ, CAROL L | PRESS SECRETARY | 12,000.00 |
| SIERACKI, PAUL S | LEGISLATIVE ASSISTANT | 7,613.33 |
| SMITH, JOAN SEIGLEY | SECRETARY-CASE WORKER | 3,645.21 |
| THIESS, PATRICIA A W | CRAWFORD COUNTY REPRESENTATIVE | 3,298.11 |
| UNANGST, LOIS JEAN | DISTRICT REPRESENTATIVE | 6,666.67 |
| WILSON, DONALD T | ADMINISTRATIVE ASSISTANT | 14,375.01 |

### OFFICE OF THE HON. RON MARLENEE

| | | |
|---|---|---|
| BIRDWELL, WELDON J | LEGISLATIVE ASSISTANT | 3,274.99 |
| CRIDDLE, CATHERINE J | STAFF ASSISTANT | 3,619.99 |
| FEIT, ALAN | LEGISLATIVE DIRECTOR | 8,510.26 |
| GALLES, CHRISTINA B | ADMINISTRATIVE ASSISTANT | 9,133.75 |
| GIBBS, WESLEY D | LEGISLATIVE ASSISTANT | 6,325.00 |
| HENSLEIGH, MARIE | SPECIAL ASSISTANT | 7,229.50 |
| JOHNSON, J RILEY | EXECUTIVE ASSISTANT | 12,583.00 |
| KELLY, BETTY L | STAFF ASSISTANT | 4,286.18 |
| MARX, GLENN | STAFF ASSISTANT | 5,677.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. RON MARLENEE—CONTINUED

| | | |
|---|---|---|
| MEADORS, KATHLEEN Y | STAFF ASSISTANT | $4,634.26 |
| MILLER, ALEXANDRA G | STAFF ASSISTANT | 3,025.00 |
| MONAHAN, DOUGLAS JAMES | STAFF ASSISTANT | 3,025.00 |
| MORTON, VIRGINIA RICE | LEGISLATIVE ASSISTANT, FROM NOV 1 | 3,400.00 |
| REHBERG, DENNIS R | LEGISLATIVE ASSISTANT, TO DEC 3 | 2,049.01 |
| SAYLOR, ALLEN LEE | STAFF ASSISTANT | 5,457.75 |
| SLOAN, TONY K | STAFF ASSISTANT | 3,587.50 |
| WESTURN, DIANE J | STAFF ASSISTANT, TO OCT 31 | 1,358.08 |

### OFFICE OF THE HON. DAN MARRIOTT

| | | |
|---|---|---|
| ANDERSON, JODENE E | SECRETARY CASEWORKER | 3,972.00 |
| BEATTY, BARBARA ANN | LEGISLATIVE DIRECTOR, FROM DEC 9 | 1,805.83 |
| CANNON, CARLA L | CASE WORKER | 5,349.99 |
| CHRISTENSEN, STEPHANIE | LEGISLATIVE CORRESPONDENT | 3,790.00 |
| ELLIOTT-GROVES, CHRISTINE | LEGISLATIVE DIRECTOR, TO DEC 3 | 4,980.00 |
| GARRETT, LILLIAN G | DISTRICT ADMINISTRATOR | 8,100.00 |
| HANKS, JOHN D | ADMINISTRATIVE ASSISTANT | 10,314.66 |
| HOPSON, ANDREW G | PRESS SECRETARY | 5,523.33 |
| HUNT, MARGARET M | LEGISLATIVE ASSISTANT, TO OCT 8 | 462.22 |
| JOHNSTON, BENJAMIN S | D.C. INTERN, TO DEC 10 | 1,111.20 |
| LARSEN, LACRETA FAYE | RECEPTIONIST | 3,699.00 |
| MASON, NANCY H | EXECUTIVE ASSISTANT | 7,475.80 |
| MCLAUGHLIN, CHARLES G | PART-TIME EMPLOYEE | 2,730.00 |
| MILLER, SUZANNE | LEGISLATIVE CORRESPONDENT DIRECTOR | 4,772.22 |
| PAYNE, COREY | STAFF ASSISTANT | 4,518.00 |
| SHAW, DORIAN LIGHT | LEGISLATIVE SECRETARY | 4,245.00 |
| SWAIN, BEVERLY B | OFFICE MANAGER | 6,454.00 |
| WALLACE, JUDY K | PART-TIME EMPLOYEE | 1,905.00 |
| WHITESIDES, ALLENE W | RECEPTIONIST, FROM DEC 9 | 794.44 |
| WUNDER, RALPH C | NEWS SECRETARY, FROM DEC 28 | 208.33 |

### OFFICE OF THE HON. DAVID O'B MARTIN

| | | |
|---|---|---|
| BELL, DONNA M | PERSONAL/APPOINTMENT SECRETARY | 6,396.00 |
| BRADY, GRACE MARY | STAFF ASSISTANT | 2,750.01 |
| BREWER, JUDITH M | LEGISLATIVE ASSISTANT | 7,800.00 |
| BRICK, CARY R | ADMIN ASSISTANT/STAFF DIRECTOR | 14,135.07 |
| CHALIFOUX, DANIEL J | ASST DISTRICT OFFICE MANAGER | 2,664.99 |
| FRANJOLA, THOMAS P | PRESS SECRETARY | 6,221.21 |
| FROOK, MARY ELIZABETH | SECRETARY | 3,900.00 |
| GRABIEC, ELAINE F | DISTRICT OFFICE MANAGER | 2,664.99 |
| GRECO, RALPH S | SPECIAL ASSISTANT | 4,550.01 |
| HALLANAN, GEORGE H | STAFF ASSIST (GRANTS & PROJECTS) | 8,631.99 |
| HOLBROOK, SHARON L | DISTRICT OFFICE MANAGER | 2,937.99 |
| HUMPHRIES, JOANN D ELLIS | STAFF ASSISTANT (CASEWORK) | 6,084.00 |
| LONGSHORE, JUDITH | DISTRICT OFC MGR/PERSONAL SECRTY | 3,015.99 |
| MORGIA, JOHN J | FIELD ASSISTANT | 3,549.00 |
| ORTLOFF, RUTH M | DISTRICT OFFICE MANAGER | 1,299.99 |
| TURPIN, MELANIE A | LEGISLATIVE CORRESPONDENT | 4,680.00 |

### OFFICE OF THE HON. JAMES G MARTIN

| | | |
|---|---|---|
| BOWLES, LAWRENCE L | LEGISLATIVE ASSISTANT | 13,605.00 |
| CARR, SUSAN KAY | RECEPTIONIST | 4,050.00 |
| CORROTHERS, ANGIL MARIE | CASEWORKER | 4,513.76 |
| COUNSELMAN, CAROL M | LEGISLATIVE AIDE | 5,870.01 |
| FREEMAN, RAYMOND R,JR | DISTRICT ASSISTANT | 7,443.00 |
| HINSHAW, PATRICIA K | CASEWORKER | 4,082.49 |
| JONES, PAUL BIRDON | SPECIAL ASSISTANT | 9,413.78 |
| KEITH, ELISE A | RECEPTIONIST | 3,330.00 |
| KENT, NANCY S | CASE WORKER | 5,417.66 |
| LOFTON, JAMES S | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| MCALISTER, JOHN W | RESEARCH ASSISTANT, FROM DEC 20 | 412.50 |
| NOURSE, CONSTANCE B | RECEPTIONIST | 3,491.01 |
| ROBERTS, KAREN DIANE | EXECUTIVE ASSISTANT | 7,260.99 |
| SMYLIE, LYDIA C | CASEWORKER | 4,186.50 |
| TROUT, JANE B | RESEARCH ASSISTANT, TO NOV 30 | 3,007.34 |

### OFFICE OF THE HON. LYNN MARTIN

| | | |
|---|---|---|
| ANDERSON, JOHANNA S | PRESS ASSISTANT | 5,394.99 |
| BOGLE, PATRICIA A | DISTRICT STAFF ASSISTANT | 3,006.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. LYNN MARTIN—CONTINUED

| | | |
|---|---|---|
| BOWMAN, CHRISTOPHER JAY | ADMINISTRATIVE ASSISTANT, FROM NOV 15 | $5,047.23 |
| CAMPBELL, PEREA M | STAFF ASSISTANT | 5,199.99 |
| CLARK, JON M | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| DAVIS, GERI N | PART-TIME EMPLOYEE, TO DEC 15 | 1,895.83 |
| DOUGLAS, MARSHA W | OFFICE MANAGER/PERSONAL ASST | 6,630.00 |
| FINCH, KAREN L | RECEPTIONIST | 3,759.99 |
| GARCIA, JUANITA E | DISTRICT STAFF ASSISTANT | 2,730.00 |
| GILIBERTI, ANNE L | DISTRICT STAFF ASSISTANT | 3,900.00 |
| GODDARD, ALLISON F | DISTRICT REPRESENTATIVE | 2,253.33 |
| KOLNES, MAE B | OFFICE ASSISTANT | 2,132.01 |
| MANNO, FAITH H | DISTRICT ADMINISTRATIVE ASST | 5,199.99 |
| MCNAUGHT, FRANCES C | ADMIN ASST/LEGIS DIREC, TO OCT 31 | |
| | LEGISLATIVE DIRECTOR, FROM NOV 1 | 9,360.00 |
| MESSMAN, DOROTHY D | DISTRICT STAFF ASSISTANT | 868.69 |
| MEYER, MICHELLE S | LEGISLATIVE ASSISTANT | 5,115.51 |
| PAVLICH, ELIZABETH | COMPUTER OPERATIONS | 4,231.67 |
| RICHARDSON, DOUG CHARLES | LEGISLATIVE ASSISTANT | 5,683.86 |
| SOLBERG, KRISTIN R | LEGISLATIVE CORRESPONDENT | 4,368.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| WECKERLY, VEL M | TEMPORARY EMPLOYEE, TO DEC 3 | 1,749.99 |

### OFFICE OF THE HON. MATTHEW G MARTINEZ

| | | |
|---|---|---|
| ALLEN, RENA D | LEGISLATIVE CORRESPONDENT | 4,046.67 |
| CASSO, JAMES M | RESEARCH ASSISTANT, TO DEC 22 | 5,211.56 |
| CLARK, CORALIE | DISTRICT OFFICE MANAGER | 4,940.01 |
| ECHEVESTE, JOHN | PRESS AIDE, TO DEC 4 | 5,546.67 |
| HERRERA, SUSAN K | SHARED EMPLOYEE, FROM NOV 1 | 1,000.00 |
| JOHNSON, MARK R | LEGISLATIVE ASSISTANT | 5,720.01 |
| KOWALCKY, LINDA K | STAFF ASSISTANT | 3,639.99 |
| KURILICH, MANCHA G | STAFF ASSISTANT | 3,639.99 |
| MINOR, TIMOTHY H | EXECUTIVE ASSISTANT | 9,620.01 |
| MOKHTARIAN, SYLVIA | STAFF ASSISTANT | 5,164.00 |
| NORTHERN, JAYNE | SHARED EMPLOYEE, TO OCT 31 | 170.00 |
| PAKER, AMELIA L | STAFF ASSISTANT, FROM DEC 20 | 473.61 |
| PARENTEAU, PETER J,JR | FIELD REPRESENTATIVE | 5,341.66 |
| PARIS, EILLEEN A | SHARED EMPLOYEE | 1,500.00 |
| SEBENS, RAYMOND W | ADMINISTRATIVE ASSISTANT | 6,969.67 |
| TIEDE, MARSHA A | OFFICE MANAGER/SECRETARY | 6,240.00 |

### OFFICE OF THE HON. ROBERT T MATSUI

| | | |
|---|---|---|
| AMEMIYA, MARY O | DISTRICT SECRETARY | 4,466.55 |
| BANNON, THOMAS K | DISTRICT REPRESENTATIVE | 7,800.00 |
| DAVIS, SHERRY E | STAFF ASSISTANT | 4,654.73 |
| DEVINE, WILLIAM H | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| EVANS, RUTH DUMIRE | OFFICE MANAGER/SECRETARY | 7,105.51 |
| FERGUSON, DENISE GWYN | LEGISLATIVE ASSISTANT | 7,720.02 |
| FORD, EUGENE F | FIELD REPRESENTATIVE | 4,183.98 |
| HUDSON, NINA | SECRETARY/RECEPTIONIST | 4,987.21 |
| KAWAKAMI, REIKO | STAFF ASSISTANT | 4,076.91 |
| KETTMANN, CYNTHIA ANNE | STAFF ASSISTANT | 3,630.00 |
| KIRBY, MICHAEL G | LEGISLATIVE ASSISTANT | 5,959.59 |
| LEIGH, ANN | PROJECTS COORDINATOR | 4,632.15 |
| MICHAEL, TERRY P | PRESS SECRETARY | 7,222.04 |
| STARCHER, SUZANNE | STAFF ASSISTANT | 3,120.00 |
| THOMPSON, G MARGARET | SECRETARY | 4,892.16 |
| VANDIVIER, ELIZABETH L | LEGISLATIVE CORRESPONDENT | 4,177.23 |

### OFFICE OF THE HON. JIM MATTOX

| | | |
|---|---|---|
| COLLINS, ANTHONY R | STAFF ASSISTANT | 3,610.99 |
| DAVIS, SCOTT A | STAFF ASSISTANT, FROM DEC 1 | 1,500.00 |
| FARMER, MARTIN EUGENE JR | STAFF ASSISTANT | 4,150.00 |
| GIBSON, LYNN A | STAFF ASSISTANT | 4,744.00 |
| GOMEZ, KATHLEEN L | STAFF ASSISTANT | 4,200.00 |
| GREEN, DOLLENE B | STAFF ASSISTANT | 5,200.00 |
| GREEN, JOSEPH THOMAS | PART-TIME EMPLOYEE, TO OCT 31 | |
| | DISTRICT ADMINISTRATIVE ASST, FROM NOV 1 | 11,583.34 |
| HOLMES, LARRY MARSHALL,JR | STAFF ASSISTANT | 3,500.00 |
| JACKLEY, JOHN L | STAFF ASSISTANT | 5,204.64 |
| JOHNSON, ALFRED D | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 810.00 |
| JORDAN, CAROLYN P | OFFICE MANAGER | 7,295.44 |
| JORDAN, SHARON | PART-TIME EMPLOYEE, TO OCT 31 | 1,000.00 |
| KUHLMANN, MICHAEL W | STAFF ASSISTANT, FROM NOV 1 | 4,114.72 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JIM MATTOX—CONTINUED

| | | |
|---|---|---|
| MARTINEZ, IVAN D | PART-TIME EMPLOYEE, FROM DEC 1 | $1,500.00 |
| MIDDLEBROOK, RANDALL D | STAFF ASSISTANT | 5,240.87 |
| MILLER, LYNN E | STAFF ASSISTANT, TO OCT 31 | 1,408.33 |
| NYITRAY, JOSEPH P | STAFF ASSISTANT | 6,904.40 |
| PATTERSON, DIANE K | STAFF ASSISTANT | 4,669.28 |
| POLMA, MARION F | STAFF ASSISTANT, FROM DEC 1 | 1,100.00 |
| RUSSELL, LINDA S | STAFF ASSISTANT | 4,026.00 |
| SHARP, KENNETH LEE | PART-TIME EMPLOYEE | 1,760.00 |
| SIDES, ROXANNE | STAFF ASSISTANT | 3,620.00 |
| SULLIVAN, NOREEN F | STAFF ASSISTANT | 4,329.99 |
| WORM, FRED | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |

## OFFICE OF THE HON. NICHOLAS MAVROULES

| | | |
|---|---|---|
| BAKER, NANCY | STAFF ASSISTANT | 5,177.13 |
| CARNEY, PATRICIA M | CONSTITUENT SERVICES/CASEWORKER | 5,177.13 |
| CRANNEY, MILTON E | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 858.33 |
| DELEON, RUDY F | LEGISLATIVE ASSISTANT | 7,503.27 |
| DROUGAS, JENNIFER C | RECEPTIONIST | 3,369.99 |
| GARMAN, CATHLEEN D | LEGISLATIVE ASSISTANT | 4,900.01 |
| GREENSTEIN, MICHAEL | DISTRICT MANAGER | 7,162.05 |
| GROSS, BONITA WHITE | COMPUTER SPECIALIST | 4,337.19 |
| HALE, CYNTHIA ROBERTS | ADMINISTRATIVE ASSISTANT/WASH | 8,175.50 |
| KOSKORES, NICHOLAS P | LEGISLATIVE ASSISTANT | 8,217.15 |
| LIGNOS, IRENE | LEGISLATIVE ASSISTANT | 4,734.69 |
| MACK, KIM | OFFICE MANAGER | 5,458.41 |
| MANOLUKAS, NICHOLAS PETER | LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30 | 850.00 |
| ROCHE, WALTER A | EXECUTIVE ASSISTANT | 8,174.40 |
| SEROTA, GARY D | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,333.00 |
| TILAS, THOMAS A | CONSTITUENT SVC REPRESENTATIVE | 5,275.68 |
| USOVICZ, STANLEY J,JR | LEGISLATIVE ASSISTANT | 4,359.69 |
| WILLIAMS, RITA P | DISTRICT OFFICE MANAGER | 6,162.87 |

## OFFICE OF THE HON. ROMANO L MAZZOLI

| | | |
|---|---|---|
| BARNUM, GEORGE CAMPBELL,JR | D.C. INTERN, TO OCT 31 | 500.00 |
| BYBEE, KAREN | SYSTEMS SECRETARY | 3,624.99 |
| CRAWFORD, RENE M | STAFF ASSISTANT | 4,196.01 |
| CUMMING, ANN O | PERSONAL SECRETARY | 4,625.01 |
| EHRLICH, SUSANNA B | STAFF ASSISTANT | 2,100.00 |
| GAGLIARDI, VICTORIA A | TEMPORARY EMPLOYEE, TO OCT 31 | 900.00 |
| HALL, DANIEL | ADMINISTRATIVE ASSISTANT | 11,902.50 |
| HOLTZMANN, MARY LEE | PART-TIME EMPLOYEE | 1,726.00 |
| JORDAN, JAYNE PURCELL | EXECUTIVE SECRETARY | 4,625.01 |
| KILROY, JOHN L,JR | DISTRICT REPRESENTATIVE | 3,303.51 |
| KIRBY, JANE F | LEGISLATIVE ASSISTANT | 4,062.51 |
| LUNA, SARA L | LEGISLATIVE DIRECTOR | 7,250.01 |
| MATTINGLY, CHARLES B | DISTRICT REPRESENTATIVE | 8,583.75 |
| MURRAH, YVONNE DIANE | STAFF ASSISTANT | 3,174.99 |
| NOEL, CECIL H | DISTRICT OFFICE REPRESENTATIVE | 9,728.25 |
| SHAUGHNESSY, PAUL K | DISTRICT STAFF ASSISTANT, TO OCT 31 | 500.00 |
| STODGHILL, JEFFREY P | PRESS SECRETARY | 3,750.00 |
| STOVALL, GRETA K | COMPUTER OPERATOR | 4,478.01 |
| SWEATT, BRENDA L | CLERK TYPIST | 4,168.74 |
| TEMPLE, DONALD M | SHARED EMPLOYEE | 1,067.49 |

## OFFICE OF THE HON. DAN MICA

| | | |
|---|---|---|
| CARLIN, MARY C | ASSISTANT | 3,625.01 |
| COOK, SHEILA A | ASSISTANT | 2,833.34 |
| CORTESE, LOIS A | PART-TIME EMPLOYEE | 1,299.99 |
| CULLIGAN, EILEEN | ASSISTANT | 4,833.33 |
| DUVAL, VALERIE | ASSISTANT | 3,999.99 |
| GATES, VIRGINIA L | CONGRESSIONAL ASSISTANT | 3,249.99 |
| GORTMAKER, LINDA DIANE | PART-TIME EMPLOYEE, FROM OCT 18 TO OCT 31 | 288.89 |
| HANRAHAN, DOLLY A | ASSISTANT | 3,833.33 |
| HIGHBAUGH, RITA K | PRESS SECRETARY | 5,000.01 |
| KOHL, DIANE D | ASSISTANT | 4,083.33 |
| KOPPEL, INGA LAINE | CONGRESSIONAL ASSISTANT | 3,416.66 |
| LAMBLE, JAMES E | LEGISLATIVE ASSISTANT | 7,000.00 |
| LEPESKA, RICHARD G | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| MCBRIDE, RICHARD W | ADMINISTRATIVE ASSISTANT | 9,916.66 |
| O'CONNELL, PATRICK | ASSISTANT, FROM NOV 15 | 638.89 |
| PAULK, ROBERT L,III | DISTRICT ASSISTANT | 5,250.00 |
| ROBINSON, DARCY | ASSISTANT | 3,125.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DAN MICA—CONTINUED

| | | |
|---|---|---|
| RODRIGUEZ-APPLEWHITE, MARCIA | ASSISTANT | $3,083.33 |
| RUSSI, RAMIRO | FOREIGN AFFAIRS SPECIALIST | 4,374.99 |
| SPRADLEY, DERRICK L | PART-TIME EMPLOYEE | 2,000.01 |
| STEADMAN, MICHAEL T | LEGISLATIVE CORRESPONDENT | 5,250.00 |
| TAYLOR, SUNNY ONSTAD | LEGISLATIVE ASSISTANT | 3,999.99 |
| VANKLEECK, VICKIE A | PART-TIME EMPLOYEE | 1,625.01 |

### OFFICE OF THE HON. ROBERT H MICHEL

| | | |
|---|---|---|
| BELL, SUSAN ELAINE | SECRETARY | 3,000.00 |
| COULSON, URSULA E M | SECRETARY | 3,541.66 |
| DEARDEN, CAROL ANN | EXECUTIVE ASSISTANT/OFFICE MANAGER | 8,125.00 |
| DIXON, DARRILYN R | SECRETARY | 1,850.00 |
| DONAHUE, KATHY | LEGISLATIVE CORRESPONDENT | 5,791.66 |
| HALICKI, MARY CAROLE | SPECIAL ASSISTANT | 7,791.67 |
| MATTHEWS, LAURIE ANN | SECRETARY, FROM NOV 1 TO NOV 30 | 1,125.00 |
| MCNAIR, SHARON J | SECRETARY | 3,416.67 |
| MYATT, SHERILYN DIANNE | DISTRICT SECRETARY | 4,166.67 |
| OWENS, WILLODEAN | SECRETARY | 4,916.67 |
| SCHAD, JOHN J,JR | DISTRICT ASSISTANT | 4,916.66 |
| STUCKWISCH, MARILYN A | DISTRICT SECRETARY | 4,666.66 |
| VONACHEN, ELIZABETH J | SECRETARY | 1,227.78 |
| ZEMITIS, CYNTHIA E | STAFF ASSISTANT | 5,666.67 |

### OFFICE OF THE HON. BARBARA A MIKULSKI

| | | |
|---|---|---|
| ARCHUNG, DWYNNE M | STAFF ASSISTANT | 4,490.00 |
| BILLET, STEVEN E | LEGISLATIVE ASSISTANT | 5,140.01 |
| BRYANT, TRACEY L | CASEWORKER, TO NOV 26 | 2,135.47 |
| CURTIS, TERRENCE N | STAFF ASSISTANT | 4,200.00 |
| FRIEDLANDER, REGINA P | DISTRICT REPRESENTATIVE | 8,300.00 |
| GLYPHIS, NICHOLAS E | STAFF ASSISTANT | 4,050.00 |
| HYNES, KATHLEEN M | LEGISLATIVE ASSISTANT | 5,749.59 |
| KARAGEORGE, ETHEL A. | PART-TIME EMPLOYEE | 2,329.57 |
| NAPPIER, DEBORAH L | OPERATIONS ASSISTANT | 3,660.00 |
| NEWSOM, GRAHAM HUGHES | INTAKE/RECEPTIONIST | 3,660.00 |
| OWENS, EDWARD | COMPUTER OPERATOR | 4,100.00 |
| PETTENGILL, LISABETH V H | PRESS SECRETARY | 7,571.99 |
| RHODES, LORETTA | EXECUTIVE SECRETARY/RECEPTIONIST | 3,480.01 |
| RINKER, MARTHA L | LEGISLATIVE ASSISTANT | 5,760.00 |
| SEGAL, RUTH L | LEGISLATIVE ASSISTANT | 5,979.99 |
| SFIKAS, PERRY | SENIOR CASEWORKER | 4,440.00 |
| SHERMAN, WENDY | ADMINISTRATIVE ASSISTANT | 10,317.33 |
| VONLOSSBERG, ANN LOUISE | OPERATIONS ASSISTANT | 3,610.00 |
| WETZLER, MARGARET | PART-TIME EMPLOYEE | 2,388.01 |
| WICKER, ELAINE L | SHARED EMPLOYEE, TO OCT 31 | 300.00 |

### OFFICE OF THE HON. CLARENCE E MILLER

| | | |
|---|---|---|
| CAREY, JOHN A,JR | FIELD REPRESENTATIVE | 3,653.01 |
| CUSTER, CHRISTOPHER M | DISTRICT REPRESENTATIVE | 7,515.00 |
| DONOHO, LEE S | RECEPTIONIST | 3,327.99 |
| JOHNSON, MAE N | CASEWORKER | 5,093.13 |
| MCGEOCH, PETER J | PART-TIME EMPLOYEE | 1,014.00 |
| MCPHERSON, PATRICIA DEG | LEGISLATIVE STAFF ASSISTANT | 6,128.97 |
| NILAND, MARY KEVIN | STAFF ASSISTANT | 3,539.91 |
| NORRIS, JUDITH LORRAINE | DISTRICT OFFICE MANAGER | 5,400.93 |
| REINTSEMA, ROBERT A | ADMINISTRATIVE ASSISTANT | 12,125.37 |
| ROBB, JEFFREY LEE | PART-TIME EMPLOYEE | 1,014.00 |
| RODERICK, LINDA G | OFFICE MANAGER | 9,928.35 |
| STRAW, PHILIP KEITH | EXECUTIVE ASSISTANT | 8,873.31 |
| STREAN, BEVERLY JO | STAFF ASSISTANT | 992.91 |
| SWANSON, MARGERY M | CASEWORKER | 5,755.11 |
| WAGONER, MARJORIE J | SECRETARY | 4,178.58 |
| ZEBROSKI, SHIRLEY | LEGISLATIVE ASSISTANT | 5,516.43 |

### OFFICE OF THE HON. GEORGE MILLER

| | | |
|---|---|---|
| AMHAUS, DEAN | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| ARTHUR, SYLVIA | STAFF ASSISTANT | 6,600.54 |
| BLAISDELL, DONNA M | STAFF ASSISTANT | 3,859.80 |
| BLUMENFELD, LOUISE S | | 1,820.01 |
| BROOKS, CARROLL L | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. GEORGE MILLER—CONTINUED

| | | |
|---|---|---|
| DAVI, DAVE | PART-TIME EMPLOYEE | $1,200.00 |
| EVANS, ORDEAN | STAFF ASSISTANT | 5,108.76 |
| FLANAGAN, MARIANNE | RECEPTIONIST | 4,677.48 |
| GILLETT, CONNIE SUE | STAFF ASSISTANT | 3,997.23 |
| HATCH, CAROL A | STAFF ASSISTANT | 4,719.99 |
| HERNANDEZ, JUANITA L | STAFF ASSISTANT | 3,807.48 |
| HUGHES, ROBERT T | DISTRICT ADMINISTRATOR | 11,399.21 |
| LANSING, MARY | STAFF ASSISTANT | 6,600.54 |
| LAURO, GRETEL | STAFF ASSISTANT | 5,146.29 |
| LAWRENCE, JOHN A | ADMINISTRATIVE ASSISTANT | 5,185.46 |
| OUTMAN, TIMOTHY MICHAEL | STAFF ASSISTANT | 5,987.58 |
| POLLACK, CAROL S | STAFF ASSISTANT | 4,719.99 |
| ROSEWATER, ANN | LEGISLATIVE ASSISTANT | 7,007.91 |
| ROYAL, HANK | | 4,526.91 |
| WATSON, BEVERLY R | STAFF ASSISTANT | 1,500.00 |
| WEINTRAUB, MELODY HOWE | PART-TIME EMPLOYEE | 2,250.00 |

### OFFICE OF THE HON. NORMAN Y MINETA

| | | |
|---|---|---|
| DAVIS, PAMELA | STAFF ASSISTANT | 3,639.99 |
| DONLON, STEVEN A | LEGISLATIVE CORRESPONDENT | 3,999.99 |
| ELFVING, SUSANNE S | ADMINISTRATIVE ASSISTANT | 10,899.99 |
| GORDON, LISA B | RECEPTIONIST | 3,500.01 |
| GRAYSON, BRIAN K | STAFF ASSISTANT | 4,419.99 |
| ISHIMARU, TOSHIKO M | STAFF ASSISTANT | 4,680.00 |
| MCCORD, ROBERT M | PRESS SECRETARY | 4,325.01 |
| OSGOOD, PATRICIA K | LEGISLATIVE CORRESPONDENT | 3,504.99 |
| RANCER, MICHAEL D | STAFF ASSISTANT | 6,240.00 |
| ROBERTS, GLENN ERIC | LEGISLATIVE ASSISTANT | 7,280.01 |
| SANCHEZ, PATRICIA LOPEZ | PART-TIME EMPLOYEE | 2,079.99 |
| SANTOMIERI, NINA | STAFF ASSISTANT | 3,639.99 |
| SCHEER, SUSAN | LEGISLATIVE CORRESPONDENT | 4,290.00 |
| SCOTT, ROXANNE L | LEGISLATIVE ASSISTANT | 7,280.01 |
| STANTON, FRANK X | ADMINISTRATIVE ASSISTANT | 10,899.99 |
| VACHON, KATHLEEN | STAFF ASSISTANT | 4,732.50 |
| YAMADA, DEBORAH KAREN | PERSONAL SECRETARY-OFFICE MGR | 6,230.01 |

### OFFICE OF THE HON. JOSEPH G MINISH

| | | |
|---|---|---|
| ACKERMAN, STEPHEN J | LEGISLATIVE AIDE | 5,340.58 |
| DUROSKA, AMELIA K | LEGISLATIVE AIDE | 5,133.45 |
| MEYER, JANE F | SECRETARY | 6,436.36 |
| MOSKOVITZ, ROSALIND | STAFF ASSISTANT | 3,795.99 |
| POLLARD, MARCIA H | PERSONAL SECRETARY, TO OCT 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM NOV 1 | 8,776.58 |
| POPADYCZ, SONIA H | STAFF ASSISTANT | 3,120.00 |
| PUZO, JOSEPH | EXECUTIVE SECRETARY | 10,972.57 |
| TURTON, CECELIA J | CASEWORKER, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 | 3,826.42 |
| VITALE, DOROTHY D | CASEWORKER | 4,809.99 |

### OFFICE OF THE HON. DONALD J MITCHELL

| | | |
|---|---|---|
| ADAMS, ARLENE R | EXECUTIVE SECRETARY | 5,589.99 |
| ANDERSON, TAMMY ANN | SECRETARY TO ADMIN ASST, TO DEC 15 | 2,621.67 |
| BLASK, BRENDA I | RECEPTIONIST-SECRETARY | 2,496.00 |
| BLASK, KAREN E | EXECUTIVE SECRETARY | 3,833.33 |
| BROWN, JACQUELINE J | OFFICE SUPERVISOR-ROME | 3,717.99 |
| DACK, PRISCILLA S | SECRETARY/RECEPTIONIST | 3,951.99 |
| DONATO, RENATO,JR | LEGISLATIVE DIRECTOR | 5,635.66 |
| ELLENES, CAROLYN LOUISE | PERSONAL SECRETARY, TO NOV 13 | 2,686.67 |
| KENNARD, JEANETTE I | DISTRICT OFFICE MANAGER | 5,148.00 |
| KOHN, JOYCE H | STAFF ASSISTANT, TO DEC 6 | 3,355.73 |
| LARSEN, PATRICIA J | PART-TIME EMPLOYEE | 3,411.67 |
| MACKERT, PAUL G | ADMINISTRATIVE ASSISTANT | 9,261.67 |
| MAGUIRE, JAMES R | DISTRICT STAFF REP | 4,680.00 |
| MEDLEY, VIRGINIA | DISTRICT OFFICE SUPERVISOR | 3,937.99 |
| MERKOWITZ, DAVID R | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| OWEN, CAROLE MARIE | STAFF ASSISTANT | 3,666.00 |
| PASLOW, GARY N | EXECUTIVE ASSISTANT | 7,831.66 |
| PROSSNER, LESLIE TERENCE | PART-TIME EMPLOYEE | 1,299.99 |
| ROSATO, ANGELO C | TEMPORARY EMPLOYEE, FROM NOV 1 | 2,000.00 |
| SAHRE, CARL ROBERT | SENIOR FIELD REPRESENTATIVE, TO OCT 31 | 1,750.67 |
| VAGNOZZI, DOROTHY W | EXECUTIVE SECTY/OFFICE MANAGER | 8,188.66 |
| VANATTA, LAURENCE B | PART-TIME EMPLOYEE, TO NOV 30 | 2,600.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. PARREN J MITCHELL

| | | |
|---|---|---|
| BISHOP, CLARENCE T | ADMINISTRATIVE ASSISTANT | $14,602.51 |
| BISHOP, DEIDRA N | CASEWORKER | 3,269.76 |
| BRISCOE, LENORA I | CASEWORKER | 3,976.05 |
| CURRY, VIVIAN A | LEGISLATIVE SECRETARY | 5,248.41 |
| DAVIS, DARLENE C | SECRETARY, TO NOV 30 | 2,080.00 |
| DUNCAN, CONNIE G | CLERK TYPIST | 3,624.00 |
| FREELAND, JOYCE L | OFFICE MANAGER | 9,224.46 |
| GAINES, THOMAS J | PART-TIME EMPLOYEE | 963.18 |
| HANNON, MABEL ARNITA | SENIOR LEGISLATIVE ASSISTANT | 5,694.48 |
| JOHNSON, SELMA C | STAFF ASSISTANT—CASEWORKER | 6,043.62 |
| LOMAX, WANDA COUNTISS | SECRETARY | 3,120.00 |
| LYMAS, JERRY C | SPECIAL PROJECTS DIRECTOR | 8,249.40 |
| LYNN, DEVERA I | OFFICE MANAGER | 5,248.41 |
| RICHARDSON, CHRISTINE A | SECRETARY | 3,121.38 |
| WILLIAMS, FREDERICK J | SPECIAL ASSISTANT | 8,249.40 |
| WILLIMAN, WILHELMINA | SECRETARY | 2,859.99 |
| WYNN, HORACE MONTEE,JR | LEGISLATIVE ASSISTANT | 3,120.00 |

### OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

| | | |
|---|---|---|
| CARTER, MARTIN F | CLERK | 4,290.00 |
| CURRENS, WILLIAM CARLTON | LEGISLATIVE ASSISTANT | 5,330.01 |
| DONOVAN, JOANNE M | PART-TIME EMPLOYEE | 450.00 |
| DONOVAN, JOSEPH P | CONGRESSIONAL AIDE | 2,990.01 |
| FOSTER, MARTIN C | LEGISLATIVE ASSISTANT | 3,033.33 |
| HAYFORD, KATHARINE SOPHIE | LEGISLATIVE ASSISTANT | 5,330.01 |
| HERLIHY-GEARAN, MARY | OFFICE MANAGER | 4,355.01 |
| HICKEY, EDWARD J,III | PART-TIME EMPLOYEE | 642.12 |
| HURLEY, MARGARET A | SECRETARY | 4,029.99 |
| KEATING, DORIS M | SECRETARY | 4,160.01 |
| KINEAVY, ROGER J | DISTRICT OFFICE MANAGER | 10,920.00 |
| MCGOVERN, JAMES P | LEGISLATIVE CORRESPONDENT | 4,029.99 |
| MESSERMAN, LAWRENCE I | LEGISLATIVE CORRESPONDENT | 3,444.99 |
| RAY, CAROLYN M | FEDERAL GRANTS ASSISTANT | 5,070.00 |
| ROBERTS, JOYCE R | SECRETARY | 4,290.00 |
| SWAN, JEAN | CONGRESSIONAL AIDE | 2,238.89 |
| SWAN, PAUL W | CONGRESSIONAL AIDE, TO NOV 30 | 2,253.34 |
| WEINFURTER, JOHN J | ADMINISTRATIVE ASSISTANT | 9,360.00 |
| WOODARD, JAMES W | ASST DIST MGR | 6,552.00 |

### OFFICE OF THE HON. ANTHONY TOBY MOFFETT

| | | |
|---|---|---|
| ANDERSON, BRIAN J | DISTRICT STAFF AIDE/RECEPTIONIST, TO NOV 2 | 1,257.78 |
| BARTLE, ELIZABETH D | COMPUTER OPERATOR | 2,600.01 |
| BLACKLOW, WILLIAM B | PRESS ASSISTANT, FROM NOV 3 | 5,558.91 |
| CELLINO, SUSAN A | CASEWORKER | 3,639.99 |
| CHAPLEY, LINDA ANNE | RECEPTIONIST/SPECIAL PROJECTS AIDE | 2,859.99 |
| DOWNS, PATRICIA H | CASE WORKER | 4,087.20 |
| DREYER, DAVID E | LEGISLATIVE DIRECTOR | 6,168.39 |
| FISKE, HELEN SANDRA | SHARED EMPLOYEE, TO OCT 31 | 1,200.00 |
| HECKMAN, DAVID R | DISTRICT ASSISTANT | 4,768.41 |
| JOHNSON, ANNE ELIZABETH | PERSONAL ASSISTANT | 4,772.79 |
| KEALEY, SHEILA ANN | DISTRICT STAFF ASSISTANT, TO OCT 31 | 4,087.20 |
| KIMMELL, KENNETH L | TEMPORARY EMPLOYEE, FROM DEC 1 | 500.00 |
| KLAMANN, EDMUND A | LEGISLATIVE CORRESPONDENT | 3,900.00 |
| LEAL, JEAN E | DISTRICT STAFF AIDE, FROM NOV 3 | 2,107.18 |
| LEICHTMAN, JEFFREY M | ADMINISTRATIVE ASSISTANT, FROM NOV 3 | 6,812.73 |
| MARFUGGI, JOSEPH R | DISTRICT DIRECTOR, FROM NOV 3 | 4,389.96 |
| MAY, ANDREW | RECEPTIONIST/SPECIAL PROJECTS AID, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 2,600.00 |
| MAYER, LORIE | RECEPTIONIST-DIST OFFICE, TO NOV 2 | 1,257.78 |
| MEADOWS, SHEILA R | SHARED EMPLOYEE | 624.00 |
| O'NEIL, DENNIS B | DISTRICT CASEWORKER | 4,632.15 |
| RADIGAN, ANNE L | LEGISLATIVE ASSISTANT | 4,430.40 |
| SENESE, ANNE | STAFF DIRECTOR, FROM NOV 3 | 4,948.03 |
| SHERMAN, ROBERT | SHARED EMPLOYEE, TO NOV 30 | 2,061.24 |
| SMALL, CHERYL A | DISTRICT STAFF ASSISTANT | 3,269.76 |
| TUMIN, JONATHAN R | LEGISLATIVE ASSISTANT | 4,359.69 |
| TURLEY, ELLEN M. | CHIEF CASEWORKER | 4,768.41 |

### OFFICE OF THE HON. GUY V. MOLINARI

| | | |
|---|---|---|
| ARTALE, ANGELA | RECEPTIONIST-MANHATTAN | 2,799.99 |
| AYLWARD, WILLIAM G J | PRESS SECRETARY | 5,999.99 |
| BAAB, SCHUYLER J | ADMINISTRATIVE ASSISTANT | 10,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. GUY V. MOLINARI—CONTINUED

| | | |
|---|---|---|
| BERNHARDT, RALPH PAUL | PART-TIME EMPLOYEE | $1,200.00 |
| DIZARD, ROBERT,JR | LEGISLATIVE ASSISTANCE | 5,354.01 |
| EDGINGTON, ERIC M | STAFF ASSISTANT | 3,675.00 |
| FRIBERG, GREGORY N | LEGISLATIVE ASSISTANT | 6,499.99 |
| GRAY, PAUL LEE | COMPUTER OPERATOR | 3,599.99 |
| HALK, CAROLYN M | PART-TIME EMPLOYEE, TO NOV 30 | 2,000.00 |
| MENICUCCI, MICHAEL M | LEGISLATIVE ASSISTANT | 1,500.00 |
| MEROLO, PETER R | COMMUNITY REPRESENTATIVE | 1,500.00 |
| MOLINARO, JAMES P | ADMINISTRATIVE ASSISTANT | 10,650.01 |
| OTTERBECK, HAROLD J | PART-TIME EMPLOYEE | 1,749.99 |
| PALUMBO, BARBARA | RECEPTIONIST | 2,750.01 |
| PETRIDES, MICHAEL J | PART-TIME EMPLOYEE | 2,499.99 |
| PFISTER, MADELINE M | CASE WORKER | 2,750.01 |
| PIAZZA, CARMELA G | NY CITY DISTRICT OFFICE MANAGER | 5,500.00 |
| RALPH, JILL BENSON | STAFF ASSISTANT | 3,425.01 |
| TEES, BARBARA E | OFFICE MANAGER | 5,550.00 |
| TORRUSIO, MICHAEL,JR | SPECIAL LEGISLATIVE ASSISTANT | 5,550.00 |
| WITZAK, LORRAINE A | EXECUTIVE SECRETARY | 3,500.01 |

### OFFICE OF THE HON. ROBERT H MOLLOHAN

| | | |
|---|---|---|
| BAIRD, MARY ANN | RECEPTIONIST-SECRETARY | 3,639.99 |
| CARNEY, DARLENE M | SECRETARY—WHEELING, WV | 2,600.01 |
| DAVOLI, GLORIA VICTOR | CLERK | 4,359.69 |
| FRAZIER, JANET H | CLERK | 5,994.57 |
| FULTON, CHARLES M | PRESS/PROJECTS ASSISTANT | 5,449.59 |
| HALO, BEVERLY ANNE | SECRETARY | 2,675.01 |
| IMUS, CATHERINE L | SHARED EMPLOYEE | 980.94 |
| INGRAM, C. LOUISE | ADMINISTRATIVE ASSISTANT | 11,171.67 |
| INNES, JAMES B | TEMPORARY EMPLOYEE, FROM DEC 1 | 900.00 |
| KOELEMAY, JOHN D | LEGISLATIVE AIDE | 8,174.40 |
| MCCARTY, MARY COLLEEN | CASEWORKER | 5,979.99 |
| MURPHY, MARGARET E | PERSONAL SECRETARY | 5,199.99 |
| POTTS, MARY JEAN | LEGISLATIVE SECRETARY | 4,930.32 |
| QUERTINMONT, LUCILE M | CLERK | 4,359.69 |
| RAY, LYNN ANN | CLERK | 3,639.99 |
| SNODGRASS, KATHY A | LEGISLATIVE ASSISTANT | 10,626.72 |
| STRIDER, PATRICIA M | CASEWORKER | 4,940.01 |
| WETZEL, JUDY S | CLERK | 4,355.01 |

### OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

| | | |
|---|---|---|
| BROCK, ANN CATHEY | PERSONAL SECRETARY | 6,249.99 |
| CLEMANDOT, ANDRE,JR | ADMINISTRATIVE ASSISTANT | 13,500.00 |
| HALL, LAURA E | STAFF ASSISTANT | 3,300.00 |
| HAMPTON, THOMAS H.,JR. | STAFF ASSISTANT DISTRICT OFF | 4,899.99 |
| KIMBROUGH, S D | DISTRICT REPRESENTATIVE | 9,174.99 |
| LACY, INEZ S | STAFF ASSISTANT | 5,787.51 |
| LUMAN, CHRISTINA JEAN | PART-TIME EMPLOYEE | 300.00 |
| MAYNARD, NORMA | STAFF ASSISTANT | 3,000.00 |
| MCWHORTER, CELANE M | STAFF ASSISTANT | 6,350.01 |
| NOE, JEANETTE F | DISTRICT REPRESENTATIVE | 8,300.01 |
| POLK, LANA L | STAFF ASSISTANT | 3,699.99 |
| RHUDE, DARLA L | STAFF ASSISTANT | 1,500.00 |
| STEWARD, KYLE THOMPSON | PRESS SECRETARY | 6,300.00 |
| SULLIVAN, NANCY G | STAFF ASSISTANT | 5,724.99 |

### OFFICE OF THE HON. W HENSON MOORE

| | | |
|---|---|---|
| ABRAHAMSON, DEBORAH L | STAFF ASSISTANT | 5,788.00 |
| ALFORD, CHERYL PURDIN | EXECUTIVE SECRETARY | 7,396.88 |
| ARCENEAUX, PAUL F,JR | DISTRICT AIDE | 12,407.19 |
| BYRD, THERESA W | STAFF ASSISTANT | 4,784.59 |
| GARRO, LYNN MATHES | PROJECTS ASSISTANT | 5,017.55 |
| GREER, ANN L. | STAFF ASSISTANT | 4,458.27 |
| HOLLIDAY, JACK M | PRESS SECRETARY | 4,684.99 |
| JONES, CARMEN C | RECEPTIONIST | 4,299.00 |
| KARPINSKI, JOSEPH | ADMINISTRATIVE ASSISTANT | 11,024.01 |
| LEE, ALLISON | SECRETARY | 6,983.93 |
| MEANS, BARBARA ANN | CASEWORKER | 8,575.67 |
| SHREAD, JERI H | STAFF ASSISTANT | 4,458.27 |
| UHLENHOPP, CLETUS RAY | LEGISLATIVE ASSISTANT | 10,364.81 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. CARLOS J MOORHEAD

| | | |
|---|---|---|
| ADLAM, LESLIE EGEBERG | SECRETARY | $5,979.99 |
| ANDERSEN, ALICE K | ADMINISTRATIVE ASSISTANT | 9,319.51 |
| DEAN, GERTRUDE MAXINE | EXECUTIVE SECRETARY | 7,588.11 |
| DEWEES, ELAINE M | PART-TIME EMPLOYEE, FROM OCT 15 TO NOV 9 | 2,400.00 |
| FRIEDMAN, MARY ELEANOR | LEGISLATIVE ASSISTANT | 5,177.13 |
| GUTIERREZ, SUSANA | STAFF ASSISTANT | 4,160.01 |
| HACKETHAL, GREGG D | CLERK, TO NOV 30 | |
| | EXECUTIVE ASSISTANT, FROM DEC 1 | 9,179.40 |
| HEYWOOD, KATHERINE E | STAFF ASSISTANT | 7,580.55 |
| HORNBERGER, JOHN D | PART-TIME EMPLOYEE, TO DEC 16 | 263.47 |
| JOERGENSON, JOHN DAVID | PRESS ASSISTANT | 6,711.60 |
| MILLER, DAPHNE H | SHARED EMPLOYEE | 1,506.42 |
| REYNOLDS, BARBARA G | APPOINTMENTS SECTY-RECEPTIONIST | 4,347.30 |
| SAUER, LUCILLE B | CLERK, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 6,326.58 |
| STEVENS, JOY S. | LEGISLATIVE ASSISTANT | 8,262.48 |
| WILLOUGHBY, MARY MARGARET | STAFF ASSISTANT, FROM NOV 8 | 2,429.17 |

## OFFICE OF THE HON. SID MORRISON

| | | |
|---|---|---|
| ADAMS, STUART C | RECEPTIONIST | 3,620.00 |
| ANDERSON, L ARLEIN | TEMPORARY EMPLOYEE, TO DEC 15 | 2,500.00 |
| BILLINGS, KEVIN W | LEGISLATIVE ASSISTANT | 4,940.01 |
| DIBBS, MICHAEL F | PART-TIME EMPLOYEE, TO DEC 17 | 1,230.00 |
| FISCHIONE, DEBORAH A | CHIEF LEGISLATIVE ASSISTANT | 7,000.01 |
| FOWELLS, LINDA | PART-TIME EMPLOYEE | 695.00 |
| GORITY, JULIE ANN | DISTRICT ASSISTANT | 4,061.99 |
| HARTWICK, MARJORIE M | DISTRICT ASSISTANT | 4,061.99 |
| HARTZELL, MICHELLE | LEGISLATIVE ASSISTANT | 5,940.01 |
| MATSON, TIMOTHY KEITH | DISTRICT ASSISTANT | 2,528.00 |
| MILLER, KATHLEEN S | DISTRICT ASSISTANT | 4,061.99 |
| PECKINPAUGH, TIM | LEGISLATIVE ASSISTANT, FROM NOV 1 | 3,500.00 |
| PENA, ARACELIA | DISTRICT ASSISTANT | 4,061.99 |
| RANDAZZO, VINCENT D | COMPUTER SPECIALIST | 4,400.00 |
| SEELEY, TERRENCE P | LEGISLATIVE ASSISTANT | 4,660.01 |
| SIMPSON, PAMELA S | NEWS SECRETARY | 5,069.99 |
| SMITH, EFFIE MARLENE | OFFICE MANAGER, TO NOV 30 | |
| | OFFICE MANAGER/APPT SECRETARY, FROM DEC 1 | 7,364.00 |
| STEWART, ALLISON LYNN | LEGISLATIVE ASSISTANT | 3,316.67 |
| TREADWELL, CATHRYN C | DISTRICT ASSISTANT | 6,430.34 |
| WESTBERG, FRED | PART-TIME EMPLOYEE | 300.00 |
| WHITE, GRETCHEN P | ADMINISTRATIVE ASSISTANT | 11,920.00 |

## OFFICE OF THE HON. RONALD M MOTTL

| | | |
|---|---|---|
| BARCY, JEANNE M | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| BREEN, KATHLEEN A | STAFF AIDE, TO DEC 11 | 1,183.33 |
| BREWER, DONNA F | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| BRIANCESCO, LYNN MARIE | SECRETARY-CASE WORKER | 5,199.99 |
| CICERCHI, SUSAN L | STAFF ASSISTANT, FROM DEC 1 | 1,500.00 |
| DILUCIANO, RICHARD R | PRESS SECRETARY--RESEARCH DIRECTOR | 9,360.00 |
| FLANNERY, JAMES J | PART-TIME EMPLOYEE | 4,680.00 |
| GITLIN, CHRISTINE M | STAFF ASSISTANT | 1,950.00 |
| GRASSI, CAROL A | DISTRICT SECRETARY | 4,082.01 |
| JEFFERS, KATHLEEN A | EXECUTIVE SECRETARY | 3,120.00 |
| KALILICH, ANTHONY J | PART-TIME EMPLOYEE | 1,248.00 |
| KITCHEL, ROBERT C | ADMINISTRATIVE ASSISTANT | 12,740.01 |
| LATKOVIC, WILSON M,JR | LEGISLATIVE ASSISTANT | 5,199.99 |
| MINCH, WALTER E | ADMINISTRATIVE ASSISTANT | 11,049.99 |
| SABO, JEAN | DISTRICT SECRETARY | 4,082.01 |
| SARINGER, JANET ANNE | SECRETARY | 4,368.00 |
| SCHLUNDT, DEBRA JEANNE | LEGISLATIVE CORRESPONDENT | 3,380.01 |
| SINCLAIR, BARBARA J | STAFF AIDE | 3,631.67 |
| TOMA, NANCY | LEGISLATIVE ASSISTANT | 4,394.01 |
| VACCARO, PATIENCE S | SECRETARY CASEWORKER, TO NOV 30 | 4,160.00 |
| VITTARDI, EDWARD ANTHONY | STAFF AIDE | 1,560.00 |
| WAGGONER, GLENN DAVIS | PART-TIME EMPLOYEE | 1,820.01 |

## OFFICE OF THE HON. AUSTIN J MURPHY

| | | |
|---|---|---|
| AIKEN, DEBBIE JEAN | STAFF ASSISTANT | 3,510.00 |
| BIENECK, PAULETTE C | STAFF ASSISTANT | 2,700.00 |
| CORBETT, MICHAEL T | STAFF ASSISTANT, FROM DEC 1 | 1,400.00 |
| DELMASTRO, DANETTE L | STAFF ASSISTANT, FROM OCT 5 | 4,245.00 |
| FRANCE, MARLENE A | PART-TIME EMPLOYEE | 3,300.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED

| | | |
|---|---|---|
| GRIFFIN, BARBARA E | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | $960.00 |
| JOHNS, MICHAEL E | STAFF ASSISTANT | 5,850.00 |
| JOSEPH, JACQUELINE J | STAFF ASSISTANT | 4,035.00 |
| JURACKO, ANDREW JAMES | STAFF ASSISTANT | 6,525.00 |
| KUERBIS, KERI J | STAFF ASSISTANT, TO DEC 24 | 3,542.00 |
| LAMB, THOMAS F | STAFF ASSISTANT | 4,500.00 |
| LOSKO, CHARLES | PART-TIME EMPLOYEE | 3,450.00 |
| MCLUCKIE, FREDERICK P,JR | ADMINISTRATIVE ASSISTANT | 9,486.00 |
| MOLLENAUER, KAREN V | PART-TIME EMPLOYEE | 3,300.00 |
| MORGAN, JOHN R | STAFF ASSISTANT, FROM DEC 1 | 1,200.00 |
| RAICOS, JOYCE E | STAFF ASSISTANT | 2,250.00 |
| RONGAUS, LYNN M | STAFF ASSISTANT | 3,585.00 |
| RUTH, SARA L | PART-TIME EMPLOYEE | 1,800.00 |
| SHEETS, LUTHER D | STAFF ASSISTANT | 5,850.00 |
| STEVENS, MARY ELLEN | STAFF ASSISTANT | 4,450.00 |
| TAYLOR, MELANIE D | STAFF ASSISTANT | 5,190.00 |
| TOKISH, CLARINDA R | STAFF ASSISTANT | 2,505.00 |
| TRICH, LEO JOSEPH,JR | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| VICINI, LEO P | STAFF ASSISTANT | 4,275.00 |

### OFFICE OF THE HON. JOHN P MURTHA

| | | |
|---|---|---|
| ABRAHAM, HEATHER ELISE | CLERK | 2,499.99 |
| ALLEN, WILLIAM N | LEGISLATIVE ASSISTANT | 14,349.99 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| CRIVELLA, BARBARA | SECRETARY | 4,612.23 |
| DAVIS, CHARLES J | OFFICE MANAGER--GREENSBURG, FROM DEC 1 | 1,250.00 |
| GIOMARISO, PHILIP | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| HENNESSY, KAREN M | PART-TIME EMPLOYEE | 1,500.00 |
| HURRELL, ISABELLE D | DISTRICT APPOINTMENT SECRETARY | 3,750.60 |
| KELLEY, SHEILA M | SECRETARY-RECEPTIONIST | 3,000.00 |
| LOHR, WILLIAM A | DISTRICT OFFICE MANAGER | 6,741.48 |
| MACHOWSKI, JOHN | PRINTING CLERK, TO DEC 17 | 2,521.11 |
| MCALEER, JEAN M | CLERK | 3,000.00 |
| MEDILE, NUNZIO A | WORKSHOP COORDINATOR | 1,531.77 |
| MITCHELL, WILLIAM CURTIS,III | PRINTING CLERK, FROM NOV 15 | 1,022.23 |
| OLA, PHILIP M | SHARED EMPLOYEE | 900.00 |
| OTELL, HELEN D | DISTRICT OFFICE REPRESENTATIVE | 3,021.81 |
| RAGAN, PATRICIA C | PART-TIME EMPLOYEE | 1,500.00 |
| TRESSLER, VIRGINIA L | DISTRICT OFFICE REPRESENTATIVE | 3,735.27 |
| VIZZA, PAUL J | OFFICE MANAGER | 4,749.99 |
| VOYTKO, MARY CATHERINE | CLERK | 3,248.00 |
| YANDRICK, RUDY M | LEGIS SPEC & PROJECTS DIREC | 4,394.01 |
| ZELMAN, RITA M | DISTRICT OFFICE REPRESENTATIVE | 3,378.54 |

### OFFICE OF THE HON. JOHN T MYERS

| | | |
|---|---|---|
| DAVIS, SALLIE S | EXECUTIVE SECRETARY | 7,929.99 |
| DUFENDACH, MARY E. | SECRETARY DISTRICT OFFICE | 1,221.99 |
| HARDMAN, RONALD L | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| HOLMQUIST, JIMMIE LUE | RECEPTIONIST | 3,848.01 |
| KRISER, JAMES L | STAFF ASSISTANT | 2,496.00 |
| LITTLE, DARYL RAY | CHIEF LEGISLATIVE ASSISTANT | 10,140.00 |
| LOW, LASCA | CASEWORKER | 5,850.00 |
| MCCARTHY, DAVID J | SHARED EMPLOYEE | 771.63 |
| PALATIELLO, SALLY DENYES | SPECIAL PROJECTS DIRECTOR | 6,578.01 |
| PATTERSON, BETTY LOU | SECRETARY/CASEWORKER-DISTRICT OFFICE | 3,120.00 |
| SHAFFER, STEPHEN | LEGISLATIVE ASSISTANT | 5,850.00 |
| SHARON, CHRISTINA S | STAFF ASSISTANT | 3,770.01 |
| SHEA, PEGGY C | CASEWORKER | 5,720.01 |
| WILKERSON, NANCY LYNN | DISTRICT REPRESENTATIVE | 6,500.01 |

### OFFICE OF THE HON. JOHN L NAPIER

| | | |
|---|---|---|
| ASKINS, MARY HELEN | RECEPTIONIST SECRETARY | 5,155.52 |
| BATSON, MARY LYNN | EXECUTIVE SECRETARY, FROM NOV 3 | 3,297.18 |
| BONEY, ELIZABETH HOLLAND | SECRETARY | 4,216.52 |
| BURKE, SALLY J | ADMINISTRATIVE ASSISTANT | 9,655.52 |
| COX, TAMARA JAYNE | RESEARCH ASSISTANT, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 10 | |
| | PART-TIME EMPLOYEE, FROM DEC 5 | 2,162.98 |
| GOODWIN, ELISE J | STAFF ASSISTANT, TO NOV 30 | 1,048.00 |
| HILL, TERRY D | RESEARCH-COMM ASSISTANT, FROM NOV 3 | 4,263.84 |
| HUTCHINSON, ROBIN DENISE | SECRETARY, TO DEC 10 | 2,138.90 |
| JOHNSON, KAREN ALANE | STAFF ASSISTANT | 3,405.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JOHN L NAPIER—CONTINUED

| | | |
|---|---|---|
| KANE, JANICE ELLIOTT | COMPUTER OPERATOR, TO NOV 19 | $2,041.67 |
| LEWIS, OLIVER | SENIOR FIELD REPRESENTATIVE | 5,395.52 |
| MANESS, THEODORE E | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| MATTHEWS, R CURTIS | PART-TIME EMPLOYEE | 2,959.01 |
| MCLEOD, EARL E,JR | DISTRICT ADMINISTRATOR | 6,155.51 |
| MOCK, JESSE D | VETERAN REPRESENTATIVE | 4,155.51 |
| MOODY, JUDITH G | CASEWORKER | 2,251.52 |
| OWENS, FITZHUGH SALLEY | LEGISLATIVE ASSISTANT | 4,085.51 |
| OWENS, PHILIP M | PART-TIME EMPLOYEE, FROM DEC 9 | 366.67 |
| PEARSON, SHIRLEY G | PART-TIME EMPLOYEE | 726.00 |
| RATLEY, VICTORIA SUE | STAFF ASSISTANT, FROM NOV 20 | 1,522.18 |
| RITTER, KELLY,JR | STAFF AGRICULTURE REP, TO DEC 3 | 3,587.49 |
| TOMPKINS, DAVID L,JR | EXECUTIVE ASSISTANT | 9,655.52 |
| WINDBURN, DEBORAH G | STAFF ASSISTANT | 2,655.51 |
| WOODWARD, BETTY L | OFFICE MANAGER-DISTRICT | 2,655.51 |

### OFFICE OF THE HON. WILLIAM H NATCHER

| | | |
|---|---|---|
| BALBIANI, BARBARA L. | STAFF ASSISTANT | 4,298.10 |
| DENNISON, KAREN ROXANNE | STAFF ASSISTANT | 4,916.10 |
| DUPUY, LAURA NEVITT | STAFF ASSISTANT, FROM NOV 22 | 1,516.67 |
| FRANCIS, ANNE M | SECRETARY | 3,309.84 |
| GALLANT, MARY PATRICIA | STAFF ASSISTANT, TO NOV 30 | 2,333.34 |
| HANSON, JULIE LEIGH | STAFF ASSISTANT | 4,074.72 |
| RITCHIE, MARY CATHERINE | SECRETARY | 2,692.86 |
| SCHEYTT, NANCY ANN | STAFF ASSISTANT | 4,074.72 |

### OFFICE OF THE HON. STEPHEN L NEAL

| | | |
|---|---|---|
| ABERNETHY, DONALD D | ADMINISTRATIVE ASSISTANT | 12,452.73 |
| BRINCEFIELD, JAQUELYN E | EXECUTIVE SECRETARY | 6,601.95 |
| CAMPBELL, AARON R | STAFF ASSISTANT | 409.60 |
| CANADA, RENEE E | PART-TIME EMPLOYEE, FROM DEC 1 | 416.67 |
| COLLINS, N H,III | STAFF ASSISTANT | 5,439.99 |
| CONNELLY, WILLIAM A | STAFF ASSISTANT | 1,830.69 |
| DOERGE, DAVID J | STAFF ASSISTANT, TO OCT 31 | 2,500.00 |
| FELTON, ELBERT PILSTON | DISTRICT OFFICE STAFF | 4,787.91 |
| GWYN, KENNETH H. | LEGISLATIVE ASSISTANT | 4,996.44 |
| HIGGS, MARIE ELAINE | STAFF ASSISTANT LEGISLATION | 4,884.39 |
| HOLTON, MABEL H | STAFF ASSISTANT LEGISLATION | 4,731.66 |
| HUNT, JAMES L | DISTRICT ASSISTANT | 4,192.26 |
| KEYSERLING, JONATHAN | PART-TIME EMPLOYEE, TO OCT 31 | 1,300.00 |
| PHILLIPS, JIMMIE WATKINS | DISTRICT ADMIN ASSISTANT | 6,676.69 |
| SMITH, NANCY CARROLL | CASE WORKER | 6,601.95 |
| SWEARINGEN, ELSIE C | SECRETARY | 4,176.39 |
| TAYLOR, JAMES C | RESEARCH ASSISTANT | 8,246.19 |
| WILSON, BRUCE SANDNESS | STAFF ASSISTANT | 3,879.99 |
| WRIGLEY, ROBERT E | LEGISLATIVE ASSISTANT | 5,456.64 |

### OFFICE OF THE HON. JAMES L NELLIGAN

| | | |
|---|---|---|
| BRAUNEGG, SUZANNE W | FROM DEC 1 | 1,200.00 |
| BUSSE, GRACE ELLEN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 370.00 |
| CALKINS, BARBARA J | LEGISLATIVE ASSISTANT, TO NOV 16 | 2,126.23 |
| CLARK, JON M | PART-TIME EMPLOYEE, FROM DEC 1 | 600.00 |
| COSTIGAN, LORI | SHARED EMPLOYEE, FROM NOV 16 TO NOV 30 | 980.00 |
| COSTLOW, DONNA J | LEGISLATIVE ASSISTANT, TO NOV 12 | 2,760.00 |
| DURO, RICHARD J,SR | OFFICE MANAGER-CASEWORKER | 3,482.30 |
| EACHUS, TODD | PART-TIME EMPLOYEE, TO OCT 15 | 200.00 |
| FARRELL, MARY P | LEGISLATIVE ASSISTANCE, FROM NOV 16 | 2,629.43 |
| GALUSHKA, IDA M | PART-TIME EMPLOYEE | 2,553.06 |
| GELLER, JUDITH A | CASEWORKER | 3,706.00 |
| GILL, DARLA J | SECRETARY | 3,134.07 |
| HAM, DOUGLAS B | CHIEF LEGISLATIVE ASSISTANT, FROM NOV 16 | 4,564.11 |
| HARRIS, ANDREA RUTH | PART-TIME EMPLOYEE, TO DEC 15 | 1,826.67 |
| HERRING, DAVID D | LEGISLATIVE ASSISTANT, TO NOV 8 | 1,583.33 |
| KASE, KEVIN P | STAFF ASSISTANT | 4,552.83 |
| KENDALL, GREGG T | OFFICE MANAGER/CASEWORKER | 3,482.30 |
| KLEIN, EUGENE R | DISTRICT DIRECTOR | 5,721.39 |
| KOLLER, RICHARD D | STAFF ASSISTANT, FROM DEC 1 | 200.00 |
| LAWSON, MADELYN M | STAFF ASSISTANT | 5,031.26 |
| MAHEADY, JOSEPH | STAFF ASSISTANT, TO OCT 31 | 1,040.00 |
| MEYERS, ROBERT JERIMIAH | LEGISLATIVE ASSISTANT | 7,881.73 |
| MIDAS, MARIE ANN | OFFICE MANAGER-CASEWORKER | 3,482.30 |
| MORGAN, DAVID | TEMPORARY EMPLOYEE, FROM DEC 15 | 650.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JAMES L NELLIGAN—CONTINUED

| | | |
|---|---|---|
| MYERS, CATHY J | SECRETARY | $3,318.67 |
| NASSER, EDWARD | CASEWORKER | 3,004.50 |
| NATHAN, DAVID A | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| STROHL, JULIE A | CASEWORKER SECRETARY | 3,134.07 |
| WACKLEY, MARY ELLEN | SECRETARY CASEWORKER | 3,134.07 |
| WARNER, ADRIANNE M | PART-TIME EMPLOYEE, TO OCT 31 | 650.00 |

### OFFICE OF THE HON. BILL NELSON

| | | |
|---|---|---|
| BARRETT, JOSEPH T | CASEWORKER | 4,172.97 |
| BORRESEN, DANA S | STAFF ASSISTANT | 5,126.91 |
| BUCKINGHAM, W BRUCE | LEGISLATIVE ASSISTANT | 4,913.70 |
| BURNS, DULCIE E | SECRETARY | 2,963.70 |
| HEIM, SARA L MARTIN | RECEPTIONIST | 2,103.03 |
| HUPP, SHERRY D | STAFF ASSISTANT | 4,653.69 |
| KRENTZMAN, ELIZABETH R | RECEPTIONIST | 3,353.70 |
| MOORHEAD, TED B,JR | ADMINISTRATIVE ASSISTANT | 7,860.36 |
| MORGAN, MARGARET SMITH | CASE WORKER | 3,483.69 |
| PHELPS, WILLIAM T | RESEARCH ASSISTANT | 3,100.00 |
| PHILLIPS, DORIS M | RECEPTIONIST | 2,848.26 |
| ROBERTSON, WILMA H | CASEWORKER | 2,958.69 |
| ROSSO, HELENE R | PERSONAL SECRETARY | 6,182.49 |
| SASSER, JOY ANN B | CASEWORKER | 3,483.69 |
| SEARS, STEPHANIE LORI | CASE WORKER | 3,395.60 |
| SOUTHERLAND, JAMES F | ADMINISTRATIVE ASSISTANT/DC | 14,375.01 |
| TROY, MICHAEL H | CHIEF LEGISLATIVE ASSISTANT | 6,733.71 |
| WILLIAMS, AGNES E | | 4,393.71 |
| WIRMAN, RUTHAN C | PART-TIME EMPLOYEE | 1,520.70 |

### OFFICE OF THE HON. BILL NICHOLS

| | | |
|---|---|---|
| ADAMS, ELIZABETH | SECRETARY | 3,015.48 |
| BUCKELEW, ELIZABETH W | SECRETARY-CASE WORKER | 2,861.04 |
| CLAPP, SUSAN NEAL | TEMPORARY EMPLOYEE, FROM NOV 1 | 1,083.34 |
| EILAND, THOMAS A | PRESS SECRETARY | 8,719.86 |
| HAND, BOB | DISTRICT ADMIN ASSISTANT | 10,619.25 |
| JEBELES, ERIE B | SECRETARY | 6,997.86 |
| LETT, WINSTON T | ADMINISTRATIVE ASSISTANT | 11,409.72 |
| LLOYD, ALICE C | SECRETARY | 3,484.62 |
| MCBRIDE, DEBORAH R. | CASEWORKER | 5,388.57 |
| MCCARLEY, CATHIE H | SECRETARY | 5,229.69 |
| MERCHANT, FLORA | CLERK | 4,046.28 |
| QUINN, WILLIAM L,JR | LEGISLATIVE ASSISTANT | 7,358.01 |
| RICE, MARY ELVA | PERSONAL SECRETARY | 10,820.61 |
| TAYLOR, PHYLLIS ANNE | SECRETARY | 3,021.81 |
| YOUNG, KENNETH B | SPECIAL ASSISTANT | 5,140.44 |

### OFFICE OF THE HON. HENRY J NOWAK

| | | |
|---|---|---|
| ALESSI, DONALD A | CLERK | 1,525.62 |
| BURTON, HELEN C | LEGISLATIVE ASSISTANT | 9,245.28 |
| CARNEY, WANDA | RECEPTIONIST SECRETARY | 3,138.63 |
| CLAY, JOYCE B | STAFF ASSISTANT | 3,923.73 |
| DRAJEM, VICTOR A | CLERK | 940.89 |
| EVANS, CATHERINE ANN | SPECIAL PROJECTS ASSISTANT | 6,302.25 |
| FARRELL, VICTORIA R | RESEARCH ASSISTANT | 4,124.37 |
| FRANCZYK, ALINA M | STAFF ASSISTANT | 3,923.73 |
| GODBY, E PLUMMER | EXECUTIVE ASSISTANT | 9,649.08 |
| HOLSON, MARIANNE | RESEARCH ASSISTANT | 3,920.55 |
| MASELKA, RONALD J | ADMINISTRATIVE ASSISTANT | 12,806.66 |
| NITKOWSKI, ANTHONY J | EXECUTIVE ASSISTANT | 8,399.22 |
| NOTARO, SHIRLEY A | CLERK | 1,383.21 |
| SCHMIDT, JAMES F | DISTRICT REPRESENTATIVE | 12,093.47 |
| SHANAHAN, MOLLY | RECEPTIONIST | 3,000.00 |
| TRIPPI, CARMELA | CLERK | 829.98 |
| WOODWARD, KATHERINE F | CASEWORKER | 6,302.25 |

### OFFICE OF THE HON. MARY ROSE OAKAR

| | | |
|---|---|---|
| BLACKLOW, ROGER D | | 5,718.67 |
| COONEY, PATRICIA M | SECRETARY-CASE WORKER | 4,524.99 |
| CORRIGAN, MAURA | LEGIS AIDE-SPECIAL ASST | 300.00 |
| DURELLI, MARIA P | LEGISLATIVE CORRESPONDENT | 4,517.05 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. MARY ROSE OAKAR—CONTINUED

| | | |
|---|---|---|
| ELLISON, RUTH | EXECUTIVE SECRETARY | $5,369.28 |
| FEDYNSKY, ANDREW S | | 5,025.00 |
| GEORGE, JONEVIEVE | RECEPTIONIST, TO OCT 31 | 1,453.23 |
| HARRIS, MARILYN A | ADMINISTRATIVE ASSISTANT | 11,439.99 |
| JABO, CLAUDIA LEE | SPECIAL ASSISTANT | 6,043.62 |
| KOLBENSCHLAG, MADONNA C | | 300.00 |
| KOSON, ALLEN J | | 5,720.01 |
| LEONARD, JAMES | PART-TIME EMPLOYEE | 1,804.47 |
| MCQUAID, CARLA K | CLERK TYPIST | 1,600.00 |
| MCTAGGART, WILLIAM E | | 6,793.23 |
| MILLER, MARGARET T | PART-TIME EMPLOYEE | 2,623.89 |
| OLIVER, CARRIE L | | 4,904.33 |
| PAPEZ, JANICE A | ADMINISTRATIVE ASSISTANT | 7,852.56 |
| PETRIDE, CHERI LEE | FROM DEC 1 | 1,041.67 |
| RICCIO, FILOMENA | STAFF ASSISTANT | 4,775.01 |
| RIFFE, VERNA K | SHARED EMPLOYEE | 2,079.99 |
| VEGA, SYLVIA | | 4,275.00 |
| VINICOR, MILDRED A | SHARED EMPLOYEE | 3,500.01 |

### OFFICE OF THE HON. JAMES L OBERSTAR

| | | |
|---|---|---|
| ALLEN, MARGARET L | STAFF ASSISTANT | 4,194.40 |
| BEATTY, GILDA KAY | STAFF ASSISTANT | 6,041.23 |
| CERKVENIK, PAUL | PART-TIME EMPLOYEE | 300.00 |
| CHRISTENSON, BETTY H | PART-TIME EMPLOYEE | 1,257.60 |
| DANIELS, THOMAS B,JR | STAFF ASSISTANT | 3,606.54 |
| ELIOT, EDWARD E | LEGISLATIVE ASSISTANT | 3,914.71 |
| FLAX, CHARLOTTE | OFFICE MANAGER | 8,021.89 |
| FORCIEA, PATRICK T | LEGISLATIVE ASSISTANT | 2,816.48 |
| JUGOVICH, MARY JO | STAFF ASSISTANT, TO OCT 31 | 680.00 |
| KOLSTAD, JEANNE MARIE | STAFF ASSISTANT, FROM NOV 8 | 1,793.05 |
| MORGAN, CHRISTINE A | STAFF ASSISTANT | 3,260.56 |
| MORRIS, JACQUELYN D | STAFF ASSISTANT | 3,650.77 |
| NOWICKI, CHARMAINE L. | STAFF ASSISTANT | 4,900.69 |
| O'CONNOR, JOHN H | PRESS/LEGISLATIVE ASSISTANT | 7,081.57 |
| OLA, PHILIP M | SHARED EMPLOYEE | 300.00 |
| OXLEY, EVELYN M | | 1,257.60 |
| REAGAN, TOM | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| RICHARD, WILLIAM G | STAFF ASSISTANT | 6,340.00 |
| SMITH, NANCY J | LEGISLATIVE ASSISTANT | 4,174.72 |
| STOKES, KIMBERLY RAE | STAFF ASSISTANT | 3,532.00 |
| YAKSICH, NICHOLAS | LEGISLATIVE ASSISTANT, TO OCT 31 | 1,358.24 |
| YARRINGTON, MARY JANE | STAFF ASSISTANT | 7,824.19 |
| ZABAR, LAURENCE | SHARED EMPLOYEE | 900.00 |

### OFFICE OF THE HON. DAVID R OBEY

| | | |
|---|---|---|
| BURNS, CARLISLE M | RECEPTIONIST | 4,317.04 |
| CONLON, RICHARD P | STAFF ASSISTANT, TO OCT 31 | 122.77 |
| DOUGHTY, DIANE L | LEGISLATIVE CORRESPONDENT | 4,545.42 |
| HANSON, MARTIN WILLIAM | FIELD REPRESENTATIVE | 3,631.68 |
| HERITAGE, JOHN MAULL | PRESS SECRETARY | 5,817.39 |
| KINNEY, SANDRA MARIA | DIST LIAISON REP | 5,153.48 |
| LAROCQUE, JEAN CULLNN | PART-TIME EMPLOYEE | 1,017.39 |
| LARSON, BEATRICE C. | CASEWORKER | 7,657.49 |
| LILLY, SCOTT | TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 1,335.42 |
| MADISON, JERRY M. | DISTRICT REPRESENTATIVE | 9,296.97 |
| MADISON, NELDA J | PART-TIME EMPLOYEE | 1,790.16 |
| MAREK, MICHAEL | LEGISLATIVE ASSISTANT | 6,617.22 |
| PALMER, CHRISTOPHER E | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 150.00 |
| PLAUTZ, JOLENE M | PART-TIME EMPLOYEE | 2,692.38 |
| PRATT, GEORGIA | PART-TIME EMPLOYEE, TO OCT 31 | 107.44 |
| ROTHSTEIN, ADELE J | RECEPTIONIST | 3,873.63 |
| SCHUSTER, NORMA JEAN | PERSONAL SECRETARY | 7,185.47 |
| SPENCER, WINIFRED A. | SECRETARY | 4,244.34 |
| STITT, LYLE H. | ADMINISTRATIVE ASSISTANT | 10,389.39 |
| STOCK, RICHARD H | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 150.00 |
| STONER, FLOYD E | LEGISLATIVE ASSISTANT | 6,589.98 |
| WEGENER, STUART S | LEGISLATIVE CORRESPONDENT | 4,627.23 |

### OFFICE OF THE HON. GEORGE M O'BRIEN

| | | |
|---|---|---|
| BUDD, THERESA ANN | STAFF ASSISTANT | 5,198.30 |
| BURSON, MARION M | ADMINISTRATIVE ASSISTANT | 7,631.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. GEORGE M O'BRIEN—CONTINUED

| | | |
|---|---|---|
| DINGMAN, JEFFREY | PART-TIME EMPLOYEE, TO OCT 31 | $1,000.00 |
| GIBBS, AMY S | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| GRILL, THOMAS J | STAFF ASSISTANT, FROM NOV 23 | 1,516.67 |
| HAGGERTY, NAOMI RUTH | DISTRICT OFFICE MANAGER | 7,252.64 |
| JACOBIUS, ROSE-MARIE | PART-TIME EMPLOYEE, TO OCT 31 | 100.00 |
| JOYCE, MARY NOEL | SECRETARY | 5,286.81 |
| KEIR, RICHARD D | STAFF ASSISTANT, TO NOV 15 | 1,352.00 |
| KIEP, GERALDINE M | RECEPTIONIST | 3,756.67 |
| MSALL, LAURENCE J | TEMPORARY EMPLOYEE, FROM DEC 1 | 800.00 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, TO OCT 31 | 1,900.00 |
| NEALE, PATRICIA A | CASEWORKER | 5,326.89 |
| NEALE, ROBERT C | DISTRICT REPRESENTATIVE | 4,835.58 |
| PEYLA, SCOTT R | STAFF ASSISTANT | 3,831.83 |
| POWELL, DOROTHY L | EXECUTIVE ASSISTANT | 8,844.34 |
| PRADO, RACHEL | STAFF ASSISTANT | 4,396.76 |
| ROBLING, CHRISTOPHER FH. | PRESS SECRETARY | 5,407.63 |
| ROMBERG, JOHN M | LEGISLATIVE ASSISTANT | 5,500.00 |
| SPAITH, ALEXANDRA DORR | LEGISLATIVE ASSISTANT | 6,993.33 |

## OFFICE OF THE HON. THOMAS P O'NEILL JR

| | | |
|---|---|---|
| ARMISTEAD, LEWIS A,JR | ASSISTANT | 7,189.53 |
| ATHY, SUSAN | STAFF ASSISTANT | 5,720.01 |
| CARVER, JOHN J | | 2,724.81 |
| D'ARCY, HERBERT J | AIDE | 2,452.32 |
| FAHEY, MARY T | | 2,724.81 |
| FERGUSON, JAMES R | EXECUTIVE ASSISTANT | 12,999.99 |
| GANNON, FRANCINE M | SECRETARY | 9,999.99 |
| GODFREY, CARL FRANKLIN,JR | EXECUTIVE ASSISTANT, TO NOV 30 | 7,713.34 |
| GREEN, MARY ANN | SECRETARY | 6,812.01 |
| HARVEY, HELEN M | SECRETARY | 3,814.71 |
| LAMKIN, LEONARD | | 3,542.25 |
| RALPH, MICHAEL D | | 7,629.45 |
| RIEGER, MARGARET D | TO NOV 1 | 806.00 |
| ROWAN, JAMES P | ASSISTANT | 12,670.32 |
| SYLVESTER, ISABELLE A | FROM NOV 1 | 1,536.00 |

## OFFICE OF THE HON. RICHARD L. OTTINGER

| | | |
|---|---|---|
| CROZIER, DOROTHY F | DISTRICT STAFF | 4,225.00 |
| DINEEN, JOHN JAMES | LEGISLATIVE AIDE | 1,275.01 |
| DONOFRIO, ISABEL C | SPECIAL ASSISTANT | 4,933.33 |
| FAGER, CHARLES E | PART-TIME EMPLOYEE, FROM DEC 1 | 100.00 |
| FIDLER, RHODA W | DISTRICT STAFF | 3,349.99 |
| GODOWN, LEE R | | 4,849.99 |
| GOLD, DAVID H | ADMINISTRATIVE ASSISTANT | 9,263.89 |
| GREBEY, CLARENCE R,III | ASSISTANT PRESS SECRETARY | 3,349.99 |
| HORTON, JOAN P | DISTRICT STAFF | 5,100.01 |
| ISRAEL, STEVEN J | LEGISLATIVE AIDE | 4,849.99 |
| KELLY, TERENCE J | PART-TIME EMPLOYEE, TO NOV 30 | |
| | DISTRICT STAFF, FROM DEC 1 | 3,475.00 |
| LUDDY, LINDA HOPKINS | DISTRICT STAFF | 3,475.00 |
| MERRILL, NANCY JO | LEGISLATIVE ASSISTANT | 6,850.00 |
| RANDOLPH, WILLIAM R | DISTRICT STAFF | 6,100.00 |
| SANTOS, BARBARA JEAN | PERSONAL SECRETARY | 5,100.01 |
| TAYLOR, EMMA JANE | LEGISLATIVE CORRESPONDENT | 5,475.01 |
| TRADER, DORIS JEAN | OFFICE MANAGER | 7,849.99 |
| TRAWICK, CHARLES W | LEGISLATIVE ASSISTANT | 6,600.01 |
| WHITE, DOROTHY G | DISTRICT STAFF | 3,974.73 |

## OFFICE OF THE HON. MICHAEL G OXLEY

| | | |
|---|---|---|
| ALEXANDER, PETER C | LEGISLATIVE DIRECTOR | 6,639.52 |
| CONZELMAN, JAMES K | ADMINISTRATIVE ASSISTANT | 9,909.28 |
| DEIMLING, DEBRA KAY | PERSONAL SECRETARY | 6,094.57 |
| DITTO, RICHARD L | DISTRICT OFFICE REPRESENTATIVE | 8,274.40 |
| DUNBAR, BONNIE DECKER | CASEWORKER | 4,732.15 |
| FAWLEY, DIANE W | CASEWORKER, TO NOV 5 | 1,617.78 |
| FAWLEY, WILLIAM | ASSISTANT DISTRICT REPS, FROM NOV 6 | 4,683.33 |
| HARTWELL, ROBERT VAN LAER | STAFF ASST FOR LEGIS CORRESP. | 4,000.00 |
| LOSH, LINUS B | SHARED EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 | 4,083.33 |
| MCCOURTIE, JEAN M | RECEPTIONIST | 3,220.00 |
| MONTGOMERY, THOMAS C | LEGISLATIVE ASSISTANT | 6,367.03 |
| PETERSON, PEGGY ANN | LEGIS CORRES, SPECIAL PROJECTS | 2,570.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. MICHAEL G OXLEY—CONTINUED

| | | |
|---|---|---|
| RUDOLPH, SUSAN LIBBE | RECEPTIONIST | $3,220.00 |
| SPENCER, LINDA M | SHARED EMPLOYEE, TO OCT 31 | 100.00 |
| VANDERTILL, SHARON E | PRESS SECRETARY | 8,274.40 |
| VEGIS, MICHAEL | LEGISLATIVE CORRESPONDENT | 4,019.77 |

### OFFICE OF THE HON. LEON E PANETTA

| | | |
|---|---|---|
| BLACKSHAW, JULIE FOX | LEGISLATIVE AIDE | 6,700.01 |
| CASE, MICHAEL JAMES | LEGISLATIVE AIDE | 3,320.00 |
| CINCONE, GIA L | LEGISLATIVE ASSISTANT | 3,533.34 |
| DALIDIO, KRISTIE MATTOS | FIELD REPRESENTATIVE | 5,420.54 |
| DOBEL, VIRGINIA M | SECRETARY-RECEPTIONIST | 3,366.66 |
| FINDLEY, JEANNE R | FIELD REPRESENTATIVE | 5,735.67 |
| FITTS, JANICE G | CHIEF CASE WORKER | 9,373.85 |
| GODOWN, GAYLE HELEN | CORRESPONDENCE SECRETARY | 4,490.00 |
| JETER, ALVENIA | CASEWORKER | 4,490.00 |
| MARINO, JOSEPHINE D | ADMINISTRATIVE ASSISTANT | 10,210.01 |
| POWER, KATHLEEN MARY | CASEWORKER | 3,700.01 |
| REILLY, MARGARET E | CASEWORKER-FIELD REPRESENTATIVE | 3,283.34 |
| TAMAGNI, SUE | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 890.00 |
| TARPLIN, RICHARD | LEGISLATIVE ASSISTANT | 2,950.00 |
| TOIV, BARRY J | PRESS AIDE | 7,349.99 |
| TORKELSON, JODIE RAE | RECEPTIONIST | 4,229.99 |
| WARRINGTON, ALMA C | CASEWORKER | 4,100.00 |
| WILSDON, SCOTT TAYLOR | LEGISLATIVE AIDE | 3,320.00 |
| WOMACK, CHRISTOPHER C | LEGISLATIVE AIDE | 5,140.01 |

### OFFICE OF THE HON. STAN PARRIS

| | | |
|---|---|---|
| ANDERSON, BYRON E | LEGISLATIVE ASSISTANT | 6,240.00 |
| AUGST, MARY C | RECEPTIONIST | 3,380.01 |
| BOGOLUBOV, ANDREI | MOBILE OFFICE MANAGER | 3,510.00 |
| BONIFER, SHERYL L | OFFICE MANAGER | 2,418.00 |
| COPELAND, CHRISTINE L | CASEWORKER | 2,534.82 |
| DAVID, JOAN E | RECEPTIONIST | 4,160.01 |
| FOREMAN, ROSEMARY C | DISTRICT OFFICE SUPERVISOR | 5,449.59 |
| GANSZ, ELAINE S | PERSONAL ASSISTANT, TO NOV 30 | 2,946.66 |
| GRAY, SALLY | LEGISLATIVE ASSISTANT | 4,470.96 |
| HALE, EVELYN O | PART-TIME EMPLOYEE, TO DEC 10 | 1,473.80 |
| HELTZEL, GRETCHEN | CASEWORKER | 3,856.83 |
| HILL, JAMES A | STAFF ASSISTANT, TO NOV 30 | 1,300.00 |
| KARBONIT, PEGGY J | SHARED EMPLOYEE, FROM DEC 1 | 415.00 |
| LEGGITT, DICK B | ADMINISTRATIVE ASSISTANT | 12,645.75 |
| MCCORMICK, VALERIE B | SENIOR CASE WORKER | 5,982.09 |
| MCGRATH, JOHN F,JR | SENIOR LEGISLATIVE ASSISTANT | 8,370.18 |
| NELSON, JUDITH D | DISTRICT OFFICE STAFF ASST, TO DEC 10 | 3,300.27 |
| PILKERTON, MARY ROSALIE | COMMUNICATIONS ASSISTANT | 6,500.01 |
| POLLARD, ROBERT N,III | STAFF ASSISTANT | 4,160.01 |

### OFFICE OF THE HON. CHARLES PASHAYAN JR

| | | |
|---|---|---|
| ADAMS, LARRY DELBERT | EXECUTIVE DIRECTOR | 11,235.00 |
| ADRAGNA, STEVEN | PART-TIME EMPLOYEE | 1,200.00 |
| BAKKE, ALISON | FIELD REP./CONSTITUENT SERVICES | 4,300.00 |
| BEAZLEY, ARLENE GAIL | SECRETARY-DISTRICT OFFICE | 4,085.00 |
| CLINE, ALICE L | LEGISLATIVE SECRETARY, TO NOV 30 | |
| | OFFICE MANAGER, FROM DEC 1 | 6,050.00 |
| CRITCHFIELD, PAMELA K | LEGISLATIVE AIDE | 6,150.00 |
| DILTZ, CAROLYN J | CONSTITUENT SVC REPRESENTATIVE | 1,850.00 |
| DUVALL, MARY W | PERSONAL SECRETARY, TO NOV 30 | 3,875.00 |
| GAUSEWITZ, WILLIAM L | LEGISLATIVE ASSISTANT | 5,625.00 |
| HIX, PATRICE RENEE | CONSTITUENT SVC REPRESENTATIVE | 2,805.00 |
| INGLESBY, LEO C,JR | RESEARCH ASSISTANT, TO DEC 20 | 3,960.00 |
| JOYNER, KATHRYN L | ADMINISTRATIVE SECRETARY | 5,695.00 |
| JOYNER, LYNN | ADMINISTRATIVE ASSISTANT | 14,374.98 |
| KEMP, BONNIE M | CONSTITUENT SERVICES REP. | 3,685.00 |
| KENNEDY, DEBORAH ANN | RECEPTIONIST/SECRETARY | 3,600.00 |
| LOPRESTI, KIMBERLY | CONSTITUENT SERVICES REP | 3,340.00 |
| MYERS, MARY KIMBERLY | MAG CARD OPERATOR/FILE CLERK | 3,100.00 |
| ZENTNER, VICTORIA ANNE | CONSTITUENT SVC REPRESENTATIVE | 3,340.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BILL PATMAN

| | | |
|---|---|---|
| CLARK, BERNADETTE | SHARED EMPLOYEE | $3,015.99 |
| COSPER, CARYN K | DISTRICT OFFICE STAFF | 1,920.00 |
| FREEDMAN, FRANCINE S | STAFF ASSISTANT | 5,070.00 |
| FULLER, JOHN W | SHARED EMPLOYEE, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 | 6,450.43 |
| HASLER, BRIAN K | DISTRICT OFFICE STAFF | 3,951.99 |
| HEWETT, KATHERINE MANSHEIM | TEMPORARY EMPLOYEE, TO OCT 31 | |
| | FROM NOV 1 | 2,995.20 |
| KIRCHNER, JOHN C | LEGISLATIVE AIDE | 5,999.99 |
| MEADOW, DELORES ANN | CLERK | 2,340.00 |
| MONTAGUE, DAVID HALL | LEGISLATIVE AIDE, TO NOV 30 | 186.67 |
| PROSSER, MICHAL SUE | OFFICE MANAGER | 8,174.40 |
| SILVA, ELIZABETH G | DISTRICT SECRETARY | 3,744.00 |
| STOKES, LISA M | RECEPTIONIST | 4,701.01 |
| TURNER, CYNTHIA E | STAFF ASSISTANT, FROM DEC 1 | 1,500.00 |
| YATES, MARSHALL | CLERK, TO NOV 30 | 2,773.34 |

### OFFICE OF THE HON. JERRY M PATTERSON

| | | |
|---|---|---|
| BERGERON, PATRICIA A | LEGISLATIVE ASSISTANT | 5,600.00 |
| BRISBIN, SANDRA L | CASE WORKER, TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 | 5,300.00 |
| CAMPBELL, LESLIE DENISON | SECRETARY | 4,100.00 |
| DAWSON, DEBORAH A | LEGISLATIVE CORRESPONDENT | 5,476.80 |
| DIAZ, GREGORY G | PART-TIME EMPLOYEE | 1,450.00 |
| DICKERSON, VIRGINIA M | STAFF ASSISTANT, FROM DEC 1 | 2,000.00 |
| DUNHAM, LAURA C | PRESS SECRETARY | 4,600.00 |
| FENWICK, SUSAN MELANIE | PART-TIME EMPLOYEE | 2,700.00 |
| FIELDS, CHERYL D | CONGRESSIONAL AIDE | 4,650.00 |
| GIBSON, CAROLYN P | PERSONAL SECRETARY, TO OCT 31 | |
| | EXECUTIVE SECRETARY, FROM NOV 1 | 4,800.00 |
| GODINEZ-MILLER, LINDA | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT/CASEWORKER, FROM NOV 1 | 5,300.00 |
| HERNANDEZ, LETICIA | RECEPTIONIST, TO OCT 31 | |
| | SECRETARY, FROM NOV 1 | 4,100.00 |
| KNOX, ARDIS C | CONGRESSIONAL ASSISTANT | 7,400.00 |
| NICKLES, JULIA A | LEGISLATIVE ASSISTANT, TO NOV 30 | 3,791.67 |
| PALLO, JOSEPH G | PART-TIME EMPLOYEE | 3,000.00 |
| PHARAOH, JENNIFER L | STAFF ASSISTANT, FROM DEC 1 | 400.00 |
| RIMSHA, NANCY A | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| RUBIO, RACHEL | SECRETARY | 4,100.00 |
| TRECKER, F DUAYNE | ADMINISTRATIVE ASSISTANT/PRESS | 9,500.00 |
| UNDERWOOD, SHARON A | STAFF AIDE, FROM DEC 1 | 800.00 |
| URCH, GEORGE T | COMPUTER OPERATOR | 4,157.60 |

### OFFICE OF THE HON. RON PAUL

| | | |
|---|---|---|
| AMOS, DEBORAH CATHERINE | COMPUTER OPERATOR | 4,490.67 |
| BLACKWELL, PATRICIA | RECEPTIONIST | 4,200.00 |
| CORLEY, GLYNDA B | STAFF ASSISTANT | 3,600.00 |
| CRAWFORD, ALAN P | PRESS SECRETARY | 4,500.00 |
| CULLER, PAUL A | LEGISLATIVE CORRESPONDENT | 4,550.01 |
| ELAM, SAMUEL MARK | FIELD REPRESENTATIVE | 5,592.39 |
| GRISWALD, EDWARD M | LEGISLATIVE ASSISTANT | 5,577.99 |
| HAYES, NADIA F | DISTRICT OFFICE MANAGER | 7,500.00 |
| HUNT, ANNE BROWNE | RECEPTIONIST | 1,800.00 |
| LEBLANC, MILDRED | SECRETARY | 3,441.75 |
| MASHEK, JANICE COOVER | RECEPTIONIST | 4,350.00 |
| REAM, ROGER RUSSELL | SPECIAL ASSISTANT | 6,000.00 |
| ROBBINS, JOHN W | LEGISLATIVE ASSISTANT | 12,249.99 |
| SOWICK, DONNA T | STAFF ASSISTANT | 2,974.99 |
| STACKHOUSE, VALERIE ANNE | LEGISLATIVE ASSISTANT | 3,999.99 |
| STOVER, DEBBIE K | LEGISLATIVE ASSISTANT | 5,283.00 |
| YOUNG, DONALD ARTHUR | CONGRESSIONAL AIDE | 3,900.00 |

### OFFICE OF THE HON. DONALD J PEASE

| | | |
|---|---|---|
| BIBER, PAUL JOSEPH | PART-TIME EMPLOYEE | 780.00 |
| EVANS, GEORGE L,III | D.C. INTERN | 2,400.00 |
| FLOWERS, BARBARA K | STAFF ASSISTANT | 2,730.00 |
| GANG, SHARON K | LEGIS. CORRESPONDENCE MANAGER | 5,901.51 |
| GOOLD, J WILLIAM | ADMINISTRATIVE ASSISTANT | 11,185.86 |
| MCAFEE, DEBRA L | STAFF ASSISTANT | 3,203.34 |
| MCCLEMONS, LARRY R | COMPUTER OPERATOR/STAFF ASST | 4,875.00 |
| MERKOWITZ, DAVID R | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 800.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DONALD J PEASE—CONTINUED

| | | |
|---|---|---|
| MILETTE, DIANA | CASEWORKER | $3,900.00 |
| O'LAUGHLIN, MARGARET MARY | PRESS SECRETARY | 5,140.91 |
| ROTHSCHILD, HEIDI M | PART-TIME EMPLOYEE | 1,928.46 |
| SLOAN, MARY ANN | STAFF ASSISTANT | 2,730.00 |
| TURNER, JOEMMA | PERSONAL SEC./GRANTS SPEC. | 6,139.76 |
| WILSON, CAROL M | EXECUTIVE SECRETARY | 6,513.11 |
| WOOD, DIANA ELIZABETH | LEGISLATIVE ASSISTANT | 7,112.72 |
| WOOD, MILDRED S | CASEWORKER | 7,581.51 |
| WOODRICH, ARNOLD C,JR | LEGISLATIVE ASSISTANT | 7,112.72 |
| YOOD, NANCY N | DISTRICT REPRESENTATIVE | 7,280.01 |

### OFFICE OF THE HON. CLAUDE PEPPER

| | | |
|---|---|---|
| BEDELL, ELIZABETH B | LEGISLATIVE DIRECTOR | 10,304.17 |
| BRUMBAUGH, DORIS A | SECRETARY | 6,209.02 |
| BUTLER, WINIFRED HICKS | PART-TIME EMPLOYEE | 624.00 |
| CALDWELL, MARQUITA | SECRETARY, TO OCT 31 | |
| | COMPUTER SPECIALIST, FROM NOV 1 | 4,741.47 |
| CAMPBELL, FRANCES H | ADMINISTRATIVE ASSISTANT | 12,424.43 |
| CHENAULT, MARY LILLIAN | PERSONAL SECRETARY | 8,411.28 |
| CLARKE, GEORGE C | LEGISLATIVE ASSISTANT | 4,898.97 |
| CRAWFORD, GEORGE C | LEGISLATIVE ASSISTANT | 4,439.51 |
| DICKSON, CHARLOTTE G | SPECIAL ASSISTANT, TO OCT 20 | 2,213.87 |
| GALLAGHER, SANDRA EVELYN | SECRETARY-DISTRICT OFFICE | 4,144.00 |
| LANGLEY, CHERYL S | SECRETARY TO EXECUTIVE ASSISTANT | 6,060.37 |
| MAGGIO, ANITA SARAH | RECEPTIONIST | 4,944.10 |
| MARSCH, REGINA O | CLERK-DISTRICT OFFICE | 3,126.28 |
| PETIT, DONALD R | | 10,522.36 |
| RILEY, JOHN P | STAFF ASSISTANT, FROM NOV 1 | 2,000.00 |
| SHIPP, THETA W | STAFF AIDE | 1,413.54 |
| SOMEILLAN, MARIA D | DISTRICT ASSISTANT | 4,930.32 |
| SPULAK, THOMAS J | STAFF AIDE, TO DEC 10 | 254.31 |

### OFFICE OF THE HON. CARL D PERKINS

| | | |
|---|---|---|
| BAKER, JENNIFER B | ASSISTANT, TO OCT 31 | 1,300.00 |
| BILER, BRENDA J | CASEWORKER | 4,940.01 |
| CROSBY, CONSTANCE F | PROJECTS ANALYST | 7,903.23 |
| HAMILTON, LORAINE NIEMAN | STAFF ASSISTANT | 4,290.00 |
| MILLER, W KENNETH | CASEWORKER | 5,685.84 |
| MORAN, CATHERINE MARY | SPECIAL ASSISTANT | 4,809.99 |
| NORTHERN, JAYNE | SPECIAL ASSISTANT | 5,070.00 |
| REILEY, CHARLOTTE C | OFFICE MANAGER | 8,200.53 |
| RUSNAK, SHARON S | RESEARCH ASSISTANT | 3,639.99 |
| STEWART, MYRNA E | SECRETARY | 4,798.08 |
| TEETS, ELNORA HELEN | CASE WORKER/SECRETARY | 7,271.43 |
| WATTS, RUBY | | 1,388.13 |
| WEST, PATTY SUE | FIELD OFFICE MANAGER | 4,605.30 |
| WHALIN, DAVID M | ADMINISTRATIVE ASSISTANT | 11,928.18 |

### OFFICE OF THE HON. THOMAS PETRI

| | | |
|---|---|---|
| BRAESTRUP, ANGELICA ELSEBET | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| COOK, MATHEW DAVID | SHARED EMPLOYEE | 750.00 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 750.00 |
| DUKET, RUSSELL A | SENIOR CITIZENS INTERN, TO OCT 31 | 600.00 |
| FLADER, JOSEPH F | LEGISLATIVE DIRECTOR | 8,642.55 |
| HANRAHAN, GREG C | D.C. INTERN, FROM DEC 20 | 165.00 |
| KATZ, ARTHUR S | LEGISLATIVE COUNSEL | 6,110.01 |
| KUSSART, GENE EDWIN | ADMINISTRATIVE ASSISTANT | 9,971.01 |
| MARKOWITZ, RICHARD I | STAFF ASSISTANT | 4,392.45 |
| NEUMUELLER, PEGGY A | D.C. INTERN, TO DEC 22 | 1,230.00 |
| OTOPALIK, CAMERON M | D.C. INTERN, TO DEC 9 | 517.50 |
| PATTON, LYNN M | DISTRICT OFFICE SECRETARY | 3,992.25 |
| RYAN, BETH A | WASHINGTON DC INTERN, TO DEC 17 | 1,155.00 |
| STOUT, LESLIE A | CHIEF CORRESPONDENT | 3,770.01 |
| SUHLING, JUNE | DISTRICT DIRECTOR | 8,190.00 |
| TOWNE, ANNE MARIE | PERSONAL SECRETARY | 4,625.01 |
| TOWSE, LINDA J | CASEWORKER | 6,533.28 |
| UNDERHEIM, GREGG | FIELD REPRESENTATIVE | 4,350.09 |
| WETTSTEIN, CLARE M | STAFF ASSISTANT | 2,466.66 |
| WIECKERT, STEVEN K | LEGISLATIVE ASSISTANT | 5,040.87 |
| WRIGHT, NIELSON | PRESS SECRETARY/LEGIS ASSISTANT | 5,250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. PETER A PEYSER

| | | |
|---|---|---|
| AVROKOTOS, COSTAS A. | LEGISLATIVE ASSISTANT | $5,600.00 |
| BLAGMAN, DIANE | FEDERAL GRANTS COORDINATOR | 5,475.00 |
| BRECHNER, LOIS | DISTRICT STAFF ASSISTANT | 5,700.00 |
| BREWER, F HOLCOMB | ADMINISTRATIVE ASSISTANT | 11,050.01 |
| BROWN, SABRINA F | STAFF ASSISTANT | 4,075.00 |
| BRUNDAGE, THEODORE J | DISTRICT MANAGER | 7,550.01 |
| CORNWELL, TERRI LYNN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 250.00 |
| CRONELL, JOAN M | STAFF ASSISTANT | 4,099.99 |
| DELBUONO, MARY LEE F | PERSONAL SECRETARY | 7,289.99 |
| DELORENZO, ELIZABETH A | DISTRICT STAFF ASSISTANT | 4,191.67 |
| DIGGS, WILLIAM E | COMMUNITY LIAISON SPECIALIST | 4,099.99 |
| JAMES, CLAUDIA | LEGISLATIVE ASSISTANT | 8,724.99 |
| LYNN, SARAH E | STAFF ASSISTANT | 3,400.00 |
| REILLY, PARKER MITCHELL | DISTRICT STAFF ASSISTANT | 3,200.00 |
| RICHARDSON, MARGARET ANNE | DISTRICT STAFF ASSISTANT | 3,056.25 |
| SAVARESE, ANTHONY J | STAFF ASSISTANT | 2,987.49 |
| TICE, WALTER JAMES | STAFF ASSISTANT | 3,949.99 |
| VOZZA, F FRANK | DISTRICT OFFICE MANAGER, TO OCT 31 | 2,500.00 |
| WILLIAMS, SCOTT RUSSELL | PRESS SECRETARY | 4,450.00 |

### OFFICE OF THE HON. J J PICKLE

| | | |
|---|---|---|
| ALLEN, TOM RANDOLPH | OFFICE MANAGER | 6,000.00 |
| BARTON, JEFFERSON W | LEGISLATIVE/PRESS ASSISTANT | 5,040.87 |
| BRADFORD, BERTRA E | LEGISLATIVE ASSISTANT | 4,625.01 |
| DOCHEN, SANFORD MARK | DISTRICT ADMINISTRATOR | 8,625.00 |
| ELLIOTT, DOROTHY J | CASE WORKER | 5,187.51 |
| GRANT, JOSEPH H | CLERK, TO NOV 12 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 13 | 2,666.67 |
| HAVENS, JOHN E | PRESS/LEGISLATIVE ASSISTANT, FROM DEC 13 | 950.00 |
| HILGERS, NANCY NIEMAN | ADMINISTRATIVE SECRETARY | 3,999.99 |
| HOUSE, EDDIE F | PART-TIME EMPLOYEE, FROM OCT 6 | 1,841.67 |
| LOPEZ, HERMINIA | CASE WORKER | 4,875.00 |
| MITCHELL, MOLLY S | EXECUTIVE SECRETARY | 6,875.01 |
| PATE, BARBARA A | LEGISLATIVE DIRECTOR | 7,875.00 |
| PEERY, SUSAN | PERSONAL SECRETARY | 5,787.51 |
| RODRIGUEZ, LA VERNE C | CASEWORKER | 4,374.99 |
| SHANNON, EILEEN P | PART-TIME EMPLOYEE | 1,509.73 |
| SLOVAK-BARTON, CYNDY | LEGISLATIVE ASSISTANT, TO OCT 15 | 767.00 |
| TODD, REGINALD E | ADMINISTRATIVE ASSISTANT | 13,629.24 |
| WARE, ELLEANOR WARREN | RECEPTIONIST | 4,625.01 |

### OFFICE OF THE HON. JOHN E PORTER

| | | |
|---|---|---|
| ACHILLES, GORDON ALAN | PART-TIME EMPLOYEE, FROM DEC 5 | 1,500.00 |
| BEST, PAUL | PART-TIME EMPLOYEE | 2,496.00 |
| COOKE, JOYCE A | CASEWORKER | 4,497.99 |
| COWPERTHWAITE, JILL T | LEGISLATIVE CORRESPONDENT | 4,758.00 |
| ELLIS, SHARON M | RECEPTIONIST | 3,269.76 |
| ESRIG, LINDA MAE | PRESS SECRETARY, FROM NOV 3 | 3,866.67 |
| FERDINAND, JOAN MYRA | EXECUTIVE ASSISTANT | 7,800.00 |
| GOFF, DONALD L | ADMINISTRATIVE ASSISTANT, TO OCT 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM NOV 5 | 11,580.39 |
| HUPALO, JOHN ANDREW | LEGISLATIVE CORRESPONDENT | 3,120.00 |
| KENNEY, KATHLEEN M | PART-TIME EMPLOYEE, FROM OCT 18 | 2,433.33 |
| KIMMERLE, ANITA MARIE | CASEWORKER | 3,510.00 |
| KOHN, NANCY | OFFICE MANAGER | 3,120.00 |
| LOHMAN, JERRILYN A | STAFF AIDE-COMPUTER OPERATOR | 4,653.99 |
| MOORE, LINDA P | CASEWORKER | 3,900.00 |
| RASMUS, RICHARD NELSON | LEGISLATIVE ASSISTANT | 4,368.00 |
| SCHLICKMAN, MARGARET | CASEWORK SUPERVISOR | 5,277.99 |
| SCHMIDT, WILLIAM T,JR | CASEWORKER | 2,010.67 |
| SCHRAYER, ELIZABETH ANNE | STAFF AIDE | 3,120.00 |
| VAN LEER, ANN M | LEGISLATIVE CORRESPONDENT, TO NOV 30 | 2,912.00 |
| WRIGHT, JOANN E | SECRETARY/RECEPTIONIST | 4,575.99 |

### OFFICE OF THE HON. MELVIN PRICE

| | | |
|---|---|---|
| ALLEN, DEBORAH LONGHI | STAFF ASSISTANT | 7,972.08 |
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| CLARK, JON M | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| CORNWELL, TERRI LYNN | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |
| ERICKSON, JANE | STAFF ASSISTANT | 6,325.02 |
| HART, WILLIAM K | ADMINISTRATIVE ASSISTANT | 14,602.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. MELVIN PRICE—CONTINUED

| | | |
|---|---|---|
| MANSFIELD, ROBERT MIKE | STAFF ASSISTANT | $4,611.18 |
| MERKOWITZ, DAVID R | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| NORTHINGTON, JAMESETTA | SECRETARY-STENOGRAPHER | 9,587.01 |
| PARK, DALE | DISTRICT SECRETARY | 7,353.30 |
| ROBERSON, CATHYRNE B | STAFF ASSISTANT | 3,575.01 |
| SPENCER, LINDA M | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| WIRTH, ERIC CHAPMAN | STAFF ASSISTANT | 4,125.00 |
| ZAJAC, DEBORAH C | STAFF ASSISTANT | 9,090.99 |

## OFFICE OF THE HON. JOEL PRITCHARD

| | | |
|---|---|---|
| ALBIN, KATHLEEN K | PART-TIME EMPLOYEE, TO NOV 30 | |
| | CASEWORKER, FROM DEC 1 | 4,300.00 |
| AMHAUS, DEAN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 300.00 |
| BAILEY, BARBARA D | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 300.00 |
| BUNCE, LINDA F | CASEWORKER | 3,375.00 |
| BURKE, WILLIAM T | SENIOR INTERN, FROM DEC 1 | 300.00 |
| CLAFFEY, TERRI G | STAFF ASSISTANT | 6,849.99 |
| DEGGINGER, GRANT | PRESS SECRETARY | 5,000.01 |
| DOMRES, MARY LOU | EXECUTIVE SECRETARY | 9,720.83 |
| HAAS, WANDA A | CASE WORKER, FROM DEC 1 | 866.67 |
| HAUSHEER, MAURICE GREYDON | LEGISLATIVE ASSISTANT | 12,549.99 |
| HOKANSON, RUSSELL V,JR | STAFF ASSISTANT | 6,000.00 |
| LINDSKOG, KRISTEN L | STAFF ASSISTANT, TO NOV 30 | 966.67 |
| MURPHY, KENNETH R | SHARED EMPLOYEE, TO OCT 31 | 533.33 |
| PACKO, JEAN L | DISTRICT OFFICE MANAGER | 10,125.00 |
| STONE, HERBERT S | STAFF ASSISTANT | 14,166.67 |
| STONE, MARGARET H | STAFF ASSISTANT, TO OCT 31 | 1,000.00 |
| TIPPETT, PATRICIA LEE | RECEPTIONIST | 4,591.66 |
| WEIGEL, GEORGE S,JR | TEMPORARY EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 | 700.00 |
| WOODIN, MICHAEL F | DISTRICT REPRESENTATIVE | 9,875.01 |

## OFFICE OF THE HON. CARL D PURSELL

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, FROM NOV 1 | 200.00 |
| COLLINS, JAMES MURPHY | STAFF ASSISTANT | 5,000.00 |
| CONRAD, C JUDITH | COMMUNICATIONS ASSISTANT | 6,125.01 |
| COOK, MATHEW DAVID | SHARED EMPLOYEE | 750.00 |
| GIARMO, CONSTANCE G | CONSTITUENT SERVICES REP | 5,450.01 |
| GRIFFIN, MARTIN J | PART-TIME EMPLOYEE, FROM NOV 1 | 666.66 |
| GUIDEBECK, CATHERINE M | CONSTITUENT SVC REPRESENTATIVE | 3,708.33 |
| HUDGINS, CYNTHIA H | DISTRICT COORDINATOR | 8,083.33 |
| KERANS, WILLIAM S | NEWS SECRETARY | 6,616.66 |
| MCBRIDE, WILLIAM R | EXECUTIVE ASSISTANT | 14,333.34 |
| RADTKE, DENISE O | FIELD REPRESENTATIVE | 5,333.33 |
| RIKSEN, MICHAEL RAY | LEGISLATIVE ASSISTANT | 7,749.99 |
| VASLO, FRANK | SPECIAL ASSISTANT | 6,750.00 |
| VOORHEES, JEANNE E | CONSTITUENT SERVICES REP | 3,500.00 |
| WEBBER, ROBERT J,JR | ADMINISTRATIVE ASSISTANT | 300.00 |
| WEIPERT, MARY B | STAFF ASSISTANT | 4,000.00 |
| WILLIAMS, DIANE M | APPOINTMENTS SECRETARY | 4,733.33 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO OCT 31 | 2,000.00 |

## OFFICE OF THE HON. JAMES H QUILLEN

| | | |
|---|---|---|
| ALVIS, KAREN H | SECRETARY | 3,456.72 |
| BARTLETT, REBECCA L | SECRETARY | 4,262.97 |
| CURRIE, FRANCES LIGHT | ADMINISTRATIVE ASSISTANT | 9,832.32 |
| GRACE, E JEAN | SECRETARY | 4,741.41 |
| HARRELL, JUDY JOANN | SECRETARY | 3,433.53 |
| HOUSER, KATHY G | RECEPTIONIST/SECRETARY | 4,771.14 |
| MASTERS, REBECCA C | DIRECTOR OF PUBLIC RELATIONS, FROM OCT 5 | 7,101.59 |
| MILLER, JAMES EMILUS | FIELD REPRESENTATIVE | 9,609.63 |
| MONTGOMERY, DEBORAH C | SECRETARY | 3,380.01 |
| MORISON, SARAH N | SECRETARY | 3,249.99 |
| OVERTON, SYLVIA B | SECRETARY | 4,399.20 |
| SCHWARTZ, ELLEN RAE | RECEPTIONIST/SECRETARY | 5,056.02 |
| SCOTT, CHARLOTTE B | SECRETARY | 2,990.01 |
| THOMPSON, SARAH ELIZABETH | SECRETARY | 3,011.40 |
| VAUGHN, BETTY S | SECRETARY | 4,124.70 |
| WAGNER, CHARLES K | ASST FIELD REPRESENTATIVE | 4,087.20 |
| WHITAKER, HARRIET L | SECRETARY | 3,581.76 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. NICK JOE RAHALL II

| | | |
|---|---|---|
| ADAMSON, DAVID | STAFF ASSISTANT, TO OCT 31 | $200.00 |
| BALDWIN, MARY E | STAFF ASSISTANT, TO OCT 31 | 300.00 |
| BANDY, VICKIE L | EXECUTIVE SECRETARY | 5,111.00 |
| BEARD, JANE ANN | SECRETARY CASEWORKER | 3,395.00 |
| BOOTH, ELAINE | SECRETARY, TO NOV 30 | |
| | SECRETARY/CASEWORKER, FROM DEC 1 | 4,030.70 |
| BUDAY, EDWARD IGNATZ,JR | LEGISLATIVE ASSISTANT | 5,006.99 |
| BURKOT, GERALD L | LEGISLATIVE ASSISTANT | 4,045.01 |
| CANNON, PATRICIA E | CONSTITUENT RELATIONS SPECIALIST | 4,140.68 |
| CONLON, RICHARD P | STAFF ASSISTANT, TO NOV 30 | 4,985.43 |
| GOINS, VICKIE L | SECRETARY-CASE WORKER | 3,248.36 |
| JONES, KERRY L | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,614.57 |
| JONES, ROBERT F | PART-TIME EMPLOYEE | 1,972.00 |
| KEYSER, TIMOTHY KENT | CONSTITUENT RELATIONS SPEC | 4,045.01 |
| KOCHENDERFER, KARIL L | STAFF ASSISTANT | 4,435.01 |
| KROLL, MICHELE | PART-TIME EMPLOYEE | 824.00 |
| KUNKEL, JOAN M | ADMINISTRATIVE ASSISTANT | 12,697.58 |
| KUNKEL, JOHN A | LEGISLATIVE ASSISTANT | 5,989.45 |
| MARCUM, ANNA RUTH | TO NOV 30 | |
| | CONSTITUENT RELATIONS SPECIALIST, FROM DEC 1 | 3,248.36 |
| OLA, PHILIP M | SHARED EMPLOYEE, TO OCT 31 | 1,549.60 |
| SERPE, MICHAEL E | LEGISLATIVE ASSISTANT/PRESS | 8,350.31 |
| TAYLOR, DEBRINA JOY | PART-TIME EMPLOYEE | 1,310.68 |
| THORNHILL, LUCILLE W | DISTRICT PROJECTS ASST | 4,337.24 |
| ZOIA, JAMES H | LEGISLATIVE ASSISTANT | 6,825.01 |

### OFFICE OF THE HON. THOMAS F RAILSBACK

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| CLARK, JON M | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| COOK, SANDRA S | LEGISLATIVE AIDE | 6,112.08 |
| CORWIN, DARLENE FAY | EXECUTIVE ASSISTANT | 4,010.93 |
| HUMPHREY, SUZANNE | CASEWORKER | 4,680.00 |
| KRATZBERG, BRENDA KAY | RECEPTIONIST | 4,160.01 |
| MCNEIL, PORTER | COMPUTER OPERATOR, TO NOV 5 | 1,516.67 |
| MOERSCHEL, THELMA W | LEGISLATIVE AIDE, TO DEC 13 | 4,249.74 |
| NELSON, MARGARET D | OFFICE MANAGER | 7,800.00 |
| POROWSKI, ANNE M | LEGISLATIVE AIDE | 5,239.41 |
| SMITH, TERESA M | RECEPTIONIST | 4,680.00 |
| SPENCER, LINDA M | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| SWANSON, DEBRA L | PRODUCTION ASSISTANT | 4,419.99 |
| SWARTZWALDER, LOUISE | PRESS ASSISTANT | 6,942.00 |
| TILSON, ANNE BALLARD | RECEPTIONIST | 3,900.00 |
| WINSETT, CASSANDRA W | SECRETARY | 4,095.00 |
| WOLFE, ANNA H | LEGISLATIVE ASSISTANT | 6,942.00 |

### OFFICE OF THE HON. CHARLES B RANGEL

| | | |
|---|---|---|
| BECKETT, ALBERT | STAFF ASSISTANT | 5,848.92 |
| BRADLEY, PATRICIA O. | PERSONAL SECRETARY | 7,149.99 |
| CANDELAS, CARLOS | STAFF ASSISTANT | 2,544.69 |
| CAPLE, SONSKESHANA FEMI | SECRETARY | 3,405.99 |
| CARBONE, MICHAEL T | COMMUNITY REPRESENTATIVE | 6,130.80 |
| FARMER, FRANCESTA E | STAFF ASSISTANT, TO NOV 30 | 2,000.00 |
| HAMLETT, BARBARA JENELL | COMPUTER OPERATOR | 3,498.93 |
| HIGGINBOTHAM, JOHN TAYLOR | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 2,083.33 |
| JONES, THEODORE M | ADMINISTRATIVE ASSISTANT | 12,999.99 |
| JONES, VIVIAN E | EXECUTIVE SECRETARY | 6,256.20 |
| KARDEMAN, RITA | STAFF ASSISTANT | 4,939.11 |
| MATTHEWS, MYLES MELVILLE | COMMUNITY REPRESENTATIVE | 4,940.01 |
| MCRAE, ERNESTINE | STAFF ASSISTANT | 4,190.01 |
| MILLER, EARNESTINE | STAFF ASSISTANT | 3,380.01 |
| NIEVES, RAQUEL | CASEWORKER | 3,976.05 |
| POPE, PETER | LEGISLATIVE ASSISTANT | 4,419.99 |
| SCHOLSSBERG, NED | TEMPORARY EMPLOYEE, FROM DEC 1 | 2,083.33 |
| SPRAUVE, JACQUELINE D | STAFF ASSISTANT, FROM NOV 1 | 4,431.53 |
| WILLIAMS, NANCY JEAN | CASEWORKER | 4,848.39 |
| WRIGHT, LISA R | RECEPTIONIST-SECRETARY., FROM OCT 18 | 2,534.73 |

### OFFICE OF THE HON. WILLIAM R RATCHFORD

| | | |
|---|---|---|
| ARCONTI, ANTHONY A | PART-TIME EMPLOYEE, FROM NOV 8 | 1,622.54 |
| BOYNTON, ANN M | CASE WORKER | 4,107.70 |
| CHAMBLIN, MARY SUSAN | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| EVERDING, KATHLEEN B | D.C. OFFICE MANAGER | 5,631.22 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. WILLIAM R RATCHFORD—CONTINUED

| | | |
|---|---|---|
| FAINER, STEPHEN V | CASEWORKER, TO NOV 30 | |
| | GRANTS SPECIALIST, FROM DEC 1 | $4,953.94 |
| FERGUSON, SHEILA | LEGISLATIVE CORRESPONDENT | 5,025.00 |
| GOGGIN, WILLIAM J | PART-TIME EMPLOYEE | 811.27 |
| GREEN, JANET V | PART-TIME EMPLOYEE, TO NOV 7 | |
| | RECEPTIONIST, FROM NOV 8 | 2,724.55 |
| GRIFFIN, ELIZABETH A | CASEWORKER | 3,166.09 |
| HENNESSEY, DOREEN M | SECRETARY-RECEPTIONIST, TO NOV 30 | |
| | SECRETARY, FROM DEC 1 | 3,755.32 |
| HUTTER, REGINA C | RECEPTIONIST, TO NOV 7 | 1,389.56 |
| JAMES, ROY ANN | CASE WORKER | 4,107.70 |
| KERY, PATRICIA A | LEGISLATIVE CORRESPONDENT, FROM DEC 1 | 1,333.33 |
| KIRCHNER, BARBARA L | COMPUTER OPERATOR | 3,982.59 |
| LYNCH, KEVIN A | PRESS SECRETARY | 4,114.97 |
| QUILTER, MARGARET A | DISTRICT OFFICE MANAGER | 6,285.43 |
| SCHECKELHOFF, MARY A | ADMINISTRATIVE ASSISTANT | 10,320.34 |
| SCHULTHEISS, THOMAS M | LEGISLATIVE CORRESPONDENT, TO OCT 31 | 1,343.33 |
| SCHWARTZ, FRANCES L | WATERBURY OFFICE DIRECTOR | 7,250.59 |
| SILL, BRUCE E | PART-TIME EMPLOYEE | 1,622.54 |
| SIMONE, GARY A | CASE WORKER | 4,280.50 |
| SLONE, PETER BARRY | STAFF ASSISTANT, TO NOV 14 | 559.75 |
| STEFANELLI, JULIE | RECEPTIONIST | 3,563.50 |
| WESLEY, GWENDOLYN K | LEGISLATIVE ASSISTANT | 5,000.22 |

## OFFICE OF THE HON. RALPH REGULA

| | | |
|---|---|---|
| BENEDICT, MARK B | STAFF ASSISTANT DISTRICT OFF | 3,053.61 |
| BOSTER, RON S | ADMINISTRATIVE ASSISTANT | 2,724.81 |
| EDWARDS, EVELYN J | SECRETARY DISTRICT OFFICE | 3,931.66 |
| GARVER, CAROL E | LEGISLATIVE ASSISTANT | 4,870.00 |
| GRIFFIN, JEANNETTE M | EXECUTIVE SECRETARY—DISTRICT OFFICE | 5,994.57 |
| HOFMAN, STEVEN | SHARED EMPLOYEE | 760.00 |
| KOCH, MAXINE E | EXECUTIVE SECRETARY | 5,704.89 |
| LOMAX, WILLIAM L | SHARED EMPLOYEE | 2,861.04 |
| MILLER, EVA M | SECRETARY-DISTRICT OFFICE | 2,226.60 |
| MURPHY, GRACE ANN | RECEPTIONIST/SECRETARY | 5,449.59 |
| NICHOLS, ILA LOUISE | STAFF ASSIST/CASEWORKER--DIST OFF | 4,904.64 |
| OLA, PHILIP M | SHARED EMPLOYEE | 980.94 |
| RITCHIE-BUTLAND, JOY ANN | LEGISLATIVE ASSISTANT | 5,750.01 |
| SIMPSON, ALLAN R,JR | SPECIAL ASSISTANT | 4,809.99 |
| SIMPSON, MARION E | STAFF ASSISTANT | 2,318.76 |
| SNYDER, SYLVIA L | APPOINTMENT SECRETARY | 4,632.15 |
| STUTZ, SAMUEL R | ADMIN ASST-DIST OFFICE | 10,218.00 |
| WAINMAN, BARBARA W | LEGISLATIVE ASSISTANT | 5,750.01 |

## OFFICE OF THE HON. HENRY S REUSS

| | | |
|---|---|---|
| BRADY, MICHAEL | MILWAUKEE STAFF DIRECTOR | 7,540.02 |
| BROWN, LYDIA | FIELD REPRESENTATIVE | 4,459.14 |
| BUECHNER, JUDITH A | EXECUTIVE SECRETARY | 8,456.00 |
| BYRNE, MAUREEN E | LEGISLATIVE AIDE | 5,420.02 |
| CANNESTRA, BESSIE M | FIELD REPRESENTATIVE | 1,560.00 |
| CLARKE, ELLEN NELSON | CASEWORKER | 6,850.00 |
| EMRICH, VIVIAN L | SECRETARY | 2,901.60 |
| HARRINGTON, MARCIA L | LEGISLATIVE AIDE | 4,160.01 |
| JOHNSON, GAIL B | SECRETARY | 4,904.64 |
| KUPPER, JOHN D | LEGISLATIVE AIDE | 5,979.99 |
| MILLER, FRANK | FIELD REPRESENTATIVE | 6,500.01 |
| MORALEZ, ARLINDA J | FIELD REPRESENTATIVE | 3,269.76 |
| MURRELL, SEDINA YVONNE | FIELD REPRESENTATIVE | 3,523.59 |
| POSEY, VIVIAN LIPFORD | CASEWORKER | 5,154.64 |
| SISK, JOSEPH H | ADMINISTRATIVE ASSISTANT | 11,300.02 |
| TEHAN, ROBERT E,JR | DISTRICT OFFICE SECRETARY | 825.00 |
| ZIEN, HERBERT B | PART-TIME EMPLOYEE | 8,857.56 |

## OFFICE OF THE HON. JOHN J RHODES

| | | |
|---|---|---|
| ALDERSON, FREDERICK K | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| CHAILLET, L MARIE | PERSONAL SECRETARY | 9,271.80 |
| CORONADO, CAROLINE | STAFF ASSISTANT | 2,888.53 |
| DANNENHAUER, RITA A | SECRETARY | 9,316.44 |
| DORSEY, CYNTHIA L | STAFF ASSISTANT | 2,873.91 |
| JOHNSTON, CAROLYN J | LEGISLATIVE ASSISTANT | 8,918.28 |
| LAMB, BLAINE PETERSON | RESEARCH ASSISTANT | 9,271.60 |
| LASSEN, LESILYN E | SECRETARY | 2,229.57 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JOHN J RHODES—CONTINUED

| | | |
|---|---|---|
| NELSON, ANN CECELIA | CASE WORKER, TO DEC 12 | |
| | CASEWORKER, FROM DEC 15 | $5,195.45 |
| RASMUSSEN, SHARON L | CASEWORKER | 4,459.14 |
| SCANLAN, ROBERT J | ADMINISTRATIVE ASSISTANT | 12,485.58 |
| SWANSON, KELLY | SECRETARY | 3,120.00 |
| WICKHAM, MARJORIE A | LEGISLATIVE ASSISTANT | 8,446.89 |

### OFFICE OF THE HON. FREDERICK W RICHMOND

| | | |
|---|---|---|
| AMHAUS, DEAN | PART-TIME EMPLOYEE | 312.00 |
| BELLE, DEBORAH M | | 6,687.45 |
| BERMAN, JUDITH A | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT, FROM NOV 1 | |
| | STAFF ASSISTANT, FROM DEC 1 | 4,559.10 |
| CHILDRESS, JAN C | STAFF ASSISTANT | 5,943.09 |
| CORNWELL, TERRI LYNN | PART-TIME EMPLOYEE | 312.00 |
| GLICKMAN, RHODA J | STAFF DIRECTOR | 7,800.00 |
| GONZALEZ, JUDITH | STAFF ASSISTANT | 4,160.01 |
| KAHAN, MICHAEL J | PRESS SECRETARY | 8,583.12 |
| LEE, CYNTHIA | STAFF ASSISTANT | 4,559.10 |
| MCVICKER, DEBORAH S | PERSONAL SECRETARY | 7,553.79 |
| MIZGALSKI, ALFRED T | | 6,844.50 |
| NEWFIELD, EDNA H | STAFF ASSISTANT | 5,460.51 |
| STEIN, RICHARD M | SPECIAL ASSISTANT FOR HOUSING | 7,491.39 |
| THOMPSON, WILLIAM C,JR | ADMIN ASSISTANT—BROOKLYN | 11,424.15 |
| WALSH, MARIE T | | 6,150.30 |

### OFFICE OF THE HON. MATTHEW J. RINALDO

| | | |
|---|---|---|
| BLACKSHAW, ELIZABETH | APPT SECRETARY/OFFICE MANAGER | 6,541.66 |
| DELAZARO, ROBERT D | SPECIAL ASSISTANT | 9,613.33 |
| DUNAY, NANCY A | DISTRICT OFFICE SECRETARY | 2,925.00 |
| FLOYD, LILLIAN C | EXECUTIVE SECRETARY | 4,870.00 |
| GAY, BARBARA L | LEGISLATIVE DIRECTOR | 5,986.67 |
| HEHL, BERNARD WARREN | PART-TIME EMPLOYEE | 450.00 |
| HILBERT, ROSEMARY | CASEWORK SECRETARY | 4,156.66 |
| HINDLE, RONALD E | RESEARCH ASSISTANT | 4,764.00 |
| MAUS, LOUISE | CASEWORKER | 6,756.67 |
| REDFIELD, REUBEN R | PART-TIME EMPLOYEE | 750.00 |
| RISER, ANNE O | LEGISLATIVE AIDE | 3,628.08 |
| ST JOHN, BENNY ALLEN | PRESS ASSISTANT | 7,473.33 |
| TETI, DENNIS E | EXECUTIVE ASSISTANT | 7,800.00 |
| TOAS, CLAIRE | DISTRICT OFFICE SECRETARY | 4,007.83 |
| TORONYE, STEVE J | PART-TIME EMPLOYEE | 450.00 |
| WADSWORTH, LAUREN ELIZABETH | CASEWORKER | 3,205.00 |
| WALLIS, ANNA LOUISE | EXECUTIVE SECRETARY | 4,870.00 |
| WARREN, SPENCER C | LEGISLATIVE COUNSEL | 8,040.00 |

### OFFICE OF THE HON. DON RITTER

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, TO OCT 31 | 300.00 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 326.97 |
| BISHOP, ROBERT J | LEGISLATIVE ASSISTANT | 5,380.00 |
| BUCK, LANA | LEGISLATIVE DIRECTOR | 8,724.06 |
| CAMPION, KATHLEEN J | CORRESPONDENCE MANAGER | 5,380.00 |
| COLLINS, EILEEN M | LEGISLATIVE ASSISTANT | 5,640.00 |
| DENARDO, ANGELINA | STAFF ASSISTANT | 4,055.99 |
| DENT, CHARLES W | STAFF ASSISTANT, TO NOV 30 | 1,200.00 |
| GIBBS, LINDA A | PERSONAL/APPOINTMENT SECRETARY | 5,115.97 |
| HARGIS, REBECCA R | STAFF ASSISTANT | 2,850.01 |
| HELLER, BETTY L | STAFF ASST/CASEWORKER IN DISTRICT | 4,157.84 |
| IMUS, CATHERINE L | SHARED EMPLOYEE | 1,009.62 |
| JANESCH, ALAN F | PRESS SECRETARY | 7,027.86 |
| KACHMAR, JOHN J,JR | ADMINISTRATIVE ASSISTANT | 8,305.56 |
| KOPKO, ANN F | CASEWORKER, TO NOV 30 | 3,079.78 |
| MARX, JENNIFER ANNE | CASEWORKER | 4,628.33 |
| MCHUGH, JOSEPH H | STAFF ASSISTANT | 3,292.67 |
| MICIO, MARGARET A | SECRETARY | 4,055.99 |
| SACARAKIS, GEORGE L | DISTRICT ADMINISTRATOR, FROM NOV 8 | 4,022.55 |
| TOMASIC, JANICE M | STAFF ASSISTANT | 3,315.40 |
| WERLEY, JEFFREY L | STAFF ASSISTANT | 5,477.13 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. CLINT ROBERTS

| | | |
|---|---|---|
| ANDREAE, JANE D | LEGISLATIVE CORRESPONDENT | $5,347.13 |
| ANSON, ANGUS C | SPECIAL ASSISTANT | 8,374.81 |
| BLASEG, JUDY | DEPUTY PRESS SECRETARY | 4,889.99 |
| BLUMENBERG, BRENDA KAY | PART-TIME EMPLOYEE | 2,014.00 |
| GARRY, GLORIA | PART-TIME EMPLOYEE, TO NOV 30 | 416.00 |
| HAM, MAXINE | PART-TIME EMPLOYEE | 1,954.00 |
| HARVEY, KEVIN R | STAFF ASSISTANT | 4,115.91 |
| HOUTZ, GREGG ALLEN | LEGISLATIVE ASSISTANT | 6,724.00 |
| JOHNSON, MARY J | FIELD REPRESENTATIVE | 5,086.00 |
| KRIENS, ANN | STAFF ASSISTANT | 2,972.00 |
| LOSH, LINUS B | SHARED EMPLOYEE, TO OCT 31 | 100.00 |
| LOUISON, DEBORAH L | LEGISLATIVE ASSISTANT | 7,292.29 |
| MCDAVITT, MARY F | STAFF ASSISTANT | 5,142.35 |
| MICHELS, TERRI | STAFF ASSISTANT | 3,184.00 |
| RENSHAW, JULIE A | LEGISLATIVE ASSISTANT | 4,643.13 |
| RICKERSON, BRUCE M | ADMINISTRATIVE ASSISTANT., TO NOV 30 | 6,933.34 |
| SCHULER, LYNDA LEE | PRESS SECRETARY | 6,992.08 |
| TRASK, TERRY ANN | FIELD REPRESENTATIVE | 5,427.13 |
| TROY, JACKIE R | OFFICE MANAGER | 8,243.20 |

### OFFICE OF THE HON. PAT ROBERTS

| | | |
|---|---|---|
| BARTON, ANN E | SECRETARY | 4,050.65 |
| DEBENHAM, RANDY RAY | RESEARCH ASSISTANT | 4,391.47 |
| EASTIN, ROBERT E | DISTRICT ADMIN ASSISTANT | 8,986.53 |
| FRICK, IDA MAE | DISTRICT REPRESENTATIVE | 5,386.65 |
| IRWIN, SHARON L | CASE WORKER-RECEPTIONIST | 6,163.05 |
| JORGENSON, JO ANN | CLERK | 2,125.74 |
| MITCHELL, GARY R | AGRICULTURE ASST | 6,295.53 |
| PETERSON, MARY KATHLEEN | PRESS ASSISTANT | 5,366.66 |
| REEDY, KAREN SUE | SECRETARY | 4,703.37 |
| ROSS, PHYLLIS JOYCE | DISTRICT REPRESENTATIVE | 3,286.67 |
| TOBIN, MERRY M | EXECUTIVE ASSISTANT | 7,380.92 |
| TOWNS, DONALD LEROY | ADMINISTRATIVE ASSISTANT | 11,603.34 |
| WAGNER, DEE NESE | CORRESPONDENCE MANAGER | 5,366.66 |

### OFFICE OF THE HON. J KENNETH ROBINSON

| | | |
|---|---|---|
| BIRKHOFF, DEBORAH L | STAFF ASSISTANT | 3,120.00 |
| CAMPBELL, NANCY G | TEMPORARY EMPLOYEE, TO NOV 30 | 693.34 |
| CHAPMAN, KELLY GWEN | STAFF ASSISTANT | 3,770.01 |
| CROWSON, FRANCES ELIZABETH | STAFF ASSISTANT | 3,066.54 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 2,468.04 |
| FLEISHMAN, FLORENCE GATES | STAFF ASSISTANT | 2,997.27 |
| HOBGOOD, JAMES L | STAFF ASSISTANT | 7,226.62 |
| HOLCOMB, GARY ALFRED | SENIOR STAFF ASSIST--OFF MNGR | 7,800.00 |
| LEAKE, JAMES SCOTT | STAFF ASSISTANT | 5,852.76 |
| MATHISEN, CHRIS | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| NOEL, BARBARA E | STAFF ASSISTANT | 4,871.28 |
| OLSEN, EVELYN F | STAFF ASSISTANT | 6,342.45 |
| PIFER, WILLIAM | STAFF ASSISTANT | 5,330.01 |
| STRADER, AMY L | STAFF ASSISTANT | 3,120.00 |
| VERNON, ETHEL JEAN | STAFF ASSISTANT | 2,043.60 |
| WILLIAMS, DUSTY L | STAFF ASSISTANT | 4,419.99 |

### OFFICE OF THE HON. PETER W RODINO JR

| | | |
|---|---|---|
| ADAMS, BURNEY LEE | FIELD REPRESENTATIVE | 2,785.95 |
| DECHAMBEAU, SONJA L | STAFF ASSISTANT | 5,013.34 |
| DENEV, EVA J | LEGISLATIVE AIDE | 8,500.49 |
| DEUSER, KRISTI L | RECEPTIONIST | 3,770.01 |
| DISALVO, O JOHN | CLERK FIELD REP | 1,741.44 |
| FOGARTY, JOHN P | DATA PROCESSING ASSISTANT | 5,804.70 |
| GONZALEZ, SANTA I | RECEPTIONIST | 2,778.33 |
| MADDOX, NELSON SYLVESTER | FIELD REPRESENTATIVE | 1,199.34 |
| RICHARDSON, ELAINE P | CONGRESSIONAL AIDE | 3,957.74 |
| RUSSONELLO, JOHN | PRESS ASSISTANT | 4,355.01 |
| SCALERA, CHARLES | ADMINISTRATIVE ASSISTANT | 11,708.79 |
| SURIANO, ANTHONY M | DISTRICT SECRETARY | 12,667.41 |
| TURNER, LARRY L | STAFF ASSISTANT | 1,092.00 |
| TURNER, MARY ANN | CASEWORKER | 5,600.13 |
| WEAVER, GARY M | RESEARCH ASSISTANT | 6,052.79 |
| WILLIAMS, ARLENE | STAFF ASSISTANT | 5,645.06 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ROBERT A ROE

| | | |
|---|---|---|
| BURKE, WILLIAM V | SPECIAL ASSISTANT | $5,720.01 |
| CINQUE, NANCY M | SECRETARIAL ASSISTANT | 2,028.00 |
| DEVLIN, MARY C | SECRETARIAL ASSISTANT | 4,160.01 |
| FERGUSON, SANDRA J | SECRETARY | 4,809.99 |
| FRIEDMAN, ALAN | LEGISLATIVE ASSISTANT | 8,580.00 |
| GURISIC, GRACE A | SPECIAL ASSISTANT | 8,499.99 |
| IRIS, SUSAN KATHRYN | SECRETARIAL ASSISTANT, TO OCT 1 | |
| | SECRETARIAL ASSISTANT, FROM NOV 1 TO NOV 8 | 250.00 |
| KELLOGG, PAULETTE M | SECRETARIAL ASSISTANT, FROM OCT 5 | 2,600.01 |
| MARAZZO, KATHRYN M | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| MCCLELLAN, JOHN R | SPECIAL ASSISTANT | 5,250.00 |
| MESSINEO, MARIANNE E | SECRETARIAL ASSISTANT | 4,497.99 |
| MILAZZO, ANGELA | SECRETARY | 8,499.99 |
| PANITZ, RAPHAEL I | ASSISTANT CHIEF-PROP.SUPPLY | 5,499.99 |
| RINZLER, KENNETH L | LEGISLATIVE ASSISTANT | 6,759.99 |
| SULLIVAN, MARY M | SECRETARIAL ASSISTANT | 2,600.01 |
| THOMPSON, FLORENCE E | SECRETARIAL ASSISTANT, FROM OCT 25 | 1,833.33 |

### OFFICE OF THE HON. BUDDY ROEMER

| | | |
|---|---|---|
| AILLET, CYNTHIA C | DISTRICT ASSISTANT | 4,680.00 |
| ANSLEY, JOYCE BRAHAM | LEGIS CORRESPONDENT/COMPUTER OP | 3,120.00 |
| AUSTERN, DONALD M | LEGISLATIVE ASSISTANT | 5,199.99 |
| BRENER, LINDA | OFFICE MANAGER | 7,800.00 |
| BUCHANAN, JOHN H,JR | SHARED EMPLOYEE | 300.00 |
| BURNS, JAMES A | PRESS ASSISTANT | 5,589.99 |
| BURNSIDE, JOSEPH E,III | LEGISLATIVE ASSISTANT | 5,199.99 |
| GUIDRY, LAURENCE D | DISTRICT MANAGER | 6,240.00 |
| HOGAN, SUE M | DISTRICT ASSISTANT | 5,199.99 |
| HORNEMAN, MARIHELEN | EXECUTIVE ASSISTANT | 10,400.01 |
| KYROS, JOANNE | LEGISLATIVE ASSISTANT | 4,419.99 |
| LARS, LULA | SECRETARY | 2,730.00 |
| MCCRERY, JAMES OTIS,III | SPECIAL ASSISTANT | 8,580.00 |
| MORN, MARY KATHERINE | DISTRICT ASSISTANT | 2,496.00 |
| ROBERSON, ERNEST R | DISTRICT ASSISTANT | 4,940.01 |
| SCARBOROUGH, DANIEL C | PART-TIME EMPLOYEE, TO OCT 31 | 930.00 |
| SELBER, PAMELA J | RECEPTIONIST | 3,120.00 |
| WALDRUP, TAMMIE L | STAFF ASSISTANT | 1,625.01 |
| WALKER, DAN KAYE | PART-TIME EMPLOYEE | 624.99 |

### OFFICE OF THE HON. HAROLD ROGERS

| | | |
|---|---|---|
| ALVAREZ, JUDY D | OFFICE MANAGER | 5,811.00 |
| CARTER, SAMMIE | PART-TIME EMPLOYEE | 1,250.01 |
| CHARLIP, STEVEN LOUIS | LEGISLATIVE ASSISTANT | 3,510.00 |
| DRIESLER, MARTY TOWLES | ADMINISTRATIVE ASSISTANT | 10,907.01 |
| FROMER, KEVIN I | STAFF ASSISTANT | 3,510.00 |
| GIRDLER, DONALD EDWIN | FIELD REPRESENTATIVE | 5,793.49 |
| HARVEY, DEBBIE K | STAFF AIDE | 3,081.99 |
| HILLERS, EVE E | RECEPTIONIST | 3,302.01 |
| HOOVER, WELBY C | FIELD REPRESENTATIVE | 5,793.49 |
| JONES, CAROLYN SUE | STAFF AIDE | 3,342.00 |
| LOSEY, SUEANN S | STAFF ASSISTANT | 3,778.99 |
| MEECE, SARAH MARGARET | CASEWORKER | 3,342.00 |
| MITCHELL, ROBERT LUSTER | FIELD REPRESENTATIVE | 5,793.49 |
| PETERCHEFF, DORIS G | DISTRICT ADMINISTRATOR | 8,177.01 |
| STEWART, NATALIE JEAN | CASEWORKER | 3,342.00 |
| SUSSMAN, DEBORAH L | CHIEF LEGISLATIVE ASSISTANT | 6,694.01 |
| VAUGHN, MARIESSA D | STAFF ASSISTANT | 3,342.00 |
| WARING, MICHAEL A | PRESS SECRETARY | 6,500.01 |

### OFFICE OF THE HON. CHARLES ROSE

| | | |
|---|---|---|
| BARNES, KNOX MEREDITH | PART-TIME EMPLOYEE | 1,500.00 |
| BARRETT, JAMES | D.C. INTERN, FROM NOV 1 TO NOV 30 | 600.00 |
| BRICKELL, MARION | OFF MGR-EXEC SECRETARY | 9,807.57 |
| DOWD, WILLIAM CURTIS | PART-TIME EMPLOYEE, TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 450.00 |
| FISCHMANN, BRENT | D.C. INTERN | 1,100.00 |
| FLEISHMAN, MAURICE | STAFF ASSISTANT | 1,588.10 |
| FONVIELLE, JANE M | STAFF ASSISTANT | 4,424.37 |
| FOX, EDWARD O | STAFF ASSISTANT, TO DEC 23 | 3,667.46 |
| FRIEDMAN, MILTON A | STAFF ASSISTANT | 1,500.00 |
| GAUTAM, SID | STAFF ASSISTANT, TO OCT 31 | 2,492.00 |
| GOULART, MARY M | APPOINTMENT SECRETARY, FROM DEC 13 | 1,300.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. CHARLES ROSE—CONTINUED

| | | |
|---|---|---|
| HARDIMAN, MILTON DELBERT | STAFF ASSISTANT | $4,000.66 |
| KINSLEY, JOHN J,JR | D.C. INTERN, FROM DEC 1 | 600.00 |
| LAWS-KIRCHMAN, JUDITH | STAFF ASSISTANT | 4,355.98 |
| MILLS, MICHAEL T | STAFF ASSISTANT | 6,725.33 |
| NELSON, TONI LEE | STAFF ASSISTANT | 7,528.86 |
| PARKER, ALICE L | STAFF ASSISTANT | 3,449.99 |
| PENDER, HEIDI | STAFF ASSISTANT | 7,893.35 |
| PRIDGEN, MARTHA L | STAFF ASSISTANT | 4,769.85 |
| ROBINSON, CHERYL LYNN | D.C. INTERN | 1,650.00 |
| ROSE, JOAN TEAGUE | SPECIAL ASSISTANT | 1,592.76 |
| SPARKS, MARY STUART | STAFF ASSISTANT | 4,550.73 |
| TURNER-SCOTT, ANDREA | STAFF ASSISTANT | 6,351.21 |
| VASILOVICH, STEPANIE ANN | STAFF ASSISTANT | 4,266.66 |
| WILLIAMS, MARCUS P | STAFF ASSISTANT | 3,672.74 |

### OFFICE OF THE HON. BENJAMIN S. ROSENTHAL

| | | |
|---|---|---|
| ARTZE, ORLANDO C | STAFF ASSIST FOR COMMUNITY LIAISON | 5,979.99 |
| AUGUSTSON, ROSA I | RECEPTIONIST SECRETARY | 4,419.99 |
| BATTISTELLI, ELLEN S | LEGISLATIVE CORRESPONDENT | 4,607.19 |
| CLARK, BERNADETTE | STAFF ASSISTANT-COMPUTER OPERATOR | 4,495.92 |
| COHEN, STEVEN H | LEGISLATIVE ASSISTANT | 9,000.00 |
| DAVIS, MARY W | ADMINISTRATIVE ASSISTANT | 3,616.50 |
| FELDMAN-JACOBS, CHARLOTTE | LEGISLATIVE ASSISTANT | 5,000.01 |
| GORMAN, PAUL | STAFF ASSISTANT | 2,973.24 |
| HENNESSEY, ARLENE M | EXECUTIVE ASSISTANT | 11,250.00 |
| JOSEPHSON, MICHAEL | STAFF ASSISTANT | 1,857.96 |
| KEENE, JUDITH A | LEGISLATIVE SECRETARY | 3,639.99 |
| KIVELSON, ADRIENNE | DISTRICT ADMINISTRATOR | 8,750.01 |
| KOTZEN, JUDY PAULA | CASEWORKER | 4,625.01 |
| KRAMER, FLORENCE H | CASEWORKER | 6,675.75 |
| LYDON, KAREN | RECEPTIONIST-STAFF ASST | 4,029.99 |
| SCOTT, STEVEN F | LEGISLATIVE ASSISTANT | 6,630.00 |
| STEIN, PERRY | STAFF ASSISTANT | 3,249.99 |

### OFFICE OF THE HON. DAN ROSTENKOWSKI

| | | |
|---|---|---|
| ANTONUCCI, RAYMOND | | 13,867.28 |
| CASALC, ELLEN M | | 3,249.99 |
| ETTEN, THOMAS A | | 7,063.33 |
| FALK, SHARON L | TO OCT 15 | 541.67 |
| FLETCHER, VIRGINIA C | | 5,187.31 |
| GEORGALAS, ELEANOR | | 5,658.33 |
| GRANATO, JESSE D | | 5,219.17 |
| HOJNOWSKI, JOANNA | TO NOV 30 | 3,000.00 |
| IDZIK, MARK | PART-TIME EMPLOYEE | 900.00 |
| KARDASZ, PATRICIA A | TO NOV 30 | 1,768.04 |
| KROPIDLOWSKI, CELESTE | | 6,715.01 |
| LEVIN, LEONARD L | FROM NOV 1 | 8,666.54 |
| MATTHEWS, RUTH H | FROM DEC 6 | 1,111.11 |
| NEGA, JOSEPH W | | 1,875.00 |
| PANZKE, NANCY A | | 9,803.34 |
| PEABODY, ROBERT L | TO OCT 31 | 1,000.00 |
| RAMIREZ, ANTHONY | FROM DEC 1 | 1,828.20 |
| RICHARDSON, JAMIE E | | 3,000.00 |
| ROMERO, GEORGE | TO NOV 30 | 3,848.34 |
| WESOL, BRIAN JOHN | PART-TIME EMPLOYEE | 675.00 |
| YOUNGHOLM, BETSY ANNE | | 4,250.01 |

### OFFICE OF THE HON. TOBY ROTH

| | | |
|---|---|---|
| ECKER, EVELYN R | PART-TIME EMPLOYEE | 1,050.00 |
| ERNST, KATE E | EXECUTIVE SECRETARY | 5,000.01 |
| FINK, JOHN P | DISTRICT ASSISTANT—APPLETON | 4,200.51 |
| HOYER, JIM C | DISTRICT DIRECTOR | 9,249.99 |
| MEALY, TERRY ANN | SYSTEMS SECRETARY | 2,874.99 |
| MIKUSH, DEBORAH LYNN | RECEPTIONIST SECRETARY | 3,300.00 |
| POLLACK, SHIRLEY A | DISTRICT STAFF ASSIST—APPLETON | 2,858.49 |
| SABBATH, LAWRENCE ELLIOT | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| SCHAUER, BETTY M | DISTRICT CASEWORKER | 3,672.99 |
| SHACKELFORD, EDWARD A | PRESS SECRETARY | 6,249.99 |
| TERASA, CAROLYN SCHULDT | STAFF ASSISTANT—GREEN BAY | 2,704.74 |
| VICK, MICHAEL RAY | LEGIS ASST FOR FOREIGN AFFAIRS | 6,624.99 |
| WAY, GEORGE ANN | EXECUTIVE ASST OFFICE MANAGER | 8,682.51 |
| WELLING, ROBERT C | PRESS SECRETARY | 6,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. TOBY ROTH—CONTINUED

| | | |
|---|---|---|
| WISKOW, SANDRA | STAFF ASSISTANT | $3,549.99 |
| WITT, HOWARD W | DISTRICT STAFF ASSIST - MARINETTE | 3,504.75 |
| WORSLEY, FELECIA L | PART-TIME EMPLOYEE | 1,476.00 |

### OFFICE OF THE HON. MARGE ROUKEMA

| | | |
|---|---|---|
| CANNON, THERESA JANE | STAFF ASSISTANT | 3,710.00 |
| CHAPMAN, JANE K | STAFF ASSISTANT | 4,584.00 |
| FILIPPONE, JOSEPH EDWARD | PART-TIME EMPLOYEE | 1,800.00 |
| GLEASON, JUDITH I | ADMINISTRATIVE ASSISTANT | 13,130.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE | 760.00 |
| KALINGER, DANIEL J | PRESS SECRETARY | 8,664.73 |
| LINDEMANN, JOHN MICHAEL | DISTRICT OFFICE MANAGER | 6,216.00 |
| MARTIN, SUZANNE H | STAFF ASSISTANT | 5,330.00 |
| O'NEILL, SUZANNE H | STAFF ASSISTANT | 4,634.00 |
| RUBIN, JANIS AVA | STAFF ASSISTANT | 3,675.00 |
| SHARP, ROBIN B | STAFF ASSISTANT, TO NOV 30 | 2,756.00 |
| SMITH, JAN | OFFICE MANAGER | 5,732.00 |
| SOLICK, MARGARET A | STAFF ASSISTANT | 3,570.00 |
| TEEL, LAUREN R | STAFF ASSISTANT | 4,484.00 |
| VOSPER, CYNTHIA A | LEGISLATIVE STAFF ASSISTANT | 6,840.00 |
| WAESCHE, TILGHMAN | STAFF ASSISTANT | 4,334.00 |
| YAGER, DANIEL VINTON | LEGISLATIVE ASSISTANT | 8,774.00 |

### OFFICE OF THE HON. JOHN H ROUSSELOT

| | | |
|---|---|---|
| ALFIERI, DENNIS V | FIELD REPRESENTATIVE | 3,795.00 |
| BARKSDALE, TRUDY MATTHES | SHARED EMPLOYEE | 3,066.54 |
| BEATTY, BARBARA ANN | LEGISLATIVE ASSISTANT, TO DEC 20 | 6,355.55 |
| BENNETT, JANE H | ADMINISTRATIVE ASSISTANT | 9,740.00 |
| KARBONIT, PEGGY J | SECRETARY | 1,683.54 |
| KRAUEL, KATHRYN A | SECRETARY | 6,121.41 |
| MINSKY, CONCEPCION C | CASEWORKER | 4,680.00 |
| NEWELL, CAROL JEAN | STAFF ASST-RECEPTIONIST | 4,029.99 |
| OKUN, BERNARD R | SHARED EMPLOYEE | 520.83 |
| REINKE, MARY LOUISE | SECRETARY | 5,747.28 |
| ROBBINS, MARK A | STAFF ASSISTANT | 4,290.00 |
| SAVARESE, DIANE | CORRESPONDENCE ASSISTANT | 5,556.67 |
| SHEETZ, PATRICIA ANDERSON | PRESS SECRETARY | 8,033.33 |
| SILVER, LORI PHYLLIS | LEGISLATIVE ASSISTANT | 4,956.66 |
| SLAVIN, HEIDI R | RECEPTIONIST | 3,380.01 |
| TUGGLE, LINDA JANE | STAFF ASSISTANT | 4,793.67 |
| VAZQUEZ, SALVADOR | STAFF ASSISTANT, FROM DEC 1 | 1,500.00 |
| WOODIN, OLIVE ELIZABETH | SECRETARY-CASE WORKER | 5,911.59 |
| WRIGHT, JAMES O | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |

### OFFICE OF THE HON. EDWARD R ROYBAL

| | | |
|---|---|---|
| CARREON, YOLANDA | EXEC SECTY/CASEWORKER | 4,390.77 |
| CAVAZOS, MERCY RUIZ | CASEWORKER | 3,900.00 |
| FERRIS, KATHLEEN | PART-TIME EMPLOYEE | 2,433.60 |
| HEKTNER, SUSAN LYNN | APPOINTMENTS SECRETARY | 4,679.25 |
| HERRERA, SUSAN K | SHARED EMPLOYEE | 3,814.71 |
| LORBER, ERIN J | FIELD ASSISTANT | 5,237.55 |
| LOZANO, HENRY | FIELD DEPUTY | 9,330.36 |
| MALDONADO, DANIEL C | ADMINISTRATIVE ASSISTANT | 12,480.00 |
| MORALES, LUPE A | | 1,132.92 |
| NAYLOR, NANCY ROSE | PERSONAL SECRETARY | 5,460.00 |
| OJEDA, MARGARET B | CASEWORKER | 5,033.70 |
| SHAHEEN, CAROL | LEGISLATIVE CORRESPONDENT | 5,216.64 |
| SMITH, GALE J | STAFF ASSISTANT | 4,075.50 |
| TERLEP, RICHARD | PRESS ASSISTANT | 6,500.01 |

### OFFICE OF THE HON. ELDON RUDD

| | | |
|---|---|---|
| BELZ, MELINDA GAIL | CASEWORKER | 4,755.93 |
| BIANCHI, GENNARO P. | STAFF BOOKKEEPER | 2,444.01 |
| BRYCE, PATRICIA ANN | LEGISLATIVE ASSISTANT | 5,040.87 |
| COLLINS, MARSHA ANN | LEGISLATIVE SECRETARY | 4,783.65 |
| COPPOLINO, ANTHONY J | SHARED EMPLOYEE, FROM NOV 1 | 1,500.00 |
| CORBETT, MARGARET E | CASEWORKER | 5,251.89 |
| FOOTE, WALTER,JR. | DISTRICT FIELD ASSISTANT | 4,794.60 |
| GLAZEWSKI, TIMOTHY M | LEGISLATIVE CORRESPONDENT | 5,750.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ELDON RUDD—CONTINUED

| | | |
|---|---|---|
| HEDBERG, TED B | SPECIAL ASSISTANT | $5,850.00 |
| LEWIS, PATTI JOANN | RECEPTIONIST | 4,290.00 |
| LUSKEY, CHARLENE E | ADMINISTRATIVE AIDE | 9,006.39 |
| MELBY, FLORENCE B. | DISTRICT FIELD ASSISTANT | 4,953.23 |
| PECKINPAUGH, TIM | SHARED EMPLOYEE, TO OCT 31 | 750.00 |
| RINCON, CHERYL | SECRETARY-RECEPTIONIST | 4,074.72 |
| STUBLER, MICHAEL J | DISTRICT REPRESENTATIVE | 8,518.11 |
| WHEELOCK, DEBORAH | APPOINTMENT SECRETARY | 4,347.21 |

### OFFICE OF THE HON. MARTIN A RUSSO

| | | |
|---|---|---|
| CONCAGH, THERESE | CASEWORKER, FROM DEC 1 | 1,200.00 |
| CRONIN, CATHERINE | STAFF ASSISTANT | 3,550.00 |
| GIFFEY, CAROL A | OFFICE MANAGER | 6,475.00 |
| GREELEGS, ED | LEGISLATIVE ASSISTANT | 6,225.00 |
| HALL, CAROL G | PRESS ASSISTANT | 4,725.00 |
| HOCH, DOROTHEA H | CASEWORKER | 6,475.00 |
| KIMMELL, SHARON GAIL | RECEPTIONIST | 3,525.00 |
| KREZWICK, CHARLES W | STAFF ASSISTANT | 5,975.00 |
| LUNK, ELIZABETH ANN | CLERK, TO NOV 30 | |
| | FROM DEC 5 | 5,750.00 |
| MACARI, DIANE E | TYPIST | 2,625.00 |
| MACARI, ROBERT A | ADMINISTRATIVE ASSISTANT | 13,131.21 |
| MARINI, ROSANNE V | PERSONAL SECRETARY-OFFICE MGR | 6,550.00 |
| MCELROY, EDWARD F | STAFF ASSISTANT | 3,225.00 |
| O'KEEFE, BRIDGET M | LEGISLATIVE ASSISTANT | 3,675.00 |
| POINDEXTER, CATHERINE | STAFF ASSISTANT | 2,950.00 |
| REISS, BONNIE | STAFF ASSISTANT | 5,625.00 |
| SABBATH, LAWRENCE ELLIOT | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| SHERMAN, JAMES W | STAFF ASSISTANT, TO NOV 30 | 5,977.70 |
| WALSH, ROBERT | LEGISLATIVE CORRESPONDENT | 3,474.99 |

### OFFICE OF THE HON. FERNAND J ST GERMAIN

| | | |
|---|---|---|
| BORGES, ARMANDO LOPES | ASSISTANT | 4,576.17 |
| FURTADO, LEONARD GEORGE | ASSISTANT | 4,257.54 |
| GIRARD, PAULINE J | SECRETARY | 3,332.85 |
| GREENE, JANET ANN | SECRETARY | 5,755.92 |
| HOAG, DIANE F | STAFF ASSISTANT | 4,359.69 |
| LALIBERTE, GERARD | ASSISTANT | 5,850.00 |
| LIARD, IRENE C | SECRETARY | 4,870.44 |
| MAURANO, RICHARD L | ASSISTANT | 10,019.67 |
| NOEL, CLAIRE A | ASSISTANT | 2,724.81 |
| O'BERRY, DINAH KAY | STAFF ASSISTANT | 4,940.01 |
| PARTINGTON, WILLARD F | EXECUTIVE SECRETARY | 8,490.15 |
| PUTNAM, E CANDACE | STAFF ASSISTANT | 4,290.00 |
| ROCHFORD, SUSAN P | LEGISLATIVE ASSISTANT, FROM DEC 1 | 1,250.00 |
| SCANLON, JOSEPH | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| STAELIN, CHARLOTTE D | LEGISLATIVE ASSISTANT, TO OCT 31 | 100.00 |
| VECCHIO, LESLY J | STAFF ASSISTANT | 2,588.55 |

### OFFICE OF THE HON. MARTIN OLAV SABO

| | | |
|---|---|---|
| ANDERSON, KATHLEEN CLARKE | DISTRICT OFFICE DIRECTOR | 7,256.25 |
| BAUMGARTNER, EILEEN M | LEGISLATIVE ASSISTANT | 300.00 |
| BIEGING, DAVID ARTHUR | ADMINISTRATIVE ASSISTANT | 12,999.99 |
| BONDERUD, KEVIN J | PRESS SECRETARY | 4,940.01 |
| BORMAN, KIMBERLY ELLEN | STAFF ASSISTANT | 3,639.99 |
| CANNON, CHRISTOPHER D | STAFF ASSISTANT | 3,639.99 |
| CONLON, HELEN M | STAFF ASSISTANT, FROM DEC 1 | 3,014.57 |
| CONLON, RICHARD P | SHARED EMPLOYEE, FROM DEC 1 | 1,985.43 |
| DOERGE, DAVID J | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| FRUGGIERO, CHRISTINE | STAFF ASSISTANT | 624.00 |
| GISSELQUIST, JOHN E | D.C. INTERN, FROM DEC 1 TO DEC 17 | |
| | LBJ CONGRESSIONAL INTERN, TO NOV 30 | 2,176.67 |
| HAYNES, JOHN EARL | LEGISLATIVE ASSISTANT | 10,460.52 |
| KIENITZ, J ELAINE | CASEWORKER | 5,511.99 |
| MASLAKOWSKI, PAUL A | COMPUTER OPERATOR | 3,951.99 |
| NELSON, GORDON LEE | STAFF ASSISTANT | 2,288.49 |
| NELSON, LYNDON P | STAFF ASSISTANT | 2,859.99 |
| OBRIEN, GEORGIA MARY | CASEWORKER | 5,403.36 |
| PREVOST, SHARON L | PERSONAL/APPOINTMENT SECRETARY | 5,511.99 |
| STENERSON, PHYLLIS CRIMMINS | CASEWORKER | 5,199.99 |
| WAGNER, MARY LOUISE | RECEPTIONIST | 3,575.01 |
| WICKER, ELAINE L | STAFF ASSISTANT, FROM DEC 1 | 500.00 |
| WOOLSEY, R.A. | OFFICE MANAGER | 5,912.49 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JIM SANTINI

| | | |
|---|---|---|
| ATCHESON, LYNN S | DISTRICT OFFICE MANAGER | $8,050.00 |
| CHACHAS, JAMES C | LAS VEGAS OFFICE MANAGER | 7,250.55 |
| COCKERHAM, NOLA J | PART-TIME EMPLOYEE, FROM DEC 20 | 550.00 |
| COONEY, CAROL A | RURAL REPRESENTATIVE, TO NOV 30 | 2,075.40 |
| COOPER, MARY LOU LOVE | LEGISLATIVE ASSISTANT | 7,334.47 |
| DORNATT, ROCHELLE SUZANNE | LEGISLATIVE AIDE | 4,541.56 |
| ERICSON, FRITSI H | DISTRICT OFFICE STAFF | 4,700.68 |
| ESTES, ROSA E | PART-TIME EMPLOYEE, TO NOV 30 | 520.00 |
| FORREST, DIANA PATRICIA | CORRESPONDENCE/OUTREACH COORD | 5,449.99 |
| GROCE, DINAH K | STAFF ASSISTANT-DISTRICT | 5,154.64 |
| HEIDBREDER, GLORIA MAY | PART-TIME EMPLOYEE, TO DEC 15 | 2,496.00 |
| HENRIE, ROBERT A | ADMINISTRATIVE ASSISTANT | 7,381.77 |
| LYNN, SUSAN B | RURAL REPRESENTATIVE | 4,306.00 |
| MERICLE, SHEILA ANN | LEGISLATIVE AIDE | 5,481.73 |
| MORRIS, MICHELE MARIE | PART-TIME EMPLOYEE | 2,850.01 |
| RIGGS, LINDSEY LOU | PRESS SECRETARY | 5,835.85 |
| SCHREIBER, ADRIENNE MOLLY | CONGRESSIONAL AIDE, TO NOV 30 | 2,497.74 |
| SHORT, KIM M | OFFICE MANAGER | 8,653.51 |
| ZUMINO, KAY H | STAFF MEMBER DIST OFC | 4,516.33 |

## OFFICE OF THE HON. GUS SAVAGE

| | | |
|---|---|---|
| ABBOTT, ANNIE M | EXECUTIVE ASSISTANT | 7,875.00 |
| BARKER, MYDIA V | PART-TIME EMPLOYEE | 1,650.00 |
| BLACKMAN-SCHWABACHER, JESSICA | LEGISLATIVE ASSISTANT | 6,000.00 |
| BRATCHER, NEAL A | SPECIAL ASSISTANT | 6,750.00 |
| COLLINS, JACQUELINE Y | PRESS ASSISTANT | 1,800.00 |
| FARMER, FRANCESTA E | EXECUTIVE DIRECTOR, FROM DEC 1 | 1,000.00 |
| FRANKLIN, ALVA J | DISTRICT OFFICE MANAGER, FROM NOV 15 | 2,300.00 |
| HARPER, GARY WILLIAM | PART-TIME EMPLOYEE | 1,650.00 |
| HOLT, BENJAMIN JAMES | PART-TIME EMPLOYEE | 1,650.00 |
| HUTCHERSON, LAWRENCE | FIELD WORK DIRECTOR | 5,250.00 |
| JONES, BRETRAND F | STAFF ASSISTANT | 4,500.00 |
| JONES, LADARA WOODS | DISTRICT CASE WORKER | 4,500.00 |
| LEWIS, MARY | ASSISTANT PROJECTS DIRECTOR | 3,750.00 |
| MATHIS, BRENDA EILEEN | DISTRICT RECEPTIONIST | 4,108.34 |
| OTIS, ELLA MAE | SERVICE REPRESENTATIVE, TO DEC 18 | 3,975.00 |
| PERRY, LEN S | CHIEF LEGISLATIVE ASSISTANT | 6,000.00 |
| PETERS, LUANNER | DISTRICT ADMINISTRATOR | 6,000.00 |
| POLK, RUDY V | ADMINISTRATIVE ASSISTANT, FROM DEC 1 | 4,000.00 |
| SENESIE, SHEILA | SECRETARY CASEWORKER, FROM DEC 1 | 1,000.00 |
| TUCKER, ANDREW | FIELD DIRECTOR | 7,500.00 |
| WAILES, CHATMAN C,JR | SPECIAL PROJECTS DIRECTOR | 5,250.00 |
| WARREN, HELEN L | PART-TIME EMPLOYEE | 1,650.00 |

## OFFICE OF THE HON. HAROLD S SAWYER

| | | |
|---|---|---|
| BOOTH, VALERIE JO | STAFF ASSISTANT | 4,607.19 |
| CUDNEY, KIMBERLEY L | STAFF ASSISTANT | 4,160.01 |
| DOEZEMA, BETSY A | STAFF ASSISTANT | 6,706.55 |
| DOWNS, CAROLE ANN | TEMPORARY EMPLOYEE | 2,496.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, TO OCT 31 | 1,416.68 |
| KALINIAK, CATHERINE MARY | PRESS SECRETARY | 5,199.99 |
| LOBISCO, MARY F | ADMINISTRATIVE ASSISTANT | 9,879.99 |
| OSTAPOWICZ, NANCY A | STAFF ASSISTANT | 5,199.99 |
| OSTROW, ANN M | STAFF ASSISTANT | 2,652.00 |
| SCHRAM, ELIZABETH JOAN | STAFF ASSISTANT | 4,607.19 |
| VANLIER, CHARLENE LOU | LEGISLATIVE ASSISTANT | 6,500.01 |
| WALKER, JEAN | STAFF ASSISTANT | 4,607.19 |
| WALTON, SUSAN GAY | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,800.00 |
| WESTMAN, JOHN R | DISTRICT REPRESENTATIVE | 11,155.16 |
| WILLIAMS, STEVEN LUTON | LEGISLATIVE ASSISTANT | 5,449.59 |
| WITSMAN, ELIZABETH K | LEGISLATIVE ASSISTANT | 6,638.31 |
| WONDERGEM, TIMOTHY C | STAFF ASSISTANT | 4,470.96 |

## OFFICE OF THE HON. JAMES H SCHEUER

| | | |
|---|---|---|
| AMHAUS, DEAN | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| BABYAK, GREGORY ROGER | ADMINISTRATIVE ASSISTANT | 9,049.99 |
| BAILEY, BARBARA D | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| CANADA, RENEE E | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 300.00 |
| FISCHMAN, SELMA | SECRETARY | 5,043.48 |
| FRATIANNI, JOHN | EXECUTIVE ADMINISTRATOR | 10,404.69 |
| GENG, THOMAS WILLIAM | LEGISLATIVE CORRESPONDENT | 4,185.01 |
| GOTTLIEB, GERTRUDE | | 1,100.40 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JAMES H SCHEUER—CONTINUED

| | | |
|---|---|---|
| KATZ, RUTH J | LEGISLATIVE AIDE, TO OCT 31 | $1,993.33 |
| KILMNICK, ROSANNE | PART-TIME EMPLOYEE, FROM NOV 1 | 1,000.00 |
| KLAGES, CHRISTINE | RECEPTIONIST/CLERK TYPIST | 4,000.00 |
| KUNIAN, MARCUS | PRESS SECRETARY/SPECIAL ASSISTANT | 8,920.00 |
| LUSTIG, ESTHER HELEN | DISTRICT REPRESENTATIVE | 9,696.31 |
| POLLARA, WILLIAM | PART-TIME EMPLOYEE, FROM NOV 1 | 1,000.00 |
| RECORD, FRANCIS C | SHARED EMPLOYEE, TO OCT 31 | 180.00 |
| ROSNER, SIGMUND | GOVERNMENT/CONSTITUENT RELATIONS | 3,324.36 |
| SABINI, JOHN DAVID | SCHEDULING COORDINATOR | 5,449.59 |
| SHACKNAI, JONAH | SPECIAL ASSISTANT, TO OCT 31 | 333.33 |
| STOKES, RANDY BENNETT | OFFICE MANAGER | 9,102.01 |
| WALKER, RONALD R | PART-TIME EMPLOYEE | 1,200.00 |
| WEAVER, BETTE | EXECUTIVE ASSISTANT | 8,089.99 |

## OFFICE OF THE HON. CLAUDINE SCHNEIDER

| | | |
|---|---|---|
| BROWN, MARCIA JEAN | CLERK-STENOGRAPHER | 2,737.56 |
| BUCKLEY, PAULA A | STAFF ASSISTANT, FROM NOV 3 | 2,482.56 |
| CRIST, DARLENE TREW | FEDERAL PROGRAMS LIASON | 5,676.59 |
| DALE, DARBY ELISABETH | STAFF ASSISTANT, TO NOV 30 | 2,083.34 |
| DETOY, STEVEN R | STAFF ASSISTANT, FROM NOV 3 | 2,713.52 |
| DOYLE, MICHAEL MATTHEW | EXECUTIVE ASSISTANT, TO NOV 30 | |
| | EXECUTIVE ASSISTANT, FROM DEC 6 | 9,763.79 |
| GAFNEY, JAMES P | SPECIAL ASSISTANT, FROM NOV 3 | 3,738.13 |
| GIRARD, DORIS G | OFFICE MANAGER | 6,149.08 |
| KOEHLER, CYNTHIA LYNN | STAFF ASSISTANT | 3,607.01 |
| LISI, ARTHUR WILLIAM,JR | CASEWORKER, TO NOV 2 | |
| | STAFF ASSISTANT, FROM NOV 3 | 3,671.51 |
| MCCORMICK, CYNTHIA NAUGHTON | LEGISLATIVE ASSISTANT | 4,517.00 |
| MCSWEENEY, BARBARA JOYCE | LEGISLATIVE ASSISTANT | 3,997.01 |
| MORETTI, CHRISTOPHER S | STAFF ASSISTANT, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 200.00 |
| MOTT, REBECCA E | PRESS SECRETARY, TO OCT 31 | |
| | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 15 | 4,432.50 |
| NICHOLS, MARY B | PART-TIME EMPLOYEE | 771.95 |
| NICHOLS, TODD C | EXECUTIVE ASSISTANT | 11,231.29 |
| ROCHFORD, SUSAN P | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 360.00 |
| SCHAEFFER, ERIC V | LEGISLATIVE ASSISTANT | 5,687.00 |
| STAELIN, CHARLOTTE D | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 720.00 |
| TAYLOR, BARBARA JEANNE | OFFICE MANAGER | 4,809.99 |
| TEVYAW, MAUREEN F | SECRETARY | 3,086.99 |
| TOTI, FRANK VINCENT,JR | STAFF ASSISTANT | 3,997.01 |
| WESTON, WILLIAM G | CASE WORKER | 3,727.01 |
| WICKER, ELAINE L | SHARED EMPLOYEE, TO OCT 31 | 200.00 |
| WOLFERSEDER, PAULA M | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO OCT 31 | 300.00 |

## OFFICE OF THE HON. PATRICIA SCHROEDER

| | | |
|---|---|---|
| BAILEY, BARBARA D | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| BOUYEA, CLAUDETTE | STAFF AIDE | 3,639.99 |
| BUCK, DANIEL J | ADMINISTRATIVE ASSISTANT | 13,654.41 |
| CHEROUTES, LOUIS XENOPHON | STAFF AIDE | 7,395.34 |
| CLARK, LILY G | STAFF AIDE | 5,787.34 |
| GOGGIN, MAUREEN E | PART-TIME EMPLOYEE, TO OCT 31 | 108.99 |
| JARAMILLO, LUIS | STAFF AIDE | 4,374.99 |
| LETTIN, ROBERT EUGENE | PRESS SECRETARY | 5,302.33 |
| MAYS, JUDITH ANNE | STAFF AIDE | 4,351.89 |
| MULDROW, MARGARET ELIZABETH | STAFF AIDE | 2,426.66 |
| MUNDT, GARY H | STAFF AIDE | 4,904.76 |
| PAMFILIS, ANDREA | STAFF AIDE | 7,395.34 |
| POSTLEWAIT, MAURITA | STAFF AIDE | 2,129.13 |
| SAAVEDRA, LEON V | STAFF AIDE | 6,812.01 |
| SEARS, PETER M | STAFF AIDE | 5,202.95 |
| SMITH, ANN C | SHARED EMPLOYEE | 562.41 |
| TANSIMORE, ANTHONY A | STAFF AIDE | 4,421.59 |
| TRIOLO, SHARON LEE | STAFF AIDE | 4,359.69 |
| VINSON, VENITA | STAFF AIDE | 8,319.99 |

## OFFICE OF THE HON. RICHARD T SCHULZE

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BERARDOCCO, DIANA | STAFF ASSISTANT | 4,500.00 |
| BORG, SHARON LYNN | PERSONAL SECTY/OFFICE MANAGER | 6,750.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. RICHARD T SCHULZE—CONTINUED

| | | |
|---|---|---|
| BOSTON, BRUCE ORMAND | SPEECH WRITER | $2,250.00 |
| BURG, REGINA B | STAFF ASSISTANT | 4,125.00 |
| COPPOLINO, ANTHONY J | PART-TIME EMPLOYEE | 2,499.99 |
| FRIIS, JAN WILLARD JR | STAFF ASSISTANT | 2,172.23 |
| GRAFTON, HARRY C,JR | | 11,750.01 |
| HUGGLER, HELEN F | STAFF ASSISTANT | 3,999.99 |
| HURDA, JACQUELINE LEE | STAFF ASSISTANT | 4,500.00 |
| LOCHER, JEANNINE ANNE | RECEPTIONIST, TO DEC 15 | 2,604.17 |
| MCQUISTON, JEFFERY A | D.C. INTERN | 1,200.00 |
| MILLER, KNUTE MICHAEL | LEGISLATIVE ASSISTANT | 9,000.00 |
| MULVEY, KEVIN | RESEARCH ASSISTANT | 4,250.01 |
| NEIFFER, GEORGE A | | 4,625.01 |
| RIVELL, WILLIAM H,JR | D.C. INTERN | 900.00 |
| SANTILLO, CAROLE ANN | STAFF ASSISTANT | 4,250.01 |
| SKINNER, MARGARET MARY | SECRETARY | 4,374.99 |
| WESTNER, JOSEPH | ADMINISTRATIVE ASSISTANT | 12,249.99 |

## OFFICE OF THE HON. CHARLES E. SCHUMER

| | | |
|---|---|---|
| BOGUS, FELICE | STAFF AIDE., FROM DEC 16 | 200.00 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| BROWN, PATRICIA ELIZABETH | STAFF ASSISTANT, FROM DEC 1 | 360.00 |
| CORNWELL, TERRI LYNN | SHARED EMPLOYEE, FROM DEC 16 | 1,000.00 |
| DOHERTY, NEIL F | LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30 | 890.00 |
| DRACHMAN, JASH DOUGLAS | LEGIS AIDE/COMPUTER OPERATOR, FROM DEC 16 | 1,000.00 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT, FROM NOV 1 TO DEC 15 | 2,439.00 |
| FAZIO, CHARLES A | PART-TIME EMPLOYEE, FROM DEC 1 | 240.00 |
| GOLDENRING, JANE | STAFF ASSISTANT, TO OCT 31 | 200.00 |
| HOROWITZ, MARGARET DIANE | RECEPTIONIST OFFICE MANAGER, TO DEC 15 | 3,500.01 |
| JONES, ANGELA BIRNEAL | STAFF ASSISTANT | 3,380.01 |
| LAINOFF, CAROLE J | PART-TIME EMPLOYEE, TO DEC 15 | 1,716.48 |
| LEONE, GENEVIEVE R | LEGISLATIVE ASSISTANT | 3,900.00 |
| LEVINE, SHIRLEY | PART-TIME EMPLOYEE | 1,299.99 |
| LIEBER, HILARY J | OFFICE MANAGER, TO DEC 15 | 4,809.99 |
| MAISEL, ALLAN | DISTRICT ADMIN ASSISTANT | 8,750.01 |
| MILLER, ZANDRA FEDORA | PART-TIME EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM DEC 1 | 1,008.00 |
| NEWMAN, THELMA | PART-TIME EMPLOYEE, TO OCT 31 | 375.00 |
| PALMER, CHRISTOPHER E | STAFF ASSISTANT, TO OCT 31 | 549.00 |
| ROLNICK, SY LEWIS | SPECIAL ASSISTANT FOR HOUSING | 5,499.99 |
| SCHOR, GIDEON ALEXANDER | LEGISLATIVE CORRESPONDENT | 2,611.11 |
| SCHWARTZ, IRA DAVID | STAFF ASSISTANT, FROM OCT 18 TO NOV 17 | 556.00 |
| SHEVICK, STEVEN K | LEGISLATIVE ASSISTANT | 6,249.99 |
| SIEGEL, JOHN G | LEG. AIDE | 3,750.00 |
| STACHEL, FLORENCE | STAFF ASSISTANT | 3,750.00 |
| TIMMENY, MICHAEL D | ADMINISTRATIVE ASSISTANT | 11,516.66 |
| WATKINS, ALFRED JAY | LEGISLATIVE ASSISTANCE, FROM DEC 1 | 1,000.00 |
| WIENER, MARK A | SCHEDULER | 6,000.00 |
| WILLIAMS, VALERIE,J | STAFF ASSISTANT | 3,750.00 |
| WINSTON, MARGARET | CASE SPECIALIST | 3,750.00 |
| YOSWEIN, JERY O | LEGISLATIVE ASST/SPECIAL PROJECTS | 8,000.01 |

## OFFICE OF THE HON. JOHN F SEIBERLING

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | PART-TIME EMPLOYEE | 617.00 |
| ANTHONY, BEVERLY LYNN | DISTRICT STAFF AIDE | 2,475.00 |
| BOLTE, BETSY CUTHBERTSON | SENIOR CASE WORKER | 7,275.00 |
| BRYENTON, LYNN RANEE | LEGIS CLERK AND CORRESP | 4,191.67 |
| BURRESS, JAMES MARTIN | LEGISLATIVE ANALYST | 6,500.01 |
| CASSTEVENS, KAY | LEGISLATIVE AIDE | 11,000.01 |
| CHISOLM, WILDA E | EXECUTIVE SECRETARY | 7,487.49 |
| DOUGLASS, LESLY ANN | DISTRICT OFFICE INTERN | 825.00 |
| DUNCAN, LARAINE | DISTRICT OFFICE MANAGER | 7,350.00 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT | 318.50 |
| FARIELLO, THERESA MARY | ADMINISTRATIVE SECRETARY | 3,650.01 |
| GOULET, SUZANNE | LEGISLATIVE AIDE | 5,850.00 |
| MANSFIELD, DONALD W | ADMINISTRATIVE ASSISTANT | 13,749.99 |
| MEYERS, NICHOLAS MACBRIDE | LEGISLATIVE AIDE | 5,499.99 |
| MURPHY, KENNETH R | TEMPORARY EMPLOYEE | 617.00 |
| PRY, RUSSELL M | DISTRICT FIELD REPRESENTATIVE | 3,999.99 |
| PRYOR, MICHAEL H | STAFF ASSISTANT | 318.50 |
| THEIL, LYNDA P | CASEWORKER | 3,024.99 |
| WALL, MATTHEW DUNCAN | INTERN | 916.67 |
| WALSH, MARY ANNE | CASEWORKER | 5,375.01 |
| WILKIE, EDITH B | PART-TIME EMPLOYEE | 617.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. F JAMES SENSENBRENNER JR

| | | |
|---|---|---|
| BEIGHTOL, DAVID JOHN | STAFF ASSISTANT | $3,843.34 |
| DAVIS, ARLENE IRVINE | OFFICE MANAGER | 6,425.00 |
| GARAVET, CHRISTINE ANN | STAFF ASSISTANT | 3,949.99 |
| GORDON, WILLIAM J | LEGISLATIVE ASSISTANT | 4,544.99 |
| HILL, DAVID A | SHARED EMPLOYEE | 1,749.99 |
| JABERG, ALAN D | ADMINISTRATIVE ASSISTANT | 10,599.99 |
| KIKO, PHILIP GEORGE | EXECUTIVE ASST/LEGIS COUNSEL | 10,599.99 |
| LEPAK, DAVID JOHN | STAFF ASSISTANT | 2,375.01 |
| MURPHY, JAMES THOMAS | HOME SECRETARY, FROM DEC 10 | 70.00 |
| PIEKENBROCK, PATRICIA ANNE | STAFF ASSISTANT | 3,524.99 |
| RATZEL, LARRY JOHN,JR | SR LEGIS ASST | 6,860.00 |
| REINHART, JANE AMALIA | LEGISLATIVE ASSISTANT | 4,644.99 |
| SHEEHY, TIMOTHY R | LEGISLATIVE CORRESPONDENT | 3,424.99 |
| SHEYER, AMY LYNN | STAFF ASSISTANT | 3,793.34 |
| SLAYMAKER, STEPHANIE J | RECEPTIONIST | 2,625.00 |
| SWAN, BETSY PATRICIA | STAFF ASSISTANT | 4,020.00 |
| TOMPKINS, KEITH DANA | STAFF ASSISTANT | 1,374.99 |
| WELLS, CECELIA A | HOME SECRETARY | 8,385.00 |

### OFFICE OF THE HON. BOB SHAMANSKY

| | | |
|---|---|---|
| BRESLAU, LEE M | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 100.00 |
| BROADBENT, PHILIP E | COMPUTER OPERATOR | 3,750.00 |
| CAVENDISH, ELIZABETH ANNE | LEGISLATIVE CORRESPONDENT | 3,600.01 |
| CONCILLA, DENNIS J | | 7,700.00 |
| CORNWELL, TERRI LYNN | SHARED EMPLOYEE, FROM DEC 1 | 100.00 |
| DOBEK, ROBERT F | CHIEF LEGISLATIVE ASSISTANT | 9,000.01 |
| FRIEDMAN, JOEL AARON | PART-TIME EMPLOYEE, FROM DEC 1 | 100.00 |
| GOLDENRING, JANE | STAFF ASSISTANT, FROM DEC 1 | 150.00 |
| HOFMANN, JANET L | CASE WORKER | 4,750.00 |
| JAMES, LINDA GRACE | SPECIAL ASSISTANT, FROM NOV 8 | 4,048.61 |
| JOHNSON, BRUCE EDWARD | ADMINISTRATIVE ASSISTANT | 11,000.01 |
| KENNAN, STEPHANIE ANN | LEGISLATIVE CORRESPONDENT | 3,249.99 |
| LANCE, JANE A | CASE WORKER, FROM OCT 5 | 3,499.99 |
| LANCIONE, LISA MARY | | 2,750.01 |
| PALMER, CHRISTOPHER E | PART-TIME EMPLOYEE, FROM DEC 1 | 100.00 |
| PRICE, LARRY | CASEWORKER | 2,706.92 |
| RICHEY, STAN | LEGISLATIVE ASSISTANT | 5,250.00 |
| RIGHTER, JULIA B | CASEWORKER | 3,687.51 |
| ROBINSON, MARYLYN A | EXECUTIVE SECRETARY | 4,025.01 |
| ROZENMAN, ERIC LAWRENCE | PRESS AIDE | 4,255.57 |
| SANDERS, MARILEE C | SECRETARY | 4,324.99 |
| STOCK, RICHARD H | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| WAKEFIELD, KAREN E | EXECUTIVE ASSISTANT | 6,500.01 |

### OFFICE OF THE HON. JAMES M SHANNON

| | | |
|---|---|---|
| ADAMS, DANIEL COFFIN | LEGISLATIVE ASSISTANT | 5,499.99 |
| CARLSON, ANNE ELIZABETH | CONGRESSIONAL AIDE | 3,120.00 |
| CLEMON-KARP, SHEILA | DISTRICT COORDINATOR | 7,067.85 |
| CLEVEN, JEFFREY PETER | CONGRESSIONAL AIDE, FROM DEC 6 | 833.33 |
| DUBE, ELAINE MARIE | CONGRESSIONAL AIDE | 3,120.00 |
| FETZER, MORRISON BRIAN | CONGRESSIONAL AIDE | 3,380.01 |
| GOGGIN, MAUREEN E | ADMINISTRATIVE AIDE., FROM NOV 1 | 3,333.34 |
| HAYES, DANIEL ANTHONY | CONGRESSIONAL AIDE | 3,120.00 |
| JACOBSON, CHRIS L | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 250.00 |
| KELLEHER, HUGH | CONGRESSIONAL AIDE | 6,500.01 |
| LYMAN, MARY S | CONGRESSIONAL AIDE | 4,749.99 |
| MCGINN, DAVID R | CONGRESSIONAL AIDE | 9,237.81 |
| MELVIN, PATRICIA MARION | CONGRESSIONAL AIDE | 3,923.91 |
| REEVES, FLORENCE E | CONGRESSIONAL AIDE | 3,521.97 |
| SHEEHY, PAUL J | CONGRESSIONAL AIDE, FROM OCT 5 | 9,365.46 |
| SIEGAL, BARBARA | CONGRESSIONAL AIDE | 3,521.97 |
| STAELIN, CHARLOTTE D | LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30 | 100.00 |
| SUDUIKO, RONALD P | ADMINISTRATIVE ASSISTANT | 11,960.01 |
| SWEENEY, MARIE PATRICIA | CONGRESSIONAL AIDE | 2,671.11 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |

### OFFICE OF THE HON. PHILIP R SHARP

| | | |
|---|---|---|
| BURKE, MICHAEL EDWARD | LEGISLATIVE ASSISTANT | 4,419.99 |
| DEHNER, JENNIFER ANNE | INTERN, TO NOV 3 | 972.40 |
| GANN, RICKEY | STAFF ASSISTANT | 4,436.94 |
| GYURE, RONALD A | DISTRICT DIRECTOR | 7,901.82 |
| IMUS, DONNA | EXECUTIVE ASSISTANT | 5,086.29 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. PHILIP R SHARP—CONTINUED

| | | |
|---|---|---|
| KLEGER, LITA LEVINE | RECEPTIONIST | $3,380.01 |
| KLOSE, CHRISTOPHER | STAFF ASSISTANT | 3,639.99 |
| KRAFT, MICHAEL BAKER | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| LANGSDORF, SUZANNE M | PART-TIME EMPLOYEE | 326.97 |
| MERCHANTHOUSE, HELEN | CASEWORKER | 4,731.63 |
| MILLER, ANN | LEGISLATIVE ASSISTANT | 4,419.99 |
| NUSSBAUM, MAXINE ELOISE | STAFF ASSISTANT | 2,327.54 |
| PRICE, LEWIS BERNARD | PART-TIME EMPLOYEE | 624.00 |
| SCOTT, JESSICA L | COMMUNITY REPRESENTATIVE | 954.27 |
| SEWELL, CAROL ANN | | 4,436.94 |
| SHEPPARD, BILLIE LOUISE | CASEWORKER | 4,436.94 |
| SPARKS, JOHN DEWEY | PRESS SECRETARY, FROM DEC 1 | 2,080.00 |
| TRIMMER, CAROL L | STAFF ASSISTANT | 2,270.94 |
| WANLEY, THOMAS E | LEGISLATIVE AIDE | 6,500.01 |
| WESLOSKI, CAROLE MARY | PART-TIME EMPLOYEE | 1,634.88 |

### OFFICE OF THE HON. E CLAY SHAW JR

| | | |
|---|---|---|
| AMEND, DEBORAH ANN | PRESS SECRETARY | 4,277.77 |
| ASBELL, FRED THOMAS | ADMINISTRATIVE ASSISTANT | 7,377.65 |
| BROWN, JEANNE V | STAFF ASSISTANT | 4,756.24 |
| CAMP, WILLIAM MILTON | STAFF ASSISTANT | 4,241.34 |
| COCHRANE, JOHN P | DISTRICT REPRESENTATIVE | 7,611.50 |
| DAILEY, ROBERT EMMET,JR | LEGISLATIVE ASSISTANT | 1,699.50 |
| DAVIS, WILLIAM CARLTON,3RD | STAFF ASSISTANT, FROM NOV 3 | 3,251.39 |
| DUKE, CONSTANCE WILKINS | STAFF ASSISTANT | 3,814.99 |
| GALE, DEBORAH FELDMAN | LEGISLATIVE ASSISTANT | 5,206.75 |
| GARDNER, AVA MARIA | LEGISLATIVE COMPUTER OPERATOR | 4,627.59 |
| KOHL, TERESA MCDONNELL | RECEPTIONIST | 4,292.74 |
| LOCKWOOD, BRIAN RUSSELL | SPECIAL PROJECTS DIRECTOR | 6,000.01 |
| MAUS, CATHERINE ANN | STAFF ASSISTANT | 4,241.34 |
| MCCORMICK, DEBORAH ANN | PERSONAL SECRETARY | 5,206.75 |
| PICKEL, DOROTHY DICK | STAFF ASSISTANT | 3,031.00 |
| SCOTT, DEBORAH ANN | PART-TIME EMPLOYEE | 1,721.00 |
| SMOLKO, JOHN F,JR | LEGISLATIVE ASSISTANT | 4,530.21 |
| STRONG, WENDY RUHLIN | CHIEF LEGISLATIVE ASSISTANT | 8,267.99 |
| WACKES, JEAN N | STAFF ASSISTANT | 4,756.24 |

### OFFICE OF THE HON. RICHARD C SHELBY

| | | |
|---|---|---|
| BUTLER, CORNELIA P | DISTRICT REPRESENTATIVE | 4,340.28 |
| CALDWELL, ANNE KATHLEEN | SECRETARY | 7,069.44 |
| CALLAWAY, BETTY ALLEN | | 4,340.28 |
| CARVER, KATHRYN SMITH | DISTRICT STAFF MEMBER | 3,750.00 |
| DEARMAN, ANDREW J,JR | DISTRICT REPRESENTATIVE | 11,616.66 |
| DUNLAVY, BLAIR | DISTRICT STAFF REPRESENTATIVE | 4,340.28 |
| LAKE, AUBREY M | FIELD REPRESENTATIVE | 1,061.33 |
| LEE, VICTORIA BROOKS | SECRETARY | 5,241.66 |
| LEFKOVITS, MARSHA PHYLLIS | PRESS SECRETARY | 7,069.44 |
| MADDOX, ADELIA SMITH | LEGISLATIVE ASSISTANT | 8,319.44 |
| ROBERTS, RICHARD Y | ADMINISTRATIVE ASSISTANT | 10,700.01 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| WELLS, F ANGELYN | PART-TIME EMPLOYEE, TO OCT 31 | 2,100.00 |
| WILSON, ACQUENETTA J | COMPUTER OPERATOR, TO NOV 30 | |
| | COMPUTER OPERATOR, FROM DEC 5 | 3,999.99 |
| WOOD, BOBBY C | EXECUTIVE ASSISTANT | 3,056.94 |

### OFFICE OF THE HON. NORMAN D SHUMWAY

| | | |
|---|---|---|
| BURROUGHS, JAMES TRAVIS | LEGISLATIVE ASSISTANT | 4,495.92 |
| CARPER, ANN ELIZABETH | LEGISLATIVE ANALYST | 4,495.92 |
| CHAVEZ, CYNTHIA MARIE | CLERK/TYPIST | 3,536.01 |
| CREWS, GRACE L | SHARED EMPLOYEE | 1,590.42 |
| DELLA PORTA, DAVID A | STAFF ASSISTANT, TO OCT 31 | 693.33 |
| FLICK, LAWRENCE GEOFFREY | STAFF ASSISTANT | 3,120.00 |
| FRANSON, SUSAN ELIZABETH | APPOINTMENT SECTY/SPECL PROJ COORDN | 3,120.00 |
| JONES, CHARLES POWNALL | LEGISLATIVE DIRECTOR | 8,319.99 |
| JONES, JANET WESLEY | CASEWORKER | 3,726.67 |
| KOLENSKY, LORENE FRANCES | DISTRICT CASE WORKER | 3,596.31 |
| MCFADDEN, ANN ELIZABETH | LEGISLATIVE ANALYST | 3,990.48 |
| POLATTY, DAPHNE JOYCE | RECEPTIONIST | 3,510.00 |
| SAHYOUN, LOIS M | EXECUTIVE SECRETARY | 5,994.57 |
| SEEGER, CHRISTOPHER C | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| SIEGLOCK, JACK | FIELD REPRESENTATIVE | 4,339.65 |
| SMITH, MARY-TERESA E | PRESS ASSISTANT | 8,106.27 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. E G (BUD) SHUSTER

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | $300.00 |
| BEAHM, SANDRA JO | RECEPTIONIST-APPT SECTY, FROM DEC 28 | 108.33 |
| BOBECK, JEFFREY L | STAFF ASSISTANT | 3,500.01 |
| BOOTHE, EVELYN M | CASEWORKER | 4,849.71 |
| EPPARD, ANN M | ADMINISTRATIVE ASSISTANT | 14,250.00 |
| HAINSEY, GAIL V | DISTRICT AIDE | 3,999.99 |
| HENNIGE, LUCILLE M | CASEWORKER | 5,250.00 |
| HOLSTINE, LU ANN | STAFF ASSISTANT | 4,625.01 |
| HUBER, DENISE ANNETTE | DISTRICT AIDE | 936.00 |
| KRON, CHARLES J | D.C. INTERN | 455.01 |
| LARISON, KAREN D | SHARED EMPLOYEE | 1,500.00 |
| LOESSY, ALAN R | DISTRICT AIDE | 6,129.00 |
| MCKISSICK, CAROL ANN | OFFICE MANAGER | 11,250.00 |
| MOSS, MARGARET JANE | STAFF ASSISTANT | 5,499.99 |
| SHIBA, MONICA LECHNER | RECEPTIONIST | 2,859.99 |
| SIEGRIST, ROBERT R | PRESS AIDE | 11,750.01 |
| STRICKFADEN, DANIEL G | STAFF ASSISTANT | 4,125.00 |
| YERKS, SUZANNE | STAFF ASSISTANT | 3,380.01 |

### OFFICE OF THE HON. MARK SILJANDER

| | | |
|---|---|---|
| BLANKS, MIRIAM LOUISE | LEGISLATIVE CORRESPONDENT | 4,004.92 |
| CORRELL, CAROLINE CLARK | APPOINTMENT SECRETARY | 3,612.92 |
| DARR, ED | SPECIAL ASSISTANT, FROM DEC 1 | 4,500.00 |
| DENNISON, STEVEN ROBERT | STAFF ASSISTANT | 4,274.58 |
| FREES, JANET L | DISTRICT OFFICE MANAGER | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30 | |
| | LEGISLATIVE RESEARCH ASSISTANT., FROM DEC 1 | 4,340.99 |
| GAY, JEFFREY DRUMMOND | STAFF ASSISTANT | 1,299.99 |
| HAGERMAN, HEIDI SUE | STAFF AIDE, TO OCT 31 | 500.00 |
| KARBONIT, PEGGY J | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| LAWLER, JAMES THOMAS | LEGISLATIVE DIRECTOR | 8,033.00 |
| LAWRENCE, MICHAEL G | OFFICE MANAGER, TO OCT 31 | |
| | OFFICE MANAGER, FROM NOV 5 | 6,230.85 |
| LONIE, DAVID M | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 1,000.00 |
| LUKETINA, ROBIN M | GENERAL COUNSEL/CHIEF OF STAFF | 11,453.34 |
| METCALFE, AMY ELIZABETH | RECEPTIONIST | 3,414.92 |
| NEWPORT, WAYNE THOMAS | STAFF ASSISTANT, FROM OCT 26 | 1,372.22 |
| PLOWMAN, KENNETH DEAN | PRESS SECRETARY | 5,432.99 |
| RAVITCH, RONALD LEE | DISTRICT REPRESENTATIVE | 5,679.66 |
| RAY, DIANE MARION | SECRETARY RECEPTIONIST | 2,783.16 |
| REDMAN, DAVID | DISTRICT ADMINISTRATOR | 8,822.67 |
| SMITH, DEBORA A | COMPUTER OPERATOR | 4,004.92 |
| STRAND, MARK NILS | LEGISLATIVE ASSISTANT | 5,732.99 |
| TAYLOR, JOYCE ANN | TO OCT 31 | |
| | DISTRICT SECRETARY, FROM NOV 1 | 2,960.00 |
| THOMPSON, WILLIAM NORMAN | PART-TIME EMPLOYEE, FROM DEC 1 | 1,000.00 |

### OFFICE OF THE HON. PAUL SIMON

| | | |
|---|---|---|
| ASHMAN, PAULA KAY | DISTRICT SEC/CASEWORKER | 3,624.99 |
| CARLE, DAVID W | PRESS SECRETARY | 6,275.01 |
| CHAVIS, ANGELA C WIMBUSH | PART-TIME EMPLOYEE | 1,920.00 |
| COHN, RONALD A | LEGISLATIVE ASSISTANT | 3,000.00 |
| COUPLING, VICTORINE A | SECRETARY | 6,225.00 |
| DARBY, RICHARD A | ASSISTANT | 600.00 |
| DUNN, JOSEPH BENJAMIN | RECEPTIONIST,ASSISTANT | 5,124.99 |
| GOTT, PATSIE ANN | SECRETARY/CASEWORKER | 3,624.99 |
| JOHNSEN, RAY V | OFFICE MANAGER | 7,524.99 |
| JOHNSON, KATHLEEN D | PART-TIME EMPLOYEE | 1,080.00 |
| LAWRENCE, CARLA ANN | PART-TIME EMPLOYEE | 1,350.00 |
| MAPLE, KARL E | STAFF ASSISTANT | 4,299.99 |
| MORRILL, PAUL HAMPTON JR | PROJECTS ASSISTANT | 800.01 |
| OTTEN, VICTORIA ANNE | LEGISLATIVE DIRECTOR | 8,375.01 |
| OTTERSON, VIRGINIA | ASSISTANT | 5,724.99 |
| PENNING, NICHOLAS J | LEGISLATIVE ASSISTANT, TO OCT 31 | 1,000.00 |
| PIERCE, JOE BOB | PROJECTS ASSISTANT | 8,274.99 |
| PINKNEY, GILL MICHELLE | CLERK TYPIST. | 3,975.00 |
| PONDER, MARY ELIZABETH | STAFF ASSISTANT | 5,475.00 |
| SINCLAIR, GERALD G | ADMINISTRATIVE ASSISTANT, FROM DEC 1 | 4,000.00 |
| WILLER, JAY DONALD | LEGISLATIVE ASSISTANT | 3,675.00 |
| WILLIAMS, AGNES E | PART-TIME EMPLOYEE | 1,500.00 |
| WILLIAMS, VIRGINIA KAY | COMPUTER OPERATOR | 4,175.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JOE SKEEN

| | | |
|---|---|---|
| ALPERSON, PHILIP R | DIRECTOR OF OPERATIONS, TO DEC 28 | $6,327.77 |
| BARELA, JONATHAN LEWIS | STAFF ASSISTANT | 3,420.00 |
| BARNCASTLE, DELIA G | FIELD REPRESENTATIVE | 4,150.97 |
| CHURCH, EDWARD M | STAFF ASSISTANT | 3,729.77 |
| CONWAY, DOROTHY ANNE | DISTRICT REPRESENTATIVE | 2,961.39 |
| EISOLD, SUZANNE | ADMINISTRATIVE ASSISTANT, TO OCT 11 | |
| | ADMINISTRATIVE ASSISTANT, FROM NOV 4 | 9,430.23 |
| EPPERS, ALICE L | DISTRICT REPRESENTATIVE | 4,360.01 |
| GALLEGOS, LOUIS ANTHONY | PART-TIME EMPLOYEE, TO OCT 31 | 350.00 |
| HUFF, LAVERA P | TEMPORARY EMPLOYEE, TO OCT 31 | 333.00 |
| LAMINA, ROBERT WILLIAM | LEGISLATIVE AIDE | 5,499.99 |
| MCKINNEY, JERRY WAYNE | PRESS SECRETARY | 5,753.10 |
| METZ, PAMELA ANN | CONSTITUENT SERVICE COORDINATOR | 4,547.21 |
| PETERSON, ARLENE B | CASE WORKER | 5,464.65 |
| PRATT, MARK B | DIRECTOR OF COMPUTER SERVICES, FROM DEC 13 | 1,225.00 |
| RASMUSSEN, JOHN C,JR | LEGISLATIVE ASSISTANT | 7,965.68 |
| RHODE, LINDA J | OFFICE MANAGER | 7,756.96 |
| STERGIOULAS, VICKI A | SHARED EMPLOYEE | 2,000.01 |
| WOOD, MARY G | FIELD REPRESENTATIVE, FROM NOV 8 | 2,067.22 |

### OFFICE OF THE HON. IKE SKELTON

| | | |
|---|---|---|
| ARNETT, ANTOINETTE S | LEGISLATIVE CORRESPONDENT | 6,135.15 |
| DUCHARME, MICHELLE M | COMPUTER OPERATOR | 3,465.00 |
| HAGEDORN, ROBERT | STAFF ASSISTANT | 4,573.65 |
| HEACOCK, MARIE B | OFFICE MANAGER | 5,984.21 |
| HILL, STEPHEN L JR | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,500.00 |
| HOGAN, JALENA WILSON | STAFF ASSISTANT | 3,859.24 |
| NEWBOULD, MARY BENNETT | RECEPTIONIST SECRETARY | 4,829.44 |
| NIERMAN, BERNA DEAN | STAFF ASSISTANT | 5,465.93 |
| ORBAN, RUSSELL | SPECIAL PROJECT DIRECTOR | 7,531.63 |
| POLLARD, JOHN J,III | LEGISLATIVE ASSISTANT | 11,318.38 |
| PULLEY, BRENDA DIANE | PERSONAL SECRETARY | 4,981.42 |
| RENFROW, KATHY LYNN | STAFF ASSISTANT | 4,716.39 |
| ROSENTHAL, HAROLD J | TEMPORARY EMPLOYEE, FROM DEC 1 | 500.00 |
| SCHWETSCHENAU, CAROL M | PART-TIME EMPLOYEE, TO OCT 31 | 1,000.00 |
| SCOTT, CAROL L | STAFF ASSISTANT | 3,280.13 |
| SEITZ, WANDA JOY | STAFF ASSISTANT | 4,853.07 |
| SIEBENMAN, TIMOTHY JAY | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,300.00 |
| SLICKMAN, DANIEL STEVEN | STAFF ASSISTANT | 5,379.73 |
| SMITH, MARK PETSCHEK | TEMPORARY EMPLOYEE, FROM DEC 1 | 300.00 |
| YATES, JERRY GLENN | ADMINISTRATIVE ASSISTANT | 10,533.33 |

### OFFICE OF THE HON. ALBERT LEE SMITH JR

| | | |
|---|---|---|
| COPPOLINO, ANTHONY J | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| GIBBS, AMY S | SHARED EMPLOYEE, FROM NOV 1 | 1,500.00 |
| GLUNT, CAROL L | LEGISLATIVE ASSISTANT, TO NOV 30 | 1,500.00 |
| GREGG, R T | ADMINISTRATIVE ASSISTANT | 9,263.89 |
| HAAR, MARGARET COLWELL | OFFICE MANAGER/PERSONAL SECRETARY | 8,950.00 |
| HOPE, NATHANIEL DEMETRIC | PART-TIME EMPLOYEE | 780.00 |
| HORNBY, CAROL J | LEGISLATIVE CORRESPONDENT | 5,294.25 |
| JOHNSON, ELLEN CLAIRE | ADMINISTRATIVE SECRETARY | 4,399.99 |
| JOHNSTON, CATHERINE RHODES | STAFF ASSISTANT, FROM NOV 15 | 2,645.00 |
| JOHNSTON, JAMES GILBERT,JR | LEGISLATIVE ASSISTANT | 7,650.01 |
| KIERAN, TERRY LYNN | SPECIAL PROJECTS DIRECTOR | 6,400.00 |
| LYNCH, TERENCE M | COMPUTER OPERATOR | 4,900.00 |
| MARTIN, ROY CLIFTON,III | CASEWORKER | 4,899.99 |
| MCKELVEY, SUSAN CADE | PRESS SECRETARY | 4,500.00 |
| NEWCOMB, SARAH ELIZABETH | DIRECTOR OF GRANTS | 7,449.99 |
| ONEAL, RICHARD D | LEGISLATIVE CORRESPONDENT | 9,650.00 |
| PERRY, JOY ANN | APPOINTMENTS SECRETARY | 4,650.26 |
| SIDES, LEAH A | RECEPTIONIST | 5,625.01 |
| SIMS, E REEVES | COORDINATOR, TO OCT 31 | 100.00 |
| THOMAS, CAROLYN JOY | CASE WORKER, TO OCT 7 | 223.61 |
| WAITES, ANGELA MICHELLE | PART-TIME EMPLOYEE | 780.00 |

### OFFICE OF THE HON. CHRISTOPHER H SMITH

| | | |
|---|---|---|
| ALEXANDER, JOAN L | OFFICE MANAGER | 5,552.01 |
| BENEDETTI, BRUCE M | DISTRICT DIRECTOR | 7,647.99 |
| BLACKWELL-WARD, DEIRDRE | STAFF ASSISTANT | 4,503.99 |
| BOEHM, KENNETH FREDERICK | ADMINISTRATIVE ASSISTANT | 10,137.00 |
| CARROLL, JEAN E | PART-TIME EMPLOYEE | 2,355.60 |
| DANNENFELSER, MARTIN J,JR | LEGISLATIVE DIRECTOR | 6,936.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. CHRISTOPHER H SMITH—CONTINUED

| | | |
|---|---|---|
| GARRETT, MARIE L | SECRETARIAL ASSISTANT | $3,849.00 |
| GOLDEN, JOYCE ELIZABETH | PART-TIME EMPLOYEE | 2,355.60 |
| GORE, EDWARD RICHARD | LEGISLATIVE ASSISTANT | 5,552.01 |
| GUILLEMETTE, LAWRENCE FRANCIS, | | 3,608.64 |
| HYER, MARILYN A | PART-TIME EMPLOYEE, FROM DEC 6 | 378.13 |
| MCDERMOTT, MARY E | STAFF ASSISTANT | 4,242.00 |
| O'CONNELL, KATHY | PRESS SECRETARY | 5,159.01 |
| O'KEEFFE, DANIEL JOHN | SPECIAL PROJECTS DIRECTOR | 6,882.96 |
| PAULSSON, PAULA C | SECRETARY-RECEPTIONIST | 3,849.00 |
| RANDOLPH, THEODORA | PART-TIME EMPLOYEE | 2,355.60 |
| RICKETT, WILLIAM DOUGLAS | PRESS SECRETARY, FROM DEC 6 | 1,458.33 |
| SPENCER, ELAINE | LEGISLATIVE CORRESPONDENT | 5,028.00 |
| WITMER, PATRICK J | LEGISLATIVE ASSISTANT | 5,187.00 |
| WLAJNITZ, MARTHA ELAINE | COMPUTER OPERATOR | 4,242.00 |

## OFFICE OF THE HON. DENNY SMITH

| | | |
|---|---|---|
| BURNEY, TERESA L | SHARED EMPLOYEE | 1,500.00 |
| CHISM, RUTH | PART-TIME EMPLOYEE | 300.00 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE, TO OCT 31 | 530.65 |
| EDSTROM, JUDY K | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| FREY, SHARON E | LEGISLATIVE CORRESPONDENT | 5,083.34 |
| HENDERSON, DAVID ALLEN | DISTRICT REPRESENTATIVE | 4,500.00 |
| HEUBUSCH, JOHN DWYER | SPECIAL ASSISTANT | 6,416.67 |
| KIM, JINNY K | LEGISLATIVE CORRESPONDENT | 5,083.34 |
| LONIE, DAVID M | SHARED EMPLOYEE, TO OCT 31 | 600.00 |
| MCMILLAN, STEPHEN D | OFFICE ASSISTANT | 3,291.67 |
| MURTHA, DONALD FLEMING | DISTRICT REPRESENTATIVE | 4,500.00 |
| PALMATEER, KATHERINE A | OFFICE MANAGER | 6,749.99 |
| ROSSMAN, KERRY JANE | SECRETARY RECEPTIONIST | 2,833.33 |
| SIMMONS, PAT | LEGISLATIVE DIRECTOR | 7,124.99 |
| SIMONS, MYLENE ANN | LEGISLATIVE ASSISTANT | 6,416.67 |
| SMITH, ANDREA LEE | PART-TIME EMPLOYEE, FROM DEC 1 | 100.00 |
| STOCKDALE, RANDOLPH BRADLEY | DISTRICT REPRESENTATIVE | 6,249.99 |
| WALDEN, GREGORY PAUL | COMMUNICATIONS DIRECTOR, FROM NOV 1 | 6,666.66 |
| WEBB, SUSAN MARIE | DISTRICT REPRESENTATIVE | 5,166.67 |
| WENZ, RODNEY ERNEST | DISTRICT REPRESENTATIVE | 3,583.33 |

## OFFICE OF THE HON. JOSEPH F SMITH

| | | |
|---|---|---|
| BUKOWSKI, MARGUERITE M | CLERK | 6,146.40 |
| BUSSE, GRACE ELLEN | CLERK | 7,927.20 |
| CAPPUCCIO, DIANE CHRISTINE | CLERK | 3,956.16 |
| CONRAD, THOMAS LOUIS | TO NOV 30 | 3,577.60 |
| DICKSON, RICHARD D,JR | CLERK, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 5 | 9,678.78 |
| KILDOO, JOAN CARLEY | CLERK | 8,729.58 |
| KING, JAMES MORGAN | CLERK | 5,366.40 |
| LEDERER, MARIE ANN | CLERK | 6,776.64 |
| LEE, ROBERT | CLERK | 5,591.04 |
| MCCOOK, MARGARET CECELIA | CLERK | 6,146.40 |
| MURPHY, MAUREEN E | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,789.17 |
| ONEAL, SHIRLEY M | ADMINISTRATIVE ASSISTANT | 14,341.59 |
| STINGER, JOSEPH | CLERK | 4,501.11 |
| SULLIVAN, DONALD P | CLERK | 6,135.99 |
| WIMBISH, GUDE | PART-TIME EMPLOYEE | 871.95 |

## OFFICE OF THE HON. NEAL SMITH

| | | |
|---|---|---|
| BARNETT, ROBERTA A | STAFF ASSISTANT | 4,175.01 |
| BRADY, SUSAN COLLEEN | STAFF ASSISTANT | 3,125.01 |
| CARTER, ELIZABETH C | STAFF ASSISTANT | 5,250.00 |
| COUPAL, JOSEPH,JR | PART-TIME EMPLOYEE | 1,824.99 |
| DAWSON, THOMAS H | ADMINISTRATIVE ASSISTANT | 13,050.00 |
| HUMPHREY, CLIFFORD WHELDON | STAFF ASSISTANT | 2,600.01 |
| KUTISH, FRANCIS AUGUST | STAFF ASSISTANT | 1,995.00 |
| LACEY, DONNA LYNN | STAFF ASSISTANT | 4,500.00 |
| MCCARTAN, GENEVIEVE | STAFF ASSISTANT | 3,125.01 |
| MCGRAW, ELEANOR L | STAFF ASSISTANT | 5,250.00 |
| NELSON, NANCY LEE | STAFF ASSISTANT, FROM OCT 18 | 3,244.44 |
| PURDIE, ELLEN CARROLL | STAFF ASSISTANT | 3,650.01 |
| RINARD, PARK | STAFF ASSISTANT | 13,050.00 |
| SIMPLICIO, NANCY R | STAFF ASSISTANT | 10,749.99 |
| STORM, RUTH E | STAFF ASSISTANT | 4,250.01 |
| SULLIVAN, RAYMOND LYNN | DISTRICT REPRESENTATIVE | 7,800.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. VIRGINIA SMITH

| | | |
|---|---|---|
| BERNHARDT, GORDON JOEI | COMPUTER OPERATOR | $3,500.01 |
| BREEN, CATHERINE HOVE | RECEPTIONIST, TO NOV 5 | 1,069.45 |
| BROUILLETTE, JAMES PATRICK | STAFF ASSISTANT | 3,477.51 |
| CAMPBELL, JOHN BRYAN JR | LEGISLATIVE AIDE | 3,999.99 |
| DEMPSEY, MARY LOUISE | SCHEDULING ASSISTANT | 3,500.01 |
| DOE, RUSSELL | SPECIAL ASSISTANT, AGRICULTURE | 3,750.00 |
| FINKE, JERALYN PARKER | LEGISLATIVE CORRESPONDENT | 3,750.00 |
| FLIESBACH, JANE DEE | | 3,249.99 |
| FREBURG, CHARLES R | RESEARCH ASSISTANT | 4,483.74 |
| HEALEY, MAUREEN ANNE | RECEPTIONIST, FROM OCT 22 | 2,108.34 |
| MULLINS, BEVERLY J | PART-TIME EMPLOYEE, TO OCT 12 | 312.00 |
| NELSON, BARBARA L | OFFICE MANAGER | 5,994.99 |
| ROCK, MICHAEL J | LEGISLATIVE ASSISTANT | 4,797.51 |
| ROHRICK, MARTHA K | SPECIAL ASSISTANT DISTRICT OFFICE | 5,722.50 |
| SNYDER, LOU ANN | PART-TIME EMPLOYEE | 1,495.58 |
| STODDARD, ALVINA J | CLERK DISTRICT OFFICE | 2,190.99 |
| STULL, GREGORY OWEN | SPECIAL ASSISTANT, TO NOV 29 | 3,771.08 |
| YESKE, JACQUELINE LEE | PRESS ASSISTANT | 4,593.75 |

## OFFICE OF THE HON. OLYMPIA J SNOWE

| | | |
|---|---|---|
| ALOUPIS, ANGELA ZENOVIA | DISTRICT STAFF ASSISTANT | 2,900.00 |
| ANDREWS, PAUL DUANE | STAFF ASSISTANT | 3,208.33 |
| BOGGS, STEPHEN MACEACHRON | PRESS ASSISTANT | 5,499.99 |
| BRODER, SHARI D | LEGISLATIVE AIDE | 4,500.00 |
| GARDNER, CAROL B | DISTRICT OFFICE MANAGER | 4,374.99 |
| HIGGINS, MARION ALEXANDER | DISTRICT STAFF ASSISTANT | 3,125.01 |
| LAUSIER, LISA MARY M | STAFF ASSISTANT | 3,812.49 |
| MCKAY, SHARON F | CASEWORKER | 3,698.76 |
| MILLER, SUSAN ELLEN | STAFF ASSISTANT, FROM NOV 22 | 1,318.96 |
| NAJNIGIER, KYRA H | STAFF ASSISTANT | 4,680.00 |
| PRIMMER, LESLEY STIPP | STAFF ASSISTANT | 3,812.49 |
| SEWALL, SARAH BULKELEY | D.C. INTERN, TO DEC 17 | 1,283.33 |
| SPRIGG, GREGORY PAUL | LEGISLATIVE AIDE | 3,999.99 |
| STEELE, HOLLY MERRILL | EXECUTIVE ASST OFFICE MANAGER | 4,812.51 |
| STEVENS, GREGORY CLARK | ADMINISTRATIVE ASSISTANT | 10,694.45 |
| THIBODEAU, DAWN E | DISTRICT SECRETARY | 3,510.00 |
| WALDER, KIRK E | LEGISLATIVE ASSISTANT | 6,000.00 |
| YAHNER, JOHN A | LEGISLATIVE DIRECTOR | 7,800.00 |
| ZIMMERMAN, MARC EUGENE | STAFF ASSISTANT | 4,875.00 |

## OFFICE OF THE HON. GENE SNYDER

| | | |
|---|---|---|
| BOOTH, ANN D | | 8,580.00 |
| EVANS, DELLA A | CLERK | 3,280.41 |
| GEOGHEGAN, LINDA L. | | 4,544.55 |
| HAYWARD, MARY LOUISE | STAFF ASSISTANT | 5,460.00 |
| HONORE, SUSANNA CLARENDON | LEGISLATIVE ASSISTANT | 5,449.59 |
| KOONTZ, J D | FIELD REPRESENTATIVE | 7,800.00 |
| MCCANN, JANE EHRMAN | STAFF ASSISTANT, TO DEC 15 | 2,112.50 |
| MYERS, CATHY | STAFF ASSISTANT | 3,950.97 |
| PETTYJOHN, DEENA RENEE | STAFF ASSISTANT | 2,600.01 |
| SMUTKO, JOAN SANDRA | STAFF ASSISTANT | 4,074.72 |
| TANNER, WILLIAM E | | 14,375.01 |
| THOMAS, ELIZABETH GRAY | DISTRICT OFFICE MANAGER | 4,131.39 |
| YORK, DAVID A | RESEARCH AIDE | 10,899.21 |

## OFFICE OF THE HON. STEPHEN J SOLARZ

| | | |
|---|---|---|
| ABBATE, PETER J,JR | SPECIAL ASSISTANT | 6,502.00 |
| BOYLE, MARY TERESA | AIDE, TO OCT 31 | 500.00 |
| CALABIA, DAWN T | LEGISLATIVE ASSISTANT | 6,000.00 |
| ERTEL, CAROL DITTA | PERSONAL SECRETARY | 6,502.00 |
| FARRELL, SARAH | LEGISLATIVE ASSISTANT | 6,187.50 |
| GAVAGHEN, MICHAEL J | PRESS SECRETARY, TO OCT 31 | 833.33 |
| GIORDANO, GASPAR P | PART-TIME EMPLOYEE, FROM NOV 1 | 1,000.00 |
| GREGORY, VICKI D | SECRETARY | 3,750.00 |
| LEDERMAN, BEN | CASE SPECIALIST | 2,400.00 |
| LEHNER, VIRGINIA L | SECRETARY | 4,500.00 |
| LEWAN, MICHAEL | ADMINISTRATIVE ASSISTANT | 12,909.67 |
| MEYERS, ERIC A | PART-TIME EMPLOYEE, FROM NOV 1 | 1,000.00 |
| ROTH, STANLEY O | LEGISLATIVE ASSISTANT, FROM NOV 4 | 4,275.00 |
| SHERMAN, RENEE M | CASE SPECIALIST | 6,425.50 |
| SPEDALE, RUTH GILDEN | DISTRICT ADMINISTRATOR | 6,000.00 |
| TANNENBAUM, RUTH | CASE SPECIALIST | 4,002.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. STEPHEN J SOLARZ—CONTINUED

| | | |
|---|---|---|
| VANDER NOOT, BARBARA | D.C. INTERN, TO NOV 30 | $1,000.00 |
| WEIN, PAULA B | OFF MGR & PERSONAL SECY | 4,375.00 |
| WURF, SYLVIA | EXECUTIVE ASSISTANT | 4,500.00 |

## OFFICE OF THE HON. GERALD B H SOLOMON

| | | |
|---|---|---|
| BROWN, CONNIE SUE | RECEPTIONIST | 3,420.00 |
| COOK, DOROTHY W | PERSONAL SECRETARY | 5,470.89 |
| D'ANDREA, JOSEPH EMANUEL | DISTRICT REPRESENTATIVE | 6,540.06 |
| DOUGLAS, GARRY F | STAFF ASSISTANT | 4,460.01 |
| DRAKE, REGENA N | LEGISLATIVE CORRESPONDENT | 3,420.00 |
| DUFFNER, HELEN G | TEMPORARY EMPLOYEE, TO OCT 31 | 640.00 |
| GAGE, MARTIN C | STAFF ASSISTANT | 3,420.00 |
| GALLION, EDWARD ROLAND | LEGISLATIVE CORRESPONDENT, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 5,740.02 |
| GLEASON, GEOFFREY J | LEGISLATIVE ASSISTANT | 6,969.51 |
| HARTMAN, WILLIAM J | STAFF ASSISTANT HUDSON | 3,705.99 |
| HELM, COLLEEN M | RECEPTIONIST, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 4,590.00 |
| HOLMES, GARY WILLIAM | EXECUTIVE ASSISTANT | 7,384.47 |
| HORGAN, MARIA FLORENCE | LEGISLATIVE CORRESPONDENT | 3,420.00 |
| KELLEHER, TIMOTHY | PART-TIME EMPLOYEE | 2,000.01 |
| MILLER, EDITH | RECEPTIONIST, TO NOV 30 | |
| | STAFF ASSISTANT, FROM DEC 1 | 3,810.00 |
| MORRIS, BARBARA ANN | ADMINISTRATIVE ASSISTANT | 12,723.39 |
| RADCLIFF, CAROLYN | SHARED EMPLOYEE, TO OCT 31 | |
| | PART-TIME EMPLOYEE, FROM NOV 1 | 1,094.40 |
| RAUCCI, PATRICIA LEONA | SECRETARY/CASEWORKER | 2,255.66 |
| RIVERS, ROBERT P | STAFF ASSISTANT | 721.50 |
| STREETER, GORDON S | PART-TIME EMPLOYEE | 825.00 |
| TARANTINO, MARY ELLEN | DISTRICE OFFICE MANAGER | 3,675.06 |

## OFFICE OF THE HON. FLOYD SPENCE

| | | |
|---|---|---|
| ADDISON, JANET ELIZABETH | SECRETARY | 3,249.99 |
| AILSWORTH, LELIA ELAINE | D.C. INTERN, FROM DEC 20 | 165.00 |
| ALEXANDER, ARLEEN ANNE | SECRETARY | 3,951.99 |
| ARANT, CYNTHIA JANE | SECRETARY | 3,639.99 |
| AVERY, CHARLOTTE MARIE | SECTION MANAGER, TO NOV 30 | 1,906.66 |
| BENNETT, ROSALYN P | CASEWORKER | 3,510.00 |
| CLARKSON, ANDREW CRAWFORD | STAFF ASSISTANT, FROM DEC 1 | 1,083.33 |
| COOK, WILLIAM A | ADMINISTRATIVE ASSISTANT | 14,602.51 |
| DERRICK, CHARLES D,JR | FIELD REPRESENTATIVE | 5,154.33 |
| GILL, LEXINE R | EXECUTIVE SECRETARY | 7,084.47 |
| GILLIG, JOHN S | POLICY ANALYST | 900.00 |
| GRAHAM, DOUGLAS ROBERT | SHARED EMPLOYEE | 3,781.17 |
| HALL, KAREN A | SPECIAL ASSISTANT | 4,577.67 |
| HIXON, ELIZABETH F | SPECIAL ASSISTANT, TO OCT 5 | 173.33 |
| HOWARD, MARY TALBERT | SECRETARY-RECEPTIONIST, FROM NOV 29 | 1,066.67 |
| MOGAN, KAREN ANN | SECRETARY | 6,500.01 |
| POWELL, CHESSYE B | SECRETARY | 4,670.10 |
| REDMAN, JAYNE T | DISTRICT SECRETARY | 3,581.76 |
| SANDERS, WALTER L | DISTRICT REPRESENTATIVE | 10,141.95 |
| SHEALY, ROBIN ELIZABETH | DISTRICT OFFICE INTERN, FROM DEC 20 | 165.00 |
| SMITH, SUSAN CHRISTINE | SECRETARY | 2,028.00 |
| TEAGUE-BATES, CAROLYN YVONNE | LEGISLATIVE AIDE | 5,263.65 |
| WAITES, TREVA F | TEMPORARY EMPLOYEE, FROM DEC 1 | 600.00 |

## OFFICE OF THE HON. ARLAN STANGELAND

| | | |
|---|---|---|
| BUNKOWSKE, HEIDI LEE | STAFF AIDE | 4,010.00 |
| CAHILL, BART JOSEPH | D.C. INTERN, FROM DEC 1 | 500.00 |
| CHRISTENSEN, NADA B | CASEWORKER | 5,309.99 |
| GILDEA, ANDREW JOSEPH | NEWS SECTY | 7,000.01 |
| HIGGINS, BARBARA E | SECRETARY, TO NOV 15 | 2,080.00 |
| KRAUSE, RENEE R | LEGISLATIVE ASSISTANT | 6,220.01 |
| LOMAX, WILLIAM L | SHARED EMPLOYEE | 2,859.99 |
| ONSGARD, PHYLLIS | DISTRICT AIDE | 7,649.99 |
| PALMER, PATRICIA E | RECEPTIONIST-SECRETARY | 4,723.43 |
| ROOTHMAM, ANDREA F | STAFF ASSISTANT | 4,139.99 |
| RUBY, DONALD W | DIRECTOR OF LEGISLATION | 8,300.00 |
| SAGER, PEGGY J | PERSONAL SECRETARY OFFICE MGR | 8,039.99 |
| SANDA, TIMOTHY JAMES | PART-TIME EMPLOYEE, FROM NOV 1 | 1,000.00 |
| SEEGER, NATHAN LEE | STAFF AIDE, FROM NOV 3 | 2,611.20 |
| TERRILL, EDWARD A | ADMINISTRATIVE ASSISTANT | 14,375.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ARLAN STANGELAND—CONTINUED

| | | |
|---|---|---|
| TOOPS, WILLIAM DAVID | LEGISLATIVE ASSISTANT | $6,350.00 |
| VERDI, BECKY JOANN | RECEPTIONIST/SECRETARY | 3,490.01 |

### OFFICE OF THE HON. J WILLIAM STANTON

| | | |
|---|---|---|
| BERNARD, ANTHONY ROGER | STAFF ASSISTANT | 4,940.01 |
| BOEPPLE, LISA E | LEGISLATIVE ASSISTANT | 9,527.43 |
| CONNELL, JEAN O. | SECRETARY | 9,750.00 |
| DUNN, JULIE | TEMPORARY EMPLOYEE, TO OCT 31 | 373.00 |
| GRAY, ARLENE A | DEPARTMENTAL ASSISTANT | 4,602.00 |
| HARDGROVE, ROBERT F | OFFICE MANAGER & PRESS SECRETARY | 11,316.00 |
| HART, NANCY LEE | CLERK/TYPIST | 2,452.32 |
| MARTIN, DAVID PAUL | CLERK, FROM DEC 1 | 500.00 |
| MCCARTHY, JANE P | STAFF ASSISTANT | 3,814.71 |
| MCGLOON, SHIRLEE E | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| REILLY, AMY ELIZABETH | PART-TIME EMPLOYEE | 2,079.99 |
| REILLY, CHRISTOPHER BRENT | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| REILLY, PATSY M | CASEWORKER | 8,174.40 |
| ROGERS, LORI KATHRYN | STAFF ASSISTANT | 3,269.76 |
| STOCKDALE, HELEN GRAY | DISTRICT OFFICE STAFF ASST | 3,678.48 |
| TIMMIS, RUTH LOUISE | SECRETARY | 4,518.60 |
| TULLY, MOLLY WOOD | STAFF ASSISTANT | 4,087.20 |
| WINNEN, ANN STOCKDALE | OFFICE MANAGER MANTUA DISTRICT OFFICE | 3,639.99 |

### OFFICE OF THE HON. FORTNEY H (PETE) STARK

| | | |
|---|---|---|
| BARTELS, TAMRA SUE | STAFF ASSISTANT | 4,166.66 |
| BURGIN, EILEEN KAY | STAFF ASSISTANT, TO OCT 31 | 150.00 |
| CARUTHERS, GLORIA V | SECRETARY | 3,406.26 |
| CAZENAVE, MARTHA JO | DISTRICT REPRESENTATIVE | 8,750.01 |
| DELERAY, PENNY THARSING | PART-TIME EMPLOYEE | 1,838.33 |
| ELLIOTT, GERALD R | STAFF ASSISTANT | 1,835.01 |
| GENUARIO, MARY ANN | STAFF ASSISTANT | 4,625.01 |
| HYDE, GAYE C | STAFF ASSISTANT | 5,791.67 |
| KIEFER, FRANK WALTON | PRESS ASSISTANT | 6,999.99 |
| LESSO, MARYANN C | OFFICE MANAGER | 5,499.99 |
| LIMON, TERESA RUTH | CASE WORKER | 4,625.01 |
| MILLER, SALLY S | PART-TIME EMPLOYEE | 3,750.00 |
| MUMPHARD, ELLA M | PERSONAL ASSISTANT | 6,150.00 |
| PAULSEN, ANN ALEXANDRIA | STAFF ASSISTANT | 3,249.99 |
| PLUMART, PERRY R | STAFF ASSISTANT | 3,000.00 |
| SARITZKY, MARLENE SHARON | STAFF ASSISTANT, FROM NOV 1 | 2,166.66 |
| STIRLING, KATHLEEN A | PART-TIME EMPLOYEE | 1,191.67 |
| VAUGHAN, WILLIAM K,JR | ADMINISTRATIVE ASSISTANT | 12,530.49 |

### OFFICE OF THE HON. DAVID MICHAEL STATON

| | | |
|---|---|---|
| ARMSTRONG, DIANA LEE | SECRETARY | 4,643.12 |
| DEAN, BILL C | ADMINISTRATIVE ASSISTANT | 9,251.84 |
| DENNIE, CHARLES R | DISTRICT ASSISTANT | 10,277.83 |
| DINGMAN, JEFFREY | RESEARCH ASSISTANT, FROM NOV 1 | 2,000.00 |
| DUNN, BLAINE P | CHIEF LEGISLATIVE ASSISTANT | 8,987.76 |
| DYER, MICHAEL JOSEPH | STAFF ASSISTANT/COUNSEL | 9,890.93 |
| GIBBS, AMY S | SHARED EMPLOYEE | 817.44 |
| HENSON, MARK RAY | LEGISLATIVE CORRESPONDENT | 3,432.00 |
| HIGGINBOTHAM, KAREN | CASE WORKER | 4,092.00 |
| HUDSON, CARRIE LEE | PART-TIME EMPLOYEE | 2,034.00 |
| KOCH, KYLENE MURPHY | EXECUTIVE SECRETARY | 5,333.19 |
| RONES, PATRICIA JODY | CASEWORKER | 5,336.52 |
| SCHLEHR, KAREN MARIE | SECRETARY | 3,869.22 |
| SCOTT, SUZANNE | LEGISLATIVE CORRESPONDENT., TO DEC 5 | 2,366.00 |
| SEREG, RONALD E | PRESS SECRETARY | 7,107.63 |
| WINSLOW, AUDREY ANNE | LEGISLATIVE CORRESPONDENT | 4,246.59 |

### OFFICE OF THE HON. CHARLES W STENHOLM

| | | |
|---|---|---|
| AUER, LOIS ANN | ADMINISTRATIVE ASSISTANT | 9,620.01 |
| BIERUT, MARY BETH | STAFF ASSISTANT | 4,290.00 |
| BOLDING, STUART BRENT | STAFF ASSISTANT | 4,887.99 |
| CHAVEZ, FRANK XAVIER | STAFF | 4,680.00 |
| CLAYTON, JAMIE M | PRESS ASSISTANT | 6,759.99 |
| COTMAN, CYNTHIA LORRAINE | PART-TIME EMPLOYEE | 696.81 |
| GOULART, SUSAN C | COMPUTER OPERATOR | 4,290.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. CHARLES W STENHOLM—CONTINUED

| | | |
|---|---|---|
| GREEN, ROBERT RANDALL | LEGISLATIVE ASST FOR AGRICULTURE | $4,809.99 |
| HAUGEN, JOHN A | CHIEF LEGISLATIVE ASSISTANT | 4,711.11 |
| KING, ARMAN D | DISTRICT REPRESENTATIVE | 7,305.99 |
| LONGLEY, BILL W | OFFICE MANAGER | 6,110.01 |
| LUBIN, MARCUS P | PART-TIME EMPLOYEE, TO OCT 24 | |
| | STAFF ASSISTANT, FROM OCT 25 TO NOV 23 | |
| | PART-TIME EMPLOYEE, FROM NOV 24 | 1,979.44 |
| OMAN, LORA | DISTRICT SECRETARY | 3,510.00 |
| SCHOONMAKER, JAYNE T | STAFF ASSISTANT | 1,374.99 |
| SIPE, CLAUDIA J | EXECUTIVE SECRETARY | 7,670.01 |
| TALLEY, ELAINE ROSE | DISTRICT AIDE | 4,290.00 |
| TICE, REBECCA | STAFF ASSISTANT | 4,809.99 |
| TOBIAS, DAMON PAUL | STAFF ASSISTANT | 3,315.00 |

## OFFICE OF THE HON. LOUIS STOKES

| | | |
|---|---|---|
| BEAN, DONALD L | ADMINISTRATIVE ASSISTANT | 9,318.28 |
| BOWENS, JACQUELINE DENISE | | 4,770.01 |
| CHATMAN, ANNA | CASE WORKER | 7,582.01 |
| CONNER, JUANITA | EXEC SECTY/SENIOR CASEWORKER | 3,871.70 |
| FRIEDMAN, KATHI VALLONE | LEGISLATIVE ASSISTANT | 5,340.01 |
| GILBERT, JEWELL | SECRETARY | 5,662.12 |
| GRAY, ADRIENNE A | | 6,645.52 |
| HARPER, JAMES C | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| HICKS, JACQUELINE | PART-TIME EMPLOYEE | 1,433.52 |
| JENKINS, JACQUELYN R | | 5,534.89 |
| LARKIN, JOYCE ANN | STAFF ASSISTANT | 5,409.99 |
| LEONARD-PETTY, SANDRA VANESSA | OFFICE ASSISTANT | 3,359.99 |
| MATUSZEWSKI, EDWARD F | PART-TIME EMPLOYEE | 2,477.10 |
| MIALS, RENEE HAZEL | STAFF ASSISTANT | 3,849.99 |
| NOKES, ARTHUR W | PART-TIME EMPLOYEE | 2,461.85 |
| SETON, LINDA KOSLEN | | 3,359.99 |
| WHITE, MATTIE JOANNE | SECRETARY | 6,049.59 |

## OFFICE OF THE HON. SAMUEL S STRATTON

| | | |
|---|---|---|
| ALDERMAN, JENNIFER LEIGH | TEMPORARY EMPLOYEE, FROM DEC 6 TO DEC 24 | 548.89 |
| BARBAGELATA, MARY E | SECRETARY | 3,809.01 |
| CROKEN, MARY E | DISTRICT SECRETARY | 5,979.99 |
| DEVITO, ELAINE T | CLERK | 2,335.05 |
| HELFRICH, LANA R | CASE WORKER | 6,485.04 |
| JACKSON, ALICE C | SECRETARY | 3,756.99 |
| KEHOE, DORTHY M | CLERK | 1,106.94 |
| KOCH, CAROL RIES | LEGISLATIVE ASSISTANT | 6,240.00 |
| LESLIE, MARY B | SECRETARY | 9,879.06 |
| MOTT, ROGER A | ADMINISTRATIVE ASSISTANT | 11,451.06 |
| PERKINS, KAREN E | FILE CLERK | 3,900.00 |
| RHYNE, ROBERT DANIEL | STAFF ASSISTANT | 1,352.01 |
| STEENBURGH, M BETH | SECRETARY | 5,330.01 |
| STRANNIGAN, ELIZABETH JEAN | PERSONAL SECRETARY | 6,267.03 |

## OFFICE OF THE HON. GERRY E STUDDS

| | | |
|---|---|---|
| CANNON, DELPHINE L | CHIEF LEGISLATIVE ASSISTANT | 6,812.01 |
| DESHAIES, MARC RAYMOND | SPECIAL ASSISTANT | 3,893.08 |
| FLEISCHER, ROBERT PETER | ADMINISTRATIVE ASST/PRESS SECTY | 6,630.01 |
| FORD, STEPHEN P | REGIONAL REPRESENTATIVE | 6,558.17 |
| GARDE, MAUREEN E | REGIONAL REPRESENTATIVE | 4,995.42 |
| HARRISON, DONNA A | CASE WORKER | 2,500.00 |
| HOLT, SANDRA | PART-TIME EMPLOYEE, TO OCT 31 | 250.00 |
| KOLOWITH, ANN | SECRETARY | 3,380.01 |
| MCCARTHY, PAUL F | PART-TIME EMPLOYEE, TO OCT 31 | 2,500.00 |
| MCCAULEY, THERESA N | CASE WORKER | 1,806.21 |
| MCFARLANE, LINDA MARLENE | SECRETARY | 3,950.97 |
| MEUNIER, JOHN JOSEPH | PART-TIME EMPLOYEE | 724.67 |
| RIDEOUT, VICTORIA JANE | LEGISLATIVE ASSISTANT | 4,359.69 |
| ROSA, DEONILDA M | CASEWORKER | 4,859.40 |
| SCHWADRON, STEVEN CLARK | SPECIAL ASSISTANT | 6,911.17 |
| SCHWARZ, ANDREW MAURICE | LEGISLATIVE ASSISTANT | 5,994.57 |
| SEE, ALEXANDER H | REGIONAL REPRESENTATIVE | 8,800.84 |
| SKOLER, ELAINE S | CASEWORKER | 2,173.58 |
| TOMASIA, MARIA A | CASEWORKER | 3,635.07 |
| TOOMEY, STEPHANIE A | CASEWORKER | 4,499.99 |
| WELLS, LINDA | SECRETARY | 5,177.13 |
| WOODWARD, WILLIAM H | SHARED EMPLOYEE | 1,250.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. BOB STUMP

| | | |
|---|---|---|
| BARTHOLOMEW, BRUCE COURTNEY | STAFF ASSISTANT | $4,459.14 |
| BARTHOLOMEW, DEBRA LYNN | STAFF ASSISTANT | 4,459.14 |
| BROOKS, RUTH ANN | SECRETARY | 3,355.80 |
| COMMENATOR, CARL | LEGISLATIVE ASSISTANT | 7,629.45 |
| DUNN, DOLORES | STAFF ASSISTANT | 4,459.14 |
| JACKSON, LISA ANN | ADMINISTRATIVE ASSISTANT | 10,256.01 |
| L'ECUYER, ROBERT AMEDEE | SPECIAL REPRESENTATIVE | 9,000.00 |
| LASSILA, ARLENE Y | ASSISTANT | 8,241.99 |
| MUNOZ, DOROTHY J | ASSISTANT | 8,241.99 |
| PETRELLA, MARY ELLEN | STAFF ASSISTANT | 4,459.14 |
| SULLIVAN, TOM M. | PROJECTS COORDINATOR | 5,655.09 |
| WILLIS, LINDA J | RECEPTIONIST | 3,900.00 |

### OFFICE OF THE HON. FOFO I.F. SUNIA

| | | |
|---|---|---|
| GAISOA, VALASI S | EXECUTIVE SECRETARY | 4,904.64 |
| GALEAI, PENI P,JR | STAFF ASSISTANT | 3,120.00 |
| IULI, MATHEW K | ADMINISTRATIVE ASSISTANT | 7,149.99 |
| MAGEO, MALU I | DISTRICT REPRESENTATIVE | 4,904.64 |
| MCMOORE, AMELIA | SECRETARY | 2,179.83 |
| PULA, NIKOLAO I | STAFF ASSISTANT | 5,199.99 |
| SAVALI, SAVALI,JR | STAFF ASSISTANT | 5,722.08 |
| TOGAFAU, ORETA MAPU | STAFF ASSISTANT | 5,722.08 |

### OFFICE OF THE HON. AL SWIFT

| | | |
|---|---|---|
| BLACKBURN, JOHN LEONARD | TEMPORARY EMPLOYEE, FROM NOV 15 | 1,533.33 |
| CASSIDY, MICHAEL D | STAFF ASSISTANT, FROM NOV 1 | 3,860.00 |
| CLARK, DENNIS | LEGISLATIVE ASSISTANT | 4,785.00 |
| CLEMENT, WILLIAM SCOTT | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | |
| | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 1,890.00 |
| COOPER, SCOTT PRESTON | LEGISLATIVE ASSISTANT | 4,290.00 |
| GARNETT, JOYCE E | PART-TIME EMPLOYEE, TO OCT 31 | |
| | EXECUTIVE SECTY/LEGISLATIVE ASST, FROM NOV 1 | 4,550.00 |
| HORNBACHER, MICKEY ALAN | STAFF ASSISTANT | 4,640.66 |
| JOHNSON, SCOTT MARTIN | PRESS SECRETARY/LEGIS ASST | 5,253.00 |
| KUECHENMEISTER, LINDA LAURA | RECEPTIONIST-SECRETARY | 3,432.00 |
| MARTINEZ, MARY M | EXECUTIVE SECRETARY | 6,084.00 |
| MCDONALD, CLYDE W | NORTH DISTRICT DIRECTOR | 4,087.26 |
| MCLAUGHLIN, ELIZABETH ANNE | CASEWORK DIRECTOR | 5,199.99 |
| OKIUYE, RICHARD JIRO | STAFF ASSISTANT | 3,663.00 |
| PEARSON, LAWRENCE JAY | PART-TIME EMPLOYEE, TO OCT 31 | |
| | DISTRICT DIRECTOR, FROM NOV 1 | 7,690.00 |
| PETTUS, DREW D | ADMINISTRATIVE ASSISTANT | 11,960.01 |
| ROTHER, MARK DAVID | PART-TIME EMPLOYEE | 1,560.00 |
| SIGLER, EVELYN DEIRDRE | SECRETARY/OFFICE MANAGER | 5,290.00 |
| THIESSEN, JANET E | STAFF DIRECTOR | 8,910.00 |
| WOOD, SUE ANN | CONSTITUENT SERVICES ASSISTANT | 3,822.00 |

### OFFICE OF THE HON. MIKE SYNAR

| | | |
|---|---|---|
| BAILEY, BARBARA D | SHARED EMPLOYEE, FROM DEC 1 | 1,000.00 |
| BALL, TERRENCE LEE | DISTRICT FIELD REPRESENTATIVE, FROM DEC 1 | 1,333.33 |
| BALTIERRA, ELIZABETH CYNTHIA | PART-TIME EMPLOYEE | 1,350.00 |
| BULLARD, WILLIAM JOHN | ADMINISTRATIVE ASSISTANT | 6,413.33 |
| CAIN, MARGARET B | DISTRICT CASE WORKER | 4,020.00 |
| CHAMBLIN, MARY SUSAN | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| EMERSON, LAVEDA RAE | SENIOR CASEWORKER DISTRICT OFFICE | 4,307.91 |
| EVANS, CARLOTTA F | DISTRICT AIDE | 4,176.00 |
| FUDGE, ROBIN ANN | RECEPTIONIST/LEG CORRESPONDENT | 4,240.01 |
| GEARHART, FRANK T,JR | COMPUTER OPERATOR | 3,549.99 |
| JENNINGS, NORMA JEAN | PART-TIME EMPLOYEE | 1,808.40 |
| KELLY, MAURITA E | RECEPTIONIST, TO NOV 7 | 1,079.17 |
| LITTLEHALE, EARL GEOFFREY | CHIEF LEGISLATIVE ASSISTANT | 8,567.87 |
| LOVOI, PAUL VINCENT | LEGISLATIVE AIDE | 4,849.98 |
| NEWBY, LILIAN ANN | PRESS SECRETARY | 7,734.75 |
| PORFIDO, MARGARET E | LEGISLATIVE CORRESPONDENT | 4,458.96 |
| STIDHAM, SUSAN LYNN | APPOINTMENTS SECRETARY | 3,112.13 |
| TATE-BALL, CYNTHIA ANN | DISTRICT FIELD REPRESENTATIVE | 3,953.87 |
| TRACY, VICKIE LEIGH | RECEPTIONIST | 3,515.82 |
| WALLACE, GENE A | DISTRICT ADMINISTRATIVE ASST | 9,440.34 |
| ZEUNE, SANDRA A | LEGISLATIVE ASSISTANT | 8,767.14 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. THOMAS J TAUKE

| | | |
|---|---|---|
| APEL, ROBERT K | DISTRICT ADMINISTRATOR | $7,250.01 |
| AUSTIN, JEANIE MARIE | TEMPORARY EMPLOYEE, TO OCT 31 | 458.33 |
| BERG, VALISSA ANN | CEDAR RAPIDS OFFICE SUPERVISOR | 5,300.01 |
| COBB, SALLY ANN | SECRETARY | 3,549.99 |
| HART, JAYNE A | LEGISLATIVE ASSISTANT, TO NOV 18 | 2,800.00 |
| HEIDBREDER, GLENN R | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,000.00 |
| HENDRIX, GLADYS P | PERSONAL SECRETARY | 6,425.01 |
| LAMB, CAROL JEAN | LEGISLATIVE CORRESPONDENT | 4,475.01 |
| MCGOLRICK, ELLEN MARIE | PRODUCTION ASSISTANT | 4,299.99 |
| MERKOWITZ, DAVID R | PART-TIME EMPLOYEE, TO OCT 31 | 500.00 |
| MEYER, GEM E | MEDIA COORDINATOR | 6,675.00 |
| NICHOLSON, STEPHEN PAUL | AGRICULTURAL LIAISON | 4,674.99 |
| PATTEE, RANDALL JAMES | TEMPORARY EMPLOYEE, FROM DEC 1 | 100.00 |
| PETERSON, ALAN DAVID | DIRECTOR OF COMMUNITY RELATIONS | 4,674.99 |
| PULLEY, CATHERINE ELIZABET | TEMPORARY EMPLOYEE, TO OCT 31 | 250.00 |
| SAVARY, PAUL ROBERT | TEMPORARY EMPLOYEE, FROM DEC 1 | 500.00 |
| SENN, WILLIAM EDWARD | LEGISLATIVE ASSISTANT | 5,550.00 |
| SNODGRASS, CAROLE ANN | CASEWORKER | 3,425.01 |
| TALLETT, CAROLYN KAY | OFFICE MANAGER | 3,549.99 |
| TARTER, KENLEY A | TEMPORARY EMPLOYEE, FROM DEC 1 | 150.00 |
| WALTON, RAYE J | SECRETARY | 2,925.00 |
| WHARFF, HAZEL | CASEWORKER | 3,800.01 |
| WICHSER, PATRICIA ANN | ADMINISTRATIVE ASSISTANT | 10,800.00 |
| WILLIAMS, JANE BOREMAN | LEGISLATIVE CORRESPONDENT, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 4,725.00 |

## OFFICE OF THE HON. W. J. (BILLY) TAUZIN

| | | |
|---|---|---|
| ANDRUS, RAYCHEL F | COMPUTER SPECIALIST/ACCTS MNGR | 4,880.25 |
| BEARY, EDWARD DOUGLAS | PART-TIME EMPLOYEE | 624.00 |
| BELL, PATRICK WINSTON | PART-TIME EMPLOYEE | 1,961.85 |
| BOICE, DONA | CASE WORKER | 4,250.70 |
| BOURGEOIS, PEGGY T | ASSISTANT DISTRICT REPS | 3,594.15 |
| CHIASSON, BRIAN JOSEPH | DISTRICT REPRESENTATIVE | 7,800.00 |
| FERNANDEZ, WAYNE MICHAEL | DISTRICT REPRESENTATIVE | 5,504.85 |
| HENDERSON, WALLACE J | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| LANDRY, BONNIE EVE | DISTRICT REPRESENTATIVE | 5,350.95 |
| LANDRY, DAVID MICHAEL | DISTRICT OFFICE COORDINATOR | 1,932.30 |
| MARTIN, CORNEL JAMES | LEGISLATIVE ASSISTANT | 3,900.00 |
| PIERCE, MILDRED JERALINE | SECRETARY | 2,496.00 |
| SABISTON, NORMA JANE | STAFF ASSISTANT | 4,533.27 |
| SHAFFER, MARCIA | APPOINTMENT SECRETARY | 5,113.08 |
| STILLEY, EVELYN H | CASEWORKER/OFFICE MGR | 6,217.98 |
| TAYLOR, JUNE W | LEGISLATIVE ASSISTANT | 4,979.43 |
| VIATOR, GENORIA B | | 2,496.00 |
| WILLIS, ROY WAYNE | LEGIS ASST/PRESS RELATIONS | 8,918.28 |

## OFFICE OF THE HON. GENE TAYLOR

| | | |
|---|---|---|
| CRUME, BONNIE JEANE | CLERK | 4,087.20 |
| HAMMOND, TONY | DISTRICT REPRESENTATIVE | 9,196.20 |
| HENSON, GERALD L | ADMINISTRATIVE ASSISTANT | 12,534.09 |
| LEACH, DENISE M | CLERK | 3,405.99 |
| MCDONALD, ANN | CLERK | 6,812.01 |
| NODLER, GARY W | CLERK | 9,196.20 |
| PALMER, PATRICIA LEE | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 808.33 |
| WARD, ROBERT STEPHEN | LEGISLATIVE ASSISTANT | 6,500.01 |
| WATKINS, FRANCES A | OFF MGR-EXEC SECRETARY | 10,762.95 |
| WHITE, BEA | CLERK | 4,087.20 |

## OFFICE OF THE HON. WILLIAM M THOMAS

| | | |
|---|---|---|
| ASHBURN, ROY A | DISTRICT COORDINATOR | 8,137.08 |
| BOYLE, BRIAN DAVID | STAFF ASSISTANT | 7,333.34 |
| BUCHANAN, LEE ANN | EXECUTIVE ASSISTANT | 7,166.66 |
| CARLSON, STACY | EXECUTIVE SECRETARY | 3,091.67 |
| EHRENREICH, LISA ANN | STAFF ASSISTANT | 3,249.99 |
| HAROUTUNIAN, GREGORY VAHACK | STAFF ASSISTANT | 1,200.00 |
| HILL, LAURA D | SECRETARY | 1,800.00 |
| HINOJOS, BENITA MARIE | PART-TIME EMPLOYEE, TO DEC 24 | 980.00 |
| HYDE, THOMAS D | LEGISLATIVE AIDE | 5,499.99 |
| KRAUTER, ALLAN DAVID | PRESS SECRETARY | 6,987.51 |
| LATHROP, JOHN WILLIAM | STAFF AIDE | 1,306.67 |
| MCCARTY, LAURIE | STAFF ASSISTANT | 4,160.01 |
| MEDDERS, WILNA J | CASEWORKER | 4,607.49 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. WILLIAM M THOMAS—CONTINUED

| | | |
|---|---|---|
| MULLEN, PATRICK WILLIAM | PART-TIME EMPLOYEE, TO OCT 10 | $266.67 |
| NORIEGA, ROBERT J | STAFF AIDE, FROM OCT 20 | 2,840.00 |
| SOFFA, SUSAN S | SECRETARY-CASE WORKER | 4,162.50 |
| SWAJIAN, CATHERINE MARY | ADMINISTRATIVE ASSISTANT | 9,094.99 |
| WILK, SCOTT T | PART-TIME EMPLOYEE, TO NOV 30 | |
| | LEG. AIDE, FROM DEC 1 | 4,200.00 |
| WILSON, MARGUERITE LEONA | PART-TIME EMPLOYEE | 1,875.00 |
| WINTERS, ROBERT STAGE | LEGISLATIVE ASSISTANT | 7,166.66 |

### OFFICE OF THE HON. ROBERT TRAXLER

| | | |
|---|---|---|
| BACHULA, GARY R | STAFF ASSISTANT | 3,406.26 |
| BREEN, SALLY JO | STAFF ASSISTANT | 4,425.01 |
| EARLY, DENNIS JAMES | STAFF ASSISTANT | 2,299.99 |
| HARE, DONALD L | STAFF ASSISTANT | 14,375.01 |
| HEWITT, RUBEN D | STAFF ASSISTANT | 5,050.00 |
| MONDOL, RAJKUMARI | STAFF ASSISTANT | 7,174.99 |
| NOLAN, ELIZABETH ANNE | STAFF ASSISTANT | 5,800.00 |
| PORTER, PAULETTE D | STAFF ASSISTANT | 4,900.00 |
| ROSENTHAL, ELVA J | STAFF ASSISTANT | 4,600.00 |
| SCHWARTZ, DENNIS R | STAFF ASSISTANT | 6,475.00 |
| SZEMRAJ, ROGER R | LEGISLATIVE ASSISTANT | 10,150.00 |
| TALBOTT, ANN MARIE | STAFF ASSISTANT | 5,050.01 |
| TROMBLEY, DEBRA K | STAFF ASSISTANT, FROM OCT 13 | 3,000.00 |
| VOISINE, LOIS M | STAFF ASSISTANT | 5,475.01 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 | 2,000.00 |

### OFFICE OF THE HON. PAUL S TRIBLE JR

| | | |
|---|---|---|
| ALLEN, KAREN ANNE | PERSONAL SECRETARY | 5,589.99 |
| BAXTER, MARTIN T II | SPECIAL ASSISTANT, FROM DEC 1 | 2,333.33 |
| CHEPP, DOROTHY E | STAFF ASSISTANT | 6,552.00 |
| CURTIS, JANE HUNTER | STAFF ASSISTANT | 2,469.99 |
| EDWARDS III, RICHARD AUGUSTUS | ADMINISTRATIVE ASSISTANT, TO NOV 30 | 9,583.34 |
| FELD, LORI BETH | STAFF ASSISTANT | 3,249.99 |
| GREENBERG, MARK STANLEY | LEGISLATIVE DIRECTOR | 11,700.00 |
| JESSIE, RUTH P | STAFF ASSISTANT | 3,302.01 |
| JOHNSTON, DONNA S | STAFF ASSISTANT | 4,809.99 |
| LORRAINE, ELIZABETH HEATER | DISTRICT OFFICE MANAGER | 8,026.20 |
| MCCOY, MICHAEL ALAN | STAFF ASSISTANT | 3,744.00 |
| MIMS, WILLIAM CLEVELAND | LEGISLATIVE ASSISTANT | 3,466.66 |
| OBRIEN, MARY LOU | STAFF ASSISTANT | 4,044.30 |
| RAYFORD, LINDA S | STAFF ASSISTANT | 3,639.99 |
| ROLLINS, KELLEY LYNN | STAFF ASSISTANT | 3,249.99 |
| RUSSELL, DENNIS GEOFFREY | STAFF ASSISTANT | 4,160.01 |
| SHACKELFORD, MARY JANE | STAFF ASSISTANT | 3,639.99 |
| WEED, ROBERT R | SHARED EMPLOYEE, FROM DEC 1 | 3,166.67 |

### OFFICE OF THE HON. MORRIS K UDALL

| | | |
|---|---|---|
| BAKER, PERRY G | STAFF ASSISTANT | 4,541.34 |
| BARRAZA, MARY LOU F | LEGISLATIVE AIDE | 5,449.59 |
| BROOKS, MARY C | EXECUTIVE ASSISTANT | 4,263.99 |
| BROWN, SHARON KAY | PRESS SECRETARY | 6,240.00 |
| ELIAS, ARNOLD VINCENT | STAFF ASSISTANT, FROM NOV 1 | 3,107.66 |
| JAMES, DAVID MATTHEW | LEGISLATIVE AIDE | 3,900.00 |
| MCGAREY, JOHN RICHARD | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 750.00 |
| O'MALLEY, NANCY A | SECRETARY | 1,905.27 |
| ONEILL, DAN J | DISTRICT REPRESENTATIVE | 8,719.35 |
| RODRIGUEZ, MARIA TERESA | CASEWORKER | 3,993.97 |
| ROGERS, LORRAINE G | OFFICE MANAGER | 6,500.01 |
| SCOTT, ANNE ELIZABETH | LEGISLATIVE AIDE | 4,904.64 |
| SHYCOFF, JOAN K | STAFF ASSISTANT | 4,341.99 |
| TAYLOR, DONNA ISABELLE | SECRETARY | 3,678.48 |
| WALKER, ROBERT J | LEGISLATIVE ASSISTANT | 9,099.99 |
| WRIGHT, BRUCE A | ADMINISTRATIVE ASSISTANT | 3,633.06 |

### OFFICE OF THE HON. GUY VANDER JAGT

| | | |
|---|---|---|
| BOLTON, KEITH P | STAFF ASSISTANT | 4,816.67 |
| CROWTHER, LORRAINE D | PART-TIME EMPLOYEE | 2,583.33 |
| GIBSON, JAMES F | CLERK | 9,000.01 |
| GUBACK, IRENE L | SECRETARY-RECEPTIONIST | 8,583.34 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. GUY VANDER JAGT—CONTINUED

| | | |
|---|---|---|
| HARJU, LORI JEAN | TEMPORARY EMPLOYEE, TO OCT 14 | |
| | LBJ CONGRESSIONAL INTERN, OCT 15 - DEC 14 | $2,008.89 |
| HAYES, DONALD WAYNE | PART-TIME EMPLOYEE | 1,500.00 |
| LAUX, DENISE PEARCE | STAFF ASSISTANT | 6,499.99 |
| MARKWOOD, JAMES S | LEGISLATIVE ASSISTANT | 7,249.99 |
| MCKEEVER, LOUISE C | SECRETARY | 2,183.34 |
| NEDEAU, BONNIE JEAN | SECRETARY, FROM NOV 1 | 1,583.34 |
| NELSON, DAN C | DISTRICT STAFF ASSISTANT | 5,375.01 |
| PACK, HEATHER ANN | SECRETARY | 3,100.00 |
| SMITH, TIMOTHY HARTLEY | STAFF ASSISTANT | 5,066.67 |
| SPARLING, JAMES M,JR | | 8,155.51 |
| TREANOR, MARGARET | PERSONAL SECTY TO MC | 8,583.34 |

## OFFICE OF THE HON. BRUCE F VENTO

| | | |
|---|---|---|
| ANDERSON, ANTHONY DEAN | TEMPORARY EMPLOYEE, TO OCT 31 | |
| | D.C. INTERN, FROM NOV 1 TO DEC 21 | 1,700.00 |
| ANDERSON, MICHAEL WILLIAM | COMMUNITY LIAISON, FROM DEC 1 | 666.67 |
| COSTELLO, MARILYN M | CASE WORKER | 4,753.53 |
| DALY, MARY ANN | SECRETARY | 2,305.08 |
| ENDICOTT, WILLIAM T | STAFF ASSISTANT | 750.00 |
| FRANCISCO, STEPHEN R | ACCOUNTANT, FROM NOV 6 TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 2,520.83 |
| GEER, SHIRLEY M | COMMUNICATIONS DIRECTOR | 9,971.08 |
| GLEASON, VIRGINIA M | SECTY/SCHEDULER | 3,800.01 |
| HEALY, RICHARD JAMES | LEGISLATIVE ASSISTANT | 4,740.00 |
| JOYCE, CATHERINE CLEAR | SECRETARY | 1,840.00 |
| JUDGE, JOHN STEVEN | LEGISLATIVE ASSISTANT | 7,150.00 |
| MCCARTNEY, CHARLENE A | SECRETARY | 5,118.01 |
| PTACEK, PAULA L | PART-TIME EMPLOYEE, FROM NOV 1 | 600.00 |
| REICH, DAVID J | STAFF ASSISTANT | 750.00 |
| ROMANS, LAWRENCE JOSEPH | EXECUTIVE ASSISTANT | 9,324.40 |
| SCHERTLER, MARY THERESE | ADMINISTRATIVE ASSISTANT | 11,515.41 |
| STOPPEL, SALLY JEAN | SECRETARY | 4,753.53 |
| UNGER, CAROL JEAN | EXECUTIVE SECRETARY | 5,098.95 |
| WASON, LINDA LOUISE | SECRETARY-RECEPTIONIST | 3,500.01 |
| YOUNG, ROBERT E | CASEWORKER | 2,220.99 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO OCT 31 | 300.00 |

## OFFICE OF THE HON. HAROLD L VOLKMER

| | | |
|---|---|---|
| DECOSTER, TIMOTHY PAUL | STAFF ASSISTANT | 5,525.00 |
| DELAPORTE, CONNIE SUE | DISTRICT SECRETARY | 4,200.00 |
| FREDERICK, JEANNE P | STAFF ASSISTANT | 6,225.00 |
| GILLIAM, DORTHY E | APPOINTMENT SECRETARY | 6,075.00 |
| GLASSEN, JAMES W | LEGISLATIVE ASSISTANT | 5,208.33 |
| GREWACH, LARRY DAVID | STAFF ASSISTANT | 7,272.21 |
| HENDRICKS, JACQUELINE | SECRETARY | 5,724.99 |
| HIBBARD, BRUCE WILEY | DIST OFFICE STAFF ASST | 5,475.00 |
| MCBRIDE, AMY L | STAFF ASSISTANT | 4,125.00 |
| MYHRE, JAMES K | LEGISLATIVE ASSISTANT | 5,525.01 |
| PATTERSON, ELLA B | STAFF ASSISTANT | 5,300.01 |
| PFAFF, BETTY LOU | DISTRICT OFFICE ASSISTANT | 4,246.67 |
| PHILLIPS, CAROL SUE | DISTRICT OFFICE SECRETARY | 3,225.00 |
| PREISACK, CAROL ANN | DISTRICT OFFICE ASSISTANT | 4,200.00 |
| SCHLOMAN, CHERRY | STAFF ASSISTANT, TO OCT 1 | 33.33 |
| SPURLING, JAMES SHANNON | ADMINISTRATIVE ASSISTANT | 9,000.00 |
| VIOREL, LEE J | DISTRICT OFFICE MANAGER | 9,800.01 |

## OFFICE OF THE HON. DOUGLAS WALGREN

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| ANDERSEN, PENNY JO | PART-TIME EMPLOYEE, FROM DEC 1 | 100.00 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 312.00 |
| CORRIGAN, JOAN MARY | LEGISLATIVE ASSISTANT | 6,911.74 |
| DELANO, JONATHAN W | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| ELLIS, MARGARET ANNE | PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| ELSON, JEAN E | PART-TIME EMPLOYEE, FROM DEC 1 | 150.00 |
| ELSON, MINOR B | SPECIAL PROJECTS AIDE | 7,540.26 |
| EUBANKS, FLORRIE | PRINCIPAL ASSISTANT | 10,600.73 |
| GIORGETTI, NELLO ORLANDO | SPECIAL PROJECT | 2,733.33 |
| LONERGAN, CAROL | STAFF ASSISTANT, FROM OCT 5 | 6,844.50 |
| MCCORMICK, MARGARET MARY | RECEPTIONIST | 6,049.99 |
| MILLER, GLENN R | DISTRICT COORDINATOR | 6,194.44 |
| MORRISON, ARTHUR FRANCIS | DISTRICT REPRESENTATIVE, TO OCT 15 | 1,353.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. DOUGLAS WALGREN—CONTINUED

| | | |
|---|---|---|
| SUROVELL, GLENDA B | LEGISLATIVE COORDINATOR | $10,023.33 |
| SZABAT, RONALD PAUL | LEGISLATIVE AIDE/MAIL COORD, FROM DEC 8 | 1,054.17 |
| WEAVER, KAY F | RECEPTIONIST, TO OCT 31 | 1,713.32 |
| ZACCHERO, MARY JO | LEGISLATIVE AIDE | 6,599.99 |

### OFFICE OF THE HON. ROBERT S WALKER

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| CHAPLINE, CYNTHIA ANN | CASEWORKER SECRETARY | 3,999.99 |
| DIOSEGY, ROSEMARIE A | CLERK | 2,000.01 |
| EBERLY, DON EUGENE | SENIOR LEGISLATIVE ASSISTANT | 6,125.01 |
| FOGAL, KIM DENISE | LEGISLATIVE CORRESPONDENT | 5,000.01 |
| FOLLMER, SALLY E | CASE WORKER | 4,562.49 |
| HANCOCK, BETH ANN | SPEC ASST-COMMNCTIONS & RESEARC | 4,250.01 |
| HOWARD, JOHN WESLEY | LEGISLATIVE ASSISTANT | 5,499.99 |
| KERCHER, CARROLL E | SECRETARY | 2,850.00 |
| MIGDON, ALEX | SPEC ASST FOR FIELD REPRESENTATION | 4,812.51 |
| MORRISON, MARTHA C | ADMINISTRATIVE ASSISTANT | 7,250.01 |
| PHILLIPS, MARC T | DISTRICT ADMIN ASSISTANT | 7,125.00 |
| REEDY, KELLY JAN | RECEPTIONIST | 3,312.51 |
| RICHMOND, NANCY W | PERSONAL SECRETARY | 6,187.50 |
| SAHD, GREGORY ANTHONY | SPECIAL ASSISTANT FOR CONSUMER AFFAIRS | 5,000.01 |
| STRICKLER, CATHERINE E | SECRETARY | 3,999.99 |

### OFFICE OF THE HON. WILLIAM C WAMPLER

| | | |
|---|---|---|
| ARNOLD, BILLIE WAYNE | SECRETARY | 2,732.32 |
| BARNES, WILLIAM JEFFERSON | STAFF ASSISTANT | 4,440.01 |
| BAUER, MARGARET L | STAFF ASSISTANT | 5,242.00 |
| BERRY, STEVEN K | ADMINISTRATIVE ASSISTANT | 12,261.60 |
| CAMP, MARTHA JANE | LEGISLATIVE ASSISTANT | 7,204.00 |
| DAVIDSON, RIVERS D,JR | FIELD REPRESENTATIVE | 3,703.72 |
| GILLESPIE, DONALD M | FIELD REPRESENTATIVE | 6,398.38 |
| GULLION, MARGARET ANN | SECRETARY | 3,703.72 |
| KEYSER, GLORIA ALEXIS | TEMPORARY EMPLOYEE, TO OCT 31 | 1,305.00 |
| LINDAMOOD, GORDON W | | 5,803.07 |
| MCGLOTHLIN, KAREN SHREE | STAFF ASSISTANT | 7,934.60 |
| MULLINS, JAMES A | FIELD REPRESENTATIVE | 7,160.29 |
| NAGEL, DIANE MICHELLE | STAFF ASSISTANT | 3,400.00 |
| OGDEN, MARILYNN L | SECRETARY | 6,961.84 |
| RASNICK, MYRNA C | SECRETARY | 5,884.96 |
| ROBINETTE, CECILIA SKEEN | SECRETARY | 3,778.93 |
| SIX, ALICE B | SECRETARY | 3,703.72 |

### OFFICE OF THE HON. HAROLD WASHINGTON

| | | |
|---|---|---|
| BAKEMAN, VINCENT C | STAFF ASSISTANT | 3,475.01 |
| BENSON, CHRISTOPHER D | PART-TIME EMPLOYEE | 450.00 |
| COLLINS, NORMA FREELAND | PERSONAL SECRETARY | 4,762.50 |
| DAVIS, PAUL WESTLEY | DISTRICT PRESS AIDE, FROM NOV 8 | 2,750.00 |
| DOMANGUE, HAZEL ANNETTE | LEGISLATIVE ASSISTANT | 7,099.99 |
| DUBOIS, CHARLES P | AIDE | 4,300.00 |
| FEGANS, DEBORAH | RECEPTIONIST | 4,423.84 |
| FORDE, MARGARET M J | PRESS SECRETARY/LEGIS ASST | 7,099.99 |
| HAMB, EDWARD J | CASE WORKER | 5,981.92 |
| HENTZ, TAMMY EUNISE | RECEPTIONIST, TO NOV 19 | 1,429.17 |
| MCCLAIN, CLARENCE L | STAFF ASSISTANT | 7,240.92 |
| MITCHELL, LEONARD | LBJ CONGRESSIONAL INTERN, FROM DEC 1 | 890.00 |
| ORDOWER, SIDNEY L | STAFF ASSISTANT, TO OCT 31 | 1,991.67 |
| PATCH, SAMUEL A | DISTRICT ADMINISTRATOR | 9,060.01 |
| ROWLAND, JANET | AIDE | 2,799.99 |
| WARE, WILLIAM F | ADM ASST/LEGAL COUNSEL | 12,550.67 |
| WHITE, DENISE KIM | SECRETARY-RECEPTIONIST, FROM DEC 7 | 800.00 |
| WILLIAMS, ERMA L | SECRETARY | 2,169.99 |
| WOODS, DOLORES T | SECRETARY | 6,367.33 |
| WOODSON, S HOWARD | LEGISLATIVE ASSISTANT | 6,909.00 |

### OFFICE OF THE HON. WES WATKINS

| | | |
|---|---|---|
| BILES, RODGER RANDOLPH | DISTRICT FIELD REPRESENTATIVE | 5,000.01 |
| BOLLINGER, MARILYN SUE | STAFF ASSISTANT | 2,250.00 |
| CONATSER, PATRICIA NELL | PART-TIME EMPLOYEE | 2,250.00 |
| COOMBES, TED | LEGISLATIVE DIRECTOR | 7,800.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. WES WATKINS—CONTINUED

| | | |
|---|---|---|
| COOPER, WANDA KAY | STAFF ASSISTANT | $1,575.00 |
| DECKER, ROSALIE S | STAFF ASSISTANT | 4,125.00 |
| DELGROSSO, BARBARA KAY | TEMPORARY EMPLOYEE, FROM DEC 1 | 870.00 |
| DEREE, MARLENE M | STAFF ASSISTANT | 4,350.00 |
| DUKE, KAREN KRUTA | STAFF ASSISTANT | 4,350.00 |
| JACKSON, LEROY W | ADMINISTRATIVE ASSISTANT | 12,100.00 |
| KREIS, PHYLLIS | OFFICE MANAGER | 3,999.99 |
| MCCLURE, REBECCA CAROL | STAFF ASSISTANT | 3,225.00 |
| RAY, EMILY KATHLEEN | LEGISLATIVE COORDINATOR | 5,349.99 |
| STORM, MARILYN J | EXECUTIVE ASSISTANT | 7,500.00 |
| THOMAS, DEBORAH L | PRESS ASSISTANT | 4,350.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE | 3,000.00 |
| WHITWORTH, LYNDAL L | DISTRICT ADMINISTRATOR | 6,600.00 |
| WILLIAMS, KATHRYN A | STAFF ASSISTANT | 2,983.33 |
| WILSON, PHYLLIS DARLENE | STAFF ASSISTANT | 2,812.50 |
| WOOLLEY, BARBARA DRUMMOND | STAFF ASSISTANT | 3,975.00 |

## OFFICE OF THE HON. HENRY A WAXMAN

| | | |
|---|---|---|
| BARTNER, MARK ARTHUR | TEMPORARY EMPLOYEE, TO OCT 31 | 500.00 |
| BEAGLE, JOYCE PATRICIA | RECEPTIONIST | 3,510.00 |
| BERMAN, KAAREN ARVILLA | RESEARCH ASSISTANT | 5,148.00 |
| DELGADO, PATRICIA COUFAL | LEGISLATIVE CORRESPONDENT | 4,680.00 |
| ELINSON, HOWARD | ADMINISTRATIVE ASSISTANT | 12,083.33 |
| GARRETT, PATRICIA J | SPECIAL ASSISTANT | 3,631.67 |
| GRADINGTON, DEANN EUGENIA | MACHINE OPERATOR | 3,249.99 |
| JOLLEY, LYNELLE DIANE | ASSISTANT | 300.00 |
| LEVEQUE, MATTHEW KURT | PART-TIME EMPLOYEE, FROM DEC 1 | 200.00 |
| LUCEY, NORA | EXECUTIVE SECRETARY | 8,475.99 |
| MARGOLIN, BURT | ADMINISTRATIVE ASSISTANT, TO DEC 5 | 5,270.83 |
| PERATA, DON RICHARD | SPECIAL ASSISTANT, FROM DEC 1 | 609.79 |
| SCARLOTT, JENNIFER | LEGISLATIVE ASSISTANT | 4,160.01 |
| SCHILIRO, PHILIP M | LEGISLATIVE ASSISTANT, FROM NOV 3 | 4,833.33 |
| SHIMABUKURO, KEIKO | COORDINATOR | 9,639.08 |
| SIEGEL, HELEN H | SPECIAL ASSISTANT | 5,280.00 |
| STROUP, STEPHEN JOHN | SPECIAL ASSISTANT | 4,749.99 |
| SVOBODA, CAROL | LEGISLATIVE CORRESPONDENT. | 3,639.99 |
| WESTHEIMER, CAROLINE FANNY | RECEPTIONIST/ASSISTANT | 3,639.99 |
| ZEITZ, MYRON GARY | LEGISLATIVE ASSISTANT | 8,060.01 |

## OFFICE OF THE HON. JAMES WEAVER

| | | |
|---|---|---|
| BLIKSTAD, JENNIFER SUSAN | CASE WORKER | 3,215.00 |
| CHAPIN, MARGARET C | PART-TIME EMPLOYEE | 3,215.00 |
| CUMMINS, LENORE | RECEPTIONIST | 1,415.00 |
| DAVISON, KATHRYN J | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| DEFAZIO, PETER A | LEGISLATIVE AIDE | 4,433.34 |
| DELEOACH, GAIL B | PERSONAL SECRETARY | 3,965.00 |
| DIZNEY, NANCY TELLIS | CASEWORKER | 4,415.00 |
| EACHUS, RONALD L | PART-TIME EMPLOYEE | 2,772.00 |
| FULOP, MARTIN JULIUS | LBJ CONGRESSIONAL INTERN, FROM DEC 1 | 890.00 |
| GILL, GAIL SHIBLEY | STAFF AIDE., FROM NOV 1 | 5,565.00 |
| HARRANG, KEVIN | STAFF ASSISTANT | 4,115.00 |
| JOHNSON, BERN ARTHUR | STAFF AIDE | 3,965.00 |
| JORY, DAVID | STAFF ASSISTANT | 2,765.00 |
| KAUFMAN, AARON ERNEST | D.C. INTERN | 2,014.34 |
| KIRCHNER, KEVIN PATRICK | STAFF ASSISTANT, FROM DEC 1 | 365.00 |
| LOW, JANICE DIANE | CASE WORKER, TO OCT 31 | 1,000.00 |
| MCGRATH, ANNE ELIZABETH | INTERN, TO OCT 31 | 800.00 |
| PIERCE, NANCY ELLEN | CASEWORKER, TO NOV 16 | 2,133.33 |
| RUTLEDGE, JOSEPH ROBERT | ADMINISTRATIVE ASSISTANT | 8,000.00 |
| RUTLEDGE, ROBERT WOOD | COMMUNICATIONS SPECIALIST | 5,315.00 |
| SALE, EDWARD GEORGE | CASEWORKER | 3,815.00 |
| SCHALLER, SANDRA J | ADMINISTRATIVE SECRETARY | 4,415.00 |
| SKILLMAN, GREGORY EDWARD | SHARED EMPLOYEE | 3,965.00 |
| SKILLMAN, MARDEL CHINBURG | STAFF ASSISTANT | 8,000.00 |
| STODDARD, GORDON PAUL | STAFF ASSISTANT, TO OCT 31 | 700.00 |
| VETTER, ROBIN E | COMMUNICATIONS ASSISTANT | 4,940.00 |
| WOOTEN, CYNTHIA | STAFF ASSISTANT | 5,315.00 |

## OFFICE OF THE HON. ED WEBER

| | | |
|---|---|---|
| BARAILLOUX, SALLY LEE | SECRETARY/RECEPTIONIST | 4,704.91 |
| BECK, DANIEL CHARLES | COMMUNICATIONS DIRECTOR, FROM NOV 15 | 4,050.34 |
| BERKEBILE, EDWARD W | LEGISLATIVE STAFF ASSISTANT | 7,146.44 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. ED WEBER—CONTINUED

| | | |
|---|---|---|
| BRADLEY, ELLEN LORRAINE | RECEPTIONIST | $4,841.14 |
| CLARK, JON M | STAFF ASSISTANT | 1,307.91 |
| COHEN, DANIEL L | LEGISLATIVE AIDE, TO OCT 31 | |
| | SENIOR LEGISLATIVE ASSISTANT, FROM NOV 1 | 6,626.42 |
| DANIELS, LORNA T | LEGISLATIVE STAFF ASSISTANT, TO OCT 31 | |
| | SENIOR STAFF ASSISTANT, FROM NOV 1 | 7,396.04 |
| GRIFFITH, GARY WALTER | LEGISLATIVE AIDE, TO OCT 31 | |
| | SENIOR LEGISLATIVE ASSISTANT, FROM NOV 1 | 6,626.42 |
| GURLEY, PATRICIA ANN | CASE WORKER | 4,704.91 |
| KATSIAGIANIS, CHRIS CONSTANTIN | CASE WORKER, TO OCT 31 | 1,330.16 |
| LEACH, MICHAEL KEITH | CASE WORKER | 4,704.91 |
| MATTHEWS, STACIA ALLYSON | RECEPTIONIST | 4,841.14 |
| MCWILLIAM, JOHN L | D.C. INTERN | 1,950.00 |
| MILLER, JEANNE M | ADMINISTRATIVE ASSISTANT | 11,306.42 |
| MINICHAN, MARY GLENN | COMPUTER OPERATOR, TO OCT 31 | |
| | DIRECTOR OF COMPUTER OPERATIONS, FROM NOV 1 | 4,841.14 |
| NIEHOUS, DAVID B | TEMPORARY EMPLOYEE | 2,652.00 |
| RIDEOUT, ANN ELIZABETH | DISTRICT MANAGER | 7,146.44 |
| WELCH, JOHN EDWIN | PART-TIME EMPLOYEE | 1,078.79 |
| WILLIAMS, TED ALAN | COMPUTER OPERATOR | 4,406.44 |

## OFFICE OF THE HON. VIN WEBER

| | | |
|---|---|---|
| ASHMMORE, THERESA HENTGES | STAFF ASSISTANT, FROM NOV 15 | 2,300.00 |
| BERREAU, MARILYN J | SECRETARY/RECEPTIONIST | 2,750.01 |
| BLACK, JON D | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 850.00 |
| BURMEISTER, ANNETTE MARJORIE | DISTRICT AIDE | 5,855.56 |
| CREWS, GRACE L | SHARED EMPLOYEE | 1,250.01 |
| DILLENBURG, MARY JO | STAFF ASSISTANT, FROM NOV 15 | 2,172.23 |
| ECKSTROM, MILTON GORDON | DISTRICT AIDE | 4,855.55 |
| GRISWOLD, DAN | PRESS SECRETARY | 4,625.01 |
| HAZZARD, JAMES T | CHIEF LEGISLATIVE AIDE | 7,561.11 |
| HOLKER, SHEILA LOUISE | DISTRICT AIDE | 5,099.99 |
| LUNDAHL, KARRI LYNN | OFFICE MANAGER | 6,400.01 |
| MEEKS, JOHN | DISTRICT ADMINISTRATIVE AIDE | 10,583.34 |
| NEWCOMBE, PATRICIA MARY | LEGISLATIVE AIDE | 6,000.00 |
| REHR, DAVID KIRBY | STAFF ASSISTANT, FROM NOV 1 | 3,333.34 |
| SHAFER, LISA G | RECEPTIONIST, TO NOV 1 | 1,291.67 |
| SPRAGUE, JILL S | COMPUTER OPERATOR | 5,208.34 |
| SWINEHART, LEONARD | ADMINISTRATIVE AIDE | 12,777.78 |
| UHLHORN, MARION E | DISTRICT AIDE | 4,361.12 |
| WATKINS, JILL CARRIE | RECEPTIONIST, FROM NOV 15 | 2,044.44 |

## OFFICE OF THE HON. TED WEISS

| | | |
|---|---|---|
| AFFELDT, DAVID | PART-TIME EMPLOYEE | 300.00 |
| AGID, HELEN ANN | STAFF ASSISTANT | 3,500.01 |
| CHACONAS, STEPHANY | EXECUTIVE ASSISTANT, TO OCT 31 | |
| | EXECUTIVE ASSISTANT, TO NOV 30 | |
| | EXECUTIVE ASSISTANT, FROM NOV 1 | |
| | EXECUTIVE ASSISTANT, FROM DEC 1 | 7,050.00 |
| CLARK, JON M | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| CORNWELL, TERRI LYNN | LEGISLATIVE DIRECTOR, FROM DEC 1 | 1,000.00 |
| DOMB, MINDY E | STAFF ASSISTANT | 3,937.50 |
| ELLIS, MARGARET ANNE | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| GANNON, ROBIN W | STAFF ASSISTANT, FROM NOV 22 | 1,245.83 |
| GOTTLIEB, JAMES R | ADMINISTRATIVE ASSISTANT | 13,250.01 |
| HELLERING, ANDREA DEE | STAFF ASSISTANT | 1,800.00 |
| HERMAN, NORMA | DISTRICT ADMINISTRATOR | 7,749.99 |
| HIRSCHOFF, PAULA MARIE | PRESS SECRETARY | 5,124.99 |
| HUBSCHER, ANN M | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,251.50 |
| KESSLER, JOSEPH MICHAEL | LEGISLATIVE ASSISTANT | 4,125.00 |
| MERLINO, JAMES | PART-TIME EMPLOYEE, FROM DEC 16 | 216.67 |
| MORIK, HELEN K | STAFF ASSISTANT | 5,250.00 |
| ORTIZ, EDWIN | STAFF ASSISTANT | 3,999.99 |
| PINSKY, MARK ALAN | LEGISLATIVE ASSISTANT | 4,875.00 |
| SANTIAGO, PROVIDENCIA | STAFF ASSISTANT | 4,250.01 |
| SEROTA, GARY D | TEMPORARY EMPLOYEE, FROM NOV 1 TO DEC 15 | 1,175.00 |
| SIMON, ROSE | PART-TIME EMPLOYEE | 1,500.00 |
| STEINMETZ, SUSAN GERRI | LEGISLATIVE ASSISTANT | 4,875.00 |
| STEVENS-KITTNER, HEATHER ANN | PART-TIME EMPLOYEE | 1,200.00 |
| WALLACH, ELLEN | SR CASE WORKER | 6,249.99 |
| WEISS, PAULA K | STAFF ASSISTANT | 6,125.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. RICHARD C WHITE

| | | |
|---|---|---|
| ASHLEY, KIMBERLY KAY | STAFF ASSISTANT | $5,750.01 |
| CHEW, ANDREA AMANDA | STAFF ASSISTANT, FROM DEC 10 | 816.67 |
| DAFFRON, JESE LEE,SR | STAFF ASSISTANT | 300.00 |
| DAFFRON, JESSE L | STAFF ASSISTANT | 9,458.33 |
| DORSEY, KAREN OBERG | LEGISLATIVE ASSISTANT | 5,781.24 |
| FIERRO, ENRIQUETA G | STAFF ASSISTANT | 7,333.34 |
| GADD, LUANNE | STAFF ASSISTANT | 6,750.00 |
| HADDAD, RACY LEA | PERSONAL SECRETARY/PRESS AIDE | 5,041.67 |
| HAIRE, MARGARET R | STAFF ASSISTANT | 6,291.66 |
| ONTIVEROS, MANUEL | STAFF ASSISTANT | 6,791.67 |
| POTTER, BARBARA J | OFFICE MANAGER | 9,416.66 |
| RICHESON, HAWLEY | ADMINISTRATIVE ASSISTANT | 10,616.66 |
| ROTH, TIMOTHY P | PART-TIME EMPLOYEE | 1,500.00 |
| SANCHEZ, JOSE LUIS | LEGISLATIVE AIDE/STAFF ASSISTANT | 6,583.34 |
| SHEEHAN, BARBARA ANN | PERSONAL SECRETARY, TO NOV 15 | 3,000.00 |
| SUTTON, GERALDINE DEESE | STAFF ASSISTANT | 5,562.49 |

### OFFICE OF THE HON. G WILLIAM WHITEHURST

| | | |
|---|---|---|
| BOYLES, BLANCHE M | CONST SERVICE OFFICE MANAGER, TO NOV 30 | |
| | SENIOR STAFF ASSISTANT, FROM DEC 1 | 6,812.01 |
| BUTLER, JUDITH A | APPOINTMENTS SECRETARY | 5,070.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE | 760.00 |
| HORNE, JOAN H | DISTRICT CASE WORKER | 3,639.99 |
| HOWLE, MORLEY J | DISTRICT CASE WORKER, TO NOV 30 | |
| | CONST SERVICE OFFICE MANAGER, FROM DEC 1 | 5,459.99 |
| LEE, EILEEN D | CONST SERVICE OFFICE MANAGER | 5,979.99 |
| LITALIEN, ROSEMARY S | OFFICE MANAGER | 9,879.99 |
| LOOMIS, PETER A | EXECUTIVE ASSISTANT | 8,450.01 |
| LUSTIG, TRACY ALLISON | SECRETARY | 3,249.99 |
| MAGILL, JOHN PIERSON | ADMINISTRATIVE ASSISTANT | 12,219.99 |
| MARGOLIUS, KAREN LEE | D.C. INTERN, TO NOV 30 | |
| | TEMPORARY EMPLOYEE, FROM DEC 1 | 2,340.00 |
| PERRY, GWENDLYN GALE | MILITARY LIAISON ASSISTANT | 7,280.01 |
| RIGGS, STEVE J | STAFF ASSISTANT | 3,380.01 |
| VOLZ, SANDRA G | DISTRICT CASE WORKER | 3,795.99 |
| WAGNER, PEGGY DIANE | SECRETARY, FROM DEC 1 | 1,041.67 |
| WOOTEN, DONNA TOWERS | SENIOR CASEWORKER | 6,630.00 |

### OFFICE OF THE HON. CHARLES WHITLEY

| | | |
|---|---|---|
| BARKER, HOWARD R | OFFICE MANAGER | 12,312.51 |
| BELL, VIRGINIA H | DIST OFF SECTY | 4,400.00 |
| CARR, NAOMI SUSAN | CASE WORKER | 4,750.00 |
| HEPLER, DAVID W | RESEARCH AIDE | 4,799.99 |
| KNOWLES, RODNEY | DISTRICT REPRESENTATIVE | 2,499.99 |
| MCPHAIL, WILLIAM DANIEL | PART-TIME EMPLOYEE | 1,250.01 |
| RENN, LEWIS W | ADMINISTRATIVE ASSISTANT | 10,136.11 |
| SAMUELS, JULIA SPEARMAN | SECRETARY | 5,200.01 |
| SHIPMAN, JEROME W | COORDINATOR | 9,300.01 |
| SMITH, MARSHALL HARLAN | COMMUNICATIONS ASSISTANT | 7,574.99 |
| SPEARS, RACHEL W | PERSONAL SECRETARY | 7,825.01 |
| WHARTON, BETSY F | STAFF ASSISTANT | 5,500.00 |

### OFFICE OF THE HON. BOB WHITTAKER

| | | |
|---|---|---|
| EMMERT, JEAN M | LEGISLATIVE ASSISTANT | 6,375.00 |
| FISHER, PATRICIA W | RECEPTIONIST SECRETARY, TO DEC 10 | 2,625.00 |
| FORSBERG, JANE ANN | SECRETARY | 2,124.99 |
| HAAS, DANA W | LEGISLATIVE ASSISTANT | 4,694.44 |
| HEFFERON, LIZANNE | STAFF ASSISTANT | 4,625.01 |
| KUHN, HERB B | LEGISLATIVE ASSISTANT | 4,109.12 |
| LANCE, CLAUDETTE | DISTRICT ADMINISTRATOR | 4,749.99 |
| MOONEY, ROBBY A | EXECUTIVE ASSISTANT | 7,500.00 |
| MORSE, LARRY D,II | PRESS SECRETARY | 4,500.00 |
| OLSON, CAROLYN | DISTRICT ADMINISTRATOR | 3,624.99 |
| PIKE, CHARLES "CHUCK" | ADMINISTRATIVE ASSISTANT | 11,750.01 |
| PIKE, JANET M | EXECUTIVE SECRETARY | 5,520.83 |
| POWERS, ALFRED JR | STAFF ASSISTANT, FROM NOV 8 | 2,650.00 |
| SIMPSON, RACHEL A | D.C. INTERN, TO OCT 8 | 26.67 |
| VANDERVELDE, LINDA JEAN | DISTRICT ADMINISTRATOR | 2,375.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## OFFICE OF THE HON. JAMIE L WHITTEN

| | | |
|---|---|---|
| ALBERT, SHIRLEY M | SECRETARY | $8,450.01 |
| AVENT, MURRAY | CLERK | 4,200.00 |
| BALLARD, MARA WILNA | CLERK | 4,200.00 |
| BISHOP, MARION F | ASSISTANT | 14,375.01 |
| FLEMING, TERESA | CLERK | 4,500.00 |
| FOSTER, JUDITH E | CLERK | 4,500.00 |
| GEORGE, CHARLES M | CLERK | 1,299.99 |
| LAMB, PEGGY C | CLERK | 3,699.99 |
| LAZENBY, NANCY GORDON | CLERK | 4,800.00 |
| MARSHALL, LYNN B | CLERK | 4,500.00 |
| MULLEN, CATHERINE O | CLERK | 4,500.00 |
| RICHARDSON, LUCY A | STAFF ASSISTANT | 5,499.99 |
| SEIGLER, SARA LOU | CLERK | 4,625.01 |
| SMALLWOOD, MARY H | ASSISTANT | 9,450.00 |

## OFFICE OF THE HON. LYLE WILLIAMS

| | | |
|---|---|---|
| BASIC, CARL ANTHONY | PRESS SECRETARY | 8,719.35 |
| BEAGLE, HORACE DEAN | LEGISLATIVE AIDE | 8,719.35 |
| BERNARD, ELIZABETH ANN | TEMPORARY EMPLOYEE | 2,888.28 |
| BOWSER, DONALD CHARLES | DISTRICT AIDE | 5,000.01 |
| CENTOFANTI, ANTHONY S | MAHONING COUNTY REPRESENTATIVE | 8,719.35 |
| DICENSO, MARCIA G | TEMPORARY EMPLOYEE | 2,888.28 |
| FIRE, CAROL ANN | DISTRICT AIDE | 1,500.00 |
| KING, MARILYN LOUISE | AIDE | 2,888.28 |
| MALVASIA, JOSEPH MICHAEL | DISTRICT AIDE | 3,120.00 |
| MILICH, MARTIN J | ADMINISTRATIVE ASSISTANT-WASH | 9,536.79 |
| PHIFER, GLORIA JEAN | SECRETARY-RECEPTIONIST | 2,730.00 |
| RAYMOND, PAULINE DIAN | TEMPORARY EMPLOYEE | 1,500.00 |
| RUBENSTEIN, VICTOR SAMUEL | DISTRICT STAFF AIDE | 3,000.00 |
| SCHWEITZER, JACK B | ADMINISTRATIVE ASSISTANT | 10,626.72 |
| SICAFUSE, VELMA ELIZABETH | SECRETARY-RECEPTIONIST | 2,888.28 |
| STANLEY, SUSAN ELIZABETH | CASEWORKER | 4,419.99 |
| TARASI, BEVERLY | SECRETARY RECEPTIONIST | 2,883.30 |
| VAUGHAN, WILLIAM H | PART-TIME EMPLOYEE | 2,666.66 |
| WELLMAN, JOHN L | DISTRICT CONGRESSIONAL AIDE | 1,500.00 |
| ZAKRAJSEK, BELINDA JO | | 2,883.30 |

## OFFICE OF THE HON. PAT WILLIAMS

| | | |
|---|---|---|
| ANDERSON, MICHAEL | PART-TIME EMPLOYEE | 300.00 |
| BLAIR, DAVID ALEXANDER,JR | TEMPORARY EMPLOYEE, FROM DEC 1 | 500.00 |
| CHAPMAN, JUDITH L | LEGISLATIVE ASSISTANT | 6,544.61 |
| CHRISTENSEN, HELEN MARIE | PART-TIME EMPLOYEE | 1,579.86 |
| DASCHLE, LAURIE S | LEGISLATIVE ASSISTANT, FROM DEC 6 | 1,000.00 |
| DUFFY, PATRICK EDWARD | FIELD REPRESENTATIVE | 300.00 |
| FLANAGAN, MARY B | PERSONAL ASSISTANT | 5,425.00 |
| IMMEL, SHELLEY LEE | FIELD REPRESENTATIVE | 5,109.65 |
| JENNINGS, STEPHANIE G | FIELD REPRESENTATIVE | 4,619.11 |
| KAISER, ELIZABETH PAULA | SECRETARY | 4,450.00 |
| KING, LINDA J | FIELD REPRESENTATIVE | 5,820.00 |
| LYLE, MARY WESCOTT | LEGISLATIVE AIDE | 5,620.00 |
| MCKEE, MARGARET ANN | RECEPTIONIST | 4,189.99 |
| MILLS, RANDALL E | FIELD REPRESENTATIVE/PRESS AIDE | 6,544.61 |
| NELSON, JOANNE | FIELD REPRESENTATIVE | 4,837.06 |
| NOONAN, ARTHUR JOHN | LEGISLATIVE ASSISTANT | 6,544.61 |
| OITZINGER, SANDRA S | FIELD REPRESENTATIVE, TO NOV 30 | |
| | FIELD REPRESENTATIVE, FROM DEC 5 | 5,382.13 |
| PRATT, GEORGIA | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| SHEA, PATRICK GEORGE | FIELD REPRESENTATIVE | 5,109.65 |
| THOMPSON, MARY COLLEEN | COMPUTER OPERATOR | 4,450.00 |
| TYANICH, PATRICIA ANN | TEMPORARY EMPLOYEE, TO NOV 12 | 985.84 |
| VAN DINE, LORRAINE A | PART-TIME EMPLOYEE | 2,122.50 |
| WILSON, SHEENA M | EXECUTIVE ASSISTANT | 6,817.01 |

## OFFICE OF THE HON. CHARLES WILSON

| | | |
|---|---|---|
| BEZANSON, CAROL SMITH | DISTRICT ASSISTANT | 5,300.01 |
| BUNDY, AGNES J | LEGISLATIVE ASSISTANT | 4,050.00 |
| BUTLER, NORMA MAE | DISTRICT ASSISTANT | 4,800.00 |
| GILLIG, JOHN S | SHARED EMPLOYEE, TO OCT 31 | 1,750.00 |
| GINSBERG, JANET L | RECEPTIONIST | 3,000.00 |
| GLICKMAN, RHODA J | SHARED EMPLOYEE, TO OCT 31 | 1,000.00 |
| HAYNES, DELORES S. | STAFF ASSISTANT-COMPUTER | 4,925.01 |
| LANG, ELAINE LOUISE | LEGISLATIVE CORRESPONDENT, FROM NOV 1 | 3,766.66 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. CHARLES WILSON—CONTINUED

| | | |
|---|---|---|
| MCKNIGHT, ANDREA HUNGER | SECRETARY | $4,050.00 |
| MURPHY, PLEASANT L | LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30 | 4,750.00 |
| PHILLIPS, PEGGY ANN | CASE WORKER | 5,799.99 |
| SIMONS, CAROL | EXECUTIVE SECRETARY | 7,558.33 |
| SIMPSON, CHARLES W | ADMINISTRATIVE ASSISTANT | 14,375.01 |
| SIMPSON, TERI LOUISE | LEGISLATIVE CORRESPONDENT | 6,000.00 |
| STEELE, CYNTHIA KING | RECEPTIONIST, FROM OCT 28 | 3,250.00 |
| TRITES, AMY S | ADMINISTRATIVE SECRETARY | 7,000.01 |
| WALTERS, PEYTON MITCHELL | DISTRICT DIRECTOR | 8,999.99 |

### OFFICE OF THE HON. LARRY WINN JR

| | | |
|---|---|---|
| BERGMAN, EVALEE | SECRETARY | 5,177.13 |
| BOND, RICHARD L | | 14,375.01 |
| ELDER, JANE E | PART-TIME EMPLOYEE, FROM DEC 1 | 224.00 |
| ELDER, NAN ORR | | 10,471.77 |
| FINLEN, KATHLEEN A | RECEPTIONIST | 3,510.00 |
| GETTO, MICHAEL HUTSON | PRESS SECRETARY | 4,217.19 |
| GILFORD, STASIA ANNE | LEGISLATIVE ASSISTANT | 3,900.00 |
| JOHNSTON, KAREN LYNN | CLERK, TO NOV 21 | 1,473.34 |
| LAMENDOLA, ANNA L | LEGISLATIVE AIDE | 6,663.27 |
| LINTECUM, MICHAEL DUANE | FROM DEC 6 TO DEC 19 | 784.00 |
| SLOAN, KATHLEEN LYNN | LEGISLATIVE ASSISTANT | 5,720.01 |
| STURGES, STEPHANY ANN | RECEPTIONIST | 3,938.49 |
| WHITEHEAD, NANCY A | LEGISLATIVE ASSISTANT, TO DEC 19 | 3,815.88 |

### OFFICE OF THE HON. TIMOTHY E WIRTH

| | | |
|---|---|---|
| ANSHELES, MARY BETH | RECEPTIONIST, TO NOV 2 | 1,099.96 |
| BERMAN, JEFFREY D | STAFF ASSISTANT | 4,250.01 |
| BULLING, LARRY DEAN | STAFF ASSISTANT, FROM NOV 3 | 2,336.11 |
| CANTWELL, REBECCA | PRESS SECRETARY | 4,125.00 |
| CATON, CARY K | ADMINISTRATIVE ASSISTANT | 13,759.38 |
| COFFIN, STEVEN JOHN | PART-TIME EMPLOYEE | 1,708.34 |
| CURTIS, KEVIN S | LEGISLATIVE ASSISTANT, FROM NOV 16 | 2,375.00 |
| DIMAS, ELIZABETH E | STAFF ASSISTANT, FROM NOV 3 | 2,747.27 |
| DRAKE, CATHRYN MARIE | STAFF ASSISTANT | 3,500.01 |
| DRAKE, ROBERT WAGNER | STAFF ASSISTANT, FROM DEC 1 | 3,333.33 |
| FAM, MARK | PART-TIME EMPLOYEE | 2,291.66 |
| LEACH, GAIL ELLEN | OFFICE MANAGER | 5,000.01 |
| LOPEZ, ROSE ANN | STAFF ASSISTANT, TO NOV 2 | |
| | PART-TIME EMPLOYEE, FROM DEC 26 | 1,306.64 |
| MARIENTHAL, FREDERIC HARRY | PART-TIME EMPLOYEE, FROM NOV 3 TO DEC 25 | 1,888.80 |
| MILLER, BETTY JANE | DISTRICT REPRESENTATIVE | 10,500.00 |
| NELSON, ROSEMARY | STAFF ASSISTANT, FROM NOV 3 | 1,933.33 |
| PERKO, MICHAEL STEVEN | STAFF ASSISTANT | 3,749.99 |
| PHILLIPS, HELEN DUFFEY | DISTRICT OFFICE RECEPTIONIST | 3,875.00 |
| PIERCE, ROBERT MICHAEL | STAFF ASSISTANT, TO NOV 12 | 1,295.00 |
| SAUER, SUSAN LYNN | STAFF ASSISTANT | 3,375.00 |
| SCHILIRO, PHILIP M | STAFF ASSISTANT, TO NOV 12 | 2,216.66 |
| SCHUMB, ELIZABETH W | STAFF ASSISTANT | 2,499.99 |
| SIMPSON, JEANETTA MARIE | DISTRICT OFFICE MANAGER | 3,500.01 |
| SMULYAN, DEBORAH | STAFF ASSISTANT | 3,500.01 |
| THOMAS, HEATHER LEE | PART-TIME EMPLOYEE, TO NOV 30 | 1,600.00 |
| VANCE, MARY CAMILLA | PART-TIME EMPLOYEE, FROM DEC 1 | 908.33 |
| WIBERG, MARY SNEDDON | STAFF ASSISTANT, FROM NOV 3 | 2,658.33 |

### OFFICE OF THE HON. FRANK R WOLF

| | | |
|---|---|---|
| BENNETT, NANCY CRAIG | SENIOR ASSISTANT | 7,800.00 |
| BENNETT, PATRICIA A | CONSTITUENT SERVICE COORDINATOR | 7,208.25 |
| BLINN, DEBBIE H | CONSTITUENT SERVICES ASSISTANT | 3,726.75 |
| BOLICK, STEPHANIE CORINNE | ADMINISTRATIVE ASSISTANT | 11,700.00 |
| BONEY, SARA J | LEGISLATIVE ASSISTANT | 5,018.01 |
| CLARK, ROBERT ALBERT | CONSTITUENT SERVICES ASSISTANT | 4,420.98 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 375.00 |
| FULCHER, THOMAS MONTAGUE,JR | SPECIAL ASSISTANT | 4,087.98 |
| GRIMSLEY, SUZANNE ELIZABETH | CONSTITUENT SERVICES ASSISTANT | 4,083.45 |
| HERRITY, THOMAS MORE | PART-TIME EMPLOYEE | 1,560.00 |
| HOFF, SEWALL | LEGISLATIVE ASSISTANT | 4,944.15 |
| HUGHES, CAROL | LEGISLATIVE ASSISTANT | 4,328.49 |
| JENKINS, LAURIE VIRGINIA | PUBLIC AFFAIRS ASSISTANT | 3,770.01 |
| KORFONTA, STEPHEN A | STAFF ASSISTANT, FROM NOV 29 | 832.00 |
| KRISER, JILL ALLYSON | RECEPTIONIST | 3,639.99 |
| MANDES, CONSTANCE ELIZABET | PART-TIME EMPLOYEE | 780.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. FRANK R WOLF—CONTINUED

| | | |
|---|---|---|
| MCCARY, JUDITH S | CONSTITUENT SERVICES ASSISTANT | $4,404.07 |
| PFEIFFER, RITA ANN | SPECIAL ASSISTANT | 6,812.01 |
| ROLLINS, LINDA M | PART-TIME EMPLOYEE | 1,689.39 |
| SHAFFRON, JENNIFER JANET | SR LEGISLATIVE ASSISTANT | 6,489.60 |

### OFFICE OF THE HON. HOWARD WOLPE

| | | |
|---|---|---|
| BARAKA, JEANNE NETFA | DISTRICT REPRESENTATIVE | 6,649.83 |
| CASTLE, SHARON IRENE | STAFF ASSISTANT | 3,429.25 |
| DUFF, DELORES A | OFFICE MANAGER | 5,011.83 |
| ELLS, ROBERT HOWARD | DISTRICT ADMINISTRATOR | 3,009.83 |
| ENGLISH, AINO KATHRYN | STAFF ASSISTANT | 3,919.83 |
| FALK, MARGARET LIZABETH | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 850.00 |
| GOODWIN, DONALD FRANK | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |
| GOOLS, STEPHEN JAMES | LEGISLATIVE AIDE | 4,657.16 |
| HAFNER, TIMOTHY JAMES | STAFF ASSISTANT | 5,011.83 |
| HUMPHREYS, MICHAEL DAVID | DISTRICT REPRESENTATIVE | 6,649.83 |
| JACOBY, SANDRA MARIE | STAFF ASSISTANT | 3,646.83 |
| KOWALSKI, TENA MARIE | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| KRAMER, DRUE GRAESSLEY | DISTRICT REPRESENTATIVE | 6,649.83 |
| LAUGHLIN, KEITH EUGENE | LEGISLATIVE ASSISTANT | 6,883.83 |
| LAURO, BERNADINE GLADNEY | STAFF ASSISTANT, FROM NOV 15 | 2,770.92 |
| MARGOLIS, JAMES D | ADMINISTRATIVE ASSISTANT | 8,765.58 |
| MASTERS, PHILENE ANN | PART-TIME EMPLOYEE, TO NOV 30 | 1,000.00 |
| MISHALL, MERILEE LINDA | STAFF ASSISTANT, TO NOV 26 | 2,717.87 |
| ROGERS, CHESTER B | PART-TIME EMPLOYEE | 2,100.27 |
| SENESIE, SHEILA | TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 | 500.00 |
| SHERWIN, JAY | LEGISLATIVE AIDE | 3,483.03 |
| SMITH, ANN C | SHARED EMPLOYEE, TO OCT 31 | 500.00 |
| THOMAS, GAY RICHARDSON | STAFF ASSISTANT, TO NOV 30 | |
| | LEGISLATIVE AIDE., FROM DEC 1 | 3,755.59 |
| TUCKER, SARAH F | PERSONAL SECRETARY-OFFICE MGR | 5,967.33 |
| WAUGH, JOHN CLARKE | PART-TIME EMPLOYEE, TO NOV 30 | 1,000.00 |

### OFFICE OF THE HON. ANTONIO BORJA WON PAT

| | | |
|---|---|---|
| AGUIGUI, CELESTIN J | STAFF ASSISTANT | 6,999.99 |
| BLAS, FRANCISCO G | PART-TIME EMPLOYEE | 1,500.00 |
| CHARFAUROS, JUANITA R | STAFF ASSISTANT | 6,624.99 |
| CRISOSTOMO, HELENA W | STAFF AIDE | 4,625.01 |
| EUSTAQUIO, GEORGE C | ADMINISTRATIVE ASSISTANT | 12,500.01 |
| FUNESTI, ROBERT J | STAFF ASSISTANT | 7,562.49 |
| LARSON, NANCY L | STAFF ASSISTANT | 7,860.00 |
| LOTZ, DAVID TERRY | SPECIAL ASSISTANT | 5,750.01 |
| SAN NICOLAS, PETER PAULINO | STAFF AIDE | 3,125.01 |
| SIENDO, ELSA F | STAFF AIDE | 4,749.99 |
| SPATZ, CARL HYIM | STAFF ASSISTANT | 6,500.01 |
| STAKE, SYLVIA L G | LEGISLATIVE ASSISTANT | 5,499.99 |
| STILLWELL, ROGER G | PRESS SECRETARY | 9,125.01 |
| TORRES, IRENE A | STAFF AIDE | 4,374.99 |

### OFFICE OF THE HON. GEORGE C WORTLEY

| | | |
|---|---|---|
| CASEY, LAWRENCE W | ADMINISTRATIVE ASSISTANT | 12,999.99 |
| CHURCH, KRINTZ ELAINE | SECRETARY-RECEPTIONIST | 3,549.99 |
| CLARKE, KEVIN PETER | LEGISLATIVE AIDE | 3,750.00 |
| CONSAUL, SHEILA A | LEGISLATIVE AIDE | 4,374.99 |
| DAVIS, PRINCE LORENZO JR | LEGISLATIVE CORRESPONDENT | 3,950.01 |
| DURHAM, CHARLES ARNOLD | SPECIAL ASSISTANT | 5,799.99 |
| FRANCIONE, ORLANDO C | EXECUTIVE ASSISTANT | 10,500.00 |
| FRANCIONE, SYLVIA | TEMPORARY EMPLOYEE, FROM DEC 1 | 1,000.00 |
| GUZEWICH, DANIEL ROBERT | PRESS SECRETARY | 5,366.67 |
| HARDY, GALE ELIZABETH | SECRETARY | 3,249.99 |
| JOHNSON, JOHN GRANT | PART-TIME EMPLOYEE | 2,349.99 |
| KATZ, PAMELA BALL | LEGISLATIVE DIRECTOR | 7,749.99 |
| KEARNEY, ANGELA M | SECRETARY/RECEPTIONIST | 3,249.99 |
| TOPPE, LORETTA J | SECRETARY | 4,500.00 |
| WHALEN, ROLAND JAMES,JR | PART-TIME EMPLOYEE | 1,250.01 |
| WOODS, ROSEMARY E | EXEC SECTY-OFFICE MGR | 6,875.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. JIM WRIGHT

| | | |
|---|---|---|
| AN, YONG JUN | STAFF ASSISTANT | $1,560.00 |
| BODIFORD, JIMMIE LEE | DISTRICT OFFICE MANAGER | 8,665.56 |
| DUNCAN, PHILLIP CHARLES | STAFF ASSISTANT | 10,400.01 |
| FREED, BRUCE F | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 500.00 |
| GRISSO, MICHAEL EDWIN | STAFF ASSISTANT | 5,330.01 |
| HALEY, LEON,JR | STAFF ASSISTANT | 5,374.41 |
| JOHNSON, JAMES ELMER | STAFF ASSISTANT, FROM DEC 1 | 100.00 |
| LANDS, LARK ELIZABETH | STAFF ASSISTANT | 5,070.00 |
| MILLER, LORRAINE C | STAFF ASSISTANT | 5,957.13 |
| MOORE, MARION J | STAFF ASSISTANT | 4,156.74 |
| MUSICK, BARBARA JEAN | STAFF ASSISTANT | 3,399.75 |
| PROCTER, BEN R | STAFF ASSISTANT | 4,029.99 |
| RAMIREZ, ANNA MARIA | STAFF ASSISTANT | 3,399.75 |
| REED, JO E | STAFF ASSISTANT | 2,316.18 |
| RITCHSON, NORMA JEANNE | SECRETARY | 3,542.52 |
| RUDDOCK, NADA JOURNET | STAFF ASSISTANT | 4,419.99 |
| SOUDER, VERNA E | STAFF ASSISTANT | 4,087.20 |
| WOOLSEY, CHESTER ALEXANDER | STAFF ASSISTANT | 7,952.13 |
| YOUNGBLOOD, MARJORIE B | STAFF ASSISTANT | 7,800.00 |

### OFFICE OF THE HON. RON WYDEN

| | | |
|---|---|---|
| BROWN, RICHARD EVAN | STAFF ASSISTANT | 2,441.78 |
| BUCKLEY, KATHARINE | STAFF ASSISTANT | 3,582.89 |
| BUEL, MERRIE H | FIELD REPRESENTATIVE | 7,479.99 |
| CONKLING, GARY L | ADMINISTRATIVE ASSISTANT, TO OCT 31 | 4,017.33 |
| CORNWELL, TERRI LYNN | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| CREEVEY, PAMELA ANNE | STAFF ASSISTANT | 3,840.00 |
| DAVIS, LOIS LINDSAY | PRESS REPRESENTATIVE | 7,479.99 |
| FAGER, CHARLES E | PART-TIME EMPLOYEE, FROM DEC 1 | 500.00 |
| FEINSTEIN, ROBERTA | LEGISLATIVE ASSISTANT | 6,309.99 |
| GATES, JENNIFER CHAD | STAFF ASSISTANT, FROM NOV 15 | 1,665.56 |
| GRAUGNARD, SHARON ELIZABETH | CASE WORKER | 3,885.83 |
| LIEBERMAN, JOEL BRUCE | DISTRICT ADMINISTRATIVE ASST | 9,429.99 |
| RICE, GEORGENE EVON | CHIEF CASEWORKER | 4,490.01 |
| ROSS, JAMIE PAULINE | CASE WORKER, TO OCT 22 | 826.22 |
| SALTZMAN, DANIEL ROGER | LEGISLATIVE ASSISTANT | 6,188.31 |
| STERNS, JANET M | STAFF ASSISTANT | 3,579.99 |
| WEINSTEIN, LEE SANFORD | STAFF ASSISTANT | 4,490.01 |
| WILKESON, RAYMOND J | LEGISLATIVE ASSISTANT | 5,920.00 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM DEC 1 | 500.00 |
| WILLIAMS, MARK MATHEW | STAFF ASSISTANT | 3,860.01 |
| WORDEN, RUSSELL GARLAND | LEGISLATIVE ASSISTANT, TO NOV 30 | |
| | OFFICE MANAGER, FROM DEC 1 | 6,830.01 |

### OFFICE OF THE HON. CHALMERS P WYLIE

| | | |
|---|---|---|
| BENTLEY, ALICE L | PART-TIME EMPLOYEE | 2,600.01 |
| BLOOM, WALLER C | DISTRICT REPRESENTATIVE | 8,840.01 |
| DICKERSON, THOMAS PATRICK | LEGISLATIVE ASSISTANT | 6,500.01 |
| DUNSTAN, BETTY MARIE | SECRETARY | 3,744.00 |
| FISK, CAROLYN FELL | SPECIAL PROJECTS/CASE WORKER | 6,759.99 |
| GAMBO, ANGELA S | SECRETARY | 5,720.01 |
| GREENE, KATHLEEN A | SECRETARY | 4,524.00 |
| HART, BENSON HAMBLETON | ECONOMIC ADVISOR | 12,839.88 |
| KOPPERS, ROSEMARY ELIZABETH | SECRETARY | 3,757.53 |
| LEITNER, CYNTHIA I | OFFICE MANAGER | 7,020.00 |
| PAPPAS, CONSTANTINA ELENI | SECRETARY | 2,990.01 |
| VANBUSKIRK, KIM ANN | RECEPTIONIST | 3,120.00 |
| WARLING, NEAL ROBERT | ASST DISTRICT OFFICE REPS, FROM OCT 5 | 4,634.45 |

### OFFICE OF THE HON. SIDNEY R YATES

| | | |
|---|---|---|
| BAIN, MARY ANDERSON | ADMINISTRATIVE ASSISTANT | 13,029.24 |
| BROWN, KIMBERLY ANN | RECEPTIONIST | 3,249.99 |
| CONLON, JOYCE BARE | STAFF ASSISTANT | 4,680.00 |
| DORF, MICHAEL CHARLES | SPECIAL ASSISTANT | 11,049.99 |
| FISHER, JUDITH B | CONGRESSIONAL ASSISTANT | 6,539.52 |
| FULLER, PATRICIA C | CLERK | 4,632.15 |
| GOLD, CHERYL LYNN | CONGRESSIONAL AIDE | 7,020.00 |
| MANSBACHER, URSULA | STAFF SPECIALIST | 8,840.01 |
| METHGEN, MARIE ROSE | TEMPORARY EMPLOYEE, TO NOV 9 | 2,137.77 |
| NADLIN, EDNA A | EXECUTIVE ASSISTANT-DISTRICT | 9,536.79 |
| SLEVIN, MICHAEL | CONGRESSIONAL AIDE, TO DEC 17 | 159.47 |
| VANDUSEN, GEORGE | LEGISLATIVE ASSISTANT | 8,840.01 |
| WINPISINGER, VICKIE LEE | SECRETARY | 5,146.82 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. GUS YATRON

| | | |
|---|---|---|
| BENNETT, SARAH ANN | RECEPTIONIST | $3,380.01 |
| BOLOGNESE, KERRY DRAKE | LEGISLATIVE AIDE | 5,318.58 |
| BROAD, ELWOOD J | CLERK | 4,217.19 |
| BROBST, RACHEL P | STAFF ASSISTANT | 2,966.61 |
| FISHER, RODNEY M | ADMINISTRATIVE AIDE | 6,812.01 |
| GEMMELL, JOSEPH P | ADMINISTRATIVE ASSISTANT | 13,721.02 |
| KELLY, MARY B | CASEWORKER, TO NOV 18 | 1,933.33 |
| LOUNTZIS, ANNA KATHERINE | LBJ CONGRESSIONAL INTERN, FROM DEC 1 | 850.00 |
| MATZ, CATHERINE L | STAFF ASSISTANT | 4,524.00 |
| MORRIS, FREDERICK JOHN | STAFF ASSISTANT | 4,087.20 |
| PREKOPA, DAVID P | LBJ CONGRESSIONAL INTERN, TO OCT 31 | 850.00 |
| SAUERS, LOUIS M | ADMINISTRATIVE AIDE | 8,246.61 |
| SAWICKI, NANCY FORMICONI | STAFF ASSISTANT | 2,859.99 |
| SHEAR, KAREN J | CASEWORKER | 5,491.62 |
| STEVENS, VERONICA T. | OFFICE MANAGER | 5,036.55 |
| TAVLARIDES, MARK | LEGISLATIVE AIDE | 4,609.71 |
| WILSON, MIRIAM SCOGGINS | CASEWORKER | 3,487.14 |
| WISNIEWSKI, ELAINE MARY | STAFF ASSISTANT | 2,997.27 |

### OFFICE OF THE HON. C W BILL YOUNG

| | | |
|---|---|---|
| ANGELLO, BEVERLY FRANCES | SECRETARY TO CONGRESSMAN | 4,500.00 |
| ARNOLD, PAULINE ANN | SECRETARY | 5,000.01 |
| BARRETT, JUDITH ANN | COMPUTER OPERATOR | 4,160.01 |
| BIGLER, LYNNE KRISTEN | RECEPTIONIST | 3,639.99 |
| CHAMBERLAIN, CAROL N | LEGISLATIVE CORRESPONDENT | 5,720.01 |
| CRETEKOS, GEORGE N | CLERK-STAFF ASSISTANT | 7,800.00 |
| GLASSMAN, ELLEN JO | SECRETARY | 4,290.00 |
| GLENN, HARRY JOHN | RESEARCH ASSISTANT | 5,499.99 |
| GREGORY, DOUGLAS M | ADMINISTRATIVE ASSISTANT | 11,700.00 |
| KYLE, WILLIAM JAMES | SPECIAL ASSISTANT | 5,330.01 |
| PRICE, ALICE W | CASE ASSISTANT | 7,020.00 |
| RIZZO, MARY JANE | COMPUTER OPERATOR/LEGIS CORR | 4,500.00 |
| SESSOMS, WILLIAM RICHARD | OFFICE MANAGER, TO OCT 31 | |
| | OFFICE MANAGER, FROM NOV 5 | 8,122.22 |
| SPITZIG, ANNIE RUTH | SECRETARY | 5,330.01 |
| TRAUTVETTER, PAULA ANNE | LEGISLATIVE ASSISTANT | 5,499.99 |

### OFFICE OF THE HON. DON YOUNG

| | | |
|---|---|---|
| AGNEW, RICHARD A | LEGISLATIVE ASSISTANT | 6,750.00 |
| AHWINONA, CYNTHIA ANN | RECEPTIONIST | 3,875.01 |
| ARNESS, PEGGY M | DISTRICT STAFF ASSISTANT | 999.99 |
| DAVIS, CHARLES MICHAEL | PRESS SECRETARY, FROM OCT 15 | 3,377.77 |
| GREGG, WESLEY C | SPECIAL ASSISTANT | 5,000.01 |
| HUDSON, LUCY DIANE | STAFF ASSISTANT | 2,145.00 |
| IANI, FRANCES SWANNIE | DISTRICT STAFF ASSISTANT | 600.00 |
| JONES, MARCIA ALEXANDRA | PART-TIME EMPLOYEE | 1,500.00 |
| LAHMEYER, LILLIAN A | STAFF ASSISTANT | 1,500.00 |
| LEXO, JAMES WM,JR | EXECUTIVE ASSISTANT | 11,874.99 |
| MEYER, PAMELA B | SPECIAL ASSISTANT | 8,625.00 |
| MOORE, RODNEY H,JR | LEGISLATIVE ASSISTANT | 9,249.99 |
| O'KEEFE, PATRICIA A | SPECIAL ASSISTANT | 5,124.99 |
| O'MALLEY, WILLIAM T | PRESS COORDINATOR, TO OCT 31 | 2,000.00 |
| SLOAT, JOHN FRANCIS | COMPUTER OPERATOR | 4,050.00 |
| STANLEY, MAXINE | SPECIAL ASSISTANT | 6,249.99 |
| VIVIAN, EDITH E | EXECUTIVE SECRETARY | 7,250.01 |
| ZANE, CURTIS J | DISTRICT REPRESENTATIVE | 8,250.00 |

### OFFICE OF THE HON. ROBERT A YOUNG

| | | |
|---|---|---|
| ANTHONY, PAULA REA | LEGISLATIVE ASSISTANT | 5,194.15 |
| BANTE, MICHAEL J | STAFF ASSISTANT/COUNSEL | 6,829.03 |
| BROTHERTON, SUE W | STAFF ASSISTANT | 4,540.00 |
| CRIBBEN, PATRICK JOSEPH | STAFF ASSISTANT, FROM DEC 1 | 1,000.00 |
| DALEY, AUDREY ANN | STAFF ASSISTANT | 3,286.81 |
| ELMESTAD, GARY NMN | STAFF ASSISTANT | 5,602.87 |
| KANE, POLLY W | STAFF ASSISTANT | 3,124.99 |
| MEYER, WALTER L | STAFF ASSISTANT—DISTRICT MANAGER | 11,287.51 |
| SHAFROTH, SALLY | STAFF ASSISTANT | 4,903.99 |
| SHEWARD, MICHAEL CHARLES | PRESS SECRETARY | 9,264.33 |
| SILVERS, MARIE | SPECIAL ASSISTANT | 6,829.03 |
| SIMS, LAURA JANE | | 4,680.00 |
| TALISNIK, MICHAEL H | LEGISLATIVE ASSISTANT | 6,020.83 |
| VANDILLEN, JEANNINE A | SECRETARY | 4,785.43 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### OFFICE OF THE HON. ROBERT A YOUNG—CONTINUED

| | | |
|---|---|---|
| WEBB, JAMES MCKENZIE | LEGISLATIVE ASSISTANT | $6,284.08 |
| WILSON, QUENTIN | STAFF ASSISTANT | 7,374.01 |

### OFFICE OF THE HON. CLEMENT J ZABLOCKI

| | | |
|---|---|---|
| AMIDZICH, GAIL M | LEGISLATIVE ASSISTANT | 7,929.99 |
| BRUNER, KATHRYN M | OFFICE ASSISTANT | 3,900.00 |
| DUNLAP, KENNETH J,JR | PART-TIME EMPLOYEE | 920.40 |
| EAKER, GERALDINE W | PERSONAL SECRETARY AND CASE WORKER | 10,400.01 |
| EDWARDS, BRIDGET L | LEGISLATIVE CORRESPONDENT | 5,720.01 |
| HOPKINS, VIRGINIA LEE | CASEWORKER | 6,110.01 |
| HUBBARD, JACQUELINE T | FILE ASSISTANT | 3,900.00 |
| JACOBY, PATRICIA ANN | SECRETARY | 5,979.99 |
| KULCZYCKI, ALFRED S | ADMINISTRATIVE ASSISTANT | 12,999.99 |
| MERRILL, DEBORAH J | STAFF ASSISTANT | 5,979.99 |
| PROTASIEWICZ, JANET CLAIRE | PART-TIME EMPLOYEE, TO DEC 17 | |
| | OFFICE ASSISTANT, FROM DEC 18 | 1,044.63 |
| SCHIELE, PATRICIA MAY | WAUKESHA OFFICE SECRETARY, FROM NOV 15 | 1,150.00 |
| SCHIERA, JUDITH A | SECRETARY-DISTRICT OFFICE | 5,720.01 |
| WALLEY, EILEEN | RECEPTIONIST-APPT SECTY | 4,940.01 |
| WICK, JAMES M | PART-TIME EMPLOYEE | 2,327.01 |
| WISNIEWSKI, MARK S | PART-TIME EMPLOYEE | 530.40 |
| WOZINSKI, LEONNE D | SECRETARY-DISTRICT OFFICE | 5,589.99 |

### OFFICE OF THE HON. LEO C ZEFERETTI

| | | |
|---|---|---|
| BIRNBAUM, MARILYN | STAFF ASSISTANT | 3,391.67 |
| BRANDIFINO, RITA E | PART-TIME EMPLOYEE, TO OCT 31 | 689.94 |
| BRASCO, ARTHUR M | EXECUTIVE ASSISTANT | 14,375.01 |
| BURACZYNSKI, ROSEMARIE A | STAFF ASSISTANT, TO OCT 31 | 1,291.67 |
| CAPONI, NICHOLAS V | PART-TIME EMPLOYEE, FROM NOV 1 | 1,379.88 |
| CAVALLO, MARY | PART-TIME EMPLOYEE, FROM NOV 1 | 750.00 |
| CHIODO, MARIE J | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | 1,291.67 |
| DEANGELIS, DIANNE I | STAFF ASSISTANT, TO OCT 31 | 625.00 |
| DOLL, THOMAS M | LEGISLATIVE AIDE | 3,510.00 |
| DONOVAN, CATHERINE P | STAFF ASSISTANT | 3,308.33 |
| FALK, JACQUELINE L | ADMINISTRATIVE ASSISTANT | 9,879.99 |
| GALLOWAY, KATHLEEN | STAFF ASSISTANT | 4,290.00 |
| HAGE, DOUGLAS D | STAFF ASSISTANT, FROM DEC 1 | 1,291.67 |
| JOHNSON, KAREN E | LEGISLATIVE ASSISTANT | 7,278.51 |
| LESHIN, PHILIP | PRESS SECRETARY | 6,499.26 |
| MAIELLO, EILEEN M | STAFF ASSISTANT, FROM NOV 1 | 1,000.00 |
| MARCHESANO, FRANK | STAFF ASSISTANT | 5,199.99 |
| MCDONOUGH, TIMOTHY I | LEGISLATIVE ASSISTANT | 4,940.01 |
| PISANO, JOSEPH | PART-TIME EMPLOYEE, TO OCT 31 | 375.00 |
| SENATORE, IGNAZIO | STAFF ASSISTANT | 3,405.00 |
| TASSO, MARIE J | ADMINISTRATIVE AIDE | 8,060.01 |
| VALENTI, ANGELINA M | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| WILSON, CAROL ANN | STAFF ASSISTANT | 4,160.01 |
| WOLFRAM, MELANIE E | CASEWORKER/APPOINTMENT SECRETARY | 4,161.99 |

### MISCELLANEOUS ITEMS

| | | |
|---|---|---|
| BROOKS, ROGER C | DRIVER | 7,717.14 |
| FOBBS, WILLIE,JR | CHAUFFEUR | 7,041.67 |
| NICKENS, GEORGE IRVIN | CHAUFFEUR | 7,172.16 |

### COMMITTEE ON AGRICULTURE

| | | |
|---|---|---|
| ABRAM, CHRISTINE D | STAFF ASSISTANT (C) | 7,125.69 |
| ADAMS, STEPHEN T | STAFF ASSISTANT (P) | 12,609.99 |
| ADAMS, THOMAS E,JR | STAFF CONSULTANT (P) | 10,862.61 |
| ALDRETE, CRISTOBAL P | SPECIAL COUNSEL (P) | 14,375.01 |
| ALLEN, PETER H | STAFF ASSISTANT (C), TO OCT 5 | |
| | STAFF ASSISTANT (P), FROM OCT 6 | 10,293.66 |
| ANDERSON, ROBERT E | STAFF ASSISTANT, FROM NOV 1 | 4,166.67 |
| ASHMORE, JAMES N | STAFF ASSISTANT (P) | 11,622.33 |
| BAILEY, JOHN P | STAFF ASSISTANT | 10,779.99 |
| BARNETT, SANDRA J | STAFF ASSISTANT (C) | 5,499.99 |
| BENBROOK, CHARLES | SUBC STAFF CONSULTANT | 9,170.01 |
| BERGMAN, BETH | SUBC STAFF CONSULTANT, TO DEC 15 | 2,500.00 |
| BOR, ROBERT M | CHIEF COUNSEL (P) | 14,625.00 |
| BRENNER, BERNARD | PRESS SECRETARY (P) | 12,238.29 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON AGRICULTURE—CONTINUED

| | | |
|---|---|---|
| BROWN, ANITA R | STAFF ASSISTANT (P) | $10,008.87 |
| BUENTELLO, IRENE | STAFF ASSISTANT | 6,208.32 |
| CAMPBELL, JAMES RUSSELL | STAFF ASSISTANT | 3,900.00 |
| CARR, JOHN T F | STAFF ASSISTANT, TO OCT 8 | 488.89 |
| CASHDOLLAR, ROBERT A | CONSULTANT | 10,968.75 |
| CASTILLO, A MARIO | STAFF DIRECTOR (P) | 14,625.00 |
| CHAPMAN, NANCY L | STAFF ASSISTANT (FLOATER) | 6,186.69 |
| CHENEY, CAROLYN MORROW | SUBC STAFF CONSULTANT | 10,968.75 |
| DOGGETT, SUZANNE W | STAFF ASSISTANT | 3,525.92 |
| DUBARD, CAROL A | STAFF ASSISTANT | 7,359.57 |
| EBERSOLE, DAVID | STAFF ASSISTANT | 7,410.00 |
| FIGUEROA, ENRIQUE E | STAFF ASSISTANT | 6,383.33 |
| FRITZ, RICHARD | STAFF ASSISTANT | 9,099.99 |
| GAIBLER, FLOYD D | STAFF ASSISTANT (P) | 9,660.57 |
| GALLAGHER, LYNN F | STAFF ASSISTANT (P) | 9,099.99 |
| GRAY, BONNIE MARIE | STAFF ASSISTANT | 4,160.01 |
| HATTON, BRENDA B | SUBCOMMITTEE STAFF COUNSULTANT | 10,365.24 |
| HELLMER, VICTORIA LYNN | STAFF ASSISTANT | 4,809.99 |
| HOGAN, JOHN E | MINORITY COUNSEL (P) | 14,375.01 |
| HUGHES, THOMAS R | STAFF ASSISTANT, FROM DEC 17 | 1,706.25 |
| JENNINGS, JAQUELINE L | STAFF ASSISTANT (C) | 7,401.99 |
| JOHNSON, JAMES WM,JR | STAFF ASSISTANT | 6,997.86 |
| JORGENSEN, GERALD R | STAFF CONSULTANT (C) | 10,456.59 |
| KERR, STEPHEN R | STAFF ASSISTANT | 8,750.01 |
| KEYSER, DIANE M | STAFF ASSISTANT (C) | 7,481.76 |
| KIRCHNER, KEVIN PATRICK | STAFF ASSISTANT | 4,352.00 |
| KOGUT, JULIA W | STAFF ASSISTANT (C) | 9,890.49 |
| LOWERRE, ROBERT T | ASSOCIATE COUNSEL (P) | 14,375.01 |
| MCCORNACK, GREGG C. | STAFF ASSISTANT (C) | 6,406.89 |
| MCCOY, STEVEN A | STAFF ANALYST (P) | 8,053.14 |
| MCLAUGHLIN, TERESA D | STAFF ASSISTANT (C) | 7,334.46 |
| MILLER, LINDA J | STAFF ASSISTANT (C) | 9,689.94 |
| MONAGHAN, FRANCES T | STAFF ASSISTANT | 5,570.46 |
| MOOS, EUGENE | SUBCOMMITTEE STAFF CONSULTANT | 8,653.13 |
| ORWICK, KAREN S | STAFF ASSISTANT | 5,237.49 |
| PALMER, GEORGE LOUIS | SUBCOMMITTEE STAFF CONSULTANT | 7,934.24 |
| PECORE, PEGGY L | HEARING CLERK (P) | 10,577.73 |
| POWELL, DIANNE | STAFF ASSISTANT (C) | 9,890.49 |
| RENNERT, PATRICIA G | STAFF ASSISTANT | 5,199.99 |
| ROSE, JOAN TEAGUE | STAFF CONSULTANT | 10,968.75 |
| ROSENBAUM, LESLIE | STAFF ASSISTANT | 3,692.10 |
| ROSS, MARY L | PRINTING EDITOR (P) | 9,626.52 |
| SKILLMAN, GREGORY EDWARD | STAFF DIRECTOR, FROM NOV 1 | 3,370.25 |
| STILES, WILLIAM A,JR | STAFF ASSISTANT, FROM NOV 6 TO DEC 17 | 2,835.00 |
| TEMPLE, GLENDA LOUISE | STAFF ASSISTANT (P) | 9,890.49 |
| TIPPETT, JAMES C | STAFF CONSULTANT (P) | 11,505.00 |
| TREVINO, JESSE A | STAFF ASSISTANT, FROM NOV 19 | 2,333.34 |
| VACIN, LYDIA | STAFF ASSISTANT | 2,325.18 |
| VALLENCOURT, KEVIN R | STAFF ASSISTANT, FROM NOV 2 TO NOV 12 | 458.33 |
| WALSH, ELEANOR S | STAFF ASSISTANT (C) | 7,539.33 |
| WELCOME, GERALD W,JR | STAFF ASSISTANT, TO OCT 5 | |
| | STAFF ASSISTANT (C), FROM OCT 6 | 6,847.00 |
| WEST, FOWLER C | LEGISLATIVE ASSISTANT (P), TO OCT 5 | 732.64 |
| WILLIAMS, RAY P | STAFF ASSISTANT | 3,900.00 |
| WINSTON, FRANK,JR | STAFF ASSISTANT | 6,993.99 |

## COMMITTEE ON APPROPRIATIONS

| | | |
|---|---|---|
| ACHILLES, GORDON ALAN | ASSOC STAFF OF CONG PORTER (P), TO NOV 30 | 7,312.50 |
| ALLEN, GEORGE F | STAFF ASST TO MINORITY (P) | 13,616.67 |
| ASBY, FELIX E | ASSISTANT DIRECTOR | 14,375.01 |
| BACHULA, GARY R | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| BAUMGARTNER, EILEEN M | ASSOC STAFF TO CONG SABO (P) | 10,968.75 |
| BEVELS, TERRY D | STAFF ASSISTANT (P) | 11,758.33 |
| BIVINS, LEE,II | ASSOC STAFF TO CONG HIGHTOWER (P) | 7,159.36 |
| BOATRIGHT, REED H | ASSOC STAFF TO CONG BURGENER (P) | 5,446.67 |
| BOBBITT, DOUGLASS E | STAFF ASST TO MINORITY (P) | 7,600.00 |
| BOITER, KENNETH A | ASSOC STAFF TO CONG CAMPBELL (P) | 7,549.17 |
| BOMBARDIER, GARY E | ASSOC STAFF TO CONG MCHUGH (P) | 10,640.00 |
| BOWMAN, DEBORAH J | STAFF ASSISTANT (P) | 6,119.33 |
| BOYD, BRENDA L | EDITORIAL ASSISTANT (C) | 5,300.01 |
| BOYD, LINDA D | SECRETARY | 5,777.94 |
| BRADY, LEE A | ADMINISTRATIVE AIDE (C) | 3,803.67 |
| BUNDY, AGNES J | ASSOC STAFF TO CONG WILSON (P), NOV 1-NOV 30 | 1,875.00 |
| CAMBON, PAUL F | ASSOC STF TO CONG LIVINGSTON (P), NOV 1-NOV 30 | 3,656.25 |
| CHOUINARD, GERARD J | ADMINISTRATIVE ASSISTANT (P) | 10,999.99 |
| DAHLBERG, GREGORY R | STAFF ASSISTANT (P) | 10,816.67 |
| DANDY, DARROLD A | ASSOCIATE STAFF MEMBER (P) | 10,022.51 |
| DAVIS, DELACROIX,III | STAFF ASSISTANT (P) | 11,875.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

| | | |
|---|---|---|
| DAVIS, ROBERT V | STAFF ASSISTANT (P) | $12,516.66 |
| DECELL, HAL C,III | ASSOC STAFF TO CONG WHITTEN (P) | 9,166.67 |
| DECK, ROBIN A | ASSOC STAFF TO CONG J EDWARDS (P) | 7,600.00 |
| DUFTY, BEVAN | ASSOC STAFF TO CONG DIXON (P) | 9,779.21 |
| DYER, JAMES W | ASSOCIATE STAFF MEMBER (P), TO DEC 17 | |
| | ASSOC STAFF TO CONG MCDADE (P), FROM DEC 18 | 11,204.38 |
| EDINGTON, WILLIAM H | ASSOC STAFF TO CONG GINN (P) | 10,968.75 |
| EVERED, STEPHEN A | ASSOC STAFF TO CONG AUCOIN (P) | 9,823.25 |
| FAIRCHILD, JIMMY RAY | STAFF ASST TO MINORITY (P) | 11,586.14 |
| FARMER, PAUL V | EDITOR (P) | 13,324.99 |
| FIEDLER, ELLIOTT | ASSOC STAFF TO CONG OBEY (P) | 10,935.41 |
| FISHER, JAMES PARIS | ASSOC STAFF TO CONG HEFNER (P) | 10,968.75 |
| FISHER, JOHN DONALD | ASSOC STAFF TO CONG YATES (P) | 10,968.75 |
| FOSTER, ROBERT B | STAFF ASSISTANT (P) | 14,375.01 |
| FREESE, TERENCE L | ASSOC STAFF TO CONG DICKS (P) | 8,628.53 |
| FULTON, PATTISON | ASSOCIATE STAFF MEMBER (P) | 10,022.51 |
| GILBERT, SANDRA A | ADMINISTRATIVE AIDE (C) | 7,916.67 |
| GOLDMAN, MORRIS B | ASSOC STAFF TO CONG LEWIS (P) | 10,968.75 |
| GORMAN, SUSAN A | ADMINISTRATIVE AIDE (C) | 5,133.34 |
| GREENWALD, SHEILA | ASSOC STAFF TO CONG GREEN (P) | 10,968.75 |
| GREER, MERWYN C | STAFF ASSISTANT (P) | 14,375.01 |
| GUNNELS, AUBREY A | STAFF ASSISTANT (P) | 14,375.01 |
| HALL, CAROL D | ASSOC STAFF TO CONG REGULA (P) | 8,000.00 |
| HAND, LUCY MCLELLAND | ASSOC STAFF TO CONG LEHMAN (P) | 9,702.67 |
| HARDY, DEBRA MAE | ASSOC STAFF TO CONG O'BRIEN (P) | 7,278.33 |
| HUGO, FRANCIS M | MINORITY CLERK (P) | 14,375.01 |
| JACOBS, JEFFREY W | STAFF ASST TO MINORITY (P) | 11,400.00 |
| JOHNSON, JAMES H | ASSOC STAFF TO CONG WATKINS (P) | 9,890.64 |
| JOHNSON, KATHLEEN R | STAFF ASSISTANT (P) | 10,525.00 |
| JONES, ALICIA | ADMINISTRATIVE AIDE (C) | 4,224.99 |
| KANE, DIANN | ADMINISTRATIVE AIDE (C) | 4,899.99 |
| KEDZIOR, DENNIS M | STAFF ASSISTANT (P) | 14,375.01 |
| KINGFIELD, THOMAS J | STAFF ASSISTANT (P) | 14,375.01 |
| KNISELY, ROBERT LYLE | STAFF ASSISTANT (P) | 11,600.00 |
| KONEN, LOTTIE A | ADMINISTRATIVE ASSISTANT | 6,217.11 |
| KRAFT, KENNETH A | ASSOC STAFF TO CONG COUGHLIN (P) | 9,500.00 |
| KULIKOWSKI, JAMES M | STAFF ASST TO MINORITY (P) | 10,386.67 |
| LAKE, VALRIE L | SECRETARY | 5,468.34 |
| LASATER, MARTIN L | ASSOC STAFF TO CONG M. EDWARDS (P) | 8,750.01 |
| LEASOR, JENI | ADMINISTRATIVE AIDE (C) | 5,299.43 |
| LEWIS, CHARLYN M | SECRETARY | 4,864.99 |
| LEWIS, JANE F | CLERICAL ASST-MINORITY (C) | 5,213.75 |
| LICHT, MARK | ASSOC STAFF TO CONG CLARENCE LONG (P) | 9,120.00 |
| LOMBARD, EDWARD E | STAFF ASSISTANT (P) | 14,375.01 |
| MAES, LORINDA R | ADMINISTRATIVE AIDE (C) | 4,616.67 |
| MAGLIOCCHETTI, PAUL J | STAFF ASSISTANT (P) | 12,158.33 |
| MAINLAND, KEITH F | CLERK & STAFF DIRECTOR (P) | 14,913.89 |
| MALASPINA, MARY | STAFF ASSISTANT (P) | 7,475.01 |
| MALOW, RICHARD N | STAFF ASSISTANT (P) | 14,375.01 |
| MANNINA, SUSAN MARIE | ASSOC STAFF TO CONG DWYER (P), FROM DEC 1 | 2,448.50 |
| MANNING, MARCUS E | PAGE (C), TO OCT 31 | 701.88 |
| MARINELLI, WILLIAM A | STAFF ASSISTANT (P) | 14,375.01 |
| MARX, KENNETH M | STAFF ASSISTANT (P) | 10,580.27 |
| MATTS, MARCIA L | ADMINISTRATIVE AIDE (C) | 5,942.66 |
| MCCARTHY, DAVID J | ASSOC STAFF TO CONG MYERS (P) | 8,360.00 |
| MCGAREY, PATRICK O | ASSOC STAFF TO CONG AKAKA (P) | 7,998.17 |
| MEREDITH, MILTON B | STAFF ASSISTANT (P) | 14,375.01 |
| MICONI, AMERICO S | STAFF ASSISTANT (P) | 13,958.33 |
| MOHRMAN, FREDERICK G | STAFF ASSISTANT (P) | 14,375.01 |
| MONDESIRE, JEROME W | ASSOC STAFF TO CONG GRAY (P), FROM DEC 1 | 3,656.25 |
| MOORE, HENRY E | STAFF ASSISTANT (P) | 11,585.66 |
| MORRISSEY, DONALD J | ASSOC STAFF TO CONG RUDD (P) | 7,208.33 |
| MURPHY, PETER J,JR | STAFF ASSISTANT (P) | 5,030.01 |
| MURPHY, PLEASANT L | ASSOC STAFF TO CONG C WILSON (P), TO OCT 31 | |
| | ASSOC STAFF TO CONG WILSON (P), FROM DEC 1 | 7,312.50 |
| MURRAY, MARK W | STAFF ASSISTANT (P) | 8,324.99 |
| NEIL, HENRY A,JR | STAFF ASSISTANT (P) | 14,375.01 |
| NOLEN, EDD | ASSOC STAFF TO CONG BEVILL (P) | 11,204.38 |
| OLIVER, JANICE D | ASSOC STAFF TO CONG EARLY (P) | 10,572.91 |
| OSTHAUS, JOHN G | STAFF ASSISTANT (P) | 14,375.01 |
| OTTO, BERTON R | ASSOC STAFF TO CONG CHAPPELL (P) | 10,968.75 |
| PATE, DONA L | ADMINISTRATIVE AIDE (C) | 4,158.34 |
| PEEL, TERRY ROBERT | STAFF ASSISTANT (P) | 12,441.67 |
| PERRY, ANGELINA | ADMINISTRATIVE AIDE (C) | 5,221.87 |
| PFLUGER, FREDERICK F | STAFF ASSISTANT (P) | 14,375.01 |
| PLASHAL, JOHN GALVIN | STAFF ASSISTANT (P) | 10,541.66 |
| POSEY, TYLER S | ASSOC STF TO CONG LIVINGSTON (P), TO OCT 31 | |
| | ASSOC STF TO CONG LIVINGSTON (P), FROM DEC 1 | 7,312.50 |
| POWERS, EDWIN F | STAFF ASSISTANT (P) | 14,375.01 |
| PRICE, BETH LORI | ADMINISTRATIVE AIDE (C) | 5,725.01 |
| QUIGLEY, ROBERT C | ASSISTANT DIRECTOR | 14,375.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON APPROPRIATIONS—CONTINUED

| | | |
|---|---|---|
| REED, MICHAEL J | ASSOC STAFF TO CONG GRAY (P), TO NOV 30 | $6,166.66 |
| RICHBOURG, DONALD E | STAFF ASSISTANT (P) | 14,375.01 |
| RIHELY, DIANE | ASSOC STAFF TO CONG NATCHER (P) | 5,776.43 |
| SAVIA, TONI MARIA | ADMINISTRATIVE AIDE (C) | 5,725.01 |
| SCHIMMEL, CAROL J | SECRETARY TO MINORITY (C) | 4,778.88 |
| SCHOONMAKER, JAN | ASSOC STAFF TO CONG BOGGS (P) | 10,712.09 |
| SCHUERCH, WILLIAM E | STAFF ASSISTANT (P) | 9,274.99 |
| SCIALABBA, CARMEN V | ASSOC STAFF TO CONG MURTHA (P) | 10,968.75 |
| SERAPHIN, ROBERT A | STAFF ASSISTANT (P) | 14,125.01 |
| SHEEHY, MICHAEL W | ASSOC STAFF TO CONG BOLAND (P) | 10,968.75 |
| SHELLEY, ZACK H,JR | ASSOC STF TO CONG BILL YOUNG (P) | 10,968.75 |
| SHULAW, DALE M | ADMINISTRATIVE AIDE (C) | 7,191.66 |
| SIGMON, DONALD NEAL | STAFF ASSISTANT (P) | 11,483.33 |
| SILVEIRA, MARY A | STAFF ASST TO MINORITY (P) | 6,951.69 |
| SLONE, PETER BARRY | ASSOC STAFF TO CONG RATCHFORD (P), FROM NOV 15 | 5,111.11 |
| SMITH, AUSTIN G | STAFF ASSISTANT (P) | 8,675.07 |
| SMITH, CHERYL L | ASSOC STAFF TO CONG STOKES (P) | 9,750.01 |
| SMITH, CLAUDE WILLIAM,JR | STAFF ASSISTANT (P) | 13,708.33 |
| SMITH, DONALD PAUL | STAFF ASSISTANT (P) | 13,400.00 |
| STARK, ELIZABETH D | ASSOC STAFF TO CONG BENJAMIN (P) | 10,968.75 |
| STEPHENS, MICHAEL A | STAFF ASSISTANT (P) | 11,600.00 |
| STULL, ANN M | SECRETARY | 5,676.67 |
| TAYLOR, BETTY LOU | ADMINISTRATIVE AIDE (C) | 6,825.00 |
| THOMAS, DOROTHY LAINE | ASSOC STAFF TO CONG ALEXANDER (P) | 10,022.51 |
| THOMAS, RANDOLPH | OFFICE ASST (C) | 6,028.39 |
| THOMSON, PAUL E | STAFF ASSISTANT (P) | 11,249.99 |
| TIMLIN, EILEEN C | ASSOC STAFF TO CONG ADDABBO (P) | 8,363.04 |
| URIAN, GEORGE A | STAFF ASSISTANT (P) | 11,858.34 |
| VAN LEER, ANN M | ASSOC STAFF OF CONG PORTER (P), FROM DEC 1 | 1,875.00 |
| VANCLEVE, MICHELLE | ASSOC STAFF TO CONG KEMP (P) | 8,794.67 |
| VANDERGRIFT, R W,JR | EXECUTIVE DIRECTOR | 14,375.01 |
| VANWAGENEN, JAMES S | STAFF ASSISTANT (P) | 12,467.99 |
| VANWAGENEN, JOHN A | ASSISTANT DIRECTOR | 14,375.01 |
| WADDELL, ANN G. | ASSOC STAFF TO CONG ROBINSON (P) | 4,119.11 |
| WEAVER, NANCY H | SECRETARY | 4,691.67 |
| WEBBER, ROBERT J,JR | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| WEINBERGER, MICHAEL S | STAFF ASSISTANT (P) | 12,041.66 |
| WESTERN, HARVEY JOSEPH | ASSOC STAFF TO CONG VA SMITH (P) | 11,149.31 |
| WHITTINGHILL, JAMES R | ASSOC STAFF TO CONG LOEFFLER (P) | 7,093.33 |
| WILCOX, CONSTANCE B | ASSOC STAFF TO CONG MILLER (P) | 6,841.76 |
| WILLSON, J DAVID | STAFF ASSISTANT (P) | 12,791.67 |
| WOLLERTON, CHARLES V | ASSOC STAFF TO CONG CONTE (P) | 10,022.51 |
| WOOTEN, LYLA HAGA | ADMINISTRATIVE AIDE (C) | 4,816.66 |

## COMMITTEE ON ARMED SERVICES

| | | |
|---|---|---|
| ARGENTA, RITA D | SECRETARY (C) | 6,889.26 |
| BARNES, FRANK ALVERON | CLERICAL STAFF ASSISTANT | 5,545.55 |
| BARRETT, ARCHIE D | PROFESSIONAL STAFF MBR | 11,029.77 |
| BATTISTA, ANTHONY R | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| BAUSER, EDWARD J | PROFESSIONAL STAFF MEMBER (P) | 2,782.51 |
| BENEDICT, JENNIFER L | SECRETARY | 5,566.38 |
| BOVA, JOYCE C | SECRETARY (C) | 6,350.39 |
| BROWN, EMMA M | FINANCIAL ASST (P) | 10,049.01 |
| CAMPBELL, DONALD L | PROFESSIONAL STAFF MBR | 13,779.99 |
| CHASE, ALAN C | PROFESSIONAL STAFF MEMBER (P) | 11,477.29 |
| COFER, WILLISTON B,JR | PROFESSIONAL STAFF MBR | 14,391.00 |
| COOPER, THOMAS E | PROFESSIONAL STAFF MEMBER (P) | 14,375.01 |
| COSSEBOOM, MARGARET MARY | SECRETARY | 4,550.01 |
| CRAUN, DIANE | SECRETARY | 5,887.26 |
| DONAHUE, BETTE J | RECEPTIONIST (C) | 3,484.17 |
| DOTY, ANDREA M | SECRETARY | 5,022.96 |
| EMMERICHS, ROBERT M | PROFESSIONAL STAFF MEMBER (P) | 13,382.06 |
| FORD, JOHN JOSEPH | STAFF DIRECTOR (P) | 14,939.17 |
| GILLEECE, MARY ANN | COUNSEL (P) | 13,581.48 |
| GRAY, BETTY B | SECRETARY | 4,684.68 |
| HARDY, ISSIAH | CLERICAL STAFF ASSISTANT (C) | 5,955.84 |
| HEATH, KAREN S | PROFESSIONAL STAFF MBR | 12,350.01 |
| HOGAN, WILLIAM H,JR | GENERAL COUNSEL (P) | 14,602.51 |
| HOLLIDGE, LILLIE DENISE | SECRETARY (C) | 4,025.00 |
| HOLTON, EDWARD J | INVESTIGATOR | 9,489.99 |
| JONES, BRENDA J | SECRETARY (C) | 5,558.15 |
| JONES, NANCY SUE | EXECUTIVE SECRETARY (P) | 10,205.01 |
| KLEIN, ADAM J | COUNSEL (P) | 13,615.32 |
| KNOTT, SHARON A | CALENDAR CLERK (C) | 5,581.11 |
| KRISER, LOUIS | PROFESSIONAL STAFF MEMBER (P) | 10,404.66 |
| LALLY, JOHN F | COUNSEL (P) | 5,632.50 |
| LIPOVAC, KATHLEEN A | SECRETARY (C) | 5,713.62 |
| LUDEMAN, LORENA R | SECRETARY | 5,526.72 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON ARMED SERVICES—CONTINUED

| | | |
|---|---|---|
| LUNGER, RICHARD T,JR | PROFESSIONAL STAFF MBR | $12,049.98 |
| MCAFEE, MAURITA L | SECRETARY (C) | 7,229.85 |
| MOORE, ALMA B | PROFESSIONAL STAFF MBR | 9,052.69 |
| OSTERMAN, GEORGIA C | SECRETARY (C) | 6,354.15 |
| OSWALD, VERA L | SECRETARY | 4,694.34 |
| PRICE, WILLIAM | PROFESSIONAL STAFF MBR | 11,180.01 |
| SCHAFER, ROBERT E | PROFESSIONAL STAFF MBR | 14,243.67 |
| SCOTT, PAMELA | SECRETARY | 5,343.39 |
| SCRIVNER, PETER C | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| SHWILLER, SEYMOUR | PROFESSIONAL STAFF MBR | 14,169.99 |
| SPINA, ELIZABETH A | SECRETARY | 3,900.00 |
| TSOMPANAS, PAUL L | PROFESSIONAL STAFF MEMBER (P) | 14,816.39 |
| WATERS, JAMES C | INVESTIGATOR | 13,462.83 |
| WEST, MICHAEL A | RESEARCH ASSISTANT (P) | 10,083.33 |
| WHITE, JUSTUS P,JR | PROFESSIONAL STAFF MEMBER (P) | 14,391.00 |
| WILLETT, ANN R | SECRETARY (C) | 6,796.50 |
| WINCUP, G KIM | COUNSEL (P) | 14,602.51 |

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

| | | |
|---|---|---|
| ANGUS, JULIE ANN | STAFF ASSISTANT | 3,120.00 |
| APOL, DAVID J | RESEARCH ASSISTANT, TO NOV 30 | 2,253.34 |
| AXILROD, RICHARD A | JUNIOR ECONOMIST | 3,551.99 |
| BALTRYM, DONNA JEAN | ASSISTANT CLERK (C) | 3,273.48 |
| BARTELS, ANDREW H | PROFESSIONAL STAFF MBR | 9,099.99 |
| BEACH, BARBARA L | EDITORIAL ASSISTANT, FROM OCT 25 | 4,400.00 |
| BEAUMONT, JEUNESSE M | CLERK TO THE SUBCOMMITTEE | 5,288.40 |
| BERGER, LESLIE MADELINE | STAFF ASSISTANT | 4,419.99 |
| BLACK, MARTIN P | STAFF DIRECTOR & ASSOC COUNSEL | 10,920.00 |
| BOOTH, JEFFREY A | PROFESSIONAL STAFF MEMBER (P) | 12,199.20 |
| BRIEFS, GODFREY E | MINORITY ECONOMIST | 13,079.04 |
| BROWN, MOLLIE E | STAFF ASSISTANT | 4,009.71 |
| CALDWELL, BERNADETTE C | PROFESSIONAL STAFF MBR | 10,010.01 |
| CAVANAGH, MARGARET P | RECEPTIONIST | 3,406.26 |
| CHARWAT, MELANIE R | STAFF ASSISTANT | 4,347.21 |
| CONNELLY, WILLIAM A | PROFESSIONAL STAFF MBR | 6,799.08 |
| CONSTANTINE, MARK A | PROFESSIONAL STAFF MBR | 6,005.34 |
| CORNISH, NORMAN G | PROFESSIONAL STAFF MBR | 14,375.01 |
| COSTER, MICHELLE E | STAFF ASSISTANT (C) | 4,160.01 |
| CRAIN, BEN W | STAFF ECONOMIST | 10,626.72 |
| CUNHA, LAUREL ANN | SECRETARY | 4,029.99 |
| DARCY, JO-ELLEN | SPECIAL ASSISTANT | 7,020.00 |
| DELANEY, THOMAS J | LEGISLATIVE ASSISTANT | 5,979.99 |
| DELONG, DEANNA LEE | ADMINISTRATIVE ASSISTANT (C) | 10,500.00 |
| DESTEFANO, FRANK T | PROFESSIONAL STAFF ASSISTANT | 13,377.42 |
| DONAHUE, MARILYN | MINORITY STAFF ASSISTANT | 6,466.29 |
| DORIUS, DIANE E | COUNSEL | 11,960.01 |
| DUGAN, JAMES J | ASSISTANT CLERK (C) | 3,120.00 |
| DUGGER, ROBERT H | SUBCOMMITTEE ECONOMIST | 13,654.41 |
| FARLEY, JAMES D | CONGRESSIONAL INTERN | 519.99 |
| FEINBERG, RICHARD E | SENIOR ECONOMIST, TO NOV 5 | 2,730.00 |
| FEINBERG, ROBERT S | MINORITY COUNSEL (P) | 13,054.08 |
| FREEMAN, ROSEMARY B | PROFESSIONAL STAFF MBR | 4,926.66 |
| GHAFFARI, PAUL B | RESEARCH ASSISTANT | 3,999.99 |
| GILLIN, LISA | RESEARCH ASSISTANT | 4,768.41 |
| GOODMAN, ALICE C | RESEARCH ASSISTANT (C) | 5,771.73 |
| GREGG, JOHN F | ASSISTANT CLERK | 780.00 |
| HAYES, BENNIE JESSUP | OFFICE MANAGER | 4,768.41 |
| HIGHTOWER, EMILY M | ADMINISTRATIVE ASSISTANT | 11,035.83 |
| HINSON, DEBRA L | SECRETARY, TO OCT 31 | |
| | SECRETARY (C), FROM NOV 1 | 3,380.01 |
| HITZ, HELEN | ADMINISTRATIVE ASSISTANT (C) | 11,630.70 |
| HOGGARD, LILLIAN | STAFF ASSISTANT | 3,120.00 |
| HOLLAR, W LAWRENCE | COUNSEL (P) | 13,377.27 |
| HORBLITT, MARYSE B | SUBCOMMITTEE SECRETARY | 4,029.99 |
| HUNTER, KEVIN J | STAFF ASSISTANT | 5,199.99 |
| INMAN, LORRAINE G | SECRETARY | 8,338.44 |
| JOHNSON, GAIL CAROLYN | SECRETARY | 5,609.25 |
| KELLY, DONALD E | COUNSEL | 9,360.00 |
| KELLY, MARY L | PROFESSIONAL STAFF MEMBER (P) | 10,721.07 |
| KIERNAN, DAVID S | MINORITY STAFF ASSISTANT | 12,249.99 |
| LAVIN, DEBRA I | EDITORIAL ASSISTANT, FROM OCT 25 | 4,400.00 |
| LAWRENCE, JUNE V | SECRETARY | 6,155.21 |
| LAYTON, MARY W | ADM ASST TO MINORITY (C) | 3,712.47 |
| LEE, HOWARD | STAFF DIRECTOR | 14,602.51 |
| LEWIS, JOSEPH C | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| LONG, MARTHA M | STAFF ASSISTANT, TO DEC 5 | 3,454.76 |
| LORD, PATRICIA ANNE | CHIEF CLERK OF SUBCOMMITTEE | 7,084.47 |
| MCFARLANE, CAROLYN ZEUL | PROFESSIONAL STAFF MBR | 4,087.20 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

| | | |
|---|---|---|
| MCMURRAY, GERALD R | STAFF DIRECTOR | $14,602.51 |
| MEEK, KELSAY R | PROFESSIONAL STAFF MBR | 14,602.51 |
| MILTICH, PAUL A | DIRECTOR, PUBLIC RELATIONS (P) | 14,154.78 |
| MINTZ, CARL A,JR | PROFESSIONAL STAFF MBR | 9,620.01 |
| NELSON, PAUL | CLERK & STAFF DIRECTOR (P) | 14,939.17 |
| NELSON, PAUL GUNNAR | MIN GENERAL COUNSEL | 13,054.08 |
| NICKLES, JULIA A | PROFESSIONAL STAFF, FROM DEC 1 | 2,250.00 |
| ORR, JAMES C | MIN COUNSEL FOR INTNATL AFFAIRS | 13,054.08 |
| PATTAVINA, THERESA | RECEPTIONIST (C) | 2,600.01 |
| PRINS, CURTIS A | SUBCOMMITTEE STAFF DIRECTOR | 14,602.51 |
| RAUPACH, WANDA JEAN | STAFF ASSISTANT (C) | 10,404.66 |
| RAYHAWK, MARGARET L | PROFESSIONAL STAFF MEMBER (P) | 11,439.99 |
| RIEGER, EARL FRANCIS | ASSISTANT COUNSEL (P) | 12,997.29 |
| ROBINSON, NANCY S | SECRETARY, TO NOV 30 | |
| | ADMINISTRATIVE STAFF, FROM DEC 1 | 5,426.96 |
| RUDDY, ROBERT E | ASSISTANT MINORITY COUNSEL | 13,200.54 |
| SHELLENBERGER, JUDITH M | SUB OFFICE MANAGER | 8,580.00 |
| SHINPOCH, JAN | ACTING SUBCOMM STAFF DIRECTOR, TO NOV 30 | |
| | SUBC STAFF DIRECTOR, FROM DEC 1 | 8,463.33 |
| SIMON, CYNTHIA M | PROFESSIONAL STAFF MBR | 9,360.00 |
| SIVON, JAMES C | MINORITY STAFF DIRECTOR (P) | 14,602.51 |
| SMITH, CATHERINE M | MINORITY SECRETARY | 5,733.57 |
| SMITH, SYLVIA H | STAFF ASSISTANT (C) | 4,940.01 |
| SOBEL, CHARLOTTE B | PROFESSIONAL STAFF MEMBER (P) | 7,356.96 |
| STILL, RICHARD L | SUBCOMMITTEE STAFF DIRECTOR | 14,602.51 |
| STONE, PHYLLIS B | STAFF ASSISTANT (C), TO OCT 31 | 1,886.37 |
| SWAB, KENNETH E | COUNSEL | 9,360.00 |
| TAYLOR, MARY E | PROFESSIONAL STAFF MBR | 6,500.01 |
| THOMAS, JEAN L | STAFF ASSISTANT | 6,369.99 |
| TOW, CHRISTOPHER YAT | ASSISTANT COUNSEL | 8,244.56 |
| VALANZANO, ANTHONY | MINORITY COUNSEL | 14,602.51 |
| VALENCIA, JOHN G,JR | ASSISTANT CLERK | 1,170.00 |
| VERDIER, STEPHEN J | COUNSEL (P) | 11,296.47 |
| WALLICK, RUTH M | STAFF DIRECTOR | 14,375.01 |
| WALSH, CHRISTOPHER C | PROFESSIONAL STAFF MEMBER (P) | 4,680.00 |
| WARFIELD, WILLIAM L | MINORITY PRO STAFF MEMBER | 12,188.31 |
| WEBBER, EDWIN W | PROFESSIONAL STAFF MEMBER (P) | 14,375.01 |
| WILSON, GREGORY P | ASST MINORITY STAFF DIR (P) | 12,375.00 |

## COMMITTEE ON THE BUDGET

| | | |
|---|---|---|
| AMYX, HILDA L | ADMNSTRTOR, BUDGET PRIORITIES (P) | 9,561.24 |
| ANGELL, JOHN C | ASSOCIATE STAFF (P) | 7,349.99 |
| AUSLEY, KATHLEEN N | ANALYST (P) | 10,514.40 |
| AUSTIN, EUGENE T | COUNSEL (P) | 13,297.02 |
| BANNACH, EILEEN | SECRETARY (C) | 5,307.12 |
| BEHRINGER, LIESE A | SECRETARY (C) | 4,492.80 |
| BELEW, M WENDELL,JR | CHIEF COUNSEL (P) | 14,250.00 |
| BODDIE, JUDITH ANN | BUDGET ANALYST (MINORITY) P | 5,199.99 |
| BOGENBERGER, PATRICK | BUDGET ANALYST (P) | 9,784.32 |
| BOSTER, RON S | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| BRIGHAM, EDWARD A | BUDGET ANALYST (P) | 13,250.01 |
| BROIDE, MACY I | EXECUTIVE DIRECTOR (P) | 14,499.99 |
| BROOKS, MELVINA D | SECRETARY (C) | 4,795.71 |
| BUFFALINI, EILEEN A. | ADMINISTRATIVE ASSISTANT (C) | 7,734.99 |
| BURSTEIN, MARTIN | PRINT EDITOR/DIR OF PUB (P) | 13,029.24 |
| BYWATERS, LINDA M | SECRETARY (C) | 4,686.75 |
| CALHOUN, KATHARINE | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| CARTER, RAYMOND A | ASST TO STAFF ADM (C) | 6,057.99 |
| CLAPP, PHILIP ESTABROOK | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| CLARK, RICHARD E | ASSOCIATE STAFF MEMBER (P) | 9,866.66 |
| CLEARY, WILLIAM J | SR ANALYST (P), TO DEC 8 | 5,005.55 |
| COHEN, GILBERT A | BUDGET ANALYST (P), FROM DEC 13 | 1,900.00 |
| COMPHER, BETH E | SECRETARY (C) | 5,826.60 |
| CROMWELL, BRIAN A | ECONOMIST (P) | 4,550.01 |
| CURRIE, CAROL | STAFF ASSISTANT (P) | 2,823.18 |
| CYMBER, RUTH | ASSOCIATE STAFF MEMBER (P) | 10,286.25 |
| DATCHER, BERTHA M | SECRETARY (C) | 6,471.39 |
| DILL, JOHN C | DEPUTY EXEC DIRECTOR (P) | 14,499.99 |
| ELWOOD, NANCY C | ASSOCIATE STAFF MEMBER (P) | 6,000.00 |
| FARMER, ELSPETH | ASST TO THE INFORMATION DIR (P) | 5,720.01 |
| FORD, ESTHER L | SECRETARY (C) | 3,536.01 |
| GLUNT, CAROL L | ASSOCIATE STAFF MEMBER (P) | 7,150.00 |
| GREER, PEGGY H | SECRETARY (C) | 5,344.56 |
| GRUNDMAN, MARTHA | BUDGET ANALYST (P) | 10,214.10 |
| HAMBLEY, WINTHROP PARKER | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| HOLLAND, MARY E | ADMINISTRATIVE ASSISTANT (C) | 6,458.40 |
| JACKSON, ADELE D | ASSOCIATE DIRECTOR (P) | 13,749.99 |
| KING, JOHN J | TAX SPECIALIST (P) | 13,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON THE BUDGET—CONTINUED

| | | |
|---|---|---|
| KOGAN, RICHARD L | BUDGET ANALYST (P) | $12,495.60 |
| KRAMER, SUSAN W | ECONOMIST (P) | 9,908.61 |
| KUHLMANN, MICHAEL W | ASSOCIATE STAFF MEMBER (P), TO OCT 31 | 3,656.25 |
| LARSON, S LEE | SECRETARY | 3,900.00 |
| LEIGH, HAROLD J | ASSOC DIR/BUDGET PRIORITIES (P) | 14,250.00 |
| LEVENTHAL, KENNETH M | BUDGET ANALYST (P) | 13,224.63 |
| LEVIN, ALYN | SECRETARY (C) | 4,655.67 |
| LILLY, SCOTT | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| LOPATIN, ALAN G | COUNSEL (P) | 7,394.34 |
| LYDAY, JAMES M | ECONOMIST (P) | 13,500.00 |
| LYNN, JOHN E | SPECIAL ASST TO THE CHAIRMAN (P) | 10,140.00 |
| MACLEAN, DON | ASSOCIATE STAFF MEMBER (P) | 11,204.38 |
| MANES, JOSEPH | ASSOC DIR/BUDGET PRIORITIES (P), TO NOV 15 | 4,032.50 |
| MARQUETTE, LINDA J | SECRETARY (C) | 5,296.98 |
| MASTERS, NICHOLAS A | SPECIAL ASSISTANT TO CHRM (P) | 14,250.00 |
| MCCONNELL, MARY C N | ASSOCIATE STAFF MEMBER (P), TO DEC 3 | 7,280.01 |
| MCGOOGAN, JOANNE E | SECRETARY (C) | 5,002.65 |
| MILLER, LYNN E | ASSOCIATE STAFF MEMBER (P), FROM NOV 1 | 7,312.50 |
| MORRILL, PAUL HAMPTON JR | ASSOCIATE STAFF MEMBER (P) | 7,800.00 |
| MORRIS, JOHN WILSON | DIRECTOR OF INFORMATION (P) | 14,250.00 |
| MORRISON, EDGAR C,JR | BUDGET ANALYST (P) | 7,311.99 |
| MOTHERAL, CORNELIA J | ECONOMIST (P) | 13,500.00 |
| MULTOP, JOHN RIDGWAY | ECONOMIST (P) | 13,109.73 |
| MURRAY, JOHN W | BUDGET ANALYST (P) | 11,447.79 |
| NELSON, PAUL N | ADMINISTRATIVE CLERK (C) | 5,585.85 |
| O'SHAUGHNESSY, JOHN J | MINORITY STAFF DIRECTOR (P) | 14,375.01 |
| OOMS, VAN DOORN | CHIEF ECONOMIST (P) | 14,250.00 |
| PIANALTO, SANDRA | ASSOCIATE STAFF MEMBER (P) | 9,999.99 |
| PRAEGER, RICHARD Q,JR | BUDGET ANALYST (P) | 12,187.77 |
| QUEALY, PATRICIA A | COUNSEL (P) | 10,340.73 |
| RAFTERY, KATHLEEN | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| ROBERTS, ROSELEE N | ASSOCIATE STAFF MEMBER (P) | 11,204.38 |
| ROBERTSON, PETER D | BUDGET ANALYST (P) | 7,436.01 |
| ROSLING, SUSAN K | SECRETARY (C) | 3,249.99 |
| ROSS, MARGARET LOUISE | ADMINISTRATIVE ASSISTANT (C) | 6,942.00 |
| ROTHERHAM, JAMES A | DEPUTY ASSOC DIR/BUDGET PRIORITIES (P) | 13,500.00 |
| RUHE, SHIRLEY L | ASSOC DIR/BUDGET PRIORITIES (P) | 13,749.99 |
| SAUBERT, JANA KAYE | RESEARCH ASSISTANT (P) | 6,385.59 |
| SHAFER, KAREN A | BUDGET ANALYST (P) | 11,089.77 |
| SHERMAN, ROBERT | ASSOCIATE STAFF MEMBER (P) | 11,204.38 |
| SIDDON, ARTHUR | MINORITY PRESS SECRETARY (P) | 11,960.01 |
| SMITH, FRANCES P | ASSOCIATE STAFF MEMBER (P) | 11,204.38 |
| SOFER, EUGENE F | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| STORM, PETER M | DEPUTY ASSOCIATE DIRECTOR (P) | 7,218.00 |
| TAYLOR, LAVARNE | BUDGET ANALYST (P) | 13,250.01 |
| TEIXEIRA, JANE I | STAFF ADMINISTRATOR (P) | 10,354.23 |
| TELSON, MICHAEL L | BUDGET ANALYST (P) | 13,250.01 |
| THOMAS, CHARLES H,JR | SR ANALYST (P) | 13,749.99 |
| THOMAS, ELLA | SECRETARY (C) | 4,708.35 |
| UNSWORTH, ALLEN | ECONOMIST (P) | 9,215.55 |
| VISCLOSKY, PETER J | SPECIAL ASSISTANT (P) | 10,968.75 |
| VOORDE, FRANCES M | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| WALTERS, ROBERT | ASSOC DIR/BUDGET PRIORITIES (P) | 13,749.99 |
| WELSH, DONALD STEPHEN | ASSOCIATE STAFF MEMBER (P) | 5,199.99 |
| WHITACRE, SUSAN L | SECRETARY (C), FROM OCT 12 | 3,181.94 |
| WILLOW, RICHARD D | ASSOCIATE STAFF MEMBER (P) | 8,833.34 |
| WOLGAMOTT, DONALD W | ASSOCIATE STAFF MEMBER (P) | 10,968.75 |
| WORELDS, ANDREA | SECRETARY (C) | 3,613.66 |
| YATES, LOUISE A. | ADMINISTRATOR OF TASK FORCES (P) | 8,491.59 |

## COMMITTEE ON THE DISTRICT OF COLUMBIA

| | | |
|---|---|---|
| APPERSON, JOHN C | STAFF ASSISTANT (C) | 8,079.24 |
| BANCROFT, VIRGINIA DUNN | MINORITY RESEARCH ANALYST (C), TO OCT 31 | |
| | MINORITY RESEARCH ANALYST (P), FROM NOV 1 | 5,720.01 |
| BARNES, JOHNNY | STAFF COUNSEL, TO NOV 30 | |
| | STAFF COUNSEL (P), FROM DEC 1 | 11,989.02 |
| BRAUER, ROBERT B | STAFF ASSISTANT (C) | 13,572.51 |
| BREWER, KENNETH J | INTERN | 1,872.00 |
| CALKIN, HUGH B | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (C), FROM DEC 1 | 11,325.90 |
| COLE, MICHELLE C | RESEARCH ASST/SECTY (P), TO OCT 31 | |
| | RESEARCH ASSISTANT/SECRETARY, FROM NOV 1 | 5,242.50 |
| DAVIS, DONN G | SR LEGIS ASSOCIATE (C) | 13,989.63 |
| DEMAIO, GRACE M | ADMIN TECH ASST (C) | 7,030.65 |
| ELROD, MARILYN | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (P), FROM DEC 1 | 11,212.50 |
| EPSTEIN, WILLIAM | STAFF ASSISTANT (C) | 10,108.37 |
| GERALD, DIETRA L | SENIOR STAFF ASSISTANT (P) | 13,669.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

| | | |
|---|---|---|
| GNORSKI, JOHN | MINORITY STAFF DIRECTOR (P) | $12,942.81 |
| GRAS, MARGUERITE E | RESEARCH ASST/SECTY (P) | 5,242.08 |
| GREEN, DELORES | RECEPTIONIST (P), TO OCT 31 | |
| | RECEPTIONIST, FROM NOV 1 | 3,144.35 |
| GUDGER, VERNON K | INTERN, FROM DEC 23 | 138.67 |
| HAMM, RONALD P | MINORITY STAFF ASSISTANT (P) | 5,969.61 |
| HICKS, CAYE CAVENDER | ADMINISTRATIVE ASSISTANT, FROM DEC 1 | 1,500.00 |
| JACKSON, BEVERLY | SECTY/INFOR SYSTEMS OPERATOR (P), TO OCT 31 | |
| | SECTY/INFOR SYSTEMS OPERATOR (C), NOV 1-NOV 30 | |
| | SECTY/INFOR SYSTEMS OPER, FROM DEC 1 | 5,242.50 |
| LEWIS, DENISE B | SECRETARY | 3,729.06 |
| LINDHEIM, DANIEL N | SENIOR STAFF ASSISTANT (P) | 13,989.63 |
| MACIVER, DALE | SENIOR STAFF COUNSEL (P) | 13,989.63 |
| MALCYNSKY, JAY F | MINORITY STAFF COUNSEL (P) | 5,720.00 |
| MCCORMACK, MARGARET ANN | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (C), FROM DEC 1 | 9,360.00 |
| MCNEAL, DELOIS | EXECUTIVE SECRETARY (P) | 5,884.56 |
| MIDDLETON, JOAN V | OFFICE ADMINISTRATOR (C), TO OCT 31 | |
| | OFFICE ADMINISTRATOR (P), FROM NOV 1 | 7,722.00 |
| MILLER, RICHARD H | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT (P), FROM NOV 1 | 14,115.03 |
| MITCHELL, BRIAN C | STAFF ASSISTANT | 3,120.00 |
| NICKENS, BEVERLY E | SENIOR SECRETARY (P), TO NOV 30 | |
| | SENIOR SECRETARY, FROM DEC 1 | 5,121.30 |
| PEARSON, BRENDA R | STAFF ASSISTANT, TO NOV 11 | 683.33 |
| RAMOS-BATES, KAREN | MINORITY STAFF ASSISTANT (P) | 7,200.60 |
| RANDOLPH, ROLAND T | PRINTING CLERK (P), TO OCT 31 | |
| | PRINTING CLERK (C), FROM NOV 1 TO NOV 30 | |
| | PRINTING CLERK (P), FROM DEC 1 | 10,010.01 |
| RIMENSNYDER, NELSON F | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (C), FROM DEC 1 | 10,319.19 |
| ROACH, DINO DIMITRI | INTERN, FROM DEC 24 | 121.33 |
| SCOTT, CARLOTTIA A W | STAFF ASSISTANT (C), TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 TO NOV 30 | |
| | STAFF ASSISTANT (C), FROM DEC 1 | 8,190.00 |
| SIMMONS, RAYMOND S | RESEARCH ASSISTANT (C), TO OCT 31 | |
| | RESEARCH ASSISTANT, FROM NOV 1 | 1,560.00 |
| STEPHENSON, CHARLES C,JR | STAFF ASSISTANT | 4,825.98 |
| SYLVESTER, EDWARD C,JR | STAFF DIRECTOR (P) | 14,939.17 |
| TEMPLE, DONALD M | STAFF COUNSEL (C) | 9,360.00 |
| WILLIAMS, EILEEN CARLISLE | SECRETARY (P), TO OCT 31 | |
| | SECRETARY (C), FROM NOV 1 TO NOV 30 | |
| | SECRETARY, FROM DEC 1 | 5,242.08 |
| WILLIAMS, JOYCE F | STAFF ASSISTANT (P) | 8,732.49 |
| WILLIS, RONALD C | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (C), FROM DEC 1 | 11,310.00 |
| WINSTON, LOUISE H | RESEARCH ANALYST/SR SECTY (C) | 5,707.71 |
| ZITZKE, DEBORAH ANN | MIN STAFF ASST (C), TO OCT 31 | |
| | MINORITY STAFF ASSISTANT (P), FROM NOV 1 | 5,969.61 |

## COMMITTEE ON EDUCATION AND LABOR

| | | |
|---|---|---|
| BAKER, DONALD M | CHIEF CLK-ASSOC COUNSEL (P) | 6,635.17 |
| BASSFORD, MARY LEE | EXECUTIVE SECRETARY | 5,274.99 |
| BAUM, EDITH CARTER | MINORITY COUNSEL FOR LABOR (P) | 14,602.51 |
| BEAHLER, ELECTRA C | MINORITY COUNSEL FOR EDUCATION (P) | 12,261.60 |
| BEALL, LELIA T | ADMIN ASST AND SECRETARY (C) | 11,124.99 |
| BERENS, DONALD F | SR STAFF ASST (P) | 14,124.99 |
| BLAKEY, WILLIAM A | COUNSEL | 10,161.70 |
| BORZI, PHYLLIS C | LEGISLATIVE ASSOCIATE | 12,591.67 |
| BOWLEY, PATRICIA R | ADMINISTRATIVE ASSISTANT (C) | 8,750.01 |
| BRAND, HELEN E | MIN LEGIS ASSOCIATE | 7,500.00 |
| BREATHITT, MARY FRAN | RESEARCH ASSISTANT, TO NOV 30 | |
| | RESEARCH ASSISTANT, FROM DEC 5 | 5,124.99 |
| BUEHLMANN, BETH B | SR LEGIS ASSOCIATE (P) | 10,625.01 |
| CARUSO, GARY J | LEGISLATIVE DIRECTOR | 6,013.50 |
| CAVANAGH, TERRENCE J | STAFF ASSISTANT, TO OCT 6 | 250.00 |
| CLARK, KATHERINE K | RESEARCH ASSISTANT (C) | 11,124.99 |
| CLAY, BEATRICE RITTER | LEGISLATIVE SPECIALIST | 7,886.13 |
| COLEMAN, KAREN A | STAFF ASSISTANT | 5,499.99 |
| CONRAD, THOMAS LOUIS | STAFF ASSISTANT, FROM DEC 1 | 1,788.80 |
| COOKE, EDMUND D,JR | LEGISLATIVE ASSISTANT | 4,550.01 |
| CORNETT, ELIZABETH A | SR STAFF ASST (P) | 12,999.99 |
| CORRADO, CHRISTIAN | ASSISTANT CLERK, TO OCT 15 | 624.00 |
| CREGGER, DIANNA FAYE | ADMINISTRATIVE SECRETARY | 5,502.00 |
| CUMMINGS, LINDA K | RECEPTIONIST | 3,375.00 |
| DAVIS, JANET A | STAFF ASSISTANT | 6,130.80 |
| DEAN, JOHN E | ASSISTANT COUNSEL (C) | 10,625.01 |
| DIEUGENIO, RICHARD D | SR LEGISLATIVE ASSOCIATE (C) | 10,625.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

| | | |
|---|---|---|
| DRIVER, DENISE R | RESEARCH ASSISTANT | $2,288.82 |
| DWYER, PAUL F | COUNSEL | 11,750.01 |
| ECHOLS, SUSAN PAMELA | STAFF ASSISTANT | 1,374.99 |
| EPPERSON, RUTH M | SECRETARY (C) | 8,250.00 |
| EWING, JOAN S | LEGISLATIVE ASSOCIATE | 1,299.99 |
| FEINSTEIN, FREDERICK L | COUNSEL | 14,602.51 |
| FISKE, MARY JANE | SENIOR LEGISLATIVE ASSOCIATE (C) | 11,049.99 |
| FONSECA, CYNTHIA FOX | SECRETARY | 6,552.00 |
| GILLESPIE, J L KYLE | ASSISTANT CLERK, TO NOV 5 | 1,092.00 |
| GLOVER, SANDRA J | ASST CLERK AND ADM ASST | 7,084.47 |
| GOLDBERG, MICHAEL L | COUNSEL | 13,654.65 |
| GRAYSON, SUSAN D | STAFF DIRECTOR | 14,501.40 |
| GRENIER, NANCY L | STAFF ASSISTANT | 6,130.80 |
| GUARD, PATRICIA J | MINORITY RESEARCH ASSISTANT | 3,750.00 |
| HALL, DEBORAH LAMAY | CHIEF CLERK | 5,993.79 |
| HALL, MARILYN S | ADM ASST TO ASSOC GEN COUNSEL | 6,937.50 |
| HAMLIN, ROSE M. | SECRETARY | 7,500.01 |
| HARGETT, MARILYN L | ASSISTANT COUNSEL | 7,187.49 |
| HIGHTOWER, VIVIAN A | STAFF ASSISTANT | 3,125.01 |
| HOULIHAN, DENNIS | RESEARCH ASSISTANT | 5,199.99 |
| IMHOFF, PAUL G | SR RESEARCH SPECIALIST | 9,536.79 |
| ISAACS, KAREN J | STAFF ASSISTANT | 6,130.80 |
| JENNINGS, JOHN F | ASSOCIATE GENERAL COUNSEL, TO OCT 31 | |
| | COUNSEL, TO OCT 31 | |
| | ASSOCIATE GENERAL COUNSEL, NOV 1—NOV 30 | |
| | COUNSEL, FROM NOV 1 TO NOV 30 | |
| | ASSOCIATE GENERAL COUNSEL, DEC 1—DEC 17 | |
| | COUNSEL, FROM DEC 1 | |
| | ASSOCIATE GENERAL COUNSEL, FROM DEC 18 | 14,602.52 |
| JOHNSEN, RAY V | STAFF ASSISTANT | 3,084.99 |
| JOHNSON, RICHARD EARLE | PROFESSIONAL STAFF MBR | 600.00 |
| KINSEY, CHERYL | PROFESSIONAL STAFF MBR | 6,725.01 |
| KOBER, NANCY L | LEGISLATIVE SPECIALIST | 7,886.13 |
| LAWRENCE, JOHN A | STAFF DIRECTOR | 7,800.12 |
| LEMONS, JUDITH K | STAFF ASSISTANT, FROM NOV 11 | 6,069.45 |
| LOVESEE, ALAN ROBERT | COUNSEL (P) | 12,249.99 |
| MADESON, FRANCES SARA | LEGISLATIVE ASSISTANT | 6,375.00 |
| MANDELLA, BERNARD A | STAFF DIRECTOR | 9,278.13 |
| MATEO, MYRNA A | STAFF ASSISTANT | 6,130.80 |
| MCADAM, MARYLN L | STAFF ASSISTANT | 4,811.26 |
| MCFARLAND, S JEFFERSON | RESEARCH ASSISTANT | 7,250.01 |
| MCLAIN, SHERRI L | SECRETARY | 3,950.97 |
| MELENDY, LORNA KATZ | RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 | 1,000.00 |
| MILLS, SHIRLEY R | SECRETARY (C) | 9,000.00 |
| MORGRET, PETER M | MIN LEGIS ASSOCIATE | 7,500.00 |
| MORRISON, BARBARA E | SECTY TO GEN COUNSEL (C) | 9,300.00 |
| MORRISSEY, PATRICIA ANNE | MINORITY LEGISLATIVE ASSOCIATE | 8,750.01 |
| MOYE, MICHAEL LEE | STAFF ASSISTANT | 4,637.49 |
| MUELLER, RUSSELL J | ACTUARY & MIN LEGIS ASSOC | 14,602.51 |
| NORMAN, CLARENCE B | PROFESSIONAL STAFF MBR, TO OCT 31 | |
| | LEGISLATIVE COUNSEL, FROM NOV 1 | 4,500.00 |
| OHARA, MARY KATHRYN | ASSISTANT CLERK | 1,442.66 |
| PAINTER, TONI E | PERSONAL SECTY/OFFICE MANAGER | 8,441.34 |
| PENNING, NICHOLAS J | LEGISLATIVE ASSISTANT | 6,335.99 |
| PETERSON, KIRK B | ASSISTANT CLERK | 1,419.60 |
| PHILLIPS, LISA | STAFF ASSISTANT | 4,584.99 |
| PLATT, SARA ANN | STAFF ASSISTANT | 6,499.99 |
| POGUE, BARBARA J | STAFF ASSISTANT | 3,650.01 |
| PURVIS, WILLIAM L | RESEARCH ASSISTANT/WRITER | 9,375.00 |
| RADCLIFFE, CHARLES W | MIN COUNSEL AND STAFF DIRECTOR (P) | 5,330.01 |
| RAHALL, TANYA | STAFF ASSISTANT | 4,106.25 |
| RALEY, GORDON A | STAFF DIRECTOR | 12,000.00 |
| RECHTIN, N CLARK | COUNSEL (P) | 9,099.99 |
| REED, HARTWELL DUVALL | GENERAL COUNSEL (P) | 6,808.51 |
| REEVES, BENJAMIN F | ASST TO CHRMN/ASST CHIEF CLERK (P) | 14,602.51 |
| RILEY, SILVIA RODRIGUEZ | ACTING MINORITY CLERK (C) | 9,693.99 |
| ROSEWATER, ANN | LEGISLATIVE ASSISTANT, TO OCT 31 | |
| | LEGISLATIVE ASSISTANT, TO NOV 30 | |
| | LEGISLATIVE ASSISTANT, FROM NOV 1 | |
| | LEGISLATIVE ASSISTANT, FROM DEC 1 | 3,284.76 |
| RUTLEDGE, PETER H | RESEARCH ASSISTANT | 6,499.99 |
| SCHANZER, CAROLE M | DEPUTY STAFF DIRECTOR | 11,180.01 |
| SCHOTT, PETER | STAFF ASSISTANT | 6,750.00 |
| SCHROEDER, TERESITA P | ADMINISTRATIVE ASSISTANT | 6,240.00 |
| SHELTON, JOWANDA | STAFF ASSISTANT | 10,125.01 |
| SHULER, MARY L | ADMINISTRATIVE ASSISTANT (C) | 7,875.00 |
| SMITH, JOHN WILLIAM | SR PROFESSIONAL ASST (P) | 11,716.65 |
| STENT, MICHELLE D | LEGISLATIVE COUNSEL | 6,566.76 |
| STEPHENS, DANA LYNN | SECRETARY | 3,344.34 |
| STRUNK, DOROTHY L | SR LEGIS ASSOCIATE (P) | 10,625.01 |
| SWIFT, IVAN | LEGISLATIVE ASSISTANT (P), TO OCT 31 | |
| | SR PROFESSIONAL ASST (P), FROM NOV 1 | 14,602.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON EDUCATION AND LABOR—CONTINUED

| | | |
|---|---|---|
| TRIVELLI, VINCENT | RESEARCH ASSISTANT | $5,850.00 |
| TULLEY, ROSEANN | ADMINISTRATIVE ASSISTANT, TO OCT 31 | |
| | ACTING STAFF DIRECTOR, FROM NOV 1 | 6,275.01 |
| VAGLEY, KAREN S | ASST GENERAL COUNSEL (C) | 8,000.01 |
| VONKNORRING, JANE | LEGISLATIVE ASSISTANT | 6,624.99 |
| WAGNER, JUDITH L | STAFF CONSULTANT | 6,725.01 |
| WALKER, BEVERLEY ANN | STAFF ASSISTANT | 3,900.00 |
| WATSON, MILDRED L | BUDGET ASSISTANT | 6,171.66 |
| WHITE, LINDA LEA | STAFF ASSISTANT | 4,620.00 |
| WILLIAMSON, ROBERT L | SR LEGIS AIDE (P) | 11,745.30 |
| WOOD, BRUCE CHARLES | ASSOC LABOR COUNSEL (P) | 10,625.01 |
| WORTHINGTON, L BROWN | STAFF ASSISTANT | 5,874.99 |
| WRIGHT, GERTRUDE L | SR LEGISLATIVE ASSOCIATE | 4,359.69 |
| WRIGHT, LOUISE M | ADMIN ASST TO CHIEF CLERK (P) | 14,124.99 |
| WYMAN, MARIAN RUTH | SPECIAL ASST TO THE CHAIRMAN (P) | 7,079.16 |
| YOUNG, DOUGLAS | ASSISTANT CLERK, FROM DEC 23 | 213.33 |

## COMMITTEE ON ENERGY AND COMMERCE

| | | |
|---|---|---|
| ANAYA, DONNA L | RESEARCH ASSISTANT | 4,634.00 |
| ARNOLD, EVELYN NEELD | STAFF ASSISTANT | 4,926.01 |
| AYLWARD, DAVID KILLAM | CHIEF CSL/STAFF DIR-TCPF (C), TO OCT 11 | |
| | CHIEF CSL/STAFF DIR-TCPF (C), NOV 3—NOV 30 | |
| | CHIEF COUNSEL/STAFF DIRECTOR, FROM DEC 1 | 11,248.33 |
| BALITIS, ROSE M | SENIOR SECRETARY | 6,593.28 |
| BARRETT, MICHAEL F,JR | CHIEF CNSL/STAFF DIR-OVERSIGHT(C), TO NOV 30 | |
| | CHIEF COUNSEL/STAFF DIRECTOR, FROM DEC 1 | 14,602.51 |
| BENSON, KATHLEEN BARRY | EXEC ASST TO STAFF DIRECTOR (P), TO NOV 30 | |
| | EXEC ASST TO CHIEF COUNSEL (P), FROM DEC 1 | 9,130.51 |
| BILES, BRIAN | SENIOR STAFF ASSOCIATE | 13,485.36 |
| BLAIR, STEVEN R | ASSOCIATE MINORITY COUNSEL | 9,214.41 |
| BOLAND, MICHAEL J P | ASSOCIATE MINORITY COUNSEL (P) | 11,939.19 |
| BOROWSKI, IRWIN M | COUNSEL (C), TO NOV 30 | |
| | COUNSEL, FROM DEC 1 | 13,029.24 |
| BOURNE, SARAH HALLETT | STAFF ASSISTANT, FROM NOV 3 | 1,611.11 |
| BRADLEY, MARK A | RESEARCH ASSISTANT, FROM NOV 5 TO NOV 18 | 1,314.44 |
| BRADY, HENRY THOMAS | STAFF ASSISTANT/LEG CORRES | 3,750.00 |
| BROWN, CYNTHIA | STAFF ASSISTANT | 4,624.99 |
| BROWN, DOROTHY J | STAFF ASSISTANT | 4,816.51 |
| BROWN, SHEILA E | COUNSEL, TO OCT 31 | 3,553.33 |
| BRUBAKER, GERALD L | NUCLEAR POLICY CONSULTANT | 12,387.20 |
| BUMP, CATHERINE | RECEPTIONIST/SECRETARY, FROM NOV 15 | 1,533.33 |
| BURNS, MARIE ELENA | STAFF ASSISTANT | 4,660.01 |
| BUTLER, ANNE B | ASSISTANT CLERK (P) | 7,474.47 |
| BUTLER, CANDACE E | INFORMATION SYSTEMS COORDINATOR, TO NOV 30 | |
| | INFORMATION SYSTEMS COORD (C), FROM DEC 1 | 8,450.01 |
| CASSIDY, JUNE LENORE | OFFICE MGR-MINORITY (C) | 7,042.47 |
| CASSIDY, THOMAS J | CLERICAL ASSISTANT | 1,250.01 |
| CHLUMECKY, DARINA L | ECONOMIST | 5,199.99 |
| CHRISTY, JAMES THOMAS | ASSOCIATE MINORITY COUNSEL | 11,310.00 |
| CINGEL, ELIZABETH W | ADMINISTRATIVE ASSISTANT | 7,000.01 |
| CLIFFORD, MARY R | STAFF ASSISTANT | 3,749.99 |
| CLOUGH, JOHN M,JR | PROFESSIONAL STAFF MBR, TO NOV 30 | |
| | PROFESSIONAL STAFF MEMBER (C), FROM DEC 1 | 9,879.99 |
| COCHRAN, MARTHA | COUNSEL | 6,413.34 |
| CORR, WILLIAM V | COUNSEL | 13,485.36 |
| CROWE, VERONICA | SENIOR SECRETARY | 6,593.28 |
| CUNNINGHAM, MILES | STAFF ASSISTANT | 8,060.01 |
| DAVIS, RANDALL E | PROF STAFF MEMBER-MINORITY (P) | 14,563.37 |
| DAVIS, SHARON EILEEN | CHIEF CLERK/ADM ASST (C) | 12,199.20 |
| DINEEN, JOHN JAMES | STAFF ASSISTANT | 6,386.67 |
| DODSON, GERALD P | COUNSEL | 12,955.67 |
| DRIVER, BRUCE C | COUNSEL | 12,387.20 |
| DURBIN, MARGARET A | ASSOCIATE MINORITY COUNSEL | 10,535.52 |
| EBELER, JACK C | SENIOR ANALYST | 13,423.67 |
| FIDLER, SHELLEY NAN | ASST TO THE CHAIRMAN FOR POLICY | 13,009.25 |
| FINNEGAN, DAVID B | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| FISHEROW, W BENJAMIN | COUNSEL | 12,999.99 |
| FLORY, DAVID L | ASSOCIATE MINORITY COUNSEL | 10,400.01 |
| FLUES, BARBOURA C | LIBRARIAN/EDITOR, TO NOV 30 | |
| | LIBRARIAN/EDITOR (C), FROM DEC 1 | 8,038.17 |
| FORBES, E RIPLEY | SPECIAL ASSISTANT | 9,832.36 |
| FORTUNA, RICHARD C | TOXICOLOGIST | 7,356.96 |
| FRANDSEN, RICHARD A | COUNSEL | 12,072.56 |
| FREEMAN, ALISON | RESEARCH ANALYST | 8,487.20 |
| GARCIA, CHARLOTTE D | STAFF ASSISTANT, FROM DEC 10 | 729.17 |
| GRAY, ROBIN M | STAFF ASSISTANT | 904.50 |
| GUSTAFSON, DAVID M | COUNSEL | 8,638.01 |
| GWINN, MANSEL BRUCE | COUNSEL | 10,762.98 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

| | | |
|---|---|---|
| HAVENS, ARNOLD I | ASSOCIATE MINORITY COUNSEL (P) | $13,809.24 |
| HERRING, JOAN R | STAFF ASSISTANT | 6,142.01 |
| HEYDLAUFF, GLORIA | PROFESSIONAL STAFF MBR, TO NOV 30 | |
| | RESEARCH LIBRARIAN, FROM DEC 1 | 7,800.00 |
| HOWARD, ROBERT M | RESEARCH ASSISTANT | 10,286.28 |
| HUBERMAN, RICHARD L | COUNSEL | 8,192.40 |
| HUDSON, DIANE M | SECRETARY-MINORITY | 4,535.43 |
| HULL, BILLIE JEANINE | COUNSEL | 8,300.00 |
| JACOBSON, DEBRA ANN | COUNSEL | 9,299.30 |
| JOFFE, PAUL L | COUNSEL | 12,219.99 |
| JONES, MATTIE C | STAFF ASSISTANT-SECRETARY | 4,999.99 |
| JORDAN, ANNE L | ASSISTANT TO STAFF DIRECTOR, FROM DEC 1 | 1,650.00 |
| JOYCE, RODNEY L | ASSOCIATE MINORITY COUNSEL (P) | 13,809.24 |
| KATZ, RUTH J | ASSISTANT COUNSEL, FROM NOV 1 | 6,083.34 |
| KELLEY, JOSEPH T | CLERICAL ASST-MINORITY (C) | 5,667.78 |
| KENT, RAYMOND R,JR | BUDGET ANALYST, TO NOV 30 | |
| | BUDGET ANALYST (C), FROM DEC 1 | 8,450.01 |
| KESTENBAUM, SARA E | SPECIAL ASSISTANT | 2,600.00 |
| KHEDOURI, SARAH GLAZER | PROFESSIONAL STAFF MBR | 5,808.70 |
| KITZMILLER, W M | PROFESSIONAL STAFF MEMBER (P), TO DEC 17 | |
| | PROF STAFF COORDINATOR (P), FROM DEC 18 | 14,725.29 |
| KLAUS, DAVID M | RESEARCH ANALYST, TO NOV 30 | |
| | BUDGET ANALYST (C), FROM DEC 1 | 10,316.79 |
| KONOPKO, DEBORAH A | STAFF ASSISTANT | 4,134.34 |
| KUPFER, NANCY S | RECEPTIONIST/STAFF ASST | 4,149.99 |
| LAWLER, GREGORY E | STAFF DIRECTOR-CTT (C), TO NOV 30 | |
| | STAFF DIRECTOR, FROM DEC 1 | 13,029.24 |
| LEACH, DAVID C | TELECOMMUNICATIONS POLICY ANALYST | 10,060.01 |
| LEAHY, PATRICIA C | ADMINISTRATIVE ASSISTANT | 8,690.00 |
| LOWER, MILTON D | ECONOMIST | 11,760.96 |
| LYNN, JOYCE L | SECRETARY | 3,639.99 |
| MACCARTHY, MARK | RESEARCH ANALYST, TO NOV 30 | |
| | RESEARCH ANALYST (C), FROM DEC 1 | 9,879.99 |
| MAHER, ROBERT W | PROFESSIONAL STAFF MBR, TO OCT 11 | |
| | PROFESSIONAL STAFF MEMBER (C), OCT 12—NOV 2 | |
| | PROFESSIONAL STAFF MBR, FROM NOV 3 | 13,342.86 |
| MARTIN, CANDACE L | STAFF ASSISTANT | 4,735.91 |
| MASON, MICHAEL J | ASSOCIATE MINORITY COUNSEL | 8,730.30 |
| MATHEWS, NANCY | PROFESSIONAL STAFF MEMBER (P) | 12,744.15 |
| MCCABE, WILLIAM MICHAEL | STAFF DIRECTOR-ECP (C), TO NOV 30 | |
| | STAFF DIRECTOR, FROM DEC 1 | 14,098.66 |
| MCELVAIN, CAROLE A. | SENIOR SECRETARY | 6,593.28 |
| MCKENNA, MARY C | OFFICE MANAGER | 5,199.99 |
| MCLAIN, PATRICK MAYES | COUNSEL | 10,700.01 |
| MCLAUGHLIN, JOHN P | COUNSEL | 13,485.36 |
| MCLEAN, JEAN | FIRST ASSISTANT CLERK, TO NOV 30 | |
| | FIRST ASST CLERK (C), FROM DEC 1 | 8,564.40 |
| MCMULLEN, DARLENE G | LEGIS ASST-MINORITY (C) | 8,264.07 |
| MILLER, VELMA | STAFF ASSISTANT | 5,309.99 |
| MONAHAN, CONSTANCE H | EXECUTIVE SECRETARY, TO NOV 14 | 2,125.30 |
| MOSHER, RUSSELL D | DOCUMENT CLERK | 7,474.47 |
| NELSON, DAVID W | ECONOMIST | 11,496.17 |
| NELSON, KAREN | STAFF DIR-HEALTH & ENVIRONMENT (C), TO NOV 30 | |
| | STAFF DIRECTOR, FROM DEC 1 | 14,602.51 |
| NELSON, ROSEMARY | STAFF ASSISTANT, TO NOV 2 | 1,066.67 |
| NEWBOULD, PETER E | STAFF ASSISTANT | 5,699.00 |
| NULTY, TIMOTHY E | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| OREN, CRAIG N | ASSISTANT COUNSEL | 10,815.01 |
| PAUL, SOPHIA | STAFF ASSISTANT, TO DEC 10 | 2,224.44 |
| PELZMAN, HELEN L | STAFF ASSISTANT | 3,359.99 |
| POTTER, FRANK M,JR | CHIEF COUNSEL/STAFF DIRECTOR (P) | 14,939.17 |
| QUINN, JUDITH ANN | OFFICE MANAGER | 7,858.01 |
| RAABE, MARK J. | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| RAFFERTY, SCOTT | COUNSEL | 10,400.01 |
| RICH, MELANIE J | STAFF ASSISTANT, TO OCT 3 | 479.17 |
| RICHARDSON, VANESSA | RECEPTIONIST, FROM DEC 20 | 79.90 |
| RIGGS, JOHN A | STAFF DIRECTOR-FSF (C), TO NOV 30 | |
| | STAFF DIRECTOR, FROM DEC 1 | 14,353.36 |
| ROBBINS, ANTHONY | PROFESSIONAL STAFF MEMBER (P) | 14,602.51 |
| ROGERS, THOMAS | COUNSEL | 9,860.00 |
| RUNGE, TOM S | COUNSEL | 14,135.09 |
| RYAN, THOMAS M | PROFESSIONAL STAFF MEMBER (P) | 14,091.99 |
| SCHERTZ-WILLETT, LOIS | RESEARCH ASSISTANT, FROM NOV 5 TO NOV 11 | 777.78 |
| SCHNEIDER, ANDREAS G | ASSISTANT COUNSEL | 11,960.81 |
| SCHOOLER, DAVID | COUNSEL | 14,098.66 |
| SHIPMAN, CHRISTINE S | STAFF ASSISTANT | 4,290.00 |
| SHWAYDER-COFFIN, PATTI | STAFF ASSISTANT | 5,327.76 |
| SIMS, STEPHEN F | SPECIAL ASSISTANT | 11,801.73 |
| SMETHURST, BENJAMIN M | SPECIAL ASSISTANT | 13,029.24 |
| SPARKS, JOHN DEWEY | PRESS ASSISTANT, TO NOV 30 | 4,160.00 |
| SRODES, CECILE Z | ASSOCIATE MINORITY COUNSEL | 9,417.73 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

| | | |
|---|---|---|
| STAIGER, ROGER P | PROFESSIONAL STAFF MBR | $12,616.01 |
| STAPLES, BETTY I | ADMINISTRATIVE ASSISTANT | 6,267.03 |
| STITT, BARBARA L | STAFF ASSISTANT | 4,731.99 |
| STOCKTON, PETER D H | RESEARCH ANALYST | 11,001.93 |
| STUNTZ, LINDA GILLESPIE | ASSOCIATE MINORITY COUNSEL | 10,010.01 |
| SUTTER, JANE A | MINORITY STAFF ASSISTANT, TO NOV 30 | |
| | ASSOCIATE MINORITY COUNSEL, FROM DEC 1 | 6,666.67 |
| SYMONS, HOWARD J | COUNSEL | 9,360.00 |
| TASSIN, HERBERT J,III | CLERICAL ASSISTANT (MINORITY), TO OCT 10 | 360.53 |
| TEEGARDEN, THEODORE PATRICK | POLICY ANALYST, FROM NOV 15 | 2,657.77 |
| TIPPETT, DOROTHY P | SECRETARY-MINORITY | 5,277.69 |
| VANDERVORT-JONES, PAMELA R | EXEC SECTY/ADMIN ASST (MIN) (C) | 6,793.29 |
| VERNON, LISA D | STAFF ASSISTANT | 4,290.00 |
| WALEK, KEVIN P | PROFESSIONAL STAFF MBR | 8,300.00 |
| WALLACE, J PHILIP | PRESS SECRETARY | 6,644.58 |
| WARNER, CHRISTOPHER J | ASSOCIATE MINORITY COUNSEL (P) | 12,496.65 |
| WARREN, JANICE V | STAFF ASSISTANT | 5,570.00 |
| WASHINGTON, CONSUELA M | PROFESSIONAL STAFF MEMBER (P) | 12,744.15 |
| WATKINS, CHARLOTTE E. | SENIOR SECRETARY | 6,593.28 |
| WATT, DONALD A | PRINTING EDITOR (P) | 13,029.24 |
| WEAVER, CHERYL R | STAFF ASSISTANT, FROM NOV 15 | 1,788.89 |
| WEINER, ROBERTA | TELECOMMUNICATIONS POLICY ANALYST | 8,319.99 |
| WESTMORELAND, TIMOTHY M | ASSISTANT COUNSEL | 9,416.44 |
| WHITNEY, HELEN CLAIRE | ASSOCIATE MINORITY COUNSEL | 10,902.84 |
| WIKSTROM, ALISON E | RECEPTIONIST | 2,750.01 |
| WILBER, W SCOTT | ASSOCIATE MINORITY COUNSEL | 10,779.87 |
| WILLIAMS, NANCY | COUNSEL | 13,760.00 |
| WINDHAM, KIMBERLY K | RECEPTIONIST | 3,159.99 |
| WOO, MICHAEL T | RESEARCH ANALYST (P) | 10,031.85 |
| YANUSZ, JOANNE | STAFF ASSISTANT | 6,142.01 |

## COMMITTEE ON FOREIGN AFFAIRS

| | | |
|---|---|---|
| ABBRUZZESE, PETER A | STAFF CONSULTANT | 13,029.24 |
| AGRIS, NANCY ANN | STAFF ASSISTANT | 5,610.63 |
| ATWATER, ARLENE M | STAFF ASSISTANT | 6,887.10 |
| BARNDS, WILLIAM J | SUBCOMMITTEE STAFF DIRECTOR | 14,329.26 |
| BERDES, GEORGE R | STAFF CONSULTANT (P) | 14,602.51 |
| BIERMAN, EVERETT E | MINORITY STAFF DIRECTOR (P) | 14,602.51 |
| BOYER, ROBERT KENT | STAFF CONSULTANT (P), TO DEC 17 | |
| | SR STAFF CONSULTANT (P), FROM DEC 18 | 14,602.51 |
| BRADY, JOHN J,JR | CHIEF OF STAFF (P) | 14,939.17 |
| BRUCE, THOMAS W | SUBC STAFF ASSOCIATE | 6,625.83 |
| BUCKNER, ALICE C | MINORITY STAFF ASSISTANT | 3,639.99 |
| BURKHALTER, HOLLY J | SUBCOMMITTEE STAFF ASSOCIATE | 6,489.60 |
| BURY, ANDREW G,JR | STAFF CONSULTANT (P) | 9,350.64 |
| CARMAN, NANCY M | STAFF ASSOCIATE | 7,581.66 |
| CHAMBERS, MARIAN | STAFF CONSULTANT (C) | 10,400.01 |
| CHESTER, JOHN CHAPMAN | STAFF CONSULTANT (P), TO DEC 17 | |
| | SR STAFF CONSLT/SPEC PROJ (P), FROM DEC 18 | 14,602.51 |
| DAOUST, ELIZABETH MARY | STAFF COORD/PROTOCOL (C) | 10,868.58 |
| DAWSON, SHIRLEY KAY | STAFF ASSISTANT | 4,334.73 |
| DUBROWA, DENNIS J | SPECIAL ASSISTANT | 7,262.61 |
| DUNMAN, TABOR E,JR | MINORITY STAFF CONS (C) | 11,383.20 |
| EAKER, SHERRY L | STAFF ASSISTANT | 4,273.32 |
| ECKERT, SUE E | STAFF ASSISTANT | 4,107.99 |
| FATEMI, FARIBORZ S | SUBCOMMITTEE STAFF DIRECTOR | 13,070.61 |
| FITE, WILLIAM H | MIN STAFF CONSULTANT (P) | 11,151.63 |
| FORTIER, ALISON BRENNER | MIN STAFF CONSULTANT (P) | 12,054.36 |
| FOX, JAMES EDWARD | MIN STAFF CONSULTANT (C) | 12,054.36 |
| FRANK, DAVID | SUBCOMMITTEE STAFF ASSOCIATE, FROM NOV 4 | 6,089.16 |
| FRIEDMAN, EDWARD | SUBC STAFF ASSOCIATE | 10,899.21 |
| GALEY, MARGARET E | STAFF CONSULTANT (P) | 11,583.57 |
| GLASSMAN, CAROL | SENIOR STAFF ASSISTANT | 6,822.69 |
| GOODMAN, MARGARET G | STAFF CONSULTANT (P) | 13,680.72 |
| GRUNBERG, CAROLE ANN | SUBCOMMITTEE STAFF ASSOCIATE | 8,992.35 |
| GULICK, LEWIS | STAFF CONSULTANT (P), TO DEC 17 | |
| | SR STAFF CONSULTANT (P), FROM DEC 18 | 14,602.51 |
| HAMILTON, JOHN M | SUBCOMMITTEE STAFF ASSOCIATE, TO NOV 15 | 4,879.68 |
| HARE, JOHN E | SUBC STAFF ASSOCIATE | 8,840.01 |
| HARMON, ROSALIND C | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 5 | 5,632.11 |
| HARRIS, ELISA | STAFF ASSOCIATE | 5,625.00 |
| HICKEY, DEBORAH M | STAFF ASSISTANT | 5,647.77 |
| HOLLOWAY, ANNE FORRESTER | SUBC STAFF DIRECTOR, TO NOV 30 | |
| | SUBC STAFF DIRECTOR, FROM DEC 5 | 12,838.94 |
| HOWIE, EMILY CLAIRE | STAFF ASSOCIATE | 6,404.40 |
| HUBER, ROBERT THOMAS | STAFF CONSULTANT | 9,350.64 |
| HYNDMAN, PAUL VANCE | STAFF CONSULTANT (P) | 11,204.88 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

| | | |
|---|---|---|
| ILLSLEY, JULIE A | LEGIS INFORMATION SYSTEMS COOR | $8,471.88 |
| INGRAM, GEORGE M,IV | STAFF CONSULTANT (P) | 14,602.51 |
| JACKSON, DAWN MORGAN | STAFF ASSISTANT | 4,809.18 |
| JENKINS, ROBERT M | MIN STAFF CONSULTANT (P) | 10,400.01 |
| JOHNSON, VICTOR C | SUBCOMMITTEE STAFF DIRECTOR | 13,420.68 |
| KURZ, ROBERT J | SUBCOMMITTEE STAFF ASSOCIATE | 8,013.21 |
| LIVINGSTON, SHELLY S | BUDGET/FISCAL AFFAIRS | 10,297.41 |
| MAJAK, RALPH ROGER | SUBCOMMITTEE STAFF DIRECTOR | 14,329.26 |
| MARGETICH, DARA | STAFF ASSISTANT | 4,923.21 |
| MATTAS, HELEN C | STAFF CONSULTANT | 5,002.26 |
| MCCARTAN, A SUSAN | SUBC STAFF ASSOCIATE | 7,374.99 |
| MIMS, NANCY SHUBA | MINORITY STAFF ASSISTANT, FROM OCT 5 | 7,020.00 |
| MOSS, KENNETH B | SUBCOMMITTEE STAFF ASSOCIATE | 7,800.00 |
| NELSON, STEPHEN D | MINORITY STAFF CONS (C) | 11,151.63 |
| NEWMAN, PRISCILLA A | SUBCOMMITTEE STAFF ASSOCIATE | 6,650.79 |
| PADDOCK, MINA F | STAFF ASSISTANT | 5,820.21 |
| PECKHAM, GARDNER G | MINORITY STAFF CONSULTANT | 6,514.56 |
| PENA, RICHARD M | STAFF CONSULTANT | 8,060.01 |
| PERUGINO, MARY ROXANNE | STAFF ASSISTANT (C) | 6,905.58 |
| PITCHFORD, GERALD EMILE | STAFF CONSULTANT (C) | 13,420.68 |
| PUBILLONES, LILLIAN | SUBC STAFF ASSOCIATE | 6,489.60 |
| RAMSAY, CATHERINE GERNERT | STAFF ASSISTANT | 5,199.99 |
| ROBERTS, ARCH W,JR | STAFF CONSULTANT | 7,170.81 |
| ROTH, STANLEY O | SUBC STAFF ASSOCIATE, TO NOV 3 | 3,525.30 |
| ROVNER, CAROL PAGE | SUBCOMMITTEE STAFF ASSOCIATE | 8,124.48 |
| SALVIA, JEANNE M | ANNEX OFFICE COOR/TRAVEL (C) | 9,661.23 |
| SCHLUNDT, VIRGINIA MONA | SUBCOMMITTEE STAFF DIRECTOR | 13,640.25 |
| SCHOLLAERT, JAMES T | STAFF CONSULTANT (P) | 12,939.39 |
| SILVER, LINDA G | STAFF ASSISTANT, TO OCT 3 | 198.82 |
| SLOAN, LINDLEY S | MIN STAFF CONSULTANT (P) | 11,049.99 |
| SMEETON, THOMAS R | MIN STAFF CONS/SPECIAL PROJ (P) | 13,549.26 |
| SPALATIN, IVO JOSEPH | SUBCOMMITTEE STAFF DIRECTOR | 14,329.26 |
| SPARKS, RAY | EDITOR (P) | 13,680.72 |
| SPRUNGER, CYNTHIA D | MINORITY STAFF CONSULTANT | 5,969.61 |
| STONER, ROBERT A | SPECIAL ASSISTANT (C) | 8,250.78 |
| STRAND, GWENDOLYN | STAFF ASSOCIATE | 7,030.44 |
| SULC, LAWRENCE B | MINORITY STAFF CONS (C) | 10,826.55 |
| TAYLOR, WILLIAM DAVIS | STAFF ASSOCIATE | 3,510.00 |
| VANDUSEN, MICHAEL H | SUBCOMMITTEE STAFF DIRECTOR | 14,329.26 |
| VERSTANDIG, TONI G | SUBCOMMITTEE STAFF ASSOCIATE | 9,875.01 |
| WEBER, JOSEPHINE | STAFF ASSISTANT | 6,875.64 |
| WEISSMAN, STEPHEN R | SUBCOMMITTEE STAFF ASSOCIATE | 10,062.54 |
| WRIGHT, JANEY | STAFF ASSISTANT | 3,125.01 |
| YESH, CONSTANCE LEE | EXECUTIVE SECRETARY (C) | 9,789.06 |

## COMMITTEE ON GOVERNMENT OPERATIONS

| | | |
|---|---|---|
| ABRAMS, LEAMON J | SUBCOMMITTEE INVESTIGATOR | 5,979.99 |
| ARCHER, DONNA COTTRELL | PROFESSIONAL STAFF MBR | 7,319.52 |
| ARMSTRONG, CLARA K | MINORITY RESEARCH ASST (C) | 10,565.52 |
| BALLARD, DORIS FAYE | CLERK | 6,665.73 |
| BARASH, PETER S | STAFF DIRECTOR | 14,250.00 |
| BARNES, RICHARD C | SUBCOMMITTEE STAFF DIRECTOR | 13,029.24 |
| BECKLER, JOHN W | PROFESSIONAL STAFF MEMBER (P) | 11,392.23 |
| BLACK, GWENDOLYN S | SECRETARY | 4,671.69 |
| BRENNEN, STEVEN R | MINORITY PRO STAFF MEMBER, TO NOV 30 | |
| | MIN PROFESSIONAL STAFF MEM (P), FROM DEC 1 | 8,824.41 |
| BRINK, ROBERT H | PROFESSIONAL STAFF MEMBER (P) | 10,920.00 |
| BROWN, LESTER | PROFESSIONAL STAFF MBR | 9,587.13 |
| BUNN, BETHANNA | ACCOUNTING CLERK (C) | 7,071.99 |
| BURGIN, MICHAELE | MIN PROF STAFF MEMBER, FROM DEC 1 | 3,547.85 |
| CANEY, DAVID ALAN | SUBCOMMITTEE STAFF DIRECTOR | 13,029.24 |
| CASH, CATHERINE S | STAFF MEMBER (C) | 8,434.41 |
| COFFMAN, HUGH M | MINORITY PRO STAFF MEMBER, FROM DEC 1 | 3,416.67 |
| COOPER, CHRIS PHILLIPS | PROFESSIONAL STAFF MBR | 7,020.00 |
| DANIELS, STEPHEN M | MINORITY COUNSEL (P) | 13,260.00 |
| DOTY, RALPH T | STAFF MEMBER (C) | 6,799.53 |
| DUNCAN, JOHN M | MINORITY STAFF DIRECTOR (P) | 14,375.01 |
| ENGELMYER, STEVEN J | PROFESSIONAL STAFF MBR | 9,584.16 |
| FOSSUM, DONNA | PROFESSIONAL STAFF MEMBER (P) | 8,709.99 |
| FULLER, LISSA M | STAFF MEMBER, TO NOV 30 | |
| | STAFF MEMBER (C), FROM DEC 1 | 3,249.99 |
| GALLOWAY, JOHN | SUBCOMMITTEE STAFF DIRECTOR | 14,250.00 |
| GELLMAN, ROBERT M | ASSOCIATE COUNSEL | 11,891.04 |
| GLEIMAN, EDWARD JAY | PROFESSIONAL STAFF MBR | 12,765.99 |
| GLENCER, ROBERTA L | PROFESSIONAL STAFF MBR | 7,637.13 |
| GOLDBERG, DELPHIS C | PROFESSIONAL STAFF MBR | 4,359.00 |
| GOLDHAMMER, MARGARET M | CLERK, TO OCT 31 | |
| | SECRETARY, FROM NOV 1 | 4,539.11 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

| | | |
|---|---|---|
| GRAY, WILLIAM DONALD | PROFESSIONAL STAFF MBR | $13,500.00 |
| HAGER, BARRY M | SUBCOMMITTEE COUNSEL | 12,033.42 |
| HARRIS, JOHNNIE B | STAFF INVESTIGATOR | 6,500.01 |
| HEUER, MARY VIRGINIA | STAFF MEMBER | 8,719.35 |
| HIGGINBOTHAM, LYNNE | STAFF MEMBER (C) | 10,881.00 |
| HOLLEMAN, EDITH A | PROFESSIONAL STAFF MBR | 9,597.00 |
| HOLT, DAVID E | PROFESSIONAL STAFF MBR | 10,973.94 |
| HOUSTON, THOMAS F | MINORITY PRO STAFF MEMBER(P) | 11,924.55 |
| HURWIT, CATHY | PROFESSIONAL STAFF MBR, TO NOV 22 | |
| | PROFESSIONAL STAFF MBR, FROM DEC 1 TO DEC 18 | 8,038.34 |
| JACOBS, THEODORE J | SUBCOMMITTEE COUNSEL | 13,500.00 |
| JAMESON, DAVID | PROFESSIONAL STAFF MBR | 7,410.00 |
| JARVIS, MARILYN F | STAFF MEMBER (C) | 8,982.99 |
| JONES, ELLEN L | STAFF MEMBER (C) | 8,434.41 |
| JONES, WILLIAM MARK | GENERAL COUNSEL (P) | 14,625.00 |
| KALLIS, ELIAS M | MINORITY PROF STAFF MEMBER (P) | 11,053.11 |
| LAWRENCE, WILLIAM G | SUBCOMMITTEE COUNSEL | 13,029.24 |
| LEIGH, JOYCE MARIE | SECRETARY | 4,290.00 |
| LEWIN, JAMES E,JR | CHIEF INVESTIGATOR (P) | 12,870.00 |
| MCSPADDEN, STEPHEN R | PROFESSIONAL STAFF MBR | 13,123.26 |
| MEADOW, CYNTHIA K | PROFESSIONAL STAFF MBR | 12,405.33 |
| MEADOWS, SHEILA R | SECRETARY | 5,565.42 |
| MEGYERI, LESLIE L | PROFESSIONAL STAFF MBR, FROM OCT 17 | 10,195.55 |
| MEHL, THEODORE J | PROFESSIONAL STAFF MBR | 9,809.28 |
| METZGER, EUPHON L | SUBCOMMITTEE CLERK | 6,500.01 |
| MOORE, JOHN E | STAFF ADMINISTRATOR (P) | 14,375.01 |
| MORA, CYNTHIA M | PROFESSIONAL STAFF MBR | 7,879.85 |
| MORENO, ROBERT | PROFESSIONAL STAFF MBR | 8,319.99 |
| MORTON, CECELIA T | CLERK | 5,495.64 |
| MURPHY, D ANN | SUBCOMMITTEE CLERK | 7,030.56 |
| NAUGHTON, JAMES R | SUBCOMMITTEE COUNSEL | 4,473.00 |
| NORWOOD, KATHRYN E | STAFF MEMBER (C) | 4,892.16 |
| O'CONNOR, LUCINDA C | MINORITY SECRETARY (C), TO NOV 30 | 3,735.94 |
| OLIVER, MARY ALICE | SECRETARY | 5,505.24 |
| PARISI, JOHN J | MIN PROFESSIONAL STAFF MEM (P), TO NOV 30 | |
| | MIN PROF STAFF MEMBER, FROM DEC 1 | 9,122.88 |
| POORE, GWEN M | MINORITY SECRETARY (C) | 4,182.48 |
| RIFE, JAMES E | PROFESSIONAL STAFF MEMBER (P) | 10,140.00 |
| ROMNEY, MILES Q | COUNSEL | 2,877.00 |
| RYOR, KATHERINE ANNE | SECRETARY | 4,290.00 |
| SANDS, CATHERINE | MINORITY PRO STAFF MEMBER | 10,630.98 |
| SAXTON, JUNE D | SUBCOMMITTEE CLERK | 4,495.92 |
| SHAW, JACK O | MIN PROFESSIONAL STAFF MEM (P) | 10,630.98 |
| SHELTON, LINDA JO | SUBCOMMITTEE CLERK | 6,799.53 |
| SIGELMAN, DANIEL W | PROFESSIONAL STAFF MBR | 8,709.99 |
| SKRAK, MICHAEL THOMAS | PROFESSIONAL STAFF MBR | 8,619.51 |
| STEPHENS, C DON | RESEARCH ANALYST (P) | 11,745.30 |
| TIMMER, BARBARA | PROFESSIONAL STAFF MBR, TO OCT 31 | 3,468.92 |
| TUCKER, DONALD P | PROFESSIONAL STAFF MBR | 13,500.00 |
| VANYO, ELEANOR M | SECRETARY | 6,395.16 |
| WELCH, PAMELA HORSMON | CLERK-STENOGRAPHER, TO OCT 31 | |
| | SUBCOMMITTEE CLERK, FROM NOV 1 | 6,023.17 |
| WHITE, LARRY | PROFESSIONAL STAFF MBR | 8,082.09 |
| WILLIAMS, JUDGE N | STAFF MEMBER (C) | 4,295.19 |
| WILLIAMS, ROLAND J | PROFESSIONAL STAFF MBR | 6,500.01 |

## COMMITTEE ON HOUSE ADMINISTRATION

| | | |
|---|---|---|
| ABERNATHY, JAMES D | ADMINISTRATOR, FROM OCT 15 | 11,021.70 |
| ADKINS, PAULETTE W | ASST LEGISLATIVE ANALYST | 4,141.67 |
| BARANOWSKI, WILLIAM X | CHIEF VOUCHER CLERK | 10,659.99 |
| BOWEN, DEBORAH L | ASSISTANT CLERK | 4,347.21 |
| CARPENTER, JON RYAN | STAFF DIRECTOR (P) | 10,738.56 |
| COHILAS, GRACE HANGE | ASSISTANT CLERK | 6,056.67 |
| CORTESE, CYNTHIA K | ASSISTANT CLERK (P) | 6,759.99 |
| CRUMBLEY, ANNETTE L | EXEC ASST TO CHAIRMAN (P) | 8,709.99 |
| CRUMLISH, SEAN | ASSISTANT CLERK (C) | 5,199.99 |
| DUFFY, HUGH G | CHIEF OF STAFF (P) | 14,939.17 |
| FLANAGAN, MARY K | SECRETARY | 4,500.00 |
| FORD, MARTHA A | ASSISTANT CLERK (C) | 4,026.96 |
| GODLEY, JOAN M | STAFF MEMBER (C) | 7,366.98 |
| GOODE, CHERYL D | EXEC ASST TO STAFF DIRECTOR (P) | 8,709.99 |
| GOODE, CONSTANCE D | SECRETARY (C) | 6,759.99 |
| GORDON, SCOTT | ASSOCIATE COUNSEL (C) | 8,250.00 |
| GRIMES, HEDIANNE | STAFF ASSISTANT | 4,374.99 |
| HAWKINS, ELSIE J | ASSISTANT CLERK (C) | 5,715.00 |
| HENSLEY, JANIS L | ASSISTANT CLERK (C) | 6,500.01 |
| HOPKINS, RUBY | ASSISTANT CLERK (C) | 6,240.00 |
| HOWELL, CHARLES T | CHIEF COUNSEL (P) | 14,939.17 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

| | | |
|---|---|---|
| JEDLICKA, M L SHARON | SECRETARY (P) | $6,759.99 |
| JOHNSON, RICHARD EARLE | STAFF ASSISTANT (C) | 11,700.00 |
| KELLEY, ROBERT J | STAFF ASSISTANT | 12,485.58 |
| KUTCHER, JAMES ALLEN | STAFF DIRECTOR & ASSOC COUNSEL (C), TO NOV 30 | |
| | STAFF DIRECTOR & COUNSEL (C), FROM DEC 1 | 9,308.33 |
| LAPKO, KATHLEEN 0 | ADMINISTRATIVE OFFICER | 13,650.00 |
| LINK, VICTORIA Z | ASSISTANT CLERK (P) | 5,166.67 |
| LYNCH, MICHAEL EDWARD | COUNSEL (P) | 9,999.99 |
| MANNINO, ERNEST JOHN | ASSISTANT CLERK (P) | 7,878.00 |
| MARSHALL, THOMAS B | STAFF DIRECTOR (C) | 13,052.01 |
| MATCHO, CHERYL G | LEGISLATIVE CLERK (P) | 8,060.01 |
| MCCARTHY, ELLEN A | INFOR OFCR-REGS & ALLOWANCES (P) | 10,899.21 |
| MCCRIGHT, KATHLEEN A | SR LEGIS ANALYST/ELECTIONS (P), FROM OCT 5 | 9,333.33 |
| MULLER, BURNHART | STAFF ASSISTANT | 11,444.16 |
| NAVE, LINDA GAIL | STAFF DIRECTOR-MINORITY (P) | 10,833.33 |
| NIUSULU, TUUPULE F | SECRETARY | 3,814.71 |
| O'CONNOR, THOMAS D,JR | ASSISTANT COUNSEL | 6,539.52 |
| OLENICK, BRENDA LOU | ASSISTANT CLERK | 9,360.00 |
| PERRONE, NANCY | STAFF ASSISTANT | 4,768.41 |
| ROMANIELLO, EUGENE H | PRINTING CLERK (P) | 10,659.99 |
| SANDSTROM, KARL J | DEPUTY COUNSEL-ELECTIONS (P) | 10,920.00 |
| SHARMAN, DAVID C | STAFF DIRECTOR (P) | 11,419.20 |
| SLADE, HELEN C | ASSISTANT CLERK, TO DEC 15 | 1,000.00 |
| STEELE, MARGARET T | SECRETARY | 5,747.82 |
| SULLIVAN, GARRETT S | ASSISTANT CLERK (C) | 6,500.01 |
| SZADY, CYNTHIA A | STAFF ASSISTANT (P) | 8,113.54 |
| TIANO, CHRISTOPHER M | ASSISTANT CLERK | 1,622.40 |
| TODD, SARALEE S | STAFF ASSISTANT | 10,899.21 |
| TRACY, MARTHA SUZANNE | ASSISTANT CLERK | 4,632.15 |

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

| | | |
|---|---|---|
| ADAMS, WILLIAM B | INFORMATION SYSTEMS SPECIALIST | 9,557.78 |
| ALEXANDER, BARBARA J | PROGRAMMER ANALYST | 7,159.46 |
| ALEXANDER, BOYD L | DIRECTOR, HOUSE INFOR SYSTEMS | 14,602.51 |
| AMIGO, LUIS J | INFORMATION SYSTEMS SPECIALIST | 10,530.00 |
| ANDREWS, VICKI LYNN | SECRETARY | 3,858.39 |
| ARRINGTON, LAURA | APPLICATIONS ANALYST | 6,517.41 |
| ASPARAGUS, DENISE L | PROGRAMMER ANALYST | 5,460.00 |
| ATKIN, TERESA | PROGRAMMER ANALYST | 4,641.00 |
| AUFIERO, RONALD ANTHONY | PROGRAMMER ANALYST | 7,643.62 |
| AYRES, PAUL W,JR | TECHNICAL SUPPORT SPECIALIST | 5,731.99 |
| BAINBRIDGE, LINDA | TECHNICAL SUPPORT SPECIALIST | 4,901.01 |
| BARGAR, DALE L | INFORMATION SYSTEMS SPECIALIST, TO OCT 5 | 388.89 |
| BARTHLE, JOHN S A | PROGRAMMER ANALYST | 5,979.99 |
| BEEN, SHEILA L | SECRETARY | 3,380.01 |
| BELCHER, JACK B | INFORMATION SYSTEMS SPECIALIST | 10,400.01 |
| BELL, JOANNE E | APPLICATIONS ANALYST | 9,230.01 |
| BERG, JOE DAVID | SECTION MANAGER | 8,528.01 |
| BESCHER, PHILLIP E | INFORMATION SYSTEMS SPECIALIST | 11,346.39 |
| BILLINGS, JOHN S | PROGRAMMER ANALYST | 6,447.99 |
| BLACK, JAMES D | SYSTEMS PROGRAMMER | 9,542.01 |
| BLAKE, YARA N | APPLICATIONS ANALYST | 8,785.41 |
| BLAKELY, STANLEY | OPERATIONS SPECIALIST, TO OCT 31 | |
| | SUPERVISOR, FROM NOV 1 | 5,994.21 |
| BOARMAN, SHERRI ANN | ADMINISTRATIVE SPECIALIST | 4,712.76 |
| BOHO, GERALD L | SECTION MANAGER | 11,907.99 |
| BOSWELL, MICHAEL A | PROGRAMMER ANALYST | 5,199.99 |
| BOTOS, MICHAEL | PROGRAMMER ANALYST, TO NOV 30 | |
| | SECTION MANAGER, FROM DEC 1 | 8,758.34 |
| BOWEN, MARGARET C | PROGRAMMER ANALYST | 5,511.99 |
| BOWMAN, MICHAEL B | APPLICATIONS ANALYST | 6,899.93 |
| BOYD, PATRICIA H | TECHNICAL SUPPORT SPECIALIST, TO NOV 4 | 1,964.44 |
| BRICKELL, RUSSELL L | TECHNICAL SUPPORT SPECIALIST | 4,029.99 |
| BRICKMAN, CATHERINE LEGG | APPLICATIONS ANALYST | 6,648.61 |
| BRICKMAN, MARK D | PROGRAMMER ANALYST | 5,979.99 |
| BROWN, ANNETTE G | SECRETARY, FROM NOV 15 | 1,916.67 |
| BRUSS, DAVID R | TECHNICAL SUPPORT SPECIALIST | 4,684.06 |
| BUCHANAN, JAMES C,JR | INFORMATION SYSTEMS SPECIALIST | 11,283.99 |
| BURDA, BARBARA A | OPERATIONS SPECIALIST | 5,876.01 |
| BUTTS, ERNEST,JR | INFORMATION SYSTEMS SPECIALIST | 9,772.35 |
| BYE, KATHERINE J | ASSISTANT DIVISION MANAGER | 10,920.00 |
| CANDLER, BENJAMIN R | APPLICATIONS ANALYST | 9,620.01 |
| CAPIRIS, CHRISTOPHER G | TECHNICAL SUPPORT SPECIALIST | 4,201.59 |
| CARFAGNO, RICHARD M | PROGRAMMER ANALYST | 7,781.79 |
| CARMONA, LAURA G | PROGRAMMER ANALYST | 3,900.00 |
| CARTER, LINDA T | PROGRAMMER ANALYST | 8,580.00 |
| CAVANAUGH, JOHN TIMOTHY | INFORMATION SYSTEMS SPECIALIST | 12,168.00 |
| CHABOT, ELLIOT C | APPLICATIONS ANALYST, TO OCT 31 | |
| | INFORMATION SYSTEMS SPECIALIST, FROM NOV 1 | 8,213.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

| | | |
|---|---|---|
| CHANG, SU-HWA | PROGRAMMER ANALYST, FROM NOV 22 | $1,895.83 |
| CHOW, LUNA | PROGRAMMER ANALYST | 4,419.99 |
| CIZEK, MATTHEW F | OPERATIONS SPECIALIST | 3,911.85 |
| COHEN, CAROLYN E | OFFICE MANAGER | 9,542.01 |
| COLLINS, HENRY F,JR | STAFF CONSULTANT, TO NOV 30 | |
| | TECHNICAL PLANNING OFFICER, FROM DEC 1 | 12,940.01 |
| COMPTON, TEDDY R | SYSTEMS PROGRAMMER | 10,400.01 |
| CONRAD, JANET LOUISE | PROGRAMMER ANALYST | 5,252.01 |
| COOPER, PATRICIA I | OFFICE AUTOMATION ANALYST | 4,809.99 |
| COPPA, JOSEPH P | COURIER | 3,398.58 |
| CORTESE, LOIS A | SECRETARY | 5,018.01 |
| CROCKETT, HINTON A,III | PROGRAMMER ANALYST | 7,057.99 |
| DALEY, JAMES C | INFORMATION SYSTEMS SPECIALIST | 12,866.01 |
| DAY, GRETCHEN P | TECHNICAL SUPPORT SPECIALIST | 5,616.00 |
| DEARMON, DONALD M | OFFICE AUTOMATION ANALYST | 6,759.99 |
| DEGLIN, RICHARD N | SYSTEMS PROGRAMMER | 7,280.01 |
| DELORME, DONALD F | PROGRAMMER ANALYST | 8,268.00 |
| DIMATTEO, JANET H | SECRETARY | 3,653.34 |
| DITCHKUS, VINCENT,JR | INFORMATION SYSTEMS SPECIALIST | 7,929.99 |
| DONATY, ROBERT P | INFORMATION SYSTEMS SPECIALIST | 9,328.80 |
| DONOVAN, MARGARET ANN | TECHNICAL SUPPORT SPECIALIST | 5,008.89 |
| DOSTER, ANTHONY H | BUDGET ANALYST | 6,787.97 |
| DOUGHERTY, MICHAEL S | DIVISION MANAGER | 13,520.01 |
| DURHAM, SANDRA F | SECRETARY | 4,836.00 |
| EBERSOLE, BARBARA D | TRAINING SPECIALIST | 4,940.01 |
| ELLIS, DOROTHY | SUPERVISOR | 6,084.00 |
| ENGEL, BARBARA JEAN | RECEPTIONIST | 3,380.01 |
| FEATHERSTON, WILLIAM T | OPERATIONS SPECIALIST | 3,171.99 |
| FERNSTROM, DAVID C | INFORMATION RESOURCE SPECIALIST, FROM OCT 25 | 4,583.33 |
| FERRO, JOHN A | INFORMATION SYSTEMS SPECIALIST | 10,920.00 |
| FIELDS, RICHARD H | INFORMATION SYSTEMS SPECIALIST | 10,374.00 |
| FINUCANE, JANET P | PROGRAMMER ANALYST | 4,940.01 |
| FISHER, ALVIN L | OPERATIONS SPECIALIST | 4,903.80 |
| FLOHR, MARION M | OFFICE AUTOMATION ANALYST, TO NOV 30 | |
| | OFFICE AUTOMATION ANALYST, FROM DEC 5 | 6,120.12 |
| FOWLIE, LEA | OFFICE AUTOMATION ANALYST | 6,360.72 |
| FRAZIER, K MICHAEL | INFORMATION SYSTEMS SPECIALIST | 10,764.00 |
| FREEMAN, WILLIAM E,JR | ASSISTANT DIVISION MANAGER | 13,520.01 |
| FRIMMEL, JAMES J,JR | SYSTEMS PROGRAMMER | 7,539.99 |
| FUNK, CHERI LEE | ADMINISTRATIVE SPECIALIST | 5,720.01 |
| GALEN, EVAN H | SYSTEMS PROGRAMMER | 10,616.50 |
| GANAS, CONSTANTINE GEORGE | PROGRAMMER ANALYST | 6,862.44 |
| GARRETT, ROBERT WILLIAM | DIVISION MANAGER | 13,593.33 |
| GAYDOS, DAVID THOMAS | ASSISTANT DIVISION MANAGER | 13,520.01 |
| GOOD, JANE C | APPLICATIONS ANALYST | 5,935.80 |
| GORDON, HOWARD W | APPLICATIONS ANALYST | 5,616.00 |
| GRASMICK, GARY | ADMINISTRATIVE SPECIALIST | 5,355.99 |
| GREENBERG, AARON | INFORMATION SYSTEMS SPECIALIST | 11,336.01 |
| GRIEDER, GAIL A | OFFICE AUTOMATION ANALYST | 5,798.01 |
| GUNTER, TIMOTHY E | INFORMATION SYSTEMS SPECIALIST | 9,073.91 |
| HAGGERTY, WALTER E | ADMINISTRATIVE OFFICER, TO NOV 30 | |
| | CONTROLLER, FROM DEC 1 | 13,680.01 |
| HARNEY, CHRISTOPHER J | OPERATIONS SPECIALIST | 4,602.00 |
| HAWK, THOMAS J | APPLICATIONS ANALYST | 9,266.40 |
| HENDERSON, LESLIE D | OPERATIONS SPECIALIST | 4,550.01 |
| HIEMENZ, JAMES G | INFORMATION SYSTEMS SPECIALIST | 11,439.99 |
| HILL, STEELE W | ADMINISTRATIVE SPECIALIST | 5,601.96 |
| HILL, STEPHEN | INFORMATION SYSTEMS SPECIALIST | 10,035.99 |
| HINES, V DOUGLAS | INFORMATION SYSTEMS SPECIALIST | 9,885.87 |
| HOGAN, JOHN H,JR | INFORMATION SYSTEMS SPECIALIST | 10,140.00 |
| HOGMAN, BRUCE E | SYSTEMS PROGRAMMER | 8,675.33 |
| HUDON, PATRICIA A | PROGRAMMER ANALYST | 4,419.99 |
| HYLAND, MARGARET MARY | SYSTEMS PROGRAMMER | 7,959.99 |
| JACKSON, FRANKLIN D | OPERATIONS SPECIALIST | 3,633.51 |
| JACKSON, KATHRYN W | OFFICE AUTOMATION ANALYST | 5,775.39 |
| JACKSON, PEYTON J | OPERATIONS SPECIALIST | 6,213.99 |
| JARRELL, PATRICIA | APPLICATIONS ANALYST | 5,850.00 |
| JOHNSON, C FREDERICK | SECTION MANAGER | 11,283.99 |
| JOLLEY, SANDRA A | INFORMATION SYSTEMS SPECIALIST | 10,220.97 |
| JONES, NINA K | PROGRAMMER ANALYST | 5,976.09 |
| JONES, WILLIAM H | SYSTEMS PROGRAMMER | 10,374.00 |
| KATACINSKI, GARY W | PROGRAMMER ANALYST | 9,032.40 |
| KAY, RICHARD MICHAEL | TECHNICAL SUPPORT SPECIALIST | 5,979.99 |
| KELLER, KEITH EDWARD | INFORMATION SYSTEMS SPECIALIST | 9,567.99 |
| KIMBALL, JILL | PROGRAMMER ANALYST, FROM DEC 7 | 1,666.67 |
| KLEGIN, TRACY | SECRETARY | 4,070.31 |
| KLUKOWSKI, BARBARA | ADMINISTRATIVE SPECIALIST | 4,853.49 |
| KURTZ, RONALD J | SYSTEMS PROGRAMMER | 11,283.99 |
| LAGROW, LAURA J | SECRETARY | 4,680.00 |
| LAMPKIN, GARY M | TECHNICAL SUPPORT SPECIALIST | 3,666.00 |
| LEARDO, ROBERT M | TRAINING SPECIALIST | 4,419.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

| | | |
|---|---|---|
| LEONARDO, THOMAS C | DIVISION MANAGER | $13,281.04 |
| LEWIS, ALBERT T | OPERATIONS SPECIALIST | 5,135.18 |
| LEWIS, ALFREDDA J | PERSONNEL OFFICER | 8,514.99 |
| LIAO, MARY | PROGRAMMER ANALYST | 8,678.33 |
| MANG, JOHN,JR | INFORMATION SYSTEMS SPECIALIST | 11,074.48 |
| MASON, LESLIE FAYE | ADMINISTRATIVE SPECIALIST, TO OCT 31 | 1,316.67 |
| MCCALL, CHARLES R,JR | PROGRAMMER ANALYST | 5,291.88 |
| MCCRAY, LINDA J | APPLICATIONS ANALYST | 5,070.00 |
| MELVIN, PHILIP | OPERATIONS SPECIALIST | 3,596.31 |
| MILASI, FRANK J | PROGRAMMER ANALYST | 7,826.01 |
| MILLER, SUSAN BAILEY | INFORMATION SYSTEMS SPECIALIST | 11,018.01 |
| MONROE, JUDYE T | OPERATIONS SPECIALIST | 3,042.00 |
| MORRELL, PAUL | ADMINISTRATIVE SPECIALIST | 3,900.00 |
| MOSER, ARDEN | OPERATIONS SPECIALIST | 5,854.68 |
| MUMMA, ROBERTS J | SUPERVISOR | 7,597.95 |
| MURPHY, GERALD M | SECTION MANAGER | 12,500.79 |
| MURPHY, MICHAEL ALAN | OPERATIONS SPECIALIST | 3,503.25 |
| MURRAY, H L | DEPUTY DIRECTOR | 14,602.51 |
| NAGLER, SUSAN J | TRAINING SPECIALIST | 3,900.00 |
| NOLAN, DEBORAH RHEA | APPLICATIONS ANALYST | 7,765.93 |
| NORMAN, HAL G | PROGRAMMER ANALYST | 6,954.99 |
| OBRIEN, JOSEPH A | INFORMATION SYSTEMS SPECIALIST | 10,790.01 |
| OGDEN, ROBERT B | PROGRAMMER ANALYST | 8,935.17 |
| ORLANDO, SAMUEL P | ASSISTANT DIVISION MANAGER | 13,389.99 |
| PENDER, JILL F | OPERATIONS SPECIALIST | 3,380.01 |
| PHILLIPS, FRANCIS N | PROGRAMMER ANALYST | 7,539.99 |
| PHILLIPS, JEFFREY C | TECHNICAL SUPPORT SPECIALIST, TO NOV 19 | 2,177.77 |
| PHILLIPS, LESLIE J | SECRETARY | 3,942.90 |
| PICKETT, ANNE CALDWELL | APPLICATIONS ANALYST | 7,748.01 |
| PIERAS, DAGO A,JR | OPERATIONS SPECIALIST | 3,653.34 |
| POLISAR, LISA | APPLICATIONS ANALYST | 6,118.67 |
| POMETTO, JO ANN | USER SUPPORT SPECIALIST | 5,979.99 |
| POSEY, FLORA ALBERTA | OPERATIONS SPECIALIST | 3,958.50 |
| PRATER, BRUCE H | TECHNICAL SUPPORT SPECIALIST, TO NOV 30 | |
| | INFORMATION RESOURCE SPECIALIST, FROM DEC 1 | 4,215.01 |
| PRATER, HETTIE KNIGHT | ADMINISTRATIVE SPECIALIST | 7,940.40 |
| PRESHLOCK, LINDA M | PROGRAMMER ANALYST | 7,499.97 |
| PRICE, TIMOTHY W | OPERATIONS SPECIALIST | 3,079.71 |
| PROUT, MARTHA H | OFFICE AUTOMATION ANALYST | 9,424.00 |
| PULAS, ELAINE COMER | EXECUTIVE ASSISTANT | 10,010.01 |
| RAK, EDWARD | PROGRAMMER ANALYST, TO DEC 22 | 5,685.33 |
| RATCLIFF, CHARLES G | PROGRAMMER ANALYST, FROM NOV 1 | 4,166.66 |
| REED, JOHN T | INFORMATION SYSTEMS SPECIALIST | 10,500.00 |
| RIVERA, FELIX | OPERATIONS SPECIALIST | 5,070.00 |
| ROBERTSON, JANICE K | INFORMATION SYSTEMS SPECIALIST | 11,388.00 |
| ROBINETTE, ELIZABETH A | OPERATIONS SPECIALIST | 5,273.58 |
| ROGERS, SAMUEL M | PROGRAMMER ANALYST | 7,617.99 |
| ROGERS, TREVERA D | OPERATIONS SPECIALIST | 4,305.60 |
| ROUSE, BETTY ANN | TECHNICAL SUPPORT SPECIALIST, TO OCT 31 | |
| | PROGRAMMER ANALYST, FROM NOV 1 | 4,137.79 |
| ROWELL, FRANCES G | INFORMATION SYSTEMS SPECIALIST | 10,659.99 |
| SANDERS, HARRY | INFORMATION SYSTEMS SPECIALIST | 11,361.99 |
| SAVERCOOL, R PAUL | SYSTEMS PROGRAMMER | 5,460.00 |
| SHAVER, SHARON ELIZABETH | PROGRAMMER ANALYST | 7,461.99 |
| SHERARD, MEMORY F | PROGRAMMER ANALYST | 5,199.99 |
| SIMMONS, ELIZABETH P | PROGRAMMER ANALYST | 4,319.91 |
| SKAAR, WILLIAM W | SECTION MANAGER | 10,557.93 |
| SMITH, EMMA ELVIRA | PROGRAMMER ANALYST | 9,268.00 |
| SORENSON, MARILYN | SYSTEMS PROGRAMMER | 10,567.30 |
| STARK, JEAN L | PROGRAMMER ANALYST, TO NOV 22 | 3,222.27 |
| STARNES, MICHAEL H | OPERATIONS SPECIALIST | 4,160.01 |
| STCLAIR, NOAH M | DIVISION MANAGER | 13,520.01 |
| STONEBERG, CAROLYN S | ASSISTANT MANAGER | 9,879.99 |
| SUKENIK, HILLEL H | INFORMATION SYSTEMS SPECIALIST | 10,742.43 |
| SWART, BARBARA E | SYSTEMS PROGRAMMER | 9,932.01 |
| THOMPSON, JOHN | PROGRAMMER ANALYST | 5,850.00 |
| TOMKINSON, MARLOU | TRAINING SPECIALIST | 3,900.00 |
| TOMS, DOUGLAS CRAIG | OPERATIONS SPECIALIST | 4,493.58 |
| UNDERWOOD, DAVID P | INFORMATION SYSTEMS SPECIALIST | 10,010.01 |
| VANDYKE, RONNY K | INFORMATION SYSTEMS SPECIALIST | 10,386.01 |
| WADE, WILLIAM E,JR | ASSISTANT DIVISION MANAGER | 11,960.01 |
| WAGLIARDO, JASPER T | INFORMATION SYSTEMS SPECIALIST | 12,219.99 |
| WALTERS, VERNON JOHN | INFORMATION SYSTEMS SPECIALIST | 10,583.76 |
| WALTON, LAURICE | INFORMATION SYSTEMS SPECIALIST | 10,047.18 |
| WARNICK, ROBERT W | PROGRAMMER ANALYST | 8,970.00 |
| WARREN, JAMES F | PROGRAMMER ANALYST | 6,208.80 |
| WARTENBERG, DONNA L | PROGRAMMER ANALYST, FROM OCT 25 | 3,575.00 |
| WASHINGTON, GLORIA J | OPERATIONS SPECIALIST | 4,957.41 |
| WATTS, MARY D | OFFICE AUTOMATION ANALYST | 5,589.99 |
| WELCH, WILLIAM | PROGRAMMER ANALYST | 7,617.99 |
| WHITING, ELMER M | SUPERVISOR | 7,301.94 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

| | | |
|---|---|---|
| WHITMYER, JOHN T | OPERATIONS SPECIALIST | $3,996.45 |
| WILLIAMS, DELCI S | OPERATIONS SPECIALIST | 6,382.23 |
| WILSON, NORMAN EDWARD | DIVISION MANAGER | 13,520.01 |
| WINDSOR, JOANNE | SECRETARY, TO OCT 15 | 654.81 |
| WINTERS, GARY A | INFORMATION SYSTEMS SPECIALIST | 9,696.54 |
| WRIGHT, DOUGLAS K | PROGRAMMER ANALYST | 6,697.08 |
| WRIGHT, PAUL D | OPERATIONS SPECIALIST | 3,657.90 |
| YOUNG, SARAH A | SYSTEMS PROGRAMMER | 5,525.01 |

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | | |
|---|---|---|
| ALDRETE, PATRICIA ANNA | SECRETARY | 3,900.00 |
| ANDERSON, WILLIAM M,III | BUDGET ANALYST (P), TO NOV 7 | |
| | BUDGET OFFICER (P), FROM NOV 8 | 9,779.00 |
| BERTORELLO, EVELYN | CLERK | 6,837.33 |
| BOYD, MARY STOWE | CALENDAR CLERK | 6,812.01 |
| BRAND, MARK J | STAFF ASSISTANT (P), FROM DEC 8 | 2,555.56 |
| BROKENROPE, DEBORAH A | SECRETARY | 4,940.01 |
| BURTON, RONALD KENT | PUBLIC AFFAIRS DIRECTOR (P), TO NOV 30 | |
| | PUBLIC AFFAIRS DIRECTOR, FROM DEC 1 | 8,891.58 |
| CAVANAUGH, THOMAS J | COUNSEL (P) | 13,910.01 |
| CHISOLM, JANET L | SECRETARY | 3,510.00 |
| COCKAYNE, SHARON | ASSOC STAFF DIR & CONSULTANT | 8,758.11 |
| CRANDELL, HARRY B | CONSULTANT (C) | 13,910.01 |
| CRANE, DALE A | STAFF CONSULTANT (C) | 12,999.99 |
| DAUM, JACK D | MINORITY CONSULTANT (P) | 12,806.55 |
| DENNING, MARY ANN | RECEPTIONIST | 4,904.64 |
| DILLEHAY, JOHN W | STAFF ASSISTANT | 7,800.00 |
| DRAVO, ANDREA N | STAFF CONSULTANT | 8,323.71 |
| DUCHENEAUX, FRANKLIN | SPEC COUNSEL-INDIAN AFFRS (P) | 13,910.01 |
| DUNMIRE, THOMAS S | STAFF CONS-MINORITY (P) | 12,806.55 |
| FARROW, JEFFREY | SR ADV, SUBC ON INSULAR AFFRS (C) | 12,452.43 |
| FAULKNER, TAMARA | SECRETARY | 4,374.99 |
| GLIDDEN, TIMOTHY W | REPUBLICAN COUNSEL (P) | 13,910.01 |
| GNOFFO, JOSEPH D | PRINTER (P) | 9,809.28 |
| GOULD, JACK A | STAFF CONSULTANT | 6,500.01 |
| HAPKE, RICHARD DWAIN | MINORITY CONSULTANT (C) | 10,408.74 |
| HENRIE, ROBERT A | STAFF CONSULTANT | 7,220.73 |
| HENSON, JAMES W | FINANCE CLERK | 8,174.40 |
| HIGGINSON, SCOTT | STAFF CONSULTANT | 5,831.01 |
| HILDEBRAND, JOANNE M | SECRETARY | 4,359.69 |
| HOLLOWELL, EILEEN | STAFF COUNSEL | 6,128.19 |
| JACKSON, MICHAEL D | MINORITY CONSULTANT (P) | 11,171.67 |
| JAMISON, DELOS CY | MIN CONSULTANT ON OVERSIGHT (C) | 9,972.81 |
| JASEPH, JOAN M | SECRETARY | 6,812.01 |
| JONES, ROY,JR. | ASSOCIATE STAFF DIRECTOR (P) | 13,910.01 |
| KENNEDY, CHRISTINE A | SECTY TO MIN CONSULTANTS | 5,585.85 |
| KERSNER, JUDITH D | SECRETARY | 5,585.85 |
| KISH, DANIEL VAL | MINORITY CONSULTANT | 8,918.28 |
| KRAUSE, PATRICIA A | CONSULTANT (P) | 12,452.34 |
| LOHBECK, KURT | LEGISLATIVE CONSULTANT | 9,264.33 |
| LUSBY, JUNE A | SECTY TO MIN CONSULTANTS | 5,585.85 |
| MCELVAIN, LEE | GENERAL COUNSEL (P) | 13,910.01 |
| MCMILLAN, ELIZABETH | CLERK | 6,515.28 |
| METCALF, SANDRA MARIE | ADMINISTRATIVE ASSISTANT | 7,729.17 |
| MILLER, DORA B | CLERK | 5,945.52 |
| MIRABAL, BEATRICE A | SECRETARY | 5,585.85 |
| MYERS, HENRY R | SCIENCE ADVISOR (P) | 13,910.01 |
| NEUMANN, LORETTA FAY | CONSULTANT (C) | 11,049.99 |
| NEVILLE, THOMAS F | COUNSEL (C) | 11,180.01 |
| O'MALLEY, NANCY A | SECRETARY | 3,814.71 |
| PARSHLEY, PAUL C | STAFF CONSULTANT | 8,323.71 |
| PETERS, CLAY E | MINORITY CONSULTANT (P) | 12,806.55 |
| PETERSON, JOHN E | STAFF ASSISTANT | 4,904.64 |
| PHILLIPS, BARBARA | SECRETARY | 5,070.00 |
| RICHARDSON, ROBERT S | STAFF COUNSEL (C) | 9,099.99 |
| RICHTER, CLARK | LEGISLATIVE COUNSEL (P) | 10,899.21 |
| SCOVILLE, STANLEY E | STAFF DIRECTOR & COUNSEL (P) | 14,300.01 |
| SHAFER, WILLIAM L | CON MIN MIN & LAND (P) | 13,910.01 |
| SHAFFER, KAREN A | MIN COUNSEL ON MINES & MINING (P) | 10,899.21 |
| SHOUP, JULIE L | CLERK | 3,542.25 |
| SINGEO, SENELLIE P | SECRETARY | 4,419.99 |
| SKIBINE, ALEXANDER TALLCHIE | ASST CNSL FOR INDIAN AFFAIRS (C) | 8,991.84 |
| SLIZ, DEBORAH R | STAFF COUNSEL | 7,800.00 |
| SLOSS, CHARLES STANLEY | COUNSEL (C) | 10,920.00 |
| STEVENS, LINDA GORDON | CLERK | 4,087.20 |
| STIER, JOAN M | SECRETARY | 4,160.01 |
| TOOHEY, JEAN R | LEGISLATIVE ASSISTANT (C) | 10,599.48 |
| TRAUTWEIN, MARK | STAFF CONSULTANT | 7,800.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

| | | |
|---|---|---|
| UDELL, RICHARD A | STAFF ASSISTANT | $6,110.01 |
| WADDELL, MIRIAM L | STAFF ASSISTANT | 7,134.63 |
| WEIMER, R THOMAS | NUCLEAR SCIENCE ADVISOR | 9,828.00 |
| WIESSNER, ANDREW F | COUNSEL (C) | 11,049.99 |
| WOLFE, THOMAS F | STAFF ASSISTANT | 7,220.73 |
| WRIGHT, BRUCE A | STAFF ASSISTANT, FROM NOV 1 | 3,899.86 |

## COMMITTEE ON THE JUDICIARY

| | | |
|---|---|---|
| ALCOCK, LYNN | CALENDAR CLERK | 7,493.88 |
| BALLENGER, KAREN KAUB | ASSISTANT COUNSEL | 7,165.24 |
| BEIER, DAVID W,III | ASSISTANT COUNSEL | 9,768.07 |
| BLACKSTON, CYNTHIA A | CLERK | 3,711.53 |
| BOGGS, TIMOTHY A | LEGISLATIVE ASSISTANT, TO NOV 30 | 5,703.92 |
| BOWMAN, GAIL E | ASSISTANT COUNSEL | 8,808.96 |
| BOYD, THOMAS M | ASSOCIATE COUNSEL (P) | 12,050.43 |
| BROWER, JANCELYN P | CLERK | 4,183.13 |
| CHELLMAN, PEARL L | CLERICAL | 7,687.68 |
| CLINE, GARNER J | STAFF DIRECTOR (P) | 14,939.17 |
| CUNEO, JONATHAN W | COUNSEL (P) | 10,527.82 |
| DANIELS, LIZZIE M | CLERK | 6,047.01 |
| DAVIS, IVY L | ASSISTANT COUNSEL | 8,997.64 |
| DOYLE, FLORENCE B | CLERK, TO NOV 30 | 3,956.68 |
| ENDRES, ARTHUR P,JR | COUNSEL (P) | 13,269.49 |
| FARR, JAMES B | CLERK (C) | 7,256.42 |
| FOGARTY, GAIL HIGGINS | COUNSEL (P) | 11,338.65 |
| FORDE, VELMA | CLERK | 4,810.01 |
| FREEMAN, DANIEL M | COUNSEL (C) | 11,929.43 |
| GILLIG, GRETCHEN | CLERICAL (C) | 3,965.00 |
| GONZALES, HELEN C | ASSISTANT COUNSEL | 7,539.84 |
| GREGORY, HAYDEN W | COUNSEL (P) | 13,269.49 |
| GRIMES, WARREN S | COUNSEL (P) | 13,227.83 |
| GROVES, SHEILA F | CLERK (C) | 5,127.81 |
| HALL, LINDA C | CLERK | 5,024.81 |
| HARLLEE, MILDRED J | CLERK (C) | 6,059.16 |
| HARRISON, JAMES WADE | ASSISTANT COUNSEL | 6,734.68 |
| HAVEL, ROBERT J | EDITOR (P) | 13,029.24 |
| HENDERSON, PHYLLIS N | CLERK | 4,133.81 |
| HUTCHISON, THOMAS W | COUNSEL (P) | 13,227.83 |
| KAMMERMAN, BARBARA | ASSISTANT COUNSEL | 8,808.96 |
| KERN, CHARLES E,II | ASSOCIATE COUNSEL (P) | 13,425.13 |
| KLING, BARBARA C | CLERK | 4,786.67 |
| KNOTT, JUDY LYNN | CLERK | 6,033.11 |
| LEHMAN, BRUCE A | COUNSEL (P) | 13,029.24 |
| LEROY, CATHERINE A | COUNSEL (P) | 13,227.83 |
| LEVINSON, PETER J | ASSOCIATE COUNSEL (P) | 10,526.80 |
| MACHEN, JUDITH A | CLERK, TO OCT 31 | |
| | CLERK, FROM NOV 5 | 5,137.99 |
| MAGUIRE, BERNADETTE | LEGISLATIVE ASSISTANT | 6,860.04 |
| MARCUS, AUDREY K | CLERK | 6,480.83 |
| MCDONALD, JOSEPH D | MESSENGER/CLERK | 3,770.01 |
| MCGRADY, FLORENCE T | CLERK (C) | 7,854.29 |
| MCMAHON, JAMES B | ASSOCIATE COUNSEL (P) | 11,080.86 |
| MIELKE, M ELAINE | COUNSEL (C) | 10,527.82 |
| MILLER, HARRIS NATHAN | LEGISLATIVE ASSISTANT | 10,576.99 |
| MOONEY, THOMAS E | ASSOCIATE COUNSEL (P) | 14,552.51 |
| O'CONNELL, EDWARD H | COUNSEL | 12,480.00 |
| OWEN, DEBORAH K | ASSOCIATE COUNSEL | 8,719.35 |
| PARKER, ALAN A | GENERAL COUNSEL (P) | 14,939.17 |
| POLK, FRANKLIN G | ASSOCIATE COUNSEL (P) | 14,602.51 |
| POTTS, JANET SUE | ASSISTANT COUNSEL | 10,354.23 |
| PRATER, KENNETH F | MESSENGER | 2,563.33 |
| PRITCHETT, RAYMOND N | CLERK/MESSENGER | 4,556.09 |
| PUGLIESE, EUGENE | ASSISTANT COUNSEL | 8,116.67 |
| REGIS, PETER | LEGISLATIVE ASSISTANT (C) | 11,291.00 |
| REYNOLDS, CHERYL D | CLERK | 4,510.47 |
| ROCKER, BETTY P | CLERK | 4,550.01 |
| RUSSONELLO, JOHN | PRESS ASSISTANT | 2,362.78 |
| SCHWEITZER, JAMES J | ASSISTANT COUNSEL (C) | 10,664.53 |
| SHATTUCK, WILLIAM P | COUNSEL (P) | 14,602.51 |
| SINCAVITZ, SANDRA | CLERK (C) | 7,854.29 |
| SLOAN, VIRGINIA E | ASSISTANT COUNSEL | 8,327.09 |
| SMIETANKA, RAYMOND V | ASSOCIATE COUNSEL | 9,972.77 |
| SMONSKEY, BRENDA M | CLERK | 2,969.16 |
| STERLING, ERIC E | ASSISTANT COUNSEL | 7,800.00 |
| TERRES, KAY M | CLERK | 5,301.55 |
| TUCEVICH, MICHAEL D | ASSISTANT COUNSEL | 10,354.23 |
| VALENTE, MARY MYERS | CLERICAL STAFF (C) | 9,730.01 |
| VANCE, LOUIS S | MESSENGER | 5,627.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON THE JUDICIARY—CONTINUED

| | | |
|---|---|---|
| WADLEY, DOROTHY C | CLERK | $6,279.69 |
| WARD, BARBARA | CLERK | 4,448.13 |
| WARD, DEBORAH K | CLERK | 5,019.76 |
| WARD, MICHAEL E | ASSISTANT COUNSEL | 9,070.52 |
| WEBER, ANNELIE E | CLERICAL STAFF (C) | 7,082.68 |
| WELLS, PEARL LOUISE | CLERK | 5,500.57 |
| WEST, ANNE I | CLERK | 5,078.55 |
| WILLIAMS, BENNIE B | CLERK | 5,516.04 |
| WOLFE, JOSEPH V | ASSOCIATE COUNSEL | 8,033.70 |
| YAROWSKY, JONATHAN R | ASSISTANT COUNSEL | 10,354.23 |

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | | |
|---|---|---|
| ANTHONY, CLEMENTINE | SECRETARY, TO NOV 30 | |
| | SECRETARY (C), FROM DEC 1 | 5,302.91 |
| BARRETT, MARY P | PROFESSIONAL STAFF, TO NOV 30 | |
| | CLERK/RESEARCH ASSISTANT, FROM DEC 1 | 5,633.51 |
| BOLTON, HELEN SUZANNE | PROFESSIONAL STAFF | 8,174.40 |
| BOTT, MARY JANE | MINORITY STAFF ASSISTANT (C) | 5,722.08 |
| BROOKS, SHARON KAYE | COUNSEL (P) | 10,490.49 |
| BROWN, DARRELL DEAN | PROFESSIONAL STAFF | 6,800.17 |
| BRUCE, JOHN H | ASST MINORITY COUNSEL (P) | 12,080.94 |
| BURNETT, CYNTHIA T | MINORITY STAFF ASSISTANT (C) | 5,589.99 |
| CALLOWAY, ELAINE M | SECRETARY, FROM DEC 6 | 1,250.00 |
| CASSANI, RUDOLPH V | STAFF (C), TO NOV 30 | |
| | COUNSEL, FROM DEC 1 | 11,716.65 |
| CAVAS, BARBARA L | CHIEF CLERK (P), TO NOV 30 | |
| | CHIEF CLERK, FROM DEC 1 | 10,899.21 |
| CULLATHER, JOHN M | STAFF ASSISTANT, TO NOV 30 | |
| | PROFESSIONAL STAFF (P), FROM DEC 1 | 5,667.45 |
| CURTIS, JEFFREY A | STAFF (C), TO NOV 30 | |
| | PROFESSIONAL STAFF, FROM DEC 1 | 10,316.79 |
| DEFERRARI, GINA | RESEARCH ASSISTANT | 4,625.01 |
| DELANEY, GLENN | PROFESSIONAL STAFF, FROM DEC 1 | 2,166.67 |
| DENSON, KATHLEEN T. | STAFF ASSISTANT, TO OCT 31 | |
| | CLERK, FROM NOV 1 TO NOV 30 | |
| | CLERK (C), FROM DEC 1 | 6,569.86 |
| DENTLER, JOHN L | STAFF ASSISTANT, FROM NOV 4 TO NOV 30 | |
| | PROFESSIONAL STAFF (P), FROM DEC 1 | 3,325.00 |
| DOMINICK, MOLLY A | PRESS SECRETARY, TO NOV 30 | |
| | PRESS SECRETARY (C), FROM DEC 1 | 5,702.07 |
| DOOLING, ELIZABETH M | RESEARCH ASSISTANT, TO NOV 30 | |
| | PROFESSIONAL STAFF (P), FROM DEC 1 | 5,945.52 |
| DRAGO, CHARLES G | MINORITY PROFESSIONAL STAFF (P) | 12,875.01 |
| FISH, JAMIE MCLAUGHLIN | ASSISTANT MINORITY COUNSEL | 9,999.99 |
| FITZGERALD, GERALDINE A | CLERK | 6,495.21 |
| FLING, JEAN C | STAFF ASSISTANT, TO NOV 30 | |
| | PROFESSIONAL STAFF (P), FROM DEC 1 | 8,026.44 |
| FOX, BARBARA S | SECRETARY, TO NOV 30 | |
| | CLERK (C), FROM DEC 1 | 5,810.55 |
| FRONVILLE, CLAIRE L | RESEARCH ASSISTANT, TO OCT 10 | 569.02 |
| FUSCO, MARY J | SPECIAL ASSISTANT (C), TO NOV 30 | |
| | SPECIAL ASSISTANT, FROM DEC 1 | 9,536.79 |
| GAINES, HOWARD N | STAFF DIRECTOR | 7,800.17 |
| GLEASON, EUGENE W | INVESTIGATOR (P) | 12,087.24 |
| GOEBEL, PAUL CHRISTOPHER | ASST MINORITY COUNSEL (P) | 12,650.01 |
| GOODRIDGE, EUGENIA F | SECRETARY, TO NOV 30 | |
| | SECRETARY (C), FROM DEC 1 | 5,833.92 |
| HARDY, MARGARET ANN | MINORITY STAFF ASSISTANT | 4,614.99 |
| HOFFMAN, RUTH I | CLERK (C), TO NOV 30 | |
| | CLERK, FROM DEC 1 | 9,404.76 |
| HOLM, CHARLES R,JR | PROFESSIONAL STAFF | 11,002.47 |
| HOLT, SANDRA | SUBCOMMITTEE CLERK | 4,750.01 |
| KINNE, BETTY LEE | CLERK | 7,858.32 |
| KITSOS, THOMAS R | LEGISLATIVE ANALYST (P), TO NOV 30 | |
| | LEGISLATIVE ANALYST, FROM DEC 1 | 14,375.01 |
| LAMBERT, GREGORY LEE | PROFESSIONAL STAFF | 8,174.40 |
| LAWSON, JANIE L | STAFF ASSISTANT | 7,400.97 |
| LITTLE, STEPHEN DALE | DEPUTY MINORITY COUNSEL (P) | 13,749.99 |
| LOCKHART, GWEN H | CHIEF MINORITY CLERK (C) | 10,920.00 |
| LONG, JOHN ROBERT | ASST TO THE CHIEF COUNSEL (P) | 9,735.96 |
| MALLON, LAWRENCE G | STAFF (C), TO NOV 30 | |
| | COUNSEL, FROM DEC 1 | 11,716.65 |
| MANNINA, GEORGE J,JR | PROFESSIONAL STAFF (P), TO NOV 30 | |
| | PROFESSIONAL STAFF, FROM DEC 1 | 13,029.24 |
| MAZZASCHI, ANTHONY J | PROFESSIONAL STAFF | 6,529.33 |
| MCCLUNG, ROBIN W | MINORITY PROFESSIONAL STAFF | 8,690.55 |
| MILLER, KATHLEEN A | MINORITY STAFF ASSISTANT (C) | 7,734.99 |
| MILLER, KATHRYN J | STAFF ASSISTANT | 5,885.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

| | | |
|---|---|---|
| MOGILNICKI, ERIC JON | RESEARCH ASSISTANT, FROM NOV 22 | $1,625.00 |
| MOHLER, ELEANOR P | ASSISTANT CHIEF CLERK(C), TO NOV 30 | |
| | ASSISTANT CHIEF CLERK, FROM DEC 1 | 10,361.64 |
| MOSES, NORMA F | SUBCOMMITTEE CLERK | 7,290.42 |
| MUELLER, ANN M | CLERK | 6,895.51 |
| OAKLEY, JANA R | STAFF ASSISTANT | 6,420.00 |
| OSHINS, JEFFREY M | PROFESSIONAL STAFF, TO NOV 30 | |
| | PROFESSIONAL STAFF (P), FROM DEC 1 | 6,799.53 |
| PARKER, DAVID W | MINORITY PROFESSIONAL STAFF | 7,800.00 |
| PETERSEN, JUDY A | SECRETARY, TO NOV 30 | |
| | SECRETARY (C), FROM DEC 1 | 6,013.59 |
| PIKE, JEFFREY R | PROFESSIONAL STAFF | 8,174.40 |
| PUGH, SHELIA R | SECRETARY, FROM NOV 17 TO NOV 30 | |
| | SECRETARY (C), FROM DEC 1 | 1,833.33 |
| RAINWATER, WENDY A | MINORITY STAFF ASSISTANT | 4,419.99 |
| RATTI, RICARDO A | COUNSEL (P), TO NOV 30 | |
| | CHIEF COUNSEL, FROM DEC 1 | 13,029.24 |
| ROWEN, BEVERLY | MINORITY PROFESSIONAL STAFF | 11,171.67 |
| SEIFERT, GERALD | GEN CNSL FOR MARITIME POLICY (P), TO NOV 30 | |
| | GEN COUNSEL FOR MARITIME POLICY, FROM DEC 1 | 14,375.01 |
| SKINNER, KATHERINE D | STAFF ASSISTANT, TO NOV 30 | |
| | PROFESSIONAL STAFF (P), FROM DEC 1 | 5,028.39 |
| SMITH, DUNCAN C,III | MINORITY COUNSEL | 10,920.00 |
| SMITH, GRANT WAYNE | STAFF DIRECTOR | 7,187.49 |
| SMITH, TIMOTHY E | STAFF (C), TO NOV 30 | |
| | COUNSEL, FROM DEC 1 | 11,134.23 |
| STELLE, WILLIAM W,JR | COUNSEL, TO NOV 30 | |
| | COUNSEL (P), FROM DEC 1 | 7,800.00 |
| STEWART, SARAH E | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (C), FROM DEC 1 | 5,460.00 |
| STOREY, DEBORAH ATWOOD | MINORITY PROFESSIONAL STAFF | 7,712.76 |
| TACKABERRY, THOMAS H | PROFESSIONAL STAFF (P) | 8,651.79 |
| TOOHEY, MICHAEL J | MINORITY STAFF DIRECTOR (P) | 14,062.50 |
| WALDRON, SUZANNE J | PROFESSIONAL STAFF (P), TO NOV 30 | |
| | PROFESSIONAL STAFF, FROM DEC 1 | 8,991.84 |
| WEBB, ANDREW G | RESEARCH ASSISTANT, TO NOV 15 | 2,312.50 |
| WELCH, EDMUND BURT | CHIEF COUNSEL (P) | 14,062.50 |
| WESTCOTT, JACQUELYN M | PROFESSIONAL STAFF (P), TO NOV 30 | |
| | LEGISLATIVE ADVISER, FROM DEC 1 | 9,840.00 |
| WILKINSON, CYNTHIA M | COUNSEL | 7,800.00 |
| WOODWARD, WILLIAM H | STAFF DIRECTOR | 8,446.89 |
| WYMAN, BARBARA A | MINORITY PROFESSIONAL STAFF | 10,348.53 |
| YOUNG, TIJUANA G | ASSISTANT CHIEF CLERK(C), TO NOV 30 | |
| | ASSISTANT CHIEF CLERK, FROM DEC 1 | 8,371.17 |
| ZEEB, MARVADELL C | ADMINISTRATIVE SECRETARY | 7,821.90 |
| ZIEGLER, CHARLES C | ASST MINORITY COUNSEL (P) | 13,250.01 |

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | | |
|---|---|---|
| ACKERMANN, MARSHA E | STAFF ASSISTANT | 4,000.00 |
| ALFONSO, LESLIE | RECEPTIONIST/SECRETARY | 3,056.66 |
| ALLEN, DIANE Y | STAFF ASSISTANT | 1,767.99 |
| BOBELIS, JONAS | STAFF ASSISTANT (C) | 7,266.66 |
| BROOKS, MARY C | STAFF ASSISTANT | 5,876.01 |
| BROOMFIELD, BARBARA ANN | SECRETARY | 4,025.65 |
| BROWN, GAIL Y | SECRETARY | 3,921.54 |
| CAMPISI, CHARLES J | SR STAFF ASST | 6,539.52 |
| CARL, DEBORAH LYNN | SECRETARY | 5,724.93 |
| CIARAVELLA, JO ANN | STAFF DIRECTOR (C) | 10,400.01 |
| COMER, CAROL ANN | SECRETARY | 3,900.00 |
| CREGAN, JAMES R | DEPUTY GENERAL COUNSEL (P) | 14,375.01 |
| DANVERS, WILLIAM C | STAFF ASSISTANT | 6,197.23 |
| DELGADO, LOUIS E | STAFF DIRECTOR (P) | 14,375.01 |
| DEYULIA, THOMAS R | STAFF DIRECTOR (P) | 14,375.01 |
| DICKEY, VIRGINIA G | STAFF ASSISTANT | 3,249.99 |
| DIXON, BLANCHE M | SECRETARY | 4,253.86 |
| EISENBREY, ROSS E | ASSISTANT COUNSEL (P), TO OCT 31 | |
| | ASSISTANT COUNSEL, FROM NOV 1 | 9,360.00 |
| FEINSTEIN, ANDREW A | STAFF DIR AND CHIEF COUNSEL (P) | 14,375.01 |
| FENTON, CYNTHIA | STAFF ASSISTANT | 2,210.01 |
| FERRELL, MICHAEL J | STAFF DIRECTOR (C) | 14,075.01 |
| FIELDS, ADRIENNE | STAFF DIRECTOR (C) | 14,375.01 |
| FISHER, JOSEPH A | MINORITY STAFF DIRECTOR (P) | 14,375.01 |
| FOX, LYDIA M | EXECUTIVE SECRETARY (C), TO OCT 31 | |
| | EXECUTIVE SECRETARY, FROM NOV 1 | 7,852.77 |
| GARON, RICHARD J,JR | STAFF ASSISTANT (C) | 8,379.99 |
| GILBERT, KRISTIN | STAFF ASSISTANT | 5,128.62 |
| GILLIGAN, JEAN W | ASST ADM CLERK (P) | 6,807.24 |
| GOLDSTEIN, RESA | SECRETARY | 3,380.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

| | | |
|---|---|---|
| GOODMAN, MARIAN S | STAFF ASSISTANT | $7,202.01 |
| GOTTLIEB, ANITA F | STAFF DIRECTOR (P) | 11,960.01 |
| GRAY, GLORIA O | STAFF ASSISTANT | 4,419.99 |
| HARRIS, JUNE L | SPECIAL ASSISTANT | 3,269.76 |
| HOLLERICH, KAREN L | SECRETARY | 3,900.00 |
| HOWARD, ALTON M. | PRINTER (C) | 12,534.09 |
| HUGLER, EDWARD T | INVESTIGATOR (C) | 12,534.09 |
| HUNT, JACQUELINE M | INTERN, TO DEC 24 | 2,620.80 |
| ITTNER, LINDA A | LEGISLATIVE ASSOCIATE | 8,732.37 |
| JENKINS, ANISE | CLERK TYPIST | 1,486.65 |
| JOHNSON, LLOYD A | SUBC STAFF DIRECTOR (P) | 14,375.01 |
| JOHNSON, PRISCILLA VIOLA | SECRETARY, TO NOV 30 | |
| | SECRETARY, FROM DEC 5 | 5,199.99 |
| JOYCE, THOMAS H | PUBLIC INFORMATION DIRECTOR (P) | 14,375.01 |
| LAGUANA, ROSEMARY P | RECEPTIONIST, TO OCT 15 | 672.46 |
| LAMOTTE, BETTIE J | SECRETARY | 5,822.19 |
| LOCKHART, ROBERT E | GENERAL COUNSEL (P) | 14,625.00 |
| MANOOGIAN, WILLIAM M | ASSISTANT COUNSEL (P) | 8,443.69 |
| MCGONAGILL, MARGARET A | SPECIAL ASST TO CHAIRMAN | 6,082.01 |
| MOTTUR, ELLIS R | STAFF ASSISTANT | 300.00 |
| MYERS, JAMES PIERCE | DEPUTY GENERAL COUNSEL (P) | 14,375.01 |
| NAPIER, MARGARET G | DOCUMENT CLERK (C) | 10,400.01 |
| O'DOHERTY, KIERAN | GENERAL COUNSEL, MIN STAFF (P) | 13,029.24 |
| OBERMEYER, ELIZABETH A | STAFF ASSISTANT, FROM DEC 13 | 750.00 |
| OMAS, GEORGE | STAFF ASSISTANT (P) | 9,361.67 |
| PERDUE, PATRICIA A | SECRETARY | 7,280.01 |
| PERRY, JENNIFER | RESEARCH ASSISTANT, FROM NOV 1 | 2,200.00 |
| POLLITT, DANIEL H | SPECIAL COUNSEL, TO OCT 31 | |
| | SPECIAL COUNSEL (P), FROM NOV 1 | 10,016.67 |
| POLSBY, EMILY | RECEPTIONIST, FROM OCT 25 TO DEC 18 | 1,650.00 |
| RAMLOW, BERTHA MARIE | ADMINISTRATIVE ASSISTANT | 5,576.73 |
| RAYMOND, PATRICIA M | STAFF ASSISTANT, TO OCT 15 | 500.00 |
| RIFFE, VERNA K | STAFF ASSISTANT | 2,340.00 |
| RISSLER, PATRICIA F | DEP STAFF DIR & CHIEF CLERK (P) | 14,375.01 |
| ROGERS, PAUL F | DEPUTY STAFF DIRECTOR (C) | 12,591.67 |
| ROSSANT, NAIMAH | STAFF ASSISTANT | 6,724.58 |
| SOELLE, SHERI L | STAFF ASSISTANT (C) | 3,541.67 |
| STRAGGAS, CATHERINE | CLERK | 3,581.76 |
| THOMPSON, CAROLINE SKINNER | SECRETARY | 3,770.01 |
| TRABUCCO, THOMAS J | DEPUTY STAFF DIRECTOR | 6,767.04 |
| VARNER, JEAN G | SECRETARY | 5,216.64 |
| VEATCH, PHILLIP A | STAFF ASSISTANT | 3,639.99 |
| VINICOR, MILDRED A | RESEARCH ASSISTANT | 624.00 |
| WEISS, GAIL ELLEN | STAFF ASSISTANT, TO OCT 31 | |
| | DEPUTY STAFF DIRECTOR (C), FROM NOV 1 | 8,948.93 |
| WELSH, WILLIAM B | STAFF DIRECTOR (P) | 14,625.00 |
| WILLIAMS, STEVEN | STAFF ASSISTANT (C) | 7,693.33 |
| ZAMBONI, RENEE L | STAFF ASSISTANT, TO OCT 31 | 1,256.67 |

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

| | | |
|---|---|---|
| ABRAMS, STEPHEN N | ASSISTANT MINORITY COUNSEL | 7,844.72 |
| ATKINS, DEBRA L | STAFF ASSISTANT | 4,005.45 |
| BABBITT, EDWARD J | MINORITY SUBC COUNSEL | 7,629.45 |
| BANNISTER, BARBARA | MINORITY STAFF ASSISTANT | 7,062.00 |
| BEAM, DOROTHY A | EXECUTIVE STAFF ASST (C) | 11,989.11 |
| BOSTON, MYRTLE JO | STAFF ASSISTANT | 4,459.14 |
| BOTUCK, JOAN H | CALENDAR CLERK | 5,202.33 |
| BROWN, J D | PROFESSIONAL STAFF MBR, TO OCT 31 | 2,600.00 |
| BUTLER, KENNETH W | MIN PROF STAFF MBR SURFACE TRANSP (C) | 11,734.80 |
| CARROLL, STERLYN B | SR STAFF ASSISTANT (C) | 10,218.00 |
| CHESTNUT, GAYLE B | ASST COUNSEL ASN WATER RESOURCES | 9,264.33 |
| CLINEBURG, ANN D | STAFF ASST SUBCOM ECON DEVEL | 5,865.42 |
| D'ECCLESIIS, ANNADELE M | MINORITY STAFF ASSISTANT | 5,350.95 |
| DAMICO, SALVATORE J | SPEC COUNSEL & STAFF DIRECTOR (P) | 14,325.99 |
| DEITZ, WILLIAM T | SPEC ASST TO CHRM & ASSO CSL (P) | 7,209.99 |
| DEREMER, CRAIG W | PROF STAFF MEMBER, WATER RESOURCES, TO NOV 30 | |
| | MIN PROFESSIONAL STAFF MEMBER, FROM DEC 5 | 10,626.72 |
| DOWLING, MARJORIE M | STAFF ASSISTANT | 4,884.36 |
| DOWNIE, MARTHA E | MIN PROF STAFF ASST | 8,353.68 |
| DOYLE, JOHN STUART,JR | ASSISTANT MINORITY COUNSEL (P) | 11,852.88 |
| ESPOSITO, SANTE J | COUNSEL-BUDG LAW & ECON MTRS (P) | 13,260.00 |
| EVANS, MARVIN R | ACCOUNTANT | 9,033.63 |
| FAUCETTE, VIRGINIA M | STAFF ASST-SUB ON INVEST & REV | 4,459.14 |
| FILLER, MARSHALL S | ASSISTANT MINORITY COUNSEL (P) | 13,260.00 |
| FRYER, JOHN F | ASSISTANT COUNSEL (P) | 13,260.00 |
| GABEL, CAROLINE D | PROFESSIONAL STAFF MBR | 10,218.00 |
| GAMBONEY, PATRICK J | PROFESSIONAL STAFF MBR | 9,879.99 |
| GANUN, AGNES M | STAFF ASSISTANT | 6,278.25 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

| | | |
|---|---|---|
| GERING, RONALD C | MIN PROF STAFF MBR, AVIATION (C), TO OCT 31 | |
| | MIN PROF STAFF MBR, AVIATION (C), FROM NOV 5 | $11,132.97 |
| GRANVILLE, CAROL L | STAFF ASSISTANT | 6,994.38 |
| GUILFOY, KATHY E | MINORITY STAFF ASSISTANT | 5,722.08 |
| HARRANT, JOHN D | MINORITY STAFF ASSISTANT | 8,429.25 |
| HEYMSFELD, DAVID | ASSISTANT COUNSEL-AVIATION (P) | 13,260.00 |
| HOUSE, KENNETH | PROFESSIONAL STAFF MBR | 10,899.21 |
| HOWELL, F WILLIAM | PROFESSIONAL STAFF MBR | 2,437.50 |
| ITALIANO, JOSEPH A | EDITOR (C) | 12,261.60 |
| JOHNSON, GLENN D | PROFESSIONAL STAFF MEMBER (C) | 10,899.21 |
| JOHNSON, SHARON C | MINORITY STAFF ASSISTANT | 5,449.59 |
| KARPS, KAREN D | MINORITY STAFF ASSISTANT | 5,070.00 |
| KROUSE, CHARLES A | PROF STAFF MBR, INV & OVERSIGHT (C) | 13,260.00 |
| LARISON, KAREN D | MINORITY STAFF ASSISTANT | 6,008.07 |
| LEDERER, BRUCE A | PROFESSIONAL STAFF MBR | 6,688.71 |
| LOCKWOOD, SHEILA R | STAFF ASSISTANT | 4,768.41 |
| LOFTUS, ROBERT F | STAFF ASSISTANT (C) | 13,260.00 |
| LORENZ, CARL J,JR | COUNSEL & STAFF DIR EC DEV (P) | 13,779.99 |
| LOUGHLIN, ELIZABETH F | MINORITY LIBRARIAN | 7,989.42 |
| MAITLIN, ROBERT W | PROFESSIONAL STAFF MBR | 9,516.00 |
| MAZAN, WALTER L | STAFF ASSISTANT (C) | 12,836.01 |
| MCKINNEY, EDYTHE E | PROFESSIONAL STAFF MEMBER (P) | 11,445.12 |
| MILES, CHARLOTTE E | CLERK,SUB ON WATER RESOURCES | 5,852.34 |
| MULLVAIN, TOBY J | STAFF ASSISTANT | 4,895.67 |
| NOBLIN, GEORGE M | MINORITY PRO STAFF MEMBER | 8,769.63 |
| NOLEN, WILLIAM O | INV, INVESTIGATIONS & REVIEW (P) | 11,492.40 |
| NOVOTNY, SHIRLEY R | STAFF ASSISTANT | 6,061.20 |
| OHARA, JOHN P | COUNSEL, INVESTIGATIONS & OVERSIGHT (P) | 13,779.99 |
| ONEILL, JEFFREY S | SR PROF STAFF MEMBER,SURF TRANS (C) | 13,260.00 |
| PROLMAN, ROBERT S | PROFESSIONAL STAFF MBR | 11,132.97 |
| RAINEY, COLLEEN E | MINORITY STAFF ASSISTANT | 5,033.70 |
| REIDA, LARRY T | MINORITY COUNSEL (P) | 14,169.99 |
| REISINGER, EMORY W,II | SPECIAL COUNSEL TO THE MIN (P) | 11,852.88 |
| RICHARDS, PAMELA JANE | PROFESSIONAL STAFF MBR | 10,761.33 |
| RINEHART, CARYLL F | SPECIAL STAFF ASSISTANT | 5,449.59 |
| RUSSELL, BETTY J | STAFF ASSISTANT | 3,180.84 |
| RUSSELL, ROBERT S | STAFF ASSISTANT | 3,180.84 |
| SARTINI, NINA | STAFF ASSISTANT | 4,223.43 |
| SCHENENDORF, JACK L | ASSOCIATE MINORITY COUNSEL (P) | 13,779.99 |
| SCHLESINGER, PAUL | PROFESSIONAL STAFF MBR | 8,580.00 |
| SCHOELLHAMER, PAUL | PROF STAFF MEMBER, AVIATION (C) | 11,760.96 |
| SPENCE, ROBERT F | STAFF ASSISTANT | 8,830.92 |
| STRATTON, JOHN N | MINORITY INVESTIGATOR | 8,588.31 |
| SULLIVAN, RICHARD J. | CHIEF COUNSEL (P) | 14,169.99 |
| TALBERT, LANELLE D | STAFF ASSISTANT | 5,566.50 |
| TEARLE, RICHARD V | STAFF ENGINEER | 8,918.28 |
| TRAYNHAM, DAVID F | PROF STAFF MEMBER, AVIATION, TO NOV 30 | |
| | PROFESSIONAL STAFF MBR, FROM DEC 5 | 7,629.45 |
| TYLER, ERROL L | ASSOCIATE COUNSEL (P) | 13,779.99 |
| VANDENBROEK K, WILLEM | ASST COUNSEL (WATER RESOURCES) | 9,264.33 |
| VITALI, NANCY | PROFESSIONAL STAFF MBR | 10,081.77 |
| WILBER, A LEE | STAFF ASSISTANT | 8,747.34 |
| WILLEY, SHARON L | STAFF ASSISTANT | 4,013.22 |
| WOODLE, CLYDE E,JR | CHIEF ENGINEER (P) | 13,779.99 |
| YATES, PAUL R S | MIN STAFF DIRECTOR INVEST & OVERSIGHT (P | 13,260.00 |
| YOUMANS, ERLA S | MINORITY EXECUTIVE OFFICER (C) | 12,906.57 |

## COMMITTEE ON RULES

| | | |
|---|---|---|
| BAKER, ROSS K | STAFF ASSISTANT | 6,240.00 |
| BARRIERE, JOHN E | SENIOR ADVISER (P) | 2,006.17 |
| BARRIERE, RUTH B | STAFF ASSISTANT | 6,377.01 |
| BATES, RICHARD M | ASSOCIATE STAFF (C) | 9,582.78 |
| BROCK-SMITH, CYNTHIA ANN | RESEARCH ASSISTANT (P) | 9,507.78 |
| BROWN, HARVEY F | STAFF ASSISTANT (P) | 10,496.79 |
| CHASE, HELEN J | STAFF ASSISTANT (C), TO OCT 31 | |
| | STAFF ASSISTANT (P), FROM NOV 1 | 9,592.56 |
| CROSBY, WILLIAM D,JR | MINORITY COUNSEL (P) | 12,886.35 |
| CUNNINGHAM, PAUL G | ASSOCIATE STAFF (P) | 8,855.61 |
| DAOUST, ELIZABETH ROSEMARY | ASSOCIATE STAFF (P), TO OCT 17 | 1,600.29 |
| DEAN, TREVIA A | LEGISLATIVE DIRECTOR (P) | 14,300.01 |
| DIEHL, JOHN RICHARD,JR | ASSISTANT MINORITY COUNSEL (P) | 9,099.99 |
| DOOLING, JOHN J | COUNSEL (P) | 14,040.00 |
| DOWNEY, KEILY A | CALENDAR CLERK | 4,771.29 |
| FAIRCHILD, LINDA S | STAFF ASSISTANT | 4,771.14 |
| FRAZIER, ERNEST M | MESSENGER | 5,794.68 |
| GEURIN, J WARREN | MINORITY COUNSEL (P) | 12,219.99 |
| HARRIS, SHELDON J | ASSOCIATE STAFF (P) | 9,512.82 |
| HORNEY, JAMES REID | ASSOCIATE STAFF (C), FROM OCT 18 TO NOV 30 | |
| | ASSOCIATE STAFF (P), FROM DEC 1 | 5,576.40 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON RULES—CONTINUED

| | | |
|---|---|---|
| HYNES, MICHAEL H | MINORITY STAFF ASSISTANT (P) | $11,541.12 |
| JACKSON, DEBORAH | SECRETARY | 4,680.00 |
| KALICH, SHIRLEY A | STAFF ASSISTANT | 8,933.56 |
| KLEIN, MICHAEL | STAFF ASSISTANT (C) | 6,655.91 |
| KOLLY, TIMOTHY S | ASSOCIATE STAFF (P) | 7,280.01 |
| LAMKE, JUDITH L | STAFF ASSISTANT-MINORITY (C) | 6,198.93 |
| MASSIE, CHRISTY E | ASSOCIATE STAFF (P) | 5,330.01 |
| MILLER, PATRICIA C | ASSOCIATE STAFF (C) | 4,029.99 |
| MORELAND, ANNA F | STAFF ASSISTANT (C) | 4,550.01 |
| POLER, DWIGHT M | INTERN | 3,120.00 |
| RAFFERTY, JAMES | RESEARCH ASSISTANT | 7,433.37 |
| RENDON, MARTIN | ASSOCIATE STAFF (C) | 9,915.03 |
| ROTH, LORREN V | COMMITTEE CLERK (C) | 10,111.44 |
| RYAN, STUART W | INTERN | 2,340.00 |
| SAYERS, ALBERT,JR | STAFF DIRECTOR (P) | 14,939.17 |
| SCHWARTZ, ERIC | STAFF ASSISTANT | 4,459.14 |
| SHELBY, LEANITA | ASSOCIATE STAFF (P) | 7,800.00 |
| SHERWOOD, CAROL M | STAFF ASSISTANT | 5,107.05 |
| SMITH, DOUGLAS E | ASSOCIATE STAFF (C) | 9,620.01 |
| SNGUON, PHIRUN | MESSENGER | 2,295.09 |
| SPULAK, THOMAS J | COUNSEL, FROM DEC 1 | 4,000.00 |
| TIMILTY, KELLY A | STAFF ASSISTANT, FROM OCT 5 | 1,242.22 |
| TUTTLE, KATHLEEN J | STAFF ASSISTANT | 9,624.99 |
| TYSON, PATTI BIRGE | COUNSEL (C) | 14,040.00 |
| VAUGHN, IRIS W | STAFF ASSISTANT (C) | 2,818.26 |
| WALSETH, KRISTI E | ASSOCIATE STAFF (P) | 8,457.79 |
| WATTS, WINIFRED L | STAFF ASSISTANT (C) | 12,087.24 |
| WOLFENSBERGER, DONALD | MINORITY COUNSEL (P) | 12,723.39 |

## COMMITTEE ON SCIENCE AND TECHNOLOGY

| | | |
|---|---|---|
| ALI, BRENDA M | SECRETARY | 5,199.99 |
| BACH, MARYANNE C | MINORITY TECHNICAL CONSULTANT | 6,425.01 |
| BELL, GWENDOLYN C | SECRETARY | 4,575.00 |
| BLY, MARY S | HEARINGS COORDINATOR (C) | 6,624.99 |
| BRADLEY, MARGARET L | MINORITY SECRETARY (C) | 4,524.99 |
| BRANSCOME, DARRELL R | SUBC STAFF DIRECTOR-SSA (P) | 14,375.01 |
| BRILL, RAY S,JR | COUNSEL, TO NOV 30 | 6,500.00 |
| BROWN, CARRYE BURLEY | RESEARCH ASSISTANT | 6,324.99 |
| BYERLY, RADFORD,JR | SCIENCE CONSULTANT (P) | 13,749.99 |
| CANTUS, CHARLES H | INTERN, FROM DEC 20 | 311.67 |
| CLARK, ANTHONY S | TECHNICAL CONSULTANT | 9,350.01 |
| CLEMENT, DAVID D | MINORITY COUNSEL (P) | 11,799.99 |
| COX, WILLARD F | ASST TO CONG FUQUA | 6,399.99 |
| CROSSFIELD, A SCOTT | TECHNICAL CONSULTANT | 13,299.99 |
| CROWSON, VICKI L | MINORITY SECRETARY (C), FROM OCT 11 | 3,333.33 |
| DAVIS, REGINA A | ADMINISTRATOR (C) | 13,100.01 |
| DRAPER, LYNNE M | MINORITY SECRETARY | 4,149.99 |
| DUGAN, JOHN V,JR | SUBCOM STAFF DIRECTOR ER&P (P) | 14,375.01 |
| EASTMAN, ELIZABETH A | ASST TO SUBC STAFF DIRECTOR | 7,250.01 |
| FISHER, RUTH W | PERSONAL SECRETARY | 3,049.50 |
| FRANKEL, EUGENE | SCIENCE CONSULTANT | 5,574.99 |
| FREIWALD, JOYCE G | MINORITY TECHNICAL CONSULTANT (P) | 11,900.01 |
| GARFINKEL, PATRICIA GAIL | WRITER/EDITOR | 8,850.00 |
| GREEN, EARLEY T | SECRETARY | 4,749.99 |
| GREENE, JAMES C | SCIENCE CONSULTANT | 9,350.01 |
| GREENFELD, CAROLYN C | DEPUTY STAFF DIR FOR ADM, ERP SUBC | 8,049.99 |
| HARVEY, WILLIAM T,JR | MIN ENERGY COORDINATOR (P) | 12,500.01 |
| HATTIS, DALE | SCIENCE CONSULTANT, FROM DEC 1 | 750.00 |
| HEITOWIT, EZRA D | DEPUTY STAFF DIRECTOR-ED&A | 12,500.01 |
| HENSLEY, SHARON L | ADMIN ASST (PERSONNEL) | 6,549.99 |
| HOLMFELD, JOHN D | SCIENCE CONSULTANT (P) | 13,749.99 |
| HOWARD, MARY BEVERLY | ASST ADMINISTRATOR (C) | 8,124.99 |
| IRONS, J JEFFREY | MINORITY TECHNICAL CONSULTANT | 9,150.00 |
| IRWIN, LISA ANN | ADM ASST (PUBLICATIONS) | 5,499.99 |
| JATKOWSKI, MARY C | SECRETARY | 5,925.00 |
| JEFFERY, DAVID S | MINORITY STAFF DIRECTOR (P) | 12,500.01 |
| JEFFERY, NANCY J | SR RESEARCH ASST (C) | 6,549.99 |
| JENSEN, JAMES E | INVESTIGATOR | 8,000.01 |
| KETCHAM, ROBERT C | GENERAL COUNSEL (P) | 14,939.17 |
| KING, TINA M | SECRETARY | 4,700.01 |
| KOPP, GEORGE S | SUBC STAFF DIR & COUNSEL-NRARE (P) | 14,375.01 |
| KRAMER, THOMAS R | SUBC STAFF DIRECTOR-SRT | 13,650.00 |
| KREBS, MARTHA | SUBC STAFF DIRECTOR-ED&A (P) | 14,375.01 |
| LATANISION, RONALD M | SCIENCE CONSULTANT | 2,750.01 |
| LAWRENCE, LENA J | RECEPTIONIST, FROM NOV 8 | 1,766.67 |
| LOCKETT, TIMOTHY | ADM ASST (TRAVEL), TO NOV 15 | 2,200.00 |
| MARINELLI, WANDA L | SECRETARY | 4,950.00 |
| MATHIAS, GAIL L | ASSISTANT TO THE DIRECTOR | 7,749.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

| | | |
|---|---|---|
| MATHIS, WINIFRED | STAFF ASSISTANT | $6,999.99 |
| MAXWELL, PAUL C | SCIENCE CONSULTANT | 12,774.99 |
| MCDONALD, TERESE BOSWELL | SECRETARY | 6,525.00 |
| MOSES, KIM M | ASST TO SUBC STAFF DIR-NRARE | 6,849.99 |
| NICHOLAS, ROBERT B | CHIEF CNSL/STAFF DIR, I&O SUBC (P) | 14,375.01 |
| O'NEILL, ROBERT | TECHNICAL CONSULTANT | 7,500.00 |
| OHLBERG, ELLIOT A | STAFF ASSISTANT, TO OCT 31 | 833.33 |
| OSTENSO, GRACE L | SCIENCE CONSULTANT | 12,774.99 |
| OWENS, STEPHEN A | COUNSEL | 7,800.00 |
| PALMER, ROBERT E | SCIENCE CONSULTANT | 10,374.99 |
| PEASE, ELIZABETH M | ADMINISTRATIVE ASSISTANT, FROM NOV 8 | 809.72 |
| POMPLIANO, CAROL JOYCE | RESEARCH ASSISTANT (C) | 7,050.00 |
| POORE, JESSE H | EXECUTIVE DIRECTOR (P), FROM DEC 20 | 2,053.33 |
| RALSTON, MARTHA M | SECRETARY | 5,550.00 |
| RHEEM, DONALD L,II | MINORITY TECHNICAL CONSULTANT | 8,925.00 |
| RODGERS, CAROL F | STAFF ASSISTANT (C) | 8,574.99 |
| SANCHEZ, MARY A | SECRETARY | 5,750.01 |
| SCHWARTZ, PATRICIA S | MIN ADM ASST (C) | 7,524.99 |
| SEGAL, ELLIOT A | STAFF ASSISTANT | 300.00 |
| SHACKNAI, JONAH | SPECIAL ASST TO SUBCOM CHAIRMAN, TO OCT 17 | 2,154.75 |
| SHISLER, JULIE MAE | STAFF ASSISTANT | 6,099.99 |
| SIMPSON, MICHAEL M | SCIENCE CONSULTANT, TO OCT 11 | 855.56 |
| STANFORD, CURTIS L | RESEARCH ASSISTANT, TO OCT 31 | |
| | TECHNICAL CONSULTANT, FROM NOV 1 | 7,250.01 |
| STEINWAY, DANIEL MAX | MINORITY COUNSEL | 10,700.01 |
| TATE, THOMAS N | COUNSEL (P) | 13,500.00 |
| TAYLOR, ANTHONY C | SUBC STAFF DIRECTOR-TAM (P) | 14,375.01 |
| TEEPLES, PAULA M | ADM ASST (LEGISLATION)(C) | 7,875.00 |
| TESSIERI, VIVIAN A | SECRETARY (C) | 7,599.99 |
| TRIPPETT, LILLIAN MCBEE | LEGISLATIVE ASSISTANT | 7,875.00 |
| VENTRE, LOUIS,JR | COUNSEL | 11,649.99 |
| WATSON, HARLAN L | TECHNICAL CONSULTANT | 11,424.99 |
| WATSON, SHIRLEY J | SECRETARY | 5,375.01 |
| WEGMAN, CHRISTINE M | SECRETARY | 5,825.01 |
| WILLIAMS, R E | TECHNICAL CONSULTANT (P) | 13,250.01 |
| ZIRKLE, MARIANNE HOCKETT | RECEPTIONIST | 3,750.00 |

## COMMITTEE ON SMALL BUSINESS

| | | |
|---|---|---|
| ALLEN, ANITA M | SECRETARY (C), TO NOV 30 | |
| | SECRETARY, FROM DEC 1 | 4,332.51 |
| BALAGTAS, NORMAN M | SUBCOMMITTEE SECRETARY | 3,875.01 |
| BERNO, DONALD C | MINORITY SUBC COUNSEL (P) | 8,319.99 |
| BLACKISTONE, STEPHEN D | MIN PROF STAFF ASST (P) | 10,920.00 |
| BOSLEY, CHARLES E | MIN COMMUNICATIONS SPECIALIST (P) | 9,258.09 |
| BUCKLEY, PATIENCE E | SUBCOMMITTEE SECRETARY | 4,332.51 |
| CAULFIELD, JOHN T | SUBC ASSOCIATE COUNSEL | 9,624.99 |
| CENTNER, RICHARD L,JR | MINORITY SUBC COUNSEL (C), TO OCT 31 | 3,179.17 |
| CLARK, CAROLYN L | MINORITY SECRETARY | 3,770.01 |
| CLARK, MAJOR L,III | STAFF DIRECTOR (P) | 14,939.17 |
| CLEMENTS, FRANCES C | SECRETARY (C), TO NOV 30 | |
| | SECRETARY, FROM DEC 1 | 4,332.51 |
| CUSHING, PAMELA R | MINORITY SECRETARY | 4,550.01 |
| DALTON, JOHN L | MINORITY SUBC COUNSEL (C) | 10,781.25 |
| ELLIOTT-GROVES, CHRISTINE | MINORITY SUBC COUNSEL (C), FROM DEC 4 | 2,625.00 |
| ETHEREDGE, SARAH E | STAFF ASSISTANT | 7,755.00 |
| FITZGERALD, EILEEN | CLERK (C) | 7,740.00 |
| FREED, BRUCE F | SUBC STAFF DIRECTOR (P), TO OCT 31 | |
| | SUBC STAFF DIRECTOR, FROM NOV 1 TO NOV 30 | |
| | SUBCOMMITTEE STAFF DIRECTR (P), FROM DEC 1 | 10,237.50 |
| FRENCH, E LAVON | COUNSEL, TO NOV 30 | |
| | COUNSEL (C), FROM DEC 1 | 9,257.49 |
| GILLIGAN, RITA H | MINORITY SECRETARY | 5,109.99 |
| GOLDSTEIN, BENSON S | SUBCOMMITTEE COUNSEL (P) | 10,335.00 |
| GRANT, GEORGE MCINVALE,JR | DEPUTY GENERAL COUNSEL (P) | 14,602.51 |
| HALL, KENT S | ECONOMIST (P), TO OCT 31 | |
| | ECONOMIST, FROM NOV 1 | 6,417.51 |
| HELMUTH, JOHN W | CHIEF ECONOMIST (P) | 14,602.51 |
| HENRY, GEORGE H | TAX COUNSEL, TO OCT 31 | |
| | TAX COUNSEL (P), FROM NOV 1 | 10,374.99 |
| HICKS, LUCILLE C | COMPUTER SPECIALIST (C) | 6,787.50 |
| JONES, JULIA M | MINORITY STAFF ASSISTANT | 4,940.01 |
| KINCIUS, TERESA M | SECRETARY (C) | 5,460.00 |
| KORNBLATT, NEIL | COUNSEL, TO NOV 30 | 4,368.34 |
| LACHANCE, JANICE R | SUBCOMMITTEE COUNSEL (P) | 10,781.25 |
| LEVINE, MARK | SUBCOMMITTEE STAFF MEMBER | 7,539.99 |
| LIBERTY, IRENE LOIS | PUBLICATIONS SPECIALIST, TO NOV 30 | |
| | PUBLICATIONS SPECIALIST (C), FROM DEC 1 | 8,874.99 |
| LOSER, NANCY J | SUBCOMMITTEE SECRETARY | 4,297.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON SMALL BUSINESS—CONTINUED

| | | |
|---|---|---|
| LYNCH, STEPHEN P | SUBCOMM PROF STAFF MEMBER (P) | $10,951.88 |
| MCDONALD, MARC S | STAFF ASSISTANT (P), TO OCT 31 | |
| | STAFF ASSISTANT, FROM NOV 1 | 3,687.51 |
| MCGLOON, JAMES W | MINORITY SUBC COUNSEL (C) | 10,237.50 |
| MCVAY, MARY KATHRYN | SECRETARY (C) | 4,332.51 |
| NEELY, RUTH ANN | MINORITY PROF STAFF MEMBER (P) | 9,810.00 |
| O'HARA, BRENDAN P | SUBCOMMITTEE STAFF MEMBER, TO OCT 31 | |
| | SUBCOMMITTEE STAFF ASSISTANT, FROM NOV 1 | 6,249.99 |
| O'RILEY, MARK C | STAFF ASSISTANT, TO OCT 31 | 500.00 |
| OKORAFOR, ELMIRA R S | MINORITY SECRETARY | 4,550.01 |
| PAIRE, VENETTA R | SECRETARY (C) | 5,460.00 |
| PARRISH, EMILIA E | SUBCOMMITTEE SECRETARY | 6,407.49 |
| PINSON, TRACEY L | COUNSEL, FROM NOV 1 | 4,368.34 |
| PORTU, ANA M | MINORITY STAFF ASSISTANT | 6,405.00 |
| POWERS, THOMAS G | GENERAL COUNSEL (P) | 14,939.17 |
| REESE, PATRICIA E | SUBCOMMITTEE STAFF MEMBER | 5,791.74 |
| REINHARD, DAVID W | MINORITY STAFF ASSISTANT (P) | 7,280.01 |
| RIGNEY, PAUL ROBERT,JR | SUBCOMMITTEE COUNSEL, TO OCT 31 | |
| | SUBCOMMITTEE COUNSEL (P), NOV 1—NOV 30 | |
| | SUBCOMMITTEE COUNSEL, FROM DEC 1 | 10,237.50 |
| ROBINSON, DAVID M | COUNSEL | 7,800.00 |
| ROSENBERG, MARC H | SUBCOMM PROF STAFF MEMBER (P) | 9,879.99 |
| SOBOTA, JOSEPH F | STAFF ASSISTANT, TO NOV 30 | |
| | STAFF ASSISTANT (P), FROM DEC 1 | 8,874.99 |
| STANLEY, PATRICIA A | SECRETARY (C), TO NOV 30 | |
| | SECRETARY, FROM DEC 1 | 4,332.51 |
| STEBBINS, DANA B | COUNSEL, TO NOV 30 | |
| | COUNSEL (C), FROM DEC 1 | 9,967.50 |
| SZABO, NANCY | SUBCOMMITTEE SECRETARY | 3,300.00 |
| SZOKA, CHARLES E | INVESTIGATOR, TO OCT 31 | |
| | INVESTIGATOR (P), FROM NOV 1 | 4,237.84 |
| TOPPING, MARVIN W | MIN SUBC PROF STAFF MEMBER (C) | 9,267.51 |
| TRIMBOLI, THOMAS A | LEGISLATIVE COUNSEL | 11,795.01 |
| WITTIG, RAYMOND S | MINORITY COUNSEL (P) | 14,375.01 |
| WULTICH, NICHOLAS | INVESTIGATOR (P), TO NOV 30 | |
| | INVESTIGATOR, FROM DEC 1 | 4,659.67 |

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | | |
|---|---|---|
| ANDRADE, CAROLYN M | SECTY TO SPECIAL COUNSEL (C) | 5,979.99 |
| BEGLARPOUR, SHEILA | SECRETARY (C), FROM NOV 16 | 1,812.50 |
| BELLER, DIANE | RECEPTIONIST (C), TO OCT 21 | 667.33 |
| BRANHAM, RETHA M | RESEARCHER (C) | 3,900.00 |
| CONE, HARRY T | CHIEF COUNSEL (P) | 14,375.01 |
| GATLING, JUDITH R | RESEARCHER (P) | 5,000.01 |
| HARLEY, JOAN C | SECRETARY (C), FROM OCT 13 TO NOV 12 | 1,500.00 |
| HART, RICHARD LAIRD | STAFF ATTORNEY (P), FROM NOV 8 | 5,888.89 |
| HOLLENBERG, CARRIE L | RECEPTIONIST (C), FROM DEC 27 | 133.33 |
| JOHNSON, ERNESTINE G | INVESTIGATOR (P), TO OCT 17 | 1,841.67 |
| JOHNSON, GWEN T | ASST TO SPECIAL COUNSEL (P) | 8,319.99 |
| LEWIS, GRACIE M | SECRETARY (C), FROM OCT 5 | 4,300.00 |
| LONG, PATRICIA ANN | SECRETARY (C) | 5,994.57 |
| LOUGHRY, JAN | SECRETARY (C) | 8,580.00 |
| MCQUEEN, GERALD T | SR INVESTIGATOR/SPECIAL STAFF (P) | 12,999.99 |
| MISITA, ANNE B | COMPUTER ASSISTANT (C) | 5,979.99 |
| MORIARTY, JOHN J | INVESTIGATOR (P) | 9,750.00 |
| MURPHY, PEGGY | SECRETARY (C) | 6,242.79 |
| NORTON, JOE M | RESEARCHER (P), FROM DEC 7 | 1,266.67 |
| PETREN, CAROL ANN | STAFF ATTORNEY (P), FROM NOV 22 | 4,550.00 |
| POWERS, RICHARD J | INVESTIGATOR (P) | 9,750.00 |
| PURDY, DONALD A,JR | COUNSEL (P), TO NOV 21 | 6,630.00 |
| RAMEY, JUNE M | SECRETARY (C), FROM DEC 1 | 1,250.00 |
| ROANE, LILLIAN E | SECRETARY (C), TO OCT 31 | 1,646.67 |
| ROBINSON, BARBARA D | RESEARCHER (P) | 5,720.01 |
| SOROKA, JOHN J | PROFESSIONAL STAFF MEMBER (P) | 6,391.44 |
| SWANNER, JOHN M | STAFF DIRECTOR (P) | 14,625.00 |
| TISLAND, CONNIE RAE | SECRETARY (C) | 5,199.99 |
| WAGNER, OLIVE E | SECRETARY (P) | 6,240.00 |
| WALTER, JENNIFER | RECEPTIONIST (C), FROM NOV 4 | 1,900.00 |

## COMMITTEE ON VETERANS AFFAIRS

| | | |
|---|---|---|
| BAUER, CAROL H | MINORITY COUNSEL | 7,728.51 |
| BRAGUNIER, BETTY ANN | RECEPTIONIST | 3,737.76 |
| BUCKLEY, BEVERLY ANN | STAFF ASSISTANT (C) | 4,650.00 |
| BURLEY, CHARLOTTE P | FILE CLERK | 3,327.99 |
| BURNETT, AUDREY ARLENE | ADMINISTRATIVE ASSISTANT (P) | 8,829.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON VETERANS AFFAIRS—CONTINUED

| | | |
|---|---|---|
| CASTEEL, RALPH T | PROFESSIONAL STAFF MEMBER (P) | $4,600.51 |
| COCHRAN, JILL T | STAFF ASSISTANT (C) | 6,378.18 |
| DANIEL, BARBARA PRICE | STAFF ASSISTANT (C) | 7,035.96 |
| DONOHUE, PATRICIA J | MIN ADM ASST (C) | 6,629.43 |
| ELD, BEATRICE ANN | STAFF ASSISTANT (C) | 5,684.55 |
| ELLIS, JULIE ANNE | MIN PROF STAFF MEMBER | 5,449.59 |
| FENOGLIO, JOHN S | PROF STAFF, SUBC ON HOUSING | 8,460.00 |
| FLEMING, MACK G | CHIEF COUNSEL/STAFF DIRECTOR (P) | 14,939.17 |
| FORREST, ALBERTA SUE | MINORITY STAFF ASSISTANT (C) | 6,178.50 |
| FULLER, RICHARD B | PROFESSIONAL STAFF MBR | 8,174.40 |
| GILLIAM, VANCE L | BILL CLERK | 5,561.97 |
| GRAVES, CANDIS LEE | LEGISLATIVE ASSISTANT (P) | 7,206.51 |
| HYPS, BRIAN M | PROF STAFF, SUBC ON HOSPITALS, TO NOV 30 | |
| | PROFESSIONAL STAFF MEMBER (P), FROM DEC 1 | 8,000.01 |
| KIDD, MARJORIE J | STAFF ASSISTANT (C) | 7,874.34 |
| KILKER, ELIZABETH A | STAFF ASSISTANT (C) | 5,780.25 |
| KLING, PATRICK KEN | CLERK | 3,000.00 |
| MCDERMOTT, MARY T | FINANCIAL CLERK (C) | 5,657.61 |
| MCDONELL, JACK G | PROFESSIONAL STAFF MEMBER (P) | 13,562.73 |
| MILLS, PAUL W | MINORITY PRO STAFF MEMBER(P) | 13,029.24 |
| MOON, WILLIAM A | COUNSEL (P) | 14,602.51 |
| MOORE, C J | MINORITY PROF STAFF MEMBER (P) | 8,190.00 |
| RICHARDSON, JEAN ANN | STAFF ASSISTANT | 5,203.38 |
| ROYCE, GLORIA L | STAFF ASSISTANT (C) | 6,082.86 |
| SHULTZ, RICHARD C | PROFESSIONAL STAFF MEMBER (P) | 9,879.99 |
| STOVER, FRANCIS W | DEPUTY CHIEF COUNSEL (P) | 14,602.51 |
| WILLIS, A M,JR | PROFESSIONAL STAFF MEMBER (P) | 14,375.01 |
| WILSON, RUFUS H | MIN COUNSEL AND STAFF DIRECTOR (P) | 7,838.17 |
| WRIGHT, CHARLES T | PROFESSIONAL STAFF MBR | 8,980.80 |
| ZILLER, LILLIAN B | STAFF ASSISTANT | 5,164.65 |

## COMMITTEE ON WAYS AND MEANS

| | | |
|---|---|---|
| ARNER, FREDERICK B | PROFESSIONAL ASSISTANT (P) | 4,958.01 |
| ASKEY, THELMA JANE | PROFESSIONAL ASSISTANT | 13,250.01 |
| AUSTER, PAUL M | PROFESSIONAL ASSISTANT (P) | 14,000.01 |
| BAILEY, STEPHANIE | STAFF ASSISTANT | 5,999.99 |
| BIRCH, RALPH W | STAFF ASSISTANT | 8,833.33 |
| BOWLER, M KENNETH | PROFESSIONAL ASSISTANT (P) | 14,375.01 |
| BOYLE, JAYNE FITZGERALD | PROFESSIONAL ASSISTANT | 9,083.33 |
| BRAIN, CHARLES M | PROFESSIONAL ASSISTANT | 9,445.33 |
| BRISENDINE, EMILY | STAFF ASSISTANT | 6,125.53 |
| BROADBENT, MEREDITH M | STAFF ASSISTANT (C) | 4,749.99 |
| BUCKLEY, JANET H | STAFF ASSISTANT, FROM OCT 4 | 4,180.84 |
| BURGIN, EILEEN KAY | STAFF ASSISTANT | 3,999.99 |
| BYRD, HILDA A | STAFF ASSISTANT | 5,499.99 |
| BYRNE, ROBIN ANN | STAFF ASSISTANT | 5,996.67 |
| CANAVAN, FRANCIS M | PROFESSIONAL ASSISTANT | 9,882.00 |
| CARLILE, MARGARETTA BREDE | STAFF ASSISTANT, TO OCT 13 | 704.17 |
| CARNEY, THOMAS F,JR | PROFESSIONAL ASSISTANT | 8,874.99 |
| CASBER, SANDRA K | PROFFESSIONAL ASSISTANT | 11,343.92 |
| CHEMERY, NANCY MARIE | STAFF ASSISTANT | 4,833.34 |
| CONNOR, BERNADETTE M E | STAFF ASSISTANT | 4,999.99 |
| CRIPPEN, WILLIAM T | STAFF ASSISTANT | 6,315.01 |
| CUNNINGHAM, WILLIAM J | PROFESSIONAL ASSISTANT | 12,528.12 |
| DAVIE, BRUCE F | STAFF ASSISTANT (C), TO OCT 31 | |
| | PROFESSIONAL ASSISTANT, FROM NOV 1 | 14,291.67 |
| DEAVOR, D SUSAN | STAFF ASSISTANT (C) | 3,525.00 |
| DILLEY, PATRICIA ELIZABETH | PROFESSIONAL ASSISTANT | 9,445.33 |
| DOWLEY, JOSEPH | PROFESSIONAL ASSISTANT (P) | 14,602.51 |
| DULANEY, ANN FLAIG | PROFESSIONAL ASSISTANT | 9,416.67 |
| FLETCHER, VIRGINIA C | STAFF ASSISTANT | 6,130.04 |
| GLOVER, SARA T | STAFF ASSISTANT | 5,499.99 |
| GREENE, HUGHLON | STAFF ASSISTANT (C) | 3,104.36 |
| GREGORY, JANICE M | PROFESSIONAL ASSISTANT | 11,433.69 |
| GURITZ, RUSSLYN L | STAFF ASSISTANT | 10,210.96 |
| HAYES, MARY L | STAFF ASSISTANT (C) | 5,499.99 |
| HEALEY, JAMES C,JR | PROFESSIONAL ASSISTANT (P) | 14,602.51 |
| HOLLIS, BONITA L | STAFF ASSISTANT | 4,666.66 |
| HORTEN, JULIE SUTTON | STAFF ASSISTANT, TO OCT 31 | |
| | STAFF ASSISTANT (C), FROM NOV 1 | 4,953.67 |
| HYTNER, ERWIN | PROFESSIONAL ASSISTANT | 14,375.01 |
| JENSEN, ALLEN C | PROFESSIONAL ASSISTANT (P) | 14,291.67 |
| JETER, SHIRLEY | STAFF ASSISTANT, FROM OCT 19 | 4,200.00 |
| JOHNSON, KATHLEEN D | STAFF ASSISTANT (C) | 4,997.33 |
| JONAS, JOHN | PROFESSIONAL ASSISTANT | 9,833.33 |
| JOST, DIANA C | STAFF ASSISTANT | 7,139.67 |
| KERN, JOHN E | PROFESSIONAL ASSISTANT (P) | 13,500.00 |
| KIES, KENNETH J | PROFESSIONAL ASSISTANT | 12,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## COMMITTEE ON WAYS AND MEANS—CONTINUED

| | | |
|---|---|---|
| KIRK, WILLIAM A | PROFESSIONAL ASSISTANT | $9,346.41 |
| KUHN, SARA E | STAFF ASSISTANT | 6,250.01 |
| KUNTZ, BETH K | PROFESSIONAL ASSISTANT | 9,490.04 |
| LADD, CAROLYN N | PROFESSIONAL ASSISTANT | 9,699.99 |
| LAWLER, HARRIETT ANN | STAFF ASSISTANT (C) | 6,941.46 |
| LEONARD, ROBERT J | PROFESSIONAL ASSISTANT (P) | 14,602.51 |
| LEONHARDT, JILL L | STAFF ASSISTANT | 5,541.67 |
| LOWE, RICHARD B,III | PROFESSIONAL ASSISTANT | 13,916.66 |
| MALONE, EUGENE J | PROFESSIONAL ASSISTANT (P) | 12,125.01 |
| MAYS, JANICE | PROFESSIONAL ASSISTANT | 10,160.46 |
| MCGETTRICK, CAROLE M.V. | STAFF ASSISTANT (C) | 8,794.67 |
| MCGINN, DANIEL G | PROFESSIONAL ASSISTANT | 8,366.01 |
| MERRIMAN, MARGARET A | STAFF ASSISTANT, FROM NOV 29 | 1,595.55 |
| MOSELEY, NORAH H | STAFF ASSISTANT | 5,874.99 |
| MURPHY, NORMA MARY | STAFF ASSISTANT | 7,700.00 |
| MYERS, JANET L | STAFF ASSISTANT (C) | 5,119.62 |
| O'MALLEY, JOHN G | STAFF ASSISTANT | 2,550.00 |
| PEARSON, SYLVIA D | STAFF ASSISTANT, TO NOV 15 | 2,125.00 |
| PECARICH, PAMELA J | PROFESSIONAL ASSISTANT (P) | 14,375.01 |
| PHIFER, FRANKLIN C,JR | PROFESSIONAL STAFF | 10,319.50 |
| PHILLIPS, MARTHA H | PROFESSIONAL ASSISTANT (P) | 14,602.51 |
| PINEDA, ANNA M | STAFF ASSISTANT | 5,969.66 |
| PORTER, CATHERINE T | PROFESSIONAL ASSISTANT | 11,458.56 |
| PRIMUS, WENDELL E | PROFESSIONAL ASSISTANT (P) | 13,842.66 |
| PRITCHARD, MAUREEN | STAFF ASSISTANT | 7,583.33 |
| RATLIFF, VIVIAN JEAN | STAFF ASSISTANT (C) | 7,301.98 |
| RETTIG, PAUL C | PROFESSIONAL ASSISTANT (P) | 14,375.01 |
| RIORDAN, JOHN D | PROFESSIONAL ASSISTANT | 10,113.22 |
| ROHR, DAVID B | PROFESSIONAL ASSISTANT (P) | 14,375.01 |
| ROWE, LOU ANN | STAFF ASSISTANT | 6,108.17 |
| RUSSO, DANIEL PAUL | PROFESSIONAL ASSISTANT | 9,396.00 |
| SALMON, JOHN J | CHIEF COUNSEL (P) | 14,939.17 |
| SEAMAN, PATRICIA A | STAFF ASSISTANT, TO OCT 1 | 43.47 |
| SHAVER, GLORIA | STAFF ASSISTANT (C) | 11,285.04 |
| SHERMAN, JOHN | PROFESSIONAL ASSISTANT (P) | 14,602.51 |
| SIGNER, WILLIAM A | PROFESSIONAL ASSISTANT | 9,133.42 |
| SINGLETON, ARTHUR L | MINORITY COUNSEL (P), TO OCT 31 | |
| | MINORITY COUNSEL (P), FROM NOV 5 | 14,289.17 |
| SULLIVAN, GRACIELA P | STAFF ASSISTANT | 6,249.99 |
| SUPERATA, MICHAEL A | PROFESSIONAL ASSISTANT (P) | 14,000.01 |
| SWYGERT, BRENDA K | STAFF ASSISTANT | 5,266.67 |
| TALBERT, JUDITH A | STAFF ASSISTANT | 6,363.73 |
| TURKO, CARREN S | STAFF ASSISTANT | 6,105.34 |
| WEST, VICKI E | STAFF ASSISTANT | 6,304.42 |
| WIGNOT, MARY JANE | PROFESSIONAL ASSISTANT | 13,916.66 |
| WYNN, DONNA GAIL | STAFF ASSISTANT (C) | 4,775.01 |
| YERXA, RUFUS | PROFESSIONAL ASSISTANT | 10,499.99 |
| YOUNG, ALFRED HARL | STAFF ASSISTANT | 3,425.01 |

## SELECT COMMITTEE ON AGING

| | | |
|---|---|---|
| ANDERSON, MARY R | SECRETARY | 5,515.95 |
| ARYE, LOWELL IVES | RESEARCH ASSISTANT, FROM DEC 16 | 1,250.00 |
| BAGGER, RICHARD H | RESEARCH ASSISTANT, FROM NOV 3 | 2,900.00 |
| BARNES, ANGELA DENISE | SECRETARY-MAJORITY, FROM NOV 15 TO NOV 19 | 300.00 |
| BELL, ALLISON L | SECRETARY-MINORITY | 3,375.01 |
| BENOIT, MOYA D | SECRETARY TO ADMIN ASST, FROM OCT 13 | 3,999.92 |
| BLANCATO, ROBERT B | MAJORITY STAFF DIRECTOR | 10,069.80 |
| BRACKNELL, H LOUISE | MAJORITY STAFF DIRECTOR | 11,153.25 |
| BRENNAN, JAMES A | SPECIAL ASST TO CHAIRMAN | 12,358.24 |
| BROWN, MARIE H | EXECUTIVE SECRETARY | 8,502.72 |
| COLEMAN, RITA G | SECRETARY—MAJORITY, TO NOV 15 | 3,576.86 |
| CONNOLLY, MARY ELIZABETH | SECRETARY | 7,154.31 |
| CRAVEDI, KATHLEEN GARDNER | RESEARCH ASSISTANT | 6,896.25 |
| DIOTALEVI, EMILIO E | STAFF ASSISTANT, FROM NOV 4 | 2,929.17 |
| DUFFY, SHEILA P | RESEARCH ASSISTANT | 5,374.20 |
| EDWARDS, CHARLES H,III | CHIEF OF STAFF | 13,749.99 |
| EDWARDS, HAZEL K | SECRETARY-MAJORITY | 5,188.87 |
| FEIGENBAUM, HEIDI | MINORITY RESEARCH ASSISTANT | 3,833.33 |
| FISHMAN, MARGARET ELLEN | SECRETARY, FROM OCT 6 TO OCT 12 | 519.40 |
| FLORES-YSITA, MARIA | SECRETARY | 5,525.85 |
| FORNACIARI, SUZANNE H | SECRETARY | 6,083.34 |
| FRY, DONNA J | EXEC SECTY-RESEARCH ASST | 5,541.67 |
| GREEN, CHRISTINA | SECRETARY-MINORITY | 5,213.01 |
| HALAMANDARIS, VAL J | SPECIAL COUNSEL, TO OCT 15 | 2,002.86 |
| HARRIS, RITA E | FINANCIAL MANAGER | 6,847.05 |
| HOBBS, NANCY ELLEN | MINORITY STAFF DIRECTOR SUB #1 | 9,882.49 |
| HOWARD, EDWARD F | SPECIAL COUNSEL, FROM OCT 16 | 11,145.83 |
| IRVING, MICHELE S | RESEARCH ASSISTANT | 6,300.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## SELECT COMMITTEE ON AGING—CONTINUED

| | | |
|---|---|---|
| JOHNSTON, GEORGE ALLEN | MAJ STAFF DIRECTOR, SUBC #1 | $10,571.79 |
| KARAMANOS, TERESA | RESEARCH ASSISTANT | 6,249.99 |
| KOENIG, CHRISTINA J | SECRETARY, TO OCT 5 | |
| | RESEARCH ASSISTANT, FROM DEC 1 TO DEC 15 | 1,038.46 |
| LAMBRINOS, JORGE J | STAFF DIRECTOR | 10,532.94 |
| LAWRENCE, PATRICIA | MINORITY STAFF DIRECTOR | 8,450.01 |
| LAWSON, ADDIE E | SECRETARY, FROM DEC 6 | 1,500.00 |
| LEHRMAN, RICHARD | PROFESSIONAL STAFF MBR | 7,854.60 |
| MCCONNELL, STEPHEN | PROFESSIONAL STAFF MBR | 10,236.99 |
| MCSLARROW, TERI LYNN | MINORITY SECRETARY | 4,699.99 |
| MODLIN, MELANIE ANN | SECRETARY | 4,836.21 |
| OBERLE, JAMES P | MINORITY STAFF DIRECTOR | 9,106.45 |
| RIEMER, JUDAH YOSEF | DEPUTY CHIEF OF STAFF | 10,034.61 |
| ROLAND, SUSAN MARIA | SECRETARY-MINORITY | 4,687.49 |
| ROMAGNANO, ANDREA L | RESEARCH ASSISTANT, FROM NOV 1 TO NOV 20 | 1,700.00 |
| SCHLEGEL, PAUL | MINORITY STAFF DIRECTOR | 7,733.33 |
| SHANDLER, PHIL | PROFESSIONAL STAFF | 9,125.01 |
| STASZEWSKI, CAROL A | SECRETARY-MAJORITY, FROM NOV 22 TO DEC 2 | 660.00 |
| THOMAS, ROGER J | PROFESSIONAL STAFF MBR | 10,597.59 |
| VINSTADT, JOHN | MINORITY STAFF DIRECTOR | 9,083.33 |
| WEBB, MARY H | SECRETARY, FROM OCT 6 | 3,777.77 |

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

| | | |
|---|---|---|
| ANDREWS, DUANE P | PROFESSIONAL STAFF MBR | 12,545.01 |
| BUSH, JAMES O | PROFESSIONAL STAFF MBR | 14,375.01 |
| CURCIO, SHARON | SECRETARY | 6,630.00 |
| FAGA, MARTIN C | PROFESSIONAL STAFF MBR | 14,236.29 |
| FUERTH, LEON S | PROFESSIONAL STAFF MBR | 14,375.01 |
| GARBER, PATRICIA ELAINE | SECRETARY | 5,070.00 |
| GIZA, RICHARD H | PROFESSIONAL STAFF MBR | 14,375.01 |
| GOLDMAN, IRA H | COUNSEL | 9,606.99 |
| KEYES, G ELIZABETH | CHIEF REGISTRY CLERK | 9,606.99 |
| LATIMER, THOMAS K | STAFF DIRECTOR | 14,625.00 |
| LAVOY, DIANE EDWARDS | PROFESSIONAL STAFF MBR | 10,322.01 |
| LONG, CYNTHIA | SECRETARY | 3,770.01 |
| LONG, PATRICK G | ASSOCIATE COUNSEL | 14,375.01 |
| MCNALLY, JEANNE M | CLERK | 8,580.00 |
| ONEIL, MICHAEL J | CHIEF COUNSEL | 14,625.00 |
| OUALLINE, ELIZABETH | ASST, REGISTRY/SECURITY | 3,900.00 |
| RAIMO, BERNARD,JR | COUNSEL | 14,235.00 |
| ROMERSTEIN, HERBERT | PROFESSIONAL STAFF MBR | 12,726.99 |
| SMILEY, ANNETTE G | PROFESSIONAL STAFF MBR | 12,545.01 |
| SWEENEY, DONNA L | SECRETARY | 4,419.99 |
| WILLIAMS, THOMAS C,JR | ASST, REGISTRY/SECURITY | 4,305.18 |

## SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

| | | |
|---|---|---|
| BAER, EDWARD G | ASSISTANT COUNSEL | 4,266.67 |
| BOEK, SANDRA J | ASSISTANT MINORITY COUNSEL | 6,500.01 |
| BROWN, ELLIOTT A | MIN PROF STAFF MEMBER | 10,404.66 |
| CARPENTIER, PATRICK L | CHIEF COUNSEL | 7,582.51 |
| CHASE, CATHERINE M | FINANCE/ADMINISTRATIVE OFFICER | 5,720.01 |
| COFIELD, NONA W | EXECUTIVE ASSISTANT | 5,720.01 |
| GILBERT, GEORGE R | ASSOCIATE STAFF COUNSEL | 10,425.99 |
| HEAVEY, JAMES J | PRESS OFFICER | 9,099.99 |
| HEDLUND, REBECCA L | STAFF ASSISTANT | 3,900.00 |
| JURITH, EDWARD H | STAFF COUNSEL | 9,301.67 |
| LAREMONT, RICARDO RENE | PROFESSIONAL STAFF MBR | 6,812.01 |
| LESHIN, PHILIP | PRESS OFFICER | 4,087.20 |
| PEPLOE, JOHN W | CHIEF OF SECURITY/INVESTIGATOR | 6,812.01 |
| WRIGHT, SHARON | STAFF ASSISTANT | 4,419.99 |
| YAGER, BRENDA LEE | MINORITY COUNSEL | 8,580.00 |

## JOINT COMMITTEE ON TAXATION

| | | |
|---|---|---|
| ALSTON, YVONNE KATHRYN | SECRETARY | 5,452.11 |
| BILLINGER, JAMES L | REFUND ATTORNEY | 13,932.51 |
| BLOYER, JOHN HOLLIS | STAFF ASSISTANT | 5,949.60 |
| BOREN, MICHAEL E | LIBRARIAN | 8,319.99 |
| BRADDOX, ROY | STAFF ASSISTANT, TO OCT 31 | 1,583.33 |
| BRAND, NORMAN J | REFUND ATTORNEY | 12,091.65 |
| BROCKWAY, DAVID H | DEPUTY CHIEF OF STAFF | 14,375.01 |
| BUCKBERG, ALBERT | SENIOR ECONOMIST | 14,375.01 |
| CHRISLEY, CLARA E | PERS ASST TO THE CHIEF OF STAFF | 8,004.45 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

| | | |
|---|---|---|
| COOK, MICHAEL | CHIEF CLERK | $8,276.91 |
| DALEY, JAMIE L | SECRETARY | 8,592.39 |
| DRING, JAMES F | LEGISLATION ATTORNEY | 5,993.01 |
| FORD, ROLAND W | REFUND COUNSEL | 14,375.01 |
| GAGE, ALEXA B | SECRETARY | 8,015.67 |
| GEORGE, JACQUELINE S | SECRETARY | 8,696.88 |
| GERMANIS, JOHN J | ECONOMIST | 14,375.01 |
| GIES, PATRICIA ANNE | SECRETARY | 5,427.12 |
| GORDON, RICHARD A | INTERNATIONAL TAX COUNSEL | 14,375.01 |
| HANNON, DOROTHY | REFUND SECRETARY | 4,495.92 |
| HARTLEY, HARRY B | LEGISLATION ATTORNEY | 11,892.90 |
| HIRSCH, HAROLD E | LEGISLATIVE COUNSEL | 14,375.01 |
| HOTINE, SUSAN JANE | LEGISLATION ATTORNEY | 12,142.50 |
| JOHNSON, RICHARD L | LEGISLATION ATTORNEY | 12,296.01 |
| KEITH, BEVERLY M | SECRETARY | 5,726.85 |
| KERSHNER, NORMA E | SECRETARY | 7,961.19 |
| KLINE, HERBERT W | STAFF ASSISTANT | 5,835.84 |
| KLUD, LEON W | SPECIAL ASSISTANT | 13,932.51 |
| KYLER, GERALDINE W | SECRETARY | 5,347.62 |
| LEPLEY, JOHN A | STATISTICAL CLERK | 11,061.84 |
| LEVONTIN, MARY M | LEGISLATION ATTORNEY, FROM DEC 1 | 3,000.00 |
| LIEBER, WILLIAM M | PENSION TAX COUNSEL | 14,375.01 |
| MATTHEWS, JUNE M | STAFF ASSISTANT | 6,403.29 |
| MCCONAGHY, MARCIA B | ADMINISTRATIVE ASSISTANT | 11,250.39 |
| MCCONAGHY, MARK L | CHIEF OF STAFF | 15,196.38 |
| MERRILL, PETER R | ECONOMIST | 9,360.00 |
| MULL, RICHARD L | LEGISLATION ATTORNEY | 10,956.75 |
| NEILSON, MIKOL S | LEGISLATION ATTORNEY | 11,102.49 |
| NEWLAND, D E,JR | ECONOMIST | 9,211.35 |
| NGUYEN, XE VAN | COMPUTER CLERK | 7,083.63 |
| O'HARE, JOHN F | ECONOMIST | 9,086.37 |
| OGLESBY, HENRY PATRICK | LEGISLATION ATTORNEY | 12,740.01 |
| PIRANEO, JOSEPHINE G | SECRETARY | 5,781.33 |
| RUGE, RICHARD B | LEGISLATIVE COUNSEL | 14,375.01 |
| SAVAGE, LINDA R | SECRETARY | 8,919.36 |
| SCHMITT, BERNARD | ECONOMIST | 13,404.24 |
| SCHOCK, BETTY P | SECRETARY | 4,495.92 |
| SCOTT, CHRISTINE ANN | ECONOMIST | 7,391.37 |
| SMITH, LINDEN C | ECONOMIST | 13,797.51 |
| SONNENBERG, DONNA | SECRETARY | 5,240.88 |
| SPELLMAN, JOSEPH P | REFUND ATTORNEY | 13,932.51 |
| SPOONER, GILLIAN M | ACCOUNTANT | 10,659.99 |
| STODGHILL, LABRENDA G | LEGISLATION ATTORNEY, FROM DEC 6 | 3,194.44 |
| STRETCH, C CLINTON | LEGISLATION ATTORNEY | 12,755.13 |
| SUMMERVILLE, DOROTHEA E | SECRETARY | 5,481.63 |
| SUTTON, WILLIAM T | ECONOMIST | 8,649.54 |
| THOMAS, MELVIN C,JR | LEGISLATIVE COUNSEL | 14,375.01 |
| WEAVER, DEBRA L | STAFF ASSISTANT | 2,625.00 |
| WEISS, RANDALL D | ECONOMIST | 14,375.01 |
| WERTZ, KENNETH L | ECONOMIST | 12,884.22 |
| WETZLER, JAMES W | CHIEF ECONOMIST | 14,375.01 |
| WILLIAMS, FLOYD L | ATTORNEY | 13,279.26 |
| WORDEN, ELAINE K | LEGISLATION ATTORNEY | 10,161.81 |

TOTAL ..... $65,045,973.85

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

## HOUSE OF REPRESENTATIVES RESTAURANTS

### ADMINISTRATIVE

| | | |
|---|---|---|
| ALTIERI, ANTHONY P. | PURCHASING AGENT—RELIEF MANAGER | $7,332.48 |
| DUFFY, STEPHEN V. | MANAGER OF CARRY—OUTS | 7,014.40 |
| HIGHTOWER, VADA S. | ADMINISTRATIVE OFFICER | 9,692.72 |
| LAMBIASI, CAROL A. | SENIOR ACCOUNTING CLERK | 5,458.48 |
| MALONE, RICHARD | GENERAL MANAGER HOB | 9,692.72 |
| MCCLAIN, JULIA A. | RECEPTIONIST—ASSISTANT CLERK | 3,767.60 |
| MOORE, EDWARDA P. | ACCOUNTING CLERK | 4,325.12 |
| RAY, PEARLA M. | HEAD BOOKKEEPER | 7,014.40 |
| SMALL, DEBBIE A. | SECRETARY—ACCOUNTING CLERK | 2,693.76 |
| STINSON, CHERIE | SECRETARY TO GENERAL MANAGER | 2,321.76 |
| WALSH, THOMAS J. | ASSISTANT PURCHASING AGENT | 4,832.56 |

### CONGRESSIONAL RESTAURANT

| | | |
|---|---|---|
| BAILEY, NATONYA | BUSGIRL | $803.77 |
| BARNES, ROSE P. | WAITRESS | 842.28 |
| BARNETT, ALVIN | KITCHEN UTILITY | 2,146.58 |
| BEACH, LAWRENCE M. | ASSISTANT MANAGER | 6,580.64 |
| BOND, HELEN | BUSGIRL | 581.28 |
| BOYD, DORIS Y. | SUPERVISOR—DINING ROOM | 2,284.03 |
| BROOKS, WENDY L. | WAITRESS | 1,368.56 |
| BROOKS, WILMA J. | WAITRESS | 1,493.59 |
| BURROW, JACQUELYN D. | WAITRESS | 1,886.96 |
| BUTLER, FERDINAND J. | WAITER | 178.03 |
| COLEMAN, JOHN R. | WAITER | 1,057.21 |
| COOPER, NELSON J. | KITCHEN UTILITY | 3,395.24 |
| CORBIN, JOHN X. | HEAD WAITER | 1,073.65 |
| COVINGTON, MARGARET | BUSGIRL | 1,068.91 |
| CROWE, SARAH | ASSISTANT MANAGER | 5,799.28 |
| DOUGLAS, THERESA | BUSGIRL | 1,798.87 |
| FARAZMAND, HABIBOLLAH | WAITER | 440.38 |
| FRAZIER, CHARLES | KITCHEN UTILITY | 686.72 |
| GALMON, JANIE M. | PANTRY SUPERVISOR | 4,644.24 |
| GARNER, SARETA | WAITRESS | 1,591.51 |
| GRANT, ALPHONSO | KITCHEN UTILITY | 3,374.55 |
| GRANT, SANDRA M. | CASHIER | 2,077.91 |
| GRAVES, RUBY | BUSGIRL | 1,251.80 |
| GROSS, JUANITA H. | BUSGIRL | 2,778.26 |
| HALL, BEVERLY A. | CASHIER | 2,461.82 |
| HARRIS, GERALDINE | WAITRESS | 1,759.46 |
| HARRIS, THERESA A. | KITCHEN UTILITY | 269.40 |
| HINES, MONTELLE | WAITRESS | 1,657.61 |
| HUGHES, DALFARINE B. | BUSGIRL | 1,230.54 |
| JAMISON, REGINA | BUSGIRL | 622.86 |
| KEARNEY, TOWANA | WAITRESS | 1,246.55 |
| LANCASTER, THEODORE | WAITER | 501.13 |
| LOMAX, FAY M. | BUSGIRL | 1,945.67 |
| MALCOM, CONSUELLA M. | BUSGIRL | 1,667.23 |
| MCCLOUD, ELMO W. | WAITER | 925.44 |
| MILLER, LEONARD J. | WAITER | 476.43 |
| MILLER, ROCITA G. | BUSGIRL | 1,123.19 |
| MINOR, PATRICIA A. | WAITRESS | 1,481.33 |
| MOY, ELLEN | WAITRESS | 1,855.47 |
| MURPHY, JOEL | FOOD SERVICE WORKER | 2,273.68 |
| PAYNE, CELESTINE | BUSGIRL | 2,449.26 |
| PLOWDEN, RENEE | BUSGIRL | 919.42 |
| PORTER, SANDRA L. | BUSGIRL | 2,061.69 |
| PRENTISS, WILLIAM L. | WAITER | 195.64 |
| QUICK, KENNETH | BUSBOY | 1,535.48 |
| SHEPARD, MATTHEW H. | FOOD SERVICE COORDINATOR | 4,678.08 |
| SNYDER, BONITA L. | COUNTER GIRL | 1,874.17 |
| SWEENEY, BRENDA M. | WAITRESS | 840.98 |
| THOMPSON, ALVIN C. | BUSBOY | 2,051.07 |
| TRUESDALE, ANTONIO | KITCHEN UTILITY | 279.33 |
| WALTMAN, JACK H. | GENERAL MANAGER—CAPITOL | 9,637.52 |
| WARD, DOROTHY M. | KITCHEN UTILITY | 2,472.29 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### CONGRESSIONAL RESTAURANT KITCHEN

| | | |
|---|---|---|
| BATTS, WILLIAM E. | LEAD KITCHEN UTILITY | $2,722.22 |
| BONANNI, PASQUALE | CHEF | 9,637.52 |
| CHAMBERS, THOMAS F. | UNIT STOREROOM MANAGER | 4,310.88 |
| FLYTHE, DAVID L. | KITCHEN UTILITY | 1,542.94 |
| HERRING, WILBERT | UNIT STOREROOM MANAGER ASSISTANT | 3,400.35 |
| JASPER, NANNIE | COOK'S HELPER | 989.35 |
| JEFFERSON, SAMUEL J. | COOK'S HELPER | 2,371.81 |
| LOULOU, KONSTANTINON N. | KITCHEN UTILITY | 1,863.54 |
| RIDDICK, ELIZABETH D. | KITCHEN UTILITY | 581.37 |
| SANDERS, JAMES A. | COOK—FIRST | 4,888.55 |

### CAPTIOL CARRY OUT

| | | |
|---|---|---|
| BATTS, GEORGE | KITCHEN UTILITY | $2,062.13 |
| HAYES, MARIA Q. | CASHIER | 2,509.95 |
| JEMISON, CHARLOTTA A. | ASSISTANT MANAGER | 5,458.48 |
| JOHNSON, ELIZABETH | COUNTER GIRL | 2,702.23 |
| MONK, NORITA | GRILL GIRL | 247.68 |
| PRICE, MILDRED | ASSISTANT CARRY-OUT MANAGER | 3,540.76 |
| WARLEY, KATHERINE | CARRY-OUT MANAGER | 4,464.32 |

### LONGWORTH CAFETERIA

| | | |
|---|---|---|
| BAHAM, JUANITA M. | BUSGIRL | $2,050.29 |
| BALTHROP, TYRONE I. | CATERING COOK-PORTER SUPERVISOR | 3,180.68 |
| BOYD, CLARICE M. | BUSGIRL | 2,449.59 |
| BYAS, DORIS M. | GRILL GIRL | 3,032.81 |
| CARTER, DARNELL L. | KITCHEN UTILITY | 2,458.68 |
| CASH, MANOLA T. | SUPERVISOR-DISHROOM | 3,408.59 |
| DUNNE, JESSIE E. | PANTRY SUPERVISOR | 3,238.59 |
| EDWARDS, EMMA J. | KITCHEN UTILITY | 2,777.53 |
| FERGUSON, ODESSA | COUNTER GIRL SUPERVISOR | 3,977.35 |
| FORD, JAMES CHESTER | STOREROOM CLERK | 3,893.44 |
| GORDON, FANNIE | COUNTER GIRL | 3,039.76 |
| GREENE, EVERETT L. | ASSISTANT DISHROOM SUPERVISOR | 2,784.74 |
| HENDERSON, EVA | ASSISTANT CHEF | 5,165.12 |
| JOHNSON, JANE R. | SALAD SUPERVISOR | 3,587.53 |
| JOHNSON, MICHAEL | KITCHEN UTILITY | 2,125.24 |
| JOHNSON, TERRITA | CASHIER | 3,499.40 |
| JONES, ETHEL | COUNTER GIRL | 2,714.32 |
| JONES, NELLIE T. | ASSISTANT MANAGER | 4,678.08 |
| LYNCH, CECELIA G. | CASHIER | 3,398.83 |
| MARTIN, PATRICIA | COUNTER GIRL | 2,824.56 |
| MHOON, ODESSA | CASHIER | 3,777.62 |
| MILLER, CLEMITH E. | KITCHEN UTILITY | 2,680.12 |
| MOORE, JANE L. | BUSGIRL | 2,466.90 |
| NESMITH, PETER | BAKER | 5,868.14 |
| PARKER, RODNEY K. | KITCHEN UTILITY | 765.08 |
| PARKER, VIOLA C. | COUNTER GIRL | 2,799.71 |
| PLIGHT, VERLEAN | BUSGIRL | 2,548.28 |
| PRATER, JULIA E. | COUNTER GIRL | 3,042.22 |
| ROGERS, JOHNNY | COOK'S HELP | 3,096.67 |
| RUCKER, BERNICE | BUSGIRL | 2,659.44 |
| SMITH, JUDSON B. | CAFETERIA MANAGER | 7,014.40 |
| SPELLER, ADDIE C. | COUNTER GIRL | 2,565.01 |
| STEWART, CORDELL L. | COUNTER GIRL | 2,832.23 |
| TAYLOR, MARGARET E. | COUNTER GIRL | 3,097.33 |
| TAYLOR, WALTER B. | KITCHEN UTILITY | 1,946.78 |
| TRAMELL, CARRIE | COOK-FIRST | 3,977.35 |
| WALLACE, MINNIE D. | COUNTER GIRL | 2,909.70 |
| WILLIAMS, EDDIE M. | CHEF | 6,768.88 |
| WILLIAMS, HELEN | FLOOR SUPERVISOR | 2,843.30 |
| WITCHER, MELVIN M. | DISHROOM PORTER | 531.45 |
| WOOD, ESSIE M. | COUNTER GIRL | 2,393.58 |
| WRIGHT, JUDY | BUSGIRL | 2,451.29 |
| WRIGHT, ORLANDO | STOREROOM ASSISTANT—COMM. | 4,633.60 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### LONGWORTH CAFETERIA TOBACCO

| | | |
|---|---|---|
| LUTZ, ANNETTE | CASHIER | $3,330.12 |
| MULKEY, SHIRLEY L. | CIGAR STAND SUPERVISOR | 3,808.75 |

### LONGWORTH CARRY OUT

| | | |
|---|---|---|
| AUSTIN, JOYCE | GRILL GIRL | $2,827.01 |
| BARBER, LINDA L. | CASHIER | 3,328.91 |
| COBBS, CATHERINE | COUNTER GIRL | 2,908.17 |
| FLANAGAN, JOSEPHINE | BUSGIRL | 2,536.70 |
| HALL, JOANN | CASHIER | 3,162.30 |
| JAMES, MICHAEL | BUSBOY | 1,950.14 |
| TAYLOR, PEGGY | CARRY-OUT MANAGER | 4,604.08 |
| TOON, BETTY A. | CASHIER | 3,410.91 |

### CANNON CARRY OUT

| | | |
|---|---|---|
| BRADFORD, BARBARA H. | CASHIER | $1,959.43 |
| CADOGAN, SALLY L. | CARRY-OUT SUPERVISOR | 4,184.24 |
| CANNON, LOUISE C. | BUSGIRL | 2,702.23 |
| CRAMER, EVELYN B. | CASHIER-RELIEF | 3,008.84 |
| DAILEY, CHARLOTTE D. | GRILL GIRL | 2,990.23 |
| FORD, PHILLIP M. | GRILL MAN | 2,853.28 |
| JACKSON, STERLING | KITCHEN UTILITY | 2,687.69 |
| LOTT, JEAN C. | SALAD SUPERVISOR | 3,012.76 |
| MARTINEZ, MICHAEL | ASSISTANT MANAGER/STOREROOM MANAGER | 4,018.80 |
| MCCRAE, DORIS | CASHIER | 3,168.02 |
| PHILLIPS, DEBORAH Y. | COUNTER GIRL | 2,457.39 |

### RAYBURN CAFETERIA

| | | |
|---|---|---|
| BENNETT, CARYN W. | ASSISTANT MANAGER | 4,832.56 |
| BOYD, SUMMERFIELD E. | KITCHEN UTILITY | 2,115.84 |
| BROWN, SHEILA D. | BUSGIRL | 2,211.99 |
| BUTLER, CHRISTOPHER A. | KITCHEN UTILITY | 2,233.33 |
| CHAMBERS, FRANCES A. | KITCHEN UTILITY | 2,536.93 |
| EDWARDS, DORIS M. | SALAD GIRL | 2,675.55 |
| ENGEL, DENNIS H. | CAFETERIA MANAGER | 8,014.56 |
| FONG, MEE NGOR | COUNTER GIRL | 2,531.54 |
| FORD, ROBERT L. | KITCHEN UTILITY | 2,052.82 |
| FOSTER, JACQUELINE | COUNTER GIRL | 1,899.87 |
| GREGORY, CLEO | LEAD KITCHEN UTILITY | 2,908.12 |
| HARRIS, TYRONE | KITCHEN UTILITY | 2,110.91 |
| JOHNSON, ISABELL | CASHIER | 2,770.56 |
| JOHNSON, MELODY | COUNTER GIRL | 1,612.70 |
| JONES, BRENDA L. | BUSGIRL | 2,374.44 |
| JONES, ULYSSES S. | COOK | 4,528.63 |
| MCDOUGAL, BETTY | COUNTER GIRL | 2,590.40 |
| MUNSON, PATRICK M. | UNIT STOREROOM MANAGER ASSISTANT | 3,448.77 |
| NEWKIRK, ELSIE M. | COUNTER GIRL SUPERVISOR | 3,065.72 |
| NICKELSON, ALEX | CHEF | 7,427.68 |
| PERKINS, KATENA | COUNTER GIRL | 2,593.53 |
| PHILLIPS, JOHN W. | GRILL MAN | 3,376.82 |
| POOLER, BETTY | BUSGIRL | 2,645.47 |
| POOLER, MELVIN | COOK | 3,153.19 |
| RANDOLPH, JANET L. | CASHIER | 2,793.44 |
| REEDER, VICTORIA | CASHIER | 1,490.29 |
| ROGERS, DORIS | COOK'S HELPER | 3,240.65 |
| ROGERS, JERRY C. | COOK | 3,867.25 |
| ROGERS, LUVENIA | COUNTER GIRL | 2,725.63 |
| ROMEO, NORMAN E. | KITCHEN UTILITY | 2,536.88 |
| SANDERS, BETTIE L. | LINE SUPERVISOR/CASHIER | 3,504.69 |
| SMITH, GRACE | GRILL MAN | 3,410.91 |
| THOMPSON, PEGGY L. | CASHIER | 3,197.74 |
| WALTON, BEATRICE | SALAD GIRL | 2,675.55 |
| WHALEN, WILLIAM V. | UNIT STOREROOM MANAGER | 4,365.12 |
| WHITE, ADELL | BUSGIRL | 1,182.53 |
| WILLIAMS, EUGENE | ASSISTANT CHEF | 4,604.08 |
| WILLIAMS, GERALDINE | BUSGIRL | 2,441.49 |
| WILLIAMS, SANDRA D. | COUNTER GIRL | 2,495.73 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

### RAYBURN CAFETERIA—CONTINUED

| | | |
|---|---|---|
| WILLIAMS, VIRGIL T. | POT WASHER | 2,700.63 |
| WINSTON, CONNIE L. | SALAD GIRL | 2,731.65 |
| WORELDS, EARNESTINE B. | BUSGIRL | 2,223.65 |

### RAYBURN CAFETERIA TOBACCO

| | | |
|---|---|---|
| HARRIS, DELORES | CASHIER | $3,026.36 |

### RAYBURN CATERING

| | | |
|---|---|---|
| ATCHERSON, BETTY S. | SALADS | $3,336.65 |
| CASSIDY, GERALDINE | ACCOUNTING CLERK | 4,143.52 |
| FAGANS, RANDOLPH | BANQUET STEWARD SUPERVISOR | 4,325.12 |
| LEWIS, WILSON | SUPERVISOR BANQUET STEWARD | 4,460.31 |
| LINDER, HENRY J. | STEWARD | 2,574.94 |
| MCCORMICK, JOSEPH | RAYBURN CATERING MANAGER | 7,220.56 |
| NETCLIFF, JAMES | KITCHEN UTILITY | 2,222.94 |
| ROSASCO, FRANCES S. | ACCOUNTING CLERK | 5,096.48 |
| SMITH, SARAH M. | SALADS | 3,362.63 |
| TYLER, WILTON | BANQUET STEWARD | 3,767.60 |
| WRIGHT, TILLIE R. | SALAD SUPERVISOR | 4,464.32 |

### RAYBURN CARRY OUT

| | | |
|---|---|---|
| ALLSTON, DELORES | COUNTER GIRL | $2,735.97 |
| BROWN, ROSA L. | COUNTER GIRL SUPERVISOR | 3,609.23 |
| CHANDLER, KATIE M. | CARRY-OUT MANAGER | 4,604.08 |
| FAIR, DORA L. | BUSGIRL | 314.42 |
| HOLLIWAY, DORIS J. | CASHIER | 2,522.06 |
| LYONS, LOUISE | CASHIER | 3,250.02 |
| MIDDLETON, WILHELMINA J. | COUNTER GIRL | 2,702.18 |
| PARKER, KEVIN | KITCHEN UTILITY | 2,532.16 |
| ROBINSON, SYLVIA | BUSGIRL | 2,539.00 |
| SPARKS, BERTHA | SALADS | 2,125.56 |

### ANNEX #2

| | | |
|---|---|---|
| BALL, CAROL V. | BUSGIRL | $190.02 |
| BELT, TERRY, SR. | BUSBOY | 1,866.53 |
| BLACK, SHEILA M. | BUSGIRL | 2,596.31 |
| BROADNAX, AMY G. | KITCHEN UTILITY | 2,364.15 |
| GRAHAM, CLYDE | COOK'S HELPER | 3,056.70 |
| HARRISTON, NATALIE S. | CASHIER | 3,166.65 |
| HOLLAND, BARBARA | SALAD GIRL | 2,990.23 |
| KEH, ROLANDO I. | CHEF | 5,458.48 |
| LANGSTON, RICKY G. | GRILL MAN | 2,865.40 |
| LESENE, ANNETTE A. | COUNTER GIRL | 2,597.84 |
| LEWIS, JANIS M. | BUSGIRL | 295.66 |
| LEWIS, VICTORIA L. | GRILL GIRL | 2,971.94 |
| LINDBERG, JOHN D., SR. | STOREROOM MANAGER | 3,767.60 |
| LUCKEY, CAROLYN D. | LINE SUPERVISOR | 3,008.68 |
| MACK, DEBORAH | BUSGIRL | 2,625.49 |
| MASLONA, EDMUND J. | BAKERY MANAGER | 6,140.08 |
| MCCALL, IRENE A. | CASHIER—RELIEF | 2,984.72 |
| MCCOLLOUGH, HENRY L. | GRILL MAN | 3,174.35 |
| MONTGOMERY, EVELYN M. | BUSGIRL | 2,541.29 |
| PERKINS, JUANITA | BUSGIRL | 2,014.05 |
| STANBACK, GAIL L. | COUNTER GIRL | 2,648.94 |
| TILLMAN, ESTELLE | SALAD GIRL | 2,980.89 |
| TURNER, CHARLES T. | UNIT STOREROOM MANAGER | 4,184.24 |
| WILLIAMS, DOROTHY M. | CARRY-OUT MANAGER | 3,622.54 |
| WILLIAMS, RUTHINE | CASHIER | 3,152.46 |
| WRIGHT, ORA | LINE SUPERVISOR | 769.96 |
| WRIGHT, SAMUEL E. | KITCHEN UTILITY | 2,534.50 |
| YANCY, DAVID M. | BUSBOY | 2,555.59 |
| ZELLER, ROBERT | CAFETERIA MANAGER | 7,014.40 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1982—Continued

**ANNEX #2—COMMISSARY**

| | | |
|---|---|---|
| HARMAN, HOWARD | STOREROOM CLERK | $3,282.46 |
| MALONE, RUSSELL A. | STOREROOM ASSISTANT-COMMISSARY | 3,403.50 |
| MARTIN, ROBERT C. | COMMISSARY MANAGER | 6,205.28 |
| MUNSON, MICHAEL D. | UNIT STOREROOM MANAGER | 4,604.08 |
| PETTIS, PATRICK J. | TRUCK DRIVER | 3,601.21 |

**LONGWORTH CATERING:**

| | | |
|---|---|---|
| ADKINS, REGINALD L. | BANQUET STEWART | $3,560.31 |
| BAHAM, KENNETH | CATER. WAITER | 1,067.39 |
| HARRIS, STEPHANIE L. | SECRETARY CATERING LHOB | 3,893.44 |
| JOHNSON, MAE F. | SUPERVISOR CATERING | 3,933.00 |
| LAWRENCE, LOUIS J. | LONGWORTH CATERING MANAGER | 7,220.56 |
| MAYNOR, JESSIE M. | CATERING SUPERVISOR | 4,604.08 |
| POTEAT, LARRY D. | COOK | 3,258.63 |
| TOTAL | | $757,610.86 |

**HOUSE BEAUTY SHOP**

| | | |
|---|---|---|
| BIRNIOS, GAY A. | BEAUTICIAN | $3,250.02 |
| CAPUTO, ITSUKO | BEAUTICIAN | 3,328.85 |
| DEL AGUILA, LAURA | BEAUTICIAN | 2,663.10 |
| ENSLEY, IRENE E. | MANICURIST | 2,913.75 |
| HANCOCK, KUTLAY | BEAUTICIAN | 2,534.39 |
| HUDAK, ANNE M. | BEAUTICIAN | 3,328.85 |
| HURLEY, W.D. | MANAGER | 7,014.40 |
| JOHNSON, ETTA H. | BEAUTICIAN | 3,328.85 |
| MCGLAMARY, MARY S. | SUPERVISOR-HOUSE BEAUTY SHOP | 4,018.80 |
| SATO, FUMIKO | BEAUTICIAN | 2,663.10 |
| STANTON, MARGARET B. | MAID | 2,134.69 |
| TOTAL | | $37,178.80 |

## OFFICIAL EXPENSES OF MEMBERS
## OFFICE OF THE HON. JOSEPH P ADDABBO

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273320001 | JOSEPH P ADDABBO | 08/13/82–09/14/82 | CON EDISON AT FOREST HILLS OFFICE | 29.45 |
| 10-05 | 2272460002 | NEW YORK TELEPHONE | 09/13/82–10/12/82 | TELEPHONE SERVICES AT OZONE PARK OFFICE | 209.95 |
| 10-05 | 2272420001 | JOSEPH P ADDABBO | 09/16/82–09/21/82 | AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 MILES | 221.20 |
| 10-05 | 2272460003 | JOSEPH P ADDABBO | 09/21/82–09/28/82 | AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE | 221.20 |
| 10-05 | 2272460001 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIMESHARING SVS. PLAN I UNLIMITED & DUAL ACCESS PRIME-AUG. 82 | 1,301.20 |
| 10-07 | 2277630001 | NEW YORK TELEPHONE | 09/19/82–10/18/82 | TELEPHONE SERVICES AT FOREST HILLS OFFICE | 56.89 |
| 10-07 | 2277630002 | NEW YORK TELEPHONE COMPANY | 09/19/82–10/19/82 | MOBILE TELEPHONE SERVICE | 131.85 |
| 10-07 | 2279560001 | RICHARD SEELMEYER | 09/21/82–09/24/82 | PARKING IN DISTRICT | 12.00 |
| 10-07 | 2279560002 | RICHARD SEELMEYER | 09/21/82–09/24/82 | TOLLS | 3.75 |
| 10-13 | 2285510001 | RICHARD SEELMEYER | 09/21/82–09/24/82 | TRAIN FARE BELTWAY TO NEW YORK AND RETURN FROM N.Y.C. TO BELTWAY | 136.00 |
| 10-13 | 2285510003 | RICHARD SEELMEYER | 09/21/82–09/24/82 | CAR RENTAL | 272.69 |
| 10-13 | 2285510002 | RICHARD SEELMEYER | 09/21/82–09/24/82 | HOTEL | 257.74 |
| 10-13 | 2285510004 | RICHARD SEELMEYER | 09/21/82 | LUNCH | 5.56 |
| 10-13 | 2285510005 | RICHARD SEELMEYER | 09/22/82 | LUNCH | 11.45 |
| 10-14 | 2281320003 | JOSEPH P ADDABBO | 10/06/82–10/06/83 | QUEENS TRIBUNE-1 YEAR SUBSCRIPTION | 10.00 |
| 10-14 | 2281320001 | TERMINAL DATA CORPORATION | 10/01/82–10/30/82 | WORKSTATION W/TRAY | 15.50 |
| 10-14 | 2281320002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS | 45.90 |
| 10-19 | 2291530001 | DAVID NADELHAFT | 10/07/82 | BOOKS FOR OFC FM THE FOUNDATION CENTER: FOUNDATION DIRECTORY & SUPPLEMENT, GRANTS INDEX & COMSEARCH (4). | 145.00 |
| 10-19 | 2291530006 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR | 498.00 |
| 10-19 | 2291530002 | JOSEPH P ADDABBO | 08/26/82–09/27/82 | CON EDISON AT OZONE PARK OFFICE | 134.68 |
| 10-19 | 2291530003 | JOSEPH P ADDABBO | 09/01/82–09/30/82 | OFFICE CLEANING & SUPPLIES AT OZONE PARK OFFICE | 60.25 |
| 10-19 | 2291530004 | JOSEPH P ADDABBO | 10/05/82 | REPAIR AIR CONDITION IN OZONE PARK OFFICE | 86.42 |
| 10-19 | 2292520002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 407.87 |
| 10-19 | 2291530005 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAMS | 315.38 |
| 10-22 | 2291750001 | JOSEPH P ADDABBO | 10/04/82–01/02/83 | NEW YORK TIMES SALES, INC. SUBSCRIPTION RENEWAL | 39.00 |
| 10-22 | 2291750002 | JOSEPH P ADDABBO | 09/09/82 | HOUSE RESTAURANT - CONSTITUENT LUNCH | 12.20 |
| 10-22 | 2291750003 | JOSEPH P ADDABBO | 09/01/82–09/30/82 | GLENDALE DIVERSIFIED MAINTENANCE SERVICES, INC. OFFICE CLEANING-FOREST HILLS OFFICE | 65.00 |
| 10-22 | 2291750004 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 135.29 |
| 10-26 | 2295600001 | RICHARD SEELMEYER | 10/13/82–10/14/82 | TRAIN FARE FROM WASHINGTON TO N.Y.C. AND N.Y.C. TO WASHINGTON | 136.00 |
| 10-26 | 2295600003 | RICHARD SEELMEYER | 10/13/82–10/13/82 | CAR RENTAL | 45.10 |
| 10-26 | 2295600005 | RICHARD SEELMEYER | 10/13/82 | TOLL | 1.25 |
| 10-26 | 2295600002 | RICHARD SEELMEYER | 10/13/82–10/14/82 | HOTEL | 82.92 |
| 10-26 | 2295600004 | RICHARD SEELMEYER | 10/13/82 | ALBERTO'S DINNER | 63.00 |
| 10-26 | 2295600006 | RICHARD SEELMEYER | 10/13/82 | HOTEL TIPS, NEWSPAPERS | 4.70 |
| 10-26 | 2295600007 | RICHARD SEELMEYER | 09/20/82–09/24/82 | BLUE FOUNTAIN - LUNCH | 3.79 |
| 10-26 | 2295600008 | RICHARD SEELMEYER | 09/20/82–09/24/82 | DINNER WITH CONSTITUENT | 74.05 |
| 10-27 | 2299890001 | LOUIS DESENA C BENEDICT MAURO | 10/01/82–10/30/82 | 101ST AVENUE OZONE PARK NY 11416 | 200.00 |
| 10-27 | 2299890002 | HAROLD J KAUFMANN | 10/01/82–10/30/82 | QUEENS BLVD FOREST HILLS,NY 11375 | 225.00 |
| 10-31 | 2302900269 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 882.99 |
| 10-31 | 2305700035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,994.45 |
| 10-31 | 2305420001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 2.60 |
| 11-04 | 2308700001 | JOSEPH P ADDABBO | 10/01/82–12/31/82 | WALL STREET JOURNAL SUBSCRIPTION RENEWAL-NEW YORK NEWS SUBSCRIPTION RENEWAL | 72.50 |
| 11-04 | 2308700002 | JOSEPH P ADDABBO | 10/01/82–10/31/82 | CLEANING OFFICE AND SUPPLIES AT OZONE PARK OFFICE | 85.00 |

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| 11-04 | 2308700004 | NEW YORK TELEPHONE | 10/13/82–11/12/82 | TELEPHONE SERVICES AT OZONE PARK OFFICE | 357.30 |
| 11-04 | 2308700006 | NEW YORK TELEPHONE | 10/19/82–11/18/82 | TELEPHONE SERVICE AT FOREST HILLS OFFICE | 53.83 |
| 11-04 | 2308700005 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | COUPLER AND H1510 | 80.00 |
| 11-04 | 2308700007 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIMESHARING SVS. PLAN 1 UNLIMITED-DUAL ACCESS PRIME-SEPT | 1,396.63 |
| 11-04 | 2308700003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS | 45.90 |
| 11-15 | 2319600003 | NEW YORK TELEPHONE COMPANY | 10/19/82–11/18/82 | MOBILE TELEPHONE SERVICES | 131.85 |
| 11-15 | 2319600001 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | WORKSTATION W/TRAY FOR NOVEMBER | 15.50 |
| 11-15 | 2319600002 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAMS | 356.21 |
| 11-18 | 2321700001 | RICHARD SEELMEYER | 11/07/82–11/09/82 | AIRFARE FROM BELTWAY TO NYC FROM NYC TO BELTWAY | 144.50 |
| 11-18 | 2321700003 | RICHARD SEELMEYER | 11/07/82–11/09/82 | CAR RENTAL | 76.15 |
| 11-18 | 2321700005 | RICHARD SEELMEYER | 11/07/82 | TAXI | 4.00 |
| 11-18 | 2321700007 | RICHARD SEELMEYER | 11/08/82 | TOLLS | 2.50 |
| 11-18 | 2321700008 | RICHARD SEELMEYER | 11/07/82 | TRAIN SERVICE | 3.05 |
| 11-18 | 2321700009 | RICHARD SEELMEYER | 11/09/82 | TRAIN SERVICE | 4.50 |
| 11-18 | 2321700002 | RICHARD SEELMEYER | 11/07/82–11/09/82 | HOTEL | 175.95 |
| 11-18 | 2321700004 | RICHARD SEELMEYER | 11/07/82 | BREAKFAST W/TIP | 2.75 |
| 11-18 | 2321700006 | RICHARD SEELMEYER | 11/08/82 | DINNER WITH CONSTITUENTS | 35.70 |
| 11-18 | 2321700010 | RICHARD SEELMEYER | 11/07/82–11/09/82 | TIPS AT HOTEL, NEWSPAPERS & MAGAZINE, SUBWAY, TAXIS | 18.50 |
| 11-24 | 2327890001 | LOUIS DESENA C BENEDICT MAURO | 11/01/82–11/30/82 | 101ST AVENUE OZONE PARK NY 11416 | 200.00 |
| 11-24 | 2327890002 | HAROLD J KAUFMANN | 11/01/82–11/30/82 | QUEENS BLVD FOREST HILLS,NY 11375 | 225.00 |
| 11-24 | 2323640002 | JOSEPH P ADDABBO | 11/08/82–11/10/82 | AIRFARE FROM NEW YORK TO NEW ORLEANS AND RETURN NEW ORLEANS TO NEW YORK | 633.00 |
| 11-24 | 2323640003 | JOSEPH P ADDABBO | 10/01/82–10/31/82 | GLENDALE DIVERSIFIED MAINTENANCE SERVICE-CLEANING FOREST HILLS OFFICE | 65.00 |
| 11-24 | 2323640004 | JOSEPH P ADDABBO | 10/05/82 | HOUSE RESTAURANT - CONSTITUENTS LUNCH | 10.00 |
| 11-24 | 2323640008 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | ANNUAL MEMBERSHIP DUES | 600.00 |
| 11-24 | 2323640001 | JOSEPH P ADDABBO | 10/01/82–11/15/82 | AIRFARE WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON, PRIVATE AUTO 30 MILES AT .24/MI | 159.20 |
| 11-24 | 2323640005 | C & P TELEPHONE | 09/01/82–09/30/82 | COUPLER FOR COMPUTER | 53.36 |
| 11-24 | 2323640006 | C & P TELEPHONE | 10/01/82–10/31/82 | COUPLER FOR COMPUTER | 53.33 |
| 11-24 | 2323640007 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 183.61 |
| 11-29 | 2333520002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 407.66 |
| 11-30 | 2335620001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 882.99 |
| 11-30 | 2335850001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,141.76 |
| 12-07 | 2333470002 | JOSEPH P ADDABBO | 11/05/82–11/05/83 | SUBSCRIPTION RENEWAL | 14.98 |
| 12-07 | 2336620001 | NEW YORK TELEPHONE | 11/19/82–12/18/82 | TELEPHONE SERVICES AT FOREST HILLS OFFICE | 54.72 |
| 12-07 | 2336620002 | NEW YORK TELEPHONE | 11/13/82–12/12/82 | TELEPHONE SERVICES AT OZONE PARK OFFICE | 466.87 |
| 12-07 | 2333470001 | JOSEPH P ADDABBO | 11/17/82 | AIRFARE WASHINGTON TO NEW YORK, PRIVATE AUTO 15 MILES @ .24 | 110.60 |
| 12-07 | 2333470005 | RICHARD SEELMEYER | 11/20/82 | TRAIN FARE FROM N.Y. TO WASHINGTON, D.C. | 36.00 |
| 12-07 | 2333470004 | RICHARD SEELMEYER | 11/19/82–11/20/82 | CAR RENTAL | 54.31 |
| 12-07 | 2333470007 | RICHARD SEELMEYER | 11/19/82 | TOLL | 1.25 |
| 12-07 | 2333470008 | RICHARD SEELMEYER | 11/18/82–11/20/82 | TAXI, HOTEL, TIPS, SUBWAYS | 10.75 |
| 12-07 | 2333470003 | RICHARD SEELMEYER | 11/18/82–11/20/82 | HOTEL | 209.36 |
| 12-07 | 2333470006 | RICHARD SEELMEYER | 11/19/82 | BREAKFAST | 5.70 |
| 12-08 | 2335400002 | XEROX CORPORATION | 10/01/80–12/31/80 | 1740 - 401 COMM. TERMINAL WITH TRACTOR | 399.60 |
| 12-08 | 2335400004 | XEROX CORPORATION | 01/01/81–12/31/81 | 1740 - 401 COMM. TERMINAL WITH TRACTOR | 1,679.80 |
| 12-08 | 2335400005 | XEROX CORPORATION | 01/01/82–03/31/82 | 1740 - 401 COMM. TERMINAL WITH TRACTOR | 421.80 |
| 12-08 | 2335400006 | XEROX CORPORATION | 04/01/82–10/31/82 | 1741 - TERMINAL WITH TRACTOR | 1,358.00 |
| 12-08 | 2335400001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS | 121.18 |
| 12-09 | 2341680002 | THOMAS J LANKFORD | 11/01/82–11/02/82 | CERTIFICATES-2/C-T/S SCOUT CERTIFICATES | 236.75 |
| 12-09 | 2341680001 | EILEEN C TIMLIN | 11/19/82 | POSTAGE EXPRESS MAIL | 9.35 |
| 12-10 | 2341540002 | RICHARD SEELMEYER | 11/17/82 | AIR FARE - WASHINGTON TO BOSTON AND BOSTON TO NEW YORK CITY | 85.00 |
| 12-10 | 2341540003 | RICHARD SEELMEYER | 11/17/82 | HOTEL | 56.02 |
| 12-10 | 2341540001 | JOSEPH P ADDABBO | 11/22/82 | AIR FARE - NEW YORK TO WASHINGTON AND PRIVATE AUTO (15 MILES @ .24 PER MILE) | 110.60 |
| 12-10 | 2341540004 | RICHARD SEELMEYER | 11/23/82–11/24/82 | TRAIN FARE - BELTWAY TO NEW YORK CITY AND RETURN AIR FARE NEW YORK CITY TO WASHINGTON | 141.50 |
| 12-10 | 2341540011 | FRANCES M. CONIGLIO | 11/23/82–12/01/82 | AIR FARE - WASHINGTON TO NEW YORK CITY AND RETURN | 171.00 |
| 12-10 | 2341540014 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | WORKSTATION W/TRAY | 15.50 |
| 12-10 | 2341540015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SVS PLAN I UNLIMITED; DUAL ACCESS PRIME; F PRINT; CCSUT FEX (DUMP) & MAGNETIC TAPE | 1,435.88 |
| 12-10 | 2341540006 | RICHARD SEELMEYER | 11/23/82–11/24/82 | CAR RENTAL | 47.75 |

## OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-10 | 2341540007 | RICHARD SEELMEYER | 11/23/82 | TOLLS (4) | 4.30 |
| 12-10 | 2341540009 | RICHARD SEELMEYER | 11/23/82 | GAS | 10.00 |
| 12-10 | 2341540012 | FRANCES M. CONIGLIO | 11/28/82–12/01/82 | CAR RENTAL - OFFICIAL BUSINESS PORTION | 165.00 |
| 12-10 | 2341540013 | FRANCES M. CONIGLIO | 11/23/82–12/01/82 | TAXIS | 11.25 |
| 12-10 | 2341540005 | RICHARD SEELMEYER | 11/23/82 | HOTEL | 87.51 |
| 12-10 | 2341540008 | RICHARD SEELMEYER | 11/23/82 | DINNER | 68.09 |
| 12-10 | 2341540010 | RICHARD SEELMEYER | 11/23/82 | HOTEL TIPS, NEWSPAPERS AND SUBWAYS | 4.50 |
| 12-13 | 2343510001 | CONGRESSIONAL ARTS CAUCUS | 12/07/82 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-13 | 2344210001 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-13 | 2344210002 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-13 | 2343510002 | NEW YORK TELEPHONE CO | 11/19/82–12/18/82 | MOBILE TELEPHONE SERVICES | 131.85 |
| 12-14 | 2347410002 | JOSEPH P ADDABBO | 10/27/82–11/29/82 | CON EDISON AT OZONE PARK OFFICE | 5.72 |
| 12-14 | 2347410001 | JOSEPH P ADDABBO | 11/22/82–11/29/82 | AIRFARE WASHINGTON TO NEW YORK & RETURN TO WASHINGTON, PRIVATE AUTO 30 MILES @ .24 A MILE | 335.20 |
| 12-16 | 2349650001 | DAVID NADELHAFT | 11/24/82–12/07/82 | GAS FARE WASHINGTON TO N.Y.C. AND RETURN N.Y.C. TO WASHINGTON | 63.75 |
| 12-16 | 2349650002 | DAVID NADELHAFT | 11/24/82–12/07/82 | TOLLS - FROM DC TO NYC | 13.75 |
| 12-16 | 2349650003 | DAVID NADELHAFT | 11/24/82–12/07/82 | MILEAGE - WITHIN DISTRICT 230 MILES ATTENDING MEETINGS | 55.20 |
| 12-22 | 2350890001 | LOUIS DESENA C BENEDICT MAURO | 12/01/82–12/30/82 | 101ST AVENUE OZONE PARK NY 11416 | 200.00 |
| 12-22 | 2350890002 | HAROLD J KAUFMANN | 12/01/82–12/30/82 | QUEENS BLVD FOREST HILLS,NY 11375 | 225.00 |
| 12-30 | 2363320001 | DAVID NADELHAFT | 12/16/82–12/16/82 | AIR FARE FROM WASHINGTON TO NEW YORK AND RETURN | 130.00 |
| 12-30 | 2363320002 | DAVID NADELHAFT | 12/16/82 | TAXI FARE | 18.00 |
| 12-30 | 2363320003 | DAVID NADELHAFT | 12/16/82 | PARKING-AT NATIONAL AIRPORT | 6.00 |
| 12-30 | 2363320025 | DAVID NADELHAFT | 12/16/82 | TAXI FARE | 22.00 |
| 12-30 | 2363320004 | DAVID NADELHAFT | 11/24/82 | RECEIPTS FROM TOLLS FROM PREVIOUS TRIP | 3.80 |
| 12-30 | 2364300002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 393.12 |
| 12-31 | 2364900266 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,024.12 |
| 12-31 | 3003650001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,358.56 |
| | | | | **TOTAL** | **28,425.49** |

## OFFICE OF THE HON. DANIEL K AKAKA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279510001 | POSTMASTER | 09/24/82 | 300 20¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS | 60.00 |
| 10-15 | 2287820005 | MICROGRAPHICS SPECIALTIES, INC | 09/01/82–09/30/82 | MICROFILMING OF CORRESPONDENCE | 45.00 |
| 10-15 | 2287820002 | PLAZA UNIQUE TRAVEL | 08/20/82–10/01/82 | ROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA | 1,430.58 |
| 10-15 | 2287820001 | TRAVEL MASTERS INC | 10/02/82–10/03/82 | ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFF CHARLENE FLORES | 692.92 |
| 10-15 | 2287820004 | LUANNE BLOOM | 09/27/82 | ONE WAY ALLOCABLE AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFF MRS LUANNE BLOOM | 222.30 |
| 10-15 | 2287820003 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE FOR OCTOBER, DUAL ACCESS CHRGS FOR OCTOBER AND ONE SET OF VOUCHER BOOKS | 1,055.87 |
| 10-19 | 2292520003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 280.43 |
| 10-29 | 2298320006 | INTERNATIONAL AUTOPEN CO | 10/06/82 | SERVICING OF OFFICIAL AUTOPEN IN WASH, DC OFFICE | 35.00 |
| 10-29 | 2298320005 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES, OCTOBER 1982-JANUARY 1983 | 58.50 |
| 10-29 | 2298320021 | WASHINGTON MONITOR, INC | 12/13/82–12/12/83 | ONE YEAR RENEWAL SUBSCRIPTION FOR TWO COPIES OF THE 'FEDERAL YELLOW BOOK' | 260.00 |
| 10-29 | 2298320022 | WASHINGTON MONITOR, INC | 12/13/82–12/12/83 | ONE YEAR RENEWAL SUBSCRIPTION FOR TWO COPIES OF THE CONGRESSIOANL YELLOW BOOK | 95.00 |
| 10-29 | 2298320003 | HAWAII CLIPPING SERVICE | 09/01/82–09/30/82 | NEWSCLIPPING SERVICE FOR WASH, DC OFFICE FOR SEPTEMBER | 27.79 |
| 10-29 | 2298320004 | C&P TELEPHONE COMPANY | 09/01/82–09/30/82 | WASH WATS SERVICE FOR SEPTEMBER | 636.18 |

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| 10-29 | 2298320007 | RED CARPET TRAVEL AND TOURS, INC. | 10/21/82 | ALLOCABLE ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES K SAKAI | 379.50 |
| 10-29 | 2298320009 | LUANNE BLOOM | 10/20/82–10/21/82 | ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFFER MRS. LUANNE BOLLM | 222.30 |
| 10-29 | 2298320023 | KAMAAINA TRAVEL SERVICE | 09/02/82–09/15/82 | R/T AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFF MIKE KITAMURA | 690.18 |
| 10-29 | 2298320002 | C & P TELEPHONE | 09/01/82–09/30/82 | TELECOMMUNICATIONS FOR SEPTEMBER | 94.26 |
| 10-29 | 2298320011 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER | 134.00 |
| 10-29 | 2298320013 | PLAZA UNIQUE TRAVEL | 08/27/82–08/27/82 | INTER-ISLAND ONE-WAY AIRFARE FOR CONG AKAKA ON OFFICIAL BUSINESS HON-MAUI | 36.00 |
| 10-29 | 2298320014 | PLAZA UNIQUE TRAVEL | 08/29/82–08/30/82 | INTER-ISLAND R/T AIRFARE FOR CONG AKAKA ON OFFICIAL BUSINESS HON-KAUAI-HON | 72.00 |
| 10-29 | 2298320015 | PLAZA UNIQUE TRAVEL | 09/07/82–09/07/82 | INTER-ISLAND R/T AIRFARE FOR CONG AKAKA ON OFFICIAL BUSINESS HON-HILO-HON | 74.06 |
| 10-29 | 2298320016 | SUNLAND WORLD TRAVEL | 07/02/82–07/03/82 | INTER-ISLAND R/T AIRFARE FOR CONG AKAKA HON-KONA-MAUI-HON | 111.00 |
| 10-29 | 2298320017 | SUNLAND WORLD TRAVEL | 07/09/82–07/09/82 | INTER-ISLAND R/T AIRFARE FOR CONG AKAKA HON-MAUI-HON | 66.00 |
| 10-29 | 2298320025 | SUNLAND WORLD TRAVEL | 08/21/82–08/21/82 | INTER-ISLAND R/T AIRFARE FOR CONG AKAKA HON-KONA-HON | 72.00 |
| 10-29 | 2298320012 | PLAZA UNIQUE TRAVEL | 08/27/82–08/29/82 | INTER-ISLAND R/T AIRFARE FOR R OGAWA ON OFFICIAL BUSINESS HON-MAUI-HON | 72.00 |
| 10-29 | 2298320018 | HAWAIIAN PACIFIC TRAVEL | 07/07/82–07/09/82 | INTER-ISLAND R/T AIRFARE FOR J SAKAI HON-KON-HILO-MAUI-HON | 105.00 |
| 10-29 | 2298320020 | BUDGET RENT A CAR OF HI, INC. | 07/07/82–07/13/82 | CAR RENTAL IN HILO, HAWAII FOR J SAKAI AND P MCGAREY ON OFFICIAL BUSINESS | 106.49 |
| 10-29 | 2298320024 | CARLENE FLORES | 10/02/82–10/05/82 | REIMB FOR OFFICIAL TRAVEL EXPENSES INCURRED ENROUTE AND IN DISTRICT FOR STAFF CARLENE FLORES | 168.69 |
| 10-29 | 2298320019 | HILO LAGOON HOTEL | 07/07/82–07/09/82 | HOTEL ACCOMMODATIONS FOR J SAKAI IN HILO, HAWAII ON OFFICIAL BUSINESS | 51.89 |
| 10-29 | 2298320010 | C & P TELEPHONE | 09/01/82–09/30/82 | WASH OFFICE OFFICIAL TOLL CALLS FOR SEPTEMBER | 34.63 |
| 10-29 | 2298320001 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | OFFICIAL TELEGRAMS SENT FROM WASH, OFFICE FOR SEPTEMBER | 78.14 |
| 10-31 | 2302900091 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,713.32 |
| 10-31 | 2305700018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 754.69 |
| 11-23 | 2327400002 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HONOLULU HI 00000 | 4,811.00 |
| 11-29 | 2333520003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 280.23 |
| 11-30 | 2335620002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,712.63 |
| 11-30 | 2335850018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 302.90 |
| 12-07 | 2333800013 | SAVIN CORPORATION | 09/01/82–09/30/82 | METER USAGE CHARGE FOR WASH OFFICE PHOTOCOPIER | 12.66 |
| 12-07 | 2333800012 | DAVID R RAMAGE | 10/15/82–10/20/82 | PRINTING OF THREE SEPARATE DEAR COLLEAGUES FOR SPACE CAUCUS, TWO RECORD REPRINTS AND UPDATES ON SOC SEC. | 249.00 |
| 12-07 | 2333800015 | EDUCATION FUNDING RESEARCH COUNCIL | 11/30/82–11/30/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE EDUCATION FUNDING NEWS | 138.00 |
| 12-07 | 2333800005 | HAWAII CLIPPING SERVICE | 10/01/82–10/31/82 | NEWSCLIPPING SERVICE FOR WASH, DC OFFICE FOR OCTOBER | 24.35 |
| 12-07 | 2333800006 | UNITED AIRLINES | 10/20/82 | OVERNIGHT MAIL SERVICE FOR OFFICIAL DOCUMENT SENT FROM WASH, DC TO DISTRICT (HONOLULU) | 28.71 |
| 12-07 | 2333800007 | DAVID R RAMAGE | 11/10/82 | PRINTING OF 300 MILITARY ACADEMY POSTERS FOR OFFICIAL DISTRICT (HONOLULU) OFFICE USE | 52.50 |
| 12-07 | 2333800011 | MICROGRAPHICS SPECIALTIES, INC | 10/01/82–10/31/82 | MICROFILMING OF CORRESPONDENCE | 45.00 |
| 12-07 | 2333800017 | KILOHANA WORLD TRAVEL | 06/13/82–06/28/82 | ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG AKAKA | 891.07 |
| 12-07 | 2333800018 | INTERNATIONAL TRAVEL SERVICE | 11/18/82–11/19/82 | ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFFER, JAMES K SAKAI | 382.30 |
| 12-07 | 2333800004 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | RENTAL OF COMPUTER EQUIPMENT FOR NOVEMBER | 134.00 |
| 12-07 | 2333800010 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE FOR NOVEMBER, DUAL ACCESS CHRGS FOR NOV, TWO MICRO FICHE MASTER DIRECTORIES | 1,065.35 |
| 12-07 | 2333800014 | C & P TELEPHONE | 10/01/82–10/31/82 | TELECOMMUNICATIONS FOR OCTOBER | 94.21 |
| 12-07 | 2333800001 | SUNLAND WORLD TRAVEL | 04/29/82–04/30/82 | INTER-ISLAND ROUND TRIP FOR CONG AKAKA, HON-HILO-KONA-HON | 60.00 |
| 12-07 | 2333800002 | HAWAIIAN PACIFIC TRAVEL | 04/13/82 | INTER-ISLAND ONE WAY TRIP FOR CONG AKAKA, HON-MAUI | 36.24 |
| 12-07 | 2333800003 | TRAVEL LIGHT AGENCY | 06/05/82 | INTER-ISLAND ROUND TRIP FOR CONG AKAKA, HON-HILO-HON | 85.90 |
| 12-07 | 2333800008 | C & P TELEPHONE | 10/01/82–10/31/82 | WASH OFFICE OFFICIAL TOLL CALLS FOR OCTOBER | 26.13 |
| 12-07 | 2333800009 | C&P TELEPHONE COMPANY | 10/01/82–10/31/82 | WASHINGTON WATS SERVICE FOR OCTOBER | 514.47 |
| 12-07 | 2333800016 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | OFFICIAL TELEGRAMS SENT FROM WASH, DC OFFICE FOR OCTOBER | 97.52 |
| 12-22 | 2355430009 | THE GARDEN ISLAND | 11/01/82–10/31/83 | 1-YEAR RENEWAL SUBSCRIPTION TO THE GARDEN ISLAND | 55.00 |
| 12-22 | 2355430014 | CONGRESSIONAL QUARTERLY INC | 12/27/82–12/26/83 | ONE YEAR SUBSCRIPTION FOR TWO COPIES OF THE 'CONGRESSIONAL RECORD SCANNER' | 504.00 |
| 12-22 | 2355430015 | CONGRESSIONAL QUARTERLY INC | 12/27/82–12/26/83 | ONE YEAR SUBSCRIPTION FOR TWO COPIES OF THE 'CONGRESSIONAL MONITOR' | 900.00 |
| 12-22 | 2355430016 | CONGRESSIONAL QUARTERLY INC | 01/03/83–01/02/84 | ONE YEAR SUBSCRIPTION FOR TWO COPIES OF 'CONGRESS IN PRINT' | 240.00 |
| 12-22 | 2355430017 | THE WASHINGTON MONITOR | 12/13/82–12/12/83 | ONE YEAR RENEWAL SUBSCRIPTION FOR TWO (2) COPIES OF THE 'FEDERAL YELLOW BOOK' | 240.00 |
| 12-22 | 2355430018 | DAVID R RAMAGE | 11/22/82 | PRINTING OF DEAR COLLEAGUE LETTERS (725) RE: PUBLIC ATTITUDE TOWARD SPACE PROGRAM | 23.75 |
| 12-22 | 2355430006 | HAWAIIAN TELEPHONE CO | 09/13/82–10/13/82 | TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI) | 33.21 |
| 12-22 | 2355430007 | HAWAIIAN TELEPHONE CO | 10/13/82–11/13/82 | TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI) | 24.10 |
| 12-22 | 2355430008 | HAWAIIAN TELEPHONE CO | 09/19/82–10/19/82 | TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) | 27.15 |
| 12-22 | 2355430010 | HAWAIIAN TELEPHONE CO | 08/13/82–09/13/82 | TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI) | 35.02 |
| 12-22 | 2355430011 | HAWAIIAN TELEPHONE CO | 09/13/82–10/13/82 | TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI) | 21.50 |
| 12-22 | 2355430012 | HAWAIIAN TELEPHONE CO | 08/19/82–09/19/82 | TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) | 28.63 |
| 12-22 | 2355430013 | HOPACO | 09/30/82 | MISCELLANEOUS OFFICE SUPPLIES | 36.43 |

## OFFICE OF THE HON. DANIEL K AKAKA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2355430001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM. DIST. CHGS. KEY OTHER EXC. EQUIP & CMRCL TOLLS. | 538.73 |
| 12-22 | 2355430002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM. DIST. CHGS. KEY OTHER EXC. EQUIP & CMRCL TOLLS. | 599.32 |
| 12-22 | 2355430003 | GSA, OAD, FINANCE DIVISION | 07/01/82 | PRIVATE LINE SERVICE FOR DISTRICT FOR JULY | 8.55 |
| 12-22 | 2355430004 | GSA, OAD, FINANCE DIVISION | 08/01/82 | PRIVATE LINE SERVICE FOR DISTRICT FOR AUGUST | 8.55 |
| 12-22 | 2355430005 | GSA, OAD, FINANCE DIVISION | 09/01/82 | PRIVATE LINE SERVICE FOR DISTRICT FOR SEPTEMBER | 8.55 |
| 12-23 | 2355700001 | NATIONAL JOURNAL | 12/25/82–12/25/83 | ONE YEAR RENEWAL SUBSCRIPTION OF THE 'NATIONAL JOURNAL' WITH BINDERS (2 COPIES) | 958.00 |
| 12-23 | 2355700002 | SUPERINTENDENT OF DOCUMENTS | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'AMERICAN EDUCATION' | 20.00 |
| 12-23 | 2355700003 | SUPERINTENDENT OF DOCUMENTS | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER' FOR DISTRICT (HONOLULU) COORDINATOR | 300.00 |
| 12-23 | 2355700004 | SUPERINTENDENT OF DOCUMENTS | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER' FOR STAFFER PAT KIM | 300.00 |
| 12-23 | 2355700005 | SUPERINTENDENT OF DOCUMENTS | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER' FOR HAWAII ISLAND COORDINATOR GEORGE YOKOYAMA. | 300.00 |
| 12-23 | 2355700006 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL INSIGHT' FOR DISTRICT (HONOLULU) OFFICE USE | 198.00 |
| 12-23 | 2355700007 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL INSIGHT' FOR WASH, DC OFFICE USE | 198.00 |
| 12-23 | 2355700008 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL QUARTERLY SERVICE' INCLUDING ALMANAC FOR WASH OFC. | 498.00 |
| 12-23 | 2355700009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL QUARTERLY SERVICE' INCLUDING ALMANAC FOR DIST HONLU. | 498.00 |
| 12-23 | 2355700010 | CARROLL PUBLISHING COMPANY | 01/01/83–12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION FOR TWO (2) COPIES OF THE 'FEDERAL EXECUTIVE DIRECTORY' (6 VOLS. EACH). | 278.00 |
| 12-23 | 2355700011 | HAWAII CLIPPING SERVICE | 11/01/82–11/30/82 | NEWSCLIPPING SERVICE FOR WASH, DC OFFICE FOR NOVEMBER | 21.25 |
| 12-23 | 2355700012 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER | 134.00 |
| 12-23 | 2355700013 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA TELECOMMUNICATIONS FOR NOVEMBER | 91.01 |
| 12-23 | 2355700015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE FOR DECEMBER DUAL ACCESS CHARGES FOR OCT. & 1200 BAUD SERVICE CHARGE | 1,780.31 |
| 12-23 | 2355700014 | C&P TELEPHONE COMPANY | 11/01/82–11/30/82 | WASH WATS SERVICE FOR NOVEMBER | 416.01 |
| 12-28 | 2356640001 | CARLENE FLORES | 11/13/82 | REIMBURSEMENT FOR BOOK EMPIRE CAN WAIT PURCHASED FOR OFFICIAL USE IN WASH, D.C. OFFICE | 24.96 |
| 12-28 | 2356640003 | BUSINESS WEEK | 12/01/82–11/30/83 | ONE YEAR RENEWAL SUBSCRIPTION TO 'BUSINESSWEEK' | 34.95 |
| 12-28 | 2356640004 | AVIATION WEEK & SPACE TECHNOLOGY | 12/01/82–11/30/83 | ONE YEAR RENEWAL SUBSCRIPTION TO 'AVIATION WEEK AND SPACE TECHNOLOGY' | 39.00 |
| 12-28 | 2356640005 | HIGH TECHNOLOGY | 12/01/82–11/30/83 | ONE YEAR RENEWAL SUBSCRIPTION TO 'HIGH TECHNOLOGY' | 18.00 |
| 12-28 | 2356640002 | MICROGRAPHICS SPECIALTIES, INC | 11/01/82–11/30/82 | MICROFILMING OF CORRESPONDENCE | 45.00 |
| 12-28 | 2356640006 | OCEANIC CABLEVISION | 09/16/82–10/16/82 | TV SERVICE CHARGE AND ADDITIONAL OUTLETS | 13.20 |
| 12-28 | 2356640007 | OCEANIC CABLEVISION | 10/16/82–11/16/82 | TV SERVICE CHARGE AND ADDITIONAL OUTLETS | 13.20 |
| 12-28 | 2356640008 | TRAVEL LIGHT AGENCY | 11/05/82–11/06/82 | INTER-ISLAND ROUND TRIP AIRFARE FOR CONG AKAKA ON OFFICIAL BUSINESS, HON-HILO-HON | 90.00 |
| 12-30 | 2364300003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 272.58 |
| 12-31 | 2364900090 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,683.43 |
| 12-31 | 3003650018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 450.88 |
| | | | | **TOTAL** | **35,988.16** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 05-25 | 2323990014 | OFFICIAL AIRLINE GUIDE | 06/01/82–03/31/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 52.08) |

| | | | | | |
|---|---|---|---|---|---|
| 06-28 | 2357990013 | SUNLAND WORLD TRAVEL | 05/30/82–06/04/82 | REFUND DUE TO OVERPAYMENT | ( 445.54) |
| 06-28 | 2357990014 | TRAVEL PARTNERS, INC. | 05/18/82–05/28/82 | REFUND DUE TO OVERPAYMENT | ( 445.53) |
| | | | | **TOTAL** | **( 943.15)** |

## OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272460008 | MICHIGAN BELL TELEPHONE CO. | 09/16/82–10/15/82 | TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE | 207.98 |
| 10-05 | 2272460004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE TO MIDLAND DISTRICT OFFICE | 70.44 |
| 10-05 | 2272460005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FT SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 59.30 |
| 10-05 | 2272460006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT) | 24.87 |
| 10-05 | 2272460007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING) | 38.44 |
| 10-07 | 2279500001 | ST JOHNS REMINDER | 09/17/82–09/16/83 | ONE YEAR SUBSCRIPTION | 8.50 |
| 10-07 | 2279500004 | MILLER-CHRISTENSEN REAL ESTATE, INC | 09/01/82–09/30/82 | UTILITIES FOR MIDLAND DISTRICT OFFICE | 78.31 |
| 10-07 | 2279500002 | CHARLES EHRLICH | 09/24/82 | REIMB FOR TRAVEL TO THE TENTH DISTRICT OF MICHIGAN | 47.35 |
| 10-07 | 2279500003 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DATA PROCESSING SERVICES | 875.00 |
| 10-07 | 2279500005 | PUBLIC OFFICE CORPORATION | 09/01/82–09/30/82 | RENTAL OF PRINTER AND TRACTOR | 170.00 |
| 10-13 | 2285610001 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 58.15 |
| 10-19 | 2292310011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 250.28 |
| 10-27 | 2299890003 | DONALD & GERALDINE ELLIOT | 10/01/82–10/30/82 | MATTHEWS BUILDING OWOSSO,MI 48867 | 230.00 |
| 10-27 | 2299890004 | MILLER-CHRISTENSEN REAL ESTATE, INC | 10/01/82–10/30/82 | 419 S. SAGINAW MIDLAND MI 48640 | 623.32 |
| 10-27 | 2299890005 | S.A.W.INVESTMENTS | 10/01/82–10/30/82 | 862 E. 8TH ST. TRAVERSE CITY,MI 49684 | 375.00 |
| 10-29 | 2302320003 | JOHN FITZGERALD | 09/29/82 | REIMB FOR COFFEE FOR CONSTITUENTS | 7.06 |
| 10-29 | 2302320027 | TRAVERSE BUSINESS SERVICE | 09/01/82–09/30/82 | PHOTOCOPYING SERVICES | 62.00 |
| 10-29 | 2302320023 | MICHIGAN BELL TELEPHONE CO. | 10/01/82–10/31/82 | IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE | 339.75 |
| 10-29 | 2302320024 | MICHIGAN BELL TELEPHONE CO. | 10/16/82–11/15/82 | TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE | 276.68 |
| 10-29 | 2302320025 | GENERAL TELEPHONE CO MICHIGAN | 10/16/82–11/15/82 | TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE | 116.01 |
| 10-29 | 2302320004 | DONALD J ALBOSTA | 07/13/82 | DETROIT, MI TO WASH, DC AIRFARE, ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES | 163.20 |
| 10-29 | 2302320005 | DONALD J ALBOSTA | 07/15/82 | WASH, DC TO DETROIT, MI AIRFARE, DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 117.20 |
| 10-29 | 2302320006 | DONALD J ALBOSTA | 07/20/82 | DETROIT, MI TO WASH, DC AIRFARE, ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES | 117.20 |
| 10-29 | 2302320007 | DONALD J ALBOSTA | 07/22/82 | WASH, DC TO DETROIT, MI AIRFARE, DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO | 148.70 |
| 10-29 | 2302320008 | DONALD J ALBOSTA | 07/27/82 | DETROIT, MI TO WASH, DC AIRFARE ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES | 148.70 |
| 10-29 | 2302320009 | DONALD J ALBOSTA | 07/29/82 | WASH, DC TO DETROIT, MI AIRFARE, DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 117.20 |
| 10-29 | 2302320010 | DONALD J ALBOSTA | 08/03/82 | DETROIT, MI TO WASHINGTON, DC AIRFARE ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES | 117.20 |
| 10-29 | 2302320011 | DONALD J ALBOSTA | 08/06/82 | WASH, DC TO DETORIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 117.20 |
| 10-29 | 2302320012 | DONALD J ALBOSTA | 08/09/82 | DETROIT, MI TO WASH, DC AIRFARE ST CHARLES, MI TO DETROIT, MI EPRSONAL AUTO 105 MILES | 117.20 |
| 10-29 | 2302320013 | DONALD J ALBOSTA | 08/13/82 | WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 193.20 |
| 10-29 | 2302320015 | DONALD J ALBOSTA | 08/17/82 | DETROIT, MI TO WASH, DC AIRFARE ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO | 193.20 |
| 10-29 | 2302320016 | DONALD J ALBOSTA | 09/09/82 | WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 129.20 |
| 10-29 | 2302320017 | DONALD J ALBOSTA | 09/15/82 | DETROIT, MI TO WASH, DC AIRFARE ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES | 129.20 |
| 10-29 | 2302320018 | DONALD J ALBOSTA | 09/16/82 | WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 129.20 |
| 10-29 | 2302320020 | DONALD J ALBOSTA | 09/21/82 | DETORIT, MI TO WASH, DC AIRFARE ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO, 105 MILES | 129.20 |
| 10-29 | 2302320021 | DONALD J ALBOSTA | 09/24/82 | WASH, DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES, MI PERSONAL AUTO 105 MILES | 167.20 |
| 10-29 | 2302320022 | DONALD J ALBOSTA | 09/27/82 | DETROIT, MI TO WASH, DC AIRFARE ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO, 105 MILES | 167.20 |
| 10-29 | 2302320019 | DONALD J ALBOSTA | 07/04/82–09/25/82 | REIMB FOR TRAVEL WITHIN 10TH DISTRICT OF MICHIGAN 3050 MI @ 24¢/MILE | 732.00 |
| 10-29 | 2302320026 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES TO WASHINGTON OFFICE | 96.47 |
| 10-31 | 2302900319 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 876.21 |
| 10-31 | 2305700002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 140.31 |
| 10-31 | 2305420002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 61.10 |
| 11-24 | 2327890003 | DONALD & GERALDINE ELLIOT | 11/01/82–11/30/82 | MATTHEWS BUILDING OWOSSO,MI 48867 | 230.00 |
| 11-24 | 2327890004 | MILLER-CHRISTENSEN REAL ESTATE, INC | 11/01/82–11/30/82 | 419 S. SAGINAW MIDLAND MI 48640 | 623.32 |
| 11-24 | 2327890005 | S.A.W.INVESTMENTS | 11/01/82–11/30/82 | 862 E. 8TH ST. TRAVERSE CITY,MI 49684 | 375.00 |
| 11-29 | 2333530010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 250.08 |
| 11-30 | 2335620003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 806.51 |
| 11-30 | 2333310001 | MICHIGAN BELL TELEPHONE CO. | 11/07/82–12/06/82 | TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 103.97 |

## OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2333310002 | MICHIGAN BELL TELEPHONE CO. | 11/01/82-11/30/82 | IN-WATS PHONE SERVICE TO MIDLAND DISTRICT OFFICE | 383.59 |
| 11-30 | 2333310003 | GENERAL TELEPHONE CO MICHIGAN | 11/16/82-12/15/82 | TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE | 112.13 |
| 11-30 | 2333310005 | CONTINENTAL TELEPHONE CO. | 11/16/82 | FOUR TELEPHONE DIRECTORIES | 9.20 |
| 11-30 | 2335850002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 130.77 |
| 11-30 | 2333310004 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE TO WASHINGTON OFFICE | 151.22 |
| 11-30 | 2335300001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 24.05 |
| 12-08 | 2335400011 | DAVID R RAMAGE | 10/28/82-11/01/82 | PRINTING OF NEWSLETTER MASTHEADS AND CALENDARS LABELS | 154.00 |
| 12-08 | 2335400012 | TRAVERSE BUSINESS SERVICE | 10/01/82-10/31/82 | PHOTOCOPYING SERVICES | 56.00 |
| 12-08 | 2335400015 | MILLER-CHRISTENSEN REAL ESTATE, INC. | 10/01/82-10/30/82 | UTILITIES FOR MIDLAND DISTRICT OFFICE | 72.80 |
| 12-08 | 2335400013 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | DATA PROCESSING SERVICES | 875.00 |
| 12-08 | 2335400014 | PUBLIC OFFICE CORPORATION | 10/01/82-10/30/82 | RENTAL OF PRINTER AND TRACTOR | 170.00 |
| 12-08 | 2335400007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO MIDLAND DISTRICT OFFICE | 70.44 |
| 12-08 | 2335400008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 59.30 |
| 12-08 | 2335400009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT) | 24.87 |
| 12-08 | 2335400010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING) | 38.44 |
| 12-14 | 2347410010 | NETWORK REPORTING CORP. | 10/13/82 | RECORD TO PUBLIC MEETING | 236.00 |
| 12-14 | 2347410015 | PATRICK C CASEY | 02/25/82-11/14/82 | REIMBURSEMENT FOR PURCHASES OF INDIVIDUAL NEWSPAPERS | 9.35 |
| 12-14 | 2347410008 | PATRICK C CASEY | 10/03/82 | REIMBURSEMENT FOR PURCHASE OF GARBAGE BAGS FOR OFFICE | 4.77 |
| 12-14 | 2347410013 | TRAVERSE BUSINESS SERVICE | 11/01/82-11/30/82 | PHOTOCOPYING SERVICES | 78.00 |
| 12-14 | 2347410014 | PATRICK C CASEY | 11/19/82 | REIMBURSEMENT FOR DINNER FOR CONSTITUENTS & MEMBER | 22.76 |
| 12-14 | 2347410031 | MICHIGAN BELL TELEPHONE CO. | 11/16/82-12/15/82 | TELEPHONE SERVICE TO MIDLAND OFFICE | 171.70 |
| 12-14 | 2347410011 | DIALCOM, INCORPORATED | 12/01/82 | DATA PROCESSING SERVICES & DELIVERIES | 903.00 |
| 12-14 | 2347410012 | PUBLIC OFFICE CORPORATION | 11/01/82-11/30/82 | RENTAL OF PRINTER & TRACTOR | 170.00 |
| 12-14 | 2347410009 | DONALD J ALBOSTA | 11/09/82 | REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT | 27.44 |
| 12-14 | 2347410003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE TO MIDLAND OFFICE | 70.89 |
| 12-14 | 2347410004 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE TO TRAVERSE CITY OFFICE | 60.14 |
| 12-14 | 2347410005 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE TO OWOSSO OFFICE (VIA FLINT) | 25.08 |
| 12-14 | 2347410006 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE TO OWOSSO OFFICE (VIA LANSING) | 39.18 |
| 12-22 | 2350890003 | DONALD & GERALDINE ELLIOT | 12/01/82-12/30/82 | MATTHEWS BUILDING OWOSSO,MI 48867 | 230.00 |
| 12-22 | 2350890004 | MILLER-CHRISTENSEN REAL ESTATE, INC. | 12/01/82-12/30/82 | 419 S. SAGINAW MIDLAND MI 48640 | 623.32 |
| 12-22 | 2350890005 | S.A.W.INVESTMENTS | 12/01/82-12/30/82 | 862 E. 8TH ST. TRAVERSE CITY,MI 49684 | 375.00 |
| 12-22 | 2349610001 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 11.00 |
| 12-30 | 2364530011 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 244.32 |
| 12-31 | 2364900317 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 806.51 |
| 12-31 | 3003650002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 104.54 |
| | | | | **TOTAL** | **17,159.62** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 02-25 | 2291990012 | XEROX CORPORATION | 01/15/80 | REFUND DUE TO SUPPLIES | ( 23.72) |
| | | | | **TOTAL** | **( 23.72)** |

## OFFICE OF THE HON. BILL ALEXANDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285610002 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292520004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 307.90 |
| 10-26 | 2298610001 | ARKANSAS PRESS ASSOC. | 09/01/82-09/30/82 | CLIPPING SERVICE | 130.00 |
| 10-26 | 2298610005 | FORREST OFFICE MACHINE COMPANY | 09/24/82 | ONE CASE 92-2085 TONER-4 ROLLS 92-1315 COPY PAPER | 74.40 |
| 10-26 | 2298610004 | SOUTHWESTERN BELL | 09/17/82-10/16/82 | TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE | 133.73 |
| 10-26 | 2298610002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE-BATESVILLE DISTRICT OFFICE | 43.70 |
| 10-26 | 2298610003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE-JONESBORO DISTRICT OFFICE | 121.45 |
| 10-27 | 2299890006 | CARL E. CISCO | 10/01/82-10/30/82 | ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR | 131.00 |
| 10-31 | 2302900039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,027.98 |
| 10-31 | 2305700019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 377.05 |
| 11-23 | 2327400003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BATESVILLE AR 00000 | 735.00 |
| 11-23 | 2327400004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JONESBORO AR 00000 | 2,512.00 |
| 11-24 | 2327890006 | CARL E. CISCO | 11/01/82-11/30/82 | ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR | 131.00 |
| 11-29 | 2333520004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 307.69 |
| 11-30 | 2335620004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,027.98 |
| 11-30 | 2335850019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 180.12 |
| 12-09 | 2341680008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 12-09 | 2341680003 | FORREST OFFICE MACHINE COMPANY | 11/23/82 | PRINTING FORMS FOR JONESBORO DISTRICT OFFICE | 13.05 |
| 12-09 | 2341680006 | ARKANSAS PRESS ASSOC. | 10/01/82-10/31/82 | CLIPPING SERVICE | 153.50 |
| 12-09 | 2341680004 | SOUTHWESTERN BELL | 10/01/82-10/31/82 | CREDIT CARD CALLS-JONESBORO DISTRICT OFFICE | 11.60 |
| 12-09 | 2341680005 | SOUTHWESTERN BELL | 11/13/82-12/12/82 | LONG DISTANCE-FORREST CITY DISTRICT OFFICE | 91.45 |
| 12-09 | 2341680009 | CENTRAL FLYING SERVICE | 08/24/82 | CHARTER AIRPLANE-LITTLE ROCK/PARAGOULD/HEBER SPRINGS/LITTLE ROCK | 342.00 |
| 12-09 | 2341680010 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 324.80 |
| 12-09 | 2341680007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE-BATESVILLE DISTRICT OFFICE | 43.70 |
| 12-10 | 2341540016 | ARKANSAS PRESS ASSOC. | 11/01/82-11/30/82 | CLIPPING SERVICE | 114.50 |
| 12-10 | 2341540018 | FEDERAL EXPRESS CORP | 10/28/82 | AIR EXPRESS MAIL TO JONESBORO | 33.42 |
| 12-10 | 2341540022 | CALEB WATSON COMPANY, INC | 11/17/82 | OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE | 12.60 |
| 12-10 | 2341540027 | FORREST OFFICE MACHINE COMPANY | 10/15/82 | 4 ROLLS 92-1315 COPY PAPER | 54.20 |
| 12-10 | 2341540028 | FORREST OFFICE MACHINE COMPANY | 11/05/82 | 8 ROLLS 92-1315 COPY PAPER | 108.40 |
| 12-10 | 2341540019 | SOUTHWESTERN BELL | 11/17/82-12/16/82 | TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE | 134.90 |
| 12-10 | 2341540023 | SOUTHWESTERN BELL | 09/13/82-10/12/82 | TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE | 91.55 |
| 12-10 | 2341540024 | SOUTHWESTERN BELL | 10/13/82-11/12/82 | TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE | 91.85 |
| 12-10 | 2341540017 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 975.00 |
| 12-10 | 2341540021 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES - TAPE CONVERSION | 1,575.00 |
| 12-10 | 2341540025 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES | 975.00 |
| 12-10 | 2341540029 | JULIA ROSE SMITH | 11/03/82-11/10/82 | MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS (JONESBORO) | 164.66 |
| 12-10 | 2341540020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 123.45 |
| 12-10 | 2341540026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICES | 121.45 |
| 12-22 | 2350890006 | CARL E. CISCO | 12/01/82-12/30/82 | ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR | 131.00 |
| 12-30 | 2362650003 | FEDERAL EXPRESS CORP | 12/06/82 | FEDERAL EXPRESS SERVICE TO JONESBORO DISTRICT OFFICE | 38.21 |
| 12-30 | 2363700001 | FORREST OFFICE MACHINE COMPANY | 12/15/82 | 8 ROLLS 92-1315 COPY PAPER, 2 CASES 92-2085 TONER SUPPLIES | 148.80 |
| 12-30 | 2363700002 | DAVID R RAMAGE | 11/23/82 | IMPRINTING HISTORICAL CALENDARS | 399.00 |
| 12-30 | 2362650002 | SOUTHWESTERN BELL | 11/01/82-11/17/82 | CREDIT CARD CALLS | 5.21 |
| 12-30 | 2363700004 | BILL ALEXANDER | 12/15/82-12/16/82 | R/T AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN | 209.50 |
| 12-30 | 2363700005 | BILL ALEXANDER | 12/04/82-12/05/82 | R/T AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN | 424.00 |
| 12-30 | 2362650004 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 412.02 |
| 12-30 | 2362650005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 587.36 |
| 12-30 | 2363700003 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 280.84 |
| 12-30 | 2364300004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 299.17 |
| 12-30 | 2362650001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE-BATESVILLE DISTRICT OFFICE | 40.40 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BILL ALEXANDER**—Continued | | | | | |
| 12-31 | 2364900038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,026.77 |
| 12-31 | 3003650019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 613.25 |
| | | | | **TOTAL** | **17,917.61** |
| **OFFICE OF THE HON. GLENN M ANDERSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2279500006 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 09/20/82-09/24/82 | MEMBER'S TRAVEL - LA/DC/LA | 668.00 |
| 10-07 | 2279500007 | GLENN M ANDERSON | 09/20/82-09/24/82 | FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NATIONAL - 8 MILIES @. | 1.92 |
| 10-07 | 2279500008 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 09/27/82 | MEMBER'S TRAVEL LA/DC ON AMERICAN #36 | 452.00 |
| 10-07 | 2279500009 | GLENN M ANDERSON | 09/28/82 | FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO - 32 MILES @ .24 PER MILE | 7.92 |
| 10-15 | 2287820007 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 08/16/82-10/08/82 | MEMBER'S TRAVEL LA-DC, DC-LA | 550.00 |
| 10-15 | 2287820008 | GLENN M ANDERSON | 08/16/82-10/08/82 | FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND PRIVATE HOME TO NATIONAL AIRPORT8 MI @ 24¢. | 1.92 |
| 10-15 | 2287820006 | DON KOTT LEASING | 10/01/82-10/31/82 | LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT | 330.00 |
| 10-19 | 2292520008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 214.98 |
| 10-31 | 2302900450 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,943.33 |
| 10-31 | 2305700003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 871.24 |
| 11-23 | 2327400032 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LONG BEACH CA 00000 | 4,326.00 |
| 11-24 | 2327200001 | DAVID R RAMAGE | 10/05/82 | RECORD REPRINT | 44.00 |
| 11-24 | 2327200002 | THE LOMITA HEADLIGHT | 10/15/82-10/15/83 | ONE YEAR SUBSCRIPTION TO LOMITA HEADLIGHT | 12.00 |
| 11-24 | 2327200003 | NEWSLETTER PUBLISHERS | 01/01/83-12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE CALIFORNIA EYE | 55.00 |
| 11-24 | 2327200004 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/01/82-09/30/82 | CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK | 2.54 |
| 11-24 | 2327200005 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/01/82-10/31/82 | CHARGES FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK | 2.54 |
| 11-24 | 2327200006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE CALLS FOR THE D.C. OFFICE | 32.30 |
| 11-24 | 2327200007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE | 679.51 |
| 11-24 | 2327200022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR LONG BEACH, CA D.O. | 697.42 |
| 11-29 | 2333520008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 214.81 |
| 11-30 | 2335620005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,942.33 |
| 11-30 | 2335850003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 965.02 |
| 11-30 | 2333310006 | DON KOTT LEASING | 11/01/82-11/30/82 | LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 330.00 |
| 12-07 | 2336620003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE | 640.23 |
| 12-08 | 2335400016 | DON KOTT LEASING | 09/30/82 | REPAIRS TO LEASED AUTO | 88.26 |
| 12-08 | 2340500001 | POSTMASTER | 11/30/82 | REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION - WASH OFC TO DIST OFC IN LONG BEACH, CA. | 9.35 |
| 12-09 | 2341680011 | THE KIPLINGER WASHINGTON LETTER | 12/01/82-11/30/83 | 12 MONTH SUBSCRIPTION TO THE KIPLINGER CALIFORNIA LETTER-RENEWAL | 32.00 |
| 12-10 | 2343630001 | DON KOTT LEASING | 12/01/82-12/31/82 | LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 330.00 |
| 12-10 | 2343630002 | DON KOTT LEASING | 11/01/82-11/30/82 | LATE CHARGE ON NOV PAYMENT FOR LEASE OF AUTO FOR OFFICIAL BUSINESS | 16.50 |
| 12-27 | 2357510001 | POSTMASTER | 12/10/82 | 4,750 - 20¢ STAMPS | 950.00 |
| 12-30 | 2363300005 | THE WASHINGTON MONITOR | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION CONGRESSIONAL YELLOW BOOK | 95.00 |
| 12-30 | 2363300006 | THE WASHINGTON MONITOR | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION FEDERAL YELLOW BOOK | 130.00 |
| 12-30 | 2362650006 | CALIFORNIA DEMOCRATIC DELEGATION | 01/01/83-12/31/83 | FOR LEGISLATIVE SUPPORT | 1,200.00 |
| 12-30 | 2363300008 | U.S. POSTMASTER | 01/01/83-12/31/83 | RENTAL OF POST OFFICE BOX FOR LONG BEACH DISTRICT OFFICE-P. O. BOX 2349 | 26.00 |

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|---|---|---|---|---|---|
| 12-30 | 2363300009 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES-1983 ANNUAL ASSESSMENT | 200.00 |
| 12-30 | 2363300010 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICE | 2,200.00 |
| 12-30 | 2363300012 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/01/82-11/30/82 | CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK | 2.58 |
| 12-30 | 2363300001 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 12/12/82 | MEMBER'S FLIGHT, LA-DC-WESTERN F1 502 | 99.00 |
| 12-30 | 2363300002 | GLENN M ANDERSON | 12/12/82 | FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO-4 MI @ 24¢ PER MILE | .96 |
| 12-30 | 2363300003 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 11/28/82-12/10/82 | MEMBER'S FLIGHTS 502 AND 505 | 249.00 |
| 12-30 | 2363300004 | GLENN M ANDERSON | 11/28/82-12/10/82 | FROM NAT'L AIRPORT TO PRIVATE HOME VIA AUTO AND FROM PRIVATE HOME TO NAT'L AIRPORT-8 MILES @ 24¢/MILE. | 1.92 |
| 12-30 | 2363300011 | DON KOTT LEASING | 11/30/82 | REPAIRS TO LEASED AUTO | 66.26 |
| 12-30 | 2363300007 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE CALLS-WASHINGTON OFFICE | 31.84 |
| 12-30 | 2364300008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 216.39 |
| 12-31 | 2364900447 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,729.92 |
| 12-31 | 3003650003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 515.99 |
| | | | | **TOTAL** | **23,175.98** |

## OFFICE OF THE HON. IKE ANDREWS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2291530010 | THE WASHINGTON POST | 01/26/81-01/23/82 | NEWSPAPER FOR USE IN WASHINGTON, DC CONGRESSIONAL OFFICE | 54.90 |
| 10-19 | 2291530011 | THE WASHINGTON POST | 01/25/82-12/26/82 | NEWSPAPER FOR USE IN WASHINGTON, DC CONGRESSIONAL OFFICE | 57.30 |
| 10-19 | 2291530008 | BENCHMARK SYSTEMS | 09/24/82 | BLUE RIBBON FOR COMPUTER IN CONGRESSIONAL OFFICE | 73.40 |
| 10-19 | 2291530007 | CENTRAL TELEPHONE CO. | 09/25/82 | TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE | 158.62 |
| 10-19 | 2291530012 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1982 | 975.00 |
| 10-19 | 2292520010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 297.40 |
| 10-19 | 2291530013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE IN RESEARCH TRIANGLE PARK, NC | 350.40 |
| 10-26 | 2298510001 | THE FRANKLIN TIMES | 08/27/82-08/27/83 | NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN WASHINGTON | 10.00 |
| 10-26 | 2298510003 | THE DURHAM HERALD CO INC | 11/13/82-02/13/83 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN RESEARCH TRIANGLE PARK, NC | 35.88 |
| 10-26 | 2298510008 | IKE ANDREWS | 09/24/82-09/28/82 | FLIGHT FROM WASH/NATIONAL TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS. | 149.00 |
| 10-26 | 2298510006 | GERTRUDE L WRIGHT | 10/11/82-10/13/82 | FLIGHT FM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC FOR OFCL STAFF BUSS BY COMMERCIAL AIRLINE & RETURN. | 154.00 |
| 10-26 | 2298510009 | IKE ANDREWS | 09/13/82-09/26/82 | MEALS WITH CONSTITUENTS IN THE 4TH DISTRICT, NC | 44.20 |
| 10-26 | 2298510005 | BETSY A REAVIS | 09/01/82-09/03/82 | MILEAGE WHILE ATTENDING TO OFCL BUSS IN THE 4TH DISTRICT, NC - 178 MILES @ .24 PER MILE | 42.72 |
| 10-26 | 2298510007 | GERTRUDE L WRIGHT | 10/11/82 | MEAL WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN 4TH DISTRICT, NC | 11.58 |
| 10-26 | 2298510004 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE CHARGES FOR THE MONTH ENDING SEPT 30, 1982 | 137.81 |
| 10-26 | 2298510002 | WESTERN UNION TELEGRAPH COMPANY | 09/02/82-09/27/82 | TELEGRAMS SENT FOR OFFICIAL BUSINESS | 28.72 |
| 10-27 | 2299890007 | TEER ENTERPRISES LTD | 10/01/82-10/30/82 | SUITE 115 RESEARCH TRIANGLE PK,NC 27709 | 943.06 |
| 10-31 | 2302900183 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,091.56 |
| 10-31 | 2305700020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 145.40 |
| 11-03 | 2305450001 | JOAN S EWING | 09/10/82-09/11/82 | R/T FROM WASH/NAT'L TO RALEIGH/DURHAM & RTN BY COMMERCIAL A/L FOR OFFICIAL STAFF BUSINESS IN 4TH DIST.. | 154.00 |
| 11-03 | 2305450004 | JOAN S EWING | 10/09/82 | A/F WHILE ATTENDING TO OFC'L BUSINESS IN 4TH DIST, NC - BILL F/1-WAY ONLY FM WASH/NAT'L/RALEIGH/DURHAM. | 54.00 |
| 11-03 | 2305450007 | JOAN S EWING | 10/09/82-10/10/82 | PARKING AT NATIONAL AIRPORT WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. | 18.00 |
| 11-03 | 2305450006 | JAMES B FOUNTAIN | 09/09/82-09/21/82 | GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, D.C. | 46.00 |
| 11-03 | 2305450002 | JOAN S EWING | 09/27/82-09/28/82 | LODGING & FOOD WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, N.C. | 38.33 |
| 11-03 | 2305450003 | JOAN S EWING | 09/28/82 | FOOD FOR CONSTITUENTS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. | 24.12 |
| 11-03 | 2305450005 | JOAN S EWING | 10/09/82 | LODGING WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. | 36.40 |
| 11-22 | 2321690001 | GENERAL TELEPHONE OF THE SOUTHEAST | 11/08/82 | ADVERTISING FOR THE DURHAM TELEPHONE BOOK | 17.10 |
| 11-22 | 2321690002 | KATHARINE C. (KACK)HARRISON | 10/27/82-11/03/82 | R/T FM WASH, D.C. TO RESEARCH TRIANGLE PARK, NC & RTN TO WORK IN THE DISTRICT OFFICE 563 MI AT .24/MI. | 135.12 |
| 11-22 | 2321690004 | CYNTHIA BROWN SIMMONS | 11/03/82-11/08/82 | R/T FROM WASH, D.C. TO RESEARCH TRAINGLE PARK, N.C. AND RTN TO WORK IN THE DISTRICT OFFICE 563 MI @ .24. | 135.12 |
| 11-23 | 2327400006 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ASHEBORO NC 00000 | 750.00 |
| 11-24 | 2327890007 | TEER ENTERPRISES LTD | 11/01/82-11/30/82 | SUITE 115 RESEARCH TRIANGLE PK,NC 27709 | 943.06 |

## OFFICE OF THE HON. IKE ANDREWS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2323640012 | CENTRAL TELEPHONE CO. | 10/25/82 | TELEPHONE SERVICE AND CALLS FOR ASHEBORO, N.C. DISTRICT OFFICE | 159.28 |
| 11-24 | 2323640010 | JANICE FISHER | 10/18/82–10/22/82 | MILEAGE FROM WASH, D.C. TO RESEARCH TRIANGLE PARK, NC OFC TO WORK IN 4TH DIST CONG OFC 563 @ .24 & RTN. | 135.12 |
| 11-24 | 2323640013 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1982 | 975.00 |
| 11-24 | 2323640009 | JOAN S EWING | 11/03/82–11/05/82 | MEALS FOR CONSTITUENTS IN THE 4TH DISTRICT, N.C. | 207.58 |
| 11-24 | 2323640011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR RESEARCH TRIANGLE PARK, N.C. DISTRICT OFFICE | 381.40 |
| 11-29 | 2333520010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 297.20 |
| 11-30 | 2335620006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,091.04 |
| 11-30 | 2335850020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 706.74 |
| 12-08 | 2337810030 | CONGRESSIONAL ARTS CAUCUS | 11/30/82 | SPECIAL ASSESSMENT FOR 1982 TO ASSIST THE ARTS CAUCUS WITH ADMINSISTRATIVE EXPENSES | 100.00 |
| 12-08 | 2340500002 | POSTMASTER | 11/17/82 | 200 STAMPS FOR OFFICIAL CONGRESSIONAL OFFICE USE | 40.00 |
| 12-08 | 2340500003 | POSTMASTER | 11/23/82 | STAMPS FOR OFFICIAL OFFICE USE - 200 STAMPS | 40.00 |
| 12-22 | 2350890007 | TEER ENTERPRISES LTD | 12/01/82–12/30/82 | SUITE 115 RESEARCH TRIANGLE PK,NC 27709 | 943.06 |
| 12-29 | 2357810001 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE CONGRESSIONAL OFFICE | 62.40 |
| 12-29 | 2357810002 | NATIONAL JOURNAL | 12/25/82–12/25/83 | ONE YEAR SUBSCRIPTION OF THE NATIONAL JOURNAL FOR THE CONGRESSIONAL OFFICE | 455.00 |
| 12-29 | 2357810005 | OMNI BUSINESS MACHINES | 10/22/82 | PRORATED 310 DEVELOPER FOR USE IN DISTRICT OFFICE | 35.94 |
| 12-29 | 2357810009 | JOAN S EWING | 11/29/82 | OFFICE SUPPLIES FOR WASHINGTON, DC CONGRESSIONAL OFFICE | 35.00 |
| 12-29 | 2357810003 | CENTRAL TELEPHONE CO. | 11/25/82 | TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE | 176.30 |
| 12-29 | 2357810006 | IKE ANDREWS | 12/03/82–12/04/82 | R/T FROM WASHINGTON NATIONAL TO RALEIGH/DURHAM, NC AND BY COMMERCIAL AIRLINE | 78.00 |
| 12-29 | 2357810004 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1982 AND DATA ENTRY-LETTER PRINTING AND ENVELOPE PRINTING. | 1,892.40 |
| 12-29 | 2357810008 | WESTERN UNION TELEGRAPH COMPANY | 11/15/82 | TELEGRAM SENT FOR OFFICIAL BUSINESS | 6.70 |
| 12-29 | 2357810007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICE IN RESEARCH TRIANGLE PARK, NC | 243.54 |
| 12-30 | 2362650009 | THE LEADER | 01/01/83–12/31/83 | SUBSCRIPTION TO THE LEADER NEWSMAGAZINE FOR WASHINGTON OFFICE | 12.50 |
| 12-30 | 2363700009 | THE DURHAM HERALD CO INC | 01/25/83–01/25/84 | SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON, DC OFFICE | 138.00 |
| 12-30 | 2362650010 | BENCHMARK SYSTEMS | 12/13/82 | BLUE RIBBON FOR COMPUTER | 73.40 |
| 12-30 | 2363320005 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,000.00 |
| 12-30 | 2363320006 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-30 | 2363320007 | IKE ANDREWS | 11/23/82–12/09/82 | FOOD FOR CONSTITUENTS | 150.32 |
| 12-30 | 2363320008 | IKE ANDREWS | 12/12/82 | LODGING IN SPRINGFIELD, VA ON 12/12 DUE TO THE SNOW IN WASHINGTON | 78.18 |
| 12-30 | 2363700007 | IKE ANDREWS | 11/03/82–11/08/82 | LEASED CAR WASHED & WAXED | 10.00 |
| 12-30 | 2362650008 | GENERAL TELEPHONE OF THE SOUTHEAST | 11/01/82–11/30/82 | TELEPHONE LISTING FOR MONTH OF NOVEMBER | 5.70 |
| 12-30 | 2363320009 | IKE ANDREWS | 12/12/82 | FLIGHT FROM RALEIGH-DURHAM, NC TO WASHINGTON/NAT'L BY COMMERCIAL AIRLINE RETURNING FR OFCL BUSS IN NC. | 29.00 |
| 12-30 | 2363700006 | IKE ANDREWS | 10/23/82–12/11/82 | GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC | 167.84 |
| 12-30 | 2363700008 | IKE ANDREWS | 11/02/82–11/22/82 | WORK DONE ON LEASED CAR | 93.91 |
| 12-30 | 2362650007 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 1,002.86 |
| 12-30 | 2363700010 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 265.19 |
| 12-30 | 2364300010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 288.18 |
| 12-31 | 2364900180 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,091.04 |
| 12-31 | 3003650020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 80.93 |
| | | | | **TOTAL** | **20,860.95** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 2323990030 | IKE ANDREWS | 08/01/82-08/31/82 | REFUND DUE TO REIMBURSEMENT FOR USE OF LEASED CAR | ( 60.00) |
| | | | | **TOTAL** | **( 60.00)** |

## OFFICE OF THE HON. FRANK ANNUNZIO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272420003 | LERNER NEWSPAPERS | 09/14/82-09/14/83 | RENEW SUBSCRIPTION TO HARLEM IRVING TIMES | 30.00 |
| 10-05 | 2272420004 | LERNER NEWSPAPERS | 09/16/82-09/16/83 | RENEW SUBSCRIPTION TO SKOKIE LIFE | 25.00 |
| 10-05 | 2272420002 | FRANK ANNUNZIO | 09/24/82-09/27/82 | ROUND TRIP TO DISTRICT IN CHICAGO & RETURN | 341.00 |
| 10-05 | 2272420005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - LOOP OFFICE | 144.47 |
| 10-15 | 2287820009 | FRANK ANNUNZIO | 10/02/82-10/04/82 | ROUND TRIP TO DISTRICT, CHICAGO, ILLINOIS AND RETURN | 636.00 |
| 10-19 | 2291530015 | SIERRA WATER CO. | 10/15/82-11/15/82 | WATER COOLER RENTAL | 30.00 |
| 10-19 | 2291530016 | PRESS SERVICES, INC | 10/01/82-10/31/82 | CLIPPING SERVICE | 56.00 |
| 10-19 | 2292520012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 199.44 |
| 10-19 | 2291530014 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICE | 221.33 |
| 10-27 | 2299890008 | IMPERIAL REALTY CO | 10/01/82-10/30/82 | 4747 WEST PETERSON AVE. CHICAGO,IL 60646 | 817.00 |
| 10-28 | 2301300001 | PNYX PUBLISHING COMPANY | 11/01/82-11/01/83 | RENEW SUBSCRIPTION TO CHICAGO PNYX | 8.00 |
| 10-28 | 2301300002 | ARA SERVICES | 10/01/82-12/31/82 | SUBSCRIPTION TO CHICAGO TRIBUNE | 39.50 |
| 10-28 | 2301300004 | DAVID R RAMAGE | 10/14/82 | NEGATIVE AND PLATES | 40.00 |
| 10-28 | 2301300003 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 130.44 |
| 10-31 | 2302900330 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,247.18 |
| 10-31 | 2305700004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 256.54 |
| 11-04 | 2307610002 | PRESS SERVICES, INC | 11/01/82-11/30/82 | CLIPPING SERVICE | 54.95 |
| 11-04 | 2307610001 | ILLINOIS BELL TELEPHONE COMPANY | 09/16/82-11/15/82 | TELEPHONE SERVICE, DISTRICT OFFICE | 184.87 |
| 11-15 | 2319600006 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAPH SERVICE | 58.80 |
| 11-15 | 2319600007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE, LOOP OFFICE | 141.00 |
| 11-23 | 2327400007 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHICAGO IL 00000 | 252.00 |
| 11-23 | 2327400008 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHICAGO IL 00000 | 3,939.00 |
| 11-24 | 2327890008 | IMPERIAL REALTY CO | 11/01/82-11/30/82 | 4747 WEST PETERSON AVE. CHICAGO,IL 60646 | 817.00 |
| 11-24 | 2323640014 | THE H2O WORKS INC. | 11/10/82 | WATER SERVICE, DISTRICT OFFICE | 16.00 |
| 11-24 | 2323640015 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE | 156.28 |
| 11-29 | 2333520012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 199.29 |
| 11-30 | 2335620007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,247.18 |
| 11-30 | 2335850004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 347.43 |
| 12-07 | 2336620004 | FRANK ANNUNZIO | 10/08/82-11/27/82 | ROUND TRIP TO CHICAGO AND RETURN - TO DISTRICT | 388.00 |
| 12-22 | 2350890008 | IMPERIAL REALTY CO | 12/01/82-12/30/82 | 4747 WEST PETERSON AVE. CHICAGO,IL 60646 | 817.00 |
| 12-30 | 2364300012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 193.87 |
| 12-31 | 2364900328 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,244.94 |
| 12-31 | 3003650004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 447.09 |
| | | | | **TOTAL** | **17,726.60** |

## OFFICE OF THE HON. BERYL ANTHONY JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279500025 | SAVIN CORPORATION | 07/30/82-08/30/82 | SAVIN COPIER FEE FOR WASHINGTON OFFICE | 57.46 |
| 10-07 | 2279500027 | THE CAMDEN NEWS | 10/01/82-09/30/83 | ONE YEAR SUBSCRIPTION TO THE CAMDEN NEWS FOR OUR EL DORADO OFFICE | 38.00 |
| 10-07 | 2279500014 | ARKANSAS PRESS ASSOC. | 09/27/82 | CLIPPING SERVICE AND READING FEE | 86.50 |
| 10-07 | 2279500026 | SOUTHWESTERN BELL | 09/11/82-10/10/82 | TELEPHONE SERVICE FOR OUR EL DORADO OFFICE | 301.47 |
| 10-07 | 2279500010 | BERYL ANTHONY, JR | 09/16/82-09/21/82 | AIR FARE FROM WASHINGTON TO LITTLE ROCK, AR AND BACK | 454.00 |
| 10-07 | 2279500015 | BERYL ANTHONY, JR | 09/27/82 | AIR FARE FROM MEMPHIS TO WASHINGTON ON OFFICIAL BUSINESS | 245.00 |
| 10-07 | 2279500024 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER EXPENSE FOR WASHINGTON OFFICE | 1,246.30 |
| 10-07 | 2279500011 | BERYL ANTHONY, JR | 09/16/82-09/21/82 | RENTAL CAR FEE WHILE TRAVELING IN ARKANSAS | 222.30 |

## OFFICE OF THE HON. BERYL ANTHONY JR—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2279500012 | BERYL ANTHONY, JR | 09/20/82 | GAS EXPENSE WHILE IN ARKANSAS | 14.20 |
| 10-07 | 2279500018 | BERYL ANTHONY, JR | 09/26/82 | GAS EXPENSE WHILE TRAVELING IN ARKANSAS | 24.67 |
| 10-07 | 2279500019 | BERYL ANTHONY, JR | 09/25/82-09/27/82 | CAR RENTAL WHILE TRAVELING IN ARKANSAS | 144.40 |
| 10-07 | 2279500013 | BERYL ANTHONY, JR | 09/20/82 | ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN ARKANSAS | 29.67 |
| 10-07 | 2279500016 | BERYL ANTHONY, JR | 09/26/82 | ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN ARKANSAS | 39.86 |
| 10-07 | 2279500017 | BERYL ANTHONY, JR | 09/27/82 | MEAL EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS | 12.91 |
| 10-07 | 2279500020 | HOMER PIRTLE | 09/17/82-09/21/82 | TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (447 MILES @ .24 PER MILE) | 107.28 |
| 10-07 | 2279500022 | FLOYD SEXTON | 09/09/82-09/16/82 | TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (508 MILES @ .24 PER MILE) | 121.92 |
| 10-07 | 2279500021 | HOMER PIRTLE | 09/21/82 | MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS | 12.24 |
| 10-07 | 2279500023 | FLOYD SEXTON | 09/09/82-09/16/82 | MEAL EXPENSE WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS | 10.15 |
| 10-13 | 2285610003 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 94.50 |
| 10-19 | 2292740002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 335.29 |
| 10-26 | 2298610015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF THE CONGRESSIONAL INSIGHT | 198.00 |
| 10-26 | 2298610018 | CONGRESSIONAL QUARTERLY INC | 01/01/82-12/31/83 | ONE YEAR SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY FOR WASH. OFFICE | 498.00 |
| 10-26 | 2298610012 | SOUTHWESTERN BELL | 09/29/82-10/28/82 | TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE | 202.70 |
| 10-26 | 2298610011 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | COMPUTER EQUIPMENT FOR WASH. OFFICE | 16.00 |
| 10-26 | 2298610013 | DIALCOM, INCORPORATED | 09/30/82 | COMPUTER CHARGE FOR WASH. OFFICE | 5.00 |
| 10-26 | 2298610006 | HOMER PIRTLE | 09/29/82-10/05/82 | TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR CONGRESSMAN ANTHONY JR.(417 MI @ 24¢) | 100.08 |
| 10-26 | 2298610007 | FLOYD SEXTON | 09/20/82-10/07/82 | TRAVEL BY PRIVATE CAR FOR THE CONGRESSMAN (746 MI @ 24¢) | 179.04 |
| 10-26 | 2298610010 | DAVID CORDELL VAUGHN | 09/26/82 | TRAVEL BY PRIVATE CAR TO PROVIDE TRANSPORTATION DURING A CONVENTION IN JONESBORO (302 MI @ 24¢). | 72.48 |
| 10-26 | 2298610016 | CAROLYN DOSS | 10/08/82 | TRAVEL BY PRIVATE CAR WITH STAFF MEMBER, SYLVIA SPENCER,FROM LITTLE ROCK TO FORDYCE 156 MI @ 24¢. | 37.44 |
| 10-26 | 2298610008 | FLOYD SEXTON | 09/20/82-10/07/82 | MEAL EXPENSE WHILE TRAVELING ON OFC BUSS | 38.64 |
| 10-26 | 2298610009 | FLOYD SEXTON | 10/04/82-10/07/82 | ROOM EXPENSE WHILE TRAVELING ON OFC BUSS | 76.52 |
| 10-26 | 2298610017 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE | 52.15 |
| 10-26 | 2298610014 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICE FOR WASH. OFFICE | 43.17 |
| 10-27 | 2298530001 | POSTMASTER | 10/12/82 | POSTAGE STAMPS | 40.00 |
| 10-28 | 2301300009 | HOWARD'S NEWS STAND | 08/01/82-10/31/82 | NEWSPAPER SERVICE FOR EL DORADO OFFICE | 120.40 |
| 10-28 | 2301300005 | SOUTHWESTERN BELL | 10/11/82-11/10/82 | TELEPHONE SERVICE FOR EL DORADO OFFICE | 189.80 |
| 10-28 | 2301300006 | BERYL ANTHONY, JR | 10/06/82 | ONE WAY FARE FROM LITTLE ROCK TO WASH FOR OFFICIAL BUSINESS | 227.00 |
| 10-28 | 2301300007 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | RENTAL OF COMPUTER EQUIP FOR WASH OFFICE | 173.00 |
| 10-28 | 2301300008 | JUDI C KJELDGAARD | 10/15/82-10/17/82 | TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS, 395 MI @ 24¢ PER MILE | 94.80 |
| 10-28 | 2301300022 | DAVID CORDELL VAUGHN | 10/13/82 | TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS IN ARK, 167 MI @ 24¢ PER MILE | 40.08 |
| 10-31 | 2302900164 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,202.00 |
| 10-31 | 2305700021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 256.61 |
| 11-15 | 2314610001 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 8.00 |
| 11-23 | 2327400009 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | EL DORADO, ARKANSAS 00000 | 1,012.00 |
| 11-23 | 2327400010 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PINE BLUFF, ARKANSAS 00000 | 1,195.00 |
| 11-29 | 2333810001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 335.00 |
| 11-30 | 2335620008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,202.00 |
| 11-30 | 2335850021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 181.11 |
| 12-07 | 2333460010 | SAVIN CORPORATION | 08/30/82-09/30/82 | COPIER FEE FOR WASH OFFICE | 26.98 |
| 12-07 | 2333460006 | NATIONAL JOURNAL | 12/24/82-12/24/83 | ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL | 479.00 |
| 12-07 | 2333460007 | FEDERAL EXPRESS CORP | 10/14/82 | SHIPMENT OF PASSPORTS TO ARKANSAS | 10.50 |

| | | | | | |
|---|---|---|---|---|---|
| 12-07 | 2333460008 | ARKANSAS PRESS ASSOC. | 10/29/82 | CLIPPING SERVICES FOR WASH OFFICE | 141.50 |
| 12-07 | 2333460001 | C & P TELEPHONE | 10/29/82–11/28/82 | TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE | 170.53 |
| 12-07 | 2333460002 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | COMPUTER EQUIPMENT FOR WASH OFFICE | 16.00 |
| 12-07 | 2333460003 | DIALCOM, INCORPORATED | 10/31/82 | COMPUTER CONNECT HOURS | 5.00 |
| 12-07 | 2333460005 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | COMPUTER EQUIPMENT FOR WASH OFFICE | 173.00 |
| 12-07 | 2333460009 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER FOR WASH OFFICE | 1,225.56 |
| 12-07 | 2333460004 | WESTERN UNION TELEGRAPH COMPANY | 10/06/82 | TELEGRAM SERVICE FOR WASH OFFICE | 31.79 |
| 12-08 | 2340500004 | POSTMASTER | 11/30/82 | POSTAGE STAMPS | 40.00 |
| 12-08 | 2335400017 | BERYL ANTHONY, JR | 10/28/82–10/30/82 | ROOM EXPENSE WHILE TRAVELING IN ARKANSAS | 122.97 |
| 12-08 | 2335400018 | ROBBI R DIETRICH | 10/15/82–10/24/82 | TRAVEL BY PRIVATE CAR WHILE IN ARKANSAS ON OFFICIAL BUSINESS (424 MILES @ .24 PER MILE) | 101.76 |
| 12-08 | 2335400019 | FLOYD SEXTON | 10/25/82–10/29/82 | TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS (500 MILES @ .24 PER MILE) | 120.00 |
| 12-08 | 2335400021 | CAROLYN DOSS | 10/28/82 | TRAVEL BY PRIVATE CAR TO PICK UP STAFF MEMBER, SYLVIA SPENCER (90 MILES @ .24 PER MILE) | 21.60 |
| 12-08 | 2335400020 | FLOYD SEXTON | 10/25/82–10/29/82 | MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS | 6.00 |
| 12-09 | 2340410004 | DAVID R RAMAGE | 11/15/82 | PRINTING OF LABELS | 80.00 |
| 12-09 | 2340410006 | THE WALL STREET JOURNAL | 12/15/82–12/15/83 | ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 12-09 | 2340410008 | POSTMASTER | 11/30/82–11/30/83 | POST OFFICE BOX RENTAL FOR ONE YEAR | 26.00 |
| 12-09 | 2340410013 | SOUTHWESTERN BELL | 11/11/82–12/10/82 | TELEPHONE SERVICE FOR OUR EL DORADO OFFICE | 239.59 |
| 12-09 | 2340410002 | BERYL ANTHONY, JR | 11/26/82–11/30/82 | AIRFARE FROM WASH TO SHREVEPORT & FROM LITTLE ROCK TO WASHINGTON | 387.00 |
| 12-09 | 2340410010 | RONNY DEATON | 11/18/82–11/19/82 | ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK & BACK TO REPRESENT THE CONGRESSMAN | 260.00 |
| 12-09 | 2340410011 | RONNY DEATON | 11/18/82–11/19/82 | PARKING EXPENSE WHILE AT THE AIRPORT FOR TRIP TO ARKANSAS ON BUSINESS | 12.00 |
| 12-09 | 2340410025 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE FOR WASH OFFICE | 1,107.30 |
| 12-09 | 2340410003 | HOMER PIRTLE | 11/09/82 | TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (223 MILES @ .24 PER MILE) | 53.52 |
| 12-09 | 2340410012 | RONNY DEATON | 11/18/82 | CAB FARE WHILE IN ARKANSAS ON BUSINESS | 6.00 |
| 12-09 | 2340410005 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE | 72.22 |
| 12-09 | 2340410001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR EL DORADO OFFICE | 40.00 |
| 12-09 | 2340410009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR OUR EL DORADO OFFICE | 40.00 |
| 12-27 | 2356500002 | THE EAGLE DEMOCRAT | 12/15/82–12/14/83 | RENEWAL OF THE EAGLE DEMO FOR ONE YEAR | 10.00 |
| 12-27 | 2356500001 | ARKANSAS PRESS ASSOC. | 11/29/82 | CLIPPING SERVICE AND READING FEES | 92.25 |
| 12-27 | 2356500005 | HURLEY PRINTING & STATIONERY | 11/22/82 | ADDRESS LABELS FOR EL DORADO OFFICE | 9.30 |
| 12-27 | 2356500004 | SOUTHWESTERN BELL | 11/29/82–12/28/82 | TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE | 170.34 |
| 12-27 | 2356500003 | DIALCOM, INCORPORATED | 11/30/82 | CONNECT HOURS FOR COMPUTER FOR WASHINGTON OFFICE | 5.00 |
| 12-27 | 2356500006 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | COMPUTER EQUIPMENT FOR DECEMBER | 16.00 |
| 12-27 | 2356500007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR OUR EL DORADO OFFICE | 40.00 |
| 12-29 | 2357700002 | SYLVIA SPENCER | 12/06/82 | COST FOR A U.S. GEOLOGICAL SURVEY MAP OF THE CARIBEAN FOR THE CONGRESSMAN | 5.00 |
| 12-29 | 2357700004 | BERYL ANTHONY, JR | 11/04/82 | AIRFARE FROM LITTLE ROCK TO WASHINGTON | 227.00 |
| 12-29 | 2357700005 | RONNY DEATON | 12/17/82–12/19/82 | R/T AIRFARE FROM WASH TO LITTLE ROCK & BACK ON OFFICIAL BUSINESS FOR THE CONGRESSMAN | 302.00 |
| 12-29 | 2357700006 | RONNY DEATON | 12/17/82–12/19/82 | PARKING FEE AT THE AIRPORT FOR TRAVEL TO ARKANSAS ON OFFICIAL BUSINESS | 18.00 |
| 12-29 | 2357700008 | DATA TERMINALS & COMMUNICATIONS | 01/01/83–01/31/83 | COMPUTER EQUIPMENT FOR WASH OFFICE | 173.00 |
| 12-29 | 2357700003 | BERYL ANTHONY, JR | 11/30/82 | MEAL EXPENSE WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS | 3.13 |
| 12-29 | 2357700001 | HOMER PIRTLE | 11/26/82–12/07/82 | TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (796 MILES AT 24¢ PER MILE) | 191.04 |
| 12-29 | 2357700007 | RONNY DEATON | 12/17/82–12/19/82 | TRAVEL BY PRIVATE CAR WHILE IN ARKANSAS FOR THE CONGRESSMAN (517 MILES AT 24¢ PER MILE) | 124.08 |
| 12-29 | 2357700009 | C & P TELEPHONE | 11/03/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE | 20.66 |
| 12-30 | 2364330002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 328.65 |
| 12-31 | 2364900161 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,202.00 |
| 12-31 | 3003650021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 248.96 |
| | | | | **TOTAL** | **19,685.37** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 2355990004 | R L POLK & COMPANY | 08/26/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 60.00) |
| | | | | **TOTAL** | **( 60.00)** |

## OFFICE OF THE HON. DOUGLAS APPLEGATE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2277630011 | THE WASHINGTON POST | 08/09/82-12/25/82 | PAYMENT FOR SUBSCRIPTION AND WASH POST | 24.00 |
| 10-07 | 2277630012 | FEDERAL BUDGET REPORT | 09/28/82-09/27/83 | PAYMENT FOR ANNUAL SUBSCRIPTION TO THE FEDERAL BUDGET REPORT | 125.00 |
| 10-07 | 2277630005 | BENCHMARK SYSTEMS | 09/03/82 | PAYMENT FOR ORDER OF RIBBONS | 41.00 |
| 10-07 | 2277630006 | BENCHMARK SYSTEMS | 09/21/82 | PAYMENT FOR ORDER OF RIBBONS | 23.00 |
| 10-07 | 2277630015 | DAVID R RAMAGE | 09/24/82 | PAYMENT FOR PRINTING OF P.R. LETTERHEAD | 108.50 |
| 10-07 | 2277630013 | DOUGLAS APPLEGATE | 09/24/82-09/28/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT .24/MI TOLLS. | 140.80 |
| 10-07 | 2277630003 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY COMPUTER SERVICE AUGUST 1982 DUAL ACCESS | 1,136.47 |
| 10-07 | 2277630004 | DATA TERMINALS & COMMUNICATIONS | 10/01/82-10/31/82 | PAYMENT FOR LEASE OF PRINTER, COUPLER, FORM TRACTOR AND CONTRACT | 180.00 |
| 10-07 | 2277630014 | DOUGLAS APPLEGATE | 09/24/82-09/28/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 320 MI AT .24/MI | 76.80 |
| 10-07 | 2277630007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE FOR SEPT 82 | 21.20 |
| 10-07 | 2277630008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE FOR ST. CLAIRSVILLE DISTRICT OFFICE FOR SEPT 82 | 22.77 |
| 10-07 | 2277630009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE - SEPT 82 | 45.80 |
| 10-07 | 2277630010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE FOR EAST LIVERPOOL DISTRICT OFFICE FOR SEPT 82 | 65.00 |
| 10-13 | 2285610004 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 6.00 |
| 10-15 | 2287820012 | DAVID R RAMAGE | 09/30/82 | PAYMENT FOR PRINTING OF FILE SHEETS | 36.00 |
| 10-15 | 2287820010 | OHIO BELL | 09/25/82-10/24/82 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR ST CLAIRSVILLE DISTRICT OFFICE | 84.95 |
| 10-15 | 2287820011 | GENERAL TELEPHONE COMPANY OF OHIO | 10/01/82-10/31/82 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR NEW PHILADELPHIA DISTRICT OFFICE | 25.55 |
| 10-19 | 2291530020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | PAYMENT FOR ANNUAL SUBSCRIPTION TO CQ FOR 1983 | 498.00 |
| 10-19 | 2291530018 | C & P TELEPHONE | 09/01/82-09/30/82 | PAYMENT FOR DATA SERVICE FOR SEPTEMBER 1982 | 24.49 |
| 10-19 | 2291530019 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR DATA SERVICE FOR JULY 1982 | 12.27 |
| 10-19 | 2291530017 | C & P TELEPHONE | 09/01/82-09/30/82 | PAYMENT FOR TOLL CALLS FOR SEPTEMBER 1982 | 20.61 |
| 10-19 | 2292520013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 283.57 |
| 10-27 | 2299890009 | JOSEPH YUDASZ | 10/01/82-10/30/82 | 150 W MAIN ST ST CLAIRSVILLE,OH 43950 | 150.00 |
| 10-27 | 2299890010 | OHIO VALLEY SAVINGS AND LOAN CO | 10/01/82-10/30/82 | 500 MARKET STREET STEUBENVILLE,OH 43952 | 534.61 |
| 10-27 | 2299890011 | JERRY NELSON | 10/01/82-10/30/82 | 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663 | 240.00 |
| 10-27 | 2299890012 | HAROLD DAVIS | 10/01/82-10/30/82 | EAST LIVERPOOL OH 43920 | 35.00 |
| 10-29 | 2300820001 | OHIO BELL | 10/11/82-11/10/82 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE | 236.39 |
| 10-29 | 2300820002 | OHIO BELL | 09/10/82-10/09/82 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE | 96.39 |
| 10-31 | 2302900396 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 927.81 |
| 10-31 | 2305700005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 337.00 |
| 11-10 | 2312330003 | BENCHMARK SYSTEMS | 10/15/82 | PAYMENT FOR RIBBONS FOR COMPUTER PRINTER | 22.10 |
| 11-10 | 2312640001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/23/82 | PAYMENT FOR CONSTITUENT LUNCHEON | 2.50 |
| 11-10 | 2312640002 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | PAYMENT FOR CONSTITUENT LUNCHEON | 16.05 |
| 11-10 | 2312330004 | DOUGLAS APPLEGATE | 10/02/82-11/04/82 | REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN, 565 MI @ 24¢, TOLLS | 140.80 |
| 11-10 | 2312330006 | JAMES R HART | 10/27/82-11/03/82 | REIMB FOR OFFICIAL TRAVEL FROM DC TO ST CLAIRSVILLE, OH & RETURN, 592 MI @ 24¢, TOLLS | 146.28 |
| 11-10 | 2312330001 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | PAYMENT FOR COMPUTER SERVICES AND DUAL ACCESS TIME | 1,149.65 |
| 11-10 | 2312330002 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | PAYMENT FOR RENT OF PRINTER FORMS TRACTOR, COUPLER | 180.00 |
| 11-10 | 2312330005 | DOUGLAS APPLEGATE | 10/02/82-11/04/82 | REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 1240 MI @ 24¢ | 297.60 |
| 11-10 | 2312330007 | JAMES R HART | 10/27/82-11/03/82 | REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 156 MI @ 24¢ | 37.44 |
| 11-10 | 2312640003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE | 22.77 |
| 11-10 | 2312640004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE | 21.20 |
| 11-10 | 2312640005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE | 65.00 |
| 11-10 | 2312640006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE | 45.80 |

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| 11-15 | 2313830001 | THE EVENING REVIEW | 11/28/82-11/27/83 | PAYMENT FOR ANNUAL SUBSCRIPTION TO THE EVENING REVIEW NEWSPAPER | 65.00 |
| 11-15 | 2313830002 | OHIO BELL | 10/25/82-11/24/82 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE | 97.40 |
| 11-15 | 2313830003 | GENERAL TELEPHONE COMPANY OF OHIO | 11/01/82-11/30/82 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE (TAX EXEMPT). | 25.55 |
| 11-15 | 2314610002 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 53.50 |
| 11-19 | 2321710001 | POSTMASTER | 11/04/82 | PAYMENT FOR 100 20¢ POSTAGE STAMPS | 20.00 |
| 11-22 | 2321690006 | DEATRA IRENE PEKAR | 11/04/82-11/15/82 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 15.95 |
| 11-22 | 2321690005 | DEATRA IRENE PEKAR | 11/04/82-11/15/82 | REIMB FOR TRAIN FARE FROM WASH, D.C. TO PITTSBURGH AND RETURN | 93.00 |
| 11-24 | 2327890009 | JOSEPH YUDASZ | 11/01/82-11/30/82 | 150 W MAIN ST ST CLAIRSVILLE,OH 43950 | 150.00 |
| 11-24 | 2327890010 | OHIO VALLEY SAVINGS AND LOAN CO | 11/01/82-11/30/82 | 500 MARKET STREET STEUBENVILLE,OH 43952 | 534.61 |
| 11-24 | 2327890011 | JERRY NELSON | 11/01/82-11/30/82 | 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663 | 240.00 |
| 11-24 | 2327890012 | HAROLD DAVIS | 11/01/82-11/30/82 | EAST LIVERPOOL OH 43920 | 35.00 |
| 11-24 | 2323630001 | SAYRE ELECTRIC CONTRACT | 11/02/82 | PAYMENT FOR REPAIR OF BUZZER SYSTEM IN DISTRICT OFFICE | 36.35 |
| 11-24 | 2323630002 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR DATA SERVICE FOR OCTOBER, 1982 | 11.63 |
| 11-24 | 2323630003 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR TOLL CHARGES FOR OCTOBER, 1982 | 154.03 |
| 11-29 | 2333520013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 301.10 |
| 11-30 | 2335620009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 927.81 |
| 11-30 | 2335850005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 302.68 |
| 12-09 | 2341680015 | WASHINGTON POST | 12/25/82-12/24/83 | PAYMENT FOR SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-09 | 2341680016 | WASHINGTON POST | 12/28/82-12/27/83 | PAYMENT FOR SUBSCRIPTION TO WASHINGTON POST | 62.40 |
| 12-09 | 2341610006 | BENCHMARK SYSTEMS | 11/10/82 | PAYMENT FOR TYPING RIBBONS | 23.10 |
| 12-09 | 2341610007 | BENCHMARK SYSTEMS | 10/28/82 | PAYMENT FOR COMPUTER RIBBONS | 23.00 |
| 12-09 | 2341680013 | OHIO BELL | 11/11/82-12/10/82 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN HENDERVILLE DISTRICT OFFICE | 244.52 |
| 12-09 | 2341680014 | OHIO BELL | 10/10/82-11/09/82 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES FOR EAST LIVERPOOL DISTRICT OFFICE | 90.84 |
| 12-09 | 2341610001 | DOUGLAS APPLEGATE | 11/07/82-11/26/82 | REIMB FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OH AND RETURN 565 MI AT .24/MI TOLLS.. | 140.80 |
| 12-09 | 2341610004 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | PAYMENT FOR COMPUTER SERVICE DECEMBER, 1982 | 975.00 |
| 12-09 | 2341610005 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | PAYMENT FOR DUAL ACCESS CHARGES FOR OCTOBER 82 | 79.10 |
| 12-09 | 2341610008 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | PAYMENT FOR LEASE OF PRINTER, FORMS TRACTOR, COUPLER FOR DEC 82 | 180.00 |
| 12-09 | 2341610002 | DOUGLAS APPLEGATE | 11/07/82-11/26/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 820 MI AT .24/MI | 196.80 |
| 12-09 | 2341610003 | DOUGLAS APPLEGATE | 11/24/82 | REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL | 5.09 |
| 12-09 | 2341680012 | WESTERN UNION TELEGRAPH COMPANY | 10/20/82 | PAYMENT FOR TELEGRAPH SERVICE IN OCTOBER, 1982 | 40.33 |
| 12-10 | 2343630003 | DAVID R RAMAGE | 11/22/82 | PAYMENT FOR IMPRINTING OF HISTORICAL CALENDARS | 399.00 |
| 12-10 | 2343630004 | GENERAL TELEPHONE COMPANY OF OHIO | 12/01/82-12/31/82 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR NEW PHILADELPHIA OFFICE | 27.50 |
| 12-10 | 2343420001 | DOUGLAS APPLEGATE | 12/03/82-12/06/82 | REIMB FOR OFCL TRAVEL FROM WASH, DC TO STEVENSVILLE, OH AND RETURN-565 MI @ .24¢ | 140.80 |
| 12-10 | 2343420002 | DOUGLAS APPLEGATE | 12/03/82-12/06/82 | REIMB FOR OFCL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 100 MI @ .24¢ | 24.00 |
| 12-13 | 2343510003 | JAMES R HART | 12/07/82 | REIMB FOR PAYMENT OF MAIL SERVICE CHARGES | 11.00 |
| 12-16 | 2348520001 | POSTMASTER | 12/08/82 | PAYMENT FOR PURCHASE OF 100 20¢ POSTAGE STAMPS | 20.00 |
| 12-22 | 2350890009 | JOSEPH YUDASZ | 12/01/82-12/30/82 | 150 W MAIN ST ST CLAIRSVILLE,OH 43950 | 150.00 |
| 12-22 | 2350890010 | OHIO VALLEY SAVINGS AND LOAN CO | 12/01/82-12/30/82 | 500 MARKET STREET STEUBENVILLE,OH 43952 | 534.61 |
| 12-22 | 2350890011 | JERRY NELSON | 12/01/82-12/30/82 | 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663 | 240.00 |
| 12-22 | 2350890012 | HAROLD DAVIS | 12/01/82-12/30/82 | EAST LIVERPOOL OH 43920 | 35.00 |
| 12-22 | 2355310001 | C & P TELEPHONE | 11/01/82-11/30/82 | PAYMENT FOR NOV DATA SERVICE | 12.34 |
| 12-22 | 2355310002 | C & P TELEPHONE | 11/01/82-11/30/82 | PAYMENT FOR TOLL CALLS FOR NOV, 1982 | 64.87 |
| 12-23 | 2355440001 | THE SALEM NEWS | 12/07/82-12/06/83 | PAYMENT FOR ANNUAL SUBSCRIPTION TO THE SALEM NEWS DAILY PAPER | 60.00 |
| 12-23 | 2356410005 | THE COSHOCTON TRIBUNE | 01/02/83-01/01/84 | PAYMENT FOR ANNUAL SUBSCRIPTION FOR THE COSHOCTON TRIBUNE | 72.50 |
| 12-23 | 2355700016 | DAVID R RAMAGE | 12/06/82 | PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTERS | 18.00 |
| 12-23 | 2355700017 | OHIO BELL | 11/25/82-12/24/82 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE | 133.02 |
| 12-23 | 2356410001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVOCE IN STEUBENVILLE DISTRICT OFFICE | 21.20 |
| 12-23 | 2356410002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE | 22.77 |
| 12-23 | 2356410003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE | 65.00 |
| 12-23 | 2356410004 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE | 46.90 |
| 12-30 | 2361740001 | JAMES R HART | 12/21/82 | REIMB FOR TWO R/T FROM CANNON HOB TO PASSPORT OFFICE - TAXI FARE | 6.80 |
| 12-30 | 2357660001 | OHIO BELL | 12/11/82-01/10/83 | PAYMENT FOR LOCAL SERVICE NEWS EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE | 207.66 |
| 12-30 | 2364300013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 280.37 |

| Date | Voucher No. | Payee | Service dates | Description | (S) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DOUGLAS APPLEGATE**—Continued | | | | | |
| 12-31 | 2364900393 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 927.81 |
| 12-31 | 3003650005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 547.97 |
| | | | | **TOTAL** | **16,962.28** |
| **OFFICE OF THE HON. BILL ARCHER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2270230001 | BILL ARCHER | 09/15/82-09/17/82 | REIMB FOR MEMBER TRAVEL TO AND FROM HOUSTON, TX ON OFFICIAL BUSINESS PLUS MILEAGE 60 MILE AT .24 PER MI. | 504.40 |
| 10-07 | 2277630018 | THOMAS J LANKFORD | 08/09/82 | PRINTING COSTS FOR 270,000 DISRICT NEWSLETTERS | 2,651.60 |
| 10-07 | 2277630017 | BILL ARCHER | 09/24/82-09/27/82 | REIMB FOR MEMBER TVL TO & FM HOUSTON, TX ON OFCL BUSS MI FOR PVT AUTO TO/FM NATL AP 10 MI AT .24/MI. | 388.40 |
| 10-07 | 2277630019 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1982 | 975.00 |
| 10-07 | 2277630029 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST, 1982 | 242.20 |
| 10-07 | 2277630021 | HERTZ SYSTEM INC | 08/21/82-08/26/82 | RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR FIVE DAYS MINUS TAX | 182.96 |
| 10-07 | 2277630016 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST, 1982 | 31.43 |
| 10-08 | 2279580001 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE | 54.60 |
| 10-08 | 2279580002 | THE WASHINGTON POST | 01/25/82-09/22/82 | SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE | 41.40 |
| 10-15 | 2287820013 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAPH SERVICES FOR SEPTEMBER | 44.79 |
| 10-19 | 2292520014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 248.89 |
| 10-25 | 2293230005 | GSA, OAD, FINANCE DIVISION | 09/30/82 | D.O. SUPPLIES PENS, INDEX CARDS, GLUE STICKS, RUBBER BANDS, LABELS ETC. | 28.59 |
| 10-25 | 2293230001 | HERTZ SYSTEM INC | 09/12/82-09/13/82 | CAR RENTAL FOR MEMBER ONE DAY WHILE IN HOUSTON , TX ON OFFICIAL BUSINESS (MINUS TAX) | 38.84 |
| 10-25 | 2293230002 | HERTZ SYSTEM INC | 09/17/82-09/19/82 | CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS | 113.96 |
| 10-25 | 2293230003 | HERTZ SYSTEM INC | 09/24/82-09/27/82 | CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS | 103.83 |
| 10-25 | 2293230004 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER 1982 | 24.77 |
| 10-26 | 2295600009 | HELFT WORLD TRAVEL LTD. | 10/13/82-10/15/82 | STAFF TRAVEL PHILLIP D. MOSELEY TO AND FROM HOUSTON, TX ON OFFICIAL BUSINESS | 306.00 |
| 10-26 | 2295600010 | PHIL D MOSELEY | 10/13/82-10/15/82 | REIMB TO STAFF MEMBER PHILLIP D. MOSELEY FOR MI FOR PVT AUTO TO & FM DULES A/P 50 MI AT .24/MILE. | 12.00 |
| 10-26 | 2295600011 | PHIL D MOSELEY | 10/14/82-10/15/82 | REIMB TO STAFF MEMBER PHILLIP D. MOSELEY FOR PKG EXPENDITURES WHILE IN HOUSTON & DULLES A/P OFCL BUSS. | 11.78 |
| 10-26 | 2295600012 | PHIL D MOSELEY | 10/13/82-10/15/82 | REIMB TO STAFF MEMBER PHILLIP D. MOSELEY FOR LODGING EXPENDITURE WHILE IN HOUSTON, TX FOR 2 NIGHTS. | 100.34 |
| 10-29 | 2301200001 | BETTY SCHNEIDER | 10/27/82 | REIMB TO STAFF MEMBER FOR PURCHASE OF PRINT WHEEL FOR COMPUTER TERMINAL | 24.49 |
| 10-31 | 2302900273 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 904.21 |
| 10-31 | 2305700022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 333.39 |
| 10-31 | 2305420003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 1.95 |
| 11-04 | 2307610003 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1982 | 975.00 |
| 11-04 | 2307610004 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER, 1982 | 229.95 |
| 11-04 | 2308700008 | FEDERAL DATA CORPORATION | 10/01/82-10/31/82 | RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF OCTOBER, 1982 | 86.00 |
| 11-10 | 2313200001 | NATIONAL CAR RENTAL SYSTEMS,INC | 10/13/82-10/15/82 | CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSS. | 113.38 |
| 11-18 | 2321700011 | BILL ARCHER | 10/17/82-11/07/82 | MEMBER TVL TO HOUSTON, TX ON OFCL BUSS VIA MEMPHIS & AUSTIN PLUS MILEAGE FOR PVT AUTO TO & FROM NATL AP. | 607.40 |
| 11-18 | 2321700015 | HELFT WORLD TRAVEL LTD. | 11/06/82-11/10/82 | REIMBURSEMENT FOR STAFF TRAVEL (DONALD G. CARLSON) TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS | 378.00 |

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| 11-18 | 2321700016 | DONALD G CARLSON | 11/06/82–11/10/82 | REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE FOR PRIVATE AUTO TO & FROM DULLES AIRPORT 50 MILES AT 24¢. | 12.00 |
| 11-18 | 2321700017 | DONALD G CARLSON | 11/10/82 | REIMB TO STAFF MEMBER FOR PARKING EXPENDITURE INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS. | 8.00 |
| 11-18 | 2321700012 | BILL ARCHER | 10/30/82–11/04/82 | REIMB TO MEMBER FOR GASOLINE EXPENDITURES INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS | 24.15 |
| 11-18 | 2321700013 | BILL ARCHER | 10/15/82–11/05/82 | REIMB TO MEMBER FOR PARKING EXPENDITURES INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS | 10.00 |
| 11-18 | 2321700014 | HERTZ SYSTEM INC | 10/18/82–10/21/82 | CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS | 207.32 |
| 11-18 | 2321700018 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1982 | 26.99 |
| 11-23 | 2327400011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HOUSTON TX 00000 | 2,536.00 |
| 11-24 | 2326410001 | HOUSTON CHAMBER OF COMMERCE | 11/17/82 | ONE CORPORATE DIRECTORY FOR THE CITY OF HOUSTON | 60.50 |
| 11-29 | 2333520014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 248.65 |
| 11-30 | 2335620010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 883.04 |
| 11-30 | 2333540001 | GSA, OAD, FINANCE DIVISION | 10/18/82 | DISTRICT OFFICE SUPPLIES - PENS, TAPE, MEMO PADS, XEROX PAPER AND ETC | 17.05 |
| 11-30 | 2335850022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 104.37) |
| 12-07 | 2336620005 | THOMAS J LANKFORD | 11/30/82 | 500 BUSINESS CARDS FOR STAFF MEMBER (CATHERINE CROWLEY) | 20.00 |
| 12-07 | 2328560001 | FEDERAL DATA CORPORATION | 11/01/82–11/30/82 | RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF NOVEMBER, 1982 | 86.00 |
| 12-09 | 2341610009 | BILL ARCHER | 12/05/82 | REIMB FOR MEMBER TRAVEL FM HOUSTON, TX MI FOR PVT AUTO TO & FM DULLES A/P 60 MI AT .24/MI | 259.40 |
| 12-10 | 2343630005 | NATIONAL CAR RENTAL SYSTEMS,INC | 11/06/82–11/10/82 | CAR RENTAL FOR STAFF MEMBER (DONALD G. CARLSON) FOR FIVE DAYS WHILE IN HOUSTON, TX ON OFCL BUSINESS. | 175.83 |
| 12-14 | 2347410016 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAPH SERVICES FOR THE MONTH OF NOVEMBER 1982 | 35.00 |
| 12-22 | 2351530001 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE DATA SERVICES FOR THE MONTH OF NOVEMBER 1982 | 50.35 |
| 12-22 | 2351530003 | C & P TELEPHONE | 06/01/82–06/30/82 | TELEPHONE DATA SERVICES FOR THE MONTH OF JUNE 1982 | 47.84 |
| 12-22 | 2351530004 | C & P TELEPHONE | 07/01/82–07/31/82 | TELEPHONE DATA SERVICES FOR THE MONTH OF JULY 1982 | 47.84 |
| 12-22 | 2351530005 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE DATA SERVICES FOR THE MONTH OF AUGUST 1982 | 54.31 |
| 12-22 | 2351530006 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE DATA SERVICES FOR THE MONTH OF SEPTEMBER 1982 | 52.35 |
| 12-22 | 2351530007 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE DATA SERVICES FOR THE MONTH OF OCTOBER 1982 | 52.32 |
| 12-22 | 2351530002 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1982 | 14.66 |
| 12-28 | 2356210001 | FEDERAL DATA CORPORATION | 12/01/82–12/31/82 | RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF DECEMBER 1982 | 86.00 |
| 12-30 | 2364300031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 245.43 |
| 12-31 | 2364900270 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 880.69 |
| 12-31 | 3003650022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 405.13 |
| | | | | **TOTAL** | **16,202.03** |

## OFFICE OF THE HON. JEAN S. ASHBROOK

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-06 | 2279510002 | POSTMASTER | 09/24/82 | STAMPS FOR OFFICE USE | 500.00 |
| 10-13 | 2285510007 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/18/82–08/20/82 | MEMBER'S CONSTITUENT LUNCHES | 21.10 |
| 10-13 | 2285510006 | JEAN S. ASHBROOK | 08/20/82–09/08/82 | R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO | 252.00 |
| 10-13 | 2285610005 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 150.00 |
| 10-19 | 2292520016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 195.38 |
| 10-26 | 2298510014 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION TO THE NEW YORK TIMES | 39.00 |
| 10-26 | 2295600014 | THOMAS J LANKFORD | 09/14/82 | 500 COPIES OF DEAR COLLEAGUE | 10.10 |
| 10-26 | 2298510010 | OHIO POWER COMPANY | 10/01/82–10/31/82 | ELECTRICITY FOR THE MONTH IN THE NEWARK DISTRICT OFFICE | 74.19 |
| 10-26 | 2295600015 | JEAN S. ASHBROOK | 09/26/82–09/28/82 | ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO | 260.00 |
| 10-26 | 2298510012 | JEAN S. ASHBROOK | 10/01/82–10/04/82 | R/T AIR FARE - WASHINGTON/COLUMBUS, OHIO/WASHINGTON | 260.00 |
| 10-26 | 2298510013 | JEAN S. ASHBROOK | 10/08/82–10/17/82 | R/T AIR FARE - WASHINGTON/COLUMBUS, OHIO/WASHINGTON | 314.00 |
| 10-26 | 2295600013 | MARY JO LONG | 10/10/82–10/17/82 | OFCL TVL AT .20/MI FOR 800 MILES TOLLS FOR R/T TO WASHINGTON FROM JOHNSTOWN, OHIO | 164.20 |
| 10-26 | 2295600016 | ENKEN, INC. | 10/01/82–10/31/82 | LEASE CAR USED IN 17TH DISTRICT TRAVEL | 390.85 |
| 10-26 | 2298510011 | WILLIAM ALMENDINGER | 09/01/82–09/30/82 | REIMB FOR MILEAGE WHILE TRAVELING WITHIN THE DISTRICT FOR THE MONTH - 1144 MILES @ .20 PER MILE | 228.80 |
| 10-26 | 2298510015 | QUALITY AUTO LEASING, INC | 09/01/82–09/30/82 | LEASE CAR USED IN 17TH DISTRICT TRAVEL | 290.13 |
| 10-26 | 2295600017 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES FOR THE MONTH | 151.10 |
| 10-31 | 2302900389 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,658.64 |
| 10-31 | 2305700006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 702.59 |
| 11-19 | 2321710002 | POSTMASTER | 11/08/82 | POSTAGE | 600.00 |

## OFFICE OF THE HON. JEAN S. ASHBROOK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2326410002 | ROBERT R WARCHOLA | 11/05/82–11/10/82 | OFFICIAL TRAVEL @ .20 A MILE FOR 800 MILES & TOLLS @ .20 FOR A ROUND TRIP TO JOHNSTOWN FROM WASHINGTON. | 164.20 |
| 11-24 | 2326410004 | GINGER WELSH | 10/19/82–11/08/82 | AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO & RETURN FOR OFFICIAL BUSINESS TRAVEL | 260.00 |
| 11-24 | 2326410005 | JANE W BENNETT | 10/29/82–10/31/82 | AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO & RETURN FOR OFFICIAL BUSINESS TRAVEL | 198.00 |
| 11-24 | 2326410003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE FOR THE MONTH | 112.98 |
| 11-29 | 2333520016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 195.21 |
| 11-30 | 2335620011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,658.64 |
| 11-30 | 2333540002 | OHIO POWER COMPANY | 09/24/82–10/25/82 | ELECTRICITY FOR THE DISTRICT OFFICE | 57.52 |
| 11-30 | 2333540005 | MID OHIO TELEPHONE CORP. | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH | 266.92 |
| 11-30 | 2333540006 | MID OHIO TELEPHONE CORP. | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH | 183.86 |
| 11-30 | 2333540007 | MID OHIO TELEPHONE CORP. | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH | 248.71 |
| 11-30 | 2333540008 | MID OHIO TELEPHONE CORP. | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH | 130.41 |
| 11-30 | 2335850006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 396.36 |
| 11-30 | 2335850023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 7.34) |
| 11-30 | 2333540003 | JEAN S. ASHBROOK | 10/21/82–10/27/82 | GAS USED IN 17TH DISTRICT TRAVEL | 29.25 |
| 11-30 | 2333540004 | WILLIAM ALMENDINGER | 10/01/82–10/31/82 | MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE MONTH - 1172 MILES @ .20 PER MILE. | 234.40 |
| 12-07 | 2336620007 | MID OHIO TELEPHONE CORP. | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR THE NEWARK DISTRICT OFFICE | 161.69 |
| 12-07 | 2336620008 | MID OHIO TELEPHONE CORP. | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR THE NEWARK DISTRICT OFFICE | 258.94 |
| 12-07 | 2336620006 | JEAN S. ASHBROOK | 10/19/82–11/30/82 | ROUND TRIP AIRFARE WASHINGTON TO COLUMBUS, OHIO | 260.00 |
| 12-07 | 2336620009 | ROBERT R WARCHOLA | 11/21/82–11/24/82 | OFFICIAL TRAVEL 800 MI AT .20/MI TOLLS FOR R/T TO JOHNSTOWN FROM WASHINGTON | 164.20 |
| 12-07 | 2333470009 | ENGLEFIELD OIL COMPANY | 09/27/82–10/19/82 | GAS USED IN 17TH DISTRICT TRAVEL FOR THE MONTH | 76.51 |
| 12-07 | 2333470010 | ENKEN, INC. | 11/01/82–11/30/82 | LEASE CAR USED IN 17TH DISTRICT TRAVEL | 390.85 |
| 12-08 | 2337810002 | ENKEN, INC. | 12/01/82–12/31/82 | LEASE CAR USED IN 17TH DISTRICT TRAVEL | 390.85 |
| 12-22 | 2355310005 | OHIO POWER COMPANY | 11/14/82–12/14/82 | ELECTRICITY FOR THE NEWARK DISTRICT OFFICE FOR THE MONTH | 54.06 |
| 12-22 | 2355310004 | JEAN S. ASHBROOK | 12/11/82–12/13/82 | R/T AIRFARE FROM COLUMBUS, OH TO WASH, DC | 208.00 |
| 12-22 | 2355310003 | MARY JO LONG | 12/02/82–12/10/82 | R/T AIRFARE FROM JOHNSTOWN, OH TO WASHINGTON, DC FOR OFFICIAL BUSINESS | 198.00 |
| 12-22 | 2355310006 | ENGLEFIELD OIL COMPANY | 10/22/82–11/17/82 | GAS USED IN TRAVEL THROUGH THE 17TH DISTRICT | 201.85 |
| 12-22 | 2351530008 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE FOR THE MONTH | 161.64 |
| 12-28 | 2356640009 | ROBERT R WARCHOLA | 12/14/82–12/17/82 | MILEAGE FOR AN OFFICIAL BUSINESS TRIP TO NEWARK, OHIO 800 MI AT .20/MI TOLLS | 164.20 |
| 12-30 | 2361740002 | GINGER WELSH | 12/17/82 | ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO | 130.00 |
| 12-30 | 2361740003 | GINGER WELSH | 12/19/82 | DRIVING ONE WAY ON OFCL BUSINESS FROM JOHNSTOWN, OHIO TO WASHINGTON, DC AT 20¢ A MI FOR 400 MI & TOLLS. | 82.10 |
| 12-30 | 2364300016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 191.77 |
| 12-31 | 2364900386 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,658.64 |
| 12-31 | 3003650006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 314.30 |
| | | | | **TOTAL** | **15,458.80** |

## SEVENTEENTH DISTRICT OF OHIO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 12-10 | 2343630006 | UNITED TELEPHONE COMPANY OF OHIO | 06/01/82-06/13/82 | FINAL BILLING FOR THE MANSFIELD TELEPHONE SERVICE | 66.56 |
| 12-31 | 3003650023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 632.37) |
| | | | | **TOTAL** | **( 565.81)** |

## OFFICE OF THE HON. LES ASPIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270230002 | WISCONSIN TELEPHONE COMPANY | 07/13/82-08/13/82 | PHONE SERVICE FOR RACINE CONGRESSIONAL OFFICE JULY AND AUGUST | 356.37 |
| 10-05 | 2270230003 | WISCONSIN TELEPHONE COMPANY | 08/13/82-09/13/82 | PHONE SERVICE FOR RACINE CONGRESSIONAL OFFICE FOR AUGUST AND SEPTEMBER | 298.88 |
| 10-05 | 2270230004 | WISCONSIN TELEPHONE COMPANY | 07/22/82-08/22/82 | PHONE SERVICE FOR RACINE CONGRESSIONAL OFFICE FOR JULY AND AUGUST | 7.68 |
| 10-05 | 2270230005 | WISCONSIN TELEPHONE COMPANY | 08/01/82-09/01/82 | PHONE SERVICE FOR JANESVILLE OFFICE AUGUST SERVICE | 141.41 |
| 10-15 | 2287820018 | SAVIN CORPORATION | 07/30/82-08/30/82 | USAGE OF COPIER FOR AUGUST | 10.50 |
| 10-15 | 2287820021 | WISCONSIN TELEPHONE COMPANY | 09/22/82 | TELEPHONE FOR SEPT RACINE DISTRICT OFFICE | 6.64 |
| 10-15 | 2287820014 | NORTHWEST AIRLINES INC | 09/17/82-09/19/82 | TRAVEL - CONGRESSMAN TO AND FROM THE DISTRICT (MILWAUKEE) | 378.00 |
| 10-15 | 2287820015 | UNITED AIRLINES | 09/24/82-09/27/82 | TRAVEL - CONGRESSMAN TO AND FROM THE DISTRICT (MILWAUKEE) | 383.00 |
| 10-15 | 2287820016 | NORTHWEST AIRLINES INC | 09/29/82-09/30/82 | TRAVEL - CONGRESSMAN TO AND FROM DISTRICT - MADISON | 372.00 |
| 10-15 | 2287820017 | NORTHWEST AIRLINES INC | 09/15/82-10/03/82 | TRAVEL - STAFF MEMBER TO AND FROM DISTRICT - MILWAUKEE FOR DEANGELIS | 302.00 |
| 10-15 | 2287820019 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER TIME SHARE FOR SEPTEMBER | 975.00 |
| 10-15 | 2287820022 | DOLLAR RENT-A-CAR | 07/21/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT | 48.50 |
| 10-15 | 2287820020 | THE CONCOURSE | 09/29/82-09/30/82 | HOTEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS | 41.00 |
| 10-19 | 2292520018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 287.79 |
| 10-27 | 2299890013 | FLATIRON VILLAGE MALL | 10/01/82-10/30/82 | FLATIRON VILLAGE MALL RACINE,WI 53402 | 583.28 |
| 10-31 | 2302900081 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 994.82 |
| 10-31 | 2305700023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 302.90 |
| 11-15 | 2313830009 | SAVIN CORPORATION | 08/30/82-09/30/82 | CHARGE FOR COPIER FOR SEPTEMBER | 13.99 |
| 11-15 | 2313830007 | FRANCIS SCOTT KEY BOOK SHOP | 10/28/82 | BOOKS FOR CONGRESSMAN | 85.45 |
| 11-15 | 2313830008 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION TO NEW YORK TIMES FOR OCT-DEC | 39.00 |
| 11-15 | 2313830010 | FLAT IRON ACCOCIATION | 06/20/82-07/20/82 | ELECTRIC BILL FOR JUNE-JULY FOR RACINE DISTRICT OFFICE | 71.86 |
| 11-15 | 2313830012 | COFFEE-MAN, INC. | 10/29/82 | COFFEE FOR CONSTITUENTS | 30.80 |
| 11-15 | 2313830006 | WISCONSIN TELEPHONE COMPANY | 09/01/82-09/30/82 | PHONE FOR JANESVILLE OFFICE - SEPTEMBER | 155.67 |
| 11-15 | 2313830019 | WISCONSIN TELEPHONE COMPANY | 09/13/82-10/13/82 | TELEPHONE SERVICE FOR DISTRICT CONGRESSIONAL OFFICE IN RACINE - SEPT-OCT | 356.22 |
| 11-15 | 2313830020 | WISCONSIN TELEPHONE COMPANY | 09/22/82-10/22/82 | TELEPHONE SERVICE FOR DISTRICT CONGRESSIONAL OFFICE IN KENOSHA - SEPT-OCT | 14.22 |
| 11-15 | 2313830022 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER TIMESHARING FOR OCTOBER | 1,034.00 |
| 11-15 | 2313830023 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | ACOUSTIC COUPLER FOR OCTOBER | 10.00 |
| 11-15 | 2313830024 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | ACOUSTIC COUPLER FOR NOVEMBER | 10.00 |
| 11-15 | 2313830014 | RAMADA INN | 10/24/82 | LODGING FOR CONGRESSMAN WHILE IN DISTRICT | 27.00 |
| 11-15 | 2313830015 | RACINE MOTOR INN | 10/04/82-10/08/82 | LODGING FOR CONGRESSMAN WHILE IN DISTRICT | 74.00 |
| 11-15 | 2313830016 | HOLIDAY INN OF LA CROSSE | 10/07/82-10/08/82 | LODGING FOR CONGRESSMAN WHILE IN DISTRICT | 37.35 |
| 11-15 | 2313830017 | RACINE MOTOR INN | 10/17/82-10/21/82 | LODGING FOR CONGRESSMAN WHILE IN DISTRICT | 80.00 |
| 11-15 | 2313830004 | DOLLAR RENT A CAR | 08/12/82-09/12/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT - AUG-SEPT | 165.00 |
| 11-15 | 2313830005 | DOLLAR RENT A CAR | 09/13/82-10/12/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT - SEPT-OCT | 165.00 |
| 11-15 | 2313830011 | AUTOPEN INTERNATIONAL COMPANY | 10/19/82 | REPAIR OF AUTO PEN MATRIX | 40.00 |
| 11-15 | 2313830018 | C & P TELEPHONE | 08/30/82-09/30/82 | TOLL CHARGES FOR SEPTEMBER | 176.44 |
| 11-15 | 2313830013 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAMS FOR CONSTITUENTS | 19.05 |
| 11-15 | 2313830021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR JANESVILLE OFFICE - OCT-NOV | 48.20 |
| 11-15 | 2313830026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR RACINE OFFICE - OCT-NOV | 73.05 |
| 11-18 | 2321700022 | EASTERN AIRLINES | 11/06/82-11/08/82 | TRAVEL TO & FROM NEW YORK TO MEET W/NATIONAL LEADERS RE ECONOMY, ETC. | 88.00 |
| 11-18 | 2321700023 | EASTERN AIRLINES | 11/06/82-11/06/82 | TRAVEL TO & FROM NEW YORK TO MEET W/NATIONAL LEADERS RE ECONOMY ETC. D. SMITH | 88.00 |
| 11-18 | 2321700024 | WISCONSIN NEWSPAPER ASSOC. | 09/30/82 | CLIPPING SERVICE FOR CONGRESSMAN | 244.37 |
| 11-18 | 2321700026 | WISCONSIN TELEPHONE COMPANY | 10/01/82-10/31/82 | TELEPHONE SERVICE OF JAMESVILLE DISTRICT OFFICE | 163.07 |
| 11-18 | 2321700027 | AMERICAN AIRLINES, INC. | 10/03/82-11/04/82 | TRAVEL TO & FROM DISTRICT - CONGRESSMAN (DROVE FROM CHICAGO TO WISC.) | 388.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. LES ASPIN**—Continued | | | | | |
| 11-18 | 2321700019 | NORTHWEST AIRLINES INC | 10/10/82-11/04/82 | TRAVEL TO & FROM DISTRICT - CONGRESSIONAL STAFF | 206.00 |
| 11-18 | 2321700021 | NORTHWEST AIRLINES INC | 10/26/82-11/08/82 | TRAVEL TO & FROM DISTRICT - CONGRESSIONAL STAFF KEVIN SULLIVAN | 206.00 |
| 11-18 | 2321700025 | XEROX CORPORATION | 10/01/82-10/31/82 | COMPUTER TERMINAL RENTAL FOR OCTOBER | 189.00 |
| 11-19 | 2321710003 | POSTMASTER | 11/05/82 | 100 20¢ STAMPS | 20.00 |
| 11-23 | 2327400012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JANESVILLE WI 00000 | 631.00 |
| 11-24 | 2327890013 | FLATIRON VILLAGE MALL | 11/01/82-11/30/82 | FLATIRON VILLAGE MALL RACINE,WI 53402 | 583.28 |
| 11-29 | 2333520018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 287.58 |
| 11-30 | 2335620012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 981.05 |
| 11-30 | 2335850007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 190.82 |
| 12-10 | 2343630014 | WISCONSIN TELEPHONE COMPANY | 10/01/82-10/31/82 | PHONE SERVICE FOR JANESVILLE OFFICE - OCTOBER | 163.07 |
| 12-10 | 2343630015 | WISCONSIN TELEPHONE COMPANY | 11/22/82 | PHONE SERVICE FOR RACINE OFFICE - NOVEMBER | 11.14 |
| 12-10 | 2343630016 | WISCONSIN TELEPHONE COMPANY | 10/13/82-11/12/82 | PHONE SERVICE FOR NOV FOR RACINE OFFICE | 352.89 |
| 12-10 | 2343420003 | DIALCOM, INCORPORATED | 11/01/82-12/01/82 | COMPUTER SERVICE FOR MONTH OF NOVEMBER | 1,024.00 |
| 12-10 | 2343630007 | AJAX RENT A CAR | 11/14/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT | 56.55 |
| 12-10 | 2343630008 | DOLLAR RENT A CAR | 10/13/82-11/12/82 | CAR RENTAL FOR MONTH OF OCT-NOV FOR CONGRESSMAN WHILE IN DISTRICT | 165.00 |
| 12-10 | 2343630009 | DOLLAR RENT A CAR | 10/01/82 | CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT DONNA DEANGELIS | 167.90 |
| 12-10 | 2343630010 | DOLLAR RENT A CAR | 10/14/82 | CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT PENNY GENTILLY | 110.50 |
| 12-10 | 2343630011 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE SERVICE FOR WASH OFFICE - OCTOBER | 410.53 |
| 12-10 | 2343630012 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR RACINE OFFICE - NOVEMBER | 66.00 |
| 12-10 | 2343630013 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR JANESVILLE OFFICE - NOVEMBER | 48.20 |
| 12-16 | 2348520002 | POSTMASTER | 12/03/82 | POSTAGE STAMPS - 100 @ 20¢ - FOR OFFICIAL AND MISC MAIL | 20.00 |
| 12-22 | 2350890013 | FLATIRON VILLAGE MALL | 12/01/82-12/30/82 | FLATIRON VILLAGE MALL RACINE,WI 53402 | 583.28 |
| 12-29 | 2357810011 | FRANCIS SCOTT KEY BOOK SHOP | 11/13/82-11/24/82 | BOOKS FOR CONGRESSMAN'S USE | 108.75 |
| 12-29 | 2357810010 | WISCONSIN NEWSPAPER ASSOC. | 10/01/82-10/30/82 | CLIPPING SERVICE FOR OCTOBER | 239.77 |
| 12-30 | 2362650011 | WISCONSIN NEWSPAPER ASSOC. | 11/24/82-11/30/82 | CLIPPING SERVICE FOR MONTH OF NOVEMBER | 51.20 |
| 12-30 | 2362650012 | COFFEE-MAN, INC. | 11/01/82-12/01/82 | COFFEE FOR CONSTITUENTS | 29.30 |
| 12-30 | 2363700011 | YALE CLUB OF NEW YORK CITY | 11/06/82-11/08/82 | ROOM RENT, 2 NIGHTS, 2 BREAKFASTS, TRIP TO NEW YORK TO MEET W/NATIONAL LEADERS RE ECONOMY, ETC. | 156.45 |
| 12-30 | 2362650016 | WISCONSIN TELEPHONE COMPANY | 11/01/82-12/01/82 | TELEPHONE SERVICE | 137.05 |
| 12-30 | 2361740004 | LES ASPIN | 07/12/82 | ONE-WAY TRAVEL, EXPECTED REIMBURSEMENT REQUESTED ACTUAL CHARGE | 37.00 |
| 12-30 | 2362650013 | XEROX CORPORATION | 11/06/82-12/06/82 | LEASE OF COMPUTER PRINTER-NOV | 189.00 |
| 12-30 | 2362650014 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | COMPUTER COUPLER-NOV | 10.00 |
| 12-30 | 2362650015 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 71.29 |
| 12-30 | 2364300017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 280.34 |
| 12-31 | 2364900080 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 979.88 |
| 12-31 | 3003650007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 567.77 |
| | | | | **TOTAL** | **18,519.10** |
| **OFFICE OF THE HON. EUGENE V ATKINSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277510022 | BROYLES TYPESETTING SERVICE | 08/24/82 | TYPESETTING SERVICES FOR NEWSLETTER | 247.00 |
| 10-05 | 2277510023 | CANTRELL/CUTTER PRINTING, INC. | 07/22/82 | NEWSLETTER PRINTING | 3,187.11 |
| 10-05 | 2277510024 | CANTRELL/CUTTER PRINTING, INC. | 07/27/82 | AGRICULTURAL FARMERS BULLETINS PRINTED | 908.75 |

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277510026 | EASTCOAST PRINTING & ADVERTISING CORP. | 08/31/82 | PRINTING NEWSLETTER | 2,871.42 |
| 10-05 | 2277610001 | EASTCOAST PRINTING & ADVERTISING CORP. | 09/22/82 | CONGRESSIONAL RECORD REPRINT | 38.00 |
| 10-05 | 2277510018 | THE PITTSBURGH PRESS | 03/29/82-03/27/83 | RATE ADJUSTMENT FOR BALANCE OF SUBSCRIPTION OF NEWSPAPER | 7.40 |
| 10-05 | 2277510019 | PITTSBURGH POST GAZETTE | 03/22/82-03/19/83 | RATE ADJUSTMENT FOR BALANCE OF SUBSCRIPTION TO NEWSPAPER | 2.90 |
| 10-05 | 2273560001 | FEDERAL EXPRESS CORP. | 07/15/82 | MATERIAL SENT ON OFFICIAL BUSINESS | 10.50 |
| 10-05 | 2273560002 | FEDERAL EXPRESS CORP. | 07/19/82 | MATERIAL SENT ON OFFICIAL BUSINESS | 21.00 |
| 10-05 | 2273560003 | FEDERAL EXPRESS CORP. | 08/31/82 | MATERIAL SENT ON OFFICIAL BUSINESS | 21.00 |
| 10-05 | 2273560004 | FEDERAL EXPRESS CORP. | 09/01/82 | MATERIAL SENT ON OFFICIAL BUSINESS | 21.00 |
| 10-05 | 2273610001 | DIANE L. DAVIS | 08/01/82-08/31/82 | CLEANING SERVICES FOR BEAVER VALLEY OFFICES | 50.00 |
| 10-05 | 2273610002 | DIANE L. DAVIS | 09/01/82-09/30/82 | CLEANING SERVICES FOR BEAVER VALLEY OFFICES | 50.00 |
| 10-05 | 2273610003 | POLAR WATER COMPANY | 07/15/82-07/26/82 | DRINKING WATER FOR BEAVER DISTRICT OFFICE | 34.75 |
| 10-05 | 2273610004 | POLAR WATER COMPANY | 08/16/82 | DRINKING WATER FOR BEAVER DISTRICT OFFICE | 9.00 |
| 10-05 | 2277510020 | DAVID R RAMAGE | 07/30/82 | RECORD REPRINTS | 22.50 |
| 10-05 | 2277510021 | DAVID R RAMAGE | 08/04/82 | PRINTING | 211.80 |
| 10-05 | 2277510025 | EASTCOAST PRINTING & ADVERTISING CORP. | 08/13/82 | PRINTING CONGRESSIONAL RECORD COPIES | 2.00 |
| 10-05 | 2277510027 | EASTCOAST PRINTING & ADVERTISING CORP. | 09/21/82 | CONGRESSIONAL RECORD COPIES | 53.12 |
| 10-05 | 2277510001 | BELL OF PENNSYLVANIA | 08/01/82-08/31/82 | SERVICE, EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICES | 47.34 |
| 10-05 | 2277510002 | BELL OF PENNSYLVANIA | 09/01/82-09/30/82 | SERVICE, EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICES | 48.92 |
| 10-05 | 2277510003 | BELL OF PENNSYLVANIA | 09/16/82-10/15/82 | SERVICE, EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICES | 191.73 |
| 10-05 | 2277510005 | UNITED TELEPHONE COMPANY OF PA | 08/01/82-08/31/82 | SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES | 71.50 |
| 10-05 | 2277510006 | UNITED TELEPHONE COMPANY OF PA | 09/01/82-09/30/82 | SERVICES & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES | 72.70 |
| 10-05 | 2277510007 | NORTH PITTSBURGH TELEPHONE CO. | 08/01/82-08/31/82 | SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES | 21.04 |
| 10-05 | 2277510008 | NORTH PITTSBURGH TELEPHONE CO. | 09/01/82-09/30/82 | SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES | 21.04 |
| 10-05 | 2277510009 | DATA TERMINALS & COMMUNICATIONS | 08/01/82-08/31/82 | TERMINAL W/WORD PROCESSOR | 180.00 |
| 10-05 | 2277510010 | DATA TERMINALS & COMMUNICATIONS | 09/01/82-09/30/82 | TERMINAL W/WORD PROCESSOR | 180.00 |
| 10-05 | 2277510011 | DATA TERMINALS & COMMUNICATIONS | 10/01/82-10/31/82 | TERMINAL W/WORD PROCESSOR | 180.00 |
| 10-05 | 2277510012 | HAZELTINE CORPORATION | 08/01/82-08/31/82 | CRT RENTAL | 60.00 |
| 10-05 | 2277510013 | HAZELTINE CORPORATION | 09/01/82-09/30/82 | CRT RENTAL | 60.00 |
| 10-05 | 2277510014 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER SERVICES | 1,084.32 |
| 10-05 | 2277510015 | DIALCOM, INCORPORATED | 07/01/82-07/31/82 | COMPUTER SERVICES | 13.30 |
| 10-05 | 2277510016 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES | 975.00 |
| 10-05 | 2277510017 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | COMPUTER SERVICES | 984.57 |
| 10-05 | 2277610004 | C & P TELEPHONE | 07/01/82-07/31/82 | DATA PHONE SERVICE FOR COMP | 37.92 |
| 10-05 | 2277610005 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA PHONE SERVICE FOR COMP | 42.69 |
| 10-05 | 2277610002 | C & P TELEPHONE | 07/01/82-07/31/82 | TOLL CHARGES ON OFFICIAL BUSINESS | 243.76 |
| 10-05 | 2277610003 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES ON OFFICIAL BUSINESS | 214.34 |
| 10-05 | 2273560005 | WESTERN UNION TELEGRAPH COMPANY | 07/15/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 136.90 |
| 10-05 | 2273560006 | WESTERN UNION TELEGRAPH COMPANY | 07/31/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 159.69 |
| 10-05 | 2273560007 | WESTERN UNION TELEGRAPH COMPANY | 08/14/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 28.84 |
| 10-05 | 2273560008 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 34.74 |
| 10-05 | 2277510004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR NEW CASTLE OFFICE | 38.80 |
| 10-05 | 2277610006 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE FOR BEAVER VALLEY MALL OFFICE | 121.97 |
| 10-05 | 2277610007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR BEAVER VALLEY MALL OFFICE | 73.81 |
| 10-05 | 2277610008 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE FOR WEXFORD OFFICE | 65.92 |
| 10-05 | 2277610009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR WEXFORD OFFICE | 42.22 |
| 10-05 | 2277610010 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE FOR NEW CASTLE OFFICE | 64.78 |
| 10-06 | 2279510003 | POSTMASTER | 09/23/82 | POSTAGE - 20¢ STAMPS | 40.00 |
| 10-07 | 2277560001 | SANDRA M SOLOWIEJ | 08/29/82-08/30/82 | TRAVEL FOR STAFFER TO/FM DISTRICT TO ATTEND MEETING ON HYDRO-ELECTRIC FACILITY - 534 MILES @ .24 PER MI. | 128.16 |
| 10-07 | 2277560002 | SANDRA M SOLOWIEJ | 08/30/82 | TOLL CHARGES PAID BY STAFFER ON OFFICIAL BUSINESS | 3.25 |
| 10-07 | 2277560003 | JOHN K. KEARNS | 08/06/82-09/14/82 | IN-DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS - 682 MILES @ .24 PER MILE | 163.68 |
| 10-08 | 2279400003 | NEW YORK TIMES | 07/04/82-07/25/82 | NEWSPAPER | 6.50 |
| 10-08 | 2279400005 | BEAVER COUNTY TIMES | 09/23/82-09/22/83 | 50 WEEKS SUBSCRIPTION FOR BEAVER VALLEY MALL OFFICES | 75.00 |
| 10-08 | 2279400004 | BENCHMARK SYSTEMS | 07/26/82 | RIBBONS RECYCLED | 57.80 |
| 10-08 | 2279400001 | TERMINAL DATA CORPORATION | 08/01/82-08/31/82 | COMPUTER SOUND ENCLOSURE & WORK STATION | 33.00 |
| 10-08 | 2279400002 | TERMINAL DATA CORPORATION | 09/01/82-09/30/82 | COMPUTER SOUND ENCLOSURE & WORK STATION | 33.00 |

## OFFICE OF THE HON. EUGENE V ATKINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-12 | 2281420005 | EUGENE V ATKINSON | 08/16/82 | AIRFARE - HARRISBURG-DC - HEARING IN HARRISBURG ON TOLL ROAD TASK FORCE - OFFICIAL BUSINESS | 51.00 |
| 10-12 | 2281420006 | EUGENE V ATKINSON | 08/16/82 | AIRFARE AUSTIN FROM HARRISBURG TO DC ON TOLL ROAD TASK FORCE HEARING | 51.00 |
| 10-12 | 2281420001 | EUGENE V ATKINSON | 07/22/82–07/27/82 | TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PITTS-DC | 156.00 |
| 10-12 | 2281420002 | EUGENE V ATKINSON | 07/30/82–08/02/82 | TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PITTS-DC | 156.00 |
| 10-12 | 2281420003 | EUGENE V ATKINSON | 08/05/82–08/10/82 | TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PITTS-DC | 156.00 |
| 10-12 | 2281420004 | EUGENE V ATKINSON | 08/13/82–08/17/82 | TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PITTS-DC | 117.00 |
| 10-12 | 2281420007 | EUGENE V ATKINSON | 08/20/82 | MILEAGE TO ALIGUIPPA, PA (DISTRICT) (ONE WAY - 270 MILES @ .24 P.M. ON OFFICIAL BUSINESS) | 64.80 |
| 10-12 | 2281420008 | EUGENE V ATKINSON | 08/31/82 | AIRFARE TO DC ON OFFICIAL BUSINESS BEPA MEETING | 78.00 |
| 10-12 | 2281420009 | EUGENE V ATKINSON | 09/02/82 | AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-PITTS | 80.00 |
| 10-12 | 2281420010 | EUGENE V ATKINSON | 09/08/82 | AIRFARE TO DC ON OFFICIAL BUSINESS | 80.00 |
| 10-15 | 2287600001 | EUGENE V ATKINSON | 05/27/82 | LUNCH WITH CONSTITUENTS DISCUSSING DISTRICT MATTERS | 20.25 |
| 10-15 | 2287600002 | EUGENE V ATKINSON | 06/04/82–06/24/82 | LUNCHES WITH CONSTITUENTS DISCUSSING DISTRICT AND LEGISLATIVE MATTERS | 102.54 |
| 10-15 | 2287600003 | EUGENE V ATKINSON | 07/13/82–07/28/82 | LUNCHES WITH CONSTITUENTS DISCUSSING DISTRICT AND LEGISLATIVE MATTERS | 53.30 |
| 10-15 | 2287600004 | EUGENE V ATKINSON | 08/03/82–08/12/82 | LUNCHES WITH CONSTITUENTS DISCUSSING DISTRICT AND LEGISLATIVE MATTERS | 80.57 |
| 10-18 | 2281610007 | EUGENE V ATKINSON | 08/09/82–08/17/82 | LUNCH AND DINNER WITH CONSTITUENTS AT CAPITOL HILL CLUB DISCUSSING LEGISLATION | 103.05 |
| 10-18 | 2281610001 | EUGENE V ATKINSON | 09/09/82–09/14/82 | AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PITTS-DC | 120.00 |
| 10-18 | 2281610002 | EUGENE V ATKINSON | 09/17/82 | AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-PITTS | 87.00 |
| 10-18 | 2281610003 | EUGENE V ATKINSON | 09/21/82 | MILEAGE FROM ALIQUIPPA TO DC ON OFFICIAL BUSINESS 270 MI AT .24/MI | 64.80 |
| 10-18 | 2281610004 | EUGENE V ATKINSON | 09/24/82–09/29/82 | AIRFARE TO/FROM DC ON OFFICIAL BUSINESS DC-PITTS-DC | 174.00 |
| 10-18 | 2281610005 | EUGENE V ATKINSON | 10/01/82–10/05/82 | AIRFARE TO/FROM DC ON OFFICIAL BUSINESS DC-PITTS-DC | 174.00 |
| 10-18 | 2281610006 | EUGENE V ATKINSON | 10/06/82 | AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-PITTS | 87.00 |
| 10-19 | 2292730019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 265.56 |
| 10-27 | 2299890014 | BEAVER VALLEY MALL INC | 10/01/82–10/30/82 | 408 BEAVER VALLEY MALL MONACA,PA 15061 | 675.00 |
| 10-27 | 2299890015 | JAMES A COLE | 10/01/82–10/30/82 | 111 FIELDVIEW DR WEXFORD,PA 15090 | 150.00 |
| 10-27 | 2298530002 | POSTMASTER | 10/08/82 | POSTAGE, 20¢ | 40.00 |
| 10-27 | 2298530003 | POSTMASTER | 10/20/82 | POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS | 40.00 |
| 10-28 | 2301300010 | EUGENE V ATKINSON | 05/12/82 | LUNCHEON FOR JOB ACTION FOR TRI-STATE CRUCIBLE CONSTITUENTS-OFFICIAL BUSINESS DISCUSSING LEGIS | 167.00 |
| 10-31 | 2302900437 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 449.03 |
| 10-31 | 2305700007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 445.11 |
| 11-08 | 2309520007 | EASTCOAST PRINTING | 08/15/82 | CONGRESSIONAL RECORD REMARKS PRINTED | 111.65 |
| 11-08 | 2309520003 | EASTCOAST PRINTING | 09/04/82 | PRINTING CARDS | 94.22 |
| 11-08 | 2309520004 | EASTCOAST PRINTING | 08/15/82 | MEMO PADS PRINTING | 168.80 |
| 11-08 | 2309520005 | EASTCOAST PRINTING | 08/21/82 | PRINTING LETTERHEAD | 619.18 |
| 11-08 | 2309520006 | EASTCOAST PRINTING | 08/10/82 | PRINTING ENVELOPES | 610.82 |
| 11-08 | 2309520009 | FEDERAL EXPRESS CORP | 09/16/82 | PACKAGE SENT ON CONGRESSIONAL BUSINESS | 20.50 |
| 11-08 | 2309520010 | FEDERAL EXPRESS CORP | 09/21/82 | PACKAGE SENT ON CONGRESSIONAL BUSINESS | 21.00 |
| 11-08 | 2309520001 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER | 33.00 |
| 11-08 | 2309520002 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | CRT SCREEN FOR COMPUTER | 60.00 |
| 11-08 | 2309520008 | ATLAS PHOTO COMPANY | 09/07/82 | CONGRESSIONAL PICTURES | 40.05 |
| 11-10 | 2313800001 | DIANE L. DAVIS | 10/01/82–10/31/82 | CLEANING IN BEAVER VALLEY OFFICE | 50.00 |
| 11-10 | 2313800004 | POLAR WATER COMPANY | 09/15/82 | RENTAL ON WATER COOLER FOR BEAVER VALLEY OFFICE | 9.00 |
| 11-10 | 2313800003 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA PHONE FOR COMPUTER | 46.47 |
| 11-10 | 2313800005 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | COMP WORD PROCESSOR AND COUPLER | 180.00 |
| 11-10 | 2313800002 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES ON OFFICIAL BUSINESS | 117.35 |
| 11-12 | 2314430001 | LOUIS CAPLAN GROCERY CO. | 10/26/82 | BEAVER VALLEY DISTRICT OFFICE - CLEANING SUPPLIES FOR OFFICIAL BUSINESS | 44.75 |

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| 11-12 | 2314430002 | FEDERAL EXPRESS CORP | 09/28/82 | PACKAGE MAILED ON OFFICIAL BUSINESS | 20.50 |
| 11-12 | 2314430003 | EASTCOAST PRINTING | 08/18/82 | CONG'L CERTIFICATES PRINTING | 214.10 |
| 11-12 | 2314430004 | EASTCOAST PRINTING | 08/03/82 | ADD'L CONG'L LTRHEAD PRINTING | 410.14 |
| 11-12 | 2314430005 | NORTH PITTSBURGH TELEPHONE CO | 10/01/82–10/31/82 | TELEPHONE FOR WEXFORD OFFICE | 22.14 |
| 11-15 | 2316640005 | ROBERT WILKINS | 10/18/82–10/22/82 | PARKING AT PITTSBURGH AIRPORT WHILE ON OFFICIAL BUSINESS | 34.80 |
| 11-15 | 2314210001 | UNITED TELEPHONE COMPANY OF PA | 10/01/82–10/31/82 | TELEPHONE FOR BUTLER SERVICE | 72.29 |
| 11-15 | 2314210002 | BELL OF PENNSYLVANIA | 10/01/82–10/31/82 | TELEPHONE FOR N.C OFFICE | 51.22 |
| 11-15 | 2316640001 | EUGENE V ATKINSON | 10/12/82–10/12/82 | AIRFARE TO PITTSBURGH AIRPORT AND RETURN TO DC ON OFFICIAL BUSINESS | 174.00 |
| 11-15 | 2316640002 | ROBERT WILKINS | 10/29/82–10/30/82 | TVL MI FOR STAFFER TO NEW CASTLE & RTN CONCERNING COMPLETION OF ROUTE 60 & MCCREARY TIRE PROB 280 @ .24. | 67.20 |
| 11-15 | 2316640004 | ROBERT WILKINS | 10/29/82–10/30/82 | TOLLS TO/FROM DISTRICT ON OFFICIAL BUSINESS | 7.10 |
| 11-15 | 2316640003 | ROBERT WILKINS | 10/30/82 | IN-DISTRICT TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 262 MI AT .24/MI | 62.88 |
| 11-19 | 2321710004 | POSTMASTER | 10/29/82 | STAMPS FOR OFFICIAL BUSINESS FOR BEAVER VALLEY OFFICE | 40.00 |
| 11-19 | 2321710005 | POSTMASTER | 11/05/82 | POSTAGE, N.C. OFFICE | 40.00 |
| 11-19 | 2321710006 | POSTMASTER | 11/12/82 | POSTAGE FOR BEAVER VALLEY MALL FOR OFFICIAL BUSINESS | 40.00 |
| 11-19 | 2321710008 | POSTMASTER | 11/15/82 | POSTAGE, OFFICIAL BUSINESS WASHINGTON, BUTLER | 200.00 |
| 11-22 | 2322400001 | ROBERT WILKINS | 10/29/82–10/30/82 | SUPPLEMENTAL VOUCHER - CORRECTED ON TRIP - NEEDS PAID BOTH WAYS R/T WAS 560 MI INSTEAD OF 280 @ .24/MI. | 67.20 |
| 11-23 | 2327400013 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BUTLER PA 00000 | 985.00 |
| 11-23 | 2327400014 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW CASTLE PA 00000 | 1,021.00 |
| 11-24 | 2327890014 | BEAVER VALLEY MALL INC | 11/01/82–11/30/82 | 408 BEAVER VALLEY MALL MONACA,PA 15061 | 675.00 |
| 11-24 | 2327890015 | JAMES A COLE | 11/01/82–11/30/82 | 111 FIELDVIEW DR WEXFORD,PA 15090 | 150.00 |
| 11-29 | 2333400020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 265.32 |
| 11-30 | 2335620013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 379.63 |
| 11-30 | 2335850024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 370.85 |
| 12-07 | 2336740011 | BELL OF PENNSYLVANIA | 10/16/82–11/15/82 | TELEPHONE SERVICE & EQUIPMENT FOR BEAVER DISTRICT OFFICE | 268.21 |
| 12-07 | 2336740006 | ROBB S AUSTIN | 11/12/82–11/15/82 | AIRFARE FOR STAFFER TO DISTRICT ON OFFICIAL BUSINESS DC - PITTSBURGH - DC | 148.00 |
| 12-07 | 2336740002 | JOHN K. KEARNS | 09/27/82–09/28/82 | CAR RENTAL TO DRIVE CONGRESSMAN ON OFFICIAL BUSINESS | 100.11 |
| 12-07 | 2336740001 | JOHN K. KEARNS | 09/24/82–11/09/82 | IN DISTRICT TRAVEL ON OFFICIAL BUSINESS (836 MILES AT 24¢/MI) | 200.64 |
| 12-07 | 2336740003 | JOHN K. KEARNS | 09/25/82 | LUNCH W/CONGRESSMAN & LEGISLATORS DISCUSSING LEGISLATIVE OFFICIAL BUSINESS | 19.05 |
| 12-07 | 2336740004 | JOHN K. KEARNS | 10/04/82 | LUNCH W/CONG. & PLANT OFFICIALS DISCUSSING DISTRICT PROBLEMS ON OFFICIAL BUSINESS | 19.46 |
| 12-07 | 2336740005 | JOHN K. KEARNS | 10/19/82 | LUNCH W/CONG. & LEGISLATORS DISCUSSING LEGISLATIVE BUSINESS | 19.39 |
| 12-07 | 2336740007 | ROBB S AUSTIN | 11/12/82–11/14/82 | LODGING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS | 152.37 |
| 12-07 | 2336740008 | ROBB S AUSTIN | 11/12/82 | DINNER W/CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS (POSSIBLE PLANT REOPENING) | 32.45 |
| 12-07 | 2336740009 | ROBB S AUSTIN | 11/13/82 | DINNER W/CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 26.52 |
| 12-07 | 2336740010 | ROBB S AUSTIN | 11/14/82 | DINNER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 17.78 |
| 12-09 | 2341310033 | DEMOCRATIC STUDY GROUP | 01/01/82–12/31/82 | 1982 RESEARCH SERVICES | 2,000.00 |
| 12-09 | 2341310003 | ROBB S AUSTIN | 11/08/82 | MILEAGE BY STAFFER RETURNING FROM DISTRICT ON OFCL BUSINESS, BEAVER FALLS TO DC, 300 MI @ 24¢ | 72.00 |
| 12-09 | 2341310009 | ROBB S AUSTIN | 11/30/82 | AIRFARE FOR STAFFER RETURNING FROM DISTRICT ON OFFICIAL BUSINESS | 87.00 |
| 12-09 | 2341310010 | ROBB S AUSTIN | 11/19/82 | MILEAGE TO DISTRICT (BEAVER FALLS) ON OFFICIAL BUSINESS @ 24¢, 300 MILES | 72.00 |
| 12-09 | 2341310012 | ROBB S AUSTIN | 11/22/82 | AIRFARE TO WASH FROM DISTRICT ON OFCL BUSINESS | 87.00 |
| 12-09 | 2341310004 | ROBB S AUSTIN | 11/07/82 | DINNER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT | 32.97 |
| 12-09 | 2341310005 | ROBB S AUSTIN | 11/08/82 | DINNER WITH CONSTITUENTS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT | 53.49 |
| 12-09 | 2341310006 | ROBB S AUSTIN | 11/08/82 | LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 14.00 |
| 12-09 | 2341310007 | ROBB S AUSTIN | 11/28/82 | LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 98.31 |
| 12-09 | 2341310008 | ROBB S AUSTIN | 11/29/82 | DINNER FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 20.51 |
| 12-09 | 2341310011 | ROBB S AUSTIN | 11/19/82–11/22/82 | LODGING FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 220.03 |
| 12-13 | 2343410001 | ROBERT WILKINS | 10/17/82–10/19/82 | MILEAGE FOR STAFFER TO/FROM DIST FOR STEEL MEETING AND PLANT CLOSING 540 MI @ .24¢ | 129.60 |
| 12-13 | 2343410003 | ROBERT WILKINS | 10/17/82–10/19/82 | IN DISTRICT TRAVEL WHILE IN THE DIST ON OFCL BUSS 408 MI @ .24¢ | 97.92 |
| 12-13 | 2343410004 | ROBERT WILKINS | 10/17/82–10/19/82 | TOLLS PAID BY STAFFER WHILE TRAVELING IN DISTRICT ON OFCL BUSS | 6.50 |
| 12-13 | 2343410002 | ROBERT WILKINS | 10/17/82–10/18/82 | HOTEL ACCOMMODATIONS FOR STAFFER WHILE TRAVELING IN DIST ON OFCL BUSS TWO NIGHTS | 91.16 |
| 12-13 | 2343410005 | ROBERT WILKINS | 10/17/82 | LUNCH FOR STAFFER WHILE IN DISTRICT ON OFCL BUSS | 2.91 |
| 12-13 | 2343410006 | ROBERT WILKINS | 10/17/82 | DINNER FOR STAFFER WHILE IN DISTRICT ON OFCL BUSS | 21.55 |
| 12-13 | 2343410007 | ROBERT WILKINS | 10/18/82 | BREAKFAST FOR STAFFER WHILE IN DISTRICT ON OFCL BUSS | 9.72 |
| 12-13 | 2343410009 | ROBERT WILKINS | 10/18/82 | DINNER FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 9.11 |
| 12-13 | 2343410030 | ROBERT WILKINS | 10/18/82 | LUNCH FOR STAFFER WHILE IN DISTRICT ON OFCL BUSS | 5.94 |

## OFFICE OF THE HON. EUGENE V ATKINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2350890014 | BEAVER VALLEY MALL INC | 12/01/82-12/20/82 | 408 BEAVER VALLEY MALL MONACA,PA 15061 | 450.00 |
| 12-22 | 2350890015 | JAMES A COLE | 12/01/82-12/20/82 | 111 FIELDVIEW DR WEXFORD,PA 15090 | 100.00 |
| 12-22 | 2355510002 | DIANE L. DAVIS | 11/01/82-11/30/82 | CLEANING OF BEAVER VALLEY OFFICES | 50.00 |
| 12-22 | 2355510003 | DIANE L. DAVIS | 12/01/82-12/31/82 | CLEANING OF BEAVER VALLEY OFFICES | 50.00 |
| 12-22 | 2355510004 | THOMAS J LANKFORD | 11/16/82 | STATIONERY | 12.50 |
| 12-22 | 2355510005 | XEROX CORPORATION | 08/31/82 | DEVELOPER FOR DISTRICT OFFICES | 71.04 |
| 12-22 | 2355800003 | ROBERT WILKINS | 12/06/82-12/06/82 | ROUND TRIP AIRFARE FOR STAFFER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (CONSTITUENT TAX MATTER). | 190.00 |
| 12-22 | 2355800004 | ROBERT WILKINS | 12/06/82-12/06/82 | TAXI FARES TO/FROM NATIONAL AIRPORT ON TRIP TO DISTRICT | 14.50 |
| 12-22 | 2355800010 | ROBB S AUSTIN | 11/23/82 | PLANE TICKET FOR STAFFER TO DISTRICT ON OFFICIAL BUSINESS, DC-PITTS | 87.00 |
| 12-22 | 2355800015 | SANDRA M SOLOWIEJ | 11/22/82-11/23/82 | MILEAGE TO/FROM DISTRICT ON OFFICIAL BUSINESS (608 MILES @ 24¢) BUTLER | 145.92 |
| 12-22 | 2355800016 | SANDRA M SOLOWIEJ | 11/22/82-11/23/82 | TOLLS INCURRED TRAVELING TO/FROM DISTRICT ON OFFICIAL BUSINESS | 6.50 |
| 12-22 | 2355800005 | JOHN K. KEARNS | 11/12/82-12/13/82 | IN DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR STAFFER 1024 MILES @ 24¢ | 245.76 |
| 12-22 | 2355800009 | ROBB S AUSTIN | 11/06/82-11/21/82 | IN DISTRICT TRAVEL FOR STAFFER TRAVELING ON OFFICIAL BUSINESS 646 MILES @ 24¢ PER MILE | 155.04 |
| 12-22 | 2355800017 | SANDRA M SOLOWIEJ | 11/22/82-11/23/82 | IN DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS (240 MILES @ 24¢) | 57.60 |
| 12-22 | 2355800001 | ROBERT WILKINS | 10/19/82 | DINNER WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 59.45 |
| 12-22 | 2355800002 | ROBERT WILKINS | 10/18/82 | DINNER WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 73.06 |
| 12-22 | 2355800006 | JOHN K. KEARNS | 12/12/82 | DINNER WITH CONSTITUENTS ON OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT | 30.00 |
| 12-22 | 2355800007 | JOHN K. KEARNS | 11/23/82 | LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT | 13.45 |
| 12-22 | 2355800008 | JOHN K. KEARNS | 11/23/82 | DINNER WITH CONSTITUENTS ON OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT | 26.00 |
| 12-22 | 2355800011 | ROBB S AUSTIN | 11/24/82 | DINNER WITH CONSTITUENTS DISCUSSING DISTRICT PROBLEMS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 55.98 |
| 12-22 | 2355800012 | ROBB S AUSTIN | 11/26/82 | DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 18.95 |
| 12-22 | 2355800013 | ROBB S AUSTIN | 11/27/82 | DINNER AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 97.52 |
| 12-22 | 2355800014 | ROBB S AUSTIN | 11/28/82 | DINNER AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 120.52 |
| 12-22 | 2355510001 | WESTERN UNION TELEGRAPH COMPANY | 11/15/82 | TELEGRAMS SENT OF OFFICIAL BUSINESS | 69.65 |
| 12-27 | 2357510002 | POSTMASTER | 12/20/82 | POSTAGE FOR OFFICIAL BUSINESS | 20.00 |
| 12-28 | 2356210002 | THOMAS J LANKFORD | 12/01/82 | XEROX DEAR COLLEAGUE 2/5 | 17.55 |
| 12-28 | 2356530001 | EUGENE V ATKINSON | 08/02/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATION, OFFICIAL BUSINESS | 118.58 |
| 12-28 | 2356530002 | EUGENE V ATKINSON | 08/11/82 | LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS TO DISCUSS LEGISLATION CONCERNING DISTRICT MATTERS. | 107.85 |
| 12-28 | 2356530003 | EUGENE V ATKINSON | 08/12/82 | LUNCH WITH A CONSTITUENT TO DISCUSS A DISTRICT MATTER | 64.81 |
| 12-28 | 2356530004 | EUGENE V ATKINSON | 08/19/82 | DINNER WITH CONSTITUENTS HERE TO DISCUSS DISTRICT MATTERS | 102.08 |
| 12-28 | 2356530005 | EUGENE V ATKINSON | 08/25/82 | DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE MATTERS | 179.27 |
| 12-28 | 2356530006 | EUGENE V ATKINSON | 07/21/82 | DINNER WITH CONSTITUENT TO DISCUSS MATTERS OF LEGISLATIVE OFFICIAL BUSINESS | 30.76 |
| 12-28 | 2356530007 | EUGENE V ATKINSON | 08/02/82 | LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS | 25.90 |
| 12-28 | 2356530008 | EUGENE V ATKINSON | 09/24/82 | DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS | 45.26 |
| 12-28 | 2356530009 | EUGENE V ATKINSON | 10/15/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS OF OFFICIAL NATURE | 49.85 |
| 12-28 | 2356530010 | EUGENE V ATKINSON | 10/28/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE OFFICIAL BUSINESS | 55.41 |
| 12-28 | 2356530011 | EUGENE V ATKINSON | 09/16/82 | LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS CONCERNING THE DISTRICT | 50.07 |
| 12-28 | 2356530012 | EUGENE V ATKINSON | 03/12/82 | DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS TO AFFECT THE DISTRICT | 56.91 |
| 12-28 | 2356530013 | EUGENE V ATKINSON | 03/22/82 | LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE OFFICIAL BUSINESS | 41.24 |
| 12-28 | 2356530014 | EUGENE V ATKINSON | 03/23/82 | DINNER WITH CONSTITUENT TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS | 32.05 |
| 12-28 | 2356530015 | EUGENE V ATKINSON | 03/24/82 | LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS TO AFFECT THE DISTRICT | 96.46 |
| 12-28 | 2356530016 | EUGENE V ATKINSON | 03/24/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS OF AN OFFICIAL NATURE | 91.98 |
| 12-28 | 2356530017 | EUGENE V ATKINSON | 03/31/82 | LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS | 39.90 |

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| 12-28 | 2356530018 | EUGENE V ATKINSON | 04/28/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE OFFICIAL BUSINESS | 56.00 |
| 12-28 | 2356530019 | EUGENE V ATKINSON | 05/11/82 | LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE MATTERS AFFECTING THE DISTRICT | 62.68 |
| 12-28 | 2356530020 | EUGENE V ATKINSON | 05/24/82 | DINNER WITH CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS, REGARDING OFFICIAL BUSINESS | 65.40 |
| 12-28 | 2356530021 | EUGENE V ATKINSON | 05/27/82 | LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS | 54.20 |
| 12-28 | 2356530022 | EUGENE V ATKINSON | 06/23/82 | LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS OF OFFICIAL BUSINESS | 95.65 |
| 12-28 | 2356530023 | EUGENE V ATKINSON | 07/08/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS OF OFFICIAL BUSINESS | 64.44 |
| 12-28 | 2356530024 | EUGENE V ATKINSON | 07/12/82 | LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS OF OFFICIAL BUSINESS | 31.80 |
| 12-28 | 2356530025 | EUGENE V ATKINSON | 07/19/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS OF OFFICIAL BUSINESS CONCERNING DISTRICT. | 86.11 |
| 12-28 | 2356530026 | EUGENE V ATKINSON | 07/20/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS OF OFFICIAL BUSINESS | 103.70 |
| 12-28 | 2356530027 | EUGENE V ATKINSON | 06/18/82 | LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS | 44.65 |
| 12-28 | 2356530028 | EUGENE V ATKINSON | 06/23/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE OFFICIAL BUSINESS | 82.90 |
| 12-28 | 2356530029 | EUGENE V ATKINSON | 06/24/82 | DINNER WITH CONSTITUENT TO DISCUSS LEGISLATIVE OFFICIAL BUSINESS | 49.47 |
| 12-28 | 2356530030 | EUGENE V ATKINSON | 06/25/82 | DINNER WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS OF OFFICIAL NATURE | 40.20 |
| 12-29 | 2357700015 | BENCHMARK SYSTEMS | 11/23/82 | RIBBONS FOR COMPUTER | 30.75 |
| 12-29 | 2357580001 | NORTH PITTSBURGH TELEPHONE CO. | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR WEXFORD OFFICE | 22.12 |
| 12-29 | 2357580002 | NORTH PITTSBURGH TELEPHONE CO. | 12/01/82-12/31/82 | TELEPHONE SERVICE FOR WEXFORD OFFICE | 22.12 |
| 12-29 | 2357580003 | BELL OF PENNSYLVANIA | 11/16/82-12/15/82 | TELEPHONE SERVICE FOR BEAVER VALLEY OFFICE | 220.84 |
| 12-29 | 2357580004 | BELL OF PENNSYLVANIA | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR N.C. OFFICE | 81.44 |
| 12-29 | 2357580005 | BELL OF PENNSYLVANIA | 12/01/82-12/31/82 | TELEPHONE SERVICE FOR N.C. OFFICE | 69.78 |
| 12-29 | 2357700028 | UNITED TELEPHONE COMPANY OF PA | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR BUTLER OFFICE | 71.99 |
| 12-29 | 2357700029 | UNITED TELEPHONE COMPANY OF PA | 12/01/82-12/31/82 | TELEPHONE SERVICE FOR BUTLER OFFICE | 71.76 |
| 12-29 | 2361540001 | ROBB S AUSTIN | 12/12/82 | MILEAGE FROM DISTRICT TO DC ON OFFICIAL BUSINESS - 320 MILES @ .24 PER MILE | 76.80 |
| 12-29 | 2361540006 | ROBB S AUSTIN | 12/03/82 | AIR FARE FOR STAFFER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (IRS PROBLEM) | 87.00 |
| 12-29 | 2361540007 | ROBB S AUSTIN | 12/03/82 | AIR FARE FOR STAFFER RETURNING TO DC FROM OFFICIAL BUSINESS IN DISTRICT | 87.00 |
| 12-29 | 2361540008 | ROBB S AUSTIN | 12/05/82 | AIR FARE FOR STAFFER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (IRS PROBLEM) | 95.00 |
| 12-29 | 2361540009 | ROBB S AUSTIN | 12/06/82 | AIR FARE FOR STAFFER RETURNING TO DC FROM OFFICIAL BUSINESS IN DISTRICT. | 95.00 |
| 12-29 | 2361540010 | ROBB S AUSTIN | 12/10/82 | AIR FARE FOR STAFFER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS | 95.00 |
| 12-29 | 2357700010 | TERMINAL DATA CORPORATION | 12/01/82-12/20/82 | SOUND ENCLOSURE & WORKSTATION FOR COMPUTER | 11.55 |
| 12-29 | 2357700011 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | SOUND ENCLOSURE & WORKSTATION FOR COMPUTER | 33.00 |
| 12-29 | 2357700012 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | MONTHLY TIMESHARING ON COMPUTER & DUAL ACCESS | 1,039.75 |
| 12-29 | 2357700013 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | DUAL ACCESS TIME FOR NOVEMBER | 14.93 |
| 12-29 | 2357700014 | DIALCOM, INCORPORATED | 12/01/82-12/20/82 | COMPUTER SERVICES & DUAL ACCESS | 750.33 |
| 12-29 | 2357700016 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | TERMINAL W/WORD PROCESSOR & ACCOUSTIC COUPLER | 180.00 |
| 12-29 | 2357700017 | DATA TERMINALS & COMMUNICATIONS | 06/01/82-06/30/82 | TERMINAL W/WORD PROCESSOR & ACCOUSTIC COUPLER | 180.00 |
| 12-29 | 2357700018 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE FOR COMPUTER | 46.44 |
| 12-29 | 2357700019 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR COMPUTER | 44.83 |
| 12-29 | 2361540005 | ROBB S AUSTIN | 12/06/82 | GAS FOR CAR FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 10.00 |
| 12-29 | 2361540002 | ROBB S AUSTIN | 12/10/82-12/12/82 | LODGING FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 105.95 |
| 12-29 | 2361540003 | ROBB S AUSTIN | 12/03/82-12/04/82 | LODGING FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 80.21 |
| 12-29 | 2361540004 | ROBB S AUSTIN | 12/05/82-12/06/82 | LODGING FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 109.54 |
| 12-29 | 2357700020 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OFFICIAL BUSINESS | 120.05 |
| 12-29 | 2357700021 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR OFFICIAL BUSINESS | 187.66 |
| 12-29 | 2357700022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR BEAVER VALLEY OFFICE | 76.55 |
| 12-29 | 2357700023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR BEAVER VALLEY OFFICE | 78.58 |
| 12-29 | 2357700024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR WEXFORD OFFICE | 39.34 |
| 12-29 | 2357700025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR WEXFORD DISTRICT OFFICE | 39.28 |
| 12-29 | 2357700026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR NEW CASTLE DISTRICT OFFICES | 40.15 |
| 12-29 | 2357700027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR NC DISTRICT OFFICES | 41.34 |
| 12-30 | 2361740005 | EASTCOAST PRINTING | 09/20/82 | LABELS, CARDS, PRINTING FOR OFFICIAL BUSINESS | 150.00 |
| 12-30 | 2363630006 | EASTCOAST PRINTING | 11/18/82 | PRINTING OF PRESS RELEASE LAYOUT AND PAPER | 142.14 |
| 12-30 | 2363630007 | EASTCOAST PRINTING | 10/03/82 | PRINTING OF LABELS FOR CALENDARS | 60.00 |
| 12-30 | 2363630008 | EASTCOAST PRINTING | 09/13/82 | CONGRESSIONAL RECORD REMARKS | 101.20 |
| 12-30 | 2361740006 | EASTCOAST PRINTING | 09/16/82 | PRINTING CONG'L RECORD REMARKS, BUSINESS CARDS & ADDITIONAL FOR OFFICIAL BUSINESS | 517.91 |
| 12-30 | 2361740007 | EASTCOAST PRINTING | 08/21/82 | ENVELOPES & PRINT FOR OFFICIAL BUSINESS | 164.40 |
| 12-30 | 2361740008 | POLAR WATER COMPANY | 11/16/82 | WATER FOR DISTRICT OFFICES | 9.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EUGENE V ATKINSON**—Continued | | | | | |
| 12-30 | 2363630003 | EUGENE V ATKINSON | 11/19/82–11/20/82 | AIRFARE FOR MEMBER ON OFCL BUSS TO NYC AND THEN TO PITTS TO APPEAR ON TV CONCERNING PROBLEMS IN DIST. | 117.00 |
| 12-30 | 2363630004 | EUGENE V ATKINSON | 11/19/82–11/20/82 | CAB FARES TO/FROM HOTEL AND TV STUDIOS WHILE ON OFCL BUSS IN NY | 33.00 |
| 12-30 | 2363630005 | EUGENE V ATKINSON | 11/19/82 | TIPS TO BELLHOPS AT HOTEL IN NY WHILE ON OFCL BUSS | 4.00 |
| 12-30 | 2363630001 | EUGENE V ATKINSON | 11/22/82–11/23/82 | AIRFARE FOR MEMBER ON OFCL BUSS-T/F DISTRICT-PITTS/DC/PITTS | 174.00 |
| 12-30 | 2363630002 | EUGENE V ATKINSON | 12/03/82–12/06/82 | AIRFARE FOR MEMBER ON OFCL BUSS TO AND FROM DISTRICT-DC/PITTS/DC | 174.00 |
| 12-30 | 2363630009 | EUGENE V ATKINSON | 10/12/82–10/14/82 | AIRFARE FOR MEMBER ON OFCL BUSS TO AND FROM DISTRICT-DC/PITTS/DC | 174.00 |
| 12-30 | 2363630010 | EUGENE V ATKINSON | 10/06/82–10/07/82 | AIRFARE FOR MEMBER ON OFCL BUSS TO AND FROM DISTRICT DC/PITTS/DC | 174.00 |
| 12-30 | 2363630011 | EUGENE V ATKINSON | 10/11/82 | AIRFARE FOR MEMBER ON OFCL BUSS FROM PITTS TO DC | 87.00 |
| 12-30 | 2363630012 | EUGENE V ATKINSON | 11/09/82–11/09/82 | AIRFARE FOR MEMBER ON OFCL BUSS TO AND FROM DISTRICT DC/PITTS/DC | 174.00 |
| 12-30 | 2363630013 | EUGENE V ATKINSON | 11/11/82 | AIRFARE FOR MEMBER ON OFCL BUSS TO DISTRICT-DC/PITTS | 87.00 |
| 12-30 | 2361740009 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | RENTAL ON COMPUTER TERMINAL | 60.00 |
| 12-30 | 2362200001 | ROBB S AUSTIN | 12/10/82 | DINNER FOR STAFFER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS | 38.13 |
| 12-30 | 2362200002 | ROBB S AUSTIN | 12/11/82 | DINNER FOR STAFFER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS | 27.70 |
| 12-30 | 2362200003 | ROBB S AUSTIN | 12/04/82 | DINNER FOR STAFF WHILE ON OFFICIAL BUSINESS | 18.45 |
| 12-30 | 2362200004 | ROBB S AUSTIN | 12/03/82 | DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS | 16.50 |
| 12-30 | 2362200005 | ROBB S AUSTIN | 12/02/82 | DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS | 22.96 |
| 12-30 | 2364640019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 261.25 |
| 12-31 | 2364900434 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 368.30 |
| 12-31 | 3003650024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,033.34 |
| | | | | **TOTAL** | **42,637.28** |
| **OFFICE OF THE HON. LES AUCOIN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272460010 | SAVIN CORPORATION | 07/30/82–08/30/82 | METER USAGE CHARGE FOR MONTH OF AUGUST | 50.24 |
| 10-05 | 2272460009 | LES AUCOIN | 08/21/82–09/03/82 | AIRFARE TO WASHINGTON-PORTLAND & RETURN FROM PORTLAND-SEATTLE TO DC ON OFFICIAL BUSINESS | 418.00 |
| 10-05 | 2274600001 | MALLORY MOTOR HOTEL | 07/29/82–07/31/82 | HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS | 83.25 |
| 10-07 | 2279230001 | GSA, OAD, FINANCE DIVISION | 09/18/82 | OFFICE SUPPLIES | 80.61 |
| 10-07 | 2279230002 | MALLORY MOTOR HOTEL | 08/24/82–09/18/82 | HOTEL ROOMS FOR MEMBER ON OFFICIAL BUSINESS | 67.00 |
| 10-13 | 2285510010 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | PRESS CLIPPINGS FOR SEPT | 84.60 |
| 10-13 | 2285510011 | MOBA MEDIA | 08/02/82–08/31/82 | TRANSCRIPTS OF TV EDITORIALS FOR THE MONTH OF AUGUST | 196.00 |
| 10-13 | 2285510008 | LES AUCOIN | 10/02/82–10/04/82 | AIR FARE FROM DC TO PORTLAND AND RETURN ON OFFICIAL BUSINESS | 856.00 |
| 10-19 | 2292520019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 265.24 |
| 10-27 | 2298530004 | POSTMASTER | 10/13/82 | 100 20¢ STAMPS | 20.00 |
| 10-31 | 2302900071 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,587.62 |
| 10-31 | 2305700024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 356.03 |
| 11-10 | 2312640014 | SAVIN CORPORATION | 08/30/82–09/30/82 | MONTHLY METER USAGE CHARGE | 38.75 |
| 11-10 | 2312640007 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL FOR THE CQ | 498.00 |
| 11-10 | 2312640013 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | FINAL PAYMENT OF A QUARTERLY SUBSCRIPTION | 39.00 |
| 11-10 | 2312640016 | GSA, OAD, FINANCE DIVISION | 10/18/82 | OFFICE SUPPLIES | 7.55 |
| 11-10 | 2312640015 | PACIFIC NORTHWEST BELL | 09/01/82–10/01/82 | WATS USAGE CHARGE 1-800-452-1920 | 385.11 |
| 11-10 | 2312640009 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICES | 169.91 |
| 11-10 | 2312640010 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 1.72 |

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| 11-10 | 2312640012 | WANG LABORATORIES INC | 10/01/82-10/31/82 | RENTAL ON EQUIPMENT FOR OCTOBER | 1,113.76 |
| 11-10 | 2312640008 | MALLORY MOTOR HOTEL | 10/02/82-10/04/82 | HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS | 81.20 |
| 11-10 | 2312640011 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 296.32 |
| 11-10 | 2312640017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TIAS | 796.50 |
| 11-15 | 2319600010 | TIMES PUBLICATIONS | 11/01/82-11/01/83 | SUBSCRIPTION OF A NEWSPAPER | 15.00 |
| 11-15 | 2319600009 | HOUSING AUTHORITY OF LINCOLN COUNTY | 10/23/82 | USE OF COMMUNITY CENTER FOR A MEETING WITH FISHERMAN | 10.00 |
| 11-15 | 2319600011 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | PRESS CLIPPINGS FOR THE MONTH OF OCTOBER | 78.36 |
| 11-15 | 2319600013 | MOBA MEDIA | 09/01/82-09/30/82 | COPIES OF TV EDITORIALS FOR THE MONTH OF SEPTEMBER | 26.00 |
| 11-15 | 2319600014 | PACIFIC NORTHWEST BELL | 06/26/82-08/19/82 | FINAL BELL BOY SERVICE BILL | 31.91 |
| 11-15 | 2319600012 | MALLORY MOTOR HOTEL | 08/30/82 | HOTEL ROOM FOR MEMBER | 31.80 |
| 11-15 | 2319600015 | EMBARCADERO | 10/22/82-10/23/82 | HOTEL ROOM FOR MEMBER AND STAFF WHILE ON OFFICIAL BUSINESS | 127.38 |
| 11-15 | 2319600008 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | OFFICIAL TELEGRAMS | 23.36 |
| 11-19 | 2321710009 | POSTMASTER | 11/10/82 | 50 20¢ STAMPS | 10.00 |
| 11-22 | 2321210002 | LAKE OSWEGO REVIEW | 10/01/82-11/30/83 | SUBSCRIPTION TO NEWSPAPER | 12.00 |
| 11-22 | 2321210003 | PACIFIC NORTHWEST BELL | 10/01/82-11/01/82 | WATS SERVICE | 518.31 |
| 11-22 | 2321210001 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE | 169.81 |
| 11-22 | 2321210005 | SAFARI MOTEL | 11/05/82 | HOTEL ROOM FOR ONE NIGHT FOR MEMBER | 28.00 |
| 11-22 | 2321210006 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 180.49 |
| 11-22 | 2321210029 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TELEPHONE CHARGES INVENTORY ACCOUNTING SYSTEM | 859.04 |
| 11-23 | 2327400015 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PORTLAND OR 00000 | 7,507.00 |
| 11-24 | 2323630004 | THE WASHINGTON POST | 01/25/82-12/26/82 | YEARLY SUBSCRIPTION | 122.20 |
| 11-24 | 2323630005 | LES AUCOIN | 10/09/82-11/07/82 | AIRFARE FROM DC-PORTLAND-DC | 550.00 |
| 11-29 | 2333520019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 265.09 |
| 11-30 | 2335620014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,587.62 |
| 11-30 | 2333310007 | WANG LABORATORIES INC | 11/01/82-11/30/82 | MONTHLY RENTAL ON WANG EQUIPMENT | 1,113.76 |
| 11-30 | 2335850008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 164.23 |
| 12-08 | 2340500005 | POSTMASTER | 11/29/82 | 200 - 20¢ STAMPS | 40.00 |
| 12-10 | 2343420006 | MOBA MEDIA | 10/01/82-10/31/82 | TRANSCRIPTS OF TV EDITORIALS | 158.00 |
| 12-10 | 2343420007 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | PRESS CLIPPINGS | 64.68 |
| 12-10 | 2343420008 | LES AUCOIN | 12/05/82 | ONE WAY AIRFARE FROM PORTLAND-DC ON OFCL BUSS | 321.00 |
| 12-10 | 2343420004 | MALLORY MOTOR HOTEL | 10/26/82-10/27/82 | HOTEL ROOM-OFFICIAL BUSINESS | 47.20 |
| 12-10 | 2343420005 | MALLORY MOTOR HOTEL | 10/29/82-10/30/82 | HOTEL ROOM-OFCL BUSS | 49.50 |
| 12-22 | 2355310012 | THE WILLAMETTE WEEK | 01/01/83-12/31/83 | SUBSCRIPTION | 12.00 |
| 12-22 | 2355310013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICE SUPPLIES | 9.82 |
| 12-22 | 2355310007 | PACIFIC NORTHWEST BELL | 11/01/82-12/01/82 | TOLL-FREE LINE 800-452-1920 | 341.91 |
| 12-22 | 2355310010 | C & P TELEPHONE | 11/01/82-11/30/82 | RENTAL OF DATA SERVICES | 164.78 |
| 12-22 | 2355310009 | STEVE EVERED | 12/07/82 | EXPRESS MAIL REIMB FOR OFFICIAL DOCUMENTS | 9.35 |
| 12-22 | 2355310011 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 355.80 |
| 12-22 | 2355310008 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | OFFICIAL TELEGRAMS | 38.81 |
| 12-27 | 2357510003 | POSTMASTER | 12/21/82 | 100 STAMPS | 20.00 |
| 12-28 | 2356210003 | THE CANBY HERALD | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION | 12.00 |
| 12-28 | 2356210004 | POLK CO. ITEMIZER-OBSERVER | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION | 9.00 |
| 12-28 | 2356210007 | OFFICIAL AIRLINE GUIDES, INC | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION | 107.80 |
| 12-28 | 2356210006 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | 1983 MEMBERSHIP | 600.00 |
| 12-28 | 2356210005 | JOHN R CRANE | 12/16/82 | REIMB FOR PAYMENT OF EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS TO OR | 9.35 |
| 12-29 | 2357800001 | THE WALL STREET JOURNAL | 01/25/83-01/24/84 | ONE YEAR SUBSCRIPTION | 89.00 |
| 12-29 | 2357800002 | THE DALLES CHRONICLE | 01/31/83-01/30/84 | ONE YEAR SUBSCRIPTION | 55.00 |
| 12-29 | 2357800003 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | ONE YEAR SUBSCRIPTION-DC OFFICE | 498.00 |
| 12-30 | 2364300033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 255.21 |
| 12-31 | 2364900070 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,545.62 |
| 12-31 | 3003650008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 208.04 |
| | | | | **TOTAL** | **25,945.64** |

## OFFICE OF THE HON. ROBERT E BADHAM

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273320002 | THOMAS J LANKFORD | 08/02/82 | NEWSLETTER-YOUR COPY PAPER | 3,896.15 |
| 10-05 | 2273320004 | POSTAL INSTANT PRESS | 09/23/82 | PRINTING FEE FOR INVITATION USED FOR 'OPEN HOUSE' IN DISTRICT OFFICE | 41.70 |
| 10-05 | 2273320005 | ALICE LEGGETT | 09/23/82 | TYPESETTING FEE FOR FLYER USED FOR 'OPEN HOUSE' IN DISTRICT OFFICE | 33.25 |
| 10-05 | 2273320003 | ARMED FORCES JOURNAL | 12/01/82-12/01/83 | ONE-YEAR SUBSCRIPTON RENEWAL | 18.00 |
| 10-05 | 2273320008 | CASHIER-R | 09/21/82 | COPY OF PUBLICATION FOR OFFICIAL USE | 11.30 |
| 10-05 | 2274600008 | THE WASHINGTON POST | 01/26/81-01/24/82 | PAYMENT FOR WASHINGTON SUBSCRIPTION TO THE 'WASHINGTON POST' FOR 1981 | 109.20 |
| 10-05 | 2274600012 | CALIFORNIA JOURNAL | 11/01/82-11/01/83 | ONE-YEAR SUBSCRIPTION RENEWAL | 22.00 |
| 10-05 | 2274600021 | THE WASHINGTON POST | 01/25/82-12/26/82 | PAYMENT FOR WASHINGTON SUBSCRIPTION TO 'THE WASHINGTON POST' FOR YEAR 1982 | 115.20 |
| 10-05 | 2273320006 | ARROWHEAD PURITAS WATERS | 09/18/82 | SPRING WATER SUPPLY FOR DISTRICT OFFICE | 27.06 |
| 10-05 | 2274600003 | COSTA MESA STATIONERS | 12/01/81 | STATIONERY SUPPLIES FOR THE DISTRICT OFFICE | 34.65 |
| 10-05 | 2274600004 | CROWN HARDWARE | 08/03/82-08/10/82 | MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE | 73.41 |
| 10-05 | 2274600006 | SAVIN CORPORATION | 08/31/82 | T - D SUPPLY PAC FOR DISTRICT COPIER | 42.70 |
| 10-05 | 2274600009 | GINA L TEMPLETON | 09/28/82 | REIMBURSEMENT TO STAFFER FOR VISITOR'S PORTION OF COFFEE PURCHASE | 2.77 |
| 10-05 | 2274600013 | NEWPORT STATIONERS | 07/29/82-08/16/82 | OFFICE SUPPLIES FOR THE DISTRICT OFFICE | 65.35 |
| 10-05 | 2274600002 | PACIFIC TELEPHONE | 08/11/82-09/10/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 394.07 |
| 10-05 | 2274600005 | TRAVEL PARTNERS | 09/07/82-09/10/82 | ROUND-TRIP AIRFARE FOR CONGRESSMAN BADHAM FROM LAX TO DULLES | 922.18 |
| 10-05 | 2274600010 | TRAVEL PARTNERS | 09/14/82-09/17/82 | ROUND-TRIP AIRFARE FOR CONG BADHAM FROM LAX TO DULLES ON OFFICIAL BUSINESS | 982.18 |
| 10-05 | 2274600014 | TRAVEL PARTNERS | 09/20/82-09/23/82 | ROUND-TRIP AIRFARE FOR CONGRESSMAN BADHAM BETWEEN LAX AND DULLES ON OFCL BUSINESS | 826.00 |
| 10-05 | 2273320009 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING AND OTHER MISCELLANEOUS COMPUTER EXPENSES | 1,030.32 |
| 10-05 | 2274600007 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 174.58 |
| 10-05 | 2274600011 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 21.03 |
| 10-05 | 2273320007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 357.42 |
| 10-13 | 2285510013 | GINA L TEMPLETON | 10/04/82 | REIMB TO STAFFER FOR MILEAGE IN PRVT AUTO ON OFCL BUSS - CAPITOL/DULLES/NATIONAL/CAPITOL (60 MI @ .24). | 14.40 |
| 10-13 | 2285510015 | THOMAS J LANKFORD | 08/20/82-08/31/82 | MISCELLANEOUS PRINTING FEES | 34.00 |
| 10-13 | 2285510016 | HOWARD SEELYE | 09/01/82-09/30/82 | REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS - 215 MILES @ .24 PER MILE | 51.60 |
| 10-13 | 2285510012 | HERTZ SYSTEM, INC | 05/14/82-06/12/82 | CAR RENTAL FOR CONG BADHAM WHILE IN CA ON OFFICIAL BUSINESS | 446.33 |
| 10-13 | 2285510014 | INTERCONTINENTAL LEASING CORP | 10/01/82-10/31/82 | MONTH LEASE FEE FOR CAR TO BE USED IN DISTRICT ON OFFICIAL BUSINESS | 451.00 |
| 10-19 | 2292520020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 229.18 |
| 10-26 | 2292810008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL | 498.00 |
| 10-26 | 2292810004 | LUCY DE MOCSKONYI | 09/26/82-10/04/82 | REIMB TO STAFFER FOR CAB AND METRO FARES WHILE IN WASH, DC AND COLORADO SPRINGS, CO, OFFICIAL BUSINESS. | 25.30 |
| 10-26 | 2292810005 | LUCY DE MOCSKONYI | 09/28/82-10/06/82 | REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON, DC & COLORADO SPRINGS, CO ON OFFICIAL BUSINESS. | 76.60 |
| 10-26 | 2292810006 | LUCY DE MOCSKONYI | 09/28/82-10/06/82 | REIMB FOR ACCOMMODATIONS WHILE IN WASHINGTON, DC AND COLORADO SPRINGS, CO ON OFFICIAL BUSINESS. | 462.23 |
| 10-26 | 2292810009 | PACIFIC CLIPPINGS | 09/01/82-09/30/82 | CLIPPING SERVICE FOR THE DISTRICT OFFICE | 31.25 |
| 10-26 | 2292810001 | TRAVEL PARTNERS | 10/04/82 | AIR FARE FOR CONG BADHAM FOR TRIP FROM ORANGE COUNTY TO LAX ON OFFICIAL BUSINESS | 40.00 |
| 10-26 | 2292810002 | TRAVEL PARTNERS | 10/04/82-10/07/82 | ROUND TRIP AIRFARE FOR CONG BADHAM BETWEEN LAX/DULLES AND LAX/ORANGE COUNTY ON OFFICIAL BUSINESS. | 892.00 |
| 10-26 | 2292810003 | TRAVEL PARTNERS | 09/27/82-10/01/82 | ROUND TRIP AIRFARE FOR CONG BADHAM BETWEEN LAX AND DULLES ON OFFICIAL BUSINESS | 904.00 |
| 10-26 | 2292810007 | TRAVEL PARTNERS | 09/28/82-10/06/82 | ROUND TRIP AIRFARE FOR STAFF LUCY DE MOCSKONYI BETWEEN LAX & NATIONAL AND AIRPORT TRANS, ORANGE & LAX. | 388.00 |
| 10-26 | 2292810011 | LYNN SHERGALIS | 09/25/82 | REIMBURSEMENT TO STAFFER FOR PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 2.50 |

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| 10-26 | 2292810012 | LYNN SHERGALIS | 09/25/82 | REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS (110 MILES @ 24¢ PER MILE). | 26.40 |
| 10-26 | 2292810010 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 22.72 |
| 10-27 | 2299890016 | ANACAPA ASSOCIATES LTD | 10/01/82-10/30/82 | 180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660 | 2,658.00 |
| 10-31 | 2302900466 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,435.72 |
| 10-31 | 2305700008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 266.25 |
| 11-05 | 2302820003 | ARMED FORCES JOURNAL | 12/01/82-12/01/83 | ONE-YEAR MAGAZINE SUBSCRIPTION RENEWAL | 18.00 |
| 11-05 | 2302820006 | ARROWHEAD PURITAS WATERS | 10/16/82 | SPRING WATER SUPPLY FOR THE DISTRICT OFFICE | 22.46 |
| 11-05 | 2302820005 | PACIFIC TELEPHONE | 09/11/82-10/10/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 372.36 |
| 11-05 | 2302820004 | INTERCONTINENTAL LEASING CORP | 11/01/82-11/30/82 | MONTH LEASE FEE FOR CAR TO BE USED IN DISTRICT ON OFC BUSS | 450.50 |
| 11-05 | 2302820001 | LUCY DE MOCSKONYI | 10/21/82 | REIMB TO STAFFER FOR PARKING EXPENSE WHILE ON OFC BUSS | 2.00 |
| 11-05 | 2302820002 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 112.21 |
| 11-05 | 2302820007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 366.22 |
| 11-15 | 2314830001 | NEWPORT STATIONERS | 09/28/82-10/20/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 26.68 |
| 11-15 | 2314830002 | DIALCOM, INCORPORATED | 11/01/82 | TIMESHARING AND OTHER MISCELLANEOUS COMPUTER EXPENSES | 1,092.29 |
| 11-15 | 2314830003 | HOWARD SEELYE | 10/01/82-10/31/82 | REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (357 MILES @ 24¢/MILE). | 85.68 |
| 11-15 | 2314830023 | ARGYLE NELSON | 09/01/82-10/27/82 | REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 96 MILES @ 24¢ PER MILE | 23.04 |
| 11-24 | 2327890016 | ANACAPA ASSOCIATES LTD | 11/01/82-11/30/82 | 180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660 | 2,658.00 |
| 11-29 | 2333520020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 228.98 |
| 11-30 | 2335620015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,435.72 |
| 11-30 | 2333540013 | CALIFORNIA JOURNAL | 12/01/82-12/30/82 | ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 22.00 |
| 11-30 | 2333540010 | COSTA MESA STATIONERS | 10/01/82-10/23/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 26.35 |
| 11-30 | 2333540011 | PACIFIC CLIPPINGS | 10/01/82-10/31/82 | CLIPPING SERVICE FOR THE DISTRICT OFFICE | 31.25 |
| 11-30 | 2333540012 | POSTAL INSTANT PRESS | 07/30/82-10/26/82 | MISC PRINTING FEES FOR DISTRICT OFFICE | 60.87 |
| 11-30 | 2333540009 | PACIFIC TELEPHONE | 10/11/82-11/10/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 347.34 |
| 11-30 | 2335850025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 628.95 |
| 11-30 | 2333540014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 316.00 |
| 12-08 | 2340500006 | POSTMASTER | 11/16/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-09 | 2341610011 | WASHINGTON POST | 12/28/82-12/28/83 | SUBSCRIPTION RENEWAL FOR 1983 | 62.40 |
| 12-09 | 2341610013 | ARROWHEAD PURITAS WATERS | 11/18/82 | SPRING WATER FOR DISTRICT OFFICE | 14.94 |
| 12-09 | 2341680017 | BASTANCHURY WATER CO | 10/01/82-11/30/82 | SPRING WATER FOR DISTRICT OFFICE | 52.80 |
| 12-09 | 2341610010 | TRAVEL PARTNERS | 11/05/82-11/24/82 | R/T AIRFARE FOR CONG BADHAM LAX TO DULLES ON OFFICIAL BUSINESS | 904.00 |
| 12-09 | 2341610014 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING AND OTHER MISCELLANEOUS COMPUTER EXPENSES | 1,028.83 |
| 12-09 | 2341610012 | INTERCONTINENTAL LEASING CORP | 12/01/82-12/30/82 | MONTH LEASE FEE FOR CAR TO BE USED IN DISTRICT ON OFFICIAL BUSINESS | 450.50 |
| 12-22 | 2350890016 | ANACAPA ASSOCIATES LTD | 12/01/82-12/30/82 | 180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660 | 2,658.00 |
| 12-29 | 2357610005 | THE TUSTIN NEWS | 01/01/83-01/01/84 | RENEWAL OF ONE-YEAR SUBSCRIPTION | 9.00 |
| 12-29 | 2357610006 | CALIFORNIA JOURNAL | 12/01/82-12/01/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION | 22.00 |
| 12-29 | 2357610001 | NEWPORT STATIONERS | 11/19/82 | OFFICE SUPPLIES MARKERS, PADS, BINDERS FOR THE DISTRICT OFFICE | 25.31 |
| 12-29 | 2357610003 | PACIFIC CLIPPINGS | 11/01/82-11/30/82 | CLIPPING SERVICE FOR THE DISTRICT OFFICE | 31.25 |
| 12-29 | 2357610004 | POSTAL INSTANT PRESS | 10/29/82-11/24/82 | MISCELLANEOUS PRINTING SERVICES FOR THE DISTRICT OFFICE | 271.46 |
| 12-29 | 2357610009 | TRAVEL PARTNERS | 12/05/82 | ONE-WAY AIRFARE LA, CA FOR CONG BADHAM DULLES (WASH, DC) ON OFFICIAL BUSINESS | 539.00 |
| 12-29 | 2357610002 | INTERCONTINENTAL LEASING CORP | 01/01/83-12/31/83 | DMV FEES FOR CAR LEASED IN 40TH CONGRESSIONAL DISTRICT FOR USE ON OFFICIAL BUSINESS | 198.00 |
| 12-29 | 2357610008 | C & P TELEPHONE | 11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 56.26 |
| 12-29 | 2357610007 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAMS SENT ON OFFICIAL BUSINESS | 63.09 |
| 12-30 | 2357650001 | GENERAL DRAFTING COMPANY | 12/14/82 | 250 EXXON MAPS AT 25 CENTS EACH | 62.50 |
| 12-30 | 2361740013 | LOUISE M. WILLETT | 12/13/82 | REIMB TO STAFFER FOR DOUGHNUTS PURCHASED FOR AN OFFICIAL MTG IN CONG. BADHAM'S OFFICE | 3.77 |
| 12-30 | 2361740014 | LOUISE M. WILLETT | 12/20/82 | REIMB TO STAFFER FOR VISITORS' PORTION OF COFFEE BILL. | 26.33 |
| 12-30 | 2361740010 | TRAVEL PARTNERS | 11/28/82-12/02/82 | R/T AIRFARE FOR CONG. BADHAM BETWEEN ORANGE COUNTY & DULLES ON OFFICIAL BUSINESS | 822.00 |
| 12-30 | 2361740011 | ROBERT E BADHAM | 11/24/82-12/05/82 | REIMB TO CONGRESSMAN FOR MILEAGE IN A PRIVATE AUTO ON OFCL BUSINESS -- R/T BETWEEN CAPITOL & DULLES. | 24.00 |
| 12-30 | 2361740012 | HOWARD SEELYE | 11/01/82-11/30/82 | REIMB TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS -- 158 MILES AT 24¢ | 37.92 |
| 12-30 | 2364300019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 231.06 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ROBERT E BADHAM**—Continued | | | | | |
| 12-31 | 2364900464 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,435.72 |
| 12-31 | 3003650025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,706.46 |
| | | | | **TOTAL** | **37,319.50** |
| **OFFICE OF THE HON. L. A. BAFALIS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272460012 | THOMAS J LANKFORD | 07/28/82-08/02/82 | FLAG CERTIFICATES; LETTERHEAD | 235.90 |
| 10-05 | 2272460013 | UNITED TELEPHONE CO OF FLORIDA | 08/04/82-09/04/82 | TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE | 146.77 |
| 10-05 | 2270230006 | ANN DECKER | 09/13/82-09/21/82 | REIMB FOR OFFICIAL EXPENSES FOR TRAVEL TO THE WASHINGTON OFFICE R/T WASHINGTON-ORLANDO-WEST PALM BEACH. | 330.00 |
| 10-05 | 2270230007 | M. DIANE CAIN | 09/17/82-09/21/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN FOR OFFICIAL TRAVEL. | 246.00 |
| 10-05 | 2270230008 | ANNE PYNE GEHRON | 09/17/82-09/21/82 | REIMB FOR OFFICIAL EXPENSES FOR TRAVEL TO THE D.O. R/T WASHINGTON-WEST PALM BEACH | 246.00 |
| 10-05 | 2270230009 | SHEILA JONES | 09/17/82-09/19/82 | REIMB FOR OFFICIAL EXPENSES FOR TRAVEL TO THE D.O. R/T WASHINGTON-WEST PALM BEACH | 246.00 |
| 10-05 | 2272460014 | LYNDA M ELLIOTT | 08/21/82-08/25/82 | AIRLINE TRAVEL DC TO WEST PALM BEACH TO WASH | 244.00 |
| 10-05 | 2272460015 | LYNDA M ELLIOTT | 08/21/82-08/25/82 | AIRPORT LIMOUSINE | 10.00 |
| 10-05 | 2272460017 | ANN DECKER | 09/09/82-09/13/82 | ROUND TRIP WEST PALM BEACH TO WASH FOR GREG KIMBRIEL & LISA LYONS | 350.00 |
| 10-05 | 2273320012 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,155.02 |
| 10-05 | 2272460016 | LYNDA M ELLIOTT | 08/21/82-08/25/82 | TIPS, NEWSPAPERS, TELEPHONE CALLS, AND OTHER MISCELLANEOUS EXPENSES | 14.82 |
| 10-05 | 2272460011 | C & P TELEPHONE | 07/31/82-08/31/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 175.24 |
| 10-05 | 2273320010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE-FORT MYERS DISTRICT OFFICE | 48.50 |
| 10-05 | 2273320011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE-FORT PIERCE DISTRICT OFFICE | 24.00 |
| 10-06 | 2279510004 | POSTMASTER | 09/23/82 | 3 ROLLS 20¢ STAMPS | 60.00 |
| 10-12 | 2280640003 | SOUTHERN BELL | 08/17/82-09/16/82 | TELEPHONE SERVICE FOR FORT PIERCE DISTRICT OFFICE | 312.55 |
| 10-12 | 2280640001 | L A BAFALIS | 10/01/82 | REIMBURSEMENT FOR ONE-WAY AIRFARE FROM ATLANTA TO WASHINGTON NATIONAL | 214.00 |
| 10-12 | 2280640002 | ANN DECKER | 09/24/82-09/28/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES FOR R/T TRAVEL TO FT MEYERS | 461.48 |
| 10-19 | 2292520022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 623.54 |
| 10-22 | 2291750006 | NEW YORK TIMES | 10/04/82-01/02/83 | NEWSPAPER SUBSCRIPTION | 58.50 |
| 10-22 | 2291750008 | TAMPA TRIBUNE | 10/24/82-11/24/82 | NEWSPAPER SUBSCRIPTION (DAILY/SUN) | 14.00 |
| 10-22 | 2291750005 | UNITED TELEPHONE CO OF FLORIDA | 10/04/82 | TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE | 309.78 |
| 10-22 | 2291750007 | ANN DECKER | 10/05/82-10/13/82 | REIMB FOR OFFICIAL EXPENSES FOR TRAVEL TO DISTRICT DC-WEST PALM BEACH - DC | 315.00 |
| 10-22 | 2291750009 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 110.07 |
| 10-26 | 2295600018 | L A BAFALIS | 10/01/82 | REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH, FLORIDA | 227.00 |
| 10-27 | 2299890017 | SUN BANK OF ST. LUCIE COUNTY | 10/01/82-10/30/82 | 700 VIRGINIA AVENUE FORT PIERCE,FL 33450 | 376.23 |
| 10-27 | 2298530005 | POSTMASTER | 10/04/82 | 100 20¢ STAMPS (FMDO) | 20.00 |
| 10-29 | 2300820005 | ANN DECKER | 10/16/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES FOR TRAVEL TO DISTRICT (WEST PALM BEACH, FL) | 129.00 |
| 10-29 | 2300820006 | ST. LUCIE COUNTY CHAMBER OF COMMERCE | 09/17/82 | TICKETS FOR ANNUAL MEETING AND DINNER | 200.00 |
| 10-29 | 2300820007 | ANN DECKER | 09/19/82-09/21/82 | REIMBURSEMENT FOR STAFF MEALS WHILE IN FLORIDA ON OFFICIAL BUSINESS | 174.60 |
| 10-29 | 2300820003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - FT MYERS DIST OFFICE | 48.50 |
| 10-29 | 2300820004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - PIERCE DIST OFFICE | 24.00 |
| 10-31 | 2302900314 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,208.44 |
| 10-31 | 2305700025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 18.42) |
| 11-08 | 2312610001 | SOUTHERN BELL | 09/17/82-10/17/82 | TELEPHONE SERVICE - FT. PIERCE DIST. OFFICE | 406.18 |

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| 11-08 | 2312610002 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 1,963.43 |
| 11-15 | 2319600016 | UNITED TELEPHONE CO. OF FLORIDA | 11/04/82 | TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE | 128.76 |
| 11-15 | 2319600017 | M. DIANE CAIN | 10/17/82 | AIRFARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH | 185.00 |
| 11-15 | 2319600018 | M. DIANE CAIN | 11/04/82 | AIRFARE FROM WEST PALM BEACH TO WASHINGTON NATIONAL | 185.00 |
| 11-19 | 2321710010 | POSTMASTER | 11/12/82 | 30 ROLLS 20¢ STAMPS | 600.00 |
| 11-23 | 2327400016 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | FT MYERS FL 00000 | 1,737.00 |
| 11-24 | 2326410006 | MIAMI HERALD - SUBSCRIBER SERVICE CENTER | 11/12/82-12/21/82 | NEWSPAPER SUBSCRIPTION FOR FORT MYERS DISTRICT OFFICE | 4.98 |
| 11-24 | 2327890017 | SUN BANK OF ST. LUCIE COUNTY | 11/01/82-11/30/82 | 700 VIRGINIA AVENUE FORT PIERCE,FL 33450 | 376.23 |
| 11-24 | 2326410007 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 122.07 |
| 11-29 | 2333520022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 623.34 |
| 11-30 | 2335620016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,244.00 |
| 11-30 | 2335850009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 141.07) |
| 11-30 | 2333310008 | PATRICIA M BRONN | 11/15/82-11/16/82 | REIMB FOR OFFICIAL MEAL EXPENSES | 147.19 |
| 12-07 | 2336620010 | L A BAFALIS | 11/29/82 | REIMBURSEMENT FOR AIRFARE FROM WEST PALM BEACH TO WASHINGTON NATIONAL | 196.00 |
| 12-07 | 2336620013 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,021.67 |
| 12-07 | 2336620011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR FORT MYERS DISTRICT OFFICE | 48.10 |
| 12-07 | 2336620012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR FORT PIERCE DISTRICT OFFICE | 24.00 |
| 12-08 | 2335400022 | ANN DECKER | 11/16/82-11/20/82 | A/F FROM WEST PALM BEACH/ATLANTA/WASH NAT'L/CHARLOTTE/MIAMI/STUARY BY HERTZ RENTAL CAR | 495.41 |
| 12-16 | 2348200001 | SOUTHERN BELL | 10/17/82-11/17/82 | TELEPHONE SERVICE FOR THE FORT PIERCE DISTRICT OFFICE | 291.53 |
| 12-16 | 2348200002 | UNITED TELEPHONE CO. OF FLORIDA | 11/04/82 | TELEPHONE SERVICE FOR THE FORT MYERS DISTRICT OFFICE | 151.86 |
| 12-16 | 2348200003 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 7.35 |
| 12-22 | 2350890017 | SUN BANK OF ST. LUCIE COUNTY | 12/01/82-12/30/82 | 700 VIRGINIA AVENUE FORT PIERCE,FL 33450 | 376.23 |
| 12-22 | 2350520001 | L A BAFALIS | 12/03/82-12/06/82 | REIMB FOR AIR FARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN | 430.00 |
| 12-22 | 2350520002 | L A BAFALIS | 12/07/82-12/13/82 | REIMB FOR AIR FARE FROM WASHINGTON NATIONAL TO WEST PALM BEACH AND RETURN | 198.00 |
| 12-27 | 2357510004 | POSTMASTER | 12/16/82 | 15 ROLLS 20¢ STAMPS | 300.00 |
| 12-28 | 2356210008 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 143.55 |
| 12-30 | 2364300021 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 594.39 |
| 12-31 | 2364900312 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,255.35 |
| 12-31 | 3003650009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 127.11 |
| | | | | **TOTAL** | **20,683.18** |

## OFFICE OF THE HON. DONALD A BAILEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272420006 | RICHARD VIDMER | 09/24/82 | REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE | 60.00 |
| 10-05 | 2272420007 | MEDIAWIRE | 09/14/82 | PRESS RELEASE TRANSMISSION | 85.00 |
| 10-05 | 2272420008 | BELL OF PENNSYLVANIA | 09/10/82-10/09/82 | ARNOLD DISTRICT OFFICE TELEPHONE SERVICE | 13.98 |
| 10-05 | 2272420009 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE SERVICE | 70.00 |
| 10-19 | 2291530021 | CANTRELL/CUTTER PRINTING, INC. | 09/28/82 | 500 CONGRESSIONAL RECORD REPRINTS - 10,000 CONTINUOUS FORM LETTERHEADS | 348.19 |
| 10-19 | 2291530023 | BELL OF PENNSYLVANIA | 09/25/82-10/24/82 | PENN HILL DISTRICT OFFICE TELEPHONE SERVICE | 12.37 |
| 10-19 | 2291530022 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | #3777M SOUND ENCLOSURE LEASE | 16.00 |
| 10-19 | 2291530024 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE | 105.45 |
| 10-19 | 2292420014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 226.18 |
| 10-26 | 2298510018 | DON BAILEY | 10/14/82 | DISTRICT OFFICE SUPPLIES | 21.77 |
| 10-26 | 2298510016 | BELL OF PENNSYLVANIA | 09/28/82-10/27/82 | MONESSEN DISTRICT OFFICE TELEPHONE SERVICE | 20.30 |
| 10-26 | 2298510026 | BELL OF PENNSYLVANIA | 09/13/82-10/12/82 | GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE | 245.92 |
| 10-26 | 2298510017 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 69.83 |
| 10-27 | 2299890018 | ANN M MARTIN | 10/01/82-10/30/82 | MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601 | 1,500.00 |
| 10-27 | 2299890019 | MONESSEN CIVIC CENTER AUTHORITY | 10/01/82-10/30/82 | MONESSEN CIVIC CENTER MONESSEN,PA 15062 | 200.00 |
| 10-27 | 2299890020 | LUCY M BELOTTI | 10/01/82-10/30/82 | 77 UNIVERSAL RD PITTSBURGH,PA 15235 | 99.00 |
| 10-27 | 2299890021 | CITY OF ARNOLD | 10/01/82-10/30/82 | MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068 | 100.00 |
| 10-29 | 2300820008 | MEDIAWIRE | 10/01/82 | TRANSMISSION OF TWO PRESS RELEASES | 180.00 |
| 10-29 | 2300820009 | BELL OF PENNSYLVANIA | 10/10/82-11/09/82 | ARNOLD DISTRICT OFFICE TELEPHONE SERVICE | 13.23 |
| 10-29 | 2300820010 | BELL OF PENNSYLVANIA | 10/25/82 | FINAL BILL, PENN HILLS DISTRICT OFFICE | 7.26 |
| 10-29 | 2300820011 | BELL OF PENNSYLVANIA | 10/12/82-11/12/82 | GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE | 303.31 |

## OFFICE OF THE HON. DONALD A BAILEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900416 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,301.79 |
| 10-31 | 2305700009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 477.88 |
| 11-04 | 2307610005 | DON BAILEY | 10/06/82–10/12/82 | WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN, PRIVATE AUTO, TOLLS 420 MILES | 105.00 |
| 11-04 | 2307610006 | DON BAILEY | 10/14/82–10/25/82 | WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES | 105.00 |
| 11-04 | 2307610007 | DON BAILEY | 10/28/82 | WASHINGTON, D.C. TO GREENSBURG, PA PRIVATE AUTO, TOLLS 210 MILES | 52.50 |
| 11-04 | 2307610008 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIMESHARING, PLAN I - NOVEMBER; DUAL ACCESS SEPT, 1200 BAUD USAGE SEPT. | 1,078.06 |
| 11-15 | 2314610003 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 420.00 |
| 11-18 | 2316410002 | MEDIAWIRE | 10/30/82 | PRESS RELEASE TRANSMISSION | 95.00 |
| 11-18 | 2316410001 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | NOVEMBER LEASE OF SOUND ENCLOSURE | 16.00 |
| 11-18 | 2316410003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES | 189.54 |
| 11-24 | 2327890018 | ANN M MARTIN | 11/01/82–11/30/82 | MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601 | 1,500.00 |
| 11-24 | 2327890019 | MONESSEN CIVIC CENTER AUTHORITY | 11/01/82–11/30/82 | MONESSEN CIVIC CENTER MONESSEN,PA 15062 | 200.00 |
| 11-24 | 2327890020 | LUCY M BELOTTI | 11/01/82–11/30/82 | 77 UNIVERSAL RD PITTSBURGH,PA 15235 | 99.00 |
| 11-24 | 2327890021 | CITY OF ARNOLD | 11/01/82–11/30/82 | MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068 | 100.00 |
| 11-24 | 2326410008 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE | 105.40 |
| 11-24 | 2326410009 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 24.02 |
| 11-29 | 2333420013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 226.01 |
| 11-30 | 2335620017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,296.80 |
| 11-30 | 2335850026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 142.17 |
| 12-13 | 2340600001 | BELL OF PENNSYLVANIA | 11/15/82 | FINAL BILL FOR MONESSEN DISTRICT OFFICE (RETURN OF 2 PHONES) | 25.31 |
| 12-13 | 2340600002 | BELL OF PENNSYLVANIA | 11/13/82 | GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE | 266.17 |
| 12-13 | 2340600003 | BELL OF PENNSYLVANIA | 11/12/82 | FINAL BILL FOR ARNOLD DISTRICT OFFICE | 2.47 |
| 12-13 | 2340600004 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING, SVS PLAN I, DUAL ACCESS PRIME TIME FOR OCTOBER | 1,004.05 |
| 12-14 | 2347410017 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | DECEMBER LEASE OF SOUND ENCLOSURE | 16.00 |
| 12-14 | 2347410018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS MONTHLY CHARGES | 131.15 |
| 12-22 | 2350890018 | ANN M MARTIN | 12/01/82–12/30/82 | MARTIN BLDG 206 NORTH MAIN GREENSBURG,PA 15601 | 1,500.00 |
| 12-22 | 2350890019 | MONESSEN CIVIC CENTER AUTHORITY | 12/01/82–12/30/82 | MONESSEN CIVIC CENTER MONESSEN,PA 15062 | 200.00 |
| 12-22 | 2350890020 | LUCY M BELOTTI | 12/01/82–12/30/82 | 77 UNIVERSAL RD PITTSBURGH,PA 15235 | 99.00 |
| 12-22 | 2350890021 | CITY OF ARNOLD | 12/01/82–12/30/82 | MUNICIPAL BLDG 1829 FIFTH AVE. ARNOLD,PA 15068 | 100.00 |
| 12-22 | 2355300003 | DON BAILEY | 11/12/82–11/13/82 | GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS | 105.00 |
| 12-22 | 2355300004 | DON BAILEY | 11/17/82–11/22/82 | GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS | 105.00 |
| 12-22 | 2355300005 | DON BAILEY | 11/28/82 | GREENSBURG, PA TO WASHINGTON, DC, PRIVATE AUTO, TOLLS | 52.50 |
| 12-22 | 2355300031 | DON BAILEY | 11/03/82–11/11/82 | GREENSBURG, PA TO WASH, DC AND RETURN, PRIVATE AUTO, TOLLS | 105.00 |
| 12-22 | 2355300006 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE | 101.51 |
| 12-22 | 2355300007 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 51.02 |
| 12-28 | 2356210011 | ENVIRONMENTAL STUDY CONFERENCE | 12/20/82 | LEGISLATIVE SUPPORT GROUP ASSESSMENT | 2,000.00 |
| 12-28 | 2356210009 | SAMUEL A TESTA | 12/14/82–12/15/82 | OFFICIAL TRAVEL: GREENSBURG, PA TO WASH, DC & RETURN; PVT AUTO - 420 MILES @ .24 PER MILE TOLLS | 105.00 |
| 12-28 | 2356210010 | SAMUEL A TESTA | 12/19/82–12/19/82 | OFFICIAL TRAVEL: GREENSBURG, PA TO WASH, DC & RETURN; PVT AUTO - 420 MILES @ .24 PER MILE TOLLS | 105.00 |
| 12-30 | 2363320010 | DON BAILEY | 12/10/82–12/12/82 | OFFICIAL TRAVEL, WDC-GREENSBORO 420 MI @ 24¢ AND TOLLS | 105.00 |
| 12-30 | 2363320011 | DON BAILEY | 12/22/82 | WDC-GREENSBORO, 420 MI @ 24¢ MI AND TOLLS | 52.50 |
| 12-30 | 2364620014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 220.60 |
| 12-31 | 2364900413 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,206.04 |
| 12-31 | 3003650026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 88.70) |
| | | | | **TOTAL** | **18,801.58** |

## OFFICE OF THE HON. WENDELL BAILEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279230005 | CAPITAL CITY WATER CO. | 08/17/82–09/16/82 | DISTRICT OFFICE UTILITY EXPENSE | 22.51 |
| 10-07 | 2279230003 | UNITED TELEPHONE SYSTEM | 09/22/82–10/21/82 | DISTRICT OFFICE TELEPHONE EXPENSE WAYNESVILLE | 62.99 |
| 10-07 | 2279230004 | CENTRAL TELEPHONE | 09/20/82–10/19/82 | DISTRICT OFFICE TELEPHONE EXPENSE WILLOW | 28.24 |
| 10-08 | 2279580005 | O'HARA TRAVEL SERVICE | 09/23/82 | MEMBER'S EXPENSE OF TRAVEL BY COMMERCIAL AIR ONE WAY FROM DC TO KANSAS CITY | 152.00 |
| 10-08 | 2279580006 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR MONTH OF OCTOBER 1982 | 975.00 |
| 10-08 | 2279580007 | DIALCOM, INCORPORATED | 08/01/82–08/31/82 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF AUGUST 1982 | 133.48 |
| 10-08 | 2279580003 | WENDELL BAILEY | 07/16/82–09/11/82 | REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 611 MILES @ .24 PER MILE | 146.64 |
| 10-08 | 2279580027 | WENDELL BAILEY | 07/23/82–09/26/82 | REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE PLANE (SINGLE-ENGINE) - 1,249 MILES @ .47. | 587.03 |
| 10-18 | 2287310001 | GENE FARNHAM | 09/28/82 | REIMB FOR DISTRICT OFFICE EXPENSE OF KEYS TO POST OFFICE BOX 558 | 2.00 |
| 10-18 | 2287310003 | THOMAS J LANKFORD | 09/02/82–09/30/82 | 5 WEEKLY COLUMNS-T/S, RE-ORDER LETTERHEADS-2/C | 527.80 |
| 10-18 | 2287310005 | WENDELL BAILEY | 09/09/82–09/23/82 | REIMB FOR EXPENSES OF LUNCH IN DC WITH CONSTITUENTS | 66.75 |
| 10-18 | 2287310006 | UNION ELECTRIC | 01/26/82–02/25/82 | DISTRICT OFFICE UTILITY EXPENSE | 25.08 |
| 10-18 | 2287310008 | GENE FARNHAM | 10/01/82–03/31/83 | REIMB FOR EXPENSE OF POST OFFICE BOX RENTAL FOR DISTRICT OFFICE | 51.00 |
| 10-18 | 2287310004 | UNITED TELEPHONE SYSTEM | 10/01/82–10/31/82 | DISTRICT OFFICE TELEPHONE SERVICE | 220.12 |
| 10-18 | 2287310007 | ANKERS CAPITOL PHOTOGRAPHERS | 10/08/82 | OFFICIAL EXPENSE OF PHOTOS | 72.00 |
| 10-18 | 2287310002 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM EXPENSE | 22.53 |
| 10-19 | 2292430018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 323.87 |
| 10-27 | 2299890022 | CENTRAL MISSOURI REALTY CO | 10/01/82–10/30/82 | 105 W HIGH STREET JEFFERSON CITY,MO | 900.00 |
| 10-27 | 2299890585 | WILLIAM C.& EVELYN L.FOSTER | 10/01/82–10/30/82 | 300 CITY ROUTE 66 EAST WAYNESVILLE,MO | 247.50 |
| 10-29 | 2301200003 | CONGRESSIONAL QUARTERLY INC | 10/16/82 | ELECTIONS 82 SUPPLEMENTAL | 6.95 |
| 10-29 | 2300820014 | CAPITAL CITY WATER CO. | 09/17/82–10/16/82 | DISTRICT OFFICE UTILITY EXPENSE | 11.94 |
| 10-29 | 2300820015 | T.A. HUGHES & CO. | 10/01/82–10/31/82 | DISTRICT OFFICE JANITORIAL EXPENSE | 45.00 |
| 10-29 | 2300820016 | BILL'S JANITORIAL SERVICE | 09/01/82–09/30/82 | DISTRICT OFFICE JANITORIAL EXPENSE | 30.00 |
| 10-29 | 2300820013 | UNITED TELEPHONE SYSTEM | 10/12/82–11/11/82 | DISTRICT OFFICE TELEPHONE SERVICE | 68.85 |
| 10-29 | 2301200002 | WENDELL BAILEY | 08/13/82–08/17/82 | REIMB FOR THE EXPENSE OF TICKET UPGRADE FOR TRAVEL EXPENSE BY COMMERCIAL AIR FROM DC TO KANSAS CITY. | 47.00 |
| 10-29 | 2301200004 | LORETTA WORKMAN | 10/13/82–10/19/82 | REIMB FOR DISTRICT ASSISTANT FOR POSTAL EXPENSE OF MAIL TRANSFER | 48.35 |
| 10-29 | 2300820012 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 32.70 |
| 10-31 | 2302900287 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,044.07 |
| 10-31 | 2305700026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 315.30 |
| 11-24 | 2327890022 | CENTRAL MISSOURI REALTY CO | 11/01/82–11/30/82 | 105 W HIGH STREET JEFFERSON CITY,MO | 900.00 |
| 11-24 | 2327890023 | WILLIAM C.& EVELYN L.FOSTER | 11/01/82–11/30/82 | 300 CITY ROUTE 66 EAST WAYNESVILLE,MO | 275.00 |
| 11-24 | 2323630011 | THOMAS J LANKFORD | 10/08/82–10/22/82 | PRINT 3 WEEKLY COLUMNS - T/S | 230.40 |
| 11-24 | 2323630013 | GOODRICH GAS INC. | 10/22/82 | DISTRICT OFFICE UTILITY EXPENSE | 215.70 |
| 11-24 | 2323630014 | CITY OF WAYNESVILLE | 10/01/82–10/31/82 | DISTRICT OFFICE UTILITY EXPENSE | 22.59 |
| 11-24 | 2323630017 | WENDELL BAILEY | 10/02/82 | REIMBURSEMENT FOR EXPENSE OF DINNER IN DC WITH CONSTITUENT | 34.05 |
| 11-24 | 2323630023 | GLENN E DAVIS | 11/01/82 | REIMBURSEMENT TO STAFF AIDE FOR EXPENSE OF MAILING CONSTITUENT REQUEST | 11.00 |
| 11-24 | 2323630006 | UNITED TELEPHONE SYSTEM | 10/22/82–11/21/82 | DISTRICT OFFICE TELEPHONE EXPENSE | 56.66 |
| 11-24 | 2323630007 | CENTRAL TELEPHONE | 10/20/82–11/19/82 | DISTRICT OFFICE TELEPHONE EXPENSE | 37.79 |
| 11-24 | 2323630008 | UNITED TELEPHONE SYSTEM | 11/01/82–11/30/82 | DISTRICT OFFICE TELEPHONE EXPENSE | 310.04 |
| 11-24 | 2323630019 | WENDELL BAILEY | 10/14/82 | REIMB FOR EXPENSE OF TICKET-UPGRADE FOR TRAVEL BY COMMERCIAL-AIR FROM KANSAS CITY TO DC 1-WAY | 89.00 |
| 11-24 | 2323630016 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER EXPENSE | 975.00 |
| 11-24 | 2323630020 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DUAL ACCESS EXPENSE | 188.50 |
| 11-24 | 2323630012 | CONGRESSIONAL PHOTO SHOPPE | 10/27/82 | EXPENSE OF OFFICIAL PHOTO | 132.25 |
| 11-24 | 2323630022 | POMONA AIRWAZE | 11/05/82 | EXPENSE OF MEMBERS IN-DISTRICT TRAVEL BY CHARTERED AIRCRAFT FROM WILLOW SPRINGS TO KANSAS CITY R/T. | 465.00 |
| 11-24 | 2323630018 | WENDELL BAILEY | 10/17/82 | REIMB FOR EXPENSE OF LODGING WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS | 51.81 |
| 11-24 | 2323630021 | HOILDAY INN | 11/02/82 | MEMBERS LODGING EXPENSE WHILE TRAVELING IN-DISTRICT | 30.00 |
| 11-24 | 2323630009 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 54.80 |
| 11-24 | 2323630015 | WESTERN UNION TELEGRAPH COMPANY | 10/05/82 | TELEGRAM EXPENSE | 34.61 |
| 11-24 | 2323630010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS EXPENSE | 65.75 |
| 11-29 | 2333620017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 323.63 |

## OFFICE OF THE HON. WENDELL BAILEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335620018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,044.07 |
| 11-30 | 2335850010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 116.79 |
| 12-09 | 2340410024 | CAPITAL CITY WATER CO. | 10/17/82–11/16/82 | DISTRICT OFFICE UTILITY EXPENSE - JEFFERSON CITY | 11.94 |
| 12-09 | 2340410022 | CENTRAL TELEPHONE | 10/20/82–11/19/82 | DISTRICT OFFICE TELEPHONE EXPENSE - WILLOW | 110.05 |
| 12-09 | 2340410023 | UNITED TELEPHONE SYSTEM | 11/22/82–12/21/82 | DISTRICT OFFICE TELEPHONE EXPENSE - WAYNESVILLE | 362.56 |
| 12-09 | 2340410015 | O'HARA TRAVEL SERVICE | 10/02/82–11/28/82 | MEMBER'S EXPENSE OF TRAVEL BY COMMERCIAL AIR (ROUND TRIP) FROM DC TO KANSAS CITY | 299.00 |
| 12-09 | 2340410026 | WENDELL BAILEY | 11/28/82 | REIMB FOR EXPENSE OF TICKET UP-GRADE FOR TRAVEL BY COMMERCIAL AIR FROM ST. LOUIS TO DC | 66.00 |
| 12-09 | 2340410020 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER EXPENSE | 975.00 |
| 12-09 | 2340410021 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DUAL ACCESS EXPENSE | 74.20 |
| 12-09 | 2340410017 | WENDELL BAILEY | 11/18/82 | REIMB FOR EXPENSE OF LODGING & DINNER WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS | 271.03 |
| 12-09 | 2340410018 | WENDELL BAILEY | 11/19/82 | REIMB FOR EXPENSE OF LUNCH WITH CONSTITUENTS IN DISTRICT | 33.10 |
| 12-09 | 2340410019 | WENDELL BAILEY | 11/28/82 | REIMB FOR EXPENSE OF DINNER WITH CONSTITUENT IN DC | 33.55 |
| 12-09 | 2340410014 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS EXPENSE | 65.75 |
| 12-14 | 2347410019 | DISPOSE-ALL SERVICE | 11/04/82 | DISTRICT OFFICE TRASH SERVICE | 35.00 |
| 12-14 | 2347410020 | CITY OF WAYNESVILLE | 11/01/82–11/30/82 | DISTRICT OFFICE UTILITY EXPENSE | 35.06 |
| 12-14 | 2347410021 | LORETTA M WORKMAN | 11/27/82 | DISTRICT OFFICE CLEANING EXPENSE (REIMBURSEMENT TO D/O ASSISTANT) | 6.70 |
| 12-14 | 2347410022 | UNITED TELEPHONE SYSTEM | 12/01/82–12/31/82 | DISTRICT OFFICE TELEPHONE EXPENSE | 597.66 |
| 12-14 | 2347410023 | O'HARA TRAVEL SERVICE | 12/03/82–12/06/82 | MEMBERS TRAVEL BY COMMERCIAL AIR (ROUND-TRIP) FROM D.C. TO ST. LOUIS | 443.00 |
| 12-20 | 2348420006 | THOMAS J LANKFORD | 10/01/82–11/19/82 | PRINT 4 WEEKLY COLUMN - T/S | 260.00 |
| 12-20 | 2348420001 | WENDELL BAILEY | 12/07/82 | REIMBURSEMENT FOR MEMBER FOR EXPENSE OF DINNER WITH CONSTITUENT IN D.C. | 63.00 |
| 12-20 | 2348420004 | WILLIAM D BENTON | 11/25/82–11/29/82 | REIMB TO STAFF AIDE FOR EXP OF COMMERCIAL AIR TRAVEL FROM DC/KANSAS CITY/ST. LOUIS/DC ON OFC'L BUSS.. | 360.00 |
| 12-20 | 2348420005 | SANDRA S BENTON | 11/25/82–11/29/82 | REIMB TO STAFF AIDE FOR EXP OF COMMERCIAL AIR TVL FR DC/KANSAS CITY/S T. LOUIS/DC ON OFC'L BUSINESS. | 360.00 |
| 12-20 | 2348420007 | SANDRA S BENTON | 10/17/82 | REIMB TO STAFF AIDE FOR EXPENSE OF COMMERCIAL AIR TRAVEL FROM DC TO KANSAS CITY ON OFFICIAL BUSINESS. | 147.00 |
| 12-20 | 2348420009 | SANDRA S BENTON | 10/20/82–10/22/82 | TRAVEL BY PRIVATE CAR JEFFERSON CITY TO WDC 940 MILES @ .24 | 225.60 |
| 12-20 | 2348420003 | WILLIAM D BENTON | 11/25/82–11/29/82 | REIMB TO STAFF AIDE FOR EXPENSE OF CAR RENTAL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS | 139.41 |
| 12-20 | 2348420008 | SANDRA S BENTON | 10/17/82–10/20/82 | REIMB TO STAFF AIDE FOR EXPENSE OF TRAVEL BY PRIVATE CAR (IN-DISTRICT) ON OFFICIAL BUSINESS | 35.52 |
| 12-20 | 2348420002 | WILLIAM D BENTON | 11/25/82–11/28/82 | REIMB TO STAFF AIDE FOR EXPENSE OF LODGING IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS | 215.48 |
| 12-22 | 2350890022 | CENTRAL MISSOURI REALTY CO | 12/01/82–12/30/82 | 105 W HIGH STREET JEFFERSON CITY,MO | 900.00 |
| 12-22 | 2350890023 | WILLIAM C.& EVELYN L.FOSTER | 12/01/82–12/15/82 | 300 CITY ROUTE 66 EAST WAYNESVILLE,MO | 137.50 |
| 12-22 | 2355310018 | WENDELL BAILEY | 12/13/82 | REIMB FOR EXPENSE OF DINNER WITH CONSTITUENT IN DC | 44.24 |
| 12-22 | 2355310017 | WENDELL BAILEY | 12/10/82–12/13/82 | REIMB FOR EXPENSE OF COMMERCIAL AIR TRAVEL R/T FROM DC TO ST LOUIS | 704.00 |
| 12-22 | 2355310014 | WENDELL BAILEY | 10/04/82–12/05/82 | REIMB FOR EXPENSE OF OFFICIAL TRAVEL BY PRIVATE CAR 2,391 MI @24¢ | 573.84 |
| 12-22 | 2355310015 | WENDELL BAILEY | 10/14/82–10/30/82 | REIMB FOR EXPENSE OF OFFCIAL TRAVEL BY TWIN PRIVATE PLANE (IN-DISTRICT), 369 STATUTE MILES @ 78¢ | 287.82 |
| 12-22 | 2355310031 | WENDELL BAILEY | 10/04/82–12/13/82 | REIMB FOR EXPENSE OF OFFICIAL TVL BY SINGLE PRIVATE PLANE IN-DISTRICT, 2426 STATUTE MI @ 47¢ | 1,140.22 |
| 12-27 | 2356500009 | WENDELL BAILEY | 12/16/82 | REIMB FOR EXPENSE OF DINNER IN DC WITH CONSTITUENT | 30.00 |
| 12-27 | 2356500010 | WENDELL BAILEY | 12/14/82 | REIMB FOR EXPENSE OF RUBBER STAMP | 6.26 |
| 12-27 | 2356500011 | T.A. HUGHES & CO. | 12/01/82–12/31/82 | DISTRICT OFFICE - JANITORIAL EXPENSE (FINAL BILL) | 65.50 |
| 12-27 | 2356500008 | O'HARA TRAVEL SERVICE | 12/13/82–12/14/82 | EXPENSE OF COMMERCIAL AIR TRAVEL (R/T) FROM COLUMBIA, MO TO DC ON OFCL BUSS BY STAFF AIDE, JOANN MOHLER. | 450.00 |
| 12-27 | 2356500012 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR NOVEMBER 1982 | 68.60 |
| 12-30 | 2357650002 | SPRINGFIELD DATA SERVICE | 12/14/82 | COMPUTER EXPENSE | 219.20 |
| 12-30 | 2357650003 | THOMAS J LANKFORD | 12/01/82–12/10/82 | 3 WEEKLY COLUMNS - T/S | 200.00 |

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|---|---|---|---|---|---|
| 12-30 | 2357650004 | WENDELL BAILEY | 12/17/82 | REIMBURSEMENT FOR EXPENSE OF DINNER WITH CONSTITUENT IN DC | 66.33 |
| 12-30 | 2357650005 | WENDELL BAILEY | 12/19/82 | REIMBURSEMENT FOR EXPENSE OF DINNER WITH CONSTITUENT IN DC | 59.65 |
| 12-30 | 2363320012 | WENDELL BAILEY | 12/14/82-12/17/82 | REIMB TO MEMBER FOR EXPENSE OF LUNCH IN DC WITH CONSTITUENTS | 50.80 |
| 12-30 | 2364610031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 315.72 |
| 12-31 | 2364900285 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,044.07 |
| 12-31 | 3003650010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 925.37 |
| 12-31 | 3003340016 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 6.50 |
| | | | | **TOTAL** | **24,402.37** |

## OFFICE OF THE HON. DOUG BARNARD JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273320018 | PARKER PUBLISHING CO, INC | 09/07/82 | PMT FOR PREMIUM POCKET PORTFOLIO FOR OFFICIAL USE | 17.44 |
| 10-05 | 2273320013 | DOUG BARNARD, JR | 09/23/82 | REIMB FOR AIRFARE WASH-ATLANTA WHILE ON OFFICIAL BUSINESS | 209.00 |
| 10-05 | 2273320014 | DOUG BARNARD, JR | 09/24/82 | REIMB FOR AIRFARE ATLANTA-AUGUSTA WHILE ON OFFICIAL BUSINESS | 96.61 |
| 10-05 | 2273320015 | DOUG BARNARD, JR | 09/24/82 | REIMB FOR AIRFARE ATLANTA-WASHINGTON WHILE ON OFFICIAL BUSINESS | 209.00 |
| 10-05 | 2273320017 | TED L. HAMMOCK | 09/13/82-09/17/82 | REIMB FOR AIRFARE ATLANTA-WASHINGTON-ATLANTA WHILE ON OFFICIAL BUSINESS | 183.00 |
| 10-05 | 2273320019 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | PMT FOR COMPUTER SERVICE FOR OCT 1982 FOR OFFICIAL BUSINESS | 998.20 |
| 10-05 | 2273320016 | DOUG BARNARD, JR | 09/17/82-09/27/82 | REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN GA | 161.25 |
| 10-05 | 2273320020 | JOE D BELEW | 07/06/82-09/29/82 | PMT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR JULY, AUGUST, SEPT, 167 MILES @ 24¢ | 40.08 |
| 10-05 | 2273320021 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | PMT FOR SEPT CHARGES FOR PHONE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS | 46.70 |
| 10-05 | 2273320022 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | PMT FOR SEPT CHARGES FOR PHONE FOR ATHENS OFFICE FOR OFFICIAL BUSINESS | 237.45 |
| 10-13 | 2285610006 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 42.00 |
| 10-14 | 2281700008 | MELISSA A KILPATRICK | 09/01/82-09/30/82 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WITH PASSPORTS 11 MILES AT 24¢ | 2.64 |
| 10-14 | 2281700010 | SOUTHERN BELL | 09/17/82-10/16/82 | PMT FOR SEPT. SERVICE OF AUGUSTA OFFICE PHONE FOR OFFICIAL USE | 332.84 |
| 10-14 | 2281700001 | DOUG BARNARD, JR | 10/04/82-10/05/82 | REIMB FOR R/T AIRFARE ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS | 418.00 |
| 10-14 | 2281700002 | TED L. HAMMOCK | 09/27/82-09/29/82 | REIMB FOR R/T AIRFARE ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS | 418.00 |
| 10-14 | 2281700005 | TED L. HAMMOCK | 09/01/82-09/30/82 | REIMB FOR TAXI SERVICE & AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN SEPT | 37.20 |
| 10-14 | 2281700003 | TED L. HAMMOCK | 09/01/82-09/30/82 | REIMB FOR IN-DISTRICT TRAVEL IN SEPT. WHILE ON OFFICIAL BUSINESS 1694 MILES AT 24¢ | 406.56 |
| 10-14 | 2281700006 | DAVID L MORETZ | 09/01/82-09/30/82 | REIMB FOR IN-DISTRICT TRAVEL IN SEPT. WHILE ON OFFICIAL BUSINESS 526 MILES AT 24¢ | 126.24 |
| 10-14 | 2281700007 | CALVIN THORNTON | 09/01/82-09/30/82 | REIMB FOR IN-DISTRICT TRAVEL IN SEPT. WHILE ON OFFICIAL BUSINESS 902 MILES AT 24¢ | 216.48 |
| 10-14 | 2281700009 | DOUG BARNARD, JR | 09/01/82-09/30/82 | REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPT. 649 MILES AT 24¢ | 155.76 |
| 10-14 | 2281700004 | TED L. HAMMOCK | 09/14/82-09/29/82 | REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN SEPT. | 106.71 |
| 10-19 | 2292520024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 262.08 |
| 10-27 | 2299890023 | J. CARLISLE OVERSTREET | 10/01/82-10/30/82 | 407 TELFAIR STREET AUGUSTA,GA 30901 | 1,050.00 |
| 10-29 | 2298640016 | XEROX CORPORATION | 06/11/82-07/01/82 | JUNE SERVICES FOR DC XEROX FOR OFC USE | 3.72 |
| 10-29 | 2298640007 | DAVID L MORETZ | 10/04/82 | REIMB FOR PMT TO GA BLUE PRINT CO FOR MAPS FOR OFC USE | 48.52 |
| 10-29 | 2298640013 | THE LINCOLN JOURNAL | 10/01/82-09/30/83 | RENEW SUBSCRIPTION FOR ONE YEAR FOR ATHENS OFFICE FOR OFC USE | 9.00 |
| 10-29 | 2298640014 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEW SUBSCRIPTION FOR THREE MOS FOR DC OFFICE FOR OFC USE | 32.50 |
| 10-29 | 2298640009 | COFFEE SYSTEM OF WASHINGTON | 10/08/82 | PMT FOR COFFEE KITS FOR OFC USE | 24.80 |
| 10-29 | 2298640004 | DOUG BARNARD, JR | 10/02/82 | REIMB FOR ONE-WAY TRAVEL WHILE ON OFC BUSS WASH-ATL | 209.00 |
| 10-29 | 2298640002 | DOUG BARNARD, JR | 09/13/82-09/18/82 | REIMB FOR AIRFARE FOR STAFFER WHILE ON OFC BUSS AUG-ATL-DC-ATL-AUG (CALVIN E THORNTON) | 259.00 |
| 10-29 | 2298640006 | TED L. HAMMOCK | 10/11/82-10/15/82 | REIMB FOR AIR TRAVEL WASH-ATL-WASH WHILE ON OFC BUSS | 176.00 |
| 10-29 | 2298640010 | C & P TELEPHONE | 09/01/82-09/30/82 | PMT FOR DATA PHONE SERVICE FOR SEPT. FOR OFC USE | 53.36 |
| 10-29 | 2298640015 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | PMT FOR NOVEMBER COMPUTER 382/KSR TERMINAL-VIDEO FOR OFFICIAL USE | 223.00 |
| 10-29 | 2298640001 | DOUG BARNARD, JR | 10/07/82-10/08/82 | REIMB FOR LODGING WHILE ON OFC BUSS IN DISTRICT | 82.45 |
| 10-29 | 2298640005 | DOUG BARNARD, JR | 10/15/82 | REIMB FOR LODGING AND FOOD WHILE ON OFC BUSS IN DISTRICT | 60.84 |
| 10-29 | 2298640003 | DOUG BARNARD, JR | 09/13/82-09/18/82 | REIMB FOR LODGING FOR STAFFER WHILE ON OFC BUSS (CALVIN E THORNTON) | 309.00 |
| 10-29 | 2298640031 | C & P TELEPHONE | 09/01/82-09/30/82 | PMT FOR LONG DISTANCE PHONE CHARGES FOR SEPT FOR OFC USE | 157.79 |
| 10-29 | 2298640008 | WESTERN UNION | 09/01/82-09/30/82 | PMT FOR SEPT SERVICES FOR OFFICIAL BUSS | 33.84 |
| 10-29 | 2298640011 | GSA, OAD, FINANCE DIVISION | 09/22/82-10/22/82 | PMT FOR OCTOBER CHARGES FOR PHONE FOR AUGUSTA OFFICE FOR OFFICIAL USE | 46.70 |
| 10-29 | 2298640012 | GSA, OAD, FINANCE DIVISION | 09/22/82-10/22/82 | PMT FOR OCTOBER CHARGES FOR PHONE FOR ATHENS OFFICE FOR OFC USE | 237.45 |
| 10-31 | 2302900315 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,673.68 |
| 10-31 | 2305700010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 723.07 |
| 11-10 | 2313410011 | THE WALL STREET JOURNAL | 12/31/82-12/30/83 | RENEW 1 YEAR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE | 89.00 |

## OFFICE OF THE HON. DOUG BARNARD JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2313410015 | AMERICAN BANKER | 01/25/83-01/24/84 | RENEW 1-YEAR SUBSCRIPTION FOR D.C. OFICE FOR OFFICIAL USE | 360.00 |
| 11-10 | 2313410016 | NATIONAL JOURNAL | 12/26/82-12/25/83 | RENEW 1-YEAR SUBSCRIPTION FOR D.C. OFFICE FOR OFFICIAL USE | 455.00 |
| 11-10 | 2313410017 | NATIONAL JOURNAL | 12/26/82-12/25/83 | RENEW 1-YEAR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE | 50.00 |
| 11-10 | 2313410018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEW 1-YEAR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE | 498.00 |
| 11-10 | 2313410019 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | RENEW 1-YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE | 498.00 |
| 11-10 | 2313410020 | THE KIPLINGER WASHINGTON LETTER | 02/01/83-01/31/84 | RENEW 1-YEAR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE | 48.00 |
| 11-10 | 2313410013 | SOUTHERN BELL | 09/22/82-10/21/82 | PMT. FOR OCT. SERVICE FOR AUGUSTA OFFICE PHONE FOR OFFICIAL USE | 308.08 |
| 11-10 | 2313410014 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE FOR NOV. FOR OFFICIAL USE | 998.55 |
| 11-10 | 2313410006 | DOUG BARNARD, JR | 10/01/82-10/31/82 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN OCT. WHILE ON OFFICIAL BUSINESS 2254 MILES @ .24 | 540.96 |
| 11-10 | 2313410007 | DOUG BARNARD, JR | 10/24/82 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA | 71.69 |
| 11-10 | 2313410001 | DEBORAH K NAGY | 10/15/82-10/23/82 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1300 MILES @ .24 | 312.00 |
| 11-10 | 2313410004 | CALVIN THORNTON | 10/01/82-10/31/82 | REIMB FOR IN-DISTRICT TRAVEL IN OCTOBER WHILE ON OFFICIAL BUSINESS 1275 MILES @ .24 | 306.00 |
| 11-10 | 2313410005 | DAVID L MORETZ | 10/01/82-10/31/82 | REIMB FOR IN-DISTRICT TRAVEL IN OCTOBER WHILE ON OFFICIAL BUSINESS 189 MILES @ .24 | 45.46 |
| 11-10 | 2313410008 | TED L. HAMMOCK | 10/01/82-10/31/82 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN OCT. WHILE ON OFFICIAL BUSINESS 1135 MILES @ .24 | 272.40 |
| 11-10 | 2313410010 | TED L. HAMMOCK | 10/01/82-10/31/82 | REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN OCT | 12.50 |
| 11-10 | 2313410002 | DEBORAH K NAGY | 10/15/82-10/23/82 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 258.94 |
| 11-10 | 2313410003 | DEBORAH K NAGY | 10/15/82-10/23/82 | REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT | 66.35 |
| 11-10 | 2313410009 | TED L. HAMMOCK | 10/01/82-10/31/82 | REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN OCT | 5.26 |
| 11-10 | 2313410012 | WESTERN UNION | 09/30/82-10/16/82 | PMT. FOR SERVICES FOR OFFICIAL USE | 36.16 |
| 11-15 | 2319600019 | THE AUGUSTA CHRONICLE/HERALD | 11/25/82-02/25/83 | RENEW 3-MONTH SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE | 21.00 |
| 11-15 | 2319600020 | THE AUGUSTA NEWS-REVIEW | 01/01/83-12/31/83 | RENEW ONE YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE | 10.00 |
| 11-15 | 2319600021 | THE COLUMBIA NEWS/THEMARTINEZ-EVANS TIME | 11/15/82-11/15/83 | RENEW ONE YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE | 9.41 |
| 11-15 | 2319600022 | EATONTON MESSENGER PUTNAM PRINTING CO | 11/15/82-11/15/83 | RENEW ONE YEAR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE | 8.50 |
| 11-23 | 2327400017 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ATHENS GA 00000 | 1,347.00 |
| 11-24 | 2327890024 | J. CARLISLE OVERSTREET | 11/01/82-11/30/82 | 407 TELFAIR STREET AUGUSTA,GA 30901 | 1,050.00 |
| 11-29 | 2333520024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 262.93 |
| 11-30 | 2335620019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,673.68 |
| 11-30 | 2335850027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 182.10 |
| 12-08 | 2335400027 | SUPERINTENDENT OF DOCUMENTS | 11/10/82 | FOR DOCUMENT FOR OFFICIAL USE | 6.50 |
| 12-08 | 2335400024 | DOUG BARNARD, JR | 11/03/82-11/04/82 | REIMBURSEMENT FOR AIRFARE ROUND TRIP WHILE ON OFFICIAL BUSINESS - ATL-NYC-ATL | 504.00 |
| 12-08 | 2335400026 | BURMAN PRINTING CO | 11/03/82 | FOR SERVICES, 500 MAPS GWINNETT COUNTY FOR OFFICIAL USE | 140.00 |
| 12-08 | 2340500007 | POSTMASTER | 11/22/82 | 2,000 STAMPS @ .20 EACH | 400.00 |
| 12-08 | 2335400023 | DOUG BARNARD, JR | 10/29/82-11/04/82 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 123.48 |
| 12-08 | 2335400025 | WESTERN UNION | 10/01/82-10/31/82 | FOR SERVICES IN OCT. FOR OFFICIAL BUSINESS | 39.06 |
| 12-15 | 2343320020 | WASHINGTON POST | 12/27/82-12/27/83 | RENEW SUBSCRIPTION FOR 1 YR TO DC OFFICE FOR OFFICIAL USE | 62.40 |
| 12-15 | 2343320021 | THE MADISONIAN | 12/31/82-12/31/83 | RENEW 1-YR SUBSCRIPTION TO ATHENS DITRICT OFFICE FOR OFFICIAL BUSINESS | 8.00 |
| 12-15 | 2343320022 | THE NEWS REPORTER | 12/31/82-12/31/83 | RENEW 1-YEAR SUBSCRIPTION TO ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS | 10.00 |
| 12-15 | 2343320023 | THE ATHENS OBSERVER | 12/01/82-12/01/83 | RENEW 1-YEAR SUBSCRIPTION TO ATHENS DISTRICT OFFICE FOR OFCL BUSINESS | 12.00 |
| 12-15 | 2343320004 | DOUG BARNARD, JR | 11/14/82 | REIMB FOR AIRFARE AUGUSTA TO AT1 WHILE ON OFFICIAL BUSINESS | 97.48 |
| 12-15 | 2343320005 | MELISSA A KILPATRICK | 10/01/82-10/12/82 | REIMB FOR TRAVEL FOR OFFICIAL BUSINESS-PASSPORTS 17 MI @ 24¢ | 4.08 |
| 12-15 | 2343320018 | COFFEE SYSTEM OF WASHINGTON | 12/03/82 | PMT FOR SERVICES IN NOV/DEC FOR OFFICIAL USE | 24.80 |
| 12-15 | 2343320019 | DAVID R RAMAGE | 11/05/82 | PMT FOR PRINTING POST CARDS FOR OFFICIAL USE | 27.50 |
| 12-15 | 2343320026 | SOUTHERN BELL | 10/22/82-11/22/82 | NOV SERVICES FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL BUSINESS | 302.78 |
| 12-15 | 2343320002 | DOUG BARNARD, JR | 11/24/82 | REIMB FOR DRIVING AUGUSTA-DC FOR OFFICIAL BUSINESS, 600 MI @ 24¢ | 144.00 |
| 12-15 | 2343320006 | DOUG BARNARD, JR | 11/07/82-11/14/82 | REIMB FOR AIRFARE WASH-ATLANTA FOR STAFFER (ELAINE FURLOW) WHILE ON OFCL BUSINESS | 265.00 |

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| 12-15 | 2343320008 | ELAINE S FURLOW | 11/07/82–11/14/82 | REIMB FOR TRANSP WHILE ON OFFICIAL BUSINESS IN GA | 16.25 |
| 12-15 | 2343320010 | JOE D BELEW | 11/09/82–11/19/82 | REIMB FOR AIRFARE WASH- ATLANTA-WASH WHILE ON OFCL BUSINESS | 340.00 |
| 12-15 | 2343320012 | TED L. HAMMOCK | 11/03/82–11/04/82 | REIMB FOR AIRFARE FROM SAVANNAH-WASH-SAVANNAH WHILE ON OFFICIAL BUSINESS | 246.00 |
| 12-15 | 2343320015 | TED L. HAMMOCK | 11/01/82–11/30/82 | REIMB FOR AIRPORT PARKING & TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN GEORGIA IN NOV | 24.50 |
| 12-15 | 2343320024 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | DEC SERVICE OF 382/KSR TERMINAL COMPUTER FOR OFFICIAL BUSINESS | 223.00 |
| 12-15 | 2343320025 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | DEC PMT FOR COMPUTER SERVICES FOR OFFICIAL BUSINESS | 1,001.95 |
| 12-15 | 2343320030 | C & P TELEPHONE | 10/01/82–10/31/82 | PMT FOR OCT DATA PHONE CHGS FOR OFFICIAL BUSINESS | 53.33 |
| 12-15 | 2343320001 | DOUG BARNARD, JR | 11/01/82–11/30/82 | REIMB FOR INDISTRICT TVL DURING NOV FOR OFFICIAL BUSINESS, 741 MI @ 24¢ | 177.84 |
| 12-15 | 2343320003 | DOUG BARNARD, JR | 11/08/82 | REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS | 133.00 |
| 12-15 | 2343320011 | TED L. HAMMOCK | 11/02/82–11/03/82 | REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SAVANNAH | 62.05 |
| 12-15 | 2343320014 | TED L. HAMMOCK | 11/01/82–11/30/82 | REIMB FOR NOV IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1810 MI @ 24¢ | 434.40 |
| 12-15 | 2343320031 | DAVID L MORETZ | 11/01/82–11/30/82 | REIMB FOR NOV IN-DISTRICT TVL WHILE ON OFCL BUSINESS, 583 MI @ 24¢ | 139.92 |
| 12-15 | 2343320007 | ELAINE S FURLOW | 11/07/82–11/16/82 | REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DSITRICT | 15.00 |
| 12-15 | 2343320009 | ELAINE S FURLOW | 11/07/82–11/14/82 | REIMB FOR MISC WHILE ON OFFICIAL BUSINESS IN GEORGIA | 5.95 |
| 12-15 | 2343320032 | TED L. HAMMOCK | 11/01/82–11/30/82 | REIMB FOR FOOD AND HOTEL WHILE ON OFFICIAL BUSINESS IN GA IN NOV | 63.50 |
| 12-15 | 2343320034 | C & P TELEPHONE | 10/01/82–10/31/82 | PMT FOR OCT DC OFFICE LONG DISTANCE CHARGES FOR PHONE FOR OFFICIAL USE | 178.40 |
| 12-15 | 2343320017 | WESTERN UNION | 11/15/82 | PMT FOR SERVICES FOR NOVEMBER FOR OFFICIAL BUSINESS | 19.05 |
| 12-15 | 2343320027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PMT FOR NOV CHARGES FOR AUGUSTA PHONE FOR OFFICIAL USE | 46.70 |
| 12-15 | 2343320028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PMT FOR NOV CHGS FOR ATHENS PHONE FOR OFFICIAL USE | 242.85 |
| 12-22 | 2350890024 | J. CARLISLE OVERSTREET | 12/01/82–12/30/82 | 407 TELFAIR STREET AUGUSTA,GA 30901 | 1,050.00 |
| 12-22 | 2349610002 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-30 | 2364300023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 255.11 |
| 12-31 | 2364900313 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,742.04 |
| 12-31 | 3003650027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 645.89 |
| | | | | **TOTAL** | **29,228.74** |

## OFFICE OF THE HON. MICHAEL D BARNES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271310011 | EASTERN PHOTOPRINT COMPANY | 08/31/82 | PHOTOCOPIES-CLEAN AIR REPORT | 700.00 |
| 10-05 | 2271310015 | NEWSLETTER SERVICES, INC. | 08/30/82 | LABEL APPLICATION | 90.00 |
| 10-05 | 2271310017 | DAVID R RAMAGE | 08/23/82–08/27/82 | LETTERS RE EL SALVADOR; LETTERS RE COLA; LETTERS RE HR 4961 | 143.50 |
| 10-05 | 2271310019 | DAVID R RAMAGE | 08/23/82 | AUGUST NEWLETTER | 4,251.35 |
| 10-05 | 2271310005 | MONTGOMERY UNITED WAY | 09/03/82 | DIRECTORY | 3.00 |
| 10-05 | 2271310009 | ARA SERVICES | 04/01/82–06/30/82 | BALTIMORE SUN SUBSCRIPTION | 38.66 |
| 10-05 | 2271310010 | ARA SERVICES | 07/01/82–09/30/82 | BALTIMORE SUN SUBSCRIPTION | 39.50 |
| 10-05 | 2271310004 | TERMINAL DATA CORPORATION | 09/24/82 | RE-CYCLED | 52.50 |
| 10-05 | 2271310013 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 07/19/82–08/15/82 | CLIPPING SERVICE | 45.40 |
| 10-05 | 2271310016 | DAVID R RAMAGE | 08/09/82 | FIFRA DEAR COLLEAGUE | 18.50 |
| 10-05 | 2271310018 | DAVID R RAMAGE | 08/18/82 | CLEAR AIR STATEMENT; COMPARISON OF CLEAN AIR ACTS | 203.80 |
| 10-05 | 2271310001 | C & P TELEPHONE | 07/01/82–07/31/82 | DATA SERVICES | 58.38 |
| 10-05 | 2271310003 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA SERVICE | 55.45 |
| 10-05 | 2271310006 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICES | 975.00 |
| 10-05 | 2271310007 | DIALCOM, INCORPORATED | 07/01/82–08/31/82 | DUAL ACCESS | 672.46 |
| 10-05 | 2271310008 | DIALCOM, INCORPORATED | 07/27/82–08/11/82 | DELIVERY OF GUMMED LABELS | 28.00 |
| 10-05 | 2271310012 | TERMINAL DATA CORPORATION | 09/01/82–09/30/82 | 1 PAPER RACK; 1 ACOUSTIC COUPLER; 2 WORKSTATIONS | 44.00 |
| 10-05 | 2271310020 | CAROLYN M. NEAL | 09/10/82 | POSTAGE STAMPS | 4.00 |
| 10-05 | 2271310014 | CONGRESSIONAL PHOTO SHOPPE | 07/23/82 | KODAK PRINT | 3.60 |
| 10-05 | 2271310002 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE CALLS-WASHINGTON OFFICE | 188.15 |
| 10-12 | 2280640004 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 08/16/82–09/12/82 | CLIPPING SERVICE | 48.40 |
| 10-12 | 2280640007 | DAVID R RAMAGE | 09/15/82 | PRINTING - DEAR COLLEAGUE RE: DRUNK DRIVING CRASHES | 36.70 |
| 10-12 | 2280640005 | C & P OF MARYLAND | 08/19/82–09/18/82 | DISTRICT OFFICE TELEPHONE BILL | 616.10 |
| 10-12 | 2280640006 | C & P OF MARYLAND | 09/19/82–10/18/82 | DISTRICT OFFICE TELEPHONE BILL | 618.78 |
| 10-13 | 2285610007 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 71.00 |
| 10-19 | 2292550020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 283.87 |

## OFFICE OF THE HON. MICHAEL D BARNES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-26 | 2295600025 | JUDITH M DESARNO | 08/15/82 | PLANTS AND BASKET FOR WASHINGTON OFFICE | 36.60 |
| 10-26 | 2295600028 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION - WASH OFFICE | 54.60 |
| 10-26 | 2295800002 | ARA SERVICES | 10/01/82-12/31/82 | BALTIMORE SUN SUBSCRIPTION | 39.50 |
| 10-26 | 2295600020 | TERMINAL DATA CORPORATION | 10/01/82 | RECYCLED RIBBONS | 66.50 |
| 10-26 | 2295600022 | FEDERAL EXPRESS CORP | 09/24/82 | DELIVERY | 10.50 |
| 10-26 | 2295600024 | DAVID R RAMAGE | 09/30/82-10/01/82 | NEW RELEASE RE DRUNK DRIVING LEG, REPRINTS NY TIMES RE BEGIN LTR; NEW RELEASE RE DRUNK DVG AWARENESS WK. | 79.35 |
| 10-26 | 2295800028 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 09/13/82-10/10/82 | CLIPPING SERVICE | 52.40 |
| 10-26 | 2295600021 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | 1 PAPER RACK; 1 ACOUSTIC COUPLER; 2 WORKSTATIONS | 44.00 |
| 10-26 | 2295600023 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS ON DATA SERVICE SET | 3.20 |
| 10-26 | 2295800004 | C & P TELEPHONE | 09/01/82-09/30/82 | DATASERVICE | 53.36 |
| 10-26 | 2295800005 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES, DUAL ACCESS FOR AUG, LABELS | 1,863.99 |
| 10-26 | 2295600019 | MATTHEW PINKUS | 08/05/82-09/30/82 | TRAVEL - 3RD QUARTER 35 MI, METRO | 9.70 |
| 10-26 | 2295600026 | WILLIAM BRONROTT | 08/07/82-09/10/82 | TRAVEL EXPENSES, 3RD QUARTER, TAXIS | 5.60 |
| 10-26 | 2295600027 | MARK FEINROTH | 08/11/82-09/29/82 | TRAVEL - 3RD QUARTER, 114 MI PLUS PARKING, SUBWAY | 39.51 |
| 10-26 | 2295800001 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES - WASHINGTON OFFICE | 201.33 |
| 10-27 | 2299890024 | G AND W ENTERPRISES | 10/01/82-10/30/82 | 1141 GEORGIA AVE. WHEATON,MD 20902 | 1,612.00 |
| 10-31 | 2302900284 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,367.31 |
| 10-31 | 2305700027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 950.28 |
| 11-15 | 2314830004 | PAUL DUSTIN FINNEY | 08/30/82 | TRAVEL - 3RD QUARTER, TAXI | 8.50 |
| 11-15 | 2314830005 | DAVID R RAMAGE | 10/22/82 | EXCALIBUR FLYER | 42.25 |
| 11-15 | 2314830006 | DAVID R RAMAGE | 10/21/82 | FACT SHEETS RE EXCALIBUR | 29.00 |
| 11-15 | 2314610004 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 60.50 |
| 11-24 | 2327890025 | G AND W ENTERPRISES | 11/01/82-11/30/82 | 1141 GEORGIA AVE. WHEATON,MD 20902 | 1,612.00 |
| 11-24 | 2326410013 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/10/82 | COFFEE - MEETING WITH CONSTITUENTS | 27.60 |
| 11-24 | 2326410014 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 10/11/82-11/07/82 | CLIPPING SERVICE | 52.60 |
| 11-24 | 2326410015 | KAROL MEDIA | 11/12/82 | RENTAL OF FILM TO SHOW SCHOOL GROUP | 21.00 |
| 11-24 | 2326410010 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE | 53.33 |
| 11-24 | 2326410011 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE BILL - WASH OFFICE | 147.11 |
| 11-29 | 2333200033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 53.23 |
| 11-30 | 2335620020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,262.61 |
| 11-30 | 2333310014 | ARA SERVICES | 10/01/82-12/31/82 | BALTIMORE SUN SUBSCRIPTION | 39.50 |
| 11-30 | 2333310015 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION-WASH OFFICE | 57.60 |
| 11-30 | 2333310016 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION | 58.50 |
| 11-30 | 2333310009 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82-09/29/82 | LUNCHEON MEETINGS WITH CONSTITUENTS | 81.25 |
| 11-30 | 2333310013 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | LUNCHEON MEETING WITH CONSTITUENT | 14.95 |
| 11-30 | 2333310017 | CONGRESSIONAL LIQUOR | 06/24/82 | COKES-CONGRESSIONAL WEEK IN WASHINGTON-RECEPTION | 15.75 |
| 11-30 | 2333310018 | C & P OF MARYLAND | 10/19/82-11/18/82 | PHONE BILL-DISTRICT OFFICE | 675.29 |
| 11-30 | 2333310010 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE FOR NOVEMBER-DUAL ACCESS, SEPT-MASTER DIRECTORY AND DELIVERY OF LABELS | 1,511.97 |
| 11-30 | 2333310011 | NATCO, INC | 11/01/82-11/30/82 | RENTAL ON ENCLOSURE FOR XEROX 800 | 25.00 |
| 11-30 | 2333310012 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | PAPER RACK, ACOUSTIC COUPLER AND TWO WORKSTATIONS | 44.00 |
| 11-30 | 2335850011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 450.24 |
| 12-07 | 2336620018 | DAVID R RAMAGE | 11/16/82-11/18/82 | LETTERS RE HEALTH INSURANCE: CALLING CARDS, CHESHIRE LABELS | 277.85 |
| 12-07 | 2336620014 | SUPERINTENDENT OF DOCUMENTS | 08/29/82 | PUBLICATION RE IMMIGRATION | 13.00 |
| 12-07 | 2336620015 | DEPENDABLE COURIER SERVICES, INC | 10/04/82-10/07/82 | DELIVERIES | 15.00 |

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|---|---|---|---|---|---|---|
| 12-07 | 2336620019 | DEPENDABLE COURIER SERVICES, INC | 09/20/82 | 09/30/82 | DELIVERIES | 15 00 |
| 12-07 | 2336620022 | C & P OF MARYLAND | 11/19/82 | 12/18/82 | DISTRICT OFFICE PHONE BILL | 657 79 |
| 12-07 | 2336620023 | DIALCOM, INCORPORATED | 12/01/82 | 12/31/82 | COMPUTER SERVICES; DUAL ACCESS FOR OCT DELIVERY, CHESHIRE LABELS AND DIRECTORY DELIVERY | 1,351 48 |
| 12-07 | 2336620020 | CONGRESSIONAL PHOTO SHOPPE | 07/23/82 | 08/12/82 | KCP4230; CUSTOM PROCESSING | 11 58 |
| 12-07 | 2336620021 | CONGRESSIONAL PHOTO SHOPPE | 09/17/82 | | PRINT | 3 99 |
| 12-07 | 2336620016 | WESTERN UNION TELEGRAPH COMPANY | 07/22/82 | | TELEGRAM | 20 72 |
| 12-07 | 2336620017 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | | TELEGRAM | 24 70 |
| 12-08 | 2335400030 | HUDSON'S DIRECTORY | 01/01/83 | 12/31/83 | DIRECTORY | 80.00 |
| 12-08 | 2335400031 | THE MONTGOMERY JOURNAL | 10/18/82 | 01/27/84 | SUBSCRIPTION | 32 00 |
| 12-08 | 2335400028 | SIERRA CLUB | 10/26/82 | | LABELS OF CLEAN AIR ACT LETTER | 30.00 |
| 12-08 | 2335400029 | DAVID R RAMAGE | 10/26/82 | | NEWS RELEASE RE: DRUNK DRIVING BILL BECOMES LAW | 10.55 |
| 12-16 | 2348520003 | POSTMASTER | 12/06/82 | | 1000 STAMPS @ 20¢ | 200.00 |
| 12-22 | 2355310023 | NATIONAL JOURNAL | 12/26/82 | 12/25/83 | SUBSCRIPTION & BINDERS | 479.00 |
| 12-22 | 2350890025 | G AND W ENTERPRISES | 12/01/82 | 12/30/82 | 1141 GEORGIA AVE WHEATON,MD 20902 | 1,612.00 |
| 12-22 | 2355310019 | DEMOCRATIC STUDY GROUP | 01/01/83 | 12/31/83 | DUES | 2,200.00 |
| 12-22 | 2355310020 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/10/82 | 11/30/82 | LUNCHEON MEETINGS WITH CONSTITUENTS, COFFEE FOR TWO MEETINGS | 98.72 |
| 12-22 | 2355310022 | C & P TELEPHONE | 11/01/82 | 11/30/82 | DATA SERVICE | 51.46 |
| 12-22 | 2349610003 | HOUSE RECORDING STUDIO | 11/01/82 | 11/30/82 | OFFICIAL RECORDING SERVICES | 157.00 |
| 12-22 | 2355310021 | C & P TELEPHONE | 11/01/82 | 11/30/82 | LONG DISTANCE CALLS-WASHINGTON | 292.26 |
| 12-29 | 2357810016 | DAVID R RAMAGE | 12/06/82 | | IMPRINTING CALENDARS | 399.00 |
| 12-29 | 2357810014 | FEDERAL BUDGET REPORT | 12/08/82 | 12/07/83 | SUBSCRIPTION | 125.00 |
| 12-29 | 2357810015 | TERMINAL DATA CORPORATION | 12/01/82 | 12/31/82 | PAPER RACK, ACOUSTIC COUPLER TWO WORKSTATIONS | 44 00 |
| 12-29 | 2357810033 | DIALCOM, INCORPORATED | 12/06/82 | | 1200 BAUD CONNECT CHARGE | 700.00 |
| 12-29 | 2357810013 | WESTERN UNION | 11/01/82 | 11/30/82 | TWO TELEGRAMS | 46 77 |
| 12-30 | 2364570020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82 | 11/30/82 | LOCAL TELEPHONE SERVICE | 278.45 |
| 12-31 | 2364900282 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82 | 12/31/82 | | 1,262 61 |
| 12-31 | 3003650011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82 | 12/31/82 | | 1,695.26 |
| | | | | | **TOTAL** | **34,308.80** |

## OFFICE OF THE HON. ROBIN L BEARD

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|---|
| 10-19 | 2292520028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82 | 09/30/82 | LOCAL TELEPHONE SERVICE | 316.81 |
| 10-25 | 2294600001 | ROBIN BEARD | 09/29/82 | | SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE | 19.20 |
| 10-25 | 2294600002 | MARGIE CALVERT | 09/22/82 | | COFFEE FOR CONSTITUENTS USE IN DISTRICT OFFICE | 6.55 |
| 10-25 | 2294600006 | IBM CORPORATION | 09/16/82 | | TYPEWRITER REPAIR FOR MEMPHIS DISTRICT OFFICE | 53.80 |
| 10-25 | 2294600007 | TENNESSEE PRESS SERVICE INC | 09/01/82 | 09/30/82 | CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER | 148.60 |
| 10-25 | 2294600008 | THOMAS I LANKFORD | 09/01/82 | | LABELS FOR ENVELOPES FOR OFFICIAL BUSINESS | 101.17 |
| 10-25 | 2294600012 | ROBIN BEARD | 09/29/82 | | COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE | 34.95 |
| 10-25 | 2294430001 | SOUTH CENTRAL BELL | 09/25/82 | | TELEPHONE BILL FOR COLUMBIA DISTRICT OFFICE | 116.82 |
| 10-25 | 2294430002 | SOUTH CENTRAL BELL | 10/04/82 | | TELEPHONE BILL FOR MEMPHIS DISTRICT OFFICE | 144.04 |
| 10-25 | 2294600003 | MARK C CHRISTIE | 10/03/82 | 10/05/82 | PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12 00 |
| 10-25 | 2294600004 | MARK C CHRISTIE | 10/10/82 | 10/12/82 | PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS | 18.00 |
| 10-25 | 2294600014 | MARK C CHRISTIE | 10/10/82 | 10/12/82 | ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/AT/NAS/WASH | 318.00 |
| 10-25 | 2294600015 | MARK C CHRISTIE | 10/03/82 | 10/04/82 | ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/NAS/WASH | 272.00 |
| 10-25 | 2294600016 | MARK C CHRISTIE | 10/15/82 | 10/19/82 | ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/NAS/WASH | 272.00 |
| 10-25 | 2294600009 | AM INTERNATIONAL LEASING | 09/01/82 | 09/30/82 | SHARED RENTAL FOR COMPUTER SYSTEM FOR OFFICIAL BUSINESS | 259.56 |
| 10-25 | 2294600010 | AM INTERNATIONAL LEASING | 10/01/82 | 10/31/82 | SHARED RENTAL FOR COMPUTER SYSTEM FOR OFFICIAL BUSINESS | 259.56 |
| 10-25 | 2294600005 | MARK C CHRISTIE | 10/18/82 | | RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 39.49 |
| 10-25 | 2294600013 | C & P TELEPHONE | 09/01/82 | 09/30/82 | TOLL CHARGES FOR DC OFFICE | 288.82 |
| 10-25 | 2294430003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | | FTS -- MEMPHIS | 45.43 |
| 10-25 | 2294430004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | | FTS -- LEXINGTON | 20.60 |
| 10-25 | 2294430005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | | FTS -- LEXINGTON | 20.60 |
| 10-25 | 2294600011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | | FTS - COLUMBIA | 22.95 |
| 10-27 | 2299890025 | J FRANK WALKER, LTD | 10/01/82 | 10/30/82 | 27 PUBLIC SQUARE COLUMBIA,TN 38401 | 400.00 |

## OFFICE OF THE HON. ROBIN L BEARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299890026 | POPLAR OAKS PARTNERSHIP | 10/01/82–10/30/82 | 5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117 | 525.00 |
| 10-31 | 2302900249 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,793.91 |
| 10-31 | 2305700011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 101.17 |
| 11-03 | 2305450021 | ROBIN BEARD | 10/13/82 | SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE | 14.40 |
| 11-03 | 2305450024 | ROBIN BEARD | 10/26/82 | SOFT DRINKS/CONSTITUENT'S USE IN OFFICE | 14.40 |
| 11-03 | 2305450026 | ROBIN BEARD | 10/27/82 | COFFEE FOR CONSTITUENT'S USE IN OFFICE | 30.00 |
| 11-03 | 2305450012 | WILL ROGERS | 10/01/82–10/31/82 | MOBILE TELEPHONE/OCT. | 51.11 |
| 11-03 | 2305450013 | WILL ROGERS | 09/01/82–09/30/82 | MOBILE TELEPHONE/SEPT. | 51.12 |
| 11-03 | 2305450015 | THOMAS J MCNAMARA,JR | 10/18/82–10/19/82 | ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/KNOX/WASH) | 320.00 |
| 11-03 | 2305450016 | THOMAS J MCNAMARA,JR | 10/18/82–10/19/82 | PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12.00 |
| 11-03 | 2305450018 | THOMAS J MCNAMARA,JR | 10/18/82–10/19/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 78.73 |
| 11-03 | 2305450008 | WILL ROGERS | 09/01/82–09/30/82 | 11 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 46.02 |
| 11-03 | 2305450009 | WILL ROGERS | 08/14/82–08/26/82 | 7 MEALS (ONE W/CONSTI.) WHILE IN DISTRICT ON OFFICIAL BUSINESS | 30.48 |
| 11-03 | 2305450010 | WILL ROGERS | 08/24/82–08/25/82 | OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 28.69 |
| 11-03 | 2305450011 | WILL ROGERS | 10/08/82 | MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 11.51 |
| 11-03 | 2305450014 | WILL ROGERS | 09/09/82–09/10/82 | OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 54.67 |
| 11-03 | 2305450017 | THOMAS J MCNAMARA,JR | 10/18/82–10/19/82 | OVERNIGHT ACCOMMODATIONS & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 105.85 |
| 11-03 | 2305450019 | THOMAS J MCNAMARA,JR | 10/18/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 5.40 |
| 11-03 | 2305450020 | THOMAS J MCNAMARA,JR | 10/18/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 24.43 |
| 11-03 | 2305450025 | AB DICK COMPANY | 05/19/82 | REPAIR ON PRINTER 360-CD | 129.90 |
| 11-03 | 2305450022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES - COLUMBIA OFFICE | 22.95 |
| 11-03 | 2305450023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES - MEMPHIS | 50.03 |
| 11-24 | 2327890026 | J. FRANK WALKER , LTD. | 11/01/82–11/30/82 | 22 PUBLIC SQUARE COLUMBIA,TN 38401 | 400.00 |
| 11-24 | 2327890027 | POPLAR OAKS PARTNERSHIP | 11/01/82–11/30/82 | 5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117 | 525.00 |
| 11-29 | 2333520028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 316.60 |
| 11-30 | 2335620021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,793.91 |
| 11-30 | 2335850028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 57.57 |
| 12-08 | 2337810003 | ROBIN BEARD | 11/10/82 | SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE | 20.10 |
| 12-08 | 2337810004 | ROBIN BEARD | 11/24/82 | SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE | 24.00 |
| 12-08 | 2337810005 | TENNESSEE PRESS SERVICE INC | 10/01/82–10/31/82 | CLIPPING SERVICE FOR OCTOBER | 226.40 |
| 12-08 | 2337810006 | TENNESSEE PRESS SERVICE INC | 11/01/82–11/30/82 | CLIPPING SERVICE FOR NOVEMBER | 110.00 |
| 12-08 | 2337620026 | SOUTH CENTRAL BELL | 10/25/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE IN COLUMBIA | 124.71 |
| 12-08 | 2337620027 | SOUTH CENTRAL BELL | 11/04/82 | TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE | 125.82 |
| 12-08 | 2337620028 | WILL ROGERS | 11/01/82–11/30/82 | MOBILE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER | 51.11 |
| 12-08 | 2337620022 | NANCY I GALLUP | 10/28/82–11/03/82 | ROUNDTRIP AIRFARE TO NASHVILLE DISTRICT ON OFFICIAL BUSINESS | 272.00 |
| 12-08 | 2337620023 | MARK C CHRISTIE | 10/29/82–11/03/82 | ROUNDTRIP AIRFARE TO NASHVILLE DISTRICT ON OFFICIAL BUSINESS | 272.00 |
| 12-08 | 2337620024 | ALBERT BRASHEAR | 11/16/82–11/23/82 | ROUNDTRIP AIRFARE FROM NASHVILLE DISTRICT ON OFFICIAL BUSINESS | 272.00 |
| 12-08 | 2337620025 | PATRICIA KINZHUBER | 11/02/82–11/03/82 | ROUNDTRIP AIRFARE TO NASHVILLE DISTRICT ON OFFICIAL BUSINESS | 272.00 |
| 12-08 | 2337810008 | LAURA L LOONEY | 10/26/82–11/03/82 | ROUND TRIP AIRFARE TO DISTRICT (MEMPHIS/NASHVILLE) FOR OFFICIAL BUSINESS | 220.00 |
| 12-08 | 2337810009 | THOMAS J MCNAMARA,JR | 11/02/82–11/04/82 | ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WAS,NAS/MEM/WAS) | 341.00 |
| 12-08 | 2337810007 | AM LEASING | 11/01/82–11/30/82 | SHARED RENTAL OF MINI-COMPUTER SYSTEM FOR NOVEMBER | 259.56 |
| 12-08 | 2337620001 | THOMAS J MCNAMARA,JR | 11/02/82–11/03/82 | CAR RENTAL WHILE IN DISRICT ON OFFICIAL BUSINESS | 47.73 |
| 12-08 | 2337620002 | THOMAS J MCNAMARA,JR | 11/03/82–11/04/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 59.76 |
| 12-08 | 2337620003 | THOMAS J MCNAMARA,JR | 11/18/82 | GAS FOR AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS | 20.99 |
| 12-08 | 2337620009 | THOMAS J MCNAMARA,JR | 11/16/82–11/19/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 217.05 |

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| 12-08 | 2337620011 | LINDA A STRACHAN | 10/29/82–11/04/82 | GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 48.00 |
| 12-08 | 2337620012 | AMY E PRYOR | 10/30/82–11/04/82 | GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 27.40 |
| 12-08 | 2337620004 | THOMAS J MCNAMARA,JR | 11/15/82 | MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS | 26.69 |
| 12-08 | 2337620005 | THOMAS J MCNAMARA,JR | 11/18/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 20.05 |
| 12-08 | 2337620006 | THOMAS J MCNAMARA,JR | 11/18/82–11/19/82 | OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 40.71 |
| 12-08 | 2337620007 | THOMAS J MCNAMARA,JR | 11/15/82–11/16/82 | OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 69.41 |
| 12-08 | 2337620008 | THOMAS J MCNAMARA,JR | 11/16/82–11/18/82 | HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 126.29 |
| 12-08 | 2337620010 | THOMAS J MCNAMARA,JR | 11/19/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 2.72 |
| 12-08 | 2337620013 | THOMAS J MCNAMARA,JR | 11/02/82–11/03/82 | OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 90.91 |
| 12-08 | 2337620014 | THOMAS J MCNAMARA,JR | 11/03/82 | MEAL WITH TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 59.55 |
| 12-08 | 2337620015 | THOMAS J MCNAMARA,JR | 11/03/82–11/04/82 | OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 59.64 |
| 12-08 | 2337620016 | THOMAS J MCNAMARA,JR | 11/04/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 6.04 |
| 12-08 | 2337620017 | PATRICIA KINZHUBER | 11/02/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (W/CONST) | 14.49 |
| 12-08 | 2337620018 | WILL ROGERS | 11/22/82–11/23/82 | OVERNIGHT ACCOMMODATIONS AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 73.34 |
| 12-08 | 2337620019 | WILL ROGERS | 11/15/82–11/16/82 | OVERNIGHT ACCOMMODATIONS AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 52.88 |
| 12-08 | 2337620020 | WILL ROGERS | 11/11/82–11/23/82 | 3 MEALS AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 27.10 |
| 12-08 | 2337620021 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES/DC OFFICE | 155.48 |
| 12-08 | 2337620029 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES - MEMPHIS | 44.40 |
| 12-08 | 2337620030 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES - LEXINGTON | 20.60 |
| 12-22 | 2350890026 | J. FRANK WALKER , LTD. | 12/01/82–12/30/82 | 22 PUBLIC SQUARE COLUMBIA,TN 38401 | 400.00 |
| 12-22 | 2350890027 | POPLAR OAKS PARTNERSHIP | 12/01/82–12/30/82 | 5575 POPLAR MEMPHIS TN 38117 MEMPHIS,TN 38117 | 525.00 |
| 12-30 | 2363700017 | ROBIN BEARD | 12/08/82 | SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE | 21.10 |
| 12-30 | 2363700020 | THOMAS J LANKFORD | 12/06/82 | 1 PLATE & NEGATIVE FOR AB DICK 360 | 15.00 |
| 12-30 | 2363700021 | SOUTH CENTRAL BELL | 11/25/82 | TELEPHONE BILL/COLUMBIA OFFICE | 126.72 |
| 12-30 | 2363700022 | SOUTH CENTRAL BELL | 12/04/82 | TELEPHONE BILL/MEMPHIS OFFICE | 107.40 |
| 12-30 | 2363700019 | AM LEASING | 12/01/82–12/31/82 | SHARED RENTAL ON MINI COMPUTER SYSTEM | 259.56 |
| 12-30 | 2363700013 | ROBIN BEARD | 12/16/82 | CAB FARE IN DISTRICT | 20.00 |
| 12-30 | 2363700014 | ROBIN BEARD | 12/21/82–12/21/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 34.82 |
| 12-30 | 2363700016 | ROBIN BEARD | 12/21/82 | CAB FARE IN DISTRICT | 20.00 |
| 12-30 | 2363700012 | ROBIN BEARD | 12/16/82 | TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 14.00 |
| 12-30 | 2363700015 | ROBIN BEARD | 12/21/82 | TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 11.00 |
| 12-30 | 2363700018 | ROBIN BEARD | 12/03/82–12/04/82 | OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 53.66 |
| 12-30 | 2364300027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 307.73 |
| 12-30 | 2363700023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES - COLUMBIA | 22.95 |
| 12-31 | 2364900246 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,793.91 |
| 12-31 | 3003650028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 167.65 |
| | | | | **TOTAL** | **17,588.23** |

## OFFICE OF THE HON. BERKLEY BEDELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277550012 | DAVID R RAMAGE | 08/23/82–08/26/82 | PAYMENT FOR PRINTING OF REPROS AND LABELING OF EDUCATION NEWSLETTER ENVELOPES | 158.65 |
| 10-07 | 2277550013 | DAVID R RAMAGE | 09/01/82–09/17/82 | PAYMENT FOR PRINTING OF REPROS AND EDUCATION NEWSLETTER | 650.85 |
| 10-07 | 2277550001 | SIOUX CITY JOURNAL | 10/19/82–10/19/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION | 97.70 |
| 10-07 | 2277550002 | THE HAMPTON CHRONICLE AND HAMPTON TIMES | 10/01/82–10/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER | 26.00 |
| 10-07 | 2277550005 | BELMOND INDEPENDENT | 10/01/82–10/01/83 | PAYMENT FOR RENEWAL OF ONE YEAR DISTRICT NEWSPAPER | 14.00 |
| 10-07 | 2277550006 | THE RAKE REGISTER | 10/01/82–10/01/83 | PAYMENT FOR RENEWAL OF ONE YEAR DISTRICT NEWSPAPER | 6.00 |
| 10-07 | 2277550007 | WASHINGTON MONITOR, INC | 10/10/82–10/10/83 | PAYMENT FOR THE RENEWAL OF FEDERAL YELLOW BOOK FOR ONE YEAR | 120.00 |
| 10-07 | 2277550008 | THE BARON REPORT | 10/01/82–10/01/83 | PAYMENT FOR RENEWAL OF DC PUBLICATION | 65.00 |
| 10-07 | 2277550015 | THE THOMPSON COURIER | 09/01/82–09/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER | 7.50 |
| 10-07 | 2277550027 | BATTLE CREEK TIMES | 08/13/82–08/13/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER | 6.00 |
| 10-07 | 2277550028 | THE PIONEER RECORD | 10/01/82–10/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER | 8.50 |
| 10-07 | 2277530004 | CANTRELL/CUTTER PRINTING, INC. | 08/19/82 | PAYMENT FOR COMMUNITY CONFERENCE NAME TAGS HELD HERE IN DC | 25.73 |
| 10-07 | 2277550011 | DAVID R RAMAGE | 08/13/82–08/20/82 | PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN | 120.00 |
| 10-07 | 2277550014 | DAVID R RAMAGE | 09/24/82 | PAYMENT FOR PRINTING OF REPROS | 60.00 |

## OFFICE OF THE HON. BERKLEY BEDELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2277550023 | IBM CORPORATION | 09/02/82 | PAYMENT FOR MAGNABELTS SPECIALLY ORDERED FOR SIOUX CITY OFFICE RECORDER | 9.00 |
| 10-07 | 2277530002 | CENTRAL TELEPHONE | 08/25/82 | PAYMENT FOR ITEMIZED FORT DODGE TELEPHONE CALLS | 95.65 |
| 10-07 | 2277550018 | BANK OF VIRGINIA | 09/17/82–09/27/82 | PAYMENT FOR R/T FLIGHT FOR MARILYN YAGER, DC TO SIOUX FALLS AND SAME RETURN | 346.00 |
| 10-07 | 2277550019 | VISA DEPARTMENT | 08/24/82 | PAYMENT FOR ONE NIGHT LODGING & A LONG DISTANCE CALL TO DC OFFICE, FOR THE CONGRESSMAN IN SIOUX CITY. | 25.04 |
| 10-07 | 2277550020 | VISA DEPARTMENT | 09/27/82 | PAYMENT FOR ONE NIGHT'S LODGING FOR THE CONGRESSMAN IN STORM LAKE | 24.72 |
| 10-07 | 2277550010 | BANK OF VIRGINIA | 09/23/82 | PAYMENT FOR GAS OF RENTAL CAR USED BY MARILYN YAGER IN DISTRICT | 12.00 |
| 10-07 | 2277550017 | BANK OF VIRGINIA | 09/18/82–09/27/82 | PAYMENT FOR CAR RENTAL FOR STAFFER MARILYN YAGER DURING BUSINESS TRAVEL IN THE DISTRICT | 177.08 |
| 10-07 | 2277550021 | JERI NAVEN | 08/30/82–09/13/82 | REIMB FOR MILEAGE WHILE CONDUCTING TRAVELING OFFICE HOURS - 924 MILES @ .185 PER MILE | 170.94 |
| 10-07 | 2277530005 | SIOUXLAND INTERSTATE METRO PLANNING CNCL | 06/23/82 | PAYMENT FOR CLAYTON HODGSON MEETING/MEAL WITH THE CORPS OF ENGINEERS ON THE PERRY CREEK PROJECT. | 15.00 |
| 10-07 | 2277550009 | BANK OF VIRGINIA | 09/20/82–09/22/82 | PAYMENT FOR LODGING AND TWO CALLS TO DC OFFICE FOR MARILYN YAGER AT HEALTH POLICY WORKSHOP IN IOWA. | 94.41 |
| 10-07 | 2277550016 | MARILYN YAGER | 09/20/82–09/23/82 | REIMB FOR MEALS AT HEALTH POLICY WORKSHOP HELD IN AMES, IOWA | 50.85 |
| 10-07 | 2277550022 | JERI NAVEN | 08/30/82 | REIMB FOR JERI'S LODGING IN FOREST CITY DURING TRAVELING OFFICE HOURS | 21.63 |
| 10-07 | 2277530003 | C & P TELEPHONE | 08/01/82–08/31/82 | PAYMENT FOR DC OFFICE LONG DISTANCE TELEPHONE CALLS | 196.82 |
| 10-07 | 2277530001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE | 291.97 |
| 10-07 | 2277550024 | GSA, OAD, FINANCE DIVISION | 08/22/82 | PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE | 64.10 |
| 10-07 | 2277550025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE | 64.10 |
| 10-07 | 2277550026 | GSA, OAD, FINANCE DIVISION | 08/22/82 | PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE | 268.63 |
| 10-13 | 2285610008 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 146.00 |
| 10-19 | 2292520029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 278.76 |
| 10-25 | 2293820006 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR RENEWAL OF THE CONGRESSIONAL QUARTERLY SUBSCRIPTION | 498.00 |
| 10-25 | 2293820007 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR RENEWAL OF CONGRESSIONAL INSIGHT SUBSCRIPTION | 198.00 |
| 10-25 | 2293820008 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | PAYMENT FOR RENEWAL OF TIMES SUBSCRIPTION | 32.50 |
| 10-25 | 2293820009 | NATIONAL JOURNAL | 12/26/82–12/25/83 | RENEWAL FOR ONE YEAR OF NATIONAL JOURNAL SUBSCRIPTION AND PAYMENT FOR TWO BINDERS | 479.00 |
| 10-25 | 2293820010 | THE LAKE CITY GRAPHIC | 08/04/82–08/04/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION | 10.50 |
| 10-25 | 2293820016 | THE REPORTER | 11/01/82–11/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER | 10.00 |
| 10-25 | 2293820017 | THE WHITTEMORE CHAMPION | 09/01/82–09/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF DISTRICT NEWSPAPER | 7.00 |
| 10-25 | 2293820012 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | PAYMENT FOR SUPPLIES NOT COVERED IN LEASE COSTS | 225.00 |
| 10-25 | 2293820013 | DAVID R RAMAGE | 10/01/82–10/05/82 | PAYMENT FOR PRINTING OF REPROS AND ACADEMY DAY POSTERS | 187.50 |
| 10-25 | 2293820014 | DAVID R RAMAGE | 10/07/82 | PAYMENT FOR PRINTING OF REPROS | 60.00 |
| 10-25 | 2293820011 | CENTRAL TELEPHONE | 10/17/82 | PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE | 98.99 |
| 10-25 | 2293820001 | CLAYTON HODGSON | 09/01/82–09/29/82 | REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT, 2314 MILES @ 18.5¢/MILE. | 428.09 |
| 10-25 | 2293820004 | KAREN GOODWIN | 09/02/82–09/22/82 | REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT, 1237 MILES @ 18.5¢/MILE. | 228.84 |
| 10-25 | 2293820005 | DONNA BUOL | 09/01/82–09/16/82 | REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT, 821 MILES @ 18.5¢/MILE. | 151.89 |
| 10-25 | 2293820002 | CLAYTON HODGSON | 09/11/82–09/21/82 | REIMBURSEMENT FOR LODGING FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT | 55.54 |
| 10-25 | 2293820003 | CLAYTON HODGSON | 09/01/82–09/17/82 | REIMBURSEMENT FOR MEALS FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT | 5.16 |
| 10-25 | 2293820015 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR DC OFFICE LONG DISTANCE CALLS | 79.09 |
| 10-27 | 2298530006 | POSTMASTER | 10/20/82 | PAYMENT FOR 200 STAMPS @ 20¢ EACH AND 20 AIR MAIL STAMPS @ 40¢ EACH | 48.00 |
| 10-31 | 2302900232 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,954.48 |
| 10-31 | 2305700028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 756.94 |

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|---|---|---|---|---|---|
| 11-03 | 2306610004 | THE NEW REPUBLIC | 11/01/82–11/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION | 36.00 |
| 11-03 | 2306610005 | DAVID R RAMAGE | 10/15/82–10/22/82 | PAYMENT FOR THE PRINTING OF REPROS | 120.00 |
| 11-03 | 2306610001 | VISA DEPARTMENT | 10/04/82 | PAYMENT FOR THE CONGRESSMANS FLIGHT TO SIOUX FALLS, IOWA FROM D.C. FOR THE RECESS | 268.00 |
| 11-03 | 2306610002 | VISA DEPARTMENT | 09/24/82 | PAYMENT FOR THE CONGRESSMANS FLIGHT TO DES MOINES/MASON CITY, IOWA FROM D.C. FOR DISTRICT TRAVEL. | 376.00 |
| 11-03 | 2306610003 | VISA DEPARTMENT | 09/27/82 | PAYMENT FOR THE CONGRESSMANS RETURN FLIGHT FROM DES MOINES, IOWA TO DC | 93.00 |
| 11-15 | 2314610005 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 85.50 |
| 11-23 | 2327400018 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SIOUX CITY IA 00000 | 2,048.00 |
| 11-23 | 2327400019 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FORT DODGE IA 00000 | 808.00 |
| 11-29 | 2333520029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 313.29 |
| 11-30 | 2335620022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,954.48 |
| 11-30 | 2335850012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 783.79 |
| 12-07 | 2333460013 | DEPARTMENT OF HEALTH ADMINISTRATION | 07/03/82–08/02/83 | ONE YEAR SUBSCRIPTION FOR JOURNAL OF HEALTH POLITICS, POLICY, ADN LAW | 48.00 |
| 12-07 | 2333470015 | INTERGOVERNMENTAL HEALTH POLICY PROJECT | 11/10/82–11/10/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO STATE HEALTH NOTES NEWSLETTER | 60.00 |
| 12-07 | 2333470018 | U S GOVERNMENT PRINTING OFFICE | 10/04/82 | PAYMENT FOR TWO PUBLICATIONS ON SOCIAL SECURITY | 15.00 |
| 12-07 | 2333470019 | THOMAS M GHERLEIN | 11/11/82 | REIMBURSEMENT FOR PAYMENT OF THE BOOK 'THE DEINDUSTRIALIZATION OF AMERICA' FOR THE CONGRESSMAN'S USE. | 21.15 |
| 12-07 | 2333460011 | DAVID R RAMAGE | 11/05/82–11/12/82 | PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWSCOLUMN | 120.00 |
| 12-07 | 2333460012 | DAVID R RAMAGE | 10/29/82 | PAYMENT FOR PRINTING OF REPROS OF WEEKLY NEWS COLUMN | 60.00 |
| 12-07 | 2333470014 | VISA DEPARTMENT | 11/06/82 | PAYMENT FOR THE CONGRESSMAN'S IN FLIGHT LODGING IN OMAHA, NEB | 35.64 |
| 12-07 | 2333470020 | BUENA VISTA COLLEGE | 10/23/82 | PAYMENT FOR REFRESHMENTS AT AN ACADEMY MEETING | 27.42 |
| 12-07 | 2333460015 | CENTRAL TELEPHONE | 10/25/82–11/24/82 | PAYMENT FOR FORT DODGE DISTRICT TELEPHONE USAGE | 104.30 |
| 12-07 | 2333470011 | BANK OF VIRGINIA | 10/08/82 | PAYMENT FOR ADMINISTRATIVE ASSISTANT'S AIR FLIGHT FROM D.C. TO SIOUX CITY (MARK GEARAN) | 262.00 |
| 12-07 | 2333470012 | BANK OF VIRGINIA | 11/05/82 | PAYMENT FOR ADMINISTRATIVE ASSISTANT'S RETURN TRIP FROM SIOUX CITY TO D.C. (MARK GEARAN) | 170.00 |
| 12-07 | 2333470013 | MARK GEARAN | 10/10/82–11/01/82 | REIMBURSEMENT FOR MEALS FOR MARK WHILE HE WAS TRAVELING IN THE DISTRICT | 51.55 |
| 12-07 | 2333460014 | C & P TELEPHONE | 10/01/82–10/31/82 | D.C. OFFICE TOLL TELEPHONE USAGE | 86.49 |
| 12-07 | 2333470016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE | 262.25 |
| 12-07 | 2333470017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE | 64.10 |
| 12-22 | 2349610004 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 29.50 |
| 12-23 | 2355460020 | AMERICAN HOSPITAL PUBLISHING, INC. | 11/29/82–11/29/83 | PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO HOSPITALS, A MAGAZINE ON HEALTH ISSUES | 35.00 |
| 12-23 | 2355460022 | RICHARD STONE, AGENCY MAN | 12/22/82–06/21/83 | PAYMENT FOR SIX MONTHS RENEWAL OF IOWA SUBSCRIPTION | 49.65 |
| 12-23 | 2355460023 | WASHINGTON POST | 12/23/82–12/22/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 62.40 |
| 12-23 | 2355460024 | THE WALL STREET JOURNAL | 01/23/83–01/23/84 | PAYMENT FOR ONE YEAR RENEWAL | 89.00 |
| 12-23 | 2355460025 | INTERGOVERNMENTAL HEALTH POLICY PROJECT | 11/03/82 | PAYMENT FOR MEDIGAP ISSUES, ISSUES 3 UPDATE PUBLICATIONS | 47.00 |
| 12-23 | 2355460026 | HOLSTEIN ADVANCE | 01/01/83–01/01/84 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 8.50 |
| 12-23 | 2355460027 | BANCROFT REGISTER | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 8.50 |
| 12-23 | 2355460028 | DORWEILER PUBLISHING CO | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 36.00 |
| 12-23 | 2355460029 | THE PAULLINA TIMES | 12/03/82–12/03/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 12.00 |
| 12-23 | 2355460030 | CHARTER OAK-UTE NEWSPAPER | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 7.00 |
| 12-23 | 2355460031 | ST. LK REGISTER & PILOT TRIBUNE | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWALS | 24.50 |
| 12-23 | 2355460032 | THE N'WEST IOWA REVIEW | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 12.00 |
| 12-23 | 2355460033 | THE ROLFE ARROW | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 10.00 |
| 12-23 | 2355460006 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES | 500.00 |
| 12-23 | 2355460007 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES | 150.00 |
| 12-23 | 2355460008 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES | 300.00 |
| 12-23 | 2355460009 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES | 1,500.00 |
| 12-23 | 2355460010 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES | 2,200.00 |
| 12-23 | 2355460011 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/01/83 | PAYMENT FOR MEMBERSHIP DUES FOR ONE YEAR | 500.00 |
| 12-23 | 2355460012 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/01/83 | PAYMENT FOR ONE YEAR'S MEMBERSHIP DUES | 600.00 |
| 12-23 | 2355460013 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/15/82 | PAYMENT FOR A SPECIAL ASSESSMENT | 200.00 |
| 12-23 | 2355460016 | DAVID R RAMAGE | 11/17/82 | PAYMENT FOR PRINTING ON THE HISTORICAL CALENDARS | 434.00 |
| 12-23 | 2355460017 | DAVID R RAMAGE | 11/16/82–11/19/82 | PAYMENT FOR PRINTING OF REPROS | 120.00 |
| 12-23 | 2355460021 | DAVID R RAMAGE | 12/03/82–12/10/82 | PAYMENT FOR REPROS | 120.00 |
| 12-23 | 2355460015 | CENTRAL TELEPHONE | 11/25/82–12/24/82 | PAYMENT FOR TELEPHONE SERVICE IN THE FORT DODGE DISTRICT OFFICE | 98.25 |
| 12-23 | 2355460001 | CLAYTON HODGSON | 11/19/82–11/30/82 | REIMB FOR MILEAGE FOR STAFFER ATTENDING MEETINGS IN THE DISTRICT 458 MILES @ 18.5 | 84.73 |
| 12-23 | 2355460003 | CLAYTON HODGSON | 10/19/82 | REIMB FOR MILEAGE FOR STAFFER ATTENDING MEETING 280 MI @ 18.5 | 51.80 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BERKLEY BEDELL**—Continued | | | | | |
| 12-23 | 2355460005 | DONNA BUOL | 11/05/82–11/22/82 | REIMB FOR DISTRICT STAFFER TRAVELING THROUGHOUT THE DISTRICT 826 MILES @ 18.5 | 152.81 |
| 12-23 | 2355460002 | CLAYTON HODGSON | 11/19/82 | REIMBURSEMENT FOR MEAL DURING MEETING IN ALGONA | 4.10 |
| 12-23 | 2355460004 | CLAYTON HODGSON | 10/18/82 | REIMBURSEMENT FOR LODGING FOR DISTRICT STAFFER | 11.85 |
| 12-23 | 2355460014 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR THE WASHINGTON OFFICE TELEPHONE SERVICE | 49.58 |
| 12-23 | 2355460018 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE | 260.85 |
| 12-23 | 2355460019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE | 64.10 |
| 12-28 | 2357600006 | SIOUX COUNTY INDEX-REPORTER | 01/01/83–01/01/84 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 11.00 |
| 12-28 | 2357600007 | CHEROKEE DAILY TIMES | 12/17/82–12/17/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 40.00 |
| 12-28 | 2357600008 | THE SANBORN PIONEER | 11/30/82–11/30/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 13.50 |
| 12-28 | 2357600009 | THE OCHEYEDAN PRESS | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 11.00 |
| 12-28 | 2357600010 | THE GARNER LEADER AND SIGNAL | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 8.00 |
| 12-28 | 2357600011 | EAGLE GROVE EAGLE | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR RENEWAL | 18.00 |
| 12-28 | 2357600012 | AKRON REGISTER TRIBUNE | 11/01/82–11/01/83 | PAYMENT FOR ONE YEAR RENEWAL | 12.00 |
| 12-28 | 2357600013 | GLOBE-GAZETTE | 12/07/82–12/07/83 | PAYMENT FOR ONE YEAR RENEWAL | 88.00 |
| 12-28 | 2357600014 | THE NEW FARM | 01/01/83–11/30/83 | PAYMENT FOR SUBSCRIPTION | 11.00 |
| 12-28 | 2357600015 | THE MARCUS NEWS | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR RENEWAL | 10.00 |
| 12-28 | 2357600016 | THE MOVILLE RECORD | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR RENEWAL | 9.00 |
| 12-28 | 2357600017 | THE REMSEN BELL-ENTERPRISE | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION | 9.00 |
| 12-28 | 2357600018 | THE SIOUX CENTER NEWS | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL | 11.00 |
| 12-28 | 2357600025 | BUENA VISTA COUNTY JOURNAL | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR RENEWAL | 12.00 |
| 12-28 | 2357600026 | THE GARNER LEADER AND SIGNAL | 12/01/82–12/01/83 | PAYMENT FOR ONE YEAR RENEWAL | 8.00 |
| 12-28 | 2357600001 | VISA DEPARTMENT | 11/24/82 | PAYMENT FOR FINANCE CHARGE | 6.49 |
| 12-28 | 2357600002 | BERKLEY BEDELL | 11/07/82–11/10/82 | REIMB FOR LODGING AND TRANSPORTATION FOR THE MEMBER WHILE HE WAS ATTENDING AN ENERGY AND BUSS ISSUES. | 40.00 |
| 12-28 | 2357600003 | BANK OF VIRGINIA | 11/18/82–11/19/82 | PAYMENT FOR MARK GEARAN'S FLIGHT (MASON CITY) | 249.00 |
| 12-28 | 2357600004 | BANK OF VIRGINIA | 11/18/82–11/19/82 | PAYMENT FOR MARK GEARAN'S CAR RENTAL FROM THE AIRPORT TO THE DISTRICT AND BACK | 71.76 |
| 12-28 | 2357600005 | BANK OF VIRGINIA | 11/19/82 | PAYMENT FOR GAS FOR MARK GEARAN'S RENTAL CAR | 8.20 |
| 12-30 | 2364300028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 281.14 |
| 12-31 | 2364900229 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,954.48 |
| 12-31 | 3003650012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 220.81 |
| | | | | **TOTAL** | **31,443.61** |
| **OFFICE OF THE HON. ANTHONY C BEILENSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272460022 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | SUBSCRIPTION TO 2 DAILY & 1 SUNDAY COPIES OF NEW YORK TIMES FOR WASHINGTON OFFICE | 103.50 |
| 10-05 | 2272460019 | THE INSTANT IMAGE PRESS | 09/20/82 | LETTER TO SCHOOLS IN OUR DISTRICT | 5.45 |
| 10-05 | 2272460020 | VISA, FIRST VIRGINIA BANK | 09/23/82–09/26/82 | R/T AIRFARE FOR CONGRESSMAN TO LA CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS | 386.50 |
| 10-05 | 2272460018 | LINDA LEVIE FRIEDMAN | 09/07/82 | REIMBURSEMENT FOR CHECK TO FRANK'S CUSTOM LAB FOR PHOTOS FOR OFFICIAL USE | 44.73 |
| 10-05 | 2272460021 | VISA, FIRST VIRGINIA BANK | 09/09/82–09/13/82 | RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT | 246.44 |
| 10-06 | 2279510005 | POSTMASTER | 09/20/82 | 100 - 20¢ STAMPS FOR OFFICIAL USE | 20.00 |
| 10-06 | 2279510006 | POSTMASTER | 09/20/82 | 50 - 40¢ OVERSEAS STAMPS FOR OFFICIAL USE | 20.00 |
| 10-07 | 2279230006 | LOS ANGELES TIMES | 08/30/82–12/20/82 | SUBSCRIPTION WEST LOS ANGELES OFFICE | 36.00 |
| 10-07 | 2279230008 | GSA, OAD, FINANCE DIVISION | 09/18/82 | SUPPLIES WEST LOS ANGELES OFFICE | 9.60 |

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279230009 | GESTETNER CORPORATION | 09/23/82 | GESTETNER REPAIR WEST LOS ANGELES OFFICE | 51.82 |
| 10-07 | 2279230007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL WEST LOS ANGELES OFFICE | 516.71 |
| 10-13 | 2285510023 | THE INSTANT IMAGE PRESS | 09/28/82 | PRINTING POSTCARDS WITH OUR NEW TELEPHONE NUMBER FOR CONSTITUENT MAILING | 40.45 |
| 10-13 | 2285510019 | SPARKLETTS DRINKING WATER CORP | 09/01/82–09/30/82 | COOLER RENTAL | 17.50 |
| 10-13 | 2285510020 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES - WEST LOS ANGELES OFFICE | 4.32 |
| 10-13 | 2285510021 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | PRESS CLIPPINGS - MONTH OF SEPT | 34.00 |
| 10-13 | 2285510018 | PACIFIC TELEPHONE COMPANY | 07/29/82–08/28/82 | MONTHLY SERVICE - VALLEY OFFICE | 97.74 |
| 10-13 | 2285510022 | POL-DAT SERVICES | 09/30/82 | KEYPUNCHING, LABELS AND LISTINGS | 850.00 |
| 10-13 | 2285510017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - VALLEY OFFICE | 138.20 |
| 10-15 | 2287820023 | VISA, FIRST VIRGINIA BANK | 09/30/82–10/04/82 | ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT (LA) FOR CONGRESSMAN | 386.50 |
| 10-15 | 2287820024 | VISA, FIRST VIRGINIA BANK | 10/01/82–10/04/82 | ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN | 191.58 |
| 10-19 | 2292520030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 217.89 |
| 10-26 | 2295800006 | XEROX CORPORATION | 07/30/82–08/31/82 | USAGE CHARGE ON XEROX MACHINE IN VALLEY OFFICE, AUGUST | 13.17 |
| 10-26 | 2295800007 | XEROX CORPORATION | 07/16/82–07/30/82 | USAGE CHARGE (JULY) ON XEROX MACHINE IN VALLEY OFFICE | 32.27 |
| 10-26 | 2295800008 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE SUBSCRIPTION TO CQ FOR 1983 | 498.00 |
| 10-26 | 2295800009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | TWO SUBSCRIPTIONS TO CQ FOR 1983 | 996.00 |
| 10-26 | 2295800010 | CANTRELL/CUTTER PRINTING, INC | 10/12/82 | CONGRESSIONAL RECORD REPRINT | 29.39 |
| 10-26 | 2295800011 | ATLAS PHOTO COMPANY | 09/28/82 | 100 8X10 PHOTOS OF CONGRESSMAN FOR OFFICIAL USE | 43.95 |
| 10-26 | 2295800012 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE PHONE SERVICE, WASHINGTON OFFICE, SEPTEMBER | 35.09 |
| 10-27 | 2299890027 | GEORGE E MOSS | 10/01/82–10/30/82 | SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356 | 780.00 |
| 10-29 | 2299610002 | SAVIN CORPORATION | 09/30/82 | TONER AND DISPERSANT PACK FOR SAVIN COPIER - WEST LOS ANGELES OFFICE | 74.40 |
| 10-29 | 2299610001 | FRANK'S CUSTOM LAB | 10/12/82 | 50 8 X 10 GLOSSY PRINTS | 42.50 |
| 10-29 | 2299610003 | JOAN SHAFFRAN-BRANDT | 09/01/82 | GOLDEN STATE MOBILE HOME OWNERS LEAGUE MEETING 4201 TOPANGA CYN 34 MI AT .24/MI | 8.16 |
| 10-29 | 2299610004 | JOAN SHAFFRAN-BRANDT | 09/13/82 | PACIFIC PALISADES HIGH SCHOOL - HEARING 15777 BOWDOIN ST, PACIFIC PALISADES 29 MI AT .24/MI | 6.96 |
| 10-29 | 2299610005 | JOAN SHAFFRAN-BRANDT | 09/16/82 | PLANNED PARENTHOOD LUNCHEON LA TIMES BLDG 202 W. FIRST ST 47 MI AT .24/MI PARKING | 14.28 |
| 10-29 | 2299610006 | JOAN SHAFFRAN-BRANDT | 09/20/82 | EDUCATION FOR HANDICAPPED CHILDREN ACT (PL 94-142) HRG (LA TRADE TECHNICAL COLLEGE) 34 MI @ .24 PKG. | 9.16 |
| 10-29 | 2299610007 | JOAN SHAFFRAN-BRANDT | 09/23/82 | NATIONAL COUNCIL OF JEWISH WOMEN MEETING 543 N. FAIRFAX 21 MILES AT .24/MI | 5.04 |
| 10-29 | 2299610008 | KAY SLAVKIN | 09/30/82 | WORK TRAINING PROGRAM, INC. WOODLAND HILLS, MTG AT NORTHRIDGE HOSP RE MEDI-CAL & MEDICARE CUTS 43 @ .24. | 10.32 |
| 10-29 | 2299610027 | KAY SLAVKIN | 10/07/82 | 20TH ANNUAL DINNER FOR AFFILIATED COMM ON AGING L.A. CONVENTION CTR 20 MI R/T AT .24 PARKING | 7.30 |
| 10-29 | 2299610028 | KAY SLAVKIN | 09/24/82 | MEDICARE SEMINAR DOWNTOWN L.A. 20 MILES R/T, 20 MILES AT .24/MI | 4.80 |
| 10-31 | 2302900424 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,365.98 |
| 10-31 | 2305700012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 233.42 |
| 11-03 | 2305450028 | THE INSTANT IMAGE PRESS | 10/18/82 | LETTER FOR CONSTITUENT MAILING ON DRUG ABUSE | 5.45 |
| 11-03 | 2305450027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL - WEST LOS ANGELES OFFICE | 505.89 |
| 11-10 | 2313200004 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE | 198.00 |
| 11-10 | 2313200028 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE | 89.00 |
| 11-10 | 2313200029 | NEW REPUBLIC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR WASHINGTON OFFICE | 36.00 |
| 11-15 | 2319600025 | XEROX CORPORATION | 08/31/82–09/30/82 | USAGE FEE FOR XEROX MACHINE IN VALLEY OFFICE FOR MONTH OF SEPTEMBER | 13.86 |
| 11-15 | 2319600023 | CALIFORNIA JOURNAL | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR OFFICE USE | 22.00 |
| 11-15 | 2319600024 | CALIFORNIA JOURNAL | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR OFFICE USE | 22.00 |
| 11-18 | 2316410005 | CANYON CRIER | 01/01/83–12/31/84 | SUBSCRIPTION - WEST LOS ANGELES OFFICE | 12.00 |
| 11-18 | 2316410004 | GSA, OAD, FINANCE DIVISION | 10/18/82 | SUPPLIES - WEST LOS ANGELES OFFICE | 26.30 |
| 11-18 | 2316410016 | VISA, FIRST VIRGINIA BANK | 10/10/82–11/05/82 | ROUND TRIP AIRFARE FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT | 386.00 |
| 11-18 | 2316410015 | HYLA M POTTHARST | 10/10/82–11/04/82 | ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (DC-LA-DC) | 294.00 |
| 11-18 | 2316410006 | VISA, FIRST VIRGINIA BANK | 11/03/82 | GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT | 19.00 |
| 11-18 | 2316410007 | VISA, FIRST VIRGINIA BANK | 10/18/82 | GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT | 16.00 |
| 11-18 | 2316410008 | VISA, FIRST VIRGINIA BANK | 10/14/82 | GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT | 19.10 |
| 11-18 | 2316410009 | VISA, FIRST VIRGINIA BANK | 10/25/82 | GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT | 15.03 |
| 11-18 | 2316410010 | VISA, FIRST VIRGINIA BANK | 10/21/82 | GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT | 18.00 |
| 11-18 | 2316410018 | VISA, FIRST VIRGINIA BANK | 09/23/82–09/26/82 | RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT FOR CONGRESSMAN | 99.97 |
| 11-18 | 2316410019 | VISA, FIRST VIRGINIA BANK | 10/01/82–10/04/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT | 103.52 |
| 11-18 | 2316410017 | VISA, FIRST VIRGINIA BANK | 10/31/82–11/05/82 | ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT | 311.22 |
| 11-19 | 2321710011 | POSTMASTER | 11/10/82 | 200 - 20¢ STAMPS FOR OFFICIAL USE | 40.00 |
| 11-22 | 2321210010 | CALIFORNIA JOURNAL | 12/01/82–12/01/83 | SUBSCRIPTION WEST LOS ANGELES OFFICE | 22.00 |

## OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-22 | 2321210011 | PACIFIC PALISADES POST | 12/31/82-12/31/83 | SUBSCRIPTION WEST LOS ANGELES OFFICE | 18.00 |
| 11-22 | 2321210008 | SPARKLETTS DRINKING WATER CORP | 10/01/82-10/31/82 | COOLER RENTAL VALLEY OFFICE | 17.50 |
| 11-22 | 2321210012 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES WEST LOS ANGELES OFFICE | 54.97 |
| 11-22 | 2321210013 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | PRESS CLIPPINGS MONTH OF OCTOBER | 35.82 |
| 11-22 | 2321210009 | PACIFIC TELEPHONE COMPANY | 08/29/82-09/28/82 | MONTHLY SERVICE VALLEY OFFICE | 101.24 |
| 11-22 | 2321210007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE VALLEY OFFICE | 144.56 |
| 11-23 | 2327400020 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LOS ANGELES CA 00000 | 6,765.00 |
| 11-24 | 2323440003 | CANTRELL/CUTTER PRINTING, INC. | 11/09/82 | PRINTING COSTS FOR MEMO TO CONSTITUENTS | 61.10 |
| 11-24 | 2327890028 | GEORGE E MOSS | 11/01/82-11/30/82 | SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356 | 780.00 |
| 11-24 | 2323440005 | JANET FAULSTICH | 10/22/82-11/15/82 | ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS | 386.00 |
| 11-24 | 2323440001 | HYLA M POTTHARST | 11/10/82 | EXPRESS MAIL TO PHILADELPHIA FOR OFFICIAL BUSINESS | 9.35 |
| 11-24 | 2323440004 | VISA, FIRST VIRGINIA BANK | 10/10/82-11/05/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS | 574.04 |
| 11-24 | 2323440002 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG-DISTANCE TELEPHONE SERVICE, MONTH OF OCTOBER, WASHINGTON OFFICE | 18.14 |
| 11-29 | 2333520030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 217.69 |
| 11-30 | 2335620023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,363.82 |
| 11-30 | 2335850029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 179.58 |
| 12-07 | 2336620027 | WASHINGTON POST | 12/19/82-12/18/83 | ONE-YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE | 62.40 |
| 12-07 | 2336620028 | POPULATION AND DEVELOPMENT REVIEW | 01/01/83-12/31/83 | ONE-YEAR SUBSCRIPTION TO POPULATION AND DEVELOPMENT REVIEW FOR WASHINGTON OFFICE | 14.00 |
| 12-07 | 2336620026 | SPARKLETTS DRINKING WATER CORP | 11/01/82-11/30/82 | COOLER RENTAL CUPS | 21.38 |
| 12-07 | 2336620025 | PACIFIC TELEPHONE COMPANY | 09/29/82-10/28/82 | MONTHLY SERVICE - VALLEY OFFICE | 109.69 |
| 12-07 | 2336620024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - VALLEY OFFICE | 122.19 |
| 12-08 | 2335610001 | DIANE M KINZER | 11/07/82 | 10K RUN FOR SOVIET JEWRY RANCHO PARK, 34 MILES R/T AT 24¢ PER MILE | 8.16 |
| 12-08 | 2335610002 | GSA, OAD, FINANCE DIVISION | 10/23/82-11/22/82 | TELEPHONE BILL-WEST LOS ANGELES OFFICE | 498.67 |
| 12-09 | 2341610015 | AMERICAN COUNCIL FOR NATIONALITIES | 01/01/83-12/31/83 | SUBSCRIPTION TO INTERPRETER RELEASES - WEST LOS ANGELES OFFICE | 120.00 |
| 12-09 | 2341610016 | ISRAEL TODAY | 08/01/82-12/31/83 | SUBSCRIPTION - WEST LOS ANGELES OFFICE | 18.00 |
| 12-14 | 2347410026 | WORLD ENVIRONMENT REPORT | 03/01/83-03/01/84 | ONE-YEAR SUBSCRIPTION TO WORLD ENVIRONMENTAL REPORT | 179.00 |
| 12-14 | 2347410024 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | ANNUAL MEMBERSHIP DUES | 600.00 |
| 12-14 | 2347410025 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES & ADMINISTRATIVE COSTS | 1,500.00 |
| 12-16 | 2349650005 | REGISTRAR-RECORDER | 12/07/82 | LIST OF STREET ADDRESSES IN NEW 23RD DISTRICT | 21.59 |
| 12-16 | 2348200004 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR 1983 | 300.00 |
| 12-16 | 2348200005 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-16 | 2348200006 | ENVIRONMENTAL STUDY CONFERENCE | 12/09/82 | SPECIAL ASSESSMENT FOR STAFF PAYROLL FOR EESC FOR 1982 | 1,000.00 |
| 12-16 | 2349650004 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | PRESS CLIPPINGS - MONTH OF AUGUST | 34.00 |
| 12-22 | 2350890028 | GEORGE E MOSS | 12/01/82-12/30/82 | SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356 | 780.00 |
| 12-22 | 2355310032 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2355310025 | VISA, FIRST VIRGINIA BANK | 12/10/82-12/14/82 | R/T AIRFARE TO CONGRESSIONAL DSITRICT FOR OFCL BUSINESS FOR MEMBER | 218.00 |
| 12-22 | 2355310024 | KAY SLAVKIN | 10/12/82 | NORTHRIDGE HOSPITAL-GERTONOLOGY GROUP LUNCHEON R/T FROM FED BLDG, 20 MILES @ 24¢ | 4.80 |
| 12-30 | 2364300029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 214.20 |
| 12-31 | 2364900421 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,363.82 |
| 12-31 | 3003650029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 105.33 |
| | | | | **TOTAL** | **30,275.50** |

## OFFICE OF THE HON. CLEVE BENEDICT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270230015 | JAMES L WILLS | 08/18/82–09/07/82 | OFFICE SUPPLIES (PAPER TOWELS, TISSUES, ETC.) | 7.15 |
| 10-05 | 2273320023 | COLUMBIA GAS OF WEST VIRGINA, INC. | 08/17/82–09/16/82 | UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE | 13.30 |
| 10-05 | 2270230010 | C & P TELEPHONE | 03/04/82–04/03/82 | UNPAID TOLL CHARGES FROM MARCH BILL | 5.10 |
| 10-05 | 2270230016 | CLEVE BENEDICT | 09/20/82 | TRAVEL IN DISTRICT BY MEMBER 210 MILES AT .24 PER MILE LEWISBURG TO WASHINGTON | 84.00 |
| 10-05 | 2273320026 | CLEVE BENEDICT | 09/28/82 | REIMB FOR EXPRESS MAIL PACKAGE, PACKAGE CONTAINED ARTICLE FOR NEWSPAPER DISTRIBUTION IN DISTRICT. | 9.35 |
| 10-05 | 2270230012 | DORA K PATRICK | 09/07/82–09/09/82 | TRAVEL IN DISTRICT BY PRIVATE AUTO 448 MILE AT .24 PER MILE | 89.60 |
| 10-05 | 2270230013 | JAMES L WILLS | 08/20/82–09/16/82 | TRAVEL IN DISTRICT BY PRIVATE AUTO 723 MILES AT .24 PER MILE | 144.60 |
| 10-05 | 2273320024 | KENNETH CUSHWA | 09/13/82–09/15/82 | TRAVEL IN DISTRICT BY PRIVATE AUTO, 505 MILES @ 20¢/MILE | 101.00 |
| 10-05 | 2273320025 | HOLLY H GLENN | 09/14/82–09/17/82 | TRAVEL IN DISTRICT BY PRIVATE AUTO, 390 MILES @ 20¢/MILE | 78.00 |
| 10-05 | 2270230014 | JAMES L WILLS | 09/08/82–09/16/82 | FOOD WHILE TRAVELING IN DISTRICT | 6.50 |
| 10-05 | 2273320027 | HOLLY H GLENN | 09/15/82–09/17/82 | FOOD WHILE TRAVELING IN DISTRICT | 9.32 |
| 10-05 | 2270230011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR MORGANTOWN D.O. | 78.15 |
| 10-13 | 2285510024 | SIMMON'S HAULING | 09/01/82–09/30/82 | TRASH PICK-UP SERVICES FOR LEWISBURG DISTRICT OFFICE | 8.00 |
| 10-13 | 2285510025 | CLEVE BENEDICT | 09/28/82 | REIMB FOR COFFEE SERVICES FOR VISITING CONSTITUENTS AND OFFICE | 17.86 |
| 10-13 | 2285510026 | CLEVE BENEDICT | 09/30/82 | REIMB FOR JANITORIAL SERVICES FOR LEWISBURG DISTRICT OFFICE | 31.50 |
| 10-13 | 2285510030 | VEPCO | 08/23/82–09/22/82 | UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE | 16.07 |
| 10-13 | 2285510027 | CLEVE BENEDICT | 09/24/82 | TRAVEL BY SINGLE ENGINE PRIVATE PLANE - WASHINGTON TO LEWISBURG (210 MILES @ .40 PER MILE) | 84.00 |
| 10-13 | 2285510028 | CLEVE BENEDICT | 09/27/82 | TRAVEL BY SINGLE ENGINE PRIVATE PLANE - LEWISBURG TO WASHINGTON (210 MILES @ .40 PER MILE) | 84.00 |
| 10-13 | 2285510029 | CLEVE BENEDICT | 10/02/82 | TRAVEL BY SINGLE ENGINE PRIVATE PLANE - WASHINGTON TO LEWISBURG (210 MILES @ .40 PER MILE) | 84.00 |
| 10-15 | 2287820025 | LEWIS SYSTEMS WASHINGTON | 09/01/82–09/30/82 | ON-LINE COMPUTER SERVICES, 2ND ACCESS LINE AND STORAGE | 1,193.60 |
| 10-15 | 2287820027 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE CHARGES | 105.45 |
| 10-15 | 2287820029 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | 10 PRINTS OF CONGRESSMAN BENEDICT FOR DISTRIBUTION TO DISTRICT NEWSPAPERS WITH PRESS RELEASE | 18.00 |
| 10-15 | 2287820026 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM CHARGES FOR MESSAGE TO WBOY-TV ON 25TH ANNIVERSARY, STATION COVERAGE INCLUDES DISTRICT. | 8.15 |
| 10-19 | 2292550015 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 277.54 |
| 10-25 | 2293230006 | C & P TELEPHONE | 10/07/82–11/06/82 | TELEPHONE CHARGES FOR MORGANTOWN D.O. | 81.60 |
| 10-25 | 2293230007 | C & P TELEPHONE | 10/04/82–11/03/82 | TELEPHONE CHARGES FOR MARTINVILLE D.O. | 78.68 |
| 10-25 | 2293230009 | GSA, OAD, FINANCE DIVISION | 11/22/81 | FTS CHARGE FOR MORGANTOWN D.O. | 67.80 |
| 10-25 | 2293230010 | GSA, OAD, FINANCE DIVISION | 09/22/81 | FTS CHARGE FOR MORGANTOWN D.O. | 48.40 |
| 10-25 | 2293230012 | GSA, OAD, FINANCE DIVISION | 02/22/82 | FTS CHARGE FOR MORGANTOWN D.O. | 67.80 |
| 10-26 | 2293540001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 8.31 |
| 10-27 | 2299890028 | ANDREW DETCH & HELEN R DETCH | 10/01/82–10/30/82 | 116 N. COURT STREET LEWISBURG,WV 24901 | 250.00 |
| 10-27 | 2299890029 | VICTORY RENTAL , INC. | 10/01/82–10/30/82 | 13 S HIGH STREET MORGANTOWN,WV | 534.00 |
| 10-31 | 2302900127 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 868.88 |
| 10-31 | 2305700029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 354.39 |
| 10-31 | 2305420004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 1.95 |
| 11-03 | 2302420001 | C & P TELEPHONE | 10/10/82–11/09/82 | LEWISBURG DISTRICT OFFICE PHONE BILL | 89.24 |
| 11-03 | 2302420002 | DAVID W HAMBRICK | 10/16/82–10/18/82 | TRAVEL TO & FROM LEWISBURG DISTRICT BY COMMERCIAL AIRLINE | 142.50 |
| 11-03 | 2302420003 | MARILYN D BROWN | 10/12/82–10/18/82 | TRAVEL IN DISTRICT BY PRIVATE AUTO -- 577 MILES @ .20 PER MILE | 115.40 |
| 11-03 | 2302420004 | MARILYN D BROWN | 10/18/82 | MEAL WHILE TRAVELING IN DISTRICT | 2.84 |
| 11-03 | 2302420005 | HOLLY H GLENN | 09/25/82 | MEAL WHILE TRAVELING IN DISTRICT | 2.25 |
| 11-18 | 2316410020 | CITY OF LEWISBURG | 11/08/82 | UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE | 38.35 |
| 11-18 | 2316410024 | COLUMBIA GAS OF WEST VIRGINA, INC. | 09/16/82–10/15/82 | UTILITY CHARGES FOR LEWSIBURG DISTRICT OFFICE | 19.85 |
| 11-18 | 2316410025 | VEPCO | 09/22/82–10/21/82 | UTILITY CHARGES FOR LEWSIBURG DISTRICT OFFICE | 14.91 |
| 11-18 | 2320300001 | JAMES L WILLS | 10/20/82–10/21/82 | REIMB FOR OFFICE SUPPLIES FOR LEWISBURG DISTRICT OFFICE | 7.17 |
| 11-18 | 2316410021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR MARTINSBURG DISTRICT OFFICE | 29.15 |
| 11-18 | 2316410022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR LEWSIBURG DISTRICT OFFICE | 22.30 |
| 11-18 | 2316410023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR MORGANTOWN DISTRICT OFFICE | 112.80 |
| 11-22 | 2321210015 | CLEVE BENEDICT | 11/01/82 | REIMB FOR JANITORIAL SERVICES FOR LEWISBURG D.O. | 35.00 |
| 11-22 | 2321210017 | COFFEE-MAN, INC. | 09/29/82–10/26/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 74.38 |
| 11-22 | 2321210018 | SIMMON'S HAULING | 11/01/82 | TRASH PICK UP SERVICES FOR LEWISBURG DISTRICT OFFICE | 8.00 |
| 11-22 | 2321210016 | DAVID W HAMBRICK | 10/29/82–11/08/82 | TRAVEL TO AND FROM LEWISBURG DISTRICT OFFICE BY COMMERCIAL AIR | 216.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. CLEVE BENEDICT**—Continued | | | | | |
| 11-22 | 2321210014 | LEWIS SYSTEMS WASHINGTON | 10/31/82 | CHARGES FOR ONE LINE COMPUTER 2ND ACCESS LINE COMPUTER CHARGES | 1,195.56 |
| 11-23 | 2327400021 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MARTINSBURG,WV | 833.00 |
| 11-24 | 2327890029 | ANDREW DETCH & HELEN R DETCH | 11/01/82–11/30/82 | 116 N. COURT STREET LEWISBURG,WV 24901 | 250.00 |
| 11-24 | 2327890030 | VICTORY RENTAL , INC | 11/01/82–11/30/82 | 13 S HIGH STREET MORGANTOWN,WV | 534.00 |
| 11-24 | 2323640016 | BONNEVILLE SATELITE CORP | 08/06/82 | CHGS F/PARTICIPATION IN A TELEVISION NEWS ACTUALITY, TOPIC WAS LEGISLATIVE, STATIONS BEAMED INTO DIST. | 36.00 |
| 11-24 | 2323640017 | C & P TELEPHONE | 11/04/82–12/03/82 | TELEPHONE CHARGES FOR MARTINSBURG DISTRICT OFFICE | 72.36 |
| 11-24 | 2323640018 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE CHARGES | 105.40 |
| 11-24 | 2323640019 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE | 3.30 |
| 11-29 | 2333200014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 277.37 |
| 11-30 | 2335620024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 866.48 |
| 11-30 | 2333310019 | C & P TELEPHONE | 11/07/82–12/06/82 | TELEPHONE CHARGES FOR MORGANTOWN DISTRICT OFFICE | 74.50 |
| 11-30 | 2333310023 | C & P TELEPHONE | 11/10/82–12/09/82 | TELEPHONE CHARGES FOR LEWISBURG DISTRICT OFFICE | 88.27 |
| 11-30 | 2333310020 | JOHN LEE MERCER | 11/08/82–11/10/82 | TRAVEL TO AND FROM LEWISBURG DISTRICT BY PRIVATE AUTO 612 MI @ 20¢ | 122.40 |
| 11-30 | 2333310021 | JANICE L KNOPP | 11/10/82–11/12/82 | TRAVEL TO AND FROM LEWISBURG DISTRICT BY PRIVATE AUTO 612 MI @ 20¢ | 122.40 |
| 11-30 | 2333310022 | KEVIN PUTT | 11/12/82–11/16/82 | TRAVEL TO AND FROM LEWISBURG DISTRICT OFFICE BY PRIVATE AUTO 612 MI @ 20¢ | 122.40 |
| 11-30 | 2335850013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 50.14) |
| 12-07 | 2336700001 | CITY OF LEWISBURG | 09/29/82–11/16/82 | UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE | 56.47 |
| 12-07 | 2336700002 | VEPCO | 10/21/82–11/19/82 | UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE | 17.25 |
| 12-07 | 2336700003 | COLUMBIA GAS OF WEST VIRGINA, INC. | 10/15/82–11/16/82 | UTILITY CHARGES FOR LEWISBURG DISTRICT OFFICE | 60.04 |
| 12-10 | 2343630017 | COFFEE-MAN, INC. | 11/26/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS/OFFICE | 32.35 |
| 12-10 | 2343630018 | SIMMON'S HAULING | 11/01/82–11/30/82 | TRASH PICK-UP SERVICES FOR LEWISBURG DISTRICT OFFICE | 8.00 |
| 12-10 | 2343630019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR MARTINSBURG DISTRICT OFFICE | 29.15 |
| 12-10 | 2343630020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR LEWISBURG DISTRICT OFFICE | 22.30 |
| 12-13 | 2344210003 | CLEVE BENEDICT | 11/01/82–11/30/82 | REIMB FOR JANITORIAL SERVICES FOR LEWISBURG DISTRICT OFFICE | 35.00 |
| 12-13 | 2344210005 | LEWIS SYSTEMS WASHINGTON | 11/01/82–11/30/82 | CHARGES FOR COMPUTER ON-LINE SERVICES, 2ND ACCESS LINE, STORAGE | 1,159.88 |
| 12-13 | 2344210004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICES FOR MORGANTOWN DISTRICT OFFICE | 98.20 |
| 12-22 | 2350890029 | ANDREW DETCH & HELEN R DETCH | 12/01/82–12/30/82 | 116 N. COURT STREET LEWISBURG,WV 24901 | 250.00 |
| 12-22 | 2350890030 | VICTORY RENTAL , INC | 12/01/82–12/30/82 | 13 S HIGH STREET MORGANTOWN,WV | 534.00 |
| 12-29 | 2357210006 | CLEVE BENEDICT | 11/28/82 | LEWISBURG TO WASHINGTON | 98.70 |
| 12-29 | 2357210007 | CLEVE BENEDICT | 12/03/82 | WASHINGTON TO LEWISBURG | 98.70 |
| 12-29 | 2357210008 | CLEVE BENEDICT | 12/05/82 | LEWISBURG TO WASHINGTON | 98.70 |
| 12-29 | 2357210009 | CLEVE BENEDICT | 12/10/82 | WASHINGTON TO LEWISBURG | 98.70 |
| 12-29 | 2357210010 | CLEVE BENEDICT | 12/12/82 | R/T BY PRIVATE AUTO AT .20 PER MILE | 52.80 |
| 12-29 | 2357210011 | CLEVE BENEDICT | 12/21/82 | WASHINGTON TO LEWISBURG | 52.80 |
| 12-29 | 2357210001 | MARILYN D BROWN | 12/12/82–12/14/82 | R/T FROM MORGANTOWN DISTRICT OFFICE TO WASHINGTON BY PRIVATE AUTO 499 MILES AT .24 PER MILE | 99.80 |
| 12-29 | 2357210002 | LANA Y MARTINDALE | 12/13/82–12/14/82 | R/T FROM LEWISBURG D.O. TO WASHINGTON BY PRIVATE AUTO 528 MILES AT .24 PER MILE | 105.60 |
| 12-29 | 2357210012 | NORMAN J RANKIN | 12/14/82–12/17/82 | TRAVEL TO AND FROM THE DISTRICT BY COMMERCIAL AIRLINE CLARKSBURG | 152.00 |
| 12-29 | 2357210003 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE CHARGES | 101.51 |
| 12-29 | 2357210014 | LEWIS SYSTEMS WASHINGTON | 12/01/82–12/31/82 | ONE LINE COMPUTER SERVICES 2ND ACCESS LINE AND STORAGE | 1,168.88 |
| 12-29 | 2357210004 | CYNTHIA J ARMSTRONG | 11/16/82–11/18/82 | R/T FROM MORGANTOWN TO MARTINSVILLE DISTRICT OFFICE 288 MILES AT .24 PER MILE | 57.60 |
| 12-29 | 2357210013 | NORMAN J RANKIN | 12/14/82–12/17/82 | FOOD WHILE TRAVELING IN THE DISTRICT | 55.17 |
| 12-29 | 2357210005 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE | 3.03 |
| 12-30 | 2357660002 | CLEVE BENEDICT | 12/01/82–12/30/82 | REIMBURSEMENT FOR JANITORIAL SERVICES FOR LEWISBURG DISTRICT OFFICE | 35.00 |
| 12-30 | 2364570015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 268.67 |

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|---|---|---|---|---|---|
| 12-31 | 2364900125 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 866.48 |
| 12-31 | 3003650013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 143.61 |
| 12-31 | 3003470001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 9.75 |
| | | | | **TOTAL** | **16,369.63** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 04-23 | 2354980003 | C & P TELEPHONE | 08/10/81–11/10/81 | REFUND DUE TO RATE INCREASE | ( 128.85) |
| | | | | **TOTAL** | **( 128.85)** |

## FIRST DISTRICT OF INDIANA

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271310023 | INDIANA BELL TELEPHONE CO | 09/10/82 | PAYMENT FOR DISTRICT TELEPHONE BILL; (219/883-4994) | 82.00 |
| 10-05 | 2271310024 | C & P TELEPHONE | 08/01/82–08/31/82 | WASHINGTON, DC TELEPHONE BILL | 16.17 |
| 10-05 | 2271310021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT OF THE HAMMOND DISTRICT TELEPHONE BILL | 104.70 |
| 10-05 | 2271310022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT OF THE GARY DISTRICT TELEPHONE BILL | 115.59 |
| 10-07 | 2277630023 | SAVIN CORPORATION | 06/14/82–08/31/82 | METER USAGE CHARGE | 46.30 |
| 10-07 | 2277630022 | INDIANA BELL | 07/28/82–08/27/82 | PAYMENT FOR DISTRICT PHONE BILL | 16.91 |
| 10-07 | 2277630024 | BARBARA WAXMAN | 07/18/82–08/13/82 | REIMB FOR OFCL TELEPHONE USE FM PVT HOME LUNCHEON MEETING OF THE LAKE CO. COMMUNITY DEVELOPMENT COMM. | 11.66 |
| 10-19 | 2291530025 | FEDERAL EXPRESS CORP. | 06/28/82 | PAYMENT FOR LETTER FM LEGIS STAFF PERSON (RACHEL SOCKLER) TO MR BLANK REGARDING GARY, IN HUD MATTER. | 9.50 |
| 10-19 | 2291530028 | PATRICIA BENJAMIN | 08/20/82–09/04/82 | REIMB FOR PLANE FARE OF THE LATE CONGRESSMAN ADAM BENJAMIN JR FROM WASHINGTON TO CHICAGO & RETURN. | 238.00 |
| 10-19 | 2291530026 | LEN POLLAK BUICK/AMC INC. | 09/01/82–09/30/82 | PAYMENT FOR LEASED CAR IN DISTRICT (LAKE COUNTY, IN) FOR OFFICIAL USE FOR MONTH OF SEPTEMBER | 340.00 |
| 10-19 | 2291530027 | LEN POLLAK BUICK/AMC INC. | 10/01/82–10/31/82 | FINAL PAYMENT FOR LEASED CAR USED IN 1ST CONGRESSIONAL DISTRICT FOR OFFICIAL USE FOR MONTH OF OCTOBER. | 340.00 |
| 10-19 | 2292700001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 263.29 |
| 10-31 | 2302900050 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,439.55 |
| 10-31 | 2305700013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 1,238.77) |
| 11-04 | 2307610009 | INDIANA UNIVERSITY | 09/01/82–10/31/82 | DISTRICT OFFICE RENTAL FOR SEPTEMBER AND OCTOBER | 1,000.00 |
| 11-10 | 2312640021 | XEROX CORPORATION | 01/18/82–05/04/82 | PAYMENT FOR XEROX COPIES THAT EXCEED LEASING ALLOWANCE FOR HAMMOND OFFICE | 17.50 |
| 11-10 | 2312640020 | INDIANA BELL TELEPHONE COMPANY | 10/01/82–10/31/82 | PAYMENT FOR SERVICE CHARGE, DISCONNECTION OF SERVICE AT FORMER OFFICE AND RECONNECTION AT NEW OFC. | 1,076.24 |
| 11-10 | 2312640022 | PHILLIPS PETROLEUM CO | 09/21/82–10/01/82 | PAYMENT FOR GASOLINE USED IN OFCL TRAVEL IN LEASED CAR FOR DISTRICT OFFICE | 67.93 |
| 11-10 | 2312640018 | GSA, OAD, FINANCE DIVISION | 08/22/82 | PAYMENT FOR REMAINDER OF GARY OFFICE PHONE CHARGES; PHONE DISCONNECTED 6/16/82 | 66.95 |
| 11-10 | 2312640019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FINAL PAYMENT FOR REMAINDER OF GARY OFFICE PHONE BILL | 73.05 |
| 11-22 | 2321210021 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | 5 TAPE CARTRIDGES FOR BACK UP | 225.00 |
| 11-22 | 2321210019 | GENERAL TELEPHONE COMPANY OF INDIANA | 09/02/82–11/01/82 | PAYMENT FOR CHESTERTON LINE INSTALLATION | 575.65 |
| 11-22 | 2321210020 | INFORMATION SYSTEMS FOR CONGRESS | 08/25/82 | CONVERSION OF COMPUTER RECORDS FROM DMC TO INFORMATION SYSTEM FOR CONGRESS SYSTEM | 620.00 |
| 11-22 | 2321210022 | PHILLIPS PETROLEUM CO | 08/21/82–09/13/82 | PAYMENT FOR GASOLINE USED IN OFFICIAL TRAVEL IN RENTED CAR FOR D.O. | 162.55 |
| 11-29 | 2333520031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 1,194.42 |
| 11-30 | 2335860001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 975.78 |
| 12-30 | 2364520002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 254.55 |
| | | | | **TOTAL** | **9,094.52** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 05-14 | 2291990009 | C & P TELEPHONE | 03/01/82–03/31/82 | REFUND DUE TO CREDIT FOR DATA SERVICE | ( 96.86) |
| 06-04 | 2291990007 | LEN POLLAK BUICK/AMC INC. | 06/01/82–12/31/82 | REFUND DUE TO OVERPAYMENT OF AUTO INSURANCE | ( 32.20) |
| 07-19 | 2328980025 | WELSH OIL, INC. | 06/04/82–06/07/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 30.70) |
| 07-31 | 2291990008 | C & P TELEPHONE | 06/01/82–06/30/82 | REFUND DUE TO CREDIT FOR DATA SERVICE | ( 26.34) |
| 08-24 | 2328980024 | INDIANA BELL TELEPHONE COMPANY | 06/28/82–07/27/82 | REFUND DUE TO CREDIT ON FINAL BILL | ( 131.08) |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **FIRST DISTRICT OF INDIANA**—Continued | | | | | |
| 08-24 | 2323990029 | C & P TELEPHONE | 07/01/82–07/31/82 | REFUND DUE TO OVERPAYMENT | ( 26.13) |
| 09-10 | 2328980023 | POST TRIBUNE | 09/11/82–03/11/83 | REFUND DUE TO CANCELLATION OF SUBSCRIPTION | ( 41.07) |
| 09-23 | 2291990010 | STEWART'S BUSINESS MACHINES, INC | 08/26/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 6.02) |
| | | | | **TOTAL** | **( 390.40)** |
| **OFFICE OF THE HON. CHARLES E BENNETT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273810001 | CHARLES E BENNETT | 09/24/82–09/27/82 | OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FLA) AND RETURN | 303.00 |
| 10-05 | 2274600015 | DATAMATICS | 09/28/82 | CONSTITUENT NEWSLETTER EXPENSES | 58.82 |
| 10-05 | 2273810002 | CHARLES E BENNETT | 09/24/82–09/27/82 | REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS | 126.14 |
| 10-13 | 2285610009 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 10-14 | 2281320004 | CHARLES E BENNETT | 10/01/82–10/04/82 | OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) AND RETURN | 309.00 |
| 10-14 | 2281320005 | CHARLES E BENNETT | 10/02/82–10/04/82 | REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE) | 95.04 |
| 10-15 | 2287630001 | FLORIDA TREND | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL FOR FLORIDA TREND | 18.00 |
| 10-19 | 2292700002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 219.05 |
| 10-21 | 2292300001 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON, DC OFFICE | 341.96 |
| 10-26 | 2295800013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY | 498.00 |
| 10-29 | 2299610009 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON, D.C. OFFICE | 587.48 |
| 10-29 | 2299610010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE) | 242.65 |
| 10-31 | 2302900135 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,023.78 |
| 10-31 | 2305700030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 282.49 |
| 11-15 | 2319600027 | ANSWER PHONE OF JACKSONVILLE INC | 11/01/82–11/30/82 | MONTHLY ANSWER PHONE CHARGES FOR JACKSONVILLE DISTRICT OFFICE | 42.00 |
| 11-15 | 2314610006 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | ( 4.50) |
| 11-15 | 2319600026 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON, DC OFFICE | 485.14 |
| 11-22 | 2321210024 | CHARLES E BENNETT | 11/10/82–11/12/82 | OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) AND RETURN | 207.00 |
| 11-22 | 2321210023 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL TELEPHONE EXPENSE FOR THE WASHINGTON, D.C. OFFICE | 671.15 |
| 11-23 | 2327400022 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | JACKSONVILLE FL 00000 | 1,904.00 |
| 11-29 | 2333820001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 218.88 |
| 11-30 | 2335620025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,023.78 |
| 11-30 | 2335850014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 592.72 |
| 12-07 | 2333470021 | ANSWER PHONE OF JACKSONVILLE INC | 12/01/82–12/31/82 | MONTHLY ANSWER PHONE CHARGES FOR JACKSONVILLE DISTRICT OFFICE | 42.00 |
| 12-07 | 2333470022 | CHARLES E BENNETT | 11/16/82–11/23/82 | OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) BY PVT AUTO & RTN BY PVT AUTO 1652 MI @ .24/MI. | 396.48 |
| 12-08 | 2335610005 | TRACY D CONNORS | 11/16/82 | REIMB FOR LODGING EXPENSES WHILE ENROUTE TO DISTRICT (JACKSONVILLE, FL) ON OFCL BUSS | 94.36 |
| 12-08 | 2337810011 | XEROX CORPORATION | 09/02/82 | SUPPLIES FOR JACKSONVILLE, FL DISTRICT OFFICE XEROX EQUIPMENT | 41.28 |
| 12-08 | 2335610003 | TRACY D CONNORS | 11/16/82–11/19/82 | OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN | 262.00 |
| 12-08 | 2337810010 | DATAMATICS | 11/30/82 | CONSTITUENT NEWSLETTER EXPENSES | 391.94 |
| 12-08 | 2335610004 | TRACY D CONNORS | 11/17/82–11/19/82 | REIMB FOR RENTAL CAR EXPENSES WHILE ON OFCL BUSINESS | 153.95 |
| 12-08 | 2335610006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL) | 235.65 |
| 12-16 | 2349650006 | CANTRELL/CUTTER PRINTING, INC. | 12/09/82 | OFFICIAL MONTHLY NEWSLETTER EXPENSES | 175.42 |
| 12-16 | 2349650007 | NEWSLEADER | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR NEWSLEADER | 15.00 |
| 12-16 | 2348200007 | WESTERN UNION | 11/01/82–11/30/82 | OFFICIAL TELEGRAPH EXPENSES FOR THE WASHINGTON, D.C. OFFICE | 287.48 |
| 12-22 | 2355510006 | C & P TELEPHONE | 11/01/82–11/30/82 | OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON, DC OFFICE | 986.41 |

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|---|---|---|---|---|---|
| 12-27 | 2357510005 | POSTMASTER | 12/16/82 | POSTAGE FOR OFFICIAL USE | 300.00 |
| 12-29 | 2357210015 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 DSG RESEARCH SERVICE NON DSG RESEARCH SUBSCRIBER | 2,000.00 |
| 12-30 | 2363320013 | DATAMATICS | 12/21/82 | CONSTITUENT NEWSLETTER EXPENSES | 114.65 |
| 12-30 | 2364520003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 213.83 |
| 12-31 | 2364900132 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,023.78 |
| 12-31 | 3003650030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,936.02 |
| | | | | **TOTAL** | **20,920.33** |

## OFFICE OF THE HON. DOUGLAS K BEREUTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2279590001 | GREAT PLAINS QUARTERLY | 09/16/82-09/15/83 | ANNUAL SUBSCRIPTION TO GREAT PLAINS QUARTERLY (WASHINGTON OFFICE) | 12.00 |
| 10-08 | 2279590005 | LINCOLN TELEPHONE COMPANY | 07/29/82 | TELEPHONE DIRECTORY (LINCOLN DISTRICT OFFICE) | 6.65 |
| 10-08 | 2279590002 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | SOUND ENCLOSURE WITH BASE FOR OCTOBER, 1982 | 27.00 |
| 10-08 | 2279590003 | C & P TELEPHONE | 08/12/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 26.67 |
| 10-08 | 2279590004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR LINCOLN DISTRICT OFFICE | 348.79 |
| 10-12 | 2280640008 | THOMAS J LANKFORD | 08/30/82 | LABELS ON NEWSLETTERS | 141.50 |
| 10-12 | 2280640010 | AMOCO OIL COMPANY | 08/10/82-09/09/82 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | .59 |
| 10-12 | 2280640011 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE FOR MONTH OF OCTOBER, 1982 | 975.00 |
| 10-12 | 2280640012 | DIALCOM, INCORPORATED | 08/25/82-09/16/82 | DELIVERY CHARGE FOR CHESHIRE LABELS | 42.00 |
| 10-12 | 2280640009 | AMOCO OIL COMPANY | 07/29/82-08/21/82 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 37.50 |
| 10-14 | 2281320007 | LARRY FAUSS | 08/26/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CASS COUNTY PRECINCT MAP) | .50 |
| 10-14 | 2281320008 | LARRY FAUSS | 09/21/82 | REIMB FOR MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE (EXTENSION CORD, CARPET TAPE) | 25.23 |
| 10-14 | 2281320009 | LARRY FAUSS | 09/20/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PROCESSING OF B&W FILM) | 5.75 |
| 10-14 | 2281320006 | LARRY FAUSS | 10/15/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE BOR NEBR ASSN OF COMM & IND MEETING). | 15.00 |
| 10-19 | 2292740001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 281.08 |
| 10-27 | 2299890030 | UNIVERSAL SURETY CO | 10/01/82-10/30/82 | 511 S. 11TH AND 1045 K LINCOLN, NE | 1,400.00 |
| 10-27 | 2299890031 | CITY OF WAYNE | 10/01/82-10/30/82 | WAYNE CITY HALL WAYNE, NE 68787 | 50.00 |
| 10-31 | 2302900064 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 828.72 |
| 10-31 | 2305700014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 116.06 |
| 11-03 | 2306300018 | THOMAS J LANKFORD | 07/23/82-08/14/82 | LABELS ON NEWSLETTERS, XEROX OF REPORT | 129.76 |
| 11-03 | 2306300019 | THOMAS J LANKFORD | 09/01/82-09/09/82 | LABELS ON NEWSLETTERS | 476.75 |
| 11-03 | 2306600001 | WASHINGTON MONTHLY | 01/01/83-12/31/83 | RENEWAL OF ANNUAL SUBSCRIPTION (WASHINGTON OFFICE) | 24.00 |
| 11-03 | 2306600002 | NATIONAL JOURNAL | 12/26/82-12/25/83 | RENEWAL OF ANNUAL SUBSCRIPTION (WASHINGTON OFFICE) | 455.00 |
| 11-03 | 2306600003 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE (WASHINGTON OFFICE) | 498.00 |
| 11-03 | 2306600004 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT (WASHINGTON OFFICE) | 198.00 |
| 11-03 | 2306300004 | FIRST VIRGINIA BANK | 08/26/82-09/25/82 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | 8.95 |
| 11-03 | 2306300012 | SHARON A LAWRENCE | 10/21/82-10/23/82 | REIMB FOR EXPENSE RELATED TO OFFICIAL BUSINESS (FEE FOR INSTITUTE FOR LEGISLATIVE ASSISTANTS-CRS) | 60.00 |
| 11-03 | 2306300016 | LARRY FAUSS | 10/06/82 | REIMB FOR EXPENSE RELATED TO OFFICIAL BUSINESS (RENTAL CAR) | 35.17 |
| 11-03 | 2306300020 | CANTRELL/CUTTER PRINTING, INC | 09/30/82 | LETTERHEADS | 118.96 |
| 11-03 | 2306300021 | ARBOR PRINTING COMPANY | 10/01/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (ENVELOPES) | 12.00 |
| 11-03 | 2306300026 | AMOCO OIL COMPANY | 09/09/82-10/07/82 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | .57 |
| 11-03 | 2306300017 | LINCOLN TELEPHONE COMPANY | 08/10/82-08/13/82 | TELEPHONE DIRECTORIES (LINCLON DISTRICT OFFICE) | 8.00 |
| 11-03 | 2306300022 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/28/82-09/27/82 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 19.60 |
| 11-03 | 2306300009 | FIRST VIRGINIA BANK | 09/05/82-09/08/82 | OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN | 419.00 |
| 11-03 | 2306300010 | FIRST VIRGINIA BANK | 08/06/82-08/09/82 | OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN | 310.00 |
| 11-03 | 2306300007 | FIRST VIRGINIA BANK | 08/15/82-08/28/82 | EXPENSE FOR OFFICIAL AIRFARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN. | 158.00 |
| 11-03 | 2306300015 | LARRY FAUSS | 10/03/82-10/08/82 | REIMB FOR OFFICIAL AIRFARE BY STAFF MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, DC AND RETURN. | 334.00 |
| 11-03 | 2306300005 | FIRST VIRGINIA BANK | 09/16/82 | EXPENSE FOR MEMBER RELATED TO OFFICIAL BUSINESS (LODGING) | 25.70 |
| 11-03 | 2306300011 | FIRST VIRGINIA BANK | 09/07/82 | EXPENSE FOR MEMBER RELATED TO OFFICIAL BUSINESS (LODGING) | 30.24 |
| 11-03 | 2306600005 | DOUGLAS BEREUTER | 10/15/82 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (BREAKFAST WITH CONSTITUENT) | 6.00 |
| 11-03 | 2306300001 | HELEN SRAMEK | 10/14/82-10/19/82 | OFFICIAL STAFF TRAVEL (100 MILES @ 22¢ PER MILE) FOR OFFICIAL BUSINESS | 22.00 |

## OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2306300002 | MARTENS TEXACO SERVICE | 09/02/82–09/20/82 | EXPENSES FOR GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 45.70 |
| 11-03 | 2306300023 | DUTEAU CHEVROLET COMPANY | 10/10/82–11/09/82 | MONTHLY RENTAL (OCT) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 262.54 |
| 11-03 | 2306300024 | MOBIL OIL CREDIT CORPORATION | 09/07/82–09/16/82 | EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 27.00 |
| 11-03 | 2306300025 | AMOCO OIL COMPANY | 08/25/82 | EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 7.00 |
| 11-03 | 2306300006 | FIRST VIRGINIA BANK | 09/02/82 | EXPENSE RELATED TO OFCL BUSS LUNCH FOR STAFF MBR (L FAUSS) AND REPRESENTATIVES OF CLOSE-UP FOUNDATION. | 38.12 |
| 11-03 | 2306300008 | FIRST VIRGINIA BANK | 08/25/82 | EXPENSE FOR STAFF MEMBER (D VODVARKA) RELATED TO OFFICIAL BUSINESS (LODGING) | 20.00 |
| 11-03 | 2306300003 | MARTENS TEXACO SERVICE | 09/20/82 | MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 21.67 |
| 11-03 | 2306300014 | C & P TELEPHONE | 09/01/82–09/18/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 13.55 |
| 11-03 | 2306300013 | WESTERN UNION TELEGRAPH COMPANY | 09/08/82 | TELEGRAM-OFFICIAL BUSINESS | 39.64 |
| 11-15 | 2314610007 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 11-22 | 2321690012 | SHARON A LAWRENCE | 11/07/82 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING-NEBRASKA AG BANKERS CONFERENCE). | 117.29 |
| 11-22 | 2321690013 | SHARON A LAWRENCE | 11/08/82–11/09/82 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING - NEBRASKA AG BANKERS CONFERENCE). | 100.70 |
| 11-22 | 2321690016 | SCHWARZ PAPER COMPANY | 11/02/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (PAPER TOWELS) | 58.00 |
| 11-22 | 2321690018 | GSA, OAD, FINANCE DIVISION | 10/31/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE | 131.89 |
| 11-22 | 2321690019 | INTERNATIONAL BUSINESS MACHINES CO | 10/06/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIFT OFF TAPE, RIBBON) | 72.24 |
| 11-22 | 2321690027 | FIRST VIRGINIA BANK | 09/24/82–10/25/82 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | 23.84 |
| 11-22 | 2321690015 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/28/82–10/27/82 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 19.60 |
| 11-22 | 2321690017 | LINCOLN TELEPHONE COMPANY | 09/30/82–10/21/82 | TELEPHONE DIRECTORIES (LINCOLN DISTRICT OFFICE) | 14.25 |
| 11-22 | 2321690022 | FIRST VIRGINIA BANK | 08/20/82–09/03/82 | OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (OMAHA, NE) AND RETURN | 316.00 |
| 11-22 | 2321690023 | FIRST VIRGINIA BANK | 09/10/82–09/13/82 | OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) AND RETURN | 163.00 |
| 11-22 | 2321690024 | FIRST VIRGINIA BANK | 09/16/82 | OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (OMAHA, NE) | 157.00 |
| 11-22 | 2321690025 | FIRST VIRGINIA BANK | 09/20/82 | OFFICIAL AIR FARE BY MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, D.C. | 167.00 |
| 11-22 | 2321690009 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | SOUND ENCLOSURE WITH BASE FOR NOVEMBER, 1982 | 27.00 |
| 11-22 | 2321690010 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE FOR MONTH OF NOVEMBER, 1982 | 975.00 |
| 11-22 | 2321690020 | LARRY FAUSS | 10/25/82 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (POSTAGE) | 10.00 |
| 11-22 | 2321690007 | MOBIL OIL CREDIT CORPORATION | 10/23/82–10/25/82 | EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 26.30 |
| 11-22 | 2321690026 | FIRST VIRGINIA BANK | 10/14/82 | EXPENSE FOR MEMBER AND STAFF MEMBER (D. VODVARKA) RELATED TO OFFICIAL BUSINESS (LODGING) | 63.74 |
| 11-22 | 2321690011 | DUTEAU CHEVROLET COMPANY | 11/10/82–12/09/82 | MONTHLY RENTAL (NOV) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 262.54 |
| 11-22 | 2321690014 | MARTENS TEXACO SERVICE | 10/01/82–10/28/82 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 78.15 |
| 11-22 | 2321690021 | LARRY FAUSS | 11/04/82–11/08/82 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (FOOD AND BEVERAGE FOR YOUTH INSTITUTE). | 88.17 |
| 11-22 | 2321690008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR LINCOLN DISTRICT OFFICE | 349.38 |
| 11-24 | 2327890031 | UNIVERSAL SURETY CO | 11/01/82–11/30/82 | 511 S. 11TH AND 1045 K LINCOLN, NE | 1,400.00 |
| 11-24 | 2327890032 | CITY OF WAYNE | 11/01/82–11/30/82 | WAYNE CITY HALL WAYNE, NE 68787 | 50.00 |
| 11-29 | 2333200030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 280.88 |
| 11-30 | 2335620026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 827.19 |
| 11-30 | 2335850031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 190.20 |
| 12-09 | 2341610021 | THOMAS J LANKFORD | 11/08/82–11/19/82 | PEEL-OFF LABELS, INVITATIONS | 239.05 |
| 12-09 | 2341610022 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | NEWSLETTER | 121.82 |
| 12-09 | 2341610017 | FREMONT TRIBUNE | 12/14/82–12/13/83 | RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION | 85.80 |
| 12-09 | 2341610025 | NATIONAL ARCHIVES & RECORDS | 11/17/82 | ONE COPY OF P.L. 97-388 | 11.30 |
| 12-09 | 2341610018 | XEROX CORPORATION | 10/25/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (DEVELOPER) | 42.12 |

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| 12-09 | 2341610020 | LARRY FAUSS | 11/02/82 | REIMBURSEMENT FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE | 38.16 |
| 12-09 | 2341610023 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER, 1982 | 975.00 |
| 12-09 | 2341610019 | C & P TELEPHONE | 10/01/82-10/27/82 | LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE) | 18.37 |
| 12-09 | 2341610024 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR LINCOLN DISTRICT OFFICE | 289.01 |
| 12-22 | 2350890031 | UNIVERSAL SURETY CO | 12/01/82-12/30/82 | 511 S. 11TH AND 1045 K LINCOLN, NE | 1,400.00 |
| 12-22 | 2350890032 | CITY OF WAYNE | 12/01/82-12/30/82 | WAYNE CITY HALL WAYNE, NE 68787 | 50.00 |
| 12-22 | 2349610005 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 12-23 | 2355630001 | THE WASHINGTON POST | 01/26/81-01/25/82 | ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) | 51.10 |
| 12-23 | 2355630002 | NATIONAL ARCHIVES & RECORDS | 12/15/82 | TWO COPIES OF P.L. 97-388 | 22.60 |
| 12-23 | 2355630004 | THE WASHINGTON POST | 01/26/82-12/26/82 | RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) | 61.10 |
| 12-23 | 2355220001 | FIRST VIRGINIA BANK | 10/25/82-11/24/82 | FINANCE CHARGES FOR CREDIT CARD USE FOR OFFICIAL BUSINESS | 29.58 |
| 12-23 | 2355220006 | LARRY FAUSS | 11/23/82 | EXPENSES FOR THE FIRST DISTRICT NE ACADEMY REVIEW BOARD MEETING (COFFEE) | 13.98 |
| 12-23 | 2355220009 | LEE'S RESTAURANT | 12/04/82 | EXPENSES FOR FIRST DISTRICT SOUTHERN NE ACADEMY REVIEW BOARD MEETING (MEAL) | 36.10 |
| 12-23 | 2355220021 | JIM BARR | 11/09/82-11/24/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEES) | 22.50 |
| 12-23 | 2355630003 | HOUSE WEDNESDAY GROUP | 12/17/82 | SUPPLEMENTAL SPECIAL ASSESSMENT | 1,500.00 |
| 12-23 | 2355700019 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-23 | 2355700022 | REPUBLICAN STUDY COMMITTEE | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-23 | 2355700023 | THOMAS J LANKFORD | 12/06/82 | XEROX FACT SHEET | 48.80 |
| 12-23 | 2355700027 | LATSCHS INC | 12/08/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT & THINNER) | 27.39 |
| 12-23 | 2355700018 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/28/82-11/27/82 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 19.60 |
| 12-23 | 2355220010 | FIRST VIRGINIA BANK | 10/04/82 | OFFICIAL AIR FARE BY MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, DC | 167.00 |
| 12-23 | 2355220011 | FIRST VIRGINIA BANK | 10/02/82 | OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON DC TO DISTRICT (OMAHA, NE) | 263.00 |
| 12-23 | 2355220012 | FIRST VIRGINIA BANK | 10/13/82-10/21/82 | OFFICIAL AIR FARE BY STAFF MEMBER (H. SRAMEK) FROM WASHINGTON D.C. TO THE DISTRICT (OMAHA, NE) & RETURN. | 308.00 |
| 12-23 | 2355220014 | FIRST VIRGINIA BANK | 11/07/82-11/10/82 | OFFICIAL AIRFARE BY STAFF MBR (S. LAWRENCE) FROM WASH, DC TO CHICAGO & RETURN FOR AGRI BANKERS CONF. | 165.00 |
| 12-23 | 2355700025 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | SOUND ENCLOSURE WITH BASE FOR DECEMBER, 1982 | 27.00 |
| 12-23 | 2355220005 | LARRY FAUSS | 11/09/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (DEVELOPING B&W FILM FOR YOUTH INSTITUTE) | 12.00 |
| 12-23 | 2355700020 | MARTENS TEXACO SERVICE | 11/05/82-11/30/82 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 43.80 |
| 12-23 | 2355700021 | MARTENS TEXACO SERVICE | 11/09/82 | MAINTENANCE & REPAIRS FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 66.00 |
| 12-23 | 2355700024 | DUTEAU CHEVROLET COMPANY | 12/10/82-01/09/83 | MONTHLY RENTAL (DEC.) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 262.54 |
| 12-23 | 2355220013 | FIRST VIRGINIA BANK | 11/08/82 | EXPENSE FOR MEMBER RELATED TO OFFICIAL BUSINESS (LODGING) | 30.24 |
| 12-23 | 2355220008 | PAT WERGIN | 12/04/82 | OFFICIAL STAFF TRAVEL (42 MILES @ $.20 PER MILE) FOR OFFICIAL BUSINESS | 8.40 |
| 12-23 | 2355220019 | JIM BARR | 10/05/82-11/30/82 | OFFICIAL STAFF TRAVEL IN DISTRICT (1076 MILES @ $.22 PER MILE) FOR OFFICIAL BUSINESS | 236.72 |
| 12-23 | 2355220022 | JIM BARR | 11/09/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING) | 3.00 |
| 12-23 | 2355220002 | DAN VODVARKA | 12/04/82 | EXPENSE FOR FIRST DISTRICT NORTHERN NE ACADEMY REVIEW BOARD MEETING (MEALS) | 38.25 |
| 12-23 | 2355220003 | DAN VODVARKA | 12/03/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING) | 24.00 |
| 12-23 | 2355220004 | DAN VODVARKA | 12/08/82 | REIMB FOR EXPENSE RELATED TO OFFICIAL BUSINESS (LODGING) | 20.00 |
| 12-23 | 2355220007 | PAT WERGIN | 12/04/82 | EXPENSES FIRST DISTRICT SOUTHERN NE ACADEMY REVIEW BOARD MEETING (MEAL) | 4.14 |
| 12-23 | 2355220020 | JIM BARR | 10/19/82-10/30/82 | REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS) | 41.00 |
| 12-23 | 2355700026 | GSA, OAD, FINANCE DIVISION | 11/30/82 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE | 180.64 |
| 12-30 | 2364330001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 272.98 |
| 12-31 | 2364900063 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 826.02 |
| 12-31 | 3003650014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 712.58 |
| | | | | **TOTAL** | **23,257.51** |

## OFFICE OF THE HON. ED BETHUNE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285610010 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 65.50 |
| 10-14 | 2281700017 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ANNUAL SUBSCRIPTION & BINDERS (2) | 479.00 |
| 10-14 | 2281700015 | BENCHMARK SYSTEMS | 09/21/82 | SUPPLIES | 333.50 |
| 10-14 | 2281700016 | BENCHMARK SYSTEMS | 09/30/82 | SUPPLIES | 54.50 |
| 10-14 | 2281700018 | LINDA M SWACINA | 10/05/82-10/06/82 | REIMB FOR PARKING FEE (AT DULLES AIRPORT) WHILE ON OFFICIAL BUSINESS | 15.25 |
| 10-14 | 2281700013 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | TERMINAL DESK RENTAL | 24.00 |

## OFFICE OF THE HON. ED BETHUNE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2281700011 | TEXACO, INC | 09/07/82-09/08/82 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE | 46.60 |
| 10-14 | 2281700012 | EXXON COMPANY, USA | 07/29/82-09/20/82 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE (PLUS FINANCE CHARGE) | 318.25 |
| 10-14 | 2281700014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE | 353.12 |
| 10-19 | 2292740008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 629.15 |
| 10-25 | 2294600018 | BROOKE F. MILLER | 10/04/82-10/06/82 | REIMBURSEMENT FOR FOOD EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 27.07 |
| 10-25 | 2294600019 | BROOKE F. MILLER | 10/06/82 | REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON | 1.70 |
| 10-25 | 2294600017 | BROOKE F. MILLER | 10/03/82-10/06/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE (LR-WASH-LR) TO ATTEND LEGIS GRANTS SEMINAR | 456.00 |
| 10-27 | 2299890032 | ROETZEL'S NATIONWIDE MOTOR HOME , INC. | 10/01/82-10/30/82 | MOBILE | 551.25 |
| 10-28 | 2301700005 | CANTRELL/CUTTER PRINTING, INC. | 10/21/82 | PRINTED SUPPLIES-LABELS | 113.62 |
| 10-28 | 2301700001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION | 498.00 |
| 10-28 | 2301700002 | GRAND PRAIRIE HERALD | 10/17/82-10/17/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 12.00 |
| 10-28 | 2301300013 | JOHN T O'ROURKE | 10/21/82-10/23/82 | REIMB FOR ATTENDANCE FEES TO ATTEND CONGRESSIONAL RESEARCH SERVICE ADV LEGIS INSTI AT GETTYSBURG, PA. | 60.00 |
| 10-28 | 2301700003 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | WORD PROCESSING SERVICES | 1,047.41 |
| 10-28 | 2301300012 | KRISTI SUE WILLIAMS | 07/01/82-09/27/82 | REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO, 220 MI @ 24¢ PER MILE | 52.80 |
| 10-28 | 2301300014 | BROOKE F. MILLER | 10/14/82-10/19/82 | REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO, 80 MI @ 24¢/MILE | 19.20 |
| 10-28 | 2301300011 | KRISTI SUE WILLIAMS | 09/27/82 | REIMB FOR MEAL EXPENSE WHILE TRAVELING WITH CONGRESSMAN ON OFFICIAL BUSINESS | 11.23 |
| 10-28 | 2301700004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE | 358.81 |
| 10-31 | 2302900084 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,651.71 |
| 10-31 | 2305700031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 501.84 |
| 10-31 | 2305420005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 19.50 |
| 11-03 | 2306610006 | SEARCY DAILY CITIZEN | 11/01/82-05/01/83 | NEWSPAPER SUBSCRIPTION (6 MONTHS) | 24.00 |
| 11-03 | 2306610007 | TEXACO, INC | 09/22/82-10/04/82 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE | 119.07 |
| 11-04 | 2307610010 | ED BETHUNE | 09/21/82 | REIMBURSEMENT FOR LUNCHEON EXPENSE WITH CONSTITUENTS ON OFFICIAL BUSINESS | 43.76 |
| 11-05 | 2307400008 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | WORD PROCESSING SERVICE | 1,489.10 |
| 11-05 | 2302820008 | ED BETHUNE | 10/11/82-10/12/82 | REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFC BUSS | 75.03 |
| 11-10 | 2312640023 | EXXON COMPANY, USA | 10/06/82-10/14/82 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE | 92.69 |
| 11-15 | 2314610008 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 84.50 |
| 11-22 | 2322220001 | ED BETHUNE | 11/06/82 | REIMB FOR BOOK PURCHASED FOR OFFICIAL USE POLITICS OF UPHEAVAL | 15.50 |
| 11-22 | 2322220002 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | TERMINAL DISK RENTAL | 24.00 |
| 11-22 | 2322220030 | WESTERN UNION TELEGRAPH COMPANY | 10/04/82 | WESTERN UNION MESSAGE CHARGE | 79.28 |
| 11-23 | 2327400023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LITTLE ROCK, ARKANSAS 00000 | 79.00 |
| 11-23 | 2327400024 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LITTLE ROCK, ARKANSAS 00000 | 1,809.00 |
| 11-24 | 2327890033 | ROETZEL'S NATIONWIDE MOTOR HOME , INC. | 11/01/82-11/30/82 | MOBILE | 551.25 |
| 11-29 | 2333810007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 337.25 |
| 11-30 | 2335620027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,651.71 |
| 11-30 | 2335850015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 375.55 |
| 12-22 | 2350890033 | ROETZEL'S NATIONWIDE MOTOR HOME , INC. | 12/01/82-12/30/82 | MOBILE | 551.25 |
| 12-22 | 2349610006 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 32.00 |
| 12-30 | 2357650009 | POST-DISPATCH | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION 1 YEAR | 12.00 |
| 12-30 | 2357650010 | YELL COUNTY RECORD | 12/15/82-12/15/83 | NEWSPAPER SUBSCRIPTION 1 YEAR | 12.00 |
| 12-30 | 2357650007 | KRISTI SUE WILLIAMS | 12/07/82 | REIMBURSEMENT FOR SUPPLIES PURCHASED | 3.13 |
| 12-30 | 2357650012 | THOMAS J LANKFORD | 11/15/82 | PRINTING | 32.50 |
| 12-30 | 2357650013 | MANAGEMENT SERVICES DIVISION | 12/08/82 | MAILING LIST | 400.00 |
| 12-30 | 2357650014 | CONGRESSIONAL QUARTERLY INC | 12/20/82 | ONE SET OF BINDERS POSTAGE AND HANDLING CHARGE | 28.95 |

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| 12-30 | 2357650016 | ED BETHUNE | 12/07/82–12/09/82 | TRAVEL TO DISTRICT LITTLE ROCK, AR AND RETURN BY COMMERCIAL AIR | 272.00 |
| 12-30 | 2357650011 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | WORD PROCESSING SERVICES | 1,262.95 |
| 12-30 | 2363320016 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | TERMINAL DESK RENTAL | 24.00 |
| 12-30 | 2357650015 | EXXON COMPANY, USA | 11/27/82 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE | 40.05 |
| 12-30 | 2357650006 | BROOKE F. MILLER | 12/07/82 | REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT .24/MI 24 MILES | 5.76 |
| 12-30 | 2357650008 | KRISTI SUE WILLIAMS | 12/07/82 | REIMBURSEMENT FOR FOOD PURCHASED FOR LUNCHEON (CONGRESSMAN, STATE OFCLS AND CONSTITUENTS) . | 39.75 |
| 12-30 | 2363320014 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TELEPHONE CHARGE | 28.85 |
| 12-30 | 2363320015 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY TELEPHONE CHARGE | 75.32 |
| 12-30 | 2364330008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 328.42 |
| 12-30 | 2363320017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE | 358.25 |
| 12-31 | 2364900083 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,651.71 |
| 12-31 | 3003650031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 5,963.06 |
| | | | | **TOTAL** | **25,673.65** |

## OFFICE OF THE HON. TOM BEVILL

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2274600016 | SOUTH CENTRAL BELL | 09/14/82 | LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE | 75.45 |
| 10-05 | 2274600017 | SOUTH CENTRAL BELL | 09/17/82 | LOCAL SERVICE FOR JASPER DISTRICT OFFICE | 176.56 |
| 10-05 | 2274600018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR CULLMAN D/O | 40.80 |
| 10-05 | 2274600019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR GADSDEN D/O | 20.60 |
| 10-05 | 2274600020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR JASPER D/O | 41.43 |
| 10-07 | 2277630025 | CONGRESSIONAL SUNBELT COUNCIL | 10/01/82–10/31/82 | MEMBERSHIP FEE | 175.00 |
| 10-13 | 2285610011 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 116.00 |
| 10-14 | 2281320010 | ALABAMA POWER COMPANY | 08/20/82–09/21/82 | SERVICE FOR JASPER D/O | 208.31 |
| 10-14 | 2281320011 | JASPER UTILITIES BOARD | 09/01/82–09/30/82 | SERVICE FOR JASPER D/O | 6.50 |
| 10-14 | 2281320012 | JEWEL BRIDGES | 09/01/82–09/30/82 | CLEANING SERVICE FOR JASPER D/O | 70.00 |
| 10-14 | 2281320013 | CHARLES C WATTS | 09/01/82–09/30/82 | OFFICIAL TRAVEL VIA AUTO-706.2 MI @ 24¢/MILE | 169.49 |
| 10-19 | 2291530030 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YEAR CONGRESSIONAL QUARLERLY SERVICE (INCLUDING ALMANAC) | 498.00 |
| 10-19 | 2291530029 | SOUTH CENTRAL BELL | 09/29/82 | LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE | 67.40 |
| 10-19 | 2292700003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 315.41 |
| 10-22 | 2291750012 | TOM BEVILL | 10/07/82–10/14/82 | R/T TO DISTRICT HSV., AL | 294.00 |
| 10-22 | 2291750010 | TOM BEVILL | 10/06/82 | HOTEL EXPENSE | 70.85 |
| 10-22 | 2291750011 | TOM BEVILL | 10/06/82 | MEAL EXPENSE | 13.18 |
| 10-22 | 2291750013 | TOM BEVILL | 10/08/82 | HOTEL DURING OFFICIAL TRAVEL IN DISTRICT | 74.19 |
| 10-26 | 2298610019 | DONALD SMITH | 10/11/82–10/19/82 | R/T AIRFARE TO BIRMINGHAM, AL FROM WASH, DC ON OFC BUSS TO THE DISTRICT | 276.00 |
| 10-26 | 2298610020 | DONALD SMITH | 10/11/82–10/19/82 | MILEAGE FOR CAR DRIVEN IN THE DISTRICT WHILE ON OFC BUSS 161 MI @24¢ | 38.64 |
| 10-27 | 2299890033 | K. L. JONES AND CO | 10/01/82–10/30/82 | 1804 4TH AVE. JASPER,AL 35501 | 550.00 |
| 10-27 | 2298530007 | POSTMASTER | 10/01/82 | POSTAGE STAMPS | 100.00 |
| 10-27 | 2295430001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 126.12 |
| 10-27 | 2295430002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR CULLMAN D/O | 40.80 |
| 10-27 | 2295430003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR GADSDEN D/O | 20.60 |
| 10-27 | 2295430004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR JASPER D/O | 40.80 |
| 10-31 | 2302900163 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,641.20 |
| 10-31 | 2305700015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,080.41 |
| 11-03 | 2306600008 | R L POLK AND CO | 09/29/82 | 1982 GADSDEN CITY DIRECTORY FOR GADSDEN DISTRICT OFFICE | 77.00 |
| 11-03 | 2306600009 | CANTRELL/CUTTER PRINTING, INC | 10/26/82 | 10,000 NEWS RELASE LETTERHEADS | 136.45 |
| 11-03 | 2306600006 | SOUTH CENTRAL BELL | 10/14/82 | LOCAL SERVICE FOR GADSDEN D/O | 77.90 |
| 11-03 | 2306600007 | SOUTH CENTRAL BELL | 10/17/82 | LOCAL SERVICE FOR JASPER D/O | 176.56 |
| 11-03 | 2306600024 | TOM BEVILL | 10/21/82 | TAXI FROM BIRMINGHAM AIRPORT TO BIRMINGHAM HYATT HOUSE, BIRMINGHAM, AL | 8.00 |
| 11-03 | 2306600010 | TOM BEVILL | 10/21/82 | OVERNIGHT ON OFFICIAL TRAVEL AT BHAM HYATT HOUSE, BIRMINGHAM, AL | 37.45 |
| 11-03 | 2306600011 | TOM BEVILL | 10/21/82–10/22/82 | 2 MEALS (DINNER AND BREAKFAST) AT BIRMINGHAM HYATT HOUSE, BIRMINGHAM, AL | 15.20 |
| 11-08 | 2312610011 | JASPER UTILITIES BOARD | 10/18/82 | SERVICE FOR JASPER D/O | 7.55 |
| 11-10 | 2312640025 | CONGRESSIONAL QUARTERLY INC | 10/23/82 | ONE EACH CONGRESS AND THE NATION-VOL. I, II, IV, V, AND 3RD EDITION, GUIDE TO CONGRESS | 412.50 |
| 11-10 | 2312640028 | JULIA GUINN | 06/25/82–10/31/82 | DELIVERY OF BHAM/NEWS-BHAM POST HERALD | 9.10 |

## OFFICE OF THE HON. TOM BEVILL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2312330009 | JEWEL BRIDGES | 10/01/82–10/31/82 | CLEANING SERVICES FOR LASPER DISTRICT OFFICE | 70.00 |
| 11-10 | 2312640026 | CONGRESSIONAL SUNBELT COUNCIL | 11/01/82–11/30/82 | MEMBERSHIP SUPPORT FEE | 175.00 |
| 11-10 | 2312640027 | ALABAMA POWER COMPANY | 09/21/82–10/20/82 | SERVICE FOR JASPER D/O | 108.95 |
| 11-10 | 2312330008 | CHARLES C WATTS | 10/01/82–10/31/82 | OFFICIAL TRAVEL VIA PVT AUTO, 1723 MI @ 24¢ PER MILE | 413.54 |
| 11-10 | 2312640024 | CHARLES C WATTS | 09/29/82–09/30/82 | LUNCH TICKET FOR CHARLES C. WATTS ATTENDING 15TH ANNUAL INT'L BUSS FORUM-HYATT BHAM HOTEL | 15.00 |
| 11-15 | 2313830025 | SOUTH CENTRAL BELL | 10/29/82 | LOCAL SERVICE FOR CULLMAN D O | 67.40 |
| 11-15 | 2314610009 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 86.00 |
| 11-19 | 2321710012 | POSTMASTER | 11/03/82 | POSTAGE STAMPS | 100.00 |
| 11-23 | 2327400025 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CULLMAN AL 00000 | 1,542.00 |
| 11-23 | 2327400026 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GADSDEN AL 00000 | 1,191.00 |
| 11-24 | 2327890034 | K. L. JONES AND CO. | 11/01/82–11/30/82 | 1804 4TH AVE. JASPER,AL 35501 | 550.00 |
| 11-24 | 2323210001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE | 166.25 |
| 11-29 | 2333820002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 230.18 |
| 11-30 | 2335620028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,019.13 |
| 11-30 | 2328530004 | EDD NOLEN | 11/11/82 | READ HOUSE (CHATTANOOGA, TN) | 24.04 |
| 11-30 | 2328530001 | EDD NOLEN | 11/08/82–11/12/82 | R/T FROM WASH, DC TO BIRMINGHAM, AL VIA ATLANTA & KNOXVILLE, TN | 352.00 |
| 11-30 | 2328530006 | DONALD SMITH | 11/08/82–11/14/82 | R/T TOURIST FROM WASHINGTON (DULLES) TO BIRMINGHAM, AL - OFFICIAL TRAVEL | 384.00 |
| 11-30 | 2335850032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 995.65 |
| 11-30 | 2328530005 | EDD NOLEN | 11/10/82 | AVIS CAR RENTAL - FROM BIRMINGHAM TO HUNTSVILLE, AL | 65.59 |
| 11-30 | 2328530009 | DONALD SMITH | 11/10/82–11/14/82 | OFFICIAL CAR TRAVEL IN DISTRICT - 153 MILES @ .24 PER MILE | 36.72 |
| 11-30 | 2328530002 | EDD NOLEN | 11/08/82 | BIRMINGHAM AIRPORT HOTEL (BIRMINGHAM, AL) | 60.92 |
| 11-30 | 2328530003 | EDD NOLEN | 11/10/82 | HUNTSVILLE SKY CENTER HOTEL (HUNTSVILLE, AL) | 43.20 |
| 11-30 | 2328530007 | DONALD SMITH | 11/08/82–11/09/82 | BIRMINGHAM AIRPORT MOTEL (2 NIGHTS) | 60.92 |
| 11-30 | 2328530008 | DONALD SMITH | 11/10/82 | HUNTSVILLE-HERTZ SKYCENTER MOTEL (1 NIGHT) | 43.20 |
| 12-07 | 2333470023 | THE BIRMINGHAM NEWS POST HERALD | 12/30/82–12/30/83 | 1 YEAR SUBSCRIPTION | 142.00 |
| 12-07 | 2336700006 | SOUTH CENTRAL BELL | 11/14/82 | LOCAL TELEPHONE SERVICE FOR GADSDEN DISTRICT OFFICE | 74.45 |
| 12-07 | 2336700004 | TOM BEVILL | 11/16/82–11/23/82 | R/T FROM HUNTSVILLE VIA UNITED AIRLINES | 380.00 |
| 12-07 | 2336700005 | TOM BEVILL | 11/28/82 | 1 WAY TO WASH FROM HUNTSVILLE, AL VIA UNITED AIRLINES | 190.00 |
| 12-09 | 2341610027 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | 1983 MEMBERSHIP DUES | 600.00 |
| 12-09 | 2341610028 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-09 | 2341610029 | CONGRESSIONAL SUNBELT COUNCIL | 12/01/82–12/31/82 | MEMBERSHIP SUPPORT FEE | 175.00 |
| 12-09 | 2341610026 | CHARLES C WATTS | 11/01/82–11/30/82 | OFFICIAL TRAVEL VIA PRIVATE AUTO 1514.9 MI AT .24/MI | 363.58 |
| 12-10 | 2341550001 | CANTRELL/CUTTER PRINTING, INC. | 11/30/82 | 1500 LETTERS - OFFICIAL BUSINESS - RE: TENN-TOM WATERWAY APPROPRIATIONS | 34.65 |
| 12-10 | 2341550002 | CANTRELL/CUTTER PRINTING, INC. | 11/30/82 | 600 LETTERS - OFFICIAL - RE: ENERGY & WATER DEVELOPMENT APPROPRIATIONS | 23.20 |
| 12-10 | 2341550007 | SAND MOUNTAIN REPORTER | 12/30/82–12/30/83 | 1 YEAR SUBSCRIPTION | 9.00 |
| 12-10 | 2341550006 | JEWEL BRIDGES | 11/01/82–11/30/82 | CLEANING SERVICE FOR JASPER DISTRICT OFFICE | 70.00 |
| 12-10 | 2341550008 | SOUTH CENTRAL BELL | 11/17/82 | LOCAL SERVICE FOR JASPER DISTRICT OFFICE | 176.56 |
| 12-10 | 2341550009 | CONGRESSIONAL PHOTO SHOPPE | 11/30/82 | PHOTO PROCESSING - OFFICIAL | 3.99 |
| 12-10 | 2341550003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR CULLMAN DISTRICT OFFICE | 40.80 |
| 12-10 | 2341550004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR GADSDEN DISTRICT OFFICE | 20.60 |
| 12-10 | 2341550005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR JASPER DISTRICT OFFICE | 40.80 |
| 12-16 | 2348200008 | JULIA GUINN | 11/01/82–11/30/82 | DELIVERY OF THE BIRMINGHAM NEWS | 6.70 |
| 12-16 | 2348200009 | MARY GRINSTON | 01/01/82–11/30/82 | DELIVERY OF THE BIRMINGHAM POST HERALD | 20.25 |
| 12-16 | 2349650008 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 DUES | 150.00 |
| 12-16 | 2349650009 | JAMES A. HOWARD AGENCY | 01/01/83–01/01/84 | LIABILITY INSURANCE FOR GADSDEN D/O | 152.00 |

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| 12-16 | 2348200010 | JASPER UTILITIES BOARD | 11/30/82 | SERVICE FOR THE JASPER D/O (METER READING DATE 11/30/82) | 6.50 |
| 12-16 | 2348200011 | ALABAMA POWER COMPANY | 10/20/82-11/20/82 | SERVICE FOR THE JASPER D.O | 136.91 |
| 12-22 | 2350890034 | K. L. JONES AND CO | 12/01/82-12/30/82 | 1804 4TH AVE. JASPER,AL 35501 | 550.00 |
| 12-22 | 2351530010 | SOUTH CENTRAL BELL | 11/29/82 | LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE | 67.40 |
| 12-22 | 2349610007 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 100.00 |
| 12-22 | 2351530009 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 274.16 |
| 12-23 | 2355630005 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF CAUCUS ANNUAL DUES | 200.00 |
| 12-27 | 2357510006 | POSTMASTER | 12/06/82 | POSTAGE | 100.00 |
| 12-28 | 2356210012 | CONGRESSIONAL SUNBELT COUNCIL | 01/01/83-12/31/83 | 1983 MEMBERSHIP SUPPORT FEE | 2,100.00 |
| 12-28 | 2356640010 | EVELYN M. STEVENS | 12/06/82-12/08/82 | REIMBURSEMENT FOR HOTEL EXPENSES WHILE AT AF ACADEMY SEMINAR RE: ACADEMY APPOINTMENTS | 80.25 |
| 12-28 | 2356210013 | MARY M. COCHRAN | 12/10/82 | OFFICIAL TRAVEL VIA AUTO - 135 MILES @ .24 - GADSDEN (DIST OFC) TO BHAM, AL - FOR DISABILITY SEMINAR. | 32.40 |
| 12-29 | 2357580006 | NORTHWEST ALABAMIAN | 12/30/82-12/30/83 | 1 YEAR SUBSCRIPTION | 19.26 |
| 12-29 | 2357580007 | CHEROKEE COUNTY HERALD | 01/10/83-01/10/84 | 1 YEAR SUBSCRIPTION | 6.63 |
| 12-30 | 2363630015 | JULIA GUINN | 12/14/82-12/30/82 | JASPER HOME DELIVERY OF THE BIRMINGHAM NEWS | 3.35 |
| 12-30 | 2363630014 | SOUTH CENTRAL BELL | 12/14/82 | LOCAL SERVICE FOR GADSDEN D/O | 76.17 |
| 12-30 | 2364520005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 224.13 |
| 12-31 | 2364900160 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,993.68 |
| 12-31 | 3003650015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,122.71 |
| | | | | **TOTAL** | **28,173.27** |

## OFFICE OF THE HON. MARIO BIAGGI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2292700004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 318.09 |
| 10-25 | 2293230026 | SAVIN BUSINESS MACHINES CORP | 08/31/82 | PURCHASE OF SUPPLIES FOR THE QUEENS OFFICE | 30.00 |
| 10-25 | 2293230027 | SAVIN BUSINESS MACHINES CORP | 08/31/82 | PURCHASE OF SUPPLIES FOR THE QUEENS OFFICE COPIER MACHINE | 42.03 |
| 10-25 | 2293230029 | BENCHMARK SYSTEMS | 09/27/82 | PURCHASE OF RECYCLED RIBBONS FOR COMPUTER TYPING TERMINAL | 50.05 |
| 10-25 | 2293230014 | DEPEND-A-PHONE ANSWERING SERVICE | 10/01/82-10/31/82 | MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX D.O | 68.75 |
| 10-25 | 2293230015 | MARIO BIAGGI | 08/16/82 | EASTERN SHUTTLE FROM WASHINGTON TO NY | 60.00 |
| 10-25 | 2293230016 | MARIO BIAGGI | 08/19/82 | EASTERN SHUTTLE FROM WASHINGTON TO NY | 60.00 |
| 10-25 | 2293230017 | MARIO BIAGGI | 08/29/82 | EASTERN SHUTTLE FROM WASHINGTON TO NY | 60.00 |
| 10-25 | 2293230018 | MARIO BIAGGI | 09/09/82 | EASTERN SHUTTLE FROM NY TO WASHINGTON | 65.00 |
| 10-25 | 2293230019 | MARIO BIAGGI | 09/09/82 | EASTERN SHUTTLE FROM NY TO WASHINGTON | 65.00 |
| 10-25 | 2293230020 | MARIO BIAGGI | 09/11/82 | EASTERN SHUTTLE NY TO WASHINGTON | 65.00 |
| 10-25 | 2293230021 | MARIO BIAGGI | 09/12/82 | EASTERN SHUTTLE WASHINGTON TO NY | 65.00 |
| 10-25 | 2293230022 | MARIO BIAGGI | 09/16/82 | EASTERN SHUTTLE WASHINGTON TO NY | 65.00 |
| 10-25 | 2293230023 | MARIO BIAGGI | 09/20/82 | EASTERN SHUTTLE WASHINGTON TO NY | 65.00 |
| 10-25 | 2293230024 | MARIO BIAGGI | 09/23/82 | EASTERN SHUTTLE WASHINGTON TO NY | 65.00 |
| 10-25 | 2293230025 | MARIO BIAGGI | 09/27/82 | EASTERN SHUTTLE WASHINGTON TO NY | 65.00 |
| 10-25 | 2293230028 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | RENTAL OF COUPLER | 17.00 |
| 10-25 | 2293230031 | DIALCOM, INCORPORATED | 08/01/82-09/22/82 | COMPUTER SERVICES | 1,171.12 |
| 10-25 | 2293230013 | WESTERN UNION | 09/01/82-09/30/82 | MONHTLY TELEGRAPH CHARGES | 85.23 |
| 10-26 | 2295800021 | CON EDISON | 08/27/82-09/28/82 | ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE | 49.82 |
| 10-26 | 2295800022 | CATHERINE GENNARO | 09/01/82-09/30/82 | CLEANING SERVICES IN THE QUEENS DISTRICT OFFICE | 40.00 |
| 10-26 | 2295800023 | HENRY F BENSON | 07/01/82-09/30/82 | MONTHLY CLEANING SERVICES AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE | 150.00 |
| 10-26 | 2298510019 | THOMAS J LANKFORD | 09/07/82-09/29/82 | LABELS ON #10 ENVELOPES | 158.95 |
| 10-26 | 2295800014 | NEW YORK TELEPHONE | 09/07/82-10/06/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE | 357.78 |
| 10-26 | 2295800015 | NEW YORK TELEPHONE | 08/13/82-09/12/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE | 124.13 |
| 10-26 | 2295800016 | NEW YORK TELEPHONE | 08/13/82-09/13/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE | 199.89 |
| 10-26 | 2295800017 | NEW YORK TELEPHONE COMPANY | 08/19/82-09/19/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI | 161.12 |
| 10-26 | 2295800018 | C & P TELEPHONE | 07/30/82-08/31/82 | MONTHLY LONG-DISTANCE TELEPHONE SERVICE | 377.42 |
| 10-26 | 2295800019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FEDERAL TELEPHONE SERVICE CHARGES FOR THE BRONX DISTRICT OFFICE | 162.19 |
| 10-26 | 2295800020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FEDERAL TELEPHONE SERVICE CHARGES FOR THE QUEENS DISTRICT OFFICE | 93.06 |
| 10-27 | 2299890034 | FRANK PEDATELLA | 10/01/82-10/30/82 | 2004 WILLIAMSBURG ROAD BRONX,NY 10461 | 625.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MARIO BIAGGI**—Continued | | | | | |
| 10-27 | 2299890035 | STEMBI CORP. | 10/01/82–10/30/82 | 22-02 STEINWAY STREET QUEENS, NY 11105 | 600.00 |
| 10-27 | 2298530008 | POSTMASTER | 09/30/82 | 100 STAMPS @ 5¢ | 5.00 |
| 10-31 | 2302900323 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,013.74 |
| 10-31 | 2305700032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 566.34 |
| 11-18 | 2321500001 | NEW YORK TELEPHONE | 09/07/82–10/07/82 | MONTHLY CURRENT TELEPHONE SERVICE FOR BRONX DISTRICT OFFICE NUMBER: 931-0100 | 322.40 |
| 11-18 | 2321500005 | NEW YORK TELEPHONE CO. | 09/13/82–10/13/82 | MONTHLY CURRENT TELEPHONE SERVICE FOR BRONX DISTRICT OFFICE NUMBER: 792-8000 | 102.55 |
| 11-18 | 2321500004 | C & P TELEPHONE | 08/23/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 307.31 |
| 11-18 | 2321500002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FEDERAL TELEPHONE SERVICE FOR THE BRONX DISTRICT OFFICE | 162.19 |
| 11-18 | 2321500003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FEDERAL TELEPHONE SERVICE FOR THE QUEENS DISTRICT OFFICE | 93.70 |
| 11-19 | 2319830004 | CON EDISON | 09/28/82–10/28/82 | MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE | 30.87 |
| 11-19 | 2319830002 | NEW YORK TELEPHONE | 09/13/82–10/13/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE PHONE | 220.18 |
| 11-19 | 2319830003 | NEW YORK TELEPHONE COMPANY | 09/19/82–10/19/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI | 130.05 |
| 11-19 | 2319830005 | DEPEND-A-PHONE ANSWERING SERVICE | 11/01/82–11/30/82 | MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE | 68.75 |
| 11-19 | 2319830001 | ANDERSON JACOBSON, INC. | 10/01/82–10/31/82 | MONTHLY RENTAL OF COMPUTER COUPLER | 17.00 |
| 11-24 | 2327890035 | FRANK PEDATELLA | 11/01/82–11/30/82 | 2004 WILLIAMSBURG ROAD BRONX,NY 10461 | 625.00 |
| 11-24 | 2327890036 | STEMBI CORP. | 11/01/82–11/30/82 | 22-02 STEINWAY STREET QUEENS, NY 11105 | 600.00 |
| 11-29 | 2333820003 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 317.89 |
| 11-30 | 2335620029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,013.74 |
| 11-30 | 2335850016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 184.94 |
| 12-08 | 2337810012 | NEW YORK TELEPHONE | 11/07/82–12/06/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE | 323.44 |
| 12-08 | 2337810015 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY LONG DISTANCE TELEPHONE CHARGES | 349.30 |
| 12-08 | 2337810016 | WESTERN UNION | 10/01/82–10/31/82 | MONTHLY TELEGRAPH CHARGES | 63.93 |
| 12-08 | 2337810013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE | 163.39 |
| 12-08 | 2337810014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FEDERAL TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE | 93.80 |
| 12-10 | 2343420012 | CATHERINE GENNARO | 11/01/82–11/30/82 | MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE | 40.00 |
| 12-10 | 2343420013 | BENCHMARK SYSTEMS | 10/21/82 | PURCHASE OF RECYCLED RIBBONS FOR THE COMPUTER TERMINAL | 76.50 |
| 12-10 | 2343420009 | NEW YORK TELEPHONE CO. | 11/13/82–12/12/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE | 112.38 |
| 12-10 | 2343420010 | NEW YORK TELEPHONE | 10/13/82–11/13/82 | MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE | 218.74 |
| 12-10 | 2343420011 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY COMPUTER SERVICE CHARGES FOR THE MONTH INDICATED | 1,092.48 |
| 12-13 | 2340600005 | THOMAS J LANKFORD | 10/01/82 | LABELS ON #10 ENVELOPES | 69.95 |
| 12-13 | 2340600006 | THOMAS J LANKFORD | 10/13/82 | ADDRESS ENVELOPES | 11.65 |
| 12-13 | 2343810001 | THOMAS J LANKFORD | 11/05/82–11/22/82 | REORDER ENVELOPES, LABELS ON ENVELOPES | 43.72 |
| 12-16 | 2348520004 | POSTMASTER | 12/07/82 | EXPRESS MAIL | 9.35 |
| 12-22 | 2350890035 | FRANK PEDATELLA | 12/01/82–12/30/82 | 2004 WILLIAMSBURG ROAD BRONX,NY 10461 | 625.00 |
| 12-22 | 2350890036 | STEMBI CORP. | 12/01/82–12/30/82 | 22-02 STEINWAY STREET QUEENS, NY 11105 | 600.00 |
| 12-30 | 2364520006 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 307.78 |
| 12-31 | 2364900321 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,092.97 |
| 12-31 | 3003650032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,233.19 |
| | | | | **TOTAL** | **22,890.85** |
| **OFFICE OF THE HON. JONATHAN B BINGHAM** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272420010 | GORDON KERR | 08/03/82 | POINTE AUX BARQUES, MICHIGAN TO DETROIT AIRPORT BY PRIVATE AUTOMOBILE 180 MILES @ .24 | 43.20 |

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| 10-05 | 2272420011 | GORDON KERR | 08/03/82-08/06/82 | DETROIT TO D.C. AIRPLANE ROUND-TRIP | 247.00 |
| 10-05 | 2272420012 | GORDON KERR | 08/03/82 | ADJUSTMENT TO AIRPLANE TICKET BECAUSE OF CHANGED RESERVATION | 29.00 |
| 10-05 | 2272420013 | GORDON KERR | 08/03/82 | CAB TO OFFICE | 8.50 |
| 10-05 | 2272420014 | GORDON KERR | 08/03/82-08/05/82 | PARKING AT AIRPORT | 13.50 |
| 10-05 | 2272420015 | GORDON KERR | 08/06/82 | AUTO BACK TO POINTE AUX BARQUES 180 MILES @ .24 | 43.20 |
| 10-05 | 2272420018 | NEW YORK TELEPHONE | 08/25/82-09/24/82 | DISTRICT OFFICE SERVICE | 213.13 |
| 10-05 | 2272420019 | UNITED TELEPHONE SERVICES INC | 09/01/82-09/30/82 | ANSWERING SERVICE FOR DISTRICT OFFICE | 87.20 |
| 10-05 | 2272420016 | MARTIN GRUENBERG | 08/26/82-08/28/82 | STAFF TRIP ROUND TRIP DC TO NY, AIRFARE TAXIS | 151.00 |
| 10-05 | 2272420017 | C & P TELEPHONE | 07/01/82-08/31/82 | LOCAL SERVICE FOR D.C. OFFICE | 272.78 |
| 10-19 | 2292700005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 207.53 |
| 10-26 | 2293540004 | UNITED TELEPHONE SERVICES INC | 10/01/82-10/31/82 | ANSWERING SERVICE FOR DISTRICT OFFICE | 84.05 |
| 10-26 | 2293540005 | NEW YORK TELEPHONE | 08/13/82-10/12/82 | LOCAL SERVICE FOR DISTRICT OFFICE | 502.01 |
| 10-26 | 2295800026 | NEW YORK TELEPHONE | 09/25/82-10/24/82 | LOCAL SERVICE FOR BRITTON ST OFFICE | 216.56 |
| 10-26 | 2293540002 | C & P TELEPHONE | 08/01/82-09/30/82 | DATA SERVICE | 108.81 |
| 10-26 | 2293540006 | DMC | 08/01/82-09/27/82 | DATA PROCESSING SERVICES | 168.60 |
| 10-26 | 2295800025 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE - DC OFFICE | 14.96 |
| 10-26 | 2293540003 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAMS | 90.40 |
| 10-26 | 2295800024 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | FTS LINES FOR BOTH DISTRICT OFFICES | 169.43 |
| 10-26 | 2295800027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES FOR BOTH DISTRICT OFFICES | 109.14 |
| 10-27 | 2299890036 | CARL & GEORGE RUBMAN | 10/01/82-10/30/82 | 684 BRITTON STREET BRONX NY 10467 | 450.00 |
| 10-27 | 2299890037 | I JERRY DUBINER EXECUTOR | 10/01/82-10/30/82 | 2488 GRAND CONCOURSE BRONX,NY 10458 | 513.85 |
| 10-29 | 2301200009 | JONATHAN B BINGHAM | 10/04/82-01/02/83 | NY TIMES FOR DC OFFICE | 97.50 |
| 10-29 | 2299610011 | JONATHAN B BINGHAM | 08/19/82-08/22/82 | CRS GRADUATE LEGISLATIVE SEMINAR FOR STAFF MEMBER DIANE STAMM | 75.00 |
| 10-29 | 2299610012 | JONATHAN B BINGHAM | 10/21/82-10/23/82 | CRS ADVANCED LEGISLATIVE INSTITUTE FOR STAFF MEMBER ANYA ARCHER | 60.00 |
| 10-29 | 2299610013 | JONATHAN B BINGHAM | 07/01/82-09/30/82 | DEER PARK SPRING WATER CO. FOR COOLER RENT AND WATER FOR BOTH DISTRICT OFFICES | 128.62 |
| 10-29 | 2299610015 | JONATHAN B BINGHAM | 09/01/82-10/31/82 | SUPREME BURGLAR ALARM CORP. FOR DISTRICT OFFICE | 70.16 |
| 10-29 | 2301200005 | ENVIRONMENTAL STUDY CONFERENCE | 10/27/82 | SPECIAL ASSESSMENT | 1,000.00 |
| 10-29 | 2301200010 | JONATHAN B BINGHAM | 08/01/82-10/20/82 | METRO MESSENGER AND DELIVERY SERVICE DELIVERY OF NEWS RELEASES | 51.50 |
| 10-29 | 2299610014 | JONATHAN B BINGHAM | 08/01/82-10/31/82 | NY TELEPHONE - STREET ADDRESS DIRECTORY | 27.75 |
| 10-29 | 2301200006 | NEW YORK TELEPHONE | 10/13/82-11/12/82 | LOCAL SERVICE FOR THE DISTRICT OFFICE | 238.93 |
| 10-29 | 2301200007 | JONATHAN B BINGHAM | 08/20/82 | WASHINGTON DC TO BRONX NY BY AUTO 270 MILES AT .24 PER MILE AND TOLLS | 73.00 |
| 10-29 | 2301200022 | JONATHAN B BINGHAM | 09/08/82 | BRONX, NY TO WASH DC 270 MILES AT .24 PER MILE | 71.50 |
| 10-31 | 2302900420 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,610.76 |
| 10-31 | 2305700016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 436.86 |
| 11-15 | 2314610010 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 11-19 | 2319830008 | UNITED TELEPHONE SERVICES INC | 11/01/82-11/30/82 | ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE | 84.40 |
| 11-19 | 2319830009 | NEW YORK TELEPHONE | 10/25/82-11/24/82 | LOCAL SERVICE FOR DISTRICT OFFICE | 215.79 |
| 11-19 | 2319830007 | DMC | 10/01/82-10/27/82 | DAT PROCESSING SERVICES | 82.98 |
| 11-19 | 2319830006 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MAILGRAMS | 27.26 |
| 11-24 | 2327890037 | CARL & GEORGE RUBMAN | 11/01/82-11/30/82 | 684 BRITTON STREET BRONX NY 10467 | 450.00 |
| 11-24 | 2327890038 | I JERRY DUBINER EXECUTOR | 11/01/82-11/30/82 | 2488 GRAND CONCOURSE BRONX,NY 10458 | 513.85 |
| 11-24 | 2323640020 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82 | SPECIAL ASSESSMENT | 1,000.00 |
| 11-24 | 2323640022 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE | 53.33 |
| 11-24 | 2323640021 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR DC OFFICE | 31.00 |
| 11-24 | 2323640023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES FOR BOTH DISTRICT OFFICES | 109.91 |
| 11-29 | 2333820004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 207.38 |
| 11-30 | 2335620030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,610.76 |
| 11-30 | 2335850035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 144.39) |
| 12-07 | 2336700007 | CONGRESSIONAL ARTS CAUCUS | 11/29/82 | SPECIAL ASSESSMENT | 500.00 |
| 12-07 | 2336700008 | NEW YORK TELEPHONE | 11/13/82-12/12/82 | LOCAL SERVICE FOR DISTRICT OFFICE | 300.08 |
| 12-07 | 2336700009 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES | 94.77 |
| 12-08 | 2335610009 | JONATHAN B BINGHAM | 10/20/82 | COPY OF THE REAGAN EXPERIMENT BOOK | 14.95 |
| 12-08 | 2335610008 | JONATHAN B BINGHAM | 11/16/82 | PUROLATOR COURIER CHARGE | 11.95 |
| 12-08 | 2335610010 | JONATHAN B BINGHAM | 11/01/82-11/30/82 | SUPREME BURGLAR ALARM FOR DIST OFC | 35.08 |
| 12-08 | 2335610011 | JONATHAN B BINGHAM | 10/01/82-12/31/82 | RENTAL OF COOLERS PLUS BOTTLED WATER FOR DISTRICT OFFICES | 161.34 |
| 12-08 | 2335610007 | JONATHAN B BINGHAM | 11/16/82 | EXPRESS MAIL | 9 35 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. JONATHAN B BINGHAM**—Continued | | | | | |
| 12-10 | 2341550012 | JONATHAN B BINGHAM | 11/22/82 | METRO MESSENGER SERVICE FOR DELIVERIES | 10.00 |
| 12-10 | 2341550013 | JONATHAN B BINGHAM | 11/13/82–11/20/82 | PUROLATOR COURIER DELIVERIES | 42.40 |
| 12-10 | 2341550014 | JONATHAN B BINGHAM | 12/01/82–12/31/82 | SUPREME BURGLAR ALARM CORP FOR DISTRICT OFFICE | 35.08 |
| 12-10 | 2341550010 | JONATHAN B BINGHAM | 11/01/82–11/30/82 | NY TELEPHONE FOR STREET ADDRESS DIRECTORY | 9.25 |
| 12-10 | 2341550011 | JONATHAN B BINGHAM | 11/09/82 | POSTAGE | 1.93 |
| 12-22 | 2351530011 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | PRINTING OF NEWSLETTER | 2,016.78 |
| 12-22 | 2350890037 | CARL & GEORGE RUBMAN | 12/01/82–12/30/82 | 684 BRITTON STREET BRONX NY 10467 | 450.00 |
| 12-22 | 2350890038 | I JERRY DUBINER EXECUTOR | 12/01/82–12/30/82 | 2488 GRAND CONCOURSE BRONX,NY 10458 | 513.85 |
| 12-22 | 2351530014 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/82–12/31/82 | SPECIAL ASSESSMENT | 1,000.00 |
| 12-22 | 2351530013 | NEW YORK TELEPHONE | 11/25/82–12/24/82 | LOCAL SERVICE FOR DISTRICT OFFICE ON BRITTON STREET | 223.70 |
| 12-22 | 2355610005 | JONATHAN B BINGHAM | 12/01/82–12/16/82 | FOR ANSWERING SERVICE IN DISTRICT OFFICE | 41.50 |
| 12-22 | 2355610001 | JONATHAN B BINGHAM | 10/13/82 | WASH, D.C. TO BRONX, NEW YORK BY AUTOMOBILE 270 MILES AT .24/MI TOLLS | 72.00 |
| 12-22 | 2355610002 | JONATHAN B BINGHAM | 11/29/82 | BRONX, NEW YORK TO WASH, D.C. BY AUTOMOBILE 270 MILES AT .24/MI TOLLS | 71.50 |
| 12-22 | 2355610003 | JONATHAN B BINGHAM | 12/09/82 | WASH, D.C. TO BRONX, NY BY AUTOMOBILE 270 MILES AT .24/MI TOLLS | 73.00 |
| 12-22 | 2355610004 | JONATHAN B BINGHAM | 12/11/82 | NEW YORK TO WASH, D.C. EASTERN SHUTTLE - TAXIS BRONX HOME TO LAGUARDIA A/P, NAT'L A/P TO D.C. HOME. | 62.00 |
| 12-22 | 2351530012 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE | 51.46 |
| 12-22 | 2351530015 | C & P TELEPHONE | 11/01/82–11/30/82 | DC TOLL CHARGES | 67.54 |
| 12-30 | 2364520007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 201.41 |
| 12-31 | 2364900417 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,610.76 |
| 12-31 | 3003650016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 14.86 |
| | | | | **TOTAL** | **22,627.24** |
| **OFFICE OF THE HON. JAMES J BLANCHARD** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2279560003 | MICHIGAN WORD PROCESSING SUPPLIES, INC. | 09/16/82 | RIBBONS | 45.61 |
| 10-07 | 2279560006 | DETROIT EDISON | 08/20/82–09/21/82 | ELECTRIC SERVICE FOR HOME OFFICE | 101.01 |
| 10-07 | 2280300001 | FIRST VIRGINIA BANK, MC | 09/10/82–09/23/82 | R/T FOR CONGRESSMAN WASH/DET/WASH | 254.00 |
| 10-07 | 2280300003 | FIRST VIRGINIA BANK, MC | 09/10/82 | CHANGE ABOVE TWO TICKETS FROM NIGHT COACH TO COACH | 30.00 |
| 10-07 | 2280300005 | FIRST VIRGINIA BANK, MC | 09/07/82 | CHARGE FOR LOST AIRLINE TICKET | 20.00 |
| 10-07 | 2280300002 | FIRST VIRGINIA BANK, MC | 09/10/82–09/14/82 | R/T FOR STAFF MEMBER, SHELBY SOLOMON, WASH/DET/WASH | 254.00 |
| 10-07 | 2280300004 | FIRST VIRGINIA BANK, MC | 09/10/82 | CHANGE ABOVE TWO TICKETS FROM NIGHT COACH TO COACH | 30.00 |
| 10-07 | 2279560005 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA PHONE SERVICE | 28.96 |
| 10-07 | 2279560007 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE | 975.00 |
| 10-07 | 2279560004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR HOME OFFICE | 80.13 |
| 10-08 | 2279590007 | CANTRELL/CUTTER PRINTING, INC. | 09/09/82 | PRINTING NEWSLETTER | 1,841.82 |
| 10-08 | 2279590009 | FIRST VIRGINIA BANK, MC | 08/08/82–09/07/82 | GAS FOR VAN | 34.50 |
| 10-08 | 2279590010 | FIRST VIRGINIA BANK, MC | 08/11/82–08/16/82 | STATIONERY SUPPLIES | 15.09 |
| 10-08 | 2279590006 | MICHIGAN BELL TELEPHONE CO. | 09/22/82–10/21/82 | PHONE SERVICE | 450.39 |
| 10-08 | 2279590008 | C & P TELEPHONE | 08/01/82–08/31/82 | PHONE CHARGES | 42.53 |
| 10-15 | 2287630003 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 39.00 |
| 10-15 | 2287630002 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE DATA SERVICE | 27.64 |
| 10-19 | 2292700006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 282.80 |

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| 10-27 | 2299890038 | LINCOLN-ROWE MORTGAGE CO | 10/01/82-10/30/82 | 26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070 | 1,210.00 |
| 10-28 | 2301700006 | DAILY TRIBUNE | 09/04/82-01/01/83 | SUBSCRIPTION | 23.80 |
| 10-31 | 2302900394 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,278.41 |
| 10-31 | 2305700033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 31.66 |
| 11-24 | 2327890039 | LINCOLN-ROWE MORTGAGE CO | 11/01/82-11/30/82 | 26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070 | 1,210.00 |
| 11-29 | 2333820005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 282.54 |
| 11-30 | 2335620031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,264.79 |
| 11-30 | 2333540016 | FIRST VIRGINIA BANK, MC | 09/29/82 | ACE HARDWARE KEYS MADE FOR HOME OFFICE | 13.62 |
| 11-30 | 2333540017 | FIRST VIRGINIA BANK, MC | 09/22/82 | STATIONERY SUPPLIES | 5.22 |
| 11-30 | 2333540018 | FIRST VIRGINIA BANK, MC | 10/07/82-11/04/82 | FINANCE CHARGE | 12.44 |
| 11-30 | 2335850017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 12.17 |
| 11-30 | 2333540015 | FIRST VIRGINIA BANK, MC | 09/07/82-10/06/82 | GAS FOR MOBILE OFFICE | 66.23 |
| 12-07 | 2328560004 | DETROIT EDISON | 09/21/82-10/21/82 | ELECTRIC SERVICE FOR HOME OFFICE | 56.26 |
| 12-07 | 2328560002 | MICHIGAN BELL TELEPHONE CO | 10/22/82-11/21/82 | PHONE SERVICE | 445.17 |
| 12-07 | 2328560007 | DAVID KOSS | 11/22/82-11/24/82 | REIMB STAFF MEMBER FOR TRIP TO DISTRICT FM NY (THE AIR FARE IS CHEAPER THAN FROM DC TO DETROIT) | 234.00 |
| 12-07 | 2328560008 | SHELBY SOLOMON | 11/15/82-11/24/82 | REIMB STAFF MEMBER FOR WASH/DETROIT/WASH FLIGHT | 284.00 |
| 12-07 | 2328560003 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 975.00 |
| 12-07 | 2328560026 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE SERVICE | 27.61 |
| 12-07 | 2328560006 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE SERIVCE | 52.95 |
| 12-07 | 2328560005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 87.18 |
| 12-10 | 2343420014 | DAVID KOSS | 11/30/82-12/03/82 | REIMB STAFF MEMBER FOR R/T AIRFARE WASH/DET/WASH | 284.00 |
| 12-10 | 2343420015 | SHELBY SOLOMON | 11/29/82-12/08/82 | REIMB STAFF MEMBER FOR R/T AIRFARE WASH/DET/WASH | 254.00 |
| 12-22 | 2350890039 | LINCOLN-ROWE MORTGAGE CO | 12/01/82-12/30/82 | 26075-26111 WOODWARD HUNTINGTON WOODS,MI 48070 | 1,210.00 |
| 12-22 | 2355610006 | CHARLOTTE SHOTZBERGER | 12/14/82-12/14/82 | REIMBURSE STAFF MEMBER FOR ROUND TRIP WASH/DET/WASH | 284.00 |
| 12-29 | 2357210020 | DETROIT EDISON | 10/21/82-11/19/82 | ELECTRIC SERVICE | 52.02 |
| 12-29 | 2357210025 | FIRST VIRGINIA BANK | 11/24/82 | FINANCE CHARGES | 10.80 |
| 12-29 | 2357210023 | MICHIGAN BELL TELEPHONE CO | 11/22/82-12/21/82 | PHONE SERVICE | 519.37 |
| 12-29 | 2357210024 | FIRST VIRGINIA BANK | 11/28/82 | UPGRADE AIRLINE TICKET | 31.00 |
| 12-29 | 2357210017 | SHELBY SOLOMON | 12/12/82-12/18/82 | REIMB STAFF MEMBER FOR R/T TRIP WASH/DET/WASH | 284.00 |
| 12-29 | 2357210019 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 1,039.20 |
| 12-29 | 2357210021 | C & P TELEPHONE | 11/01/82-11/30/82 | LOCAL DATA SERVICE | 27.33 |
| 12-29 | 2357210022 | U S CAPITOL HISTORICAL SOCIETY | 11/30/82 | SOCIETY CALENDARS | 2,900.00 |
| 12-29 | 2357210018 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 128.77 |
| 12-29 | 2357210016 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE | 80.76 |
| 12-30 | 2364520008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 278.44 |
| 12-31 | 2364900391 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,242.14 |
| 12-31 | 3003650033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 327.22 |
| | | | | **TOTAL** | **21,078.58** |

## OFFICE OF THE HON. THOMAS J BLILEY JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2279580012 | RICHMOND NEWSPAPERS, INC | 08/31/82 | PICTURE FOR NEWSLETTER | 16.50 |
| 10-08 | 2279580013 | NINA O MAY | 08/31/82 | NEWSLETTER & TOWNMEETING NOTICE | 5,863.00 |
| 10-08 | 2279580008 | JOHN PETER PALAFOUTAS | 09/13/82-09/13/82 | TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE | 53.52 |
| 10-08 | 2279580009 | JOHN PETER PALAFOUTAS | 09/27/82-09/27/82 | TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE | 53.52 |
| 10-08 | 2279580015 | DAVID M MASON | 09/01/82-09/02/82 | TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE | 53.52 |
| 10-08 | 2279580010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 2,009.06 |
| 10-08 | 2279580011 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER SERVICES | 615.00 |
| 10-08 | 2279580014 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES | 975.00 |
| 10-13 | 2285610012 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 42.00 |
| 10-14 | 2281320018 | SAVIN CORPORATION | 07/30/82-08/30/82 | 2247 COPIES IN EXCESS OF ALLOTMENT | 26.96 |
| 10-14 | 2281320014 | THOMAS BLILEY, JR | 08/25/82 | REIMB FOR AMOUNT PAID GOVERNMENT PRINTING OFFICE FOR PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES. | 43.00 |
| 10-14 | 2281320016 | DIALCOM, INCORPORATED | 07/23/82-08/17/82 | COMPUTER SERVICES | 844.39 |

## OFFICE OF THE HON. THOMAS J BLILEY JR—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2281320017 | C & P TELEPHONE | 08/01/82–08/31/82 | PHONE BILL-WASHINGTON OFFICE TOLL CHARGES | 13.83 |
| 10-14 | 2281320015 | GSA, OAD, FINANCE DIVISION | 07/23/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA | 427.13 |
| 10-19 | 2292440023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 317.28 |
| 10-22 | 2291750024 | THOMAS J LANKFORD | 09/10/82 | PRINT S.S. LETTER - T/S | 304.16 |
| 10-22 | 2291750022 | RICHMOND TIMES-DISPATCH | 11/13/82–05/13/83 | SUBSCRIPTION RENEWAL - MORNING PAPER FOR RICHMOND, VA DISTRICT OFFICE | 28.60 |
| 10-22 | 2291750023 | AFRO-AMERICAN NEWSPAPERS | 12/26/82–12/26/83 | ONE YEAR SUBSCRIPTION (RENEWAL) TO RICHMOND AFRO AMERICAN FOR WASHINGTON, DC OFFICE | 20.00 |
| 10-22 | 2291750014 | THOMAS BLILEY, JR. | 08/06/82–08/09/82 | WASHINGTON, DC TO RICHMOND, VA & RETURN - PVT AUTO 223 MILES AT 24¢ | 53.52 |
| 10-22 | 2291750015 | THOMAS BLILEY, JR. | 08/13/82–08/17/82 | WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES AT 24¢ | 53.52 |
| 10-22 | 2291750016 | THOMAS BLILEY, JR. | 08/20/82–09/08/82 | WASHINGTON, DC TO RICHMOND, VA & RETURN - PVT AUTO 223 MILES AT 24¢ | 53.52 |
| 10-22 | 2291750017 | THOMAS BLILEY, JR. | 09/10/82–09/13/82 | WASHINGTON, DC TO RICHMOND, VA & RETURN - PVT AUTO 223 MILES AT 24¢ | 53.52 |
| 10-22 | 2291750018 | THOMAS BLILEY, JR. | 09/21/82 | RICHMOND, VA TO WASHINGTON, DC PVT AUTO 111.5 MILES AT 24¢ | 26.76 |
| 10-22 | 2291750019 | THOMAS BLILEY, JR. | 09/24/82–09/28/82 | WASHINGTON, DC TO RICHMOND, VA & RETURN - PVT AUTO 223 MILES AT 24¢ | 53.52 |
| 10-22 | 2291750020 | JANET TAYLOR BRUCE | 10/04/82 | TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PVT AUTO AT 24¢ PER MILE - 223 MILES | 53.52 |
| 10-22 | 2291750021 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PHOTOGRAPHIC SERVICES | 8.00 |
| 10-27 | 2299890039 | MELVIN C. GIBSON REAL ESTATE, INC. | 10/01/82–10/30/82 | 510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA | 1,133.33 |
| 10-31 | 2302900159 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,052.25 |
| 10-31 | 2305700017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 86.15 |
| 10-31 | 2305420006 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 19.50 |
| 11-24 | 2327890040 | MELVIN C. GIBSON REAL ESTATE, INC. | 11/01/82–11/30/82 | 510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA | 1,133.33 |
| 11-24 | 2327200008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND VIRGINIA | 467.98 |
| 11-24 | 2327200009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN RICHMOND VIRGINIA | 439.17 |
| 11-29 | 2333300022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 317.08 |
| 11-30 | 2335620032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,068.24 |
| 11-30 | 2335850034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 61.97 |
| 12-07 | 2328560009 | JOHN PETER PALAFOUTAS | 10/14/82 | TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE | 53.52 |
| 12-07 | 2328560012 | LINDA J PEDIGO | 11/11/82–11/13/82 | TRAVEL BY PRIVATE AUTO - 223 MILES @ .24 PER MILE | 53.52 |
| 12-07 | 2328560011 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,262.82 |
| 12-07 | 2328560013 | LINDA J FEDIGO | 11/11/82–11/12/82 | PARKING | 5.30 |
| 12-07 | 2328560014 | LINDA J PEDIGO | 11/11/82 | REIMB FOR REFRESHMENTS FOR CONSTITUENTS SERVING ON SVC ACADEMY REVIEW BOARD AT MEETING IN DIST OFC. | 6.30 |
| 12-07 | 2328560015 | LINDA J PEDIGO | 11/13/82 | LUNCH FOR CONSTITUENTS SERVING ON SERVICE ACADEMY REVIEW BOARD | 17.22 |
| 12-07 | 2328560010 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE BILL - WASHINGTON OFFICE TOLL CHARGES | 42.11 |
| 12-08 | 2340500008 | POSTMASTER | 11/22/82 | POSTAGE | 200.00 |
| 12-10 | 2343630031 | THOMAS J LANKFORD | 11/15/82 | 2 VELOX COPY | 15.00 |
| 12-10 | 2341550015 | M. BOYD MARCUS, JR. | 11/10/82–11/15/82 | WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES) | 53.52 |
| 12-10 | 2341550016 | M. BOYD MARCUS, JR. | 11/19/82–11/22/82 | WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES) | 53.52 |
| 12-10 | 2341550017 | M. BOYD MARCUS, JR. | 11/22/82–11/29/82 | WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES) | 53.52 |
| 12-10 | 2341550018 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 1,105.25 |
| 12-22 | 2350890040 | MELVIN C. GIBSON REAL ESTATE, INC. | 12/01/82–12/30/82 | 510 E. MAIN ST., RICHMOND, VA. RICHMOND,VA | 1,133.33 |
| 12-22 | 2349610008 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.10 |
| 12-23 | 2355620013 | CONGRESSIONAL QUARTERLY INC | 10/12/82 | SUBSCRIPTION FOR WASHINGTON OFFICE, INCLUDING ALMANAC | 498.00 |
| 12-23 | 2355620014 | NATIONAL JOURNAL | 11/27/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 815.00 |
| 12-23 | 2355620001 | THOMAS BLILEY, JR. | 12/02/82 | REIMB FOR AMOUNT PAID STATE BOARD OF ELECTIONS FOR THIRD CONGRESSIONAL DISTRICT REGISTERED VOTERS LIST. | 338.00 |
| 12-23 | 2355620015 | ENVIRONMENTAL STUDY CONFERENCE | 12/20/82 | MEMBERSHIP DUES | 500.00 |

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|---|---|---|---|---|---|
| 12-23 | 2355620017 | REPUBLICAN STUDY COMMITTEE | 12/20/82 | ANNUAL DUES | 150.00 |
| 12-23 | 2355620008 | THOMAS BLILEY, JR. | 10/02/82-10/06/82 | WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620009 | THOMAS BLILEY, JR. | 10/07/82-11/06/82 | WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620010 | THOMAS BLILEY, JR. | 11/17/82-11/28/82 | WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620011 | THOMAS BLILEY, JR. | 12/03/82 12/05/82 | WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620012 | THOMAS BLILEY, JR | 12/10/82-12/11/82 | WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620004 | LINDA J PEDIGO | 12/11/82 | TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO 223 MI AT .24/MI | 53.52 |
| 12-23 | 2355620005 | M. BOYD MARCUS, JR | 12/02/82-12/06/82 | WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT .24/MI | 53.52 |
| 12-23 | 2355620006 | M. BOYD MARCUS, JR. | 12/09/82 12/14/82 | WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620007 | M. BOYD MARCUS, JR. | 12/17/82 | WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.5 MILES AT .24/MI | 26.76 |
| 12-23 | 2355620016 | J. CHRISTOPHER BRADY | 12/09/82 | TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO 223 MILES AT .24/MI | 53.52 |
| 12-23 | 2355620002 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/08/82 | 200 - 1983 HOUSE CALENDARS | 116.00 |
| 12-23 | 2355620003 | C & P TELEPHONE | 11/01/82-11/30/82 | WASHINGTON OFFICE TOLL CHARGES | 12.80 |
| 12-30 | 2364560023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 306.78 |
| 12-31 | 2364900156 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,026.73 |
| 12-31 | 3003650017 | *(STATIONERY ALLOWANCE CHARGED* | 12/01/82-12/31/82 | | 631.75 |
| | | | | **TOTAL** | **26,806.88** |

## OFFICE OF THE HON. LINDY BOGGS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272420024 | SOUTH CENTRAL BELL | 07/29/82-08/29/82 | DISTRICT OFFICE TELEPHONE SERVICE | 43.45 |
| 10-05 | 2272420021 | C & P TELEPHONE | 08/01/82-08/31/82 | COMPUTER SERVICES | 158.09 |
| 10-05 | 2272420026 | LEWIS SYSTEMS WASHINGTON | 08/01/82-08/31/82 | COMPUTER SERVICES | 780.20 |
| 10-05 | 2272420023 | ATLAS PHOTO COMPANY | 08/31/82 | PHOTOGRAPHIC SERVICES | 41.70 |
| 10-05 | 2272420020 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 93.23 |
| 10-05 | 2272420022 | C & P TELEPHONE | 07/01/82-07/31/82 | LONG DISTANCE TELEPHONE SERVICE | 69.68 |
| 10-05 | 2272420025 | WESTERN UNION | 08/01/82-08/31/82 | TELEGRAPH SERVICES | 69.63 |
| 10-12 | 2280640014 | SAVIN CORPORATION | 07/30/82-08/30/82 | OVER-MINIMUM CHARGES | 73.74 |
| 10-12 | 2280640015 | LINDY BOGGS | 09/24/82 09/27/82 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS | 502.00 |
| 10-12 | 2280640016 | LINDY BOGGS | 09/24/82 09/27/82 | MILEAGE TO NATIONAL A/P VIA PRIVATE AUTO 3 MI - MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES | 2.64 |
| 10-12 | 2280640017 | LINDY BOGGS | 08/20/82-09/08/82 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORELEANS | 384.00 |
| 10-12 | 2280640018 | LINDY BOGGS | 08/20/82-09/08/82 | MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI - MILEAGE FROM NATIONAL A/P VIA PRIVATE AUTO 3 MILES | 1.44 |
| 10-12 | 2280640019 | LINDY BOGGS | 09/09/82-09/13/82 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORELANS | 274.00 |
| 10-12 | 2280640020 | LINDY BOGGS | 09/13/82 | MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES | 1.92 |
| 10-12 | 2280640013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 220.15 |
| 10-19 | 2292700008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 373.59 |
| 10-26 | 2293540007 | SOUTH CENTRAL BELL | 08/29/82-09/29/82 | DISTRICT OFFICE TELEPHONE SERVICE | 39.73 |
| 10-26 | 2293540010 | C & P TELEPHONE | 09/01/82-09/30/82 | COMPUTER SERVICES | 151.78 |
| 10-26 | 2293540011 | LEWIS SYSTEMS WASHINGTON | 09/01/82-09/30/82 | COMPUTER SERVICES | 779.00 |
| 10-26 | 2293540009 | FREEPORT SULPHUR COMPANY | 07/31/82-08/01/82 | IN-DISTRICT TRAVEL | 40.00 |
| 10-26 | 2293540008 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAPH SERVICES | 20.50 |
| 10-27 | 2298530009 | POSTMASTER | 10/07/82 | EXPRESS MAIL SERVICE | 9.35 |
| 10-29 | 2300820017 | LINDY BOGGS | 10/02/82-10/03/82 | ROUND TRIP AIRFARE, WASHINGTON TO DISTRICT (NEW ORLEANS) | 502.00 |
| 10-29 | 2300820018 | LINDY BOGGS | 10/02/82-10/03/82 | TAXI FARE TO AND FROM NATIONAL AIRPORT | 17.00 |
| 10-29 | 2300820019 | LINDY BOGGS | 10/07/82-10/15/82 | ROUND TRIP AIRFARE, WASHINGTON TO DISTRICT (NEW ORLEANS) | 502.00 |
| 10-29 | 2300820020 | LINDY BOGGS | 10/07/82-10/15/82 | MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI), TAXI FARE FROM NATIONAL AIRPORT | 10.42 |
| 10-29 | 2300820021 | LINDY BOGGS | 10/08/82-10/11/82 | USE OF RENTAL CAR DURING DISTRICT VISIT | 102.83 |
| 10-29 | 2300820022 | LINDY BOGGS | 10/11/82-10/15/82 | USE OF RENTAL CAR DURING DISTRICT VISIT | 294.80 |
| 10-31 | 2302900098 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,814.31 |
| 10-31 | 2305700034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 501.16 |
| 11-12 | 2314800002 | LOUISIANA WEEKLY | 11/01/82-11/01/83 | SUBSCRIPTION | 10.00 |
| 11-12 | 2314800004 | CONGRESSIONAL QUARTERLY INC | 01/02/82-01/02/83 | SUBSCRIPTION RENEWAL TO CONGRESS IN PRINT | 144.00 |

## OFFICE OF THE HON. LINDY BOGGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-12 | 2314800003 | FEDERAL EXPRESS CORP | 10/14/82 | DELIVERY SERVICE | 21.00 |
| 11-12 | 2314800001 | LEWIS SYSTEMS WASHINGTON | 10/01/82–10/31/82 | COMPUTER SERVICES | 779.00 |
| 11-12 | 2314800005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 222.19 |
| 11-19 | 2319830010 | SAVIN CORPORATION | 08/30/82–09/30/82 | OVER-MINIMUM CHARGES | 28.04 |
| 11-19 | 2319830011 | HUDSON'S DIRECTORY | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 80.00 |
| 11-19 | 2319830014 | THE WALL STREET JOURNAL | 01/08/83–01/07/84 | SUBSCRIPTION RENEWAL | 89.00 |
| 11-19 | 2319830013 | FEDERAL EXPRESS CORP | 10/21/82 | DELIVERY SERVICE | 22.00 |
| 11-19 | 2319830015 | LINDY BOGGS | 10/19/82 | AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS | 251.00 |
| 11-19 | 2319830016 | LINDY BOGGS | 10/26/82–11/05/82 | ROUND TRIP AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS | 288.00 |
| 11-19 | 2319830017 | LINDY BOGGS | 10/26/82–11/05/82 | MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI) | 3.84 |
| 11-19 | 2319830018 | LINDY BOGGS | 11/06/82–11/07/82 | ROUND TRIP AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS | 503.00 |
| 11-19 | 2319830019 | LINDY BOGGS | 11/06/82–11/07/82 | TAXI FARE TO AND FROM NATIONAL AIRPORT | 17.00 |
| 11-19 | 2319830012 | ATLAS PHOTO COMPANY | 10/27/82 | PHOTOGRAPHIC SERVICES | 34.50 |
| 11-23 | 2327400027 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW ORLEANS LA 00000 | 5,395.00 |
| 11-29 | 2333820007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 373.39 |
| 11-30 | 2335620033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,755.18 |
| 11-30 | 2335350001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 210.64 |
| 12-07 | 2336700014 | DAVID R RAMAGE | 11/15/82 | LABELS | 65.00 |
| 12-07 | 2336700012 | NATIONAL JOURNAL | 12/24/82–12/24/83 | SUBSCRIPTION RENEWAL | 455.00 |
| 12-07 | 2336700013 | GUIDE NEWSPAPER CORP | 11/01/82–11/01/83 | SUBSCRIPTION RENEWAL TO THE EAST BANK GUIDE | 30.00 |
| 12-07 | 2336700015 | SOUTH CENTRAL BELL | 09/29/82–10/29/82 | DISTRICT OFFICE TELEPHONE SERVICE | 39.73 |
| 12-07 | 2336700011 | C & P TELEPHONE | 10/01/82–10/31/82 | COMPUTER SERVICES | 151.73 |
| 12-07 | 2336700010 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 93.99 |
| 12-07 | 2336700016 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAPH SERVICES | 24.38 |
| 12-23 | 2355700028 | DAVID R RAMAGE | 11/17/82 | NEWSLETTER | 3,861.35 |
| 12-23 | 2355700029 | AMERICAN COUNCIL FOR NATIONALITIES | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL TO INTERPRETER RELEASES | 95.00 |
| 12-23 | 2355700030 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 219.70 |
| 12-30 | 2361740015 | THE BARON REPORT | 12/20/82–12/20/83 | SUBSCRIPTION RENEWAL | 85.00 |
| 12-30 | 2361740018 | R L POLK & COMPANY | 11/30/82 | 1982 NEW ORLEANS CITY DIRECTORY | 169.00 |
| 12-30 | 2361740019 | PATRICIA J. MAHONY | 12/08/82 | REIMBURSEMENT FOR PURCHASE OF NEW ORLEANS DIRECTORIES | 40.00 |
| 12-30 | 2357650018 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-30 | 2357650019 | CONGRESSIONAL SUNBELT COUNCIL | 01/01/83–12/31/83 | 1983 CONTRIBUTION | 2,100.00 |
| 12-30 | 2357650021 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 REGULAR MEMBERSHIP DUES | 500.00 |
| 12-30 | 2357650022 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-30 | 2357650023 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | 1983 MEMBERSHIP DUES | 1,500.00 |
| 12-30 | 2357650024 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-30 | 2357650025 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES AND SPECIAL ASSESSMENT | 700.00 |
| 12-30 | 2361740016 | SOUTH CENTRAL BELL | 10/29/82–11/29/82 | DISTRICT OFFICE TELEPHONE SERVICE | 39.73 |
| 12-30 | 2357650026 | LINDY BOGGS | 12/03/82–12/05/82 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS | 243.00 |
| 12-30 | 2357650027 | LINDY BOGGS | 12/03/82–12/05/82 | MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MILES TAXI FARE FROM NATIONAL AIRPORT | 6.72 |
| 12-30 | 2357650028 | LINDY BOGGS | 12/10/82–12/12/82 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS | 198.00 |
| 12-30 | 2357650029 | LINDY BOGGS | 12/10/82–12/12/82 | MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MILES TAXI FARE FROM NATIONAL AIRPORT | 9.22 |
| 12-30 | 2357650030 | LINDY BOGGS | 11/10/82–11/28/82 | ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS | 302.00 |
| 12-30 | 2357650031 | LINDY BOGGS | 11/10/82–11/28/82 | MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES TAXI FARE FROM NATIONAL AIRPORT | 10.42 |
| 12-30 | 2357650017 | KATHLEEN M VICK | 12/01/82–12/10/82 | STAFF TRAVEL - R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS | 198.00 |

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|---|---|---|---|---|---|
| 12-30 | 2357650020 | C & P TELEPHONE | 11/01/82–11/30/82 | COMPUTER SERVICES | 145.10 |
| 12-30 | 2361740017 | LEWIS SYSTEMS WASHINGTON | 11/01/82–11/30/82 | COMPUTER SERVICES | 813.00 |
| 12-30 | 2357650032 | LINDY BOGGS | 10/29/82–11/29/82 | USE OF RENTAL CAR DURING DISTRICT STAY | 710.74 |
| 12-30 | 2364520010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 358.96 |
| 12-31 | 2364900097 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,755.18 |
| 12-31 | 3003650034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,031.31 |
| | | | | **TOTAL** | **38,702.38** |

## OFFICE OF THE HON. EDWARD P BOLAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2292700009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 211.74 |
| 10-26 | 2298610024 | THE SPRINGFIELD NEWSPAPERS | 11/21/82–11/21/83 | NEWSPAPER SUBSCRIPTION RENEWAL | 62.60 |
| 10-26 | 2298610022 | NEW ENGLAND TELEPHONE | 08/20/82–09/19/82 | DISTRICT OFFICE PHONE BILL | 234.03 |
| 10-26 | 2298610023 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TOLL CHARGES | 133.69 |
| 10-26 | 2298610021 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | MONTHLY TELEGRAPH SERVICE | 343.81 |
| 10-28 | 2301700008 | EDWARD P BOLAND | 10/06/82 | PRIVATE AUTO TRIP FROM DISTRICT (SPRINGFIELD, MA) TO BOSTON, MA & RETURN W/TOLLS 197 MI @ 24¢ | 51.88 |
| 10-28 | 2301700007 | GALE ANN FARRELL | 09/07/82–09/27/82 | OFFICIAL EXPENSES RELATED TO TRAVEL-344 MI @ 24¢ | 82.56 |
| 10-29 | 2299610021 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION | 498.00 |
| 10-29 | 2299610024 | USA TODAY | 09/22/82–09/22/83 | NEWSPAPER SUBSCRIPTION | 45.00 |
| 10-29 | 2299610016 | U.S. AIR, INC. | 08/20/82 | TRAVEL FROM DCA TO BDL FOR MEMBER | 129.31 |
| 10-29 | 2299610017 | U.S. AIR, INC. | 09/14/82 | TRAVEL FROM BDL TO DCA FOR MEMBER | 129.31 |
| 10-29 | 2299610018 | U.S. AIR, INC. | 09/17/82 | TRAVEL FROM DCA TO BDL FOR MEMBER | 129.31 |
| 10-29 | 2299610019 | U.S. AIR, INC. | 09/20/82 | TRAVEL FROM BDL TO DCA FOR MEMBER | 129.31 |
| 10-29 | 2299610020 | U.S. AIR, INC. | 10/10/82 | TRAVEL FROM DCA TO BDL FOR MEMBER | 129.31 |
| 10-29 | 2299610022 | DAVID GEANACOPOULOS | 10/07/82 | EXPRESS MAIL CONSTITUENT TICKET REQUEST | 9.35 |
| 10-29 | 2299610023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS SERVICE | 48.00 |
| 10-31 | 2302900099 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,635.90 |
| 10-31 | 2305490001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 101.99 |
| 11-19 | 2319830021 | U.S. AIR, INC. | 09/23/82 | FROM DCA TO BDL FOR MEMBER | 129.31 |
| 11-19 | 2319830022 | U.S. AIR, INC. | 09/27/82 | FROM BDL TO DCA FOR MEMBER | 129.31 |
| 11-19 | 2319830023 | U.S. AIR, INC. | 10/02/82 | FROM BDL TO DCA FOR MEMBER | 129.31 |
| 11-19 | 2319830020 | GALE ANN FARRELL | 10/05/82–10/21/82 | OFFICIAL EXPENSES RELATED TO TRAVEL, 416 MILES @ 24¢ | 99.84 |
| 11-22 | 2322700005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION | 498.00 |
| 11-22 | 2322700004 | NEW ENGLAND TELEPHONE | 09/20/82–10/20/82 | DISTRICT OFFICE PHONE BILL | 270.37 |
| 11-22 | 2322700003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TOLL CHARGES | 93.95 |
| 11-22 | 2322700001 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | MONTHLY TELEGRAPH SERVICE | 38.15 |
| 11-22 | 2322700002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS SERVICE | 48.00 |
| 11-23 | 2327400028 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SPRINGFIELD MA 00000 | 2,793.00 |
| 11-29 | 2333820008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 211.59 |
| 11-30 | 2335620034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,635.90 |
| 11-30 | 2335350018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 195.15 |
| 12-13 | 2343510004 | GALE ANN FARRELL | 11/10/82–11/29/82 | OFFICIAL EXPENSES RELATED TO TRAVEL - 488 MILES PLUS TOLLS | 124.72 |
| 12-14 | 2347410027 | DAVID R RAMAGE | 12/01/82 | PRINTING CALENDARS | 353.00 |
| 12-14 | 2347410028 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | MONTHLY TELEGRAPH SERVICE | 169.28 |
| 12-22 | 2355510007 | THE WASHINGTON POST | 01/26/81–01/24/82 | SUBSCRIPTION RENEWAL | 54.60 |
| 12-22 | 2355510008 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION RENEWAL | 57.60 |
| 12-22 | 2351530016 | NEW ENGLAND TELEPHONE | 10/20/82–11/19/82 | DISTRICT OFFICE PHONE BILL | 302.26 |
| 12-22 | 2355610007 | EDWARD P BOLAND | 12/10/82 | WASH TO DIST (SPRINGFIELD, MA) VIA BOSTON COMM AIR DELTA TO BOSTON & PVT AUTO TO SPRINGFIELD 93 AT .24. | 172.32 |
| 12-22 | 2351530017 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TOLL CHARGES | 126.66 |
| 12-30 | 2364520011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 205.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EDWARD P BOLAND**—Continued | | | | | |
| 12-31 | 2364900098 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,635.90 |
| 12-31 | 3003870001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 442.77 |
| | | | | **TOTAL** | **14,021.59** |
| **OFFICE OF THE HON. RICHARD BOLLING** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-12 | 2280640021 | RICHARD BOLLING | 10/02/82-10/02/82 | OFFICIAL EXPENSES TO DISTRICT DC-KC-DC | 325.00 |
| 10-12 | 2280640022 | RICHARD BOLLING | 10/02/82-10/02/82 | OFFICIAL MILEAGE FOR TRAVEL 10 MILES AT .24/MI | 2.40 |
| 10-13 | 2285610013 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 10-15 | 2287630004 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE | 39.00 |
| 10-19 | 2292700010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 226.56 |
| 10-27 | 2298530010 | POSTMASTER | 10/18/82 | OFFICIAL CHARGES FOR STAMPS - 300 STAMPS @ 20¢ EACH | 60.00 |
| 10-29 | 2300610001 | SOUTHWESTERN BELL | 10/03/82-11/02/82 | OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE | 180.60 |
| 10-29 | 2300610002 | RICHARD BOLLING | 10/20/82-10/21/82 | OFFICIAL TRAVEL TO THE KANSAS CITY DISTRICT AND RETURN | 650.00 |
| 10-29 | 2300610003 | RICHARD BOLLING | 10/20/82-10/21/82 | OFFICIAL MILEAGE FOR TRAVEL 20 MILES AT .24/MI | 4.80 |
| 10-31 | 2302900213 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,816.07 |
| 10-31 | 2305490018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 86.55 |
| 11-15 | 2314610011 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 18.50 |
| 11-22 | 2321210025 | RICHARD BOLLING | 10/30/82 | OFFICIAL TRAVEL TO THE DISTRICT | 325.00 |
| 11-22 | 2321210026 | RICHARD BOLLING | 10/30/82 | OFFICIAL MILEAGE | 2.40 |
| 11-22 | 2321210027 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | OFFICIAL CHARGE FOR TELEGRAPH SERVICE | 21.37 |
| 11-22 | 2321210028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL CHARGES FOR EQUIPMENT FOR THE DISTRICT OFFICE | 60.09 |
| 11-23 | 2327400029 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | KANSAS CITY MO 00000 | 3,546.00 |
| 11-29 | 2333820009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 226.39 |
| 11-30 | 2335620047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,791.16 |
| 11-30 | 2335350002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 161.52 |
| 12-07 | 2333470025 | CANTRELL/CUTTER PRINTING, INC. | 11/18/82 | OFFICIAL CHARGES FOR PRINTING SERVICES | 1,156.52 |
| 12-07 | 2333470028 | SOUTHWESTERN BELL | 11/03/82-12/02/82 | OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE | 181.38 |
| 12-07 | 2333470026 | C & P TELEPHONE | 10/01/82-10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE WASHINGTON OFFICE | 4.84 |
| 12-07 | 2333470027 | GSA, OAD, FINANCE DIVISION | 11/23/82 | OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE | 61.19 |
| 12-22 | 2355610008 | SOUTHWESTERN BELL | 12/03/82-01/02/83 | OFFICIAL CHARGES FOR TELEPHONE IN THE DISTRICT OFFICE | 201.55 |
| 12-22 | 2349610009 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-22 | 2355610009 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS | 237.10 |
| 12-30 | 2364520012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 220.62 |
| 12-31 | 2364900210 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,514.77 |
| 12-31 | 3003870018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 107.89 |
| | | | | **TOTAL** | **13,251.27** |
| **OFFICE OF THE HON. WILLIAM HILL BONER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2270230017 | DAVID R RAMAGE | 09/03/82-09/20/82 | IMPRINTING SIGNATURE ON LETTERS | 19.75 |

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2281300002 | U S GOVERNMENT PRINTING OFFICE | 09/15/82 | GRANTS ADMINISTRATIVE MANUAL | 32.00 |
| 10-13 | 2281300001 | JT LOVELL | 09/13/82 | CUSTODIAN ZIPPER PORTFOLIO/BINDER, MONTHLY PLANNER | 19.73 |
| 10-13 | 2281300005 | BILL BONER | 09/19/82 | THE COST OF AIRFARE FR LAGUARDIA TO NASH; TRIP WAS MADE CAUSE OF CONG VISIT TO HIS WEST POINT APPOINTEE. | 213.00 |
| 10-13 | 2281300004 | GLOBE TRAVEL | 09/10/82-09/12/82 | R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR THE CONGRESSMAN | 217.00 |
| 10-13 | 2281300003 | GLOBE TRAVEL | 06/21/82 | ONE WAY FLIGHT TO THE DISTRICT NASHVILLE FOR A STAFF PERSON, REX HAMMOCK | 111.00 |
| 10-13 | 2281300027 | GLOBE TRAVEL | 08/27/82-09/04/82 | R/T FLIGHT TO THE DISTRICT (NASHVILLE) AND BACK TO WASHINGTON FOR JULIE FRANKLIN | 310.00 |
| 10-15 | 2287630005 | UNITED STATES DEPT. OF STATE | 10/06/82 | TELEGRAM | 30.00 |
| 10-19 | 2291530033 | SOUTH CENTRAL BELL | 09/01/82-09/30/82 | LOCAL SERVICE FOR ONE MONTH | 39.50 |
| 10-19 | 2291530031 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE - LOCAL DATA SERVICE | 53.36 |
| 10-19 | 2291530032 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE - LOCAL DATA SERVICE | 52.93 |
| 10-19 | 2292520005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 508.16 |
| 10-25 | 2293820025 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE CHARGES, TOLL CHARGES | 12.88 |
| 10-31 | 2302900222 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,629.49 |
| 10-31 | 2305490002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 190.44 |
| 11-04 | 2307610011 | AMERICAN AIRLINES, INC. | 11/30/79-12/03/79 | ROUND TRIP FLIGHT FROM D.C. TO NASHVILLE AND BACK TO D.C. | 202.00 |
| 11-04 | 2307610012 | AMERICAN AIRLINES, INC. | 03/28/80-03/30/80 | R/T FROM DC TO NASHVILLE AND BACK TO DC BRANIFF FLIGHT & AMERICAN FLIGHT | 218.00 |
| 11-04 | 2307610013 | AMERICAN AIRLINES, INC. | 08/13/80-08/15/80 | ROUND TRIP FOR OFFICIAL BUSINESS FROM NASHVILLE TO LAGUARDIA TO NASHVILLE AMERICAN FLIGHTS | 320.00 |
| 11-04 | 2307610014 | AMERICAN AIRLINES, INC. | 09/10/80-09/15/80 | ROUND TRIP FROM WASHINGTON TO NASHVILLE TO ATLANTA TO KNOXVILLE AND BACK TO ATLANTA | 333.00 |
| 11-19 | 2319830024 | PAPERMILL PRESS | 09/28/82 | FILE CARDS | 28.95 |
| 11-19 | 2319830026 | SOUTH CENTRAL BELL | 10/01/82-10/31/82 | TELEPHONE SERVICE NASHVILLE | 39.50 |
| 11-19 | 2319540001 | NASHVILLE EXPRESS TRAVEL | 09/27/82-10/01/82 | R/T FLIGHT TO DC AND BACK TO THE DISTRICT (NASHVILLE) FOR THE CONGRESSMAN | 272.00 |
| 11-19 | 2319830025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 629.83 |
| 11-22 | 2322700009 | M. LEE SMITH PUBLISHERS | 07/06/82-06/06/83 | THE TENNESSEE JOURNAL ONE YEAR RENEWAL | 76.00 |
| 11-22 | 2322700007 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY CHARGES LOCAL SERVICE | 52.90 |
| 11-22 | 2322700008 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY CHARGES LOCAL SERVICE | 53.33 |
| 11-22 | 2322700006 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY CHARGES TOLL CHARGES | 10.87 |
| 11-23 | 2327400030 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | NASHVILLE, TENNESSEE 00000 | 2,967.00 |
| 11-23 | 2327400031 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | NASHVILLE, TENNESSEE 00000 | 158.00 |
| 11-29 | 2333520005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 285.18 |
| 11-30 | 2335620036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,630.10 |
| 11-30 | 2335350019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 512.61 |
| 12-08 | 2337810017 | NASHVILLE EXPRESS TRAVEL | 11/21/82-11/24/82 | ROUND TRIP FLIGHT FROM THE NASHVILLE DISTRICT AND BACK FOR THE CONGRESSMAN | 272.00 |
| 12-16 | 2348520005 | POSTMASTER | 12/08/82 | EXPRESS MAIL (HELEN MOSCOWITZ LETTER) | 9.35 |
| 12-30 | 2364300005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 367.05 |
| 12-31 | 2364900219 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,630.10 |
| 12-31 | 3003870002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 343.53 |
| | | | | **TOTAL** | **16,850.54** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 05-23 | 2323990028 | HIGH LOW OFFICE SUPPLY | 05/12/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 36.61) |
| 01-30 | 2355990005 | NEWSPAPER PRINTING CORPORATION | 01/01/82-12/31/82 | REFUND DUE TO SUBSCRIPTION OVERPAYMENT | ( 204.00) |
| | | | | **TOTAL** | **( 240.61)** |

## OFFICE OF THE HON. DAVID E BONIOR

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273810003 | DAVE ROBERTSON | 09/17/82-09/26/82 | REIMBURSEMENT FOR TRAVEL TO DC 720 MILES AT 22¢/MILE WASHINGTON TO MT CLEMENS | 158.40 |
| 10-07 | 2277530008 | LIVING IN FRASER MAGAZINE | 08/21/82-08/20/83 | SUBSCRIPTION | 9.00 |
| 10-07 | 2277530006 | DAVID E BONIOR | 07/23/82 | REIMB FOR PHONE CALL FROM SYRIA | 137.70 |
| 10-07 | 2277530007 | DAVID E BONIOR | 07/27/82 | REIMB FOR PHONE CALL FROM EGYPT | 118.22 |
| 10-07 | 2277530010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING PLAN I | 975.00 |
| 10-15 | 2287630007 | TREASURER, CITY OF MT. CLEMENS | 06/21/82-09/21/82 | UTILITY BILL, MT. CLEMENS DO | 60.00 |
| 10-15 | 2287630009 | CHRISTINE KOCH | 09/02/82 | OFFICE KEYS | 1.51 |

## OFFICE OF THE HON. DAVID E BONIOR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-15 | 2287630008 | GENERAL TELEPHONE CO MICHIGAN | 10/01/82-10/01/83 | DIRECTORY LISTING | 24.00 |
| 10-15 | 2287630006 | DAVID E BONIOR | 09/24/82-09/26/82 | TRAVEL-ROUND TRIP WASH/DET/WASH VIA NORTHWEST AIRLINES | 284.00 |
| 10-15 | 2287630010 | MENNETTA MOORE | 09/15/82-09/27/82 | REIMB FOR TRAVEL AT .22/MI 375 MILES - IDC DINNER, BROCKWAY TOWNHALL OPENING | 82.50 |
| 10-19 | 2292700011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 253.83 |
| 10-21 | 2291310001 | KATHLEEN M GILLE | 10/06/82 | REIMB FOR CAB FARE--LHOB/G ST/LOGB | 2.25 |
| 10-21 | 2291310002 | GENERAL TELEPHONE CO MICHIGAN | 10/01/82 | DIRECTORY LISTING (RCMD) | .17 |
| 10-21 | 2291310003 | SARA DUFENDACH | 09/07/82-09/24/82 | REIMB FOR TRAVEL-389 MILES @ 22¢/MILE, LANSING HEARING, AIRPORT, CRC LUNCH | 85.58 |
| 10-21 | 2291310004 | RICHARD P SCHWABAUER | 09/10/82-09/20/82 | REIMB FOR TRAVEL, 114 MILES @ 22¢/MILE AIRPORT, TACOMB | 25.08 |
| 10-21 | 2291310026 | FORREST DAVIS | 09/09/82-09/26/82 | REIMB FOR TRAVEL--200 MILES A 22¢, RICHMOND DAYS, AIRPORT | 44.00 |
| 10-25 | 2293820018 | KATHLEEN E ATERNO | 10/15/82 | 232 MILES @ 22¢/MILE, MT CLEMENS, PT HURON, DETROIT, AIRPORT | 51.04 |
| 10-27 | 2299890040 | ERWIN R KING | 10/01/82-10/30/82 | 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043 | 1,450.00 |
| 10-31 | 2302900344 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,379.88 |
| 10-31 | 2305490019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 56.68 |
| 11-19 | 2319610014 | MACOMB PRINTING SPECIALTIES | 10/19/82 | PRINTING/LABELS | 93.25 |
| 11-19 | 2319610012 | FARBERS ACE HARDWARE | 10/16/82 | NAILS/HAMMER | 15.56 |
| 11-19 | 2319610013 | ART-O-CRAFT | 09/01/82-09/14/82 | SUPPLIES, DO | 55.94 |
| 11-19 | 2319610005 | MICHIGAN BELL TELEPHONE CO. | 10/28/82-11/27/82 | MONTHLY PHONE SERVICE, PT HURON DIST OFFICE | 308.44 |
| 11-19 | 2319610006 | MICHIGAN BELL TELEPHONE CO. | 10/07/82-11/06/82 | MONTHLY PHONE SERVICE MT CLEMENS DIST OFFICE | 559.92 |
| 11-19 | 2319610007 | MICHIGAN BELL TELEPHONE CO. | 09/28/82-10/27/82 | MONTHLY PHONE SERVICE PT HURON DIST OFFICE | 281.15 |
| 11-19 | 2319610008 | GENERAL TELEPHONE CO MICHIGAN | 10/16/82 | DIRECTORY LISTING | 24.00 |
| 11-19 | 2319610010 | GENERAL TELEPHONE CO MICHIGAN | 11/01/82 | DIRECTORY LISTING | .17 |
| 11-19 | 2319610002 | KATHLEEN M GILLE | 11/04/82 | REIMB/DISTRICT TRAVEL-DETROIT/WASHINGTON VIA NW AIRLINES | 142.00 |
| 11-19 | 2319610003 | KATHLEEN E ATERNO | 10/06/82 | DRIVING WASH-DETROIT 576 MI @ 22¢ | 126.72 |
| 11-19 | 2319610009 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE | 52.93 |
| 11-19 | 2319610011 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING SVS PLAN I | 975.00 |
| 11-19 | 2319610001 | KATHLEEN M GILLE | 10/18/82 | REIMB/DISTRICT TRAVEL-324 MI @ 22¢ | 71.28 |
| 11-19 | 2319610004 | KATHLEEN E ATERNO | 10/10/82-11/05/82 | TRAVEL IN DO, AIRPORT, BONIOR, PT. HURON (375 MI @ 22¢) | 82.50 |
| 11-22 | 2322220006 | THE REVIEW | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION MT CLEMONS DISTRICT OFFICE | 10.00 |
| 11-22 | 2322220007 | THE MICHIGAN CATHOLIC | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION MT CLEMONS DISTRICT OFFICE | 12.00 |
| 11-22 | 2322220003 | ST. MARY'S FESTIVAL | 10/15/82-10/17/82 | CONGRESSIONAL SPACE RENTAL | 40.00 |
| 11-22 | 2322220005 | MACOMB DUPLICATING CO | 10/14/82 | ELECTRONIC STENCILS | 29.00 |
| 11-22 | 2322220008 | MICHIGAN BELL TELEPHONE CO | 11/07/82-12/06/82 | PHONE SERVICE MT CLEMONS DISTRICT OFFICE | 565.66 |
| 11-22 | 2322220009 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY SERVICE | 257.45 |
| 11-22 | 2322220004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TIAS | 106.84 |
| 11-23 | 2327410001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PORT HURON MI 00000 | 1,132.00 |
| 11-24 | 2327890041 | ERWIN R KING | 11/01/82-11/30/82 | 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043 | 1,450.00 |
| 11-24 | 2323440011 | ART-O-CRAFT | 10/27/82-10/29/82 | SUPPLIES | 51.51 |
| 11-24 | 2323440006 | DAVID E BONIOR | 10/02/82-10/03/82 | TRAVEL WASH/DETROIT/WASH VIA N.W. | 284.00 |
| 11-24 | 2323440007 | DAVID E BONIOR | 10/07/82-10/15/82 | TRAVEL WASH/DETROIT/WASH VIA N.W. | 284.00 |
| 11-24 | 2323440008 | DAVID E BONIOR | 10/21/82-11/03/82 | TRAVEL WASH/DETROIT/WASH VIA N.W. | 284.00 |
| 11-24 | 2323440009 | STEVEN M CHAMPLIN | 10/12/82-11/04/82 | ROUND TRIP TO MT. CLEMENS 1079 MI @ .22 | 237.38 |
| 11-24 | 2323440010 | STEVEN M CHAMPLIN | 10/12/82-11/04/82 | IN-DISTRICT TRAVEL 422 MI @ .22 | 92.84 |
| 11-29 | 2333820010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 253.62 |
| 11-30 | 2335620037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,379.88 |
| 11-30 | 2335350003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 171.73 |

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|---|---|---|---|---|---|
| 12-08 | 2335610012 | MACOMB COUNTY LEGAL NEWS | 12/18/82-12/18/83 | ONE-YEAR SUBSCRIPTION, MT CLEMENS DIST OFC FOR THE MACOMB COUNTY LEGAL TIMES | 12.50 |
| 12-08 | 2335610016 | MARY E VERVISCH | 11/03/82 | REIMB FOR TRAVEL-80 MI BONOIR TO AIRPORT | 17.60 |
| 12-08 | 2335610014 | MARY ROXBURGH | 10/07/82-10/21/82 | REIMB FOR TRAVEL--184 MI TACOM LUNCH, AIRPORT | 40.48 |
| 12-08 | 2335610015 | FORREST DAVIS | 10/14/82-10/17/82 | REIMB FOR TRAVEL-245 MI BONIOR TO PT HURON, ST MARY FESTIVAL | 53.90 |
| 12-08 | 2335610017 | MENNETTA MOORE | 09/27/82 | REIMB FOR TRAVEL-268 MI LANSING-RICHMOND LANDFIL | 58.96 |
| 12-08 | 2335610018 | EDWARD BRULEY | 11/10/82-11/16/82 | REIMB FOR TRAVEL-82 MILES WAYNE STATE-MCCC CLASSES AND PARKING | 18.94 |
| 12-08 | 2335610013 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON MONTHLY TOLL CHARGES | 97.64 |
| 12-10 | 2343420019 | ANCHOR BAY PRINTING AND PUBLISHING | 12/01/82-11/30/83 | ONE YEAR SUBSCRIPTION FOR ANCHOR BAY BEACON, MT CLEMENS OFFICE | 10.00 |
| 12-10 | 2343420018 | CHRISTINE KOCH | 11/22/82 | REIMB FOR KEYS | 2.90 |
| 12-10 | 2343420016 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING PLAN I, DECEMBER | 977.33 |
| 12-10 | 2343420017 | FORREST DAVIS | 11/19/82 | REIMB FOR TRAVEL-44 MI AT 22¢-BLANCHARD'S OFFICE | 9.68 |
| 12-13 | 2340600008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE-YEAR RENEWAL, 1130 LONGWORTH HOB | 498.00 |
| 12-13 | 2340600009 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE-YEAR RENEWAL, 82 MACOMB PLACE, MT. CLEMENS | 498.00 |
| 12-13 | 2340600010 | THE TIMES HERALD | 10/31/82-11/01/83 | ONE-YEAR SUBSCRIPTION, PT. HURON DISTRICT OFFICE (CARRIER DELIVERY) | 117.00 |
| 12-13 | 2340600011 | THE TIMES HERALD | 10/31/82-11/01/83 | ONE-YEAR SUBSCRIPTION PT. HURON DISTRICT OFFICE | 117.00 |
| 12-13 | 2340600007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - TIAS | 106.84 |
| 12-20 | 2348420013 | ART-O-CRAFT | 11/01/82-11/22/82 | OFFICE SUPPLIES - MT. CLEMENS DISTRICT OFFICE | 78.27 |
| 12-20 | 2348420014 | RALPH J GERVASIO | 12/01/82-12/03/82 | REIMBURSEMENT FOR TRAVEL @ .22/MI (90 MILES) COMPUTER SCHOOL | 19.80 |
| 12-20 | 2348420015 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | ANNUAL MEMBERSHIP DUES | 150.00 |
| 12-20 | 2348420016 | MICHIGAN BELL TELEPHONE CO. | 11/28/82-12/27/82 | MONTHLY PHONE BILL - PT. HURON DISTRICT OFFICE | 304.77 |
| 12-22 | 2350890041 | ERWIN R KING | 12/01/82-12/30/82 | 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043 | 1,450.00 |
| 12-30 | 2361550001 | CANTRELL/CUTTER PRINTING, INC. | 12/09/82 | 500 NEWSWEEK REPRINTS | 203.25 |
| 12-30 | 2361550003 | MICHIGAN BELL TELEPHONE CO. | 12/07/82-01/06/83 | MONTHLY SERVICE - MT CLEMENS DISTRICT OFFICE | 505.96 |
| 12-30 | 2361550002 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY DATA SERVICE - 224-3121403 | 50.99 |
| 12-30 | 2361550004 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 77.70 |
| 12-30 | 2364520013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 248.52 |
| 12-31 | 2364900342 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,379.88 |
| 12-31 | 3003870019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 533.00 |
| | | | | **TOTAL** | **22,268.52** |

## OFFICE OF THE HON. DON BONKER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-14 | 2281820002 | SAVIN CORPORATION | 07/30/82-08/30/82 | METER USAGE | 41.44 |
| 10-14 | 2281820001 | PARNELL PHOTOGRAPHY | 01/20/82 | PHOTOGRAPHY SERVICES AND SUPPLIES FOR OFFICIAL PHOTOS AT INTERNATIONAL PORT FORUM ON TRADE | 79.12 |
| 10-14 | 2281700023 | DANA L MCBRIDE | 08/01/82-10/05/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES AT 24¢ | 45.60 |
| 10-14 | 2281820003 | FORLENZA MCGRATH ASSOCIATES | 09/01/82-09/30/82 | RADIO NEWS SERVICE | 300.00 |
| 10-14 | 2281820004 | DAVID R RAMAGE | 09/14/82-09/15/82 | PRINTING | 64.00 |
| 10-14 | 2281820005 | ANSWERING SERVICE INC. | 10/01/82-10/31/82 | ANSWERING SERVICE FOR LONGVIEW OFFICE | 50.80 |
| 10-14 | 2281820006 | ANSWERING SERVICE INC | 10/01/82-10/31/82 | ANSWERING SERVICE FOR OLYMPIA OFFICE | 47.95 |
| 10-14 | 2281820007 | PACIFIC NORTHWEST BELL | 08/10/82-09/10/82 | SERVICE FOR LONGVIEW OFFICE | 76.36 |
| 10-14 | 2281700019 | AMERICAN EXPRESS CO | 09/03/82-09/27/82 | R/T AIR TRAVEL FOR NANCY PARKES WASHINGTON, DC - SEATTLE, PORTLAND & WASHINGTON, DC | 366.00 |
| 10-14 | 2281820008 | DIALCOM, INCORPORATED | 08/25/82-10/31/82 | DELIVERY SERVICE, COMPUTER SERVICE FOR SEPTEMBER | 1,003.00 |
| 10-14 | 2281700024 | SUSAN SLATE | 09/07/82 | REIMBURSEMENT FOR STAMPS | 1.20 |
| 10-14 | 2281700026 | SUSAN SLATE | 09/09/82-09/27/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 240 MILES AT 24¢ | 57.60 |
| 10-14 | 2281820010 | DON BONKER | 09/15/82 | PARKING WHILE ON OFFICIAL BUSINESS | 6.00 |
| 10-14 | 2281820009 | AMERICAN EXPRESS CO | 08/24/82 | LONG DISTANCE AND LODGING WHILE ON OFFICIAL BUSINESS | 95.12 |
| 10-14 | 2281820011 | AMERICAN EXPRESS CO | 08/20/82 | LONG DISTANCE AND LODGING WHILE ON OFFICIAL BUSINESS | 44.10 |
| 10-14 | 2281700020 | NANCY ANN PARKES | 09/10/82-09/28/82 | TAXI, BUS CHARGES WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT | 16.55 |
| 10-14 | 2281700022 | ARTHUR MARTIN | 09/01/82-09/30/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1230 MILES AT 24¢ | 295.20 |
| 10-14 | 2281700027 | ARLIE U. DEJARNATT | 09/17/82-09/24/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 108 MILES AT 24¢ | 25.92 |
| 10-14 | 2281700028 | DEANNA KILE KRELL | 09/23/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 125 MILES AT 24¢ AND REIMB FOR PARKING | 37.00 |
| 10-14 | 2281700021 | NANCY ANN PARKES | 09/28/82 | HOTEL CHARGES WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT | 64.02 |
| 10-14 | 2281700025 | SUSAN SLATE | 09/22/82 | CONFERENCE FEE | 14.00 |
| 10-15 | 2287630013 | AMERICAN EXPRESS CO | 08/06/82 | TRAVEL FROM DC TO PORTLAND FOR CONG BONKER | 416.00 |

## OFFICE OF THE HON. DON BONKER—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-15 | 2287630014 | AMERICAN EXPRESS CO | 08/20/82 | AIR TRAVEL FROM WASHINGTON, D.C. TO PORTLAND FOR CONG BONKER | 370.00 |
| 10-15 | 2287630015 | AMERICAN EXPRESS CO | 09/07/82-09/09/82 | AIR TRAVEL FROM SEATTLE TO DC WHILE ON OFFICIAL BUSINESS FOR MEMBER | 456.00 |
| 10-15 | 2287630016 | AMERICAN EXPRESS CO | 09/17/82-09/20/82 | AIR TRAVEL FOR CONG BONKER BETWEEN WASHINGTON, D.C./PORTLAND/SEATTLE/DC | 669.00 |
| 10-15 | 2287630017 | AMERICAN EXPRESS CO | 09/24/82-09/27/82 | ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, D.C. AND SEATTLE FOR CONG BONKER | 610.00 |
| 10-15 | 2287630018 | AMERICAN EXPRESS CO | 10/02/82-10/03/82 | AIR TRAVEL FOR CONG BONKER BETWEEN WASHINGTON, D.C./PORTLAND/SEATTLE/AND DC | 652.00 |
| 10-15 | 2287630019 | AMERICAN EXPRESS CO | 09/15/82 | AIR TRAVEL FOR CONG BONKER FROM PORTLAND TO DC | 362.00 |
| 10-15 | 2287630020 | AMERICAN EXPRESS CO | 09/10/82 | AIR TRAVEL FOR CONG BONKER FROM WASHINGTON, D.C. TO SEATTLE | 345.00 |
| 10-15 | 2287630011 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | BAUD COUPLER | 17.00 |
| 10-15 | 2287630012 | AMERICAN EXPRESS CO | 08/01/82 | LODGING FOR CONG BONKER WHILE ON OFFICIAL BUSINESS | 90.34 |
| 10-19 | 2292700012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 269.58 |
| 10-21 | 2291310006 | AMERICAN EXPRESS CO | 03/18/82 | LODGING AND LONG DISTANCE FOR CONG BONKER | 45.50 |
| 10-21 | 2291310027 | AMERICAN EXPRESS CO | 06/10/82 | LODGING WHILE ON OFFICIAL BUSINESS (CONG BONKER) | 48.83 |
| 10-21 | 2291310028 | AMERICAN EXPRESS CO | 04/18/82 | LODGING FOR CONG BONKER | 48.82 |
| 10-26 | 2293540012 | ARTHUR MARTIN | 10/13/82 | REIMB FOR PAYMENT OF AUTO LICENSE FEE FOR DISTRICT CAR | 234.00 |
| 10-31 | 2302900160 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 989.75 |
| 10-31 | 2305490003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 287.61 |
| 11-04 | 2307610016 | SINCLAIR ROTTER | 10/11/82 | TUNE-UP FOR DISTRICT AUTO | 50.97 |
| 11-04 | 2308700009 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION FOR DC OFFICE | 39.00 |
| 11-04 | 2307610015 | NORTH PACIFIC INSURANCE CO. | 11/09/82-05/09/83 | INSURANCE PREMIUM FOR DISTRICT AUTO | 223.00 |
| 11-04 | 2307610017 | DAVID R RAMAGE | 10/13/82 | PRINTING | 38.00 |
| 11-04 | 2307610018 | DAVID R RAMAGE | 10/12/82-10/13/82 | PRINTING | 80.00 |
| 11-04 | 2307610019 | DAVID R RAMAGE | 10/13/82 | CHESHIRE LABELS | 15.50 |
| 11-04 | 2307610021 | GRISWOLD'S OFFICE SUPPLIES | 10/07/82 | SUPPLIES FOR OLYMPIA OFFICE | 23.25 |
| 11-04 | 2307610024 | MCCAW TELANSWER | 11/01/82-11/30/82 | ANSWERING SERVICE FOR OLYMPIA OFFICE | 46.95 |
| 11-04 | 2307610025 | MCCAW TELANSWER | 11/01/82-11/30/82 | ANSWERING SERVICE FOR LONGVIEW OFFICE | 55.45 |
| 11-04 | 2307610020 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES AND LABELS | 1,017.00 |
| 11-04 | 2307610022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR OLYMPIA OFFICE | 264.52 |
| 11-04 | 2307610023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR PT. ANGELES OFFICE | 32.90 |
| 11-10 | 2313410023 | PACIFIC NORTHWEST BELL | 09/10/82-10/10/82 | TELEPHONE SERVICE FOR LONGVIEW OFFICE | 69.07 |
| 11-10 | 2313410024 | ANDERSON JACOBSON, INC | 10/01/82-10/31/82 | BAUD COUPLER | 17.00 |
| 11-10 | 2313410021 | ARTHUR MARTIN | 10/01/82 | PARKING & MILEAGE WHILE ON OFFICIAL BUSINESS 960 MILES @ .24 | 233.40 |
| 11-10 | 2313410022 | FIRSTLEASE | 10/01/82-10/31/82 | DISTRICT AUTO LEASE | 317.96 |
| 11-18 | 2321500006 | AMERICAN EXPRESS CO | 06/03/82-06/08/82 | AIRLINE TRAVEL FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS | 290.00 |
| 11-19 | 2319610015 | FORLENZA MCGRATH ASSOCIATES | 10/01/82-10/31/82 | RADIO NEWS SERVICE | 300.00 |
| 11-19 | 2319610018 | PAUL BOYD | 11/01/82-11/06/82 | CAR | 169.75 |
| 11-19 | 2319610016 | PAUL BOYD | 11/02/82-11/03/82 | HOTEL ROOM | 25.49 |
| 11-19 | 2319610017 | PAUL BOYD | 11/01/82-11/02/82 | HOTEL ROOM | 38.83 |
| 11-22 | 2322700011 | FAYE O RICHARDSON | 11/11/82 | AIR TRAVEL FROM GROTON, CT TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS | 79.00 |
| 11-22 | 2322700010 | AMERICAN EXPRESS CO | 11/01/82-11/06/82 | R/T AIR TRAVEL BETWEEN DC & SEATTLE FOR PAUL BOYD | 430.00 |
| 11-23 | 2327410002 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OLYMPIA WA 00000 | 1,807.00 |
| 11-23 | 2327410003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LONGVIEW WA 00000 | 645.00 |
| 11-24 | 2323440012 | DOUG FOX TRAVEL | 10/07/82-10/08/82 | AIR TRAVEL BETWEEN SEATTLE/LOS ANGELES/SEATTLE FOR CONG. BONKER; SERVICE CHARGE | 209.00 |
| 11-24 | 2323440013 | AMERICAN EXPRESS CO | 10/05/82 | AIR TRAVEL FOR CONG. BONKER FROM WASHINGTON, DC TO SEATTLE | 183.00 |
| 11-29 | 2333820031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 272.61 |
| 11-30 | 2335620038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,001.09 |

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|---|---|---|---|---|---|
| 11-30 | 2335350020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 5.06) |
| 12-08 | 2340500009 | POSTMASTER | 11/05/82 | POSTAGE STAMPS TO BE USED FOR OFFICIAL BUSINESS - 100 STAMPS @ .20 EACH | 20.00 |
| 12-08 | 2340500010 | POSTMASTER | 11/11/82 | POSTAGE FOR DISTRICT OFFICE - 25 FORTY CENT STAMPS | 10.00 |
| 12-09 | 2341570001 | MCCAW TELANSWER | 12/01/82-12/31/82 | ANSWERING SERVICE FOR LONGVIEW OFFICE | 50.00 |
| 12-09 | 2341570002 | MCCAW TELANSWER | 12/01/82-12/31/82 | ANSWERING SERVICE FOR OLYMPIA OFFICE | 47.15 |
| 12-09 | 2341570003 | PACIFIC NORTHWEST BELL | 10/10/82-11/10/82 | TELEPHONE SERVICE FOR LONGVIEW OFFICE | 50.79 |
| 12-09 | 2341570006 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-09 | 2341570005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE FOR DC OFFICE | 262.58 |
| 12-09 | 2341570004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR OLYMPIA OFFICE | 254.83 |
| 12-10 | 2341550028 | SINCLAIR ROTTER | 11/18/82 | SERVICE FOR DISTRICT AUTO | 113.84 |
| 12-10 | 2341550020 | OLYMPIA COPY AND PRINTING | 11/09/82 | PRINTING | 105.95 |
| 12-10 | 2341550023 | DAVID R RAMAGE | 09/17/82 | CHESHIRE LABELS | 15.50 |
| 12-10 | 2341550024 | WASHINGTON POST | 12/28/82-12/27/83 | SUBSCRIPTION FOR DC OFFICE | 62.40 |
| 12-10 | 2341550025 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION FOR DC OFFICE | 498.00 |
| 12-10 | 2341550026 | THE TACOMA NEWS TRIBUNE | 12/01/82-03/01/83 | SUBSCRIPTION FOR OLYMPIA OFFICE | 21.00 |
| 12-10 | 2341550021 | FEDERAL EXPRESS CORP | 11/12/82 | DELIVERY SERVICE | 41.41 |
| 12-10 | 2341550022 | FORLENZA MCGRATH ASSOCIATES | 11/01/82-11/30/82 | RADIO NEWS SERVICE | — 300.00 |
| 12-10 | 2341550019 | ATLAS PHOTO COMPANY | 11/18/82 | PHOTOS OF CONGRESSMAN BONKER FOR OFFICIAL USE | 78.20 |
| 12-10 | 2341550027 | FIRSTLEASE | 12/01/82 12/31/82 | LEASE FOR DISTRICT AUTO | 271.06 |
| 12-16 | 2349650016 | FAYE O RICHARDSON | 11/11/82 | RAIL TRAVEL WHILE ON OFFICIAL BUSINESS | 95.00 |
| 12-16 | 2349650018 | AMERICAN EXPRESS CO | 12/01/82-12/01/83 | ANNUAL MEMBERSHIP FEE FOR ACCOUNT USED FOR OFFICIAL BUSINESS ONLY | 35.00 |
| 12-16 | 2349650020 | AMERICAN EXPRESS CO | 12/06/82 | AIRFARE FOR CONG BONKER BETWEEN PORTLAND, OR AND SEATTLE, WA | 31.00 |
| 12-16 | 2349650021 | AMERICAN EXPRESS CO | 11/22/82-11/25/82 | ROUNDTRIP AIRFARE FOR CONG BONKER BETWEEN WASHINGTON, D.C. AND SEATTLE, WA | 479.00 |
| 12-16 | 2349650022 | AMERICAN EXPRESS CO | 12/05/82-12/06/82 | AIRFARE FOR CONG BONKER FROM WASHINGTON, D.C TO PORTLAND, OR AND FROM SEATTLE, WA TO WASH, D.C. | 667.00 |
| 12-16 | 2349650023 | DOUG FOX TRAVEL | 11/23/82 | AIRFARE FOR CONG BONKER FROM SEATTLE, WA TO PORTLAND, OR | 30.00 |
| 12-16 | 2349650017 | ANDERSON JACOBSON, INC | 11/01/82-11/30/82 | BAUD COUPLER | 17.00 |
| 12-16 | 2349650019 | AMERICAN EXPRESS CO | 10/08/82 | HOTEL ACCOMMODATIONS FOR CONG BONKER WHILE ON OFFICIAL BUSINESS | 98.35 |
| 12-16 | 2349650010 | CLOVER K LOCKARD | 10/08/82-11/26/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 386 MI AT .24/MI | 92.64 |
| 12-16 | 2349650011 | ARLIE U DEJARNATT | 11/23/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 118 MI AT .24/MI | 28.32 |
| 12-16 | 2349650012 | ARTHUR MARTIN | 11/01/82-11/30/82 | DIESEL | 152.10 |
| 12-16 | 2349650014 | ARTHUR MARTIN | 11/22/82 | PARKING | 3.00 |
| 12-16 | 2349650031 | ARTHUR MARTIN | 11/23/82 | HOTELS | 46.64 |
| 12-20 | 2348420012 | U S POSTAL SERVICE | 12/01/82-11/01/83 | LOCKBOX RENTAL FOR LONGVIEW OFFICE (BOX 1097) | 45.00 |
| 12-20 | 2348420010 | AMERICAN EXPRESS CO | 11/03/82 | AIR TRAVEL FROM SEATTLE TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER | 248.00 |
| 12-20 | 2348420011 | AMERICAN EXPRESS CO | 10/03/82 | AIR TRAVEL FROM PORTLAND, OR TO SEATTLE, WN WHILE ON OFFICIAL BUSINESS | 30.00 |
| 12-22 | 2355610010 | AMERICAN EXPRESS CO CARD DIVISION | 09/24/82 | LODGING FOR CONG BONKER WHILE ON OFFICIAL BUSINESS | 45.57 |
| 12-22 | 2355610011 | AMERICAN EXPRESS CO CARD DIVISION | 09/30/82 | LODGING FOR CONG BONKER WHILE ON OFFICIAL BUSINESS | 72.23 |
| 12-27 | 2357510007 | POSTMASTER | 12/13/82 | STAMPS FOR USE IN OFFICIAL BUSINESS | 20.00 |
| 12-30 | 2364520014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 260.81 |
| 12-31 | 2364900157 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 989.75 |
| 12-31 | 3003870003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 383.70 |
| | | | | **TOTAL** | **23,659.91** |

## OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274500023 | CHARLESTON-CALHOUN RECORD | 09/06/82-09/06/83 | SUBSCRIPTION - CHATTANOOGA OFFICE | 7.50 |
| 10-05 | 2274500022 | UNION CARBIDE CORP | 07 01 82 07 31 82 | TELEPHONE SERVICE - OAK RIDGE | 255.03 |
| 10-05 | 2274500020 | MARILYN LLOYD BOUQUARD | 09/24/82-09/28/82 | R/T WASHINGTON, DC/CHATTANOOGA, TN VIA DELTA | 354.00 |
| 10-05 | 2274500024 | ALANTHUS DATA COMMUNICATIONS CORP | 09/01/82-09/30/82 | COMPUTER SERVICE | 55.00 |
| 10-05 | 2274500021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - CHATTANOOGA | 68.85 |
| 10-13 | 2281300008 | CHATTANOOGA PUBLISHING CO | 10/06/82-01/06/83 | NEWSPAPER, CHATTANOOGA | 28.47 |
| 10-13 | 2281300007 | MARILYN LLOYD BOUQUARD | 10/02/82 | WASH, DC-CHATTANOOGA, TN VIA DELTA | 197.00 |
| 10-13 | 2281300009 | C & P TELEPHONE | 05/01/82-06/30/82 | SERVICE, WASH, DC OFFICE | 203.71 |

## OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-13 | 2281300010 | C & P TELEPHONE | 08/01/82-08/31/82 | SERVICE, WASH, DC OFFICE | 316 56 |
| 10-13 | 2281300006 | HOWARD ELLIOTT | 09/01/82-09/27/82 | OFFICIAL BUSINESS MILEAGE, 1288 5 MILES | 309.24 |
| 10-13 | 2285610014 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 10-19 | 2292720024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 222.99 |
| 10-25 | 2293820023 | DAVID R RAMAGE | 09/27/82 | PRINTING SERVICES | 52.00 |
| 10-25 | 2293820019 | SOUTH CENTRAL BELL | 09/26/82 | TELEPHONE SRVICE, CHAT OFFICE | 467.49 |
| 10-25 | 2293820020 | C & P TELEPHONE | 09/01/82-09/30/82 | SERVICE, WASH, DC OFFICE | 82.14 |
| 10-25 | 2293820022 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CALLS | 63 87 |
| 10-25 | 2293820021 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICE | 125.68 |
| 10-29 | 2301200015 | DAVID R RAMAGE | 09/01/82 | PRINTING SERVICE | 3,680.90 |
| 10-29 | 2301200013 | HAMILTON COUNTY HERALD | 10/01/82-10/01/83 | SUBSCRIPTION | 14.50 |
| 10-29 | 2301200014 | UNION CARBIDE CORP | 08/01/82-08/31/82 | TELEPHONE SERVICE OAK RIDGE | 487 23 |
| 10-29 | 2301200011 | MARILYN LLOYD BOUQUARD | 07/01/82-09/30/82 | OFFICIAL BUSINESS MILEAGE 2,835 MILES AT .24 PER MILE | 680.40 |
| 10-29 | 2301200012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE CHAT. OFFICE | 68.85 |
| 10-31 | 2302900157 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,738.86 |
| 10-31 | 2305490020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 374.67 |
| 11-19 | 2319610019 | SOUTH CENTRAL BELL | 10/26/82 | TELEPHONE SERVICE, CHAT OFFICE | 513.24 |
| 11-19 | 2319610023 | CLAUDIA M COLLINS | 10/11/82-11/06/82 | R/T WASHINGTON, DC-CHATTANOOGA, TN VIA DELTA | 354.00 |
| 11-19 | 2319610022 | RICHARD J EBERSOLE | 10/11/82-11/03/82 | R/T WASH, DC-CHATTANOOGA, TN VIA DELTA | 354.00 |
| 11-19 | 2319610021 | ALANTHUS DATA COMMUNICATIONS CORP | 10/01/82-10/31/82 | COMPUTER SERVICE | 55.00 |
| 11-19 | 2319610020 | ATLAS PHOTO COMPANY | 10/21/82 | PHOTOGRAPHIC SERVICES | 25.38 |
| 11-23 | 2327410004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHATTANOOGA TN 00000 | 4,220.00 |
| 11-23 | 2327410005 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OAK RIDGE, TENNESSEE 00000 | 2,057.00 |
| 11-29 | 2333500023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 222.78 |
| 11-30 | 2335620039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,118 09 |
| 11-30 | 2335350004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 614.46 |
| 12-08 | 2337810018 | UNION CARBIDE CORP | 09/01/82-09/30/82 | TELEPHONE SERVICE, OAK RIDGE OFFICE | 230.30 |
| 12-08 | 2337810020 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA PHONE | 82.11 |
| 12-08 | 2340500011 | POSTMASTER | 11/29/82 | POSTAGE FOR OFFICIAL BUSINESS | 500.00 |
| 12-08 | 2337810021 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CALLS | 50.26 |
| 12-08 | 2337810019 | WESTERN UNION | 10/01/82-10/31/82 | TELEGRAPH SERVICE | 52.81 |
| 12-08 | 2337810022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE, CHAT OFFICE | 68.85 |
| 12-10 | 2343630022 | THE TOWN CRIER | 12/01/82-12/01/83 | SUBSCRIPTION | 5.00 |
| 12-10 | 2343630024 | CHATTANOOGA PUBLISHING CO | 10/14/82-01/14/83 | NEWSPAPER SUBSCRIPTION | 19.11 |
| 12-10 | 2343630021 | DEMOCRATIC STUDY GROUP | 07/01/82-12/31/82 | SUBSCRIPTION SERVICE | 1,000.00 |
| 12-10 | 2343630023 | IBM CORPORATION | 10/20/82 | SUPPLIES, OAK RIDGE OFFICE | 47.50 |
| 12-10 | 2343630025 | XEROX CORPORATION | 08/27/82 | SUPPLIES, OAK RIDGE OFFICE | 32.98 |
| 12-22 | 2355610016 | SOUTH CENTRAL BELL | 11/26/82 | TELEPHONE SERVICE, CHAT OFFICE | 480.10 |
| 12-22 | 2355610013 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA PHONE SERVICE | 78.42 |
| 12-22 | 2355610014 | RICHARD J EBERSOLE | 10/01/82-12/10/82 | OFFICIAL BUSINESS MILEAGE 417 | 100.08 |
| 12-22 | 2355610015 | U.S. CAPITOL HISTORICAL SOCIETY | 12/07/82 | PURCHASE ORDER NO. 1210 CALENDARS | 580.00 |
| 12-22 | 2355610012 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAPH SERVICE | 145.29 |
| 12-30 | 2364540024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 220.03 |

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|---|---|---|---|---|---|
| 12-31 | 2364900154 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,057.32 |
| 12-31 | 3003870020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 98.13 |
| | | | | **TOTAL** | **26,240.18** |

## OFFICE OF THE HON. DAVID R BOWEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272460023 | DAVID R BOWEN | 09/25/82 | AIRFARE FROM WASHINGTON TO MEMPHIS DCA-PIT-MEM | 200.00 |
| 10-05 | 2272460024 | DAVID R BOWEN | 09/25/82 | AIRFARE FROM GREENVILLE, MS TO MEMPHIS | 62.00 |
| 10-05 | 2272460025 | DAVID R BOWEN | 09/26/82 | AIRFARE FROM MEMPHIS TO WASHINGTON | 291.00 |
| 10-05 | 2272460026 | DAVID R BOWEN | 09/25/82-09/26/82 | AVIS CAR RENTAL, MEMPHIS | 29.48 |
| 10-05 | 2272460027 | DAVID R BOWEN | 09/25/82-09/26/82 | LODGING, TELEPHONE, HILTON INN, MEMPHIS | 48.44 |
| 10-07 | 2277630028 | STANDARD COFFEE SERVICE | 09/28/82 | COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C. OFFICE | 38.25 |
| 10-07 | 2277630026 | SOUTH CENTRAL BELL | 09/11/82 | TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE | 331.45 |
| 10-07 | 2277630027 | SOUTH CENTRAL BELL | 09/17/82 | TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE | 299.09 |
| 10-07 | 2279560008 | WILLIAM M. STACY | 09/01/82-09/21/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 510 MILES @ .24 PER MILE | 122.40 |
| 10-13 | 2285610015 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 22.50 |
| 10-15 | 2287630021 | HENRY A. MYLES | 09/01/82-09/30/82 | TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 1308 MILES | 313.92 |
| 10-19 | 2292700013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 224.09 |
| 10-26 | 2298510023 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE | 39.54 |
| 10-26 | 2298510020 | SOUTH CENTRAL BELL | 10/01/82 | ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE | 115.45 |
| 10-26 | 2298510021 | SOUTH CENTRAL BELL | 10/11/82 | TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE | 318.34 |
| 10-26 | 2298510022 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM CHARGES FOR OUR DC OFFICE | 34.42 |
| 10-27 | 2299890041 | GOLDEN TRIANGLE REG AIRPORT | 10/01/82-10/30/82 | ROUTE 3, BOX 282 COLUMBUS,MS 39701 | 242.00 |
| 10-27 | 2299890042 | JAMES H WALKER | 10/01/82-10/30/82 | 101 S COURT ST CLEVELAND,MS 38732 | 265.00 |
| 10-31 | 2302900105 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,445.71 |
| 10-31 | 2305490004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 327.05 |
| 11-12 | 2314800009 | MISSISSIPPI PUBLISHERS CORPORATION | 10/01/82-12/31/82 | SUBSCRIPTION FOR JACKSON DAILY NEWS FOR DC OFFICE | 14.85 |
| 11-12 | 2314800008 | COFFEE SERVICE SYSTEMS | 11/02/82 | COFFEE FOR CONSTITUENTS IN OUR CLEVELAND DIST OFFICE | 28.00 |
| 11-12 | 2314800006 | SOUTH CENTRAL BELL | 10/17/82 | TWO LINES IN OUR CLEVELAND DIST OFFICE. | 335.79 |
| 11-12 | 2314800007 | SOUTH CENTRAL BELL | 11/01/82 | ONE LINE IN OUR ABERDEEN DIST OFFICE | 109.62 |
| 11-12 | 2314800011 | DAVID R BOWEN | 10/28/82-11/03/82 | AIR FARE FROM WASH, TO COLUMBUS, MS AND FROM JACKSON, MS TO WASH | 541.00 |
| 11-12 | 2314800015 | DAVID R BOWEN | 11/06/82-11/08/82 | AIR FARE FROM WASHINGTON TO JACKSON AND FROM COLUMBUS TO WASHINGTON | 541.00 |
| 11-12 | 2314800012 | DAVID R BOWEN | 10/28/82-11/03/82 | CAR RENTAL, HERTZ, COLUMBUS, MS | 290.01 |
| 11-12 | 2314800016 | DAVID R BOWEN | 11/06/82-11/08/82 | CAR RENTAL, HERTZ, JACKSON, MS | 145.50 |
| 11-12 | 2314800013 | DAVID R BOWEN | 10/28/82-10/29/82 | FOOD AND LODGING, HOLIDAY INN, STARKVILLE | 37.49 |
| 11-12 | 2314800014 | DAVID R BOWEN | 11/01/82-11/02/82 | LODGING, JACKSON REGENCY, JACKSON, MS. | 37.80 |
| 11-12 | 2314800018 | DAVID R BOWEN | 11/07/82-11/08/82 | LODGING, HOLIDAY INN, STARKVILLE, MS | 30.45 |
| 11-12 | 2314800026 | DAVID R BOWEN | 11/06/82-11/07/82 | FOOD AND LODGING, JACKSON REGENCY, JACKSON, MS | 45.06 |
| 11-12 | 2314800019 | HENRY A. MYLES | 10/01/82-10/29/82 | TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS, 1490 MILES @ 24¢ | 357.60 |
| 11-12 | 2314800020 | WILLIAM M. STACY | 10/06/82-10/27/82 | TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS, 619 MILES @ 24¢ | 148.56 |
| 11-12 | 2314800010 | C & P TELEPHONE | 07/01/82-07/31/82 | TOLL CHARGES FOR OUR DC OFFICE | 168.15 |
| 11-19 | 2319610026 | FRANCES T. TROXLER | 11/05/82-11/09/82 | TRAVEL BY CAR FROM WASHINGTON, DC TO COLUMBUS AND CLEVELAND, MS ON OFFICIAL BUSINESS 1018 MI @ 24¢. | 244.32 |
| 11-19 | 2319610027 | JOHN WAITS | 10/28/82-11/06/82 | TRAVEL BY CAR FROM WASHINGTON, DC TO JACKSON AND GREENVILLE, MS ON OFFICIAL BUSINESS 2212 MI @ 24¢. | 530.88 |
| 11-19 | 2319610025 | CONGRESSIONAL PHOTO SHOPPE | 10/26/82 | CHARGES FOR OUR DC OFFICE | 50.20 |
| 11-19 | 2319610024 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAM CHARGES FOR OUR DC OFFICE | 89.22 |
| 11-23 | 2327410006 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ABERDEEN MS 00000 | 417.00 |
| 11-24 | 2327890042 | GOLDEN TRIANGLE REG AIRPORT | 11/01/82-11/30/82 | ROUTE 3, BOX 282 COLUMBUS,MS 39701 | 242.00 |
| 11-24 | 2327890043 | JAMES H WALKER | 11/01/82-11/30/82 | 101 S COURT ST CLEVELAND,MS 38732 | 265.00 |
| 11-29 | 2333820012 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 223.92 |
| 11-30 | 2335620040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,441.04 |
| 11-30 | 2335350021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,337.36 |
| 12-07 | 2336700017 | RETHA S. JEFFREYS | 11/19/82-11/29/82 | AIRFARE FROM WASHINGTON TO JACKSON, MS & RETURN | 369.00 |

## OFFICE OF THE HON. DAVID R BOWEN—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-08 | 2337810023 | DAVID R BOWEN | 11/24/82 | AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN | 582.00 |
| 12-08 | 2337810024 | DAVID R BOWEN | 10/30/82 | PURCHASE OF GASOLINE, JACKSON, MS | 17.50 |
| 12-09 | 2341570007 | HENRY A. MYLES | 11/01/82-11/30/82 | TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS - 1501 MILES @ .24 PER MILE | 360.24 |
| 12-10 | 2343630030 | STANDARD COFFEE SERVICE | 11/30/82 | COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C. OFFICE | 38.25 |
| 12-10 | 2343630027 | SOUTH CENTRAL BELL | 11/11/82 | TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE | 340.34 |
| 12-10 | 2343630028 | SOUTH CENTRAL BELL | 11/17/82 | TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE | 330.87 |
| 12-10 | 2343630026 | CONGRESSIONAL PHOTO SHOPPE | 12/06/82 | PHOTO SERVICES FOR OUR D.C. OFFICE | 114.71 |
| 12-10 | 2343630029 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OUR D.C. OFFICE | 29.48 |
| 12-13 | 2343510005 | WILLIAM M. STACY | 11/04/82 11/23/82 | TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 685 MILES | 164.40 |
| 12-22 | 2350890042 | GOLDEN TRIANGLE REG AIRPORT | 12/01/82-12/30/82 | ROUTE 3, BOX 282 COLUMBUS,MS 39701 | 242.00 |
| 12-22 | 2350890043 | JAMES H WALKER | 12/01/82-12/30/82 | 101 S COURT ST CLEVELAND,MS 38732 | 265.00 |
| 12-27 | 2357510008 | POSTMASTER | 12/16/82 | 200 - 20¢ STAMPS, 75 - $1 STAMPS, 35 - 50¢ STAMPS, 35 - 5¢ STAMPS & 35 - 1¢ STAMPS | 134.60 |
| 12-30 | 2364520015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 218.32 |
| 12-31 | 2364900104 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,436.04 |
| 12-31 | 3003870004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 710.60 |
| | | | | **TOTAL** | **17,795.30** |

## OFFICE OF THE HON. JOHN B BREAUX

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273810005 | METROPOLITAN PRESS CLIPPING BUREAU | 09/01/82-09/24/82 | CLIPPING SERVICE FOR DISTRICT PAPERS | 72.73 |
| 10-05 | 2273810006 | MINUTEMAN DELIVERY SERVICE | 09/14/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.95 |
| 10-05 | 2273810007 | MINUTEMAN DELIVERY SERVICE | 09/13/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 10-05 | 2273810008 | MINUTEMAN DELIVERY SERVICE | 09/09/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 10-05 | 2273810010 | SOUTH CENTRAL BELL | 08/05/82-09/05/82 | TELEPHONE SERVICE, LAFAYETTE | 156.98 |
| 10-05 | 2273810011 | SOUTH CENTRAL BELL | 09/17/82-10/17/82 | TELEPHONE SERVICE, LAKE CHARLES | 202.87 |
| 10-05 | 2273810004 | C&P TELEPHONE COMPANY | 08/11/82-09/11/82 | MONTHLY SERVICE CHARGE FOR TWO DATA SETS | 106.15 |
| 10-05 | 2273810009 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE | 444.30 |
| 10-19 | 2292700015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 276.41 |
| 10-25 | 2295700018 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR OFFICE | 32.50 |
| 10-25 | 2295700023 | RICE JOURNAL | 01/04/82-12/31/83 | SUBSCRIPTION FOR THREE YEARS TO RICE PERIODICAL | 10.00 |
| 10-25 | 2295700011 | DAVID R RAMAGE | 10/06/82 | COST OF PRINTING LETTERHEAD (5,000 SHEETS) | 70.00 |
| 10-25 | 2295700012 | MINUTEMAN DELIVERY SERVICE | 09/17/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 10-25 | 2295700013 | MINUTEMAN DELIVERY SERVICE | 09/24/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 10-25 | 2295700014 | MINUTEMAN DELIVERY SERVICE | 09/27/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 10-25 | 2295700015 | MINUTEMAN DELIVERY SERVICE | 09/27/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 7.55 |
| 10-25 | 2295700016 | MINUTEMAN DELIVERY SERVICE | 09/28/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 8.55 |
| 10-25 | 2295700017 | MINUTEMAN DELIVERY SERVICE | 09/29/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 10-25 | 2295700019 | FEDERAL EXPRESS CORP. | 10/07/82 | OVERNIGHT DELIVERY OF OFFICIAL LETTER | 10.50 |
| 10-25 | 2295700020 | FEDERAL EXPRESS CORP. | 10/07/82 | OVERNIGHT DELIVERY OF OFFICIAL LETTER | 10.50 |
| 10-25 | 2295700021 | FEDERAL EXPRESS CORP. | 10/07/82 | OVERNIGHT DELIVERY OF OFFICIAL LETTER | 10.50 |
| 10-25 | 2295700025 | SOUTH CENTRAL BELL | 08/20/82-09/20/82 | TELEPHONE SERVICE-LAFAYETTE | 165.43 |
| 10-25 | 2295700026 | SOUTH CENTRAL BELL | 09/05/82-10/05/82 | TELEPHONE SERVICE-LAFAYETTE | 148.34 |
| 10-25 | 2295700001 | JOHN BREAUX | 10/07/82 | AIRFARE FROM WASHINGTON TO HOUSTON | 257.00 |

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| 10-25 | 2295700002 | JOHN BREAUX | 10/08/82 | AIRFARE FROM HOUSTON TO LAKE CHARLES | 77.00 |
| 10-25 | 2295700003 | COMPUTER DEVICES, INC | 10/01/82-10/31/82 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 65.00 |
| 10-25 | 2295700004 | LEWIS SYSTEMS WASHINGTON | 09/01/82-09/30/82 | MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE | 753.20 |
| 10-25 | 2295700005 | TRAVEL LODGE, EXECUTIVE PLAZA | 09/01/82-09/04/82 | HOTEL ACCOMMODATIONS FOR THREE NIGHTS FOR MEMBER ON OFFICIAL BUSINESS | 135.00 |
| 10-25 | 2295700006 | TRAVEL LODGE, EXECUTIVE PLAZA | 09/06/82-09/09/82 | HOTEL ACCOMMODATIONS FOR THREE NIGHTS FOR MEMBER ON OFFICIAL BUSINESS | 135.00 |
| 10-25 | 2295700007 | TRAVEL LODGE, EXECUTIVE PLAZA | 08/27/82-08/28/82 | HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER ON OFFICIAL BUSINESS | 45.00 |
| 10-25 | 2295700008 | TRAVEL LODGE, EXECUTIVE PLAZA | 09/06/82-09/13/82 | HOTEL ACCOMMODATIONS FOR SIX NIGHTS PLUS MEALS FOR WAYNE SMITH WHILE ON OFFICIAL BUSIINESS | 341.97 |
| 10-25 | 2295700022 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAPH SERVICE | 176.64 |
| 10-25 | 2295700009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE | 69.00 |
| 10-25 | 2295700010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE | 55.00 |
| 10-28 | 2301300018 | BRUCE'S OFFICE SUPPLY | 10/14/82 | ONE LETTER COPY HOLDER FOR LAFAYETTE DISTRICT OFFICE | 21.50 |
| 10-28 | 2301700009 | HOLIDAY INN OF JENNINGS | 10/14/82 | REFRESHMENTS FOR CONSTITUENTS AT OFFICIAL MEETING | 35.00 |
| 10-28 | 2301700013 | SOUTH CENTRAL BELL | 10/17/82-11/17/82 | TELEPHONE SERVICE | 74.25 |
| 10-28 | 2301300015 | JOHNNY BROUSSARD | 10/14/82 | CAB FARE FROM OFFICE TO AIRPORT (NAT'L) | 6.70 |
| 10-28 | 2301300016 | JOHNNY BROUSSARD | 10/17/82 | CAB FARE FROM AIRPORT (NATIONAL) TO OFFICE | 7.50 |
| 10-28 | 2301300017 | JOHN BREAUX | 10/14/82-10/17/82 | R/T AIRFARE FROM WASH, TO LAYFAYETTE VIA NEW ORLEANS, FOR JOHNNY BROUSSARD | 478.00 |
| 10-28 | 2301700012 | C&P TELEPHONE COMPANY | 09/11/82-10/10/82 | MONTHLY SERVICE CHARGE FOR TRWO DATA SETS | 105.22 |
| 10-28 | 2301700010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 55.00 |
| 10-28 | 2301700011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 69.00 |
| 10-31 | 2302900261 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,928.39 |
| 10-31 | 2305490021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 629.10 |
| 11-08 | 2312610007 | METROPOLITAN PRESS CLIPPING BUREAU | 10/01/82-10/29/82 | CLIPPING SERVICE FOR DISTRICT PAPERS | 64.51 |
| 11-08 | 2312610009 | MINUTEMAN DELIVERY SERVICE | 10/06/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 11-08 | 2312610005 | SOUTH CENTRAL BELL | 09/20/82-10/20/82 | TELEPHONE SERVICE | 146.63 |
| 11-08 | 2312610006 | JOHN BREAUX | 10/29/82-11/02/82 | AIR TRAVEL FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN | 616.00 |
| 11-08 | 2312610010 | JOHN BREAUX | 10/14/82 | ONE WAY AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS | 153.00 |
| 11-08 | 2312610003 | JOHN BREAUX | 10/31/82-11/02/82 | AIR TRAVEL FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON AND RETURN TO WASHINGTON VIA NEW ORLEANS. | 594.00 |
| 11-08 | 2312610004 | DATAMATICS | 10/29/82 | GUMMED LABELS FOR CALENDAR LIST | 75.00 |
| 11-08 | 2312610008 | COMPUTER DEVICES, INC | 11/01/82-11/30/82 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 65.00 |
| 11-15 | 2314610012 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 162.50 |
| 11-18 | 2320300004 | MINUTEMAN DELIVERY SERVICE | 10/14/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 11-18 | 2320300005 | MINUTEMAN DELIVERY SERVICE | 10/18/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 11-18 | 2320300006 | MINUTEMAN DELIVERY SERVICE | 10/28/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 7.55 |
| 11-18 | 2320300007 | MINUTEMAN DELIVERY SERVICE | 10/29/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.95 |
| 11-18 | 2320300002 | LEWIS SYSTEMS WASHINGTON | 10/01/82-10/31/82 | MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE | 756.80 |
| 11-18 | 2320300003 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAPH SERVICE | 138.34 |
| 11-23 | 2327410007 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LAFAYETTE LA 00000 | 2,079.00 |
| 11-23 | 2327410008 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LAKE CHARLES LA 00000 | 2,153.00 |
| 11-24 | 2323630025 | DAVID R RAMAGE | 11/12/82 | COST OF PRINTING ON HISTORICAL CALENDARS (2400) | 405.00 |
| 11-24 | 2323630024 | SOUTH CENTRAL BELL | 10/05/82-11/05/82 | TELEPHONE SERVICE LAFAYETTE | 154.36 |
| 11-24 | 2323630026 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 314.72 |
| 11-29 | 2333820014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 276.21 |
| 11-30 | 2335620041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,929.94 |
| 11-30 | 2335350005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 931.76 |
| 12-08 | 2337810025 | MINUTEMAN DELIVERY SERVICE | 11/02/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 12-08 | 2337810026 | MINUTEMAN DELIVERY SERVICE | 11/04/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 7.55 |
| 12-08 | 2337810029 | MINUTEMAN DELIVERY SERVICE | 11/10/82 | MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER | 6.55 |
| 12-08 | 2337810028 | COMPUTER DEVICES, INC | 12/01/82-12/31/82 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 65.00 |
| 12-09 | 2341570009 | JOHN BREAUX | 11/30/82 | COST OF DEVELOPING OFFICIAL PHOTOGRAPHS OF MOSCOW TRIP | 61.69 |
| 12-09 | 2341570010 | CONGRESSIONAL QUARTERLY INC | 11/01/82-10/31/83 | SECOND SUBSCRIPTION TO CQ FOR ONE YEAR | 432.00 |
| 12-09 | 2341570008 | SOUTH CENTRAL BELL | 11/17/82-12/17/82 | TELEPHONE SERVICE - LAKE CHARLES OFFICE | 196.45 |
| 12-09 | 2341570011 | C&P TELEPHONE COMPANY | 10/11/82-11/10/82 | MONTHLY SERVICE CHARGE FOR TWO DATA SETS | 105.22 |
| 12-16 | 2349650025 | OFFICIAL AIRLINE GUIDES, INC | 03/01/83-02/28/84 | ONE YEAR SUBSCRIPTION TO AIRLINE GUIDE | 38.92 |
| 12-16 | 2349650026 | WASHINGTON POST | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 62.40 |
| 12-16 | 2349650024 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN B BREAUX**—Continued | | | | | |
| 12-16 | 2349650029 | JOHN BREAUX | 12/05/82 | ONE WAY AIRFARE FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS | 318.00 |
| 12-16 | 2349650030 | LEWIS SYSTEMS WASHINGTON | 11/01/82-11/30/82 | MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE | 770.64 |
| 12-16 | 2349650027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 69.00 |
| 12-16 | 2349650028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 55.00 |
| 12-22 | 2355610017 | METROPOLITAN PRESS CLIPPING BUREAU | 11/01/82-11/26/82 | CLIPPING SERVICE FOR DISTRICT PAPERS | 50.71 |
| 12-22 | 2349610010 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 144.50 |
| 12-22 | 2355610030 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAPH SERVICE | 150.18 |
| 12-29 | 2361230002 | TECHE NEWS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION DISTRICT NEWSPAPER | 18.00 |
| 12-29 | 2361230001 | LAKE CHARLES HILTON | 11/30/82-12/01/82 | HOTEL ACCOMMODATIONS ON ONE NIGHT FOR MEMBER WAYNE SMITH AND RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS. | 238.80 |
| 12-30 | 2363320021 | LAKE CHARLES AMERICAN PRESS | 01/04/83-01/03/84 | ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER | 84.00 |
| 12-30 | 2363320022 | REPUBLICAN STUDY COMMITTEE | 01/03/83-01/02/84 | REPUBLICAN STUDY COMMITTEE DUES | 150.00 |
| 12-30 | 2363320018 | SOUTH CENTRAL BELL | 11/05/82-12/05/82 | TELEPHONE SERVICE | 146.13 |
| 12-30 | 2363320019 | SOUTH CENTRAL BELL | 10/20/82-11/20/82 | TELEPHONE SERVCIE | 143.03 |
| 12-30 | 2363320024 | C&P TELEPHONE COMPANY | 11/11/82-12/10/82 | MONTHLY SERVICE CHARGE FOR TWO DATA SETS | 97.56 |
| 12-30 | 2363320023 | LEWIS SYSTEMS WASHINGTON | 12/01/82-12/31/82 | MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE | 762.80 |
| 12-30 | 2363320020 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE | 342.76 |
| 12-30 | 2364520017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 269.54 |
| 12-31 | 2364900258 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,917.27 |
| 12-31 | 3003870021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 935.06 |
| | | | | **TOTAL** | **26,144.26** |
| **OFFICE OF THE HON. JACK BRINKLEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2274500025 | DAVID R RAMAGE | 09/29/82 | OFFICE SUPPLIES | 253.90 |
| 10-05 | 2274500002 | XEROX CORPORATION | 08/27/82 | DEVELOPER | 41.28 |
| 10-05 | 2273810012 | AMERICAN EXPRESS COMPANY CARD DIV. | 09/24/82-09/28/82 | ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA | 376.00 |
| 10-12 | 2280640023 | JACK BRINKLEY | 10/03/82 | ONE-WAY MILEAGE FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA 790 MILES AT .24/MI | 189.60 |
| 10-12 | 2280640024 | JACK BRINKLEY | 10/03/82 | HIGHWAY TOLLS | .95 |
| 10-13 | 2285610016 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 10-15 | 2287630023 | COX CABLE WARNER ROBINS, INC | 10/05/82 | 5 TAPES ON THE ANATOMY OF A MILITARY CONSTRUCTION BILL | 135.00 |
| 10-15 | 2287630022 | SOUTHERN BELL | 09/02/82-10/01/82 | TELEPHONE - LAGRANGE | 80.65 |
| 10-19 | 2292700017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 254.44 |
| 10-27 | 2299890043 | S.J.S. PROPERTIES | 10/01/82-10/30/82 | HAMMELL BUILDING 301 BROOM ST. LAGRANGE,GA 30240 | 325.00 |
| 10-27 | 2299890044 | STARMOUNT SHOPPING CENTER | 10/01/82-10/30/82 | 2429 NORRIS RD COLUMBUS,GA 31907 | 866.40 |
| 10-27 | 2298530011 | POSTMASTER | 10/13/82 | 600 20¢ STAMPS | 120.00 |
| 10-29 | 2299200002 | SOL LOEB COMPANY | 10/20/82 | OFFICE SUPPLIES | 10.60 |
| 10-29 | 2299200003 | SOUTHERN BELL | 10/05/82-11/04/82 | TELEPHONE SERVICE WARNER ROBINS | 243.32 |
| 10-29 | 2299200004 | SOUTHERN BELL | 09/14/82 | TELEPHONE SERVICE COLUMBUS | 238.48 |
| 10-29 | 2299610025 | RUTH A WITTE | 10/19/82-10/23/82 | ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA | 312.00 |
| 10-29 | 2300610004 | ANNE J CHEEK | 10/13/82-10/21/82 | MILEAGE FROM ARLINGTON, VA TO COLUMBUS, GA TO ARLINGTON 1,777 MI AT .24/MI | 426.48 |
| 10-29 | 2299610026 | RUTH A WITTE | 10/19/82-10/20/82 | MEALS WHILE IN DISTRICT | 18.42 |
| 10-29 | 2300610005 | ANNE J CHEEK | 10/18/82 | LODGING | 28.76 |

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|---|---|---|---|---|---|
| 10-29 | 2300610006 | ANNE J CHEEK | 10/21/82 | LODGING | 23.80 |
| 10-29 | 2300610007 | ANNE J CHEEK | 10/13/82-10/21/82 | MEALS | 52.76 |
| 10-29 | 2301200016 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAMS | 73.13 |
| 10-29 | 2299200001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS COLUMBUS | 23.55 |
| 10-31 | 2302900136 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,900.90 |
| 10-31 | 2305490005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 18.87 |
| 11-04 | 2308700010 | THE GEORGIA POST | 03/07/82-12/31/82 | SUBSCRIPTION | 7.50 |
| 11-15 | 2314830007 | METRO-GRAPHICS | 10/07/82 | LABEL, STUFF & MAIL FIRST CLASS FOR PRESS RELEASE | 33.58 |
| 11-15 | 2314610013 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 26.00 |
| 11-19 | 2319520001 | SOUTHERN BELL | 10/02/82 | TELEPHONE SERVICE FOR 404-884-1603 (LAGRANGE) | 72.59 |
| 11-24 | 2327890044 | STARMOUNT SHOPPING CENTER | 11/01/82-11/30/82 | 2429 NORRIS RD COLUMBUS,GA 31907 | 866.40 |
| 11-29 | 2333820016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 254.18 |
| 11-30 | 2335620042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,899.55 |
| 11-30 | 2335350022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 325.59 |
| 12-07 | 2333670001 | SOUTHERN BELL | 10/30/82 | TELEPHONE SERVICE - WARNER ROBINS | 61.85 |
| 12-08 | 2335610020 | SOUTHERN BELL | 10/14/82-11/13/82 | TELEPHONE SERVICE-COLUMBUS, GA | 211.22 |
| 12-08 | 2335610021 | JACK BRINKLEY | 11/28/82-11/28/82 | ONE-WAY MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC 790 MI @ 24¢ | 189.60 |
| 12-08 | 2335610022 | JACK BRINKLEY | 11/28/82-11/28/82 | HIGHWAY TOLLS | .95 |
| 12-08 | 2340500012 | POSTMASTER | 11/22/82 | 600 - 20 CENT STAMPS | 120.00 |
| 12-08 | 2335610019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS-COLUMBUS | 23.55 |
| 12-10 | 2343420020 | ANNE J CHEEK | 11/17/82-12/04/82 | AIRFARE ROUND TRIP TOURIST FROM WASH, DC TO ATLANTA, GA AND TAXI FROM NAT'L AIRPORT | 189.25 |
| 12-10 | 2343420021 | ANNE J CHEEK | 11/29/82-12/02/82 | MILEAGE FROM ATLANTA, GA TO WARNER ROBINS, GA TO COLUMBUS, GA TO ATLANTA, GA 409 MI @ .24¢ | 98.16 |
| 12-10 | 2343420022 | ANNE J CHEEK | 11/29/82-12/01/82 | THREE NIGHTS LODGING | 87.60 |
| 12-10 | 2343420023 | ANNE J CHEEK | 11/29/82-12/02/82 | MEALS | 27.84 |
| 12-14 | 2347410029 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAMS | 79.72 |
| 12-22 | 2351530018 | DAVID R RAMAGE | 12/08/82 | DEAR COLLEAGUE LETTER - BILLY LEE EVANS | 18.00 |
| 12-22 | 2350890044 | STARMOUNT SHOPPING CENTER | 12/01/82-12/30/82 | 2429 NORRIS RD COLUMBUS,GA 31907 | 866.40 |
| 12-30 | 2363700024 | JACK BRINKLEY | 12/21/82-12/22/82 | ONE-WAY MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GEORGIA (790 MILES AT 24¢ PER MILE) | 189.60 |
| 12-30 | 2363700025 | JACK BRINKLEY | 12/21/82 | HIGHWAY TOLLS | .95 |
| 12-30 | 2363700026 | JACK BRINKLEY | 12/21/82-12/22/82 | OVERNIGHT LODGING | 31.20 |
| 12-30 | 2362650017 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 153.02 |
| 12-30 | 2364520019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 251.87 |
| 12-31 | 2364900133 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,899.55 |
| 12-31 | 3003870005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 35.28) |
| | | | | **TOTAL** | **13,979.73** |

## OFFICE OF THE HON. WILLIAM M BRODHEAD

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2274500004 | NORTHWEST AIRLINES INC | 09/23/82-09/25/82 | R/T AIR FARE TO DETROIT FOR MEMBER | 196.00 |
| 10-05 | 2274500003 | WILLIAM M BRODHEAD | 08/14/82-08/15/82 | REIMB FOR CAR RENTAL WHILE IN DETROIT | 35.88 |
| 10-13 | 2285610017 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 10-19 | 2292700018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 252.53 |
| 10-27 | 2295430006 | PATRICIA M THORNTON | 09/21/82-12/31/82 | SUBSCRIPTION, DETROIT FREE PRESS (WMN-MCL) | 63.00 |
| 10-27 | 2299890045 | ALFRED R FERGIN | 10/01/82-10/30/82 | 24261 GRAND RIVER DETROIT,MI 48219 | 1,200.00 |
| 10-27 | 2295430005 | PATRICIA M THORNTON | 05/28/82-07/30/82 | BANK CHARGES | 20.83 |
| 10-27 | 2295430007 | PATRICIA M THORNTON | 07/28/82-09/10/82 | PAPER SUPPLIES, TRASH BAGS & KEYS, CLEANING SUPPLIES, TELEPHONE EXPENSE | 39.73 |
| 10-27 | 2295430011 | NORTHWEST AIRLINES INC | 10/07/82-10/10/82 | R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD | 196.00 |
| 10-27 | 2295430012 | NORTHWEST AIRLINES INC | 10/12/82-10/13/82 | R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD | 284.00 |
| 10-27 | 2295430013 | NORTHWEST AIRLINES INC | 10/16/82-10/16/82 | R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD | 196.00 |
| 10-27 | 2295430014 | WILLIAM M BRODHEAD | 09/13/82-10/13/82 | REIMBURSEMENT FOR CAR RENTALS WHILE IN DETROIT | 288.41 |
| 10-27 | 2295430008 | PATRICIA M THORNTON | 08/10/82 | TRANSPORTATION - 114 MI @ .24 | 27.36 |
| 10-27 | 2295430009 | THERESA CRAYTON | 09/29/82 | MILEAGE - 30 MI @ .24 | 7.20 |
| 10-27 | 2295430010 | ROBERT NEATON | 09/28/82 | MILEAGE - 35 MI @ .24 | 8.40 |
| 10-29 | 2301200017 | NORTHWEST AIRLINES INC | 10/21/82-10/22/82 | R/T AIRFARE TO DETROIT FOR MEMBER | 196.00 |

## OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2301200020 | NORTHWEST AIRLINES INC | 10/26/82-10/27/82 | R/T AIRFARE TO DETROIT FOR MEMBER | 196.00 |
| 10-29 | 2301200021 | NORTHWEST AIRLINES INC | 10/23/82-10/24/82 | R/T AIRFARE TO DETROIT FOR MEMBER | 196.00 |
| 10-29 | 2301200018 | WILLIAM M BRODHEAD | 10/24/82 | REIMB FOR CAR RENTAL WHILE IN THE DISTRICT OFFICE | 33.44 |
| 10-29 | 2301200019 | WILLIAM M BRODHEAD | 10/21/82-10/22/82 | REIMB FOR CAR RENTAL WHILE IN THE DISTRICT | 72.74 |
| 10-31 | 2302900387 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 1,654.43 |
| 10-31 | 2305490022 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | ( 8.83) |
| 11-15 | 2314610014 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 11-18 | 2321500010 | MICHIGAN BELL TELEPHONE CO | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 249.41 |
| 11-18 | 2321500007 | NORTHWEST AIRLINES INC | 11/05/82-11/06/82 | R/T AIRFARE TO DETROIT FOR WILLIAM M BRODHEAD | 196.00 |
| 11-18 | 2321500009 | NORTHWEST AIRLINES INC | 11/08/82-11/09/82 | R/T AIRFARE TO DETROIT FOR WILLIAM M BRODHEAD | 196.00 |
| 11-18 | 2321500008 | WILLIAM M BRODHEAD | 11/05/82-11/09/82 | REIMB FOR CAR RENTAL WHILE IN DETROIT | 93.24 |
| 11-19 | 2319520002 | NORTHWEST AIRLINES INC | 10/29/82-10/30/82 | R/T TO DETROIT FOR WILLIAM M BRODHEAD (MEMBER) | 196.00 |
| 11-19 | 2319520004 | NORTHWEST AIRLINES INC | 10/28/82-10/28/82 | R/T TO DETROIT FOR MEMBER | 284.00 |
| 11-19 | 2319520005 | NORTHWEST AIRLINES INC | 11/02/82-11/03/82 | R/T TO DETROIT FOR MEMBER | 196.00 |
| 11-19 | 2319520003 | WILLIAM M BRODHEAD | 10/26/82-11/03/82 | REIMB FOR CAR RENTAL WHILE IN DETROIT | 112.39 |
| 11-19 | 2319520006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DETROIT OFFICE | 111.57 |
| 11-22 | 2322700012 | FEDERAL EXPRESS CORP | 09/20/82 | MAILINGS | 21.00 |
| 11-22 | 2322700013 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 99.98 |
| 11-24 | 2327890045 | ALFRED R FERGIN | 11/01/82-11/30/82 | 24261 GRAND RIVER DETROIT,MI 48219 | 1,200.00 |
| 11-24 | 2327200010 | WESTERN UNION TELEGRAPH COMPANY | 11/02/82 | TELEGRAM TO CONSTITUENTS | 4.25 |
| 11-29 | 2333820017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 252.36 |
| 11-30 | 2335620043 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,623.59 |
| 11-30 | 2333310024 | NORTHWEST AIRLINES INC | 11/15/82-11/18/82 | R/T AIRFARE TO DISTRICT (DETROIT) FOR PHILL JOURDAN, ADM ASS'T | 196.00 |
| 11-30 | 2335350006 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 70.83 |
| 12-07 | 2336700018 | CANTRELL/CUTTER PRINTING, INC | 11/18/82 | LETTERHEADS & #10 ENVELOPES | 99.55 |
| 12-07 | 2336700019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR DETROIT OFFICE | 111.09 |
| 12-08 | 2335610024 | PATRICIA M THORNTON | 10/29/82-12/31/82 | SUBSCRIPTION, DETROIT FREE PRESS TO 12/31/82 | 10.35 |
| 12-08 | 2335610023 | PATRICIA M THORNTON | 08/31/82 | BANK CHARGES | 38.98 |
| 12-08 | 2335610025 | PATRICIA M THORNTON | 10/11/82-11/08/82 | PAPER SUPPLIES, TRASH BAGS | 26.93 |
| 12-08 | 2335610026 | PATRICIA M THORNTON | 10/30/82 | TRANSPORTATION | 45.84 |
| 12-08 | 2335610027 | SUE CLUGSTON | 10/29/82 | TRANSPORTATION 54 MI @ 24¢ | 12.96 |
| 12-09 | 2341570013 | SPEEDY PRINTING CENTERS | 11/24/82 | PRINTING | 402.95 |
| 12-09 | 2341570012 | NORTHWEST AIRLINES INC | 12/02/82-12/06/82 | R/T AIR FARE TO DISTRICT (DETROIT) FOR MEMBER | 196.00 |
| 12-16 | 2349700002 | ATLAS SIGNS | 12/10/82 | REMOVAL OF SIGN FROM BUILDING TO COMPLY WITH CITY ORDINANCE (CONGRESSMAN'S NAME ON DISTRICT OFFICE). | 165.00 |
| 12-16 | 2349700001 | NORTHWEST AIRLINES INC | 12/10/82-12/13/82 | R/T AIRFARE TO DETROIT DISTRICT FOR WILLIAM M. BRODHEAD | 196.00 |
| 12-16 | 2349700003 | JOHN D SCHELBLE | 12/10/82-12/13/82 | R/T BY PRIVATE AUTO TO DETROIT (1,164 MILES) & TOLLS | 287.96 |
| 12-16 | 2349700004 | WILLIAM M BRODHEAD | 12/02/82-12/06/82 | REIMBURSEMENT FOR CAR RENTAL WHILE IN DETROIT | 176.73 |
| 12-22 | 2350890045 | ALFRED R FERGIN | 12/01/82-12/30/82 | 24261 GRAND RIVER DETROIT,MI 48219 | 1,200.00 |
| 12-22 | 2351530019 | MICHIGAN BELL TELEPHONE CO | 12/01/82-12/31/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 244.47 |
| 12-27 | 2357510009 | POSTMASTER | 12/20/82 | 200 - TWENTY CENT STAMPS | 40.00 |
| 12-28 | 2356210016 | NORTHWEST AIRLINES INC | 12/19/82 | ONE-WAY TRIP TO DETROIT FOR MEMBER | 98.00 |
| 12-28 | 2356210017 | JOHN D SCHELBLE | 12/17/82 | ONE WAY TRIP TO DETROIT BY PRIVATE AUTO (635 MILES @ .24 PER MILE TOLLS | 156.70 |
| 12-28 | 2356210018 | NORTHWEST AIRLINES INC | 12/20/82 | ONE WAY TRIP FROM DETROIT FOR JOHN SCHELBLE | 98.00 |
| 12-28 | 2356210015 | ABC DATA | 12/20/82 | COMPUTER SERVICES | 1,598.66 |

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|---|---|---|---|---|---|
| 12-28 | 2356210014 | WILLIAM M BRODHEAD | 12/10/82–12/13/82 | REIMB FOR CAR RENTAL WHILE IN DETROIT | 102.50 |
| 12-29 | 2357210027 | DEMOCRATIC STUDY GROUP | 12/21/82 | ADMINISTRATIVE COSTS STATIONERY AND SUPPLIES | 2,000.00 |
| 12-29 | 2357210029 | ENVIRONMENTAL STUDY CONFERENCE | 12/21/82 | ADMINISTRATIVE COSTS STATIONERY AND SUPPLIES | 2,000.00 |
| 12-29 | 2357210026 | NORTHWEST AIRLINES INC | 12/17/82 | ONE WAY AIRFARE TO DISTRICT FOR JIM SHERRY DETROIT | 98.00 |
| 12-30 | 2362650018 | NORTHWEST AIRLINES INC | 12/20/82–12/22/82 | R/T AIRFARE FROM DISTRICT AND RETURN-WILLIAM M. BRODHEAD | 284.00 |
| 12-30 | 2364520020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 244.92 |
| 12-31 | 2364900384 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,610.56 |
| 12-31 | 3003870022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 367.82 |
| | | | | **TOTAL** | **22,207.71** |

## OFFICE OF THE HON. JACK BROOKS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273810017 | DAVID R RAMAGE | 09/03/82 | LABELLING | 224.00 |
| 10-05 | 2273810018 | SOUTHWESTERN BELL TELEPHONE | 09/15/82–10/14/82 | TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX | 119.15 |
| 10-05 | 2273810030 | C & P TELEPHONE | 08/01/82–08/31/82 | DATASPEED TERMINAL | 316.45 |
| 10-05 | 2273810016 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 2.99 |
| 10-05 | 2273810013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX | 212.12 |
| 10-05 | 2273810014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX | 275.25 |
| 10-13 | 2285610018 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 55.00 |
| 10-19 | 2292700019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 318.27 |
| 10-22 | 2291750025 | SOUTHWESTERN BELL TELEPHONE | 09/17/82–10/16/82 | TELEPHONE SERVICE, DISTRICT OFFICE GALVESTON, TX | 23.67 |
| 10-22 | 2291750026 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,013.42 |
| 10-22 | 2291750027 | C & P TELEPHONE | 09/01/82–09/30/82 | DATASPEED TERMINAL | 356.57 |
| 10-27 | 2298530012 | POSTMASTER | 10/14/82 | POSTAGE STAMPS | 60.00 |
| 10-29 | 2298640028 | TEXAS CITY SUN | 11/04/82–01/30/83 | SUBSCRIPTION (GALVESTON OFFICE) | 13.86 |
| 10-29 | 2299200005 | DANIEL C DUNCAN | 10/21/82–10/23/82 | REIMB WORKSHOP FEE; LIBRARY OF CONGRESS, CRS ADVANCED LEGISLATIVE INSTITUTE | 60.00 |
| 10-29 | 2298640027 | SOUTHWESTERN BELL TELEPHONE | 10/15/82–11/14/82 | TELEPHONE SERVICE DISTRICT OFFICE, BEAUMONT, TX | 119.15 |
| 10-29 | 2298640023 | JACK BROOKS | 07/25/82–07/27/82 | TRAVEL R/T WASHINGTON, DC/GALVESTON, TX | 476.00 |
| 10-29 | 2298640025 | JACK BROOKS | 08/20/82–08/31/82 | TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX | 552.00 |
| 10-29 | 2298640026 | JACK BROOKS | 10/01/82–10/03/82 | TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX | 568.00 |
| 10-29 | 2298640032 | JACK BROOKS | 08/13/82–08/16/82 | TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX | 514.00 |
| 10-29 | 2298640017 | ALFRED R NELSON | 07/01/82–09/30/82 | STAFF TRAVEL PRIVATE AUTO 138.2 MI @ 24¢ | 33.17 |
| 10-29 | 2298640018 | GARY WAYNE HEUER | 07/01/82–09/30/82 | STAFF TRAVEL PRIVATE AUTO 186 MI @ 24¢ | 45.63 |
| 10-29 | 2298640019 | ROLAND C JONES | 07/01/82–09/30/82 | STAFF TRAVEL PRIVATE AUTO 186 MI @ 24¢ | 44.64 |
| 10-29 | 2298640020 | DOROTHEA E LEWIS | 07/01/82–09/30/82 | STAFF TRAVEL PRIVATE AUTO 174.6 MI @ 24¢ | 41.91 |
| 10-29 | 2298640021 | JIMMIE L WEST | 09/28/82–10/01/82 | STAFF TRAVEL PRIVATE AUTO 240 MI @ 24¢ | 57.60 |
| 10-29 | 2298640022 | JIMMIE L WEST | 09/28/82–10/01/82 | HOTEL AND MEAL | 58.50 |
| 10-29 | 2298640029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE DISTRICT OFFICE-GALVESTON, TX | 581.42 |
| 10-29 | 2298640030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE DISTRICT OFFICE, BEAUMONT, TX | 231.68 |
| 10-31 | 2302900310 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,391.37 |
| 10-31 | 2305490006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 87.51 |
| 11-15 | 2314610015 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-19 | 2319520007 | SOUTHWESTERN BELL TELEPHONE | 10/17/82–11/16/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (GALVESTON, TX) | 23.67 |
| 11-19 | 2319520008 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,022.53 |
| 11-19 | 2319520009 | WESTERN UNION ELECTRONIC MAIL, INC | 10/01/82–10/31/82 | MAILGRAMS | 11.16 |
| 11-23 | 2327410009 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GALVESTON TX 00000 | 1,000.00 |
| 11-23 | 2327410010 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BEAUMONT TX 00000 | 1,659.00 |
| 11-29 | 2333820018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 318.06 |
| 11-30 | 2335620044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,357.67 |
| 11-30 | 2335350023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 150.02 |
| 12-07 | 2333670002 | THE GALVESTON NEWSPAPERS | 12/25/82–12/25/83 | SUBSCRIPTION (WASHINGTON OFFICE) | 82.80 |
| 12-07 | 2333670005 | DANIEL C DUNCAN | 11/17/82–11/19/82 | ROUND TRIP AIRLINE TICKET WASHINGTON/BEAUMONT, TX - TAXI FARE WASH, D.C. | 508.75 |
| 12-07 | 2333670007 | DANIEL C DUNCAN | 11/19/82 | TAXI FARE - WASHINGTON, D.C. | 8.50 |
| 12-07 | 2333670003 | C & P TELEPHONE | 10/01/82–10/31/82 | DATASPEED TERMINAL | 356.57 |

## OFFICE OF THE HON. JACK BROOKS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2333670006 | DANIEL C DUNCAN | 11/18/82–11/19/82 | GASOLINE FOR LOANED CAR - BEAUMONT, TX - TAXI FARE BEAUMONT, TX | 19.30 |
| 12-07 | 2333670008 | DANIEL C DUNCAN | 11/17/82–11/19/82 | MEALS AND LODGING | 114.21 |
| 12-07 | 2333670004 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 7.90 |
| 12-08 | 2337410001 | SOUTHWESTERN BELL TELEPHONE | 11/15/82–12/14/82 | TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX | 125.76 |
| 12-08 | 2337410002 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 1,037.28 |
| 12-08 | 2337410003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX | 241.44 |
| 12-08 | 2337410004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON, TX | 141.45 |
| 12-22 | 2355610019 | JACK BROOKS | 01/01/82–03/03/83 | REIMBURSEMENT - SUBSCRIPTION GALVESTON DAILY NEWS (GALVESTON DISTRICT OFFICE) | 125.25 |
| 12-22 | 2355610020 | JACK BROOKS | 11/30/81–12/30/82 | REIMBURSEMENT - SUBSCRIPTION BEAUMONT ENTERPRISE (BEAUMONT DISTRICT OFFICE) | 62.40 |
| 12-22 | 2355610021 | JACK BROOKS | 11/30/81–12/30/82 | REIMBURSEMENT - SUBSCRIPTION BEAUMONT JOURNAL (BEAUMONT DISTRICT OFFICE) | 36.40 |
| 12-22 | 2355610022 | JACK BROOKS | 09/01/82–05/30/83 | REIMBURSEMENT - SUBSCRIPTION UNIVERSITY PRESS | 8.00 |
| 12-22 | 2355610023 | BEAUMONT ENTERPRISE | 12/30/82–12/30/83 | SUBSCRIPTION (BEAUMONT DISTRICT OFFICE) | 33.60 |
| 12-22 | 2355610027 | HOUSTON CHRONICLE | 01/10/83–01/10/84 | SUBSCRIPTION | 254.00 |
| 12-22 | 2355610024 | DEMOCRATIC STUDY GROUP | 12/09/82 | RESEARCH SERVICE | 2,200.00 |
| 12-22 | 2355610025 | DAVID R RAMAGE | 12/06/82 | PRINTING (2000 MEMOS) | 32.00 |
| 12-22 | 2355610026 | SOUTHWESTERN BELL TELEPHONE | 11/17/82–12/16/82 | TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX | 28.33 |
| 12-22 | 2355610028 | C & P TELEPHONE | 11/01/82–11/30/82 | DATASPEED TERMINAL | 334.48 |
| 12-30 | 2364520021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 308.99 |
| 12-31 | 2364900308 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,303.91 |
| 12-31 | 3003870006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,174.38 |
| | | | | **TOTAL** | **24,942.64** |

## OFFICE OF THE HON. WILLIAM S BROOMFIELD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274500005 | DETROIT FREE PRESS | 10/01/82–10/01/83 | SUBSCRIPTION | 245.00 |
| 10-05 | 2273810020 | MICHIGAN BELL TELEPHONE CO | 09/16/82–10/15/82 | PHONE BILL, BIRMINGHAM DISTRICT OFFICE | 142.42 |
| 10-05 | 2273810019 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,310.92 |
| 10-13 | 2285610019 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 10-15 | 2287630024 | THOMAS J LANKFORD | 09/29/82 | CALENDAR LABELS | 137.50 |
| 10-15 | 2287630025 | NORTHWEST AIRLINES INC | 10/04/82–10/07/82 | ROUND TRIP DC TO DETROIT FOR CONGRESSMAN | 346.00 |
| 10-15 | 2287630026 | NORTHWEST AIRLINES INC | 10/04/82–10/07/82 | ROUND TRIP DC TO DETROIT FOR JACK SINCLAIR | 346.00 |
| 10-15 | 2287630027 | WESTERN UNION TELEGRAPH COMPANY | 09/14/82 | TELEGRAM SERVICES | 23.69 |
| 10-19 | 2292700020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 241.42 |
| 10-21 | 2292300002 | NORTHWEST AIRLINES INC | 10/11/82–10/15/82 | R/T TO DETROIT, MI FOR CONGRESSMAN | 334.00 |
| 10-21 | 2292300003 | NORTHWEST AIRLINES INC | 10/11/82–10/15/82 | R/T TO DETROIT, MI FOR JOHN H SINCLAIR | 334.00 |
| 10-21 | 2292300004 | JOHN R SINCLAIR | 10/15/82 | CAB FARE FROM AIRPORT TO RAYBURN BUILDING | 7.50 |
| 10-26 | 2292810013 | THE MILFORD TIMES | 12/01/82–12/01/83 | RENEWAL-NEWSPAPER SUBSCRIPTION | 12.00 |
| 10-26 | 2292810015 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL-CONGRESSIONAL QUARTERLY | 498.00 |
| 10-26 | 2292810017 | THE NORTHVILLE RECORD | 12/01/82–12/01/83 | NEWSPAPER RENEWAL | 12.00 |
| 10-26 | 2292810029 | GENERAL TELEPHONE CO MICHIGAN | 10/10/82–11/10/82 | PHONE SERVICE - MILFORD OFFICE | 88.39 |
| 10-26 | 2292810016 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON TELEPHONE SERVICES | 67.49 |
| 10-27 | 2299890046 | PHENEY, NEFF & CAMERON | 10/01/82–10/30/82 | 508 N MAIN STREET MILFORD,MI 48042 | 125.00 |
| 10-27 | 2299890047 | AL KASSABIAN | 10/01/82–10/30/82 | 430 N. WOODWARD BIRMINGHAM,MI 48011 | 700.00 |

| | | | | | |
|---|---|---|---|---|---|
| 10-31 | 2302900401 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 836.40 |
| 10-31 | 2305490023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 373.89 |
| 11-10 | 2312330010 | THE WALL STREET JOURNAL | 12/23/82-12/23/83 | RENEWAL OF WALL STREET JOURNAL | 89.00 |
| 11-10 | 2312330013 | MICHIGAN BELL TELEPHONE CO. | 10/16/82-11/15/82 | PHONE SERVICE, BIRMINGHAM OFFICE | 181.66 |
| 11-10 | 2312330012 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,141.30 |
| 11-10 | 2312330011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICE | 26.17 |
| 11-18 | 2320300018 | WASHINGTON POST | 12/07/82-12/07/83 | RENEWAL OF SUBSCRIPTION | 62.40 |
| 11-18 | 2320300019 | LEGAL NEWS | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION RENEWAL | 25.00 |
| 11-18 | 2320300010 | GENERAL TELEPHONE CO MICHIGAN | 11/10/82-12/10/82 | TELEPHONE SERVICE/MILFORD OFFICE | 84.84 |
| 11-19 | 2319520010 | THE OAKLAND PRESS | 10/01/82-10/01/83 | RENEWAL OF NEWSPAPER | 63.07 |
| 11-24 | 2327890046 | PHENEY, NEFF & CAMERON | 11/01/82-11/30/82 | 508 N MAIN STREET MILFORD,MI 48042 | 125.00 |
| 11-24 | 2327890047 | AL KASSABIAN | 11/01/82-11/30/82 | 430 N. WOODWARD BIRMINGHAM,MI 48011 | 750.00 |
| 11-29 | 2333820019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 241.22 |
| 11-30 | 2335620045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 797.27 |
| 11-30 | 2333310026 | THE WALL STREET JOURNAL | 12/23/82-12/23/83 | RENEWAL SUBSCRIPTION | 89.00 |
| 11-30 | 2333310027 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE/WASHINGTON OFFICE | 67.46 |
| 11-30 | 2335350007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 365.02 |
| 11-30 | 2333310029 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE/WASHINGTON OFFICE | 63.11 |
| 11-30 | 2333310025 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES/TIAS | 26.17 |
| 12-07 | 2335310001 | JEWISH NEWS PUBLISHING CO | 12/01/82-12/01/83 | RENEWAL OF SUBSCRIPTION | 15.00 |
| 12-07 | 2335310002 | MICHIGAN BELL TELEPHONE CO. | 11/16/82-12/15/82 | PHONE BILL-BIRMINGHAM OFFICE | 162.53 |
| 12-07 | 2336700020 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,122.00 |
| 12-09 | 2341570014 | NORTHWEST AIRLINES INC | 12/03/82-12/05/82 | R/T TO DISTRICT FOR MEMBER (WASH/DETROIT/WASH) | 346.00 |
| 12-09 | 2341570015 | NORTHWEST AIRLINES INC | 11/29/82-12/05/82 | R/T FROM DETROIT TO WASHINGTON FOR PAM YOUNGER, DIST OFFICE EMPLOYEE | 315.00 |
| 12-14 | 2347410030 | WESTERN UNION | 11/18/82 | WIRE SERVICE | 43.54 |
| 12-16 | 2349700005 | GENERAL TELEPHONE CO MICHIGAN | 12/10/82-01/10/83 | TELEPHONE SERVICE/MILFORD DISTRICT OFFICE | 79.58 |
| 12-16 | 2348610001 | C & P TELEPHONE | 11/01/82-11/30/82 | PHONE SERVICE | 64.87 |
| 12-22 | 2355300008 | LAKE ORION REVIEW | 01/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION RENEWAL | 12.00 |
| 12-22 | 2350890046 | PHENEY, NEFF & CAMERON | 12/01/82-12/30/82 | 508 N MAIN STREET MILFORD,MI 48042 | 125.00 |
| 12-22 | 2350890047 | AL KASSABIAN | 12/01/82-12/30/82 | 430 N. WOODWARD BIRMINGHAM,MI 48011 | 750.00 |
| 12-23 | 2355630006 | AMERICAR RENTAL SYSTEM | 12/03/82-12/06/82 | MEMBER AUTO RENTAL WHILE IN DISTRICT | 154.60 |
| 12-30 | 2364520022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 236.19 |
| 12-31 | 2364900398 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 796.59 |
| 12-31 | 3003870023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 815.33 |
| | | | | **TOTAL** | **15,425.04** |

## OFFICE OF THE HON. CLARENCE J BROWN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270230018 | AMERICAN EXPRESS CO | 09/16/82 | R/T FOR MEMBER CLEVELAND TO WASHINGTON. | 234.00 |
| 10-19 | 2292700021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 319.83 |
| 10-25 | 2293820024 | THOMAS J LANKFORD | 09/29/82 | PRINT RECORD | 38.00 |
| 10-26 | 2293540015 | CAPITOL HILL TRAVEL AGENCY | 10/01/82-10/02/82 | OFFICIAL R/T FOR MEMBER - COLUMBUS/WASHINGTON/CLEVELAND | 219.15 |
| 10-26 | 2293540016 | DMC | 09/01/82-09/30/82 | ONE MONTH DATA PROCESSING | 1,016.10 |
| 10-26 | 2293540013 | FRANK WARBINGTON | 09/07/82-09/26/82 | OFFICIAL MILEAGE IN OHIO - 679 MILES @ .24 PER MILE | 162.96 |
| 10-26 | 2293540014 | FRANK WARBINGTON | 09/07/82-09/09/82 | GREENE CO FARM BUR LUNCH, SPEAK FOR CONGRESSMAN (9/9/82), CHAMPAIGN CO FARM BUR LUNCH, SPEAK FOR MEMBER. | 10.00 |
| 10-27 | 2299890048 | S. FREDRICK ZEIGLER | 10/01/82-10/30/82 | 144 EAST CENTER STREET MARION OH 43302 | 474.00 |
| 10-28 | 2301700014 | FEDERAL EXPRESS CORP | 10/21/82 | DELIVERY OF COURIER PACKAGE TO CONGRESSMAN | 21.00 |
| 10-28 | 2301700015 | GTE | 09/04/82-10/04/82 | ONE MONTH SERVICE FOR MARION OFFICE | 112.70 |
| 10-28 | 2301700018 | OHIO BELL TELEPHONE | 10/02/82-11/01/82 | ONE MONTH SERVICE FOR SPRINGFIELD, OH OFFICE | 184.60 |
| 10-28 | 2301700016 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-12/01/82 | RENTAL OF TERMINAL, TRACTOR COUPLER | 180.00 |
| 10-28 | 2301700017 | WESTERN UNION | 09/01/82-09/30/82 | OFFICIAL MESSAGE SENT TO DAYTON, OH/SPRINGFIELD,OH | 62.80 |
| 10-31 | 2302900270 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82 10/31/82 | | 1,186.34 |
| 10-31 | 2305490007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 308.54 |

## OFFICE OF THE HON. CLARENCE J BROWN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-05 | 2302820010 | XEROX CORPORATION | 04/30/82-07/01/82 | OVERAGE FOR COPIER | 97.08 |
| 11-05 | 2302820029 | THE WASHINGTON POST | 01/26/81 01/23/82 | 1981; DELIVERY OF WASHINGTON POST | 51 10 |
| 11-05 | 2302820011 | STEPHANIE A WARD | 10/01/82-10/10/82 | OFFICIAL MILEAGE IN WASHINGTON 112 MILES | 26.88 |
| 11-05 | 2302820009 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | ONE MONTH RENTAL OF TERMINAL AND COUPLER | 72 00 |
| 11-15 | 2314830011 | FEDERAL EXPRESS CORP | 10/26/82 | OFFICIAL PACKET MAILED TO OHIO | 31 00 |
| 11-15 | 2314830010 | DMC | 10/01/82-10/30/82 | OFFICIAL DATA PORCESSING SERVICES | 1,023.78 |
| 11-15 | 2314830008 | FRANK WARBINGTON | 10/19/82-10/29/82 | OFFICIAL MILEAGE IN OHIO DISTRICT, 585 MILES, PARKING | 142 40 |
| 11-15 | 2314830009 | FRANK WARBINGTON | 10/19/82-10/25/82 | OFFICIAL EXPENSES IN 7TH OHIO DISTRICT, MEALS, PARKING | 17 20 |
| 11-15 | 2314830012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OFFICIAL FTS SERVICE FOR DISTRICT OFFICE IN OHIO | 44.00 |
| 11-19 | 2319520011 | THE WASHINGTON POST | 01/25/82-12/26/82 | 1982 POST DELIVERY | 48 00 |
| 11-19 | 2319520012 | FEDERAL EXPRESS CORP | 10/25/82 | MAIL DOCUMENTS TO CONGRESSMAN | 21.00 |
| 11-19 | 2319520013 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/20/82 | COMPUTER LETTERS PRINTED | 546.40 |
| 11-19 | 2319520014 | FRANK WARBINGTON | 10/02/82-10/09/82 | OFFICIAL MILEAGE IN SEVENTH DISTRICT - 624 MILES @ .24 PER MILE | 149.76 |
| 11-19 | 2319520015 | FRANK WARBINGTON | 10/05/82-10/14/82 | OFFICIAL MEAL, HUD MEETING (OFFICIAL PARKING, PRESS CONFERENCE, DAYTON (7TH DISTRICT) | 3.13 |
| 11-22 | 2322700014 | CAPITOL HILL TRAVEL AGENCY | 08/19/82-08/21/82 | FLIGHT FROM WASH, DC-CHICAGO-LA-DETROIT | 711.00 |
| 11-23 | 2327410012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SPRINGFIELD OH 00000 | 2,185.00 |
| 11-24 | 2327890048 | S. FREDRICK ZEIGLER | 11/01/82-11/30/82 | 144 EAST CENTER STREET MARION OH 43302 | 474.00 |
| 11-29 | 2328610004 | THOMAS J LANKFORD | 10/13/82 | XEROX RECORD | 34.35 |
| 11-29 | 2328610003 | GENERAL TELEPHONE COMPANY | 10/04/82-11/04/82 | ONE MONTH TELEPHONE SERVICE FOR MARION, OHIO OFFICE | 111.70 |
| 11-29 | 2333820020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 319.54 |
| 11-29 | 2328610001 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR SPRINGFIELD, OHIO OFFICE FOR THE MONTH | 44 00 |
| 11-29 | 2328610002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS FOR MARION, OHIO OFFICE | 67.74 |
| 11-30 | 2335620046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,186 34 |
| 11-30 | 2328530011 | FEDERAL EXPRESS CORP | 10/27/82-11/03/82 | OFFICIAL MAIL TO CONGRESSMAN AND CONSTITUENT | 54 00 |
| 11-30 | 2328530018 | GWENDOLYN JONES | 11/17/82 | OFFICIAL MILEAGE (16 MILES @ 24 PER MILE) | 3.84 |
| 11-30 | 2328530019 | VIRGINIA C. GANO | 11/16/82 | OFFICIAL MILEAGE - 19 MILES @ .24 PER MILE | 4.56 |
| 11-30 | 2328530017 | OHIO BELL TELEPHONE | 11/02/82-12/01/82 | OFFICIAL TELEPHONE FOR SPRINGFIELD DISTRICT OFFICE | 175.85 |
| 11-30 | 2328530012 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 11-30 | 2328530013 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/30/82 | DAISY WHEEL LETTERS PRINTED | 393.20 |
| 11-30 | 2328530014 | DATA TERMINALS & COMMUNICATIONS. | 12/01/82-12/31/82 | MENTAL OF COMPUTER EQUIPMENT | 180.00 |
| 11-30 | 2335350024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 405.66 |
| 11-30 | 2328530010 | C & P TELEPHONE | 10/01/82-10/31/82 | OFFICE PHONE BILL FOR OCTOBER | 404.70 |
| 11-30 | 2328530016 | WESTERN UNION | 10/01/82-10/31/82 | OFFICIAL MESSAGE SENT | 3.88 |
| 11-30 | 2328530015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL FTS FOR DISTRICT OFFICE | 67.88 |
| 12-07 | 2336700023 | VIRGINIA C. GANO | 11/29/82 | CAB OFFICIAL EXPENSES IN WASH, DC | 6.00 |
| 12-07 | 2336700024 | DMC | 11/01/82-11/30/82 | OFFICIAL DATA PROCESSING | 1,018.20 |
| 12-07 | 2336700021 | FRANK WARBINGTON | 11/05/82-11/25/82 | OFFICIAL MILEAGE 1,359 MILES AT 24¢ | 326 16 |
| 12-07 | 2336700022 | FRANK WARBINGTON | 11/05/82-11/24/82 | OFFICIAL EXPENSES IN 7TH DISTRICT OF OHIO DINNER MEETING-SPOKE FOR CONG., PARKING | 14.50 |
| 12-13 | 2344210006 | THOMAS J LANKFORD | 11/16/82 | XEROX FINANCE REPORT-1580 PGS. | 54 14 |
| 12-16 | 2349700009 | SPEED SERVICE, INC | 11/30/82 | PICK UP OF DOCUMENT | 8.00 |
| 12-16 | 2349700010 | GENERAL TELEPHONE COMPANY | 11/04/82-12/04/82 | ONE MONTH SERVICE FOR MARION DISTRICT OFFICE | 114.94 |
| 12-16 | 2349700008 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | RENTAL OF COUPLER & TERMINAL | 72.00 |
| 12-16 | 2349700006 | FRANK WARBINGTON | 11/24/82-11/29/82 | OFFICIAL MILEAGE IN 7TH DISTRICT 222 MILES AT 24¢ | 53.28 |
| 12-16 | 2349700007 | OFFICERS' OPEN MESS | 11/26/82 | MEALS FOR ACADEMY SELECTION BOARD | 138.46 |
| 12-22 | 2350520003 | THOMAS J LANKFORD | 12/01/82 | XEROX COPIES | 24 43 |

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|---|---|---|---|---|---|
| 12-22 | 2350890048 | S. FREDRICK ZEIGLER | 12/01/82-12/30/82 | 144 EAST CENTER STREET MARION OH 43302 | 474.00 |
| 12-22 | 2350520004 | THOMAS J LANKFORD | 11/09/82 | FLAG CERTIFICATES | 25.60 |
| 12-22 | 2355310027 | ARMSTRONG INSTANT PRINT | 12/02/82 | ACADEMY LETTERS PRINTED, NO TAX INCLUDED | 7.70 |
| 12-22 | 2355310029 | OHIO BELL TELEPHONE | 12/02/82-12/31/82 | OFFICIAL PHONE FOR SPRINGFIELD OFFICE | 177.65 |
| 12-22 | 2355310028 | KAY KERBER | 12/03/82-12/09/82 | OFFICIAL MILEAGE IN DEC IN 7TH DISTRICT OHIO, 258 MI, PARKING | 62.92 |
| 12-22 | 2355310030 | WAYNE R. KING | 11/26/82-12/13/82 | 429 MI OFFICIAL TVL IN 7TH DISTRICT OHIO | 102.96 |
| 12-22 | 2349610011 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 105.50 |
| 12-23 | 2355630009 | EASTCOAST PRINTING | 12/17/82 | PRINT NEWSLETTER | 6,931.18 |
| 12-23 | 2355630007 | VIRGINIA C. GANO | 12/15/82 | REIMBURSE FOR PRINT WORK PICKED UP - PROCESSING | 35.97 |
| 12-23 | 2355630008 | C & P TELEPHONE | 11/30/82 | NOV BILL LONG DISTANCE | 258.61 |
| 12-30 | 2364520023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 314.27 |
| 12-31 | 2364900267 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,186.34 |
| 12-31 | 3003870007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,594.78 |
| | | | | **TOTAL** | **26,810.58** |

## OFFICE OF THE HON. GEORGE E BROWN JR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-14 | 2281320019 | GEORGE E BROWN JR | 09/23/82-09/27/82 | R/T AIRFARE TO ONTARIO, CA ON OFCL BUSINESS & TAXI FARE TO & FROM HOME IN MCLEAN, VA TO NAT'L AIRPORT. | 980.00 |
| 10-14 | 2281320020 | GEORGE E BROWN JR | 09/23/82-09/24/82 | HOTEL ACCOMODATIONS FOR MR BROWN, ONE EVENING IN LA, OFFICIAL BUSINESS | 86.00 |
| 10-15 | 2287630028 | SYBIL FRANCIS | 09/16/82 | TAXI FARE TO AIR FORCE MEETING ON BEHALF OF CONG BROWN, OFCL BUSINESS & RETURN | 7.50 |
| 10-18 | 2288420024 | DILINE ENTERPRISES | 08/12/82 | MOUNTING OF A MAP FOR COLTON DISTRICT OFFICE | 60.00 |
| 10-18 | 2288420003 | THE PHOTOWORKS | 09/20/82 | 10 ENLARGEMENTS OF CONG. BROWN FOR NEWSLETTERS & CONSTITUENT REQUESTS | 42.00 |
| 10-18 | 2288420012 | THE PHOTOWORKS | 09/03/82 | SHOOTING OF CONG. BROWN FOR OFFICIAL BUSINESS WHILE IN DISTRICT FOR NEWSLETTERS | 119.25 |
| 10-18 | 2288420005 | THE PRESS-ENTERPRISE | 09/24/82-12/24/82 | SUBSCRIPTION OF COLTON DISTRICT OFFICE TO RIVERSIDE DAILY NEWSPAPER | 24.75 |
| 10-18 | 2288420013 | RIALTO RECORD | 10/02/82-10/02/83 | RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE OF WEEKLY NEWSPAPER | 8.00 |
| 10-18 | 2288420014 | COLTON COURIER | 10/02/82-10/02/83 | RENEWAL OF SUBSCRIPTIOAN FOR DISTRICT OFFICE OF WEEKLY NEWSPAPER | 8.00 |
| 10-18 | 2288420015 | THE DAILY INDEPENDENT | 10/12/82 | RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE OF NEWSPAPER | 23.00 |
| 10-18 | 2288420001 | COFFEE SYSTEMS OF RIVERSIDE | 09/13/82 | COFFEE SUPPLIES - COLTON DISTRICT OFFICE | 34.80 |
| 10-18 | 2288420002 | COFFEE SYSTEMS OF RIVERSIDE | 09/03/82 | COFFEE SUPPLIES - COLTON DISTRICT OFFICE | 34.80 |
| 10-18 | 2288420004 | THE PHOTOWORKS | 09/17/82 | ENLARGEMENTS FOR CONSTITUENT REQUESTS | 63.00 |
| 10-18 | 2288420008 | STOCKWELL AND BINNEY | 08/20/82 | OFFICE SUPPLIES - COLTON DISTRICT OFFICE | 17.20 |
| 10-18 | 2288420009 | STOCKWELL AND BINNEY | 08/27/82 | OFFICE SUPPLIES - COLTON DISTRICT OFFICE | 44.91 |
| 10-18 | 2288420010 | STOCKWELL AND BINNEY | 08/30/82 | OFFICE SUPPLIES - COLTON DISTRICT OFFICE | 27.36 |
| 10-18 | 2288420011 | FEDERAL EXPRESS CORP | 08/12/82 | EXPRESS MAIL PACKAGE FROM DISTRICT OFFICE TO D.C. - OFFICIAL BUSINESS | 21.00 |
| 10-18 | 2288420016 | THE BOARD OF EDUCATION | 09/28/82 | CHARGES FOR USE OF ARROWVIEW JUNIOR HIGH AUDITORIUM FOR TOWN HALL MEETING IN DISTRICT OFFICE-OFCL BUSS. | 29.00 |
| 10-18 | 2288420019 | SPARKLETTS DRINKING WATER CORP | 07/01/82-07/31/82 | WATER & COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE | 23.90 |
| 10-18 | 2288420020 | SPARKLETTS DRINKING WATER CORP | 08/01/82-08/31/82 | WATER & COOLER FOR RIVERSIDE DISTRICT OFFICE | 14.70 |
| 10-18 | 2288420021 | JESSIE MYERS | 05/12/82-09/01/82 | OFFICE SUPPLIES | 58.66 |
| 10-18 | 2288420025 | GSA, OAD, FINANCE DIVISION | 08/18/82-09/18/82 | SUPPLIES FOR COLTON DISTRICT OFFICE | 123.70 |
| 10-18 | 2288420026 | STOCKWELL AND BINNEY | 06/03/82 | OFFICE SUPPLIES - COLTON DISTRICT OFFICE | 26.37 |
| 10-18 | 2288420006 | PACIFIC TELEPHONE COMPANY | 08/07/82-09/06/82 | TOLL CHARGES - COLTON DISTRICT OFFICE | 227.80 |
| 10-18 | 2288420018 | PROFESSIONAL & BUSINESS EXCHANGE | 09/01/82-10/01/82 | ANSWERING SERVICE - RIVERSIDE DISTRICT OFFICE | 53.25 |
| 10-18 | 2288420022 | JESSIE MYERS | 08/12/82 | POSTAGE | 1.13 |
| 10-18 | 2288420017 | THE PHOTOWORKS | 09/03/82 | ENLARGEMENTS OF CONG. BROWN FOR CONSTITUENT REQUESTS | 31.50 |
| 10-18 | 2288420023 | JESSIE MYERS | 07/06/82 | GAS | 10.00 |
| 10-18 | 2288420027 | L. J. SNOW CO | 08/27/82-09/07/82 | RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT | 349.83 |
| 10-18 | 2288420007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES - COLTON DISTRICT OFFICE | 302.50 |
| 10-19 | 2292700023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 190.72 |
| 10-21 | 2291310008 | DAVID R RAMAGE | 09/01/82 | CHESHIRE LABELSL FOR OFCL BUSINESS, SENIOR'S MAILER & WOMEN'S | 28.95 |
| 10-21 | 2291310009 | CONGRESSIONAL ARTS CAUCUS | 01/01/82-12/31/82 | MEMBERSHIP JAN, 82-JAN, 83 | 100.00 |
| 10-21 | 2291310010 | BENCHMARK SYSTEMS | 09/30/82 | COMPUTER SUPPLIES, DC OFFICE | 59.00 |
| 10-21 | 2291310012 | ANDERSON JACOBSON, INC | 08/01/82-09/01/82 | RENTAL OF PHONE COUPLER FOR DC OFFICE | 19.00 |

## OFFICE OF THE HON. GEORGE E BROWN JR—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-21 | 2291310013 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/30/82 | TELEGRAMS TO CONSTITUENTS | 32.68 |
| 10-21 | 2291310014 | WESTERN UNION TELEGRAPH COMPANY | 08/15/82-09/15/82 | TELEGRAMS TO CONSTITUENTS | 22.53 |
| 10-21 | 2291310011 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS SERVICE, DC OFFICE | 51.60 |
| 10-26 | 2298510024 | GEORGE E BROWN JR | 10/08/82 | 1 LEG OF R/T JOURNEY TO ONTARIO, CA ON OFFICIAL BUSINESS (AIR FARE) | 447.00 |
| 10-26 | 2298510025 | GEORGE E BROWN JR | 10/17/82 | RETURN TRIP FROM LOS ANGELES TO DC (AIR FARE) FOR OFFICIAL BUSINESS PLUS TAXI FARE TO/FM AIRPORT. | 472.00 |
| 10-27 | 2299890049 | LAWRENCE A & LOUISA F HUTTON | 10/01/82-10/30/82 | LACADENA & D STREET COLTON,CA 92324 | 1,200.00 |
| 10-27 | 2299890050 | THE MISSION INN FOUNDATION | 10/01/82-10/30/82 | 3649 SEVENTH STREET RIVERSIDE CA 92501 | 650.00 |
| 10-27 | 2298530013 | POSTMASTER | 10/07/82 | POSTAGE STAMPS FOR OFFICIAL BUSINESS | 100.00 |
| 10-31 | 2302900458 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,181.33 |
| 10-31 | 2305490024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 94.52 |
| 11-15 | 2314610016 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 11-18 | 2321500016 | GEORGE E BROWN JR | 10/08/82 | WASHINGTON TO ONTARIO AIRPORT FOR DISTRICT BUSINESS | 447.00 |
| 11-18 | 2321500017 | GEORGE E BROWN JR | 10/20/82-11/03/82 | R/T FROM WASHINGTON TO ONTARIO, CA | 894.00 |
| 11-18 | 2321500011 | TIM LYNCH | 10/16/82-11/04/82 | REIMB FOR R/T AIRFARE FOR DISTRICT BUSINESS-WASH, DC TO ONTARIO | 287.00 |
| 11-18 | 2321500014 | TIM LYNCH | 11/04/82 | REIMB FOR CAB FROM THE AIRPORT | 10.00 |
| 11-18 | 2321500015 | TIM LYNCH | 10/16/82 | REIMB FOR CAB TO THE AIRPORT | 3.10 |
| 11-18 | 2321500012 | TIM LYNCH | 10/16/82-11/04/82 | GASOLINE FOR RENTAL CAR USED FOR DISTRICT BUSINESS | 63.95 |
| 11-18 | 2321500013 | TIM LYNCH | 10/18/82-11/03/82 | REIMB FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 526.80 |
| 11-22 | 2322700016 | PROFESSIONAL & BUSINESS EXCHANGE | 10/01/82-11/01/82 | ANSWERING SERVICE FOR PHONE RIVERSIDE DISTRICT OFFICE | 53.25 |
| 11-22 | 2322700017 | PACIFIC TELEPHONE COMPANY | 09/02/82-10/01/82 | TOLL CHARGES, RIVERSIDE DISTRICT OFFICE | 91.68 |
| 11-22 | 2322700018 | PACIFIC TELEPHONE COMPANY | 10/02/82-11/01/82 | TOLL CHARGES, RIVERSIDE DISTRICT OFFICE | 157.69 |
| 11-22 | 2322220015 | SYBIL FRANCIS | 10/23/82-11/14/82 | R/T AIRFARE FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 350.00 |
| 11-22 | 2322220031 | JACKIE GREENBAUM | 10/21/82-11/15/82 | R/T AIRFARE FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS | 438.00 |
| 11-22 | 2322220010 | SARA K RASMUSSEN | 10/26/82-11/09/82 | RENTAL OF AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS | 311.14 |
| 11-22 | 2322220011 | SARA K RASMUSSEN | 11/09/82 | GAS FOR RENTAL CAR, OFFICIAL BUSINESS | 18.00 |
| 11-22 | 2322220014 | JACKIE GREENBAUM | 10/28/82-11/05/82 | GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT | 29.52 |
| 11-22 | 2322220016 | SYBIL FRANCIS | 10/23/82-11/14/82 | RENTAL CAR FOR OFFICIAL BUSINESS | 556.89 |
| 11-22 | 2322220017 | SYBIL FRANCIS | 10/10/82 | GAS FOR RENTAL CAR OFFICIAL BUSINESS | 10.36 |
| 11-22 | 2322220018 | SYBIL FRANCIS | 10/31/82-11/13/82 | GAS FOR RENTAL CAR FOR OFFICIAL DISTRICT BUSINESS | 56.86 |
| 11-22 | 2322220033 | JACKIE GREENBAUM | 10/21/82-11/11/82 | CAR RENTAL WHILE IN THE DISTRICT | 321.76 |
| 11-22 | 2322700015 | GSA, OAD, FINANCE DIVISION | 09/22/82-10/22/82 | FTS SERVICE RIVERSIDE DISTRICT OFFICE | 95.47 |
| 11-24 | 2327890049 | LAWRENCE A & LOUISA F HUTTON | 11/01/82-11/30/82 | LACADENA & D STREET COLTON,CA 92324 | 1,200.00 |
| 11-24 | 2327890050 | THE MISSION INN FOUNDATION | 11/01/82-11/30/82 | 3649 SEVENTH STREET RIVERSIDE CA 92501 | 650.00 |
| 11-24 | 2326410016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR COLTON OFFICE | 146.49 |
| 11-29 | 2333820022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 190.60 |
| 11-30 | 2335420001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,181.33 |
| 11-30 | 2328530022 | THE DAILY REPORT | 01/01/83-01/01/84 | SUBSCRIPTION OF DAILY NEWSPAPER FOR COLTON DISTRICT OFFICE | 90.00 |
| 11-30 | 2328530020 | STOCKWELL AND BINNEY | 10/19/82 | SMOKE DEFLECTOR FOR COLTON DISTRICT OFFICE | 13.95 |
| 11-30 | 2328530021 | STOCKWELL AND BINNEY | 10/18/82 | OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE | 16.15 |
| 11-30 | 2328530023 | STOCKWELL AND BINNEY | 07/15/82 | OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE | 46.46 |
| 11-30 | 2328530024 | STOCKWELL AND BINNEY | 08/04/82 | OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE | 63.17 |
| 11-30 | 2328530025 | STOCKWELL AND BINNEY | 10/20/82 | OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE | 16.20 |
| 11-30 | 2333540024 | SPARKLETTS DRINKING WATER CORP | 08/30/82-09/30/82 | WATER AND COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE | 19.30 |
| 11-30 | 2333540025 | SPARKLETTS DRINKING WATER CORP | 09/30/82-10/30/82 | WATER AND COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE | 14.70 |
| 11-30 | 2333540027 | GEORGE E BROWN JR | 11/09/82 | REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS DEBATE | 4.00 |

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| 11-30 | 2333540028 | FEDERAL EXPRESS CORP. | 10/11/82 | AIR EXPRESS PACKAGE FROM CALTON OFFICE TO DC | 21.00 |
| 11-30 | 2328510001 | M ELLEN WITHROW | 10/26/82-11/21/82 | R/T AIR FARE FROM WASHINGTON TO 35TH CONGL DIST, VIA LA ON OFFICIAL BUSINESS | 338.00 |
| 11-30 | 2328510002 | M ELLEN WITHROW | 10/27/82-10/28/82 | RENTAL CAR, TRANSPORTATION FROM AIRPORT TO DISTRICT | 44.40 |
| 11-30 | 2328510005 | SARA K RASMUSSEN | 10/26/82-11/09/82 | R/T AIR FARE FROM WASHINGTON, DC TO 36TH CONGRESSIONAL DISTRICT (ONTARIO, CA) ON OFFICIAL BUSINESS. | 248.00 |
| 11-30 | 2333540026 | JACKIE GREENBAUM | 11/18/82 | REIMB FOR EXPRESS MAIL CHARGE FOR MAILING OF OFFICIAL BUSINESS MATERIAL | 9.35 |
| 11-30 | 2335350008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 386.35 |
| 11-30 | 2328530026 | L. J. SNOW CO. | 10/08/82-11/01/82 | RENTAL CAR FOR REP BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS | 617.98 |
| 11-30 | 2328510003 | M ELLEN WITHROW | 11/14/82-11/18/82 | RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT | 136.73 |
| 11-30 | 2328510004 | M ELLEN WITHROW | 11/17/82 | GAS FOR RENTAL CAR - OFFICIAL BUSINESS | 10.00 |
| 11-30 | 2333540030 | WESTERN UNION TELEGRAPH COMPANY | 10/16/82 | TELEGRAMS TO CONSTITUENTS | 22.53 |
| 11-30 | 2333540029 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS SERVICE - DC OFFICE | 35.70 |
| 12-07 | 2333460018 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | REPRINT OF A CONGRESSIONAL RECORD INSERT FOR MAILING TO CONSTITUENTS | 58.47 |
| 12-07 | 2333670010 | THE PHOTOWORKS | 11/01/82 | PHOTOGRAPHIC SERVICES FOR CONG BROWN AT OFCL BUSS SPEECH FOR NEWSLETTERS & PRINTS FOR CONST REQUESTS. | 79.50 |
| 12-07 | 2333670012 | THE PHOTOWORKS | 09/15/82 | VARIOUS PRINTS OF MR. BROWN FOR NEWSLETTERS, PRESS AND CONSTITUENT REQUESTS | 138.00 |
| 12-07 | 2333670013 | MARTA MCQUEEN | 08/29/82 | REIMB FOR PURCHASE OF FILM FOR PHOTOS TAKEN AT SAN BERNARDINO SENIOR CENTER OF MR BROWN FOR NEWSLETTERS. | 5.07 |
| 12-07 | 2328560022 | THE HERALD-NEWS | 12/01/82-03/01/83 | SUBSCRIPTION FOR COLTON OFFICE TO DAILY NEWSPAPER | 15.75 |
| 12-07 | 2328560023 | ONTARIO CHAMBER OF COMMERCE | 11/05/82 | CLUBS AND ORGANIZATIONS LIST FOR COLTON OFFICE | 4.00 |
| 12-07 | 2333460016 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE | 498.00 |
| 12-07 | 2328560021 | COFFEE SYSTEM OF RIVERSIDE | 10/11/82 | COFFEE SUPPLIES, COLTON DISTRICT OFFICE | 34.80 |
| 12-07 | 2328560024 | FEDERAL EXPRESS CORP | 09/30/82 | AIR EXPRESS PACKAGE FROM COLTON TO DC - OFFICIAL BUSINESS | 21.00 |
| 12-07 | 2328560025 | FEDERAL EXPRESS CORP. | 10/01/82 | AIR EXPRESS PACKAGE FROM COLTON TO DC - OFFICIAL BUSINESS | 21.00 |
| 12-07 | 2333460017 | BENCHMARK SYSTEMS | 11/10/82 | SUPPLIES FOR COMPUTER FOR D.C. OFFICE | 113.00 |
| 12-07 | 2333460019 | BENCHMARK SYSTEMS | 10/25/82 | COMPUTER SUPPLIES FOR D.C. OFFICE (PRESSURE SENST LABELS) | 105.00 |
| 12-07 | 2333460020 | DAVID R RAMAGE | 10/14/82 | PRINTING OF AGRICULTURE LETTERS FOR CONSTITUENTS | 65.00 |
| 12-07 | 2333460021 | BENCHMARK SYSTEMS | 10/15/82 | COMPUTER SUPPLIES D.C. OFFICE (RIBBONS) | 33.00 |
| 12-07 | 2333460022 | FEDERAL EXPRESS CORP | 10/19/82 | AIR EXPRESS PACKAGE TO COLTON OFFICE | 47.10 |
| 12-07 | 2333460023 | FEDERAL EXPRESS CORP | 10/18/82 | AIR EXPRESS PACKAGE TO COLTON OFFICE | 21.00 |
| 12-07 | 2333670009 | GSA, OAD, FINANCE DIVISION | 10/18/82 | SUPPLIES FOR COLTON DISTRICT OFFICE | 95.66 |
| 12-07 | 2333800019 | BAMBI'S TRAVEL | 11/02/82 | AIRFARE FROM LOS ANGELES TO DC, OFFICIAL BUSINESS FOR CONGRESSMAN | 452.00 |
| 12-07 | 2333800021 | ANDERSON JACOBSON, INC | 09/01/82-10/01/82 | RENTAL OF PHONE COUPLER FOR DC OFFICE | 19.00 |
| 12-07 | 2333670011 | THE PHOTOWORKS | 09/09/82 | PRINTS FOR CONSTITUENT REQUEST 41 PRINTS | 125.00 |
| 12-07 | 2333800020 | C & P TELEPHONE | 08/31/82-09/30/82 | TOLL CHARGES, DC OFFICE | 466.22 |
| 12-22 | 2355300010 | THE SUN | 12/30/82 | YEARLY SUBSCRIPTION FOR DISTRICT OFFICE-COLTON | 96.00 |
| 12-22 | 2350890049 | LAWRENCE A & LOUISA F HUTTON | 12/01/82-12/30/82 | LACADENA & D STREET COLTON,CA 92324 | 1,200.00 |
| 12-22 | 2350890050 | THE MISSION INN FOUNDATION | 12/01/82-12/30/82 | 3649 SEVENTH STREET RIVERSIDE CA 92501 | 650.00 |
| 12-22 | 2355300009 | ANDERSON JACOBSON, INC | 11/01/82-12/01/82 | RENTAL ON PHONE COUPLER FOR DC OFFICE | 19.00 |
| 12-22 | 2349610012 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-22 | 2355610029 | WESTERN UNION | 11/20/82 | TELEGRAMS FOR OFFICIAL BUSINESS | 12.45 |
| 12-23 | 2355440002 | PROFESSIONAL & BUSINESS EXCHANGE | 11/01/82-12/01/82 | PHONE ANSWERING SERVICE FOR RIVERDALE OFFICE | 53.25 |
| 12-28 | 2357600022 | PRESS ENTERPRISE CO. | 12/24/82 | YEARLY SUBSCRIPTION | 60.00 |
| 12-28 | 2357600019 | XEROX CORP | 10/11/82 | XEROX SUPPLIES FOR COLTON DISTRICT OFFICE | 232.00 |
| 12-28 | 2357600020 | XEROX | 08/31/82 | XEROX SUPPLIES FOR COLTON DISTRICT OFFICE | 41.28 |
| 12-28 | 2357600021 | COFFEE SYSTEMS OF RIVERSIDE | 11/06/82-12/06/82 | COFFEE SUPPLIES FOR COLTON DISTRICT OFFICE | 31.00 |
| 12-28 | 2356640023 | JOSEPH V CONTAOI | 12/09/82-12/14/82 | ROUNDTRIP AIRFARE TO WASHINGTON, D.C FOR OFFICIAL BUSINESS ONTARIO, CA | 198.00 |
| 12-28 | 2356640024 | JOSEPH V CONTAOI | 12/09/82 | REIMBURSEMENT FOR AIRPORT LIMOUSINE ONE-WAY SERVICE | 7.50 |
| 12-28 | 2356640022 | JOSEPH V. CONTAOI | 12/03/82 | EXPRESS MAIL FROM GOVT AGENCY FOR OFFICIAL BUSINESS | 9.35 |
| 12-28 | 2356640020 | JOSEPH V. CONTAOI | 10/14/82-11/23/82 | GASOLINE PURCHASE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 49.00 |
| 12-28 | 2356640021 | JOSEPH V. CONTAOI | 11/22/82 | PARKING FEE FOR MEETING WITH NLRB ON OFFICIAL BUSINESS | 6.00 |
| 12-30 | 2364520025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 184.30 |
| 12-31 | 2364900455 | *(EQUIPMENT ALLOWANCE CHARGED)* | 01/01/81-05/31/81 | | ( 600.00) |
| 12-31 | 2364900456 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,901.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GEORGE E BROWN JR**—Continued | | | | | |
| 12-31 | 3003670002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/31/82 | | ( 1,440.00) |
| 12-31 | 3003870024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 43.78 |
| | | | | **TOTAL** | **25,940.58** |
| **OFFICE OF THE HON. HANK BROWN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2279560009 | WASHINGTONIAN | 09/24/82–09/23/83 | SUBSCRIPTION | 9.95 |
| 10-07 | 2279560010 | MOUNTAIN BELL | 08/19/82–09/18/82 | TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE | 34.32 |
| 10-07 | 2279560011 | GREELEY TELEPHONE ANSWERING SERVICE | 10/01/82–10/31/82 | SERVICE FOR GREELEY DISTRICT OFFICE | 37.50 |
| 10-19 | 2292430025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 228.32 |
| 10-21 | 2291310017 | MARY K. ANDERSON | 09/29/82–10/01/82 | MEALS WHILE AT CONFERENCE | 33.99 |
| 10-21 | 2291310018 | MARY K. ANDERSON | 09/29/82–10/01/82 | LDOGING WHILE AT CONFERENCE | 83.56 |
| 10-21 | 2291310019 | MARY K. ANDERSON | 09/30/82–10/01/82 | RENTAL CAR USED WHILE AT CONFERENCE | 38.90 |
| 10-21 | 2291310015 | MOUNTAIN BELL | 09/25/82–10/24/82 | TELEPHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE | 100.08 |
| 10-21 | 2291310016 | PROGRAM DEVELOPMENT CORP | 09/01/82–09/30/82 | SUBSCRIPTION & ENVELOPES | 1,311.90 |
| 10-21 | 2291310020 | C & P TELEPHONE | 09/01/82–09/30/82 | SERVICE FOR COMPUTER TERMINAL | 53.36 |
| 10-27 | 2299890051 | COURTSIDE PARTNERSHIP | 10/01/82–10/30/82 | 1015 37TH AVE COURT, GREELEY, CO. | 450.00 |
| 10-27 | 2299890052 | DOTY & HAFFKE | 10/01/82–10/30/82 | 230 MAIN STREET, FORT MORGAN, CO. | 225.00 |
| 10-27 | 2298530014 | POSTMASTER | 10/05/82 | EXPRESS MAIL | 9.35 |
| 10-29 | 2299200006 | MOUNTAIN BELL | 09/10/82–10/09/82 | 352-4112 SERVICE FOR GREELEY D.O. | 104.59 |
| 10-29 | 2299200007 | MOUNTAIN BELL | 08/28/82–09/27/82 | SERVICE FOR GRAND JUNCTION D.O. | 46.03 |
| 10-29 | 2299200008 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE | 38.89 |
| 10-31 | 2302900167 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 899.15 |
| 10-31 | 2305490008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 286.01 |
| 11-10 | 2313610003 | OFFICIAL AIRLINE GUIDES, INC | 10/16/82–09/15/83 | POCKET FLIGHT GUIDE | 38.92 |
| 11-10 | 2313610005 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | SERVICE FOR ONE YEAR | 498.00 |
| 11-10 | 2313610004 | SHARON H LINHART | 09/25/82–10/09/82 | REIMBURSEMENT TO DISTRICT AIDE FOR JANITORIAL SERVICE COSTS | 25.00 |
| 11-10 | 2313610001 | MOUNTAIN BELL | 09/19/82–10/18/82 | TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE | 34.24 |
| 11-10 | 2313610002 | MOUNTAIN BELL | 09/16/82–10/15/82 | TELEPHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE | 30.05 |
| 11-10 | 2313610010 | MOUNTAIN BELL | 10/25/82–11/24/82 | TELEPHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE | 87.81 |
| 11-10 | 2313610009 | PROGRAM DEVELOPMENT CORP | 10/01/82–10/31/82 | SUBSCRIPTION | 1,290.00 |
| 11-10 | 2313610006 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE | 23.25 |
| 11-10 | 2313610007 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE FOR GREELEY DISTRICT OFFICE | 30.93 |
| 11-10 | 2313610008 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE | 21.31 |
| 11-18 | 2321500018 | GREELEY TELEPHONE ANSWERING SERVICE | 11/01/82–11/30/82 | SERVICE FOR DISTRICT OFFICE FOR NOVEMBER | 37.50 |
| 11-18 | 2321500019 | FERN I WOLAVER | 09/26/82–10/21/82 | MILEAGE FOR TRAVEL IN THE DISTRICT 121 MI @ 24¢ | 29.04 |
| 11-18 | 2321500020 | GARY D HICKMON | 10/01/82–10/31/82 | MILEAGE FOR TRAVEL IN THE DISTRICT 537 MI @ 24¢ | 128.88 |
| 11-18 | 2321500021 | SHARON H LINHART | 10/01/82–10/31/82 | MILEAGE FOR TRAVEL IN DISTRICT 110 MI @ 24¢ | 26.40 |
| 11-18 | 2321500022 | AIDE MAC MCGRAW, DISTRICT | 10/01/82–10/31/82 | MILEAGE FOR TRAVEL IN DISTRICT 796 MI @ 24¢ | 191.04 |
| 11-19 | 2321710013 | POSTMASTER | 11/15/82 | 200 20¢ POSTAGE STAMPS | 40.00 |
| 11-22 | 2322220019 | MIRRROR | 10/01/82–12/31/82 | FALL QUARTER SUBSCRIPTION | 4.07 |
| 11-22 | 2322220021 | MOUNTAIN BELL | 09/28/82–10/27/82 | TELEPHONE SERVICE FOR GRAND JUNCTION D.O. | 46.06 |
| 11-22 | 2322220022 | C & P TELEPHONE | 10/01/82–10/31/82 | SERVICE FOR COMPUTER TERMINAL | 53.33 |

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|---|---|---|---|---|---|
| 11-22 | 2322220020 | JAMES R. HUSKA | 11/02/82–11/12/82 | MILEAGE FOR TRAVEL IN DISTRICT 956 MILES AT .24 PER MILE | 229.44 |
| 11-22 | 2322220023 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE | 104.88 |
| 11-23 | 2327410013 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FORT COLLINS, CO. | 706.00 |
| 11-23 | 2327410014 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GRAND JUNCTION, CO. | 441.00 |
| 11-24 | 2327890051 | COURTSIDE PARTNERSHIP | 11/01/82–11/30/82 | 1015 37TH AVE COURT, GREELEY, CO. | 450.00 |
| 11-24 | 2327890052 | DOTY & HAFFKE | 11/01/82–11/30/82 | 230 MAIN STREET, FORT MORGAN, CO. | 225.00 |
| 11-29 | 2333620024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 228.17 |
| 11-30 | 2335420002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 814.21 |
| 11-30 | 2335350025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,049.43 |
| 12-07 | 2333460030 | MOUNTAIN BELL | 10/10/82–11/09/82 | PHONE SERVICE FOR GREELY DISTRICT OFFICE | 106.88 |
| 12-07 | 2333460027 | HANK BROWN | 11/20/82–11/21/82 | ROUND TRIP AIRFARE TO DISTRICT DC-DENVER-DC | 258.00 |
| 12-07 | 2333460028 | HANK BROWN | 11/20/82–11/21/82 | MOTEL WHILE IN DISTRICT | 74.87 |
| 12-07 | 2333460029 | HANK BROWN | 11/20/82–11/21/82 | MEALS WHILE IN DISTRICT | 19.03 |
| 12-07 | 2333460024 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE | 23.25 |
| 12-07 | 2333460025 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR GREELEY DISTRICT OFFICE | 29.00 |
| 12-07 | 2333460026 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE | 21.31 |
| 12-10 | 2343420029 | SHARON H LINHART | 11/29/82 | REIMB STAFF AIDE FOR OFFICE CLEANING COSTS | 37.50 |
| 12-10 | 2343420025 | GREELEY TELEPHONE ANSWERING SERVICE | 12/01/82–12/31/82 | SERVICE FOR GREELEY OFFICE | 37.50 |
| 12-10 | 2343420026 | MOUNTAIN BELL | 10/19/82–11/18/82 | PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE | 37.36 |
| 12-10 | 2343420027 | MOUNTAIN BELL | 11/25/82–12/24/82 | PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE | 84.47 |
| 12-10 | 2343420028 | MOUNTAIN BELL | 10/16/82–11/15/82 | PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE | 40.49 |
| 12-10 | 2343420024 | PROGRAM DEVELOPMENT CORP. | 11/01/82–11/30/82 | SUBSCRIPTION, LIST | 1,338.00 |
| 12-10 | 2343420030 | GARY D HICKMON | 11/01/82–11/30/82 | MILEAGE FOR TRAVEL IN DISTRICT 912 MI @ .24¢ | 218.88 |
| 12-10 | 2343420031 | MARY J CRAN | 11/08/82–12/01/82 | MILEAGE FOR TRAVEL IN DISTRICT 578.6 MI @ .24¢ | 138.86 |
| 12-10 | 2343420032 | AIDE MAC MCGRAW, DISTRICT | 11/03/82–11/30/82 | MILEAGE FOR TRAVEL IN DISTRICT 882 MI @ .24¢ | 211.68 |
| 12-10 | 2343420033 | FERN I WOLAVER | 11/03/82–11/22/82 | MILEAGE FOR TRAVEL IN DISTRICT 148 MI @ .24¢ | 35.52 |
| 12-22 | 2350890051 | COURTSIDE PARTNERSHIP | 12/01/82–12/30/82 | 1015 37TH AVE COURT, GREELEY, CO. | 450.00 |
| 12-22 | 2350890052 | DOTY & HAFFKE | 12/01/82–12/30/82 | 230 MAIN STREET, FORT MORGAN, CO. | 225.00 |
| 12-28 | 2356210021 | HOLYOKE ENTERPRISE | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR FT MORGAN OFFICE | 9.50 |
| 12-28 | 2356210022 | MOUNTAIN BELL | 10/28/82–11/27/82 | PHONE SERVICE FOR GRAND JUNCTION OFFICE | 46.03 |
| 12-28 | 2356210020 | C & P TELEPHONE | 11/01/82–11/30/82 | PHONE SERVICE FOR COMPUTER TERMINAL | 51.46 |
| 12-28 | 2356210019 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE | 15.59 |
| 12-30 | 2364610025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 220.84 |
| 12-31 | 2364900164 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 812.02 |
| 12-31 | 3003870008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 505.67 |
| | | | | **TOTAL** | **16,923.57** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-22 | 2323990017 | C & P TELEPHONE | 08/01/82–08/31/82 | REFUND DUE TO REIMBURSEMENT FOR PERSONAL CALLS | ( 27.50) |
| | | | | **TOTAL** | **( 27.50)** |

## OFFICE OF THE HON. JAMES T BROYHILL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274500012 | SAVIN CORPORATION | 07/30/82–08/30/82 | EXCESS COPIES | 33.98 |
| 10-05 | 2270230019 | THOMAS J LANKFORD | 07/27/82–08/10/82 | LABELS 2 ORDERS NEWSLETTERS | 417.16 |
| 10-05 | 2270230021 | THOMAS J LANKFORD | 08/19/82–08/24/82 | NEWSLETTER - 2/S CONSUMER BOOKLETS | 636.14 |
| 10-05 | 2274500006 | THE CHARLOTTE OBSERVER | 10/09/82–10/09/83 | 1 YEAR SUBSCRITPION FOR GASTONIA OFFICE | 165.60 |
| 10-05 | 2270230020 | THOMAS J LANKFORD | 08/19/82 | CARDS 2/C | 40.00 |
| 10-05 | 2274500007 | SOUTHERN BELL | 09/05/82–10/04/82 | TELEPHONE SERVICE FOR LENOIR OFFICE | 215.80 |
| 10-05 | 2274500015 | CENTRAL TELEPHONE CO. | 09/19/82–10/19/82 | TELEPHONE SERVICE - HICKORY OFFICE | 85.92 |
| 10-05 | 2274500014 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER EXPENSES | 1,043.61 |
| 10-05 | 2274500011 | JOANN HILLINGS | 08/18/82–09/15/82 | MILEAGE WHILE ON OFFICIAL BUSINESS - 216 MILES @ .24 PER MILE | 51.84 |
| 10-05 | 2274500013 | PHIL KIRK | 08/31/82–09/02/82 | REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS | 70.15 |

## OFFICE OF THE HON. JAMES T BROYHILL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2274500008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS - GASTONIA | 25.60 |
| 10-05 | 2274500009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS - LENOIR | 20.00 |
| 10-05 | 2274500010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS - HICKORY | 25.60 |
| 10-13 | 2285610020 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 71.00 |
| 10-19 | 2292700024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 245.37 |
| 10-21 | 2291310024 | THE OBSERVER NEWS ENTERPRISE | 11/06/82–11/06/83 | 1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE | 46.80 |
| 10-21 | 2291310021 | DUKE POWER CO | 08/24/82–09/23/82 | ELECTRIC BILL FOR LENIOR DISTRICT OFFICE | 34.22 |
| 10-21 | 2291310022 | CITY OF LENOIR WATERWORKS DEPT | 09/29/82 | WATER & SEWER BILL FOR LENIOR DISTRICT OFFICE | 8.91 |
| 10-21 | 2291310023 | SOUTHERN BELL | 09/20/82–10/19/82 | TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE | 148.22 |
| 10-21 | 2291310025 | JEAN STUCKEY | 09/22/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 24¢/MILE | 16.56 |
| 10-27 | 2299890053 | MR GRAHAM BELL | 10/01/82–10/30/82 | 318 SOUTH ST GASTONIA NC 28052 | 320.00 |
| 10-27 | 2299890054 | DR & MRS RALPH LORE | 10/01/82–10/30/82 | 224 MULBERRY STREET LENOIR NC 28645 | 300.00 |
| 10-31 | 2302900321 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,170.98 |
| 10-31 | 2305490025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 932.37 |
| 11-05 | 2307400024 | THE CHARLOTTE OBSERVER | 11/04/82–02/03/83 | 3 MONTHS SUBSCRIPTION FOR LENOIR & HICKORY OFFICES | 82.80 |
| 11-05 | 2307400018 | DUKE POWER CO | 09/23/82–10/25/82 | ELECTRICITY - LENOIR OFFICE | 26.95 |
| 11-05 | 2307400022 | GRACE A MAYNARD | 10/07/82–10/13/82 | MILEAGE WHILE ON OFFICIAL BUSINESS . 24 X 23.6 MILES | 5.66 |
| 11-05 | 2307400009 | SOUTHERN BELL | 10/20/82–11/19/82 | TELEPHONE BILL - GASTONIA OFFICE | 148.22 |
| 11-05 | 2307400017 | CENTRAL TELEPHONE CO. | 10/19/82–11/19/82 | TELEPHONE - HICKORY | 85.92 |
| 11-05 | 2307400023 | SOUTHERN BELL | 10/05/82–11/05/82 | TELEPHONE BILL - LENOIR OFFICE | 150.62 |
| 11-05 | 2307400019 | JAMES T BROYHILL | 10/02/82–10/05/82 | AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH | 152.00 |
| 11-05 | 2307400014 | KIM T HUTCHENS | 10/08/82 | MILEAGE WHILE ON OFFICIAL BUSINESS WASH TO RALEIGH 310 MI @ .24 | 74.40 |
| 11-05 | 2307400015 | KIM T HUTCHENS | 10/28/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS LENOIR TO WASH 425 MILES @ .24 | 102.00 |
| 11-05 | 2307400016 | KIM T HUTCHENS | 10/21/82 | EXPRESS MAILING OF NEWSLETTER | 9.35 |
| 11-05 | 2307400021 | JAMES T BROYHILL | 10/02/82–10/05/82 | RENTAL CAR WHILE ON OFFICIAL BUSINESS | 35.70 |
| 11-05 | 2307400020 | JAMES T BROYHILL | 10/04/82–10/05/82 | LODGING WHILE ON OFFICIAL BUSINESS | 45.76 |
| 11-05 | 2307400025 | JOANN HILLINGS | 10/04/82 | REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 61 MI @ .24 | 14.64 |
| 11-05 | 2307400027 | SHARON MCCRARY | 09/07/82–10/26/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 369 | 88.56 |
| 11-05 | 2307400028 | MARIANNE WILLIAMS | 10/07/82–10/28/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 140 | 33.60 |
| 11-05 | 2307400026 | JOANN HILLINGS | 10/04/82 | MEAL | 4.16 |
| 11-05 | 2307400010 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL TELEPHONE BILL - WASHINGTON OFFICE | 84.72 |
| 11-05 | 2307400011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - GASTONIA | 25.60 |
| 11-05 | 2307400012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - LENOIR | 20.00 |
| 11-05 | 2307400013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - HICKORY | 25.60 |
| 11-15 | 2314610017 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 68.00 |
| 11-23 | 2327410011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HICKORY NC 00000 | 683.00 |
| 11-24 | 2326410017 | THOMAS J LANKFORD | 09/03/82 | LABELS ON #10 ENVELOPES | 83.98 |
| 11-24 | 2327890053 | MR GRAHAM BELL | 11/01/82–11/30/82 | 318 SOUTH ST GASTONIA NC 28052 | 320.00 |
| 11-24 | 2327890054 | DR & MRS RALPH LORE | 11/01/82–11/30/82 | 224 MULBERRY STREET LENOIR NC 28645 | 300.00 |
| 11-24 | 2326410018 | THOMAS J LANKFORD | 09/08/82 | RE-ORDER STATIONERY - BOND | 87.50 |
| 11-29 | 2333820023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 245.20 |
| 11-30 | 2335420003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,170.98 |
| 11-30 | 2333540023 | SAVIN CORPORATION | 08/30/82–09/30/82 | EXCESS COPIES | 55.14 |
| 11-30 | 2333540020 | GRANITE FALLS PRESS | 11/01/82–12/31/82 | 2 MONTH SUBSCRIPTION FOR LENOIR DISTRICT OFFICE | 1.76 |
| 11-30 | 2333540022 | HICKORY DAILY RECORD | 12/12/82–12/12/83 | 1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE | 45.00 |

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| 11-30 | 2333540021 | CITY OF LENOIR WATERWORKS DEPT | 10/29/82 | WATER & SEWER EXPENSES FOR LENOIR DISTRICT OFFICE | 26.81 |
| 11-30 | 2333540019 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | OFFICIAL PHOTOS | 38.48 |
| 11-30 | 2335350009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 278.69 |
| 11-30 | 2335300002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 3.25 |
| 12-07 | 2328560016 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 12-07 | 2328560019 | SHARON MCCRARY | 10/25/82 | REIMB FOR SUPPLIES FOR LENOIR DISTRICT OFFICE | 7.57 |
| 12-07 | 2328560017 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES | 1,031.99 |
| 12-07 | 2328560018 | JEAN STUCKEY | 10/27/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 69 MILES @ .24 PER MILE | 16.56 |
| 12-07 | 2328560020 | JOANN HILLINGS | 10/06/82-11/17/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 164 MILES @ .24 PER MILE | 39.36 |
| 12-09 | 2341570017 | THOMAS J LANKFORD | 10/01/82 | PRINT BOOKLET - T/S | 4,822.60 |
| 12-09 | 2341570016 | THOMAS J LANKFORD | 10/18/82 | RE-ORDER MEMO SLIPS | 30.00 |
| 12-16 | 2349700014 | WASHINGTON POST | 12/27/82-12/27/83 | 1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE | 62.40 |
| 12-16 | 2349700012 | DUKE POWER CO. | 10/25/82-11/22/82 | ELECTRIC BILL LENOIR OFFICE | 30.23 |
| 12-16 | 2349700015 | TODD/ALLEN PRINTING | 11/23/82 | PRINTING FOR THE 'WELCOME TO WASHINGTON BROCHURE' | 584.25 |
| 12-16 | 2349700011 | CENTRAL TELEPHONE CO. | 11/19/82-12/19/82 | TELEPHONE SERVICE HICKORY OFFICE | 85.92 |
| 12-16 | 2349700013 | SOUTHERN BELL | 11/20/82-12/19/82 | TELEPHONE SERVICE GASTONIA OFFICE | 148.22 |
| 12-16 | 2348700001 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER EXPENSES | 1,060 45 |
| 12-16 | 2348700005 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL TELEPHONE BILL - WASHINGTON OFFICE | 141.61 |
| 12-16 | 2348700002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS-HICKORY DISTRICT OFFICE | 25.60 |
| 12-16 | 2348700003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS-GASTONIA DISTRICT OFFICE | 25.60 |
| 12-16 | 2348700004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS - LENOIR DISTRICT OFFICE | 20.00 |
| 12-22 | 2350520006 | THOMAS J LANKFORD | 11/08/82-11/12/82 | LABELS ON #10 ENVELOPE - PRINT N/L - 2/S | 333.35 |
| 12-22 | 2350520007 | THOMAS J LANKFORD | 11/17/82 | LABELS ON #10 ENVELOPE - PRINT N/L | 333.36 |
| 12-22 | 2350890053 | MR GRAHAM BELL | 12/01/82-12/30/82 | 318 SOUTH ST GASTONIA NC 28052 | 320.00 |
| 12-22 | 2350890054 | DR & MRS RALPH LORE | 12/01/82-12/30/82 | 224 MULBERRY STREET LENOIR NC 28645 | 300.00 |
| 12-22 | 2350520005 | THOMAS J LANKFORD | 11/16/82 | XEROX LETTER - THEIR STOCK | 8.05 |
| 12-22 | 2349610013 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 69.00 |
| 12-29 | 2361230008 | THOMAS J LANKFORD | 12/01/82-12/02/82 | LABELS 10 ENVELOPES, AGRICULTURE BULLETINS, 2 NEWSLETTER-2/S | 2,592.72 |
| 12-29 | 2361230005 | LENOIR NEWS TOPIC | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE | 52.00 |
| 12-29 | 2361230006 | POSTMASTER | 12/30/82-12/30/83 | ONE YEAR CHARGE FOR POSTAL BOX | 45.00 |
| 12-29 | 2361230014 | CITY OF LENOIR WATERWORKS DEPT | 11/01/82-11/30/82 | WATER AND SEWER BILL FOR LENOIR DISTRICT OFFICE | 18.00 |
| 12-29 | 2361230026 | THOMAS J LANKFORD | 12/07/82 | CARDS EMBOSSED SEAL | 136.80 |
| 12-29 | 2361230003 | SOUTHERN BELL | 10/05/82-12/05/82 | TELEPHONE SERVICE FOR THE LENOIR DISTRICT OFFICE FOR TWO MONTHS | 301.59 |
| 12-29 | 2361230013 | JOANN HILLINGS | 12/13/82 | REIMB FOR EXPRESS MAILING FOR OFFICIAL BUSINESS | 9 35 |
| 12-29 | 2361230015 | JAMES T BROYHILL | 09/24/82-10/05/82 | REIMB FOR RENTAL CARS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 284.10 |
| 12-29 | 2361230009 | MARIANNE WILLIAMS | 12/02/82-12/16/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 133 MILES AT .24 PER MILE | 31.92 |
| 12-29 | 2361230010 | JEAN STUCKEY | 11/24/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 69 MILES AT .24 PER MILE | 16.56 |
| 12-29 | 2361230011 | SHARON MCCRARY | 11/02/82-11/23/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 248 MILES AT .24 PER MILE | 57.12 |
| 12-29 | 2361230012 | JOANN HILLINGS | 12/01/82-12/15/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 150 MILES AT .24 PER MILE | 36.00 |
| 12-29 | 2361230004 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE WASHINGTON OFFICE | 45 33 |
| 12-29 | 2361230007 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | OFFICIAL TELEGRAM | 24 24 |
| 12-30 | 2364520026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 238.13 |
| 12-31 | 2364900319 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,155.06 |
| 12-31 | 3003870025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,159.16 |
| | | | | **TOTAL** | **26,947.08** |

## OFFICE OF THE HON. CLAIR W BURGENER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2292700026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 276.80 |
| 10-21 | 2292300005 | GSA, OAD, FINANCE DIVISION | 09/18/82 | SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE | 8.96 |
| 10-21 | 2292300006 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE | 53.12 |
| 10-21 | 2292300025 | THOMAS J LANKFORD | 08/18/82 | ADDRESSING 193 ENVELOPES | 3.00 |
| 10-21 | 2292300026 | THOMAS J LANKFORD | 09/03/82 | XEROX OF 500 'DEAR COLLEAGUE' LETTERS | 10.10 |
| 10-21 | 2292300007 | PACIFIC TELEPHONE | 08/08/82-09/07/82 | SAN DIEGO DISTRICT OFFICE TELEPHONE | 520.48 |

## OFFICE OF THE HON. CLAIR W BURGENER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-21 | 2292300008 | PACIFIC TELEPHONE | 08/16/82-09/15/82 | EL CENTRO DISTRICT OFFICE TELEPHONE | 294.20 |
| 10-21 | 2292300009 | PACIFIC TELEPHONE | 09/14/82-10/13/82 | EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE | 15.35 |
| 10-21 | 2292300010 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/82-09/15/82 | TELEPHONE MONTHLY BILLING FOR ELSINORE | 6.18 |
| 10-21 | 2292300011 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/82-09/15/82 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 6.18 |
| 10-21 | 2292300012 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/16/82-10/15/82 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 6.18 |
| 10-21 | 2292300013 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/16/82-10/15/82 | TELEPHONE MONTHLY BILLING FOR PERRIS | 6.18 |
| 10-21 | 2292300014 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/16/82-10/15/82 | TELEPHONE MONTHLY BILLING FOR HEMET | 6.18 |
| 10-21 | 2292300015 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/16/82-10/15/82 | TELEPHONE MONTHLY BILLING FOR TEMECULA | 6.18 |
| 10-21 | 2292300016 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/16/82-10/15/82 | TELEPHONE MONTHLY BILLING FOR MURRIETA | 6.18 |
| 10-21 | 2292300017 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/82-09/15/82 | TELEPHONE MONTHLY BILLING FOR PERRIS | 6.18 |
| 10-21 | 2292300018 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/82-09/15/82 | TELEPHONE MONTHLY BILLING FOR HEMET | 6.18 |
| 10-21 | 2292300019 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/82-09/15/82 | TELEPHONE MONTHLY BILLING FOR TEMECULA | 6.18 |
| 10-21 | 2292300020 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/82-09/15/82 | TELEPHONE MONTHLY BILLING FOR MURRIETA | 6.18 |
| 10-21 | 2292300021 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/16/82-10/15/82 | TELEPHONE MONTHLY BILLING FOR ELSINORE | 6.18 |
| 10-21 | 2292300022 | CLAIR W BURGENER | 09/23/82 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA AMERICAN) | 422.00 |
| 10-21 | 2292300023 | CLAIR W BURGENER | 10/01/82-10/31/82 | DISTRICT CAR RENTAL | 221.50 |
| 10-21 | 2292300024 | CLAIR W BURGENER | 09/25/82 | DISTRICT TRAVEL-GASOLINE | 24.50 |
| 10-27 | 2299890055 | PACIFIC VIEW CONSTRUCTION CO | 10/01/82-10/30/82 | EL CENTRO CA 92243 | 490.00 |
| 10-31 | 2302900469 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,060.74 |
| 10-31 | 2305490009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 405.81 |
| 11-04 | 2307610027 | MAXINE GREEN | 09/01/82-09/22/82 | DISTRICT TRAVEL - GASOLINE | 66.55 |
| 11-04 | 2307610028 | MAXINE GREEN | 10/06/82-10/28/82 | DISTRICT TRAVEL - GASOLINE | 68.71 |
| 11-04 | 2307610026 | MAXINE GREEN | 10/23/82-10/25/82 | DISTRICT HOTEL EXPENSES | 64.48 |
| 11-10 | 2313610013 | CLAIR W BURGENER | 10/25/82 | BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE | 3.95 |
| 11-10 | 2313610015 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/16/82-11/15/82 | TELEPHONE MONTHLY BILLING FOR ELSINORE | 6.28 |
| 11-10 | 2313610016 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/16/82-11/15/82 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 6.28 |
| 11-10 | 2313610017 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/16/82-11/15/82 | TELEPHONE MONTHLY BILLING FOR PERRIS | 6.28 |
| 11-10 | 2313610018 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/16/82-11/15/82 | TELEPHONE MONTHLY BILLING FOR HEMET | 6.28 |
| 11-10 | 2313610019 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/16/82-11/15/82 | TELEPHONE MONTHLY BILLING FOR TEMECULA | 6.28 |
| 11-10 | 2313610020 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/16/82-11/15/82 | TELEPHONE MONTHLY BILLING FOR MURRIETA | 6.28 |
| 11-10 | 2313610021 | GENERAL TELEPHONE CO OF CALIFORNIA | 09/01/82-09/30/82 | DIRECTORY LISTING | 2.62 |
| 11-10 | 2313610022 | PACIFIC TELEPHONE | 09/08/82-10/07/82 | SAN DIEGO DISTRICT OFFICE TELEPHONE | 506.26 |
| 11-10 | 2313610023 | PACIFIC TELEPHONE | 09/16/82-10/15/82 | EL CENTRO DISTRICT OFFICE TELEPONE: | 206.49 |
| 11-10 | 2313610024 | PACIFIC TELEPHONE | 10/14/82-11/13/82 | EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE | 15.35 |
| 11-10 | 2313610012 | CLAIR W BURGENER | 10/09/82-10/23/82 | DISTRICT TRAVEL - GASOLINE | 125.19 |
| 11-10 | 2313610014 | CLAIR W BURGENER | 11/01/82-11/30/82 | DISTRICT CAR RENTAL | 221.50 |
| 11-10 | 2313610011 | CLAIR W BURGENER | 10/23/82-10/25/82 | DISTRICT HOTEL EXPENSES | 70.52 |
| 11-10 | 2313610025 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES) | 126.39 |
| 11-10 | 2313610026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE | 74.89 |
| 11-19 | 2321710014 | POSTMASTER | 10/28/82 | 40 SHEETS OF 20¢ STAMPS | 800.00 |
| 11-23 | 2327410015 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN DIEGO CA 00000 | 4,348.00 |
| 11-24 | 2327890055 | PACIFIC VIEW CONSTRUCTION CO | 11/01/82-11/30/82 | EL CENTRO CA 92243 | 490.00 |
| 11-29 | 2333820025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 276.63 |
| 11-30 | 2335420004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,060.74 |
| 11-30 | 2335350026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 182.28 |

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|---|---|---|---|---|---|
| 12-07 | 2333670020 | CLAIR W BURGENER | 10/25/82-12/20/82 | SUBSCRIPTION TO THE LOS ANGELES TIMES | 18.00 |
| 12-07 | 2333670019 | THOMAS J LANKFORD | 08/28/82 | REPRODUCTION OF NEWSCLIP | 20.00 |
| 12-07 | 2333670024 | GSA, OAD, FINANCE DIVISION | 10/31/82 | STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE | 4.92 |
| 12-07 | 2333670021 | PACIFIC TELEPHONE | 10/08/82-11/07/82 | SAN DIEGO DISTRICT OFFICE TELEPHONE | 392.96 |
| 12-07 | 2333670022 | GENERAL TELEPHONE CO OF CALIFORNIA | 10/01/82-10/31/82 | DIRECTORY LISTING | 2.62 |
| 12-07 | 2333670014 | REED BOATRIGHT | 11/10/82-11/19/82 | AIR TRAVEL FROM WASH, D.C. TO SAN DIEGO TO SCRAMENTO TO SAN FRANCISCO & RETURN | 772.00 |
| 12-07 | 2333670016 | REED BOATRIGHT | 11/10/82-11/12/82 | DISTRICT CAR RENTAL | 85.26 |
| 12-07 | 2333670017 | CLAIR W BURGENER | 10/19/82-10/29/82 | DISTRICT CAR RENTAL | 236.38 |
| 12-07 | 2333670018 | CLAIR W BURGENER | 10/25/82-11/01/82 | DISTRICT TRAVEL - GASOLINE | 79.65 |
| 12-07 | 2333670015 | REED BOATRIGHT | 11/10/82-11/12/82 | DISTRICT HOTEL EXPENSES | 116.20 |
| 12-07 | 2333670023 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE MONTHLY CHARGES FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES) | 169.95 |
| 12-07 | 2333670025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE | 84.39 |
| 12-16 | 2348700010 | CLAIR W BURGENER | 12/01/82 | 100 FILE FOLDERS FOR SAN DIEGO DISTRICT OFFICE | 11.45 |
| 12-16 | 2349700025 | IBM CORPORATION | 11/24/82 | IBM HIGH YIELD RIBBONS -- QUANTITY OF 12 RIBBONS | 46.68 |
| 12-16 | 2348700006 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE MONTHLY BILLING FOR HEMET | 6.18 |
| 12-16 | 2348700007 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE MONTHLY BILLING FOR TEMECULA | 6.18 |
| 12-16 | 2348700008 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE MONTHLY BILLING FOR MURRIETA | 6.18 |
| 12-16 | 2348700009 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/01/82-11/30/82 | DIRECTORY LISTING | 2.62 |
| 12-16 | 2349700016 | PACIFIC TELEPHONE | 10/16/82-11/15/82 | EL CENTRO DISTRICT OFFICE TELEPHONE | 158.43 |
| 12-16 | 2349700017 | PACIFIC TELEPHONE | 11/14/82-12/13/82 | EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE | 15.35 |
| 12-16 | 2349700018 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE MONTHLY BILLING FOR ELSINORE | 6.18 |
| 12-16 | 2349700019 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 6.18 |
| 12-16 | 2349700020 | GENERAL TELEPHONE CO OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE MONTHLY BILLING FOR PERRIS | 6.18 |
| 12-16 | 2349700021 | CLAIR W BURGENER | 11/04/82-11/08/82 | TRAVEL TO DISTRICT (SAN DIEGO, CA) FROM WASH, DC BY PRIVATE AUTO 2,867 MILES AT 24¢ PER MILE | 688.08 |
| 12-16 | 2349700022 | CLAIR W BURGENER | 11/30/82 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO--ONE WAY (VIA AMERICAN) | 134.00 |
| 12-16 | 2349700023 | CLAIR W BURGENER | 11/08/82-11/29/82 | DISTRICT TRAVEL - GASOLINE | 89.86 |
| 12-16 | 2349700024 | CLAIR W BURGENER | 12/01/82-12/31/82 | DISTRICT CAR RENTAL | 221.50 |
| 12-22 | 2350890055 | PACIFIC VIEW CONSTRUCTION CO | 12/01/82-12/30/82 | EL CENTRO CA 92243 | 490.00 |
| 12-30 | 2364520028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 267.48 |
| 12-31 | 2364900467 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,060 74 |
| 12-31 | 3003870009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 496.48 |
| | | | | TOTAL | 21,331.03 |

## OFFICE OF THE HON. JOHN BURTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2280640025 | JOHN L BURTON | 09/10/82-09/30/82 | ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON-SAN FRANCISCO | 1,026.00 |
| 10-12 | 2280640029 | JOHN L BURTON | 09/30/82 | CAB FARE FROM DULLES AIRPORT TO DISTRICT | 35.00 |
| 10-12 | 2280640027 | JOHN L BURTON | 09/02/82 | GAS WHILE IN DISTRICT | 20.00 |
| 10-12 | 2280640028 | JOHN L BURTON | 09/11/82 | CABFARE FOR MEMBER TO ATTEND MEETING WHILE IN DISTRICT | 30.00 |
| 10-12 | 2280640026 | JOHN L BURTON | 09/10/82-09/30/82 | LODGING FOR MEMBER WHILE IN DISTRICT, MEALS & PHONE | 1,428.77 |
| 10-19 | 2292310002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 292.82 |
| 10-27 | 2295430015 | BARBARA J WHITEHILL | 10/01/81-10/01/82 | PURCHASE OF INDEPENDENT JOURNAL NEWSPAPER | 62.70 |
| 10-27 | 2295430017 | GSA, OAD, FINANCE DIVISION | 09/18/82 | OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE | 25.66 |
| 10-27 | 2295430018 | GSA, OAD, FINANCE DIVISION | 09/30/82 | OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE | 45.90 |
| 10-27 | 2295430022 | ANDREWS PRINTING CO | 10/05/82 | PRINTING FOR FLIERS FOR ACADEMY APPOINTMENTS | 42.50 |
| 10-27 | 2295430025 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE FOR VISITORS | 41.75 |
| 10-27 | 2295430020 | PACIFIC TELEPHONE | 08/28/82-09/28/82 | LOCAL & LONG DISTANCE TELEPHONE CHARGES FOR MARIN DISTRICT OFFICE | 190 84 |
| 10-27 | 2295430021 | PACIFIC TELEPHONE | 10/01/82-01/01/83 | REVERSE DIRECTORY FOR WASHINGTON OFFICE | 43.80 |
| 10-27 | 2295430023 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/07/82-11/06/82 | DIRECTORY LISTING FOR DISTRICT OFFICE | 5.00 |
| 10-27 | 2295430024 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-27 | 2295430019 | C & P TELEPHONE | 08/31/82-09/30/82 | LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE | 101.20 |
| 10-27 | 2295430016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | LOCAL & LONG DISTANCE TELEPHONE CHARGES FOR SAN FRANCISCO DISTRICT OFFICE | 560.78 |
| 10-31 | 2302900198 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 879 29 |
| 10-31 | 2305490026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 7 44 |

## OFFICE OF THE HON. JOHN BURTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2313200005 | LORRIE'S TRAVEL & TOURS, INC. | 10/01/82-11/30/82 | CAR RENTAL FOR MEMBER WHILE IN DISTRICT | 700.00 |
| 11-12 | 2314800021 | JOHN L BURTON | 10/04/82-11/06/82 | ROUND TRIP AIRFARE WASHINGTON TO SAN FRANCISCO | 1,026.00 |
| 11-12 | 2314800023 | JOHN L BURTON | 10/04/82-11/06/82 | TAXI TO AND FROM AIRPORT FOR MEMBER | 60.00 |
| 11-12 | 2314800025 | JANIS L HENSLEY | 11/08/82 | EXPRESS MAIL TO DISTRICT OFFICE | 21.75 |
| 11-12 | 2314800022 | JOHN L BURTON | 10/30/82 | GASAOLINE WHILE IN DISTRICT FOR MEMBER | 15.25 |
| 11-12 | 2314800024 | JOHN L BURTON | 10/04/82-11/06/82 | PARKING AND BRIDGE TOLLS WHILE IN DISTRICT | 10.00 |
| 11-22 | 2322700019 | JOHN L BURTON | 11/11/82-11/16/82 | R/T AIRFARE WASHINGTON TO SAN FRANCISCO | 943.00 |
| 11-22 | 2322700020 | JOHN L BURTON | 11/11/82-11/16/82 | CAB TO & FROM AIRPORT (DULLES) | 68.00 |
| 11-22 | 2322700021 | JOHN L BURTON | 11/14/82 | GAS WHILE IN DISTRICT | 15.00 |
| 11-22 | 2322700022 | JOHN L BURTON | 11/14/82-11/15/82 | PARKING & TOLLS WHILE IN DISTRICT | 12.00 |
| 11-23 | 2327410016 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN FRANCISCO CA 00000 | 4,512.00 |
| 11-23 | 2327410017 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN RAFAEL CA 00000 | 2,094.00 |
| 11-24 | 2323210008 | ALLENS PRESS CLIPPING BUREAU | 05/01/82-10/31/82 | NEWSPAPER CLIPPING SERVICE | 193.92 |
| 11-24 | 2323210009 | STANDARD COFFEE SERVICE | 11/16/82 | COFFEE FOR OFFICE VISITORS | 41.75 |
| 11-24 | 2323210022 | GSA, OAD, FINANCE DIVISION | 10/18/82 | SUPPLIES FOR DISTRICT OFFICE | 84.66 |
| 11-24 | 2323210003 | PACIFIC TELEPHONE | 09/28/82-10/28/82 | MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR SAN RAFAEL D.O. | 161.50 |
| 11-24 | 2323210007 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/07/82-12/06/82 | DIRECTORY LISTING FOR DISTRICT OFFICE | 2.50 |
| 11-24 | 2323210006 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | MONTHLY SERVICES | 975.00 |
| 11-24 | 2323210002 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES FOR THE DC OFFICE | 447.82 |
| 11-24 | 2323210004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR SAN FRANCISCO OFFICE | 680.27 |
| 11-29 | 2333530001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 267.10 |
| 11-30 | 2335420005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 861.02 |
| 11-30 | 2335350010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 65.96 |
| 12-07 | 2335310004 | MARYANNE M RAVANO | 11/22/82 | EXPRESS MAIL TO DC OFFICE | 9.35 |
| 12-07 | 2335310003 | JOHN L BURTON | 11/11/82-11/12/82 | ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT | 54.00 |
| 12-16 | 2348520006 | POSTMASTER | 11/30/82 | 200 20¢ STAMPS | 40.00 |
| 12-22 | 2355550006 | JOHN L BURTON | 11/19/82-11/20/82 | R/T AIRFARE BETWEEN D.C. AND NEW YORK FOR MEMBER ON OFFICIAL BUSINESS | 107.00 |
| 12-22 | 2355550007 | JOHN L BURTON | 11/19/82 | TAXI FROM AIRPORT TO HOTEL | 25.00 |
| 12-22 | 2355550008 | JOHN L BURTON | 11/19/82 | TAXI TO MEETING | 8.00 |
| 12-22 | 2355550001 | JOHN L BURTON | 12/10/82-12/12/82 | ROUNDTRIP AIRFARE WASHINGTON TO SAN FRANCISCO | 1,026.00 |
| 12-22 | 2355550002 | JOHN L BURTON | 12/10/82-12/12/82 | TAXI TO AND FROM DULLES AIRPORT/ RESIDENCE FOR MEMBER | 70.00 |
| 12-22 | 2355550005 | JOHN L BURTON | 12/12/82 | TAXI TO SAN FRANCISCO AIRPORT | 35.00 |
| 12-22 | 2355550003 | JOHN L BURTON | 12/12/82 | PARKING WHILE IN DISTRICT | 3.00 |
| 12-22 | 2355550004 | JOHN L BURTON | 12/10/82-12/12/82 | ACCOMMODATIONS WHILE IN DISTRICT | 90.00 |
| 12-23 | 2355220015 | CARL M HOUSH | 12/15/82 | SAN FRAN-WASHINGTON AIRLINE TICKET FOR STAFF MEMBER ON OFFICIAL BUSINESS | 109.00 |
| 12-27 | 2357510010 | POSTMASTER | 12/16/82 | 1,750 - 20¢ STAMPS | 350.00 |
| 12-27 | 2357510011 | POSTMASTER | 12/20/82 | EXPRESS MAIL TO DISTRICT OFFICE | 20.55 |
| 12-28 | 2362540002 | JOHN L BURTON | 12/24/82 | CAB TO MEETING IN DISTRICT | 25.00 |
| 12-28 | 2362540003 | JOHN L BURTON | 12/22/82-12/27/82 | CAB TO AND FROM DULLES AIRPORT | 70.00 |
| 12-28 | 2362540005 | JANIS L HENSLEY | 12/22/82 | WASHINGTON/SAN FRANCISCO AIR FARE FOR MEMBER | 451.00 |
| 12-28 | 2362540004 | JOHN L BURTON | 12/26/82 | GASOLINE WHILE IN DISTRICT | 5.00 |
| 12-28 | 2362540001 | JOHN L BURTON | 12/22/82-12/27/82 | ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT | 224.91 |
| 12-29 | 2357620003 | STANDARD COFFEE SERVICE | 12/14/82 | COFFEE FOR OFFICE VISITORS | 41.75 |
| 12-29 | 2357620005 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82-11/30/82 | SPECIAL ASSESSMENT | 3,000.00 |
| 12-29 | 2357620007 | GSA, OAD, FINANCE DIVISION | 12/06/82 | SUPPLIES FOR DISTRICT OFFICE | 15.00 |

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| 12-29 | 2357620008 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82-11/30/82 | SPECIAL ASSESSMENT | 2,000.00 |
| 12-29 | 2361230016 | DEMOCRATIC STUDY GROUP | 12/21/82 | SPECIAL ASSESSMENT | 5,000.00 |
| 12-29 | 2357620002 | PACIFIC TELEPHONE | 10/28/82-11/27/82 | LOCAL SERVICE AND LONG DISTANCE CHARGES FOR MARIN OFFICE | 195.43 |
| 12-29 | 2357620004 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES | 975.00 |
| 12-29 | 2357620006 | LORRIE'S TRAVEL & TOURS, INC. | 12/01/82-12/31/82 | CAR RENTAL FOR MEMBER WHILE IN DISTRICT | 350.00 |
| 12-29 | 2357620001 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 213.86 |
| 12-30 | 2363630016 | DAVID R RAMAGE | 12/27/82 | PRINTING OF 230,000 POSTAL PATRON NEWSLETTERS AND APPLYING CHESHIRE LABELS | 2,367.30 |
| 12-30 | 2364530002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 260.28 |
| 12-31 | 2364900195 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 860.40 |
| 12-31 | 3003870026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 160.98 |
| | | | | **TOTAL** | **37,235.76** |

## OFFICE OF THE HON. PHILLIP BURTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274500018 | DAVID R RAMAGE | 08/24/82 | LETTERHEADS & MEMO SLIPS | 488.00 |
| 10-05 | 2274500019 | DAVID R RAMAGE | 09/24/82 | CALLING CARDS | 18.50 |
| 10-05 | 2274500016 | PHILLIP BURTON | 09/17/82-09/27/82 | TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN | 1,026.00 |
| 10-05 | 2274500017 | PHILLIP BURTON | 09/17/82-09/27/82 | AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASHINGTON, DC VIA PROVATE AUTO - 96 MILES @ .24. | 23.04 |
| 10-15 | 2288550001 | SIERRA PRINTING & PUBLISHING | 08/13/82 | NEWSLETTERS | 6,985.00 |
| 10-15 | 2288550002 | SIERRA PRINTING & PUBLISHING | 08/17/82 | BROCHURES | 1,688.00 |
| 10-19 | 2292310003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 209.68 |
| 10-20 | 2291540002 | DON SPIER | 09/13/82 | DISTRICT OFFICE STATIONERY SUPPLIES | 32.30 |
| 10-20 | 2291540003 | GSA, OAD, FINANCE DIVISION | 09/18/82 | DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE | 477.93 |
| 10-20 | 2291540004 | GSA, OAD, FINANCE DIVISION | 09/18/82 | DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE | 52.89 |
| 10-20 | 2291540005 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE MONTHLY CHARGE | 53.36 |
| 10-20 | 2291540001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA DISTRICT OFFICE TELEPHONE CHARGES | 386.61 |
| 10-26 | 2293540017 | ONE HUNDRED ONE METHODS, INC | 08/25/82 | DATA PROCESSING SERVICES | 4,947.58 |
| 10-26 | 2293540018 | ONE HUNDRED ONE METHODS, INC | 08/30/82 | DATA PROCESSING SERVICES | 4,529.60 |
| 10-26 | 2293540019 | ONE HUNDRED ONE METHODS, INC | 09/14/82 | DATA PROCESSING SERVICES | 7,938.30 |
| 10-26 | 2293540020 | OPERATING ENGINEERS | 09/16/82 | PRINTING SERVICES FOR NEWSLETTER INSERTS | 1,149.00 |
| 10-26 | 2293540021 | THE MAILING MART | 09/08/82 | MAILING SERVICES | 200.29 |
| 10-26 | 2293540022 | THE MAILING MART | 08/30/82 | MAILING SERVICES | 1,308.11 |
| 10-26 | 2293540023 | THE MAILING MART | 09/08/82 | MAILING SERVICE | 3,068.27 |
| 10-26 | 2293540024 | THE MAILING MART | 10/12/82 | MAILING SERVICES | 2,671.65 |
| 10-26 | 2293540025 | MODERN AD TYPOGRAPHY | 08/11/82 | NEWSLETTER TYPESETTING | 225.00 |
| 10-26 | 2293540026 | MODERN AD TYPOGRAPHY | 08/17/82 | NEWSLETTER TYPESETTING | 50.00 |
| 10-26 | 2293540027 | DAVID R RAMAGE | 08/18/82-08/20/82 | NEWSLETTERS, LETTERHEADS & RECORD REPRINTS (NUCLEAR FREEZE) | 725.25 |
| 10-31 | 2302900228 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,539.04 |
| 10-31 | 2305490010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 107.21 |
| 10-31 | 2305420007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 65.00 |
| 11-23 | 2327410018 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN FRANCISCO CA 00000 | 4,647.00 |
| 11-29 | 2333530002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 209.51 |
| 11-30 | 2335420006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,572.97 |
| 11-30 | 2328510006 | PHILLIP BURTON | 10/02/82-11/06/82 | TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN | 1,026.00 |
| 11-30 | 2328510007 | PHILLIP BURTON | 10/02/82-11/06/82 | AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ .24 PER MILE. | 23.04 |
| 11-30 | 2328510008 | JUDITH K. LEMONS | 10/18/82-11/03/82 | TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN | 386.00 |
| 11-30 | 2328510009 | EDWIN DAVIS | 10/08/82-11/14/82 | TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN | 386.00 |
| 11-30 | 2335350027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 919.00 |
| 11-30 | 2328510010 | GSA, OAD, FINANCE DIVISION | 07/22/82 | GSA TELETYPE MESSAGE SERVICE CHARGES | 38.50 |
| 12-22 | 2350520008 | WILLIAM J KRAUS | 11/11/82-11/22/82 | TRAVEL FROM DISTRICT (SF, CA) TO WASHINGTON, DC & RETURN VIA MIAMI, FL (MIAMI PORTION NOT CLAIMED). | 369.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PHILLIP BURTON**—Continued | | | | | |
| 12-22 | 2350520009 | WILLIAM J KRAUS | 11/11/82-11/22/82 | AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) VIA PRIVATE AUTO - 30 MILES @ .24 PER MILE AND WASH, DC. | 13.40 |
| 12-30 | 2364530003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 204.92 |
| 12-31 | 2364900225 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,551.69 |
| 12-31 | 3003870010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 832.03 |
| | | | | **TOTAL** | **52,144.67** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 08-25 | 2354990014 | GSA, OAD, FINANCE DIVISION | 07/22/82 | REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE | ( 38.50) |
| | | | | **TOTAL** | **( 38.50)** |
| **OFFICE OF THE HON. M CALDWELL BUTLER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2280300025 | PAUL MCCRAY | 09/01/82-09/30/82 | ROANOKE TIMES AND WORLD NEWS 9/82 | 11.44 |
| 10-07 | 2277530011 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 10/31/82 | ENTERPRISE SERVICE FOR OCTOBER | 5.20 |
| 10-07 | 2277530012 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 10/31/82 | LOCAL/LONG DISTANCE SERVICE | 99.95 |
| 10-07 | 2280300023 | C & P TELEPHONE COMPANY | 09/17/82-10/16/82 | LOCAL SERVICE FOR LYNCHBURG | 73.47 |
| 10-07 | 2280300024 | PAUL MCCRAY | 09/01/82-09/30/82 | MISC IN-DISTRICT MILEAGE-424 MILES @ 24¢ | 101.76 |
| 10-07 | 2277530014 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR AUGUST | 3.55 |
| 10-07 | 2277530013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR LYNCHBURG | 21.99 |
| 10-07 | 2277530015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR ROANOKE | 249.82 |
| 10-19 | 2292310004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 300.27 |
| 10-26 | 2292810019 | THE LEADER PUBLISHING CO. | 10/26/82-12/26/82 | SUBSCRIPTION RENEWAL | 6.93 |
| 10-26 | 2292810024 | M CALDWELL BUTLER | 07/01/82-09/30/82 | PUBLICATIONS | 37.05 |
| 10-26 | 2292810020 | M CALDWELL BUTLER | 10/04/82 | TRAVEL VIA AUTO TO DISTRICT (ROANOKE) FROM WASHINGTON 250 MILES @ 24¢ A MILE | 60.00 |
| 10-26 | 2292810027 | M CALDWELL BUTLER | 10/15/82 | TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON | 108.00 |
| 10-26 | 2292810028 | M CALDWELL BUTLER | 10/15/82 | TRAVEL VIA AUTO FROM WASHINGTON TO DISTRICT (ROANOKE) 250 MILES | 60.00 |
| 10-26 | 2292810021 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE FOR SEPTEMBER | 18.31 |
| 10-26 | 2292810018 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PHOTOGRAPHS | 30.78 |
| 10-26 | 2292810022 | U.S. NEWS & WORLD REPORT | 10/06/82 | PHOTOGRAPH | 15.50 |
| 10-26 | 2292810023 | M CALDWELL BUTLER | 07/01/82-09/30/82 | MISCELLANEOUS MILEAGE - 365 MILES @ 24¢ | 87.60 |
| 10-26 | 2292810026 | M CALDWELL BUTLER | 07/01/82-09/30/82 | PARKING | 3.90 |
| 10-26 | 2292810025 | M CALDWELL BUTLER | 07/01/82-09/30/82 | FOOD | 25.52 |
| 10-27 | 2299890056 | TOWER PLAZA LTD | 10/01/82-10/30/82 | ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504 | 135.00 |
| 10-29 | 2300610010 | THE NEWS-VIRGINIAN | 11/10/82-01/02/83 | SUBSCRIPTION RENEWAL | 6.30 |
| 10-29 | 2300610008 | LYNCHBURG POSTMASTER | 11/01/82-04/30/83 | BOX RENTAL | 22.50 |
| 10-29 | 2300610009 | ROANOKE POSTMASTER | 11/01/82-04/30/83 | BOX RENTAL | 22.50 |
| 10-31 | 2302900251 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,901.19 |
| 10-31 | 2305490027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 146.52 |
| 10-31 | 2305420008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 24.70 |
| 11-03 | 2306610010 | RICHMOND TIMES-DISPATCH | 11/11/82-12/11/82 | SUBSCRIPTION RENEWAL | 8.00 |
| 11-03 | 2306610011 | THOMAS J LANKFORD | 10/30/81 | OFFICIAL PRINTING EXPENSE | 62.15 |

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| 11-03 | 2306610008 | M CALDWELL BUTLER | 10/29/82 | TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON | 108.00 |
| 11-03 | 2306610009 | DONNA JAYSON | 09/14/82-09/28/82 | MISCELLANEOUS IN-DISTRICT MILEAGE 126 MI AT .24/MI | 30.24 |
| 11-10 | 2313200008 | PAUL MCCRAY | 10/01/82-10/29/82 | NEWSPAPER SUBSCRIPTION | 10.66 |
| 11-10 | 2313200009 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 11/30/82 | LOCAL LOND DISTANCE SERVICE | 87.26 |
| 11-10 | 2313200010 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 11/30/82 | ENTERPRISE SERVICE FOR NOVEMBER | 5.20 |
| 11-10 | 2313200011 | C & P TELEPHONE COMPANY | 10/17/82-11/16/82 | LOCAL SERVICE FOR LYNCHBURG | 73.47 |
| 11-10 | 2313200006 | DONNA JAYSON | 10/12/82-10/26/82 | MISCELLANEOUS IN DISTRICT MILEAGE 126 MILES AT .24 PER MILE | 30.24 |
| 11-10 | 2313200007 | PAUL MCCRAY | 10/01/82-10/29/82 | MISCELLANEOUS IN DISTRICT MILEAGE 443 MILES AT .24 PER MILE | 106.32 |
| 11-15 | 2314610018 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 10.00 |
| 11-18 | 2321500024 | THE DAILY REVIEW | 06/08/82-12/08/82 | SUBSCRIPTION RENEWAL | 17.00 |
| 11-18 | 2321500027 | THOMAS J LANKFORD | 10/29/82 | OFFICIAL PRINTING EXPENSE | 23.40 |
| 11-18 | 2321500023 | M CALDWELL BUTLER | 10/29/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT (ROANOKE) | 109.00 |
| 11-18 | 2321500025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR ROANOKE | 255.40 |
| 11-18 | 2321500026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR LYNCHBURG | 21.99 |
| 11-22 | 2322700023 | M CALDWELL BUTLER | 11/14/82-11/16/82 | TRAVEL FROM THE DISTRICT (ROANOKE) VIA RICHMOND TO WASHINGTON 250 MILES | 60.00 |
| 11-22 | 2322700025 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE FOR OCTOBER | 18.28 |
| 11-22 | 2322700024 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OCTOBER | 6.68 |
| 11-23 | 2327410019 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ROANOKE VA 00000 | 1,745.00 |
| 11-23 | 2327410020 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WAYNESBORO VA 00000 | 866.00 |
| 11-24 | 2327890056 | TOWER PLAZA LTD | 11/01/82-11/30/82 | ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504 | 135.00 |
| 11-29 | 2333530003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 300.06 |
| 11-30 | 2335420007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,901.19 |
| 11-30 | 2335350011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 252.29 |
| 12-08 | 2340500013 | POSTMASTER | 11/18/82 | EXPRESS MAIL | 9.35 |
| 12-09 | 2341570018 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 12/31/82 | ENTERPRISE SERVICE FOR DECEMBER | 5.20 |
| 12-09 | 2341570019 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 12/31/82 | LOCAL/LONG DISTANCE SERVICE | 84.78 |
| 12-09 | 2341570021 | C & P TELEPHONE COMPANY | 11/17/82-12/16/82 | LOCAL SERVICE FOR LYNCHBURG | 75.40 |
| 12-09 | 2341570020 | COURTNEY L TURNER | 11/29/82-11/29/82 | MILEAGE FROM WASHINGTON TO DISTRICT (WAYNESBORO OFFICE) AND RETURN - 365 MILES | 87.60 |
| 12-09 | 2341570022 | IBM CORPORATION | 10/01/82 | COMMUNICATION FEATURE FOR ROANOKE | 16.56 |
| 12-09 | 2341570023 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/19/82 | 100 - 1983 HOUSE CALENDARS | 58.00 |
| 12-16 | 2348200012 | PAUL MCCRAY | 11/01/82-11/30/82 | NEWSPAPER | 10.40 |
| 12-16 | 2349700026 | M CALDWELL BUTLER | 12/11/82 | TRAVEL VIA AUTO FROM WASHINGTON TO DISTRICT (ROANOKE) 250 MILES AT 24¢ | 60.00 |
| 12-16 | 2349700027 | M CALDWELL BUTLER | 12/13/82 | TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON, DC | 113.00 |
| 12-16 | 2348200014 | IBM CORPORATION | 09/01/82-12/31/82 | COMMUNICATION FEATURE FOR ROANOKE | 341.53 |
| 12-16 | 2349700028 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR NOVEMBER | 18.58 |
| 12-16 | 2348520007 | POSTMASTER | 12/06/82 | EXPRESS MAIL | 9.35 |
| 12-16 | 2348200013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR ROANOKE | 269.14 |
| 12-16 | 2348200015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR LYNCHBURG | 21.99 |
| 12-22 | 2350890057 | TOWER PLAZA LTD | 12/01/82-12/30/82 | ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504 | 135.00 |
| 12-28 | 2356640013 | PAUL MCCRAY | 12/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION TO ROANOKE TIMES AND WORLD NEWS | 10.40 |
| 12-28 | 2356640011 | THOMAS J LANKFORD | 12/06/82 | OFFICIAL PRINTING EXPENSE | 21.50 |
| 12-28 | 2356640028 | THOMAS J LANKFORD | 11/30/82 | OFFICIAL PRINTING EXPENSE | 84.80 |
| 12-28 | 2356640026 | M CALDWELL BUTLER | 11/19/82-11/20/82 | TRAVEL TO DISTRICT (ROANOKE) VIA AUTOMOBILE FROM WASHINGTON 250 MILES AT .24/MI | 60.00 |
| 12-28 | 2356640027 | M CALDWELL BUTLER | 11/28/82 | TRAVEL FROM THE DISTRICT (ROANOKE) TO WASHINGTON VIA AUTOMOBILE 250 MILES AT .24/MI | 60.00 |
| 12-28 | 2356640012 | PAUL MCCRAY | 12/01/82-12/31/82 | MISCELLANEOUS IN-DISTRICT MILEAGE 128 MILES AT .24/MI | 30.72 |
| 12-28 | 2356640014 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR NOVEMBER | 7.19 |
| 12-30 | 2364530004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 292.28 |
| 12-31 | 2364900248 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,901.19 |
| 12-31 | 3003870027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 49.13 |
| 12-31 | 3003470002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 10.40 |
| | | | | **TOTAL** | **13,666.07** |

## OFFICE OF THE HON. BEVERLY B BYRON

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2270230023 | THE BULLETIN | 08/21/82-08/21/83 | ONE YEAR SUBSCRIPTION TO THE BULLETIN LOCAL NEWSPAPER | 14.00 |
| 10-05 | 2270230025 | COLUMBIA NEWS DISTRIBUTORS | 08/29/82-09/26/82 | BALTIMORE EVENING SUN NEWSPAPER SUBSCRIPTION | 8.00 |
| 10-05 | 2270230026 | SOUTH CARROLL HERALD | 10/14/82-10/14/83 | ONE YEAR SUBSCRIPTION TO SOUTH CARROLL HERALD NEWSPAPER | 8.95 |
| 10-05 | 2270230022 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/02/82-06/23/82 | MEALS AND EXPENSES WHILE MEETING WITH CONSTITUENTS | 53.66 |
| 10-05 | 2270230024 | DIALCOM, INCORPORATED | 08/19/82 | DELIVERY OF CHESHIRE LABELS | 14.00 |
| 10-07 | 2279560015 | MARGARET BARKMAN | 07/01/82-09/30/82 | REIMB FOR NEWSPAPERS DELIVERED TO THE CUMBERLAND DISTRICT OFFICE | 32.92 |
| 10-07 | 2279560020 | COURIER NEWSPAPERS, INC | 10/01/82-01/31/83 | NEWSPAPER SUBSCRIPTION FOR THE FREDRICK DISTRICT OFFICE | 3.00 |
| 10-07 | 2280300006 | R L POLK AND CO | 09/22/82 | ONE CITY DIRECTORY; CUMBERLAND, MARYLAND FOR THE CUMBERLAND DISTRICT OFFICE | 98.00 |
| 10-07 | 2279560016 | CRYSTAL WATER COMPANY | 09/27/82 | WATER SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE | 8.00 |
| 10-07 | 2279560018 | RESTAURANT ACCOUNTING OFFICE | 07/09/82-07/23/82 | MEAL EXPENSES WHILE MEETING WITH CONSTITUENTS | 54.60 |
| 10-07 | 2279560019 | RESTAURANT ACCOUNTING OFFICE | 08/10/82-08/12/82 | MEAL EXPENSES WHILE MEETING WITH CONSTITUENTS | 41.45 |
| 10-07 | 2280300009 | SHIRL'S JANITORIAL SERVICE | 09/01/82-09/30/82 | JANITORIAL SERVICES FOR THE FREDERICK DISTRICT OFFICE | 36.00 |
| 10-07 | 2280300010 | DAVID R RAMAGE | 09/02/82 | 500 'DEAR COLLEAGUE' LETTERS HR 6838 | 18.00 |
| 10-07 | 2279560012 | C & P OF MARYLAND | 09/23/82-10/22/82 | TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE | 207.76 |
| 10-07 | 2279560013 | C & P OF MARYLAND | 09/16/82-10/15/82 | TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE | 182.95 |
| 10-07 | 2279560014 | C & P OF MARYLAND | 09/17/82-10/16/82 | TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE | 66.55 |
| 10-07 | 2279560021 | DIALCOM, INCORPORATED | 08/01/82-09/17/82 | TIMESHARING AND RELATED SERVICES (AUGUST) | 1,529.36 |
| 10-07 | 2280300007 | MARGARET BARKMAN | 09/02/82 | 110 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ 24¢/MILE | 26.40 |
| 10-07 | 2280300008 | ELIZABETH ANN SULCER | 09/11/82 | 60 MILES OF INTRA-DISTRICT TO MEET WITH CONSTITUENTS IN GERMANTOWN @ 24¢/MILE | 14.40 |
| 10-07 | 2279560017 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST | 109.54 |
| 10-08 | 2279590015 | CRYSTAL WATER COMPANY | 10/01/82-10/31/82 | MONTHLY WATER COOLER RENTAL FOR THE HAGERSTOWN DISTRICT OFFICE | 12.00 |
| 10-08 | 2279590011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS - HAGERSTOWN DISTRICT OFFICE | 42.10 |
| 10-08 | 2279590012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 81.22 |
| 10-08 | 2279590013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 47.54 |
| 10-08 | 2279590014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS FOR FREDERICK DISTRICT OFFICE | 63.15 |
| 10-13 | 2285610021 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 24.00 |
| 10-14 | 2281320025 | THE WALL STREET JOURNAL | 11/26/82-11/25/83 | ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE | 89.00 |
| 10-14 | 2281320022 | SIR SPEEDY | 08/01/82-08/31/82 | XEROX COPIES FOR THE HOWARD COUNTY DISTRICT OFFICE | 15.34 |
| 10-14 | 2281320023 | THE DAGMAR | 09/01/82-09/30/82 | COPIER SERVICE FOR THE WASHINGTON COUNTY DISTRICT OFFICE | 19.20 |
| 10-14 | 2281320026 | NATIONAL MAINTENANCE CO | 05/01/82-09/30/82 | CLEANING SERVICES FOR THE CARROLL COUNTY DISTRICT OFFICE | 110.00 |
| 10-14 | 2281320024 | C & P TELEPHONE | 09/26/82-10/25/82 | TELEPHONE SERVICE FOR THE CARROLL COUNTY DISTRICT OFFICE | 32.05 |
| 10-19 | 2292310005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 313.08 |
| 10-27 | 2299890057 | FREDERICKTOWN BANK AND TRUST CO | 10/01/82-10/30/82 | 10 E CHURCH STREET FREDERICH MD 21701 | 520.00 |
| 10-27 | 2299890058 | COLUMBIA MANAGEMENT , INC. | 10/01/82-10/30/82 | WILDELAKE OFFICE BLDG COLUMBIA MD 21044 | 263.50 |
| 10-27 | 2299890059 | NORMAN E. KEUPER | 10/01/82-10/30/82 | 50 SUMMIT AVE. HAGERSTOWN MD 21740 | 320.00 |
| 10-27 | 2299890060 | JOHN T. WILLIS | 10/01/82-10/30/82 | 86 EAST MAIN STREET WESTMINSTER, MD. | 170.00 |
| 10-27 | 2298530015 | POSTMASTER | 10/01/82 | 500 20¢ STAMPS | 100.00 |
| 10-29 | 2300610015 | XEROX CORPORATION | 04/19/82-04/30/82 | XEROX SERVICE FOR THE WASHINGTON, D.C. OFFICE | 18.42 |
| 10-29 | 2300610019 | NATIONAL NEWS AGENCY | 09/30/82-12/31/82 | 3 MONTH SUBSCRIPTION TO THE WASHINGTON TIMES FOR THE WASHINGTON, D.C. OFFICE | 20.10 |
| 10-29 | 2300610020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR TO THE WASHINGTON, D.C. OFFICE | 498.00 |
| 10-29 | 2300610013 | CRYSTAL WATER COMPANY | 10/19/82 | WATER SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE | 4.00 |
| 10-29 | 2300610014 | SIR SPEEDY | 09/01/82-09/30/82 | COPYING SERVICE FOR THE COLUMBIA DISTRICT OFFICE | 7.65 |
| 10-29 | 2300610016 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/23/82-09/28/82 | MEAL EXPENSES WHILE MEETING WITH CONSTITUENTS | 35.15 |
| 10-29 | 2300610017 | USPS | 07/01/82-12/31/82 | POSTAL BOX RENTAL FOR THE CUMBERLAND DISTRICT OFFICE | 13.00 |

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| 10-29 | 2300610012 | C & P OF MARYLAND | 09/29/82–10/28/82 | TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE | 96.55 |
| 10-29 | 2300610018 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | 10 DUPLICATE PRINTS OF PHOTOGRAPHS FOR PRESS RELEASE | 18.00 |
| 10-29 | 2300610011 | BEVERLY B BYRON | 09/24/82–09/25/82 | 106 MILES OF IN-DISTRICT TRAVEL AT .24/MI | 24.96 |
| 10-31 | 2302900238 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,145.99 |
| 10-31 | 2305490011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 407.97 |
| 11-03 | 2306610016 | ARA SERVICES | 10/01/82–12/31/82 | THREE MONTH SUBSCRIPTION TO THE 'BALTIMORE SUN' FOR THE WASHINGTON, DC OFFICE | 39.50 |
| 11-03 | 2306610014 | C & P OF MARYLAND | 09/17/82–10/16/82 | TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE | 65.55 |
| 11-03 | 2306610015 | C & P OF MARYLAND | 10/16/82–11/15/82 | TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE | 188.68 |
| 11-03 | 2306610012 | BARBARA S. MARTZ | 09/02/82 | FROM WASHINGTON TO HAGERSTOWN, MD & BACK FOR AGRICULTURAL DEMONSTRATION DAY 150 MI AT .24/MI. | 36.00 |
| 11-03 | 2306610013 | BARBARA S. MARTZ | 10/20/82 | FROM WASHINGTON TO FREDERICK AND BACK TO BRIEF FCC CLASS ON ENVIRONMENTAL MATTERS 96 MI AT .24/MI. | 23.04 |
| 11-08 | 2312610012 | ARA SERVICES | 10/01/82–12/31/82 | THREE MONTH SUBSCRIPTION TO THE 'BALTIMORE SUN' NEWSPAPER | 39.50 |
| 11-08 | 2312610018 | THE GAITHERSBURG GAZETTE | 10/12/82–10/12/83 | ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'GAITHERSBURG GAZETTE' | 8.00 |
| 11-08 | 2312610013 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER | 1,297.87 |
| 11-08 | 2312610014 | MARGARET BARKMAN | 10/07/82 | IN DISTRICT TRAVEL 109 MI @ 24¢ | 26.16 |
| 11-08 | 2312610019 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, WASHINGTON, DC, OFFICE | 51.75 |
| 11-08 | 2312610015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS HAGERSTOWN DISTRICT OFFICE | 42.10 |
| 11-08 | 2312610016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS | 45.81 |
| 11-08 | 2312610017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS | 85.42 |
| 11-22 | 2322220035 | THE WASHINGTON POST | 01/26/81–01/24/82 | SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER | 54.60 |
| 11-22 | 2322220036 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION TO THE WASHINGTON POST | 57.60 |
| 11-22 | 2322220024 | ANDREW D MARSH | 09/29/82–10/01/82 | REIMB FOR LODGING AND FOOD ON OFFICIAL TRIP TO THE AIR FORCE ACADEMY | 73.88 |
| 11-22 | 2322220025 | C & P OF MARYLAND | 10/26/82–11/25/82 | TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE | 31.85 |
| 11-22 | 2322220026 | C & P OF MARYLAND | 10/23/82–11/22/82 | TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE | 173.83 |
| 11-22 | 2322220027 | C & P OF MARYLAND | 10/29/82–11/28/82 | TELEPHONE SERVICE FOR THE HARGERSTOWN D.O. | 101.09 |
| 11-24 | 2327890057 | FREDERICKTOWN BANK AND TRUST CO | 11/01/82–11/30/82 | 10 E CHURCH STREET FREDERICH MD 21701 | 520.00 |
| 11-24 | 2327890058 | COLUMBIA MANAGEMENT , INC. | 11/01/82–11/30/82 | WILDELAKE OFFICE BLDG COLUMBIA MD 21044 | 263.50 |
| 11-24 | 2327890059 | NORMAN E. KEUPER | 11/01/82–11/30/82 | 50 SUMMIT AVE. HAGERSTOWN MD 21740 | 320.00 |
| 11-24 | 2327890060 | JOHN T. WILLIS | 11/01/82–11/30/82 | 86 EAST MAIN STREET WESTMINSTER, MD. | 170.00 |
| 11-29 | 2333530004 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 378.77 |
| 11-30 | 2335420008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,145.99 |
| 11-30 | 2335350028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 390.49 |
| 12-07 | 2336420003 | COLUMBIA NEWS DISTRIBUTORS | 09/25/82–11/21/82 | SUBSCRIPTIOAN TO THE BALTIMORE SUN NEWSPAPER | 8.00 |
| 12-07 | 2336420002 | SIR SPEEDY | 10/01/82–10/31/82 | PHOTOCOPIES FOR THE HOWARD COUNTY DISTRICT OFFICE | 8.30 |
| 12-07 | 2336420004 | NATIONAL MAINTENANCE CO. | 10/01/82–10/31/82 | CLEANING SERVICE FOR THE WESTINSTER DISTRICT OFFICE | 40.00 |
| 12-07 | 2336420005 | DAVID R RAMAGE | 11/05/82 | TWO SETS OF CALLING CARDS FOR STAFF MEMBERS | 54.00 |
| 12-07 | 2336420007 | THE DAGMAR | 10/01/82–10/31/82 | PHOTOCOPIES FOR THE WASHINGTON COUNTY DISTRICT OFFICE (89) | 13.35 |
| 12-07 | 2336420008 | CRYSTAL WATER COMPANY | 11/16/82 | WATER SERVICE FOR THE WASHINGTON COUNTY DISTRICT OFFICE | 4.00 |
| 12-07 | 2336420010 | SHIRL'S JANITORIAL SERVICE | 10/01/82–10/31/82 | JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE IN THE MONTH OF OCTOBER | 45.00 |
| 12-07 | 2336420001 | BRENTON E. AYER | 10/25/82 | 52 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE. | 12.48 |
| 12-07 | 2336420009 | RITA M DOWNS | 10/06/82–10/25/82 | 62 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE | 14.88 |
| 12-07 | 2336420006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS FREDERICK DISTRICT OFFICE | 63.15 |
| 12-13 | 2340600015 | CATONSVILLE TIMES | 12/02/82–12/02/83 | ONE YEAR SUBSCRIPTION TO THE CATONSVILLE TIMES FOR WESTMINSTER DISTRICT OFFICE | 13.50 |
| 12-13 | 2340600020 | SHIRL'S JANITORIAL SERVICE | 11/01/82–11/30/82 | JANITORIAL SERVICES FOR THE FREDERICK DISTRICT OFFICE | 40.00 |
| 12-13 | 2340600012 | C & P OF MARYLAND | 11/16/82–12/15/82 | TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE | 174.25 |
| 12-13 | 2340600013 | C & P OF MARYLAND | 10/17/82–11/16/82 | TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE | 68.45 |
| 12-13 | 2340600021 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER TIME-SHARING SERVICES FOR THE MONTH OF NOVEMBER | 1,094.11 |
| 12-13 | 2340600017 | BEVERLY B BYRON | 10/01/82–11/30/82 | 522 MILES OF IN-DISTRICT TRAVEL AT .24/MI | 125.28 |
| 12-13 | 2340600015 | JAY WEINSTEIN | 11/18/82–11/19/82 | 410 MILES OF TRAVEL TO MEET WITH DISTRICT MEDIA AT .24/MI | 98.40 |
| 12-13 | 2340600018 | MARGARET BARKMAN | 11/04/82 | 119 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN OAKLAND, MD AT .24/MI | 28.56 |
| 12-13 | 2340600019 | BRENTON E. AYER | 11/19/82 | 54 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN BRUNSWICK, MD AT .24/MI | 12.96 |
| 12-13 | 2340600014 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR THE MONTH OF OCTOBER | 59.21 |
| 12-22 | 2350890058 | FREDERICKTOWN BANK AND TRUST CO | 12/01/82–12/30/82 | 10 E CHURCH STREET FREDERICH MD 21701 | 520.00 |
| 12-22 | 2350890059 | COLUMBIA MANAGEMENT , INC. | 12/01/82–12/30/82 | WILDELAKE OFFICE BLDG COLUMBIA MD 21044 | 263.50 |
| 12-22 | 2350890060 | NORMAN E. KEUPER | 12/01/82–12/30/82 | 50 SUMMIT AVE. HAGERSTOWN MD 21740 | 320.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. BEVERLY B BYRON**—Continued | | | | | |
| 12-22 | 2350890061 | JOHN T. WILLIS | 12/01/82-12/30/82 | 86 EAST MAIN STREET WESTMINSTER, MD. | 170.00 |
| 12-22 | 2350890062 | MARKER J.LOVELL | 12/01/82-12/30/82 | 6 N.COURT ST WESTMINSTER,MD 21157 | 200.00 |
| 12-29 | 2361230018 | THE FREDERICK POST | 01/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION TO THE WASHINGTON OFFICE ONE YEAR | 33.00 |
| 12-29 | 2361230019 | TIMES-NEWS | 01/01/83-01/31/83 | ONE YEARS SUBSCRIPTION TO THE CUMBERLAND NEWS FOR THE WASHINGTON OFFICE | 51.00 |
| 12-29 | 2361230021 | HERALD-MAIL CO. | 12/23/82-12/22/83 | ONE YEAR SUBSCRIPTION TO THE HAGERSTOWN HERALD MAIL FOR THE HAGERSTOWN DISTRICT OFFICE | 78.00 |
| 12-29 | 2361230017 | THE DAGMAR | 11/01/82-11/30/82 | 100 COPIES AT .15 PER COPY FOR THE HAGERSTOWN DISTRICT OFFICE | 15.00 |
| 12-29 | 2361230020 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-30 | 2364530005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 306.76 |
| 12-31 | 2364900235 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,323.23 |
| 12-31 | 3003870011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 748.26 |
| | | | | **TOTAL** | **18,877.12** |
| **OFFICE OF THE HON. CARROLL A CAMPBELL JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2281330004 | AMBASSADOR PRINTING | 09/22/82 | PRINTING OF NEWSLETTER | 3,880.00 |
| 10-13 | 2281330005 | GRAPHIC PRINTING & MAILING | 09/22/82 | SEPTEMBER 20 NEWS RELEASE PRINTING | 41.60 |
| 10-13 | 2281330033 | GRAPHIC PRINTING & MAILING | 09/27/82 | SEPT 27 NEWS RELEASE PRINTING | 41.60 |
| 10-13 | 2281330012 | THE SPARTANBURG HERALD JOURNAL | 09/25/82-09/24/83 | ANNUAL SUBSCRIPTION TO HERALD AND SUNDAY | 108.00 |
| 10-13 | 2281330001 | EASTERN AIRLINES | 09/23/82 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC | 47.25 |
| 10-13 | 2281330008 | CAROLINA CLIPPING SERVICE | 09/01/82-09/30/82 | CLIPPING SERVICE FOR MONTH OF SEPTEMBER | 27.45 |
| 10-13 | 2281330034 | EASTERN AIRLINES | 09/30/82 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC | 47.25 |
| 10-13 | 2281330011 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERIVCES | 1,166.59 |
| 10-13 | 2281330035 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR OCTOBER | 29.00 |
| 10-13 | 2281330009 | REGAL LEASING | 10/01/82-10/31/82 | AUTO LEASE FOR SC DISTRICT FOR MONTH OF OCTOBER | 395.02 |
| 10-13 | 2281330013 | CARROLL A. CAMPBELL, JR. | 08/02/82-09/27/82 | REIMB FOR GAS FOR OFFICIAL TRAVEL IN SC DISTRICT | 108.10 |
| 10-13 | 2285610022 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 21.50 |
| 10-13 | 2281330003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 71.85 |
| 10-13 | 2281330031 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 46.90 |
| 10-19 | 2292540014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 284.49 |
| 10-25 | 2295410006 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION TO WASHINGTON POST | 54.60 |
| 10-25 | 2295410007 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION TO WASHINGTON POST | 57.60 |
| 10-25 | 2295410010 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT | 198.00 |
| 10-25 | 2295410013 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC | 498.00 |
| 10-25 | 2295410023 | NATIONAL NEWS AGENCY | 09/27/82-12/31/82 | SUBSCRIPTION TO WASHINGTON TIMES | 21.30 |
| 10-25 | 2295410012 | SOUTHERN BELL | 10/04/82 | TELEPHONE SERVICE - CALLS | 600.59 |
| 10-25 | 2295410001 | AMERICAN EXPRESS CO | 09/17/82 | MEMBER AIRLINE TRAVEL FROM DC TO CHARLOTTE | 109.00 |
| 10-25 | 2295410002 | CARROLL A. CAMPBELL, JR. | 09/17/82 | AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 | 2.88 |
| 10-25 | 2295410003 | MAGEE INTERNATIONAL TRAVEL AGENCY | 09/19/82 | MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC | 119.00 |
| 10-25 | 2295410004 | CARROLL A. CAMPBELL, JR. | 09/19/82 | AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 | 2.88 |
| 10-25 | 2295410015 | AMERICAN EXPRESS CO | 09/24/82-09/28/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC | 160.00 |
| 10-25 | 2295410016 | CARROLL A. CAMPBELL, JR. | 09/24/82-09/28/82 | AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ .24 | 5.76 |
| 10-25 | 2295410017 | AMERICAN EXPRESS CO | 10/02/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG | 119.00 |
| 10-25 | 2295410018 | CARROLL A. CAMPBELL, JR. | 10/02/82 | AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 | 2.88 |

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| 10-25 | 2295410019 | AMERICAN EXPRESS CO | 10/09/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG | 119.00 |
| 10-25 | 2295410020 | CARROLL A. CAMPBELL, JR. | 10/09/82 | AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 | 2.88 |
| 10-25 | 2295410021 | AMERICAN EXPRESS CO | 10/18/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG | 80.00 |
| 10-25 | 2295410022 | CARROLL A. CAMPBELL, JR. | 10/18/82 | AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24 | 2.88 |
| 10-25 | 2295410005 | AMERICAN EXPRESS CO | 10/01/82-10/11/82 | OFFICIAL STAFF TRAVEL - CINDY PATRICK - FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC | 160.00 |
| 10-25 | 2295410011 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL DATA SERVICE | 47.48 |
| 10-25 | 2295410014 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE CALLS | 99.40 |
| 10-25 | 2295410008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 73.14 |
| 10-25 | 2295410009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 47.76 |
| 10-26 | 2295770004 | GRAPHIC PRINTING & MAILING | 10/08/82 | OCTOBER 4 NEWS RELEASE | 41.60 |
| 10-26 | 2295770001 | TRIBUNE TIMES | 09/01/82-08/31/83 | RENEWAL OF ANNUAL SUBSCRIPTION | 7.00 |
| 10-26 | 2295770002 | JERRY D DUBOSE | 10/01/82-10/11/82 | AUTOMOBILE RENTAL IN GREENVILLE, SC FOR OFFICIAL TRAVEL IN DISTRICT | 333.46 |
| 10-26 | 2295770003 | CYNTHIA I PATRICK | 10/07/82 | REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT | 15.10 |
| 10-31 | 2302900190 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 703.29 |
| 10-31 | 2305490028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 370.48 |
| 11-15 | 2314610019 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 22.50 |
| 11-23 | 2327410021 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GREENVILLE, SOUTH CAROLINA 00000 | 1,973.00 |
| 11-23 | 2327410022 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SPARTANBURG, SOUTH CAROLINA 00000 | 2,296.00 |
| 11-29 | 2327700011 | THOMAS J LANKFORD | 10/29/82 | PRINTING OF LETTERHEAD AND STAFF BUSINESS CARDS | 168.40 |
| 11-29 | 2327700009 | DAILY NEWS RECORD | 01/05/83-01/04/84 | RENEWAL OF ANNUAL SUBSCRIPTION | 50.00 |
| 11-29 | 2327700003 | U.S. POST OFFICE | 11/30/82-11/29/83 | ANNUAL POST OFFICE BOX RENTAL FOR GREENVILLE OFFICE | 26.00 |
| 11-29 | 2327700012 | CAROLINA CLIPPING SERVICE | 10/29/82 | CLIPPING SERVICE FOR MONTH OF OCTOBER, 1982 | 26.45 |
| 11-29 | 2327700001 | SOUTHERN BELL | 11/04/82 | TELEPHONE CALLS AND SERVICE | 593.81 |
| 11-29 | 2327700002 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 47.45 |
| 11-29 | 2327700004 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | SOUND ENCLOSURE AND WORK-STATION FOR COMPUTER | 29.00 |
| 11-29 | 2327700010 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,239.65 |
| 11-29 | 2327700005 | CARROLL A. CAMPBELL, JR. | 10/08/82-10/29/82 | REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT | 105.28 |
| 11-29 | 2327700006 | REGAL LEASING | 11/03/82 | AUTOMOBILE LEASE FOR MONTH OF NOVEMBER | 395.02 |
| 11-29 | 2327700008 | CARROLL A. CAMPBELL, JR. | 11/03/82-11/11/82 | REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT | 64.75 |
| 11-29 | 2327700007 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE CALLS AND SERVICE | 208.41 |
| 11-29 | 2333410013 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 284.29 |
| 11-30 | 2335420009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 698.62 |
| 11-30 | 2335350012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 483.52 |
| 12-07 | 2334200002 | NATIONAL JOURNAL | 12/24/82-12/23/83 | RENEWAL OF ANNUAL SUBSCRIPTION AND SET OF TWO BINDERS | 479.00 |
| 12-07 | 2334200001 | REGAL LEASING | 10/22/82 | PROPERTY TAX ON AUTO LEASED FOR OFFICIAL DISTRICT USE | 240.59 |
| 12-07 | 2334200003 | WESTERN UNION ELECTRONIC MAIL, INC | 10/29/82 | MESSAGE SERVICE | 5.58 |
| 12-10 | 2340200001 | ERNA SUMMER | 11/23/82 | REIMB FOR PURCHASE OF INDUSTRIAL DIRECTORY OF SPARTANBURG, S.C. OFFICE USE | 10.00 |
| 12-10 | 2340200008 | THE WALL STREET JOURNAL | 01/22/83-01/21/84 | ANNUAL SUBSCRIPTION RENEWAL | 89.00 |
| 12-10 | 2340200009 | EVANS NOVAK POLITICAL REPORT | 01/24/83-01/23/84 | ANNUAL SUBSCRIPTION RENEWAL | 100.00 |
| 12-10 | 2340200013 | WASHINGTON POST | 12/27/82-12/26/83 | ANNUAL SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-10 | 2340200014 | GERMOND WITCOVER POLITICAL REPORT | 12/01/82-11/30/83 | ANNUAL SUBSCRIPTION | 150.00 |
| 12-10 | 2340200003 | TODD/ALLEN PRINTING | 11/24/82 | WELCOME TO WASHINGTON BROCHURES 1000 COPIES | 284.70 |
| 12-10 | 2340200004 | CAROLINA CLIPPING SERVICE | 11/01/82-11/30/82 | CLIPPING SERVICE FOR THE MONTH OF NOV | 28.86 |
| 12-10 | 2340200010 | U.S. HOUSE OF REPRESENTATIVES | 09/29/82 | LUNCH WITH CONSTITUENTS IN THE CONGRESSIONAL RESTAURANTS | 14.40 |
| 12-10 | 2340200002 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER TIME AND LABELS | 1,049.78 |
| 12-10 | 2340200006 | CONGRESSIONAL PHOTO SHOPPE | 11/23/82 | DEVELOP OFFICIAL FILM | 8.34 |
| 12-10 | 2340200005 | CARROLL A. CAMPBELL, JR. | 11/24/82 | REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT | 29.50 |
| 12-10 | 2340200007 | CARROLL A. CAMPBELL, JR. | 11/18/82-11/19/82 | REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT | 22.60 |
| 12-10 | 2340200011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE DISTRICT OFFICE | 48.20 |
| 12-10 | 2340200012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE DISTRICT OFFICE | 73.80 |
| 12-22 | 2350330001 | WILKINS NORWOOD & CO. | 01/07/83-01/07/84 | AUTO INSURANCE FOR LEASED CAR IN DISTRICT | 557.00 |
| 12-22 | 2350830002 | EASTERN AIRLINES | 12/09/82 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC | 47.25 |
| 12-22 | 2350830004 | GRAPHIC PRINTING & MAILING | 12/07/82 | PRINTING OF DEC 6 NEWS RELEASE | 41.60 |
| 12-22 | 2350830006 | AMERICAN EXPRESS CO | 11/09/82-11/12/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE-SPARTANBURG AND RETURN DC | 160.00 |
| 12-22 | 2350830007 | CARROLL A. CAMPBELL, JR. | 11/09/82-11/12/82 | AIRPORT MILEAGE REIMBURSEMENT 24 MI @ .24¢ | 5.76 |
| 12-22 | 2350830008 | AMERICAN EXPRESS CO | 11/17/82-11/21/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE-SPARTANBURG AND RETURN DC | 199.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued** | | | | | |
| 12-22 | 2350830009 | CARROLL A. CAMPBELL, JR | 11/17/82-11/21/82 | AIRPORT MILEAGE REIMBURSEMENT 24 MI @ .24¢ | 5.76 |
| 12-22 | 2350830011 | AMERICAN EXPRESS CO | 11/24/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG | 80.00 |
| 12-22 | 2350830012 | AMERICAN EXPRESS CO | 12/03/82-12/05/82 | MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC | 160.00 |
| 12-22 | 2350830013 | CARROLL A. CAMPBELL, JR | 11/24/82 | AIRPORT MILEAGE REIMBURSEMENT 12 MI @ .24¢ | 2.88 |
| 12-22 | 2350830014 | CARROLL A. CAMPBELL, JR | 12/03/82-12/05/82 | AIRPORT MILEAGE REIMBURSEMENT 24 MI @ .24¢ | 5.76 |
| 12-22 | 2350830001 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER | 29.00 |
| 12-22 | 2350830010 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE | 45.94 |
| 12-22 | 2350330002 | REGAL LEASING | 11/30/82 | AUTO LEASE FOR MONTH OF DECEMBER, 1982 | 395.02 |
| 12-22 | 2350330003 | CARROLL A. CAMPBELL, JR | 11/29/82-12/03/82 | REIMB FOR GAS FOR OFFICIAL TRAVEL IN SC DISTRICT | 39.40 |
| 12-22 | 2350330004 | CARROLL A. CAMPBELL, JR | 11/24/82-11/26/82 | REIMB FOR GAS FOR OFFICIAL TRAVEL IN DC DISTRICT | 34.55 |
| 12-22 | 2350830003 | HARRY S BELL | 11/30/82-12/06/82 | REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT | 34.90 |
| 12-22 | 2349610014 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 21.00 |
| 12-22 | 2350830005 | WESTERN UNION | 11/01/82-11/30/82 | TELEGRAPH MESSAGES AND SERVICE DURING MONTH OF NOVEMBER, 1982 | 81.75 |
| 12-29 | 2361200004 | THOMAS J LANKFORD | 12/15/82 | LABELS | 130.00 |
| 12-29 | 2361200002 | THE GREENVILLE NEWS PIEDMONT CO | 12/23/82-12/22/83 | ANNUAL SUBSCRIPTION TO GREENVILLE NEWS | 70.00 |
| 12-29 | 2361200003 | THE JOURNAL OF COMMERCE | 12/31/82-06/30/83 | SIX MONTH SUBSCRIPTION | 75.00 |
| 12-29 | 2361200001 | SOUTHERN BELL | 12/04/82 | TELEPHONE CALLS AND SERVICE | 577.25 |
| 12-29 | 2361200005 | C & P TELEPHONE | 11/30/82 | TELEPHONE CALLS AND SERVICE | 109.02 |
| 12-30 | 2364550014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 276.15 |
| 12-31 | 2364900187 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 698.62 |
| 12-31 | 3003870028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,067.28 |
| | | | | **TOTAL** | **26,730.35** |
| **OFFICE OF THE HON. GREGORY W CARMAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272710002 | NEW YORK TELEPHONE COMPANY | 09/16/82 | LOCAL & LONG DISTANCE CHARGES/DISTRICT OFFICE | 303.60 |
| 10-13 | 2285610023 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 300.50 |
| 10-15 | 2286730007 | AMERICAN EXPRESS CO | 09/08/82 | LUNCHEON WITH CONSTITUENTS | 18.26 |
| 10-15 | 2286730008 | AMERICAN EXPRESS CO | 09/15/82 | DINNER WITH CONSTITUENTS | 39.49 |
| 10-15 | 2286730009 | AMERICAN EXPRESS CO | 09/21/82 | DINNERS WITH ALCOHOLISM OFFICIALS | 45.32 |
| 10-15 | 2286730010 | AMERICAN EXPRESS CO | 09/08/82 | DINNERS WITH ALCOHOLISM OFFICIALS | 52.10 |
| 10-15 | 2286730001 | AMERICAN EXPRESS CO | 09/14/82 | AIR TRAVEL NYC TO DC | 39.00 |
| 10-15 | 2286730002 | AMERICAN EXPRESS CO | 09/16/82 | AIR TRAVEL DC TO NYC | 41.00 |
| 10-15 | 2286730003 | AMERICAN EXPRESS CO | 09/21/82 | AIR TRAVEL NYC TO DC | 41.00 |
| 10-15 | 2286730011 | GREGORY W. CARMAN | 09/14/82-09/21/82 | TRAVEL BETWEEN NYC & DC EACH TIME TWO BRIDGE TOLLS, MILEAGE 70 MILES AT 24¢ | 50.40 |
| 10-15 | 2286730004 | AMERICAN EXPRESS CO | 09/04/82 | LUNCHEON IN NYC TO DISCUSS ALCOHOLISM LEGISLATION WITH OFFICIALS | 22.47 |
| 10-15 | 2286730005 | AMERICAN EXPRESS CO | 09/06/82 | DINNER IN NYC TO DISCUSS ALCOHOLISM LEGISLATION WITH OFFICIALS | 52.04 |
| 10-15 | 2286730006 | AMERICAN EXPRESS CO | 09/15/82 | DINNER IN NYC TO DISCUSS ALCOHOLISM LEGISLATION WITH OFFICIALS | 68.35 |
| 10-18 | 2281310008 | THOMAS J LANKFORD | 07/06/82 | VETS REPORT-2/S-T/S | 80.00 |
| 10-18 | 2281310010 | THOMAS J LANKFORD | 07/22/82 | LABELS ON #10 ENVELOPES | 288.28 |
| 10-18 | 2281310001 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 09/28/82 | LUNCHEON/DISCUSSION WITH DRS KAHN AND CASEY | 5.00 |
| 10-18 | 2281310007 | THOMAS J LANKFORD | 07/02/82 | XEROX COPIES | 2.00 |
| 10-18 | 2281310009 | THOMAS J LANKFORD | 07/09/82-07/15/82 | TYPESET NEWSLETTER & MEETING CARD-NOT PRINTED | 280.00 |

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| 10-18 | 2281310003 | GREGORY W. CARMAN | 07/23/82-08/19/82 | TRAVEL BETWEEN NYC AND DC EACH TIME TWO BRIDGE TOLLS, MILEAGE-70 MI @ 24¢/MILE TO DULLES AIRPORT. | 131.60 |
| 10-18 | 2281310004 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING SVS PLAN I UNLIMITED | 975.00 |
| 10-18 | 2281310002 | NANCY K WOHLSEN | 08/12/82-09/16/82 | IN-DISTRICT TRAVEL, 582 MI @ 24¢ | 139.68 |
| 10-19 | 2291620003 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION RENEWAL | 39.00 |
| 10-19 | 2291620004 | ZORN'S CATERERS, INC. | 06/20/82 | FOOD SUPPLIES FOR ALCOHOLISM SEMINAR | 39.00 |
| 10-19 | 2291620006 | SAL PERAION | 09/01/82-09/30/82 | MONTHLY MAINTENANCE/DISTRICT OFFICE | 100.00 |
| 10-19 | 2291620007 | THOMAS J LANKFORD | 09/27/82 | RE-ORDER LETTERHEAD 2/C | 127.70 |
| 10-19 | 2291620001 | LAWRENCE W CREGAN | 10/02/82 | PICKED UP CONGRESSMAN AT LAGUARDIA AIRPORT, 70 MILES AT .24/MI | 16.80 |
| 10-19 | 2291620005 | LOIS C MCKENNA | 08/23/82-08/28/82 | WASHINGTON TO NEW YORK AND RETURN - PRIVATE CAR 578 MILES AT .24/MI TOLLS | 145.82 |
| 10-19 | 2292520006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 290.11 |
| 10-19 | 2291620002 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM CHARGES | 8.15 |
| 10-26 | 2295770005 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE & CREDIT CARD CHARGES | 429.96 |
| 10-27 | 2299890061 | THE WELCH HOLDING TRUST | 10/01/82-10/30/82 | 322 MAIN STREET HUNTINGTON,NY 11743 | 600.00 |
| 10-27 | 2298520001 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/03/82-08/19/82 | ALCOHOLISM LUNCHEONS (2) & LUNCHEONS W/CONSTITUENTS (3) | 166.60 |
| 10-27 | 2298520002 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82 | LUNCHEON WITH CONSTITUENT | 5.40 |
| 10-31 | 2302900151 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,057.05 |
| 10-31 | 2305490012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 763.80 |
| 11-08 | 2306730001 | AUSTIN DRUG STORE | 09/24/82 | OFFICE SUPPLIES | 3.25 |
| 11-08 | 2309500001 | LOIS C MCKENNA | 10/08/82-10/12/82 | WASHINGTON TO NEW YORK & RETURN - PRIVATE CAR: 578 MILES @ .24 PER MILE PLUS TOLLS | 150.27 |
| 11-08 | 2309500002 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING SERVICE PLAN II LIMIT | 350.00 |
| 11-10 | 2313620003 | SAVIN CORPORATION | 09/01/82-09/30/82 | METER USAGE CHARGE | 11.15 |
| 11-10 | 2313620002 | SAL PERAION | 10/01/82-10/31/82 | MONTHLY MAINTENANCE/DISTRICT OFFICE | 100.00 |
| 11-10 | 2313620001 | NEW YORK TELEPHONE COMPANY | 10/16/82 | LOCAL AND LONG DISTANCE CHARGES/DISTRICT OFFICE | 278.28 |
| 11-12 | 2314420008 | AMERICAN EXPRESS CO | 09/27/82 | DINNER WITH CONSTITUENTS | 72 38 |
| 11-12 | 2314420001 | GREGORY W CARMAN | 09/21/82-10/02/82 | TVL EXPS R/T HOME TO AIRPORT 70 MI @ .24 PER TRIP, TWO BRIDGE TOLLS PER TRIP | 112.80 |
| 11-12 | 2314420002 | AMERICAN EXPRESS CO | 09/21/82 | AIRFARE NYC TO DC FOR MEMBER | 41.00 |
| 11-12 | 2314420003 | AMERICAN EXPRESS CO | 09/22/82 | AIRFARE DC TO NYC FOR MEMBER | 41.00 |
| 11-12 | 2314420004 | AMERICAN EXPRESS CO | 09/23/82 | AIRFARE NYC TO DC FOR MEMBER | 41.00 |
| 11-12 | 2314420005 | AMERICAN EXPRESS CO | 09/24/82 | AIRFARE DC TO NYC FOR MEMBER | 41.00 |
| 11-12 | 2314420006 | AMERICAN EXPRESS CO | 09/27/82 | AIRFARE NYC TO DC FOR MEMBER | 41.00 |
| 11-12 | 2314420007 | AMERICAN EXPRESS CO | 10/02/82 | AIRFARE DC TO NYC FOR MEMBER | 41.00 |
| 11-12 | 2314420009 | AMERICAN EXPRESS CO | 09/20/82 | DINNER WITH CONSTITUENT | 33.05 |
| 11-15 | 2314610020 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-18 | 2320410001 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM CHARGES | 14.58 |
| 11-22 | 2322210001 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE CHARGES | 53.33 |
| 11-22 | 2322210002 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES | 23.79 |
| 11-24 | 2327890061 | THE WELCH HOLDING TRUST | 11/01/82-11/30/82 | 322 MAIN STREET HUNTINGTON,NY 11743 | 600.00 |
| 11-29 | 2328500002 | SUPERINTENDENT OF DOCUMENTS | 01/01/82-10/21/82 | PARTIAL SUBSCRIPTION TO COMMERCE BUSINESS DAILY | 38.72 |
| 11-29 | 2328500001 | KATHLEEN A CALDWELL | 10/18/82-10/22/82 | WASHINGTON TO NEW YORK AND RETURN BY PRIVATE CAR - 582 MILES @ .24 PER MILE | 152 48 |
| 11-29 | 2333520006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 269.10 |
| 11-30 | 2335420010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 900 34 |
| 11-30 | 2335350029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 287.09 |
| 12-08 | 2335600001 | AUSTIN DRUG STORE | 10/20/82-11/10/82 | SOAP, PLEDGE, COMET, PAPER TOWELS | 8.37 |
| 12-08 | 2340540001 | SAL PERAION | 11/01/82-11/30/82 | DISTRICT OFFICE MAINTENANCE | 100.00 |
| 12-08 | 2340540003 | NEW YORK TELEPHONE CO. | 11/16/82 | DISTRICT OFFICE - LOCAL AND LONG DISTANCE CHARGES | 28.79 |
| 12-08 | 2336690001 | LOIS C MCKENNA | 11/02/82-11/04/82 | WASHINGTON TO NEW YORK AND RETURN -PRIVATE CAR 578 MI @ 24¢ AND TOLLS | 151.52 |
| 12-08 | 2336690002 | LOIS C MCKENNA | 11/19/82-11/22/82 | WASHINGTON TO NEW YORK AND RETURN BY PRIVATE AUTO-578 MI @ 24¢ AND TOLLS | 151.52 |
| 12-08 | 2340540002 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING SVS PLAN II LTD | 175.00 |
| 12-10 | 2343220001 | KATHLEEN A CALDWELL | 11/15/82-11/18/82 | WASHINGTON TO NY AND RETURN PRIVATE CAR 582 MILES AT .24 PER MILE AND TOLLS | 152 48 |
| 12-22 | 2350890063 | THE WELCH HOLDING TRUST | 12/01/82-12/30/82 | 322 MAIN STREET HUNTINGTON,NY 11743 | 600.00 |
| 12-22 | 2351810007 | GREGORY W. CARMAN | 12/01/82 | LUNCHEON WITH CONSTITUENT | 10.90 |
| 12-22 | 2355200001 | NEW YORK TELEPHONE COMPANY | 06/16/82 | DISTRICT OFFICE TELEPHONE CHARGES | 423.33 |
| 12-22 | 2351810001 | GREGORY W. CARMAN | 11/29/82 | NEW YORK TO DC | 41.00 |
| 12-22 | 2351810002 | GREGORY W CARMAN | 12/03/82 | DC TO NEW YORK | 41.00 |
| 12-22 | 2351810003 | GREGORY W. CARMAN | 12/06/82 | DC TO NYC | 41.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GREGORY W CARMAN**—Continued | | | | | |
| 12-22 | 2351810004 | GREGORY W. CARMAN | 12/10/82 | DC TO NYC | 41.00 |
| 12-22 | 2351810005 | GREGORY W. CARMAN | 12/13/82 | NYC TO DC | 41.00 |
| 12-22 | 2351810006 | GREGORY W. CARMAN | 11/29/82-12/13/82 | TRAVEL BETWEEN NYC AND DC TWO BRIDGE TOLLS EACH TRIP MILEAGE-70 MI @.24¢ | 84.00 |
| 12-22 | 2349610015 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 157.00 |
| 12-22 | 2355200002 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES/NOVEMBER | 21.03 |
| 12-29 | 2357640001 | HOUSE OF REPRESENTATIVES RESTAURANT | 12/01/82-12/18/82 | LUNCHEONS WITH CONSTITUENTS | 109.80 |
| 12-29 | 2357640002 | THOMAS J LANKFORD | 03/08/82 | XEROX MAP | 8.05 |
| 12-29 | 2357640004 | THOMAS J LANKFORD | 12/09/82 | XEROX RECORD - 2 ORDERS | 23.05 |
| 12-29 | 2357640003 | NEW YORK TELEPHONE COMPANY | 05/16/82 | TELEPHONE SERVICE/DISTRICT OFFICE | 328.56 |
| 12-30 | 2364300006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 269.69 |
| 12-31 | 2364900148 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 643.75 |
| 12-31 | 3003870012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,072.29 |
| | | | | **TOTAL** | **15,186.72** |
| **OFFICE OF THE HON. WILLIAM CARNEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-18 | 2280220001 | ADVERTISING DESIGN ASSOCIATES, INC | 09/30/82 | PRINTING COSTS-OFFICIAL BUSINESS | 49.00 |
| 10-18 | 2280220007 | NEW YORK TELEPHONE COMPANY | 09/04/82 | DISTRICT OFFICE TELEPHONE SERVICE | 487.42 |
| 10-18 | 2280220002 | WILLIAM CARNEY | 09/15/82 | REIMBURSEMENT FOR EASTERN FLIGHT FROM NY TO WASHINGTON ON OFFICIAL BUSINESS | 65.00 |
| 10-18 | 2280220003 | WILLIAM CARNEY | 09/24/82 | REIMBURSEMENT FOR NEW YORK AIR FLIGHT FROM WASH TO NY ON OFFICIAL BUSINESS | 65.00 |
| 10-18 | 2280220004 | WILLIAM CARNEY | 09/28/82 | REIMBURSEMENT FOR US AIR FLIGHT FROM NY TO WASH ON OFFICIAL BUSINESS | 91.00 |
| 10-18 | 2280220005 | WILLIAM CARNEY | 09/21/82-10/04/82 | REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG | 24.00 |
| 10-18 | 2280220006 | WILLIAM CARNEY | 08/20/82 | REIMBURSEMENT FOR AUTO TRAVEL FROM WASHINGTON TO ISLIP, NY BY MEMBER ON OFFICIAL BUSS - 310 MI @ .24. | 81.55 |
| 10-18 | 2280220009 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,161.08 |
| 10-18 | 2280220011 | DUNCAN'S PHOTO SERVICE | 09/30/82 | PHOTO SERVICE-OFFICIAL BUSINESS | 12.00 |
| 10-18 | 2280220008 | MARIO SHORTINO | 07/17/82-08/28/82 | REIMBURSEMENT FOR MILEAGE AND EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT 468 MILES | 123.82 |
| 10-18 | 2280220010 | C & P TELEPHONE | 07/31/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 20.13 |
| 10-19 | 2292320014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 330.05 |
| 10-27 | 2299890062 | SALMAC HOLDING CO | 10/01/82-10/30/82 | 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738 | 951.23 |
| 10-31 | 2302900068 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,204.29 |
| 10-31 | 2305490029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 119.72 |
| 11-03 | 2302500008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR JAN 1983 THRU DEC 1983 (INCLUDES ALMANAC) | 498.00 |
| 11-03 | 2302500009 | LONG ISLAND BUSINESS PRODUCTS | 09/30/82 | TONER KIT FOR COPIER IN DISTRICT OFFICE | 125.00 |
| 11-03 | 2302500001 | WILLIAM CARNEY | 08/31/82 | REIMB FOR AIR FARE - ISLIP, NY TO WASHINGTON NATIONAL | 88.47 |
| 11-03 | 2302500002 | WILLIAM CARNEY | 09/01/82 | REIMB FOR AIR FARE - ISLIP, NY TO WASHINGTON NATIONAL | 88.47 |
| 11-03 | 2302500003 | WILLIAM CARNEY | 09/10/82 | REIMB FOR AIR FARE - WASHINGTON NATIONAL TO ISLIP, NY | 88.47 |
| 11-03 | 2302500004 | WILLIAM CARNEY | 09/17/82 | REIMB FOR AIR FARE - WASHINGTON NATIONAL TO ISLIP, NY | 88.47 |
| 11-03 | 2302500005 | WILLIAM CARNEY | 09/21/82 | REIMB FOR AIR FARE - ISLIP, NY TO WASHINGTON NATIONAL | 88.47 |
| 11-03 | 2302500006 | WILLIAM CARNEY | 09/01/82 | WASHINGTON NATIONAL TO ISLIP, NY | 88.47 |
| 11-03 | 2302500007 | C & P TELEPHONE | 08/31/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 26.29 |
| 11-05 | 2307200002 | BENCHMARK SYSTEMS | 07/26/82 | TAPES FOR COMPUTER | 27.80 |
| 11-05 | 2307200001 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 1,140.32 |

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| 11-24 | 2327890062 | SALMAC HOLDING CO | 11/01/82-11/30/82 | 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738 | 951.23 |
| 11-29 | 2333510013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 286.38 |
| 11-30 | 2335420011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,156.82 |
| 11-30 | 2335350013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 115.11) |
| 12-07 | 2334540001 | THOMAS J LANKFORD | 10/05/82 | RE-ORDER LETTERHEAD - 2/C | 69.40 |
| 12-07 | 2333660001 | WILLIAM CARNEY | 10/02/82-10/04/82 | REIMB FOR US AIR TAKEN BY MEMBER ON OFFICIAL BUSINESS BETWEEN WASHINGTON, D.C. AND ISLIP, NY | 176.94 |
| 12-07 | 2333660002 | C & P TELEPHONE | 09/30/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 24.50 |
| 12-08 | 2336690003 | WILLIAM CARNEY | 10/07/82-11/08/82 | REIMB FOR AUTO TRAVEL FROM WASH, DC TO HAUPPAUGE, NY AND RETURN BY MEMBER ON OFCL BUSS 620 MI @ 24¢. | 163.10 |
| 12-13 | 2343250002 | XEROX CORPORATION | 11/30/82 | DEVELOPER FOR COPIER MACHINE | 51.12 |
| 12-13 | 2343250003 | NY TELEPHONE CO | 10/04/82 | DISTRICT OFFICE TELEPHONE | 414.82 |
| 12-13 | 2343250001 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 1,186.87 |
| 12-14 | 2347800001 | THOMAS J LANKFORD | 11/11/82 | XEROX MAPS - 4 PAGES | 8.00 |
| 12-22 | 2350890064 | SALMAC HOLDING CO | 12/01/82-12/30/82 | 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738 | 951.23 |
| 12-22 | 2355200003 | PICKLE DELI SQUARE | 11/26/82-11/27/82 | STAFF EXPENSES ACADEMY INTERVIEWS (MEALS) | 65.68 |
| 12-22 | 2355200004 | REPUBLICAN STUDY COMMITTEE | 01/01/83-12/31/83 | ANNUAL DUES | 150.00 |
| 12-22 | 2355200005 | C & P TELEPHONE | 10/31/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 31.36 |
| 12-27 | 2357510012 | POSTMASTER | 12/17/82 | POSTAGE | 1,000.00 |
| 12-30 | 2364320014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 283.44 |
| 12-31 | 2364900067 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,156.82 |
| 12-31 | 3003870029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,183.73 |
| | | | | **TOTAL** | **16,329.85** |

## OFFICE OF THE HON. BILL CHAPPELL JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270780001 | CONGRESSIONAL QUARTERLY INC | 08/12/82 | PRINTED MATERIAL FOR WASHINGTON OFFICE | 12.95 |
| 10-05 | 2267510015 | COURIER SYSTEM INC | 08/20/82 | DELIVERY FEE | 10.00 |
| 10-05 | 2270780004 | DAVID R RAMAGE | 09/01/82 | PRINTED MATERIAL FOR WASHINGTON OFFICE | 15.50 |
| 10-05 | 2270780005 | NATIONAL FEDERATION OF INDEPENDENT BUSS | 09/09/82 | PRINTED MATERIAL FOR WASHINGTON OFFICE | 24.86 |
| 10-05 | 2267510016 | FLORIDA TELEPHONE CORP | 08/28/82 | TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE | 85.70 |
| 10-05 | 2270780002 | SOUTHERN BELL | 09/02/82-10/01/82 | TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE | 130.64 |
| 10-05 | 2267510002 | EASTERN AIRLINES, INC | 07/26/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT | 203.00 |
| 10-05 | 2267510003 | EASTERN AIRLINES, INC | 07/11/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT | 203.00 |
| 10-05 | 2267510004 | EASTERN AIRLINES, INC | 07/16/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT | 203.00 |
| 10-05 | 2267510005 | EASTERN AIRLINES, INC | 06/24/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT DAYTONA TO WASHINGTON | 238.00 |
| 10-05 | 2267510006 | EASTERN AIRLINES, INC | 06/14/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT-GAINESVILLE TO WASHINGTON | 301.00 |
| 10-05 | 2267510007 | EASTERN AIRLINES, INC | 05/24/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT OCALA TO WASHINGTON | 263.00 |
| 10-05 | 2267510008 | EASTERN AIRLINES, INC | 06/30/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT-OCALA TO WASHINGTON | 263.00 |
| 10-05 | 2267510009 | EASTERN AIRLINES, INC | 07/13/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT-DAYTONA BEACH TO WASHINGTON | 238.00 |
| 10-05 | 2267510010 | EASTERN AIRLINES, INC | 07/12/82 | OFFICIAL TRAVEL FOR MEMEBER ANDAIDE ED STOUT-WASHINGTON TO DAYTONA BEACH | 238.00 |
| 10-05 | 2267510011 | EASTERN AIRLINES, INC | 07/11/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT-DAYTONA BEACH TO ATLANTA | 157.00 |
| 10-05 | 2267510012 | EASTERN AIRLINES, INC | 07/13/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT-DAYTONA BEACH TO WASHINGTON | 238.00 |
| 10-05 | 2267510013 | EASTERN AIRLINES, INC | 07/16/82 | OFFICIAL TRAVEL FOR MEMBER AND AIDE ED STOUT-WASHINGTON TO JACKSONVILLE | 116.00 |
| 10-05 | 2267510014 | BILL CHAPPELL | 09/09/82 | REIMBURSEMENT FOR TRAVEL TAXI FROM AIRPORT | 8.00 |
| 10-05 | 2267510001 | WESTERN UNION DATA SERVICES | 09/01/82-09/30/82 | MONTHLY CHARGE FOR VIDEO 100 | 64.98 |
| 10-05 | 2270780003 | WESTERN UNION | 08/31/82 | TELEGRAPH SERVICE FOR WASHINGTON OFFICE | 81.25 |
| 10-18 | 2287510018 | FLORIDA NEWS MEDIA DIRECTORY | 09/17/82 | RENEWAL - 1 COPY - DIRECTORY FOR WASHINGTON OFFICE | 34.50 |
| 10-18 | 2287510019 | SHAFER JANITORIAL SERVICE | 09/01/82-09/30/82 | MAINTENANCE SERVICE - DAYTONA BEACH DISTRICT OFFICE | 20.00 |
| 10-18 | 2291600001 | COFFEE SYSTEM OF WASHINGTON | 09/24/82 | COFFEE FOR CONSTITUENTS IN WASHINGTON | 6.40 |
| 10-18 | 2291600003 | FLORIDA CLIPPING SERVICE | 09/25/82 | CLIPPING SERVICE | 91.50 |
| 10-18 | 2287510001 | FLORIDA TELEPHONE CORPORATION | 09/28/82 | TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE | 123.51 |
| 10-18 | 2287510002 | EASTERN AIRLINES, INC | 07/20/82 | TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC | 238.00 |
| 10-18 | 2287510003 | EASTERN AIRLINES, INC | 08/10/82 | TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC | 238.00 |
| 10-18 | 2287510004 | EASTERN AIRLINES, INC | 07/26/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO ATLANTA, GA | 157.00 |

## OFFICE OF THE HON. BILL CHAPPELL JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2287510005 | EASTERN AIRLINES, INC. | 07/23/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO ATLANTA, GA | 136.00 |
| 10-18 | 2287510006 | EASTERN AIRLINES, INC. | 08/15/82 | TRAVEL FOR MEMBER - JACKSONVILLE, FL TO WASHINGTON, DC | 221.00 |
| 10-18 | 2287510007 | EASTERN AIRLINES, INC. | 08/02/82 | TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC | 238.00 |
| 10-18 | 2287510008 | EASTERN AIRLINES, INC. | 08/06/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL | 238.00 |
| 10-18 | 2287510009 | EASTERN AIRLINES, INC. | 07/30/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO JACKSONVILLE, FL | 221.00 |
| 10-18 | 2287510010 | EASTERN AIRLINES, INC. | 08/05/82 | TRAVEL FOR MEMBER - DAYTONA BEACH, FL TO WASHINGTON, DC AND RETURN | 476.00 |
| 10-18 | 2287510011 | EASTERN AIRLINES, INC. | 08/04/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL | 238.00 |
| 10-18 | 2287510012 | EASTERN AIRLINES, INC. | 08/17/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO DAYTONA BEACH, FL | 238.00 |
| 10-18 | 2287510013 | EASTERN AIRLINES, INC. | 07/20/82 | TRAVEL FOR AIDE, ED STOUT - DAYTONA BEACH, FL TO ATLANTA, GA TO WASHINGTON, DC | 238.00 |
| 10-18 | 2287510014 | EASTERN AIRLINES, INC. | 07/28/82 | TRAVEL FOR AIDE, ED STOUT - WASHINGTON, DC TO CHARLOTTE TO JACKSONVILLE, FL | 116.00 |
| 10-18 | 2287510020 | C & P TELEPHONE | 08/01/82-08/31/82 | STATION EQUIPMENT CHARGE - WASHINGTON OFFICE | 204.65 |
| 10-18 | 2287510021 | TEXAS INSTRUMENTS, INC. | 09/01/82-09/30/82 | MONTHLY CHARGE - DATA TERM - WASHINGTON OFFICE | 76.50 |
| 10-18 | 2291600004 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE - WASHINGTON OFFICE | 80.06 |
| 10-18 | 2287510017 | BILL CHAPPELL | 08/10/82-10/01/82 | REIMB FOR OFFICIAL MILEAGE - 1093 MILES @ .24 PER MILE | 262.32 |
| 10-18 | 2287510016 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAPH CHARGES | 52.21 |
| 10-18 | 2291600002 | WESTERN UNION DATA SERVICES | 10/01/82-10/31/82 | MONTHLY CHARGE - VIDEO 100 - WASHINGTON OFFICE | 64.98 |
| 10-18 | 2287510015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE - TIAS - DAYTONA BEACH DISTRICT OFFICE | 41.90 |
| 10-18 | 2287510022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS - WASHINGTON OFFICE | 47.95 |
| 10-19 | 2292310012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 273.46 |
| 10-27 | 2299890063 | LEON G VAN WERT | 10/01/82-10/30/82 | 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018 | 450.00 |
| 10-27 | 2299890064 | DRS T KENNARD & A R CHAMBERS | 10/01/82-10/30/82 | 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217 | 325.00 |
| 10-31 | 2302900169 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,361.04 |
| 10-31 | 2305490013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 414.15 |
| 11-03 | 2305200003 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL CONGRESSIONAL QUARTERLY SUBSCRIPTION | 498.00 |
| 11-03 | 2305200001 | SHAFER JANITORIAL SERVICE | 10/15/82 | MAINTENANCE SERVICE FOR DAYTONA BEACH OFFICE | 20.00 |
| 11-03 | 2305200006 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | COFFEE FOR CONSTITUENTS | 4.56 |
| 11-03 | 2305200009 | HUDSON'S DIRECTORY | 10/15/82 | REFERENCE MATERIAL FOR WASHINGTON OFFICE | 76.34 |
| 11-03 | 2305200002 | SOUTHERN BELL | 10/01/82 | TELEPHONE SERVICE JACKSONVILLE OFFICE | 27.88 |
| 11-03 | 2305200008 | SOUTHERN BELL | 10/02/82 | TELEPHONE SERVICE FOR DAYTONA BEACH OFFICE | 119.40 |
| 11-03 | 2305200004 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR THE WASHINGTON OFFICE | 246.93 |
| 11-03 | 2305200007 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 190.13 |
| 11-03 | 2305200005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES (TIAS) DAYTONA BEACH D.O. | 41.90 |
| 11-19 | 2321710015 | POSTMASTER | 10/25/82 | POSTAGE FOR OFFICIAL MAIL | 100.00 |
| 11-23 | 2327410023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OCALA FL 00000 | 3,203.00 |
| 11-24 | 2327890063 | LEON G VAN WERT | 11/01/82-11/30/82 | 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018 | 450.00 |
| 11-24 | 2327890064 | DRS T KENNARD & A R CHAMBERS | 11/01/82-11/30/82 | 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217 | 325.00 |
| 11-29 | 2333530011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 273.26 |
| 11-30 | 2335420012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,360.68 |
| 11-30 | 2335350030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 59.03) |
| 12-07 | 2336420012 | SOUTHERN BELL | 11/02/82-12/01/82 | TELEPHONE SERVICE - DAYTONA BEACH DISTRICT OFFICE | 116.87 |
| 12-07 | 2336420013 | SOUTHERN BELL | 10/01/82-10/31/82 | TELEPHONE SERVICE - JACKSONVILLE DISTRICT OFFICE | 28.03 |
| 12-07 | 2336420014 | FLORIDA TELEPHONE CORPORATION | 10/28/82 | TELEPHONE SERVICE - OCALA DISTRICT OFFICE | 116.09 |
| 12-07 | 2336420011 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE - WASHINGTON OFFICE | 80.03 |
| 12-07 | 2336420015 | WESTERN UNION | 10/01/82-10/31/82 | TELEGRAMS CHARGES | 60.26 |
| 12-08 | 2336690016 | HUDSON'S DIRECTORY | 11/18/82-11/18/83 | RENEWAL SUBSCRIPTION-REFERENCE MATERIAL | 80.00 |

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| 12-08 | 2336690004 | LESLIE L SCHINDEL | 11/16/82 | REIMB FOR COFFEE POT TO USE FOR VISITING CONSTITUENTS | 21.52 |
| 12-08 | 2336690005 | SHAFER JANITORIAL SERVICE | 11/15/82 | MAINTENANCE SERVICE (DAYTON BEACH DISTRICT OFFICE) | 20.00 |
| 12-08 | 2336690006 | FLORIDA CLIPPING SERVICE | 10/25/82 | CLIPPING SERVICE | 102.60 |
| 12-08 | 2336690009 | EASTERN AIR LINES, INC | 09/13/82 | ATLANTA, GA TO DAYTONA BEACH, FL | 162.00 |
| 12-08 | 2336690010 | EASTERN AIR LINES, INC | 09/12/82 | WASHINGTON, DC TO DAYTONA BEACH, FL | 245.00 |
| 12-08 | 2336690011 | EASTERN AIR LINES, INC | 09/09/82 | DAYTONA BEACH, FL TO WASHINGTON, DC | 247.00 |
| 12-08 | 2336690012 | EASTERN AIR LINES, INC | 10/01/82 | JACKSONVILLE, FL TO WASHINGTON, DC | 228.00 |
| 12-08 | 2336690013 | EASTERN AIR LINES, INC | 09/16/82 | DAYTONA BEACH, FL TO WASHINGTON, DC | 245.00 |
| 12-08 | 2336690017 | DAVID L DAVIS | 11/24/82 | OFFICIAL TRAVEL REIMBURSEMENT DAYTON, FL-DC | 226.00 |
| 12-08 | 2336690007 | TEXAS INSTRUMENTS, INC | 10/01/82–10/31/82 | MONTHLY CHARGE (DATA TERM) | 76.50 |
| 12-08 | 2336690008 | WESTERN UNION DATA SERVICES | 11/30/82 | MONTHLY CHARGE-VIDEO 100 | 64.98 |
| 12-08 | 2336690015 | CAROLYN STOKLEY | 05/03/82–05/05/82 | OFFICIAL MILEAGE 160 MI | 38.40 |
| 12-08 | 2336690014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS-JACKSONVILLE DISTRICT OFFICE | 47.95 |
| 12-16 | 2348520008 | POSTMASTER | 11/16/82 | POSTAGE | 300.00 |
| 12-22 | 2355200008 | NORTH FLORIDA PUBLISHING CO | 12/01/82 | SUBSCRIPTION GUIDE TO NORTH FLORIDA LIVING | 7.50 |
| 12-22 | 2355200009 | WASHINGTON POST | 12/18/82 | RENEWAL NEWSPAPER SUBSCRIPTION | 62.40 |
| 12-22 | 2355200029 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | RENEWAL 1983 | 89.00 |
| 12-22 | 2350890065 | LEON G VAN WERT | 12/01/82–12/30/82 | 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018 | 450.00 |
| 12-22 | 2350890066 | DRS T KENNARD & A R CHAMBERS | 12/01/82–12/30/82 | 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217 | 325.00 |
| 12-22 | 2355200016 | FLORIDA CLIPPING SERVICE | 11/25/82 | CLIPPING SERVICE | 74.40 |
| 12-22 | 2355200019 | DAVID R RAMAGE | 12/06/82 | BUSINESS CARDS JO FRASER | 18.50 |
| 12-22 | 2355200025 | COFFEE SYSTEM OF WASHINGTON | 11/17/82 | MAINTENANCE CHARGE DAYTONA BEACH | 22.80 |
| 12-22 | 2355200027 | SHAFER JANITORIAL SERVICE | 12/15/82 | MAINTENANCE CHARGE | 20.00 |
| 12-22 | 2355200007 | FLORIDA TELEPHONE CORPORATION | 12/18/82 | TELEPHONE SERVICE OCALA DISTRICT OFFICE | 123.51 |
| 12-22 | 2355200015 | SOUTHERN BELL | 11/01/82–11/30/82 | TELEPHONE SERVICE JACKSONVILLE DISTRICT OFFICE | 27.88 |
| 12-22 | 2355200028 | SOUTHERN BELL | 12/02/82–01/01/83 | TELEPHONE SERVICE DAYTONA OFFICE | 115.35 |
| 12-22 | 2355200011 | EASTERN AIR LINES, INC | 10/13/82 | WASHINGTON DC TO GAINESVILLE FL | 310.00 |
| 12-22 | 2355200012 | EASTERN AIR LINES, INC | 10/06/82 | ATLANTA GA TO WASHINGTON DC | 228.00 |
| 12-22 | 2355200013 | EASTERN AIR LINES, INC | 10/11/82 | ORLANDO FL TO WASHINGTON DC | 256.00 |
| 12-22 | 2355200014 | EASTERN AIR LINES, INC | 11/11/82 | DAYTONA BEACH FL TO ATLANTA GA | 226.00 |
| 12-22 | 2355200006 | WESTERN UNION DATA SERVICES | 12/01/82 | VIDEO 100 WASHINGTON OFFICE | 64.98 |
| 12-22 | 2355200020 | C & P TELEPHONE | 11/01/82–11/30/82 | LOCAL SERVICE AND EQUIPMENT CHARGE FOR THE WASHINGTON OFFICE | 76.45 |
| 12-22 | 2355200030 | TEXAS INSTRUMENTS, INC | 11/01/82–11/30/82 | MONTHLY CHARGE DATA TERM DC OFFICE | 76.50 |
| 12-22 | 2355200023 | DAVID L DAVIS | 11/09/82–11/23/82 | OFFICIAL MILEAGE REIMBURSMENT | 179.04 |
| 12-22 | 2355200024 | JO ELLEN FRASER | 11/10/82–11/22/82 | OFFICIAL MILEAGE REIMBURSEMENT | 37.92 |
| 12-22 | 2355200017 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES WASHINGTON OFFICE | 297.14 |
| 12-22 | 2355200018 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES WASHINGTON OFFICE | 192.14 |
| 12-22 | 2355200021 | W.U.T. CO. | 11/30/82 | TELEGRAM SERVICE | 23.82 |
| 12-22 | 2355200022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES DAYTONA BEACH DISTRICT OFFICE | 41.90 |
| 12-30 | 2364530012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 265.77 |
| 12-31 | 2364900166 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,304.55 |
| 12-31 | 3003870013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,628.52 |
| | | | | **TOTAL** | **25,947.36** |

## OFFICE OF THE HON. GENE CHAPPIE

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2271200005 | AMBASSADOR PRINTING | 09/22/82 | PRINTING TWO CONSTITUENT MAILING | 1,468.00 |
| 10-05 | 2273400004 | OROVILLE MERCURY | 09/29/82–12/29/82 | 3-MONTH SUBSCRIPTION, NEWSPAPER | 10.50 |
| 10-05 | 2273400005 | PACIFIC TELEPHONE | 09/17/82 | TELEPHONE SERVICE - DISTRICT OFFICE, CHICO, CALIFORNIA | 449.35 |
| 10-05 | 2271200003 | GENE CHAPPIE | 09/19/82 | REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL | 52.43 |
| 10-05 | 2273400002 | GENE CHAPPIE | 08/30/82–08/31/82 | REIMBURSEMENT FOR GASOLINE EXPENSE, DISTRICT TRANSPORTATION | 25.28 |
| 10-05 | 2273400001 | GENE CHAPPIE | 08/29/82 | REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL | 58.32 |
| 10-05 | 2273400003 | WILLIAM H RANDOLPH | 09/17/82 | REIMBURSEMENT, MEAL EXPENSE DURING DISTRICT TRAVEL, WILL RANDOLPH & JOYCE CAPRON | 31.00 |
| 10-05 | 2271200002 | WILLIAM H RANDOLPH | 09/15/82 | REIMB FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL | 16.25 |

## OFFICE OF THE HON. GENE CHAPPIE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2271200001 | WILLIAM H RANDOLPH | 09/15/82 | REIMB FOR MEAL EXPENSE DURING DISTRICT TRAVEL | 6 17 |
| 10-05 | 2271200004 | WILLIAM H RANDOLPH | 09/10/82 | REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL | 56.75 |
| 10-06 | 2277810002 | GENE CHAPPIE | 08/23/82 | REIMBURSEMENT FOR COOLER RENTAL FOR OFFICE AND 50% WATER CHARGES FOR CONSTITUENT USE | 19.50 |
| 10-06 | 2277810005 | CRYSTAL JANITORIAL SERVICE | 07/26/82–09/26/82 | CLEANING SERVICE, DISTRICT OFFICE, CHICO | 160.00 |
| 10-06 | 2277810003 | WILLIAM H RANDOLPH | 09/12/82–09/19/82 | REIMBURSEMENT FOR ROUND TRIP AIR FARE, DC-SF-DC | 376.00 |
| 10-06 | 2277810004 | JOYCE A CAPRON | 09/14/82–09/17/82 | REIMBURSEMENT FOR ROUND TRIP AIR FARE, DC-SAC-DC | 618.00 |
| 10-06 | 2277810001 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,018.98 |
| 10-06 | 2279510007 | POSTMASTER | 09/21/82 | FOUR SHEETS OF 100 STAMPS (400 STAMPS) | 80.00 |
| 10-07 | 2279550005 | WILLIAM H RANDOLPH | 09/17/82 | REIMB FOR PARKING AT THE SACRAMENTO AIRPORT DURING DISTRICT TRAVEL | 1.00 |
| 10-07 | 2279550001 | WILLIAM H RANDOLPH | 09/14/82 | REIMB FOR MEAL DURING DISTRICT TRAVEL | 9.14 |
| 10-07 | 2279550002 | WILLIAM H RANDOLPH | 09/15/82 | REIMB FOR MEAL DURING DISTRICT TRIP | 4.25 |
| 10-07 | 2279550003 | WILLIAM H RANDOLPH | 09/14/82 | REIMB FOR MEAL DURING DISTRICT TRAVEL | 9.38 |
| 10-07 | 2279550004 | WILLIAM H RANDOLPH | 09/14/82 | REIMB FOR MEAL DURING DISTRICT TRAVEL | 6.90 |
| 10-08 | 2279580020 | WILLIAM H RANDOLPH | 09/12/82 | REIMB FOR PARKING EXPENSE - DULLES AIRPORT - DISTRICT TRAVEL | 14.00 |
| 10-08 | 2279580016 | GENE CHAPPIE | 09/17/82–09/19/82 | REIMB FOR RENTAL CAR DURING DISTRICT TRANSPORTATION | 68.88 |
| 10-08 | 2279580018 | GENE CHAPPIE | 08/20/82–09/08/82 | REIMB FOR RENTAL CAR, DISTRICT TRANSPORTATION | 522.73 |
| 10-08 | 2279580019 | GENE CHAPPIE | 08/22/82–08/29/82 | REIMB - GASOLINE FOR RENTAL CAR FOR DISTRICT TRANSPORTATION | 40.27 |
| 10-08 | 2279580017 | WILLIAM H RANDOLPH | 09/12/82–09/17/82 | REIMB FOR RENTAL CAR, DISTRICT TRANSPORTATION | 255.40 |
| 10-13 | 2285610024 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 191.25 |
| 10-18 | 2291600008 | THE BIGGS NEWS | 02/01/82–02/01/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION | 8.50 |
| 10-18 | 2291600006 | PACIFIC TELEPHONE | 10/01/82–10/31/82 | WATS LINE SERVICE FOR DISTRICT OFFICE, CHICO | 130.12 |
| 10-18 | 2291600007 | ANKERS CAPITOL PHOTOGRAPHERS | 10/11/82 | PHOTOGRAPHIC PRINTS/NFIB AWARD CEREMONY | 35.40 |
| 10-18 | 2291600005 | U.S. DEPARTMENT OF STATE | 10/06/82 | TELEGRAM SENT ON BEHALF OF CONSTITUENT PROBLEM | 30.00 |
| 10-19 | 2292430024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 279.01 |
| 10-25 | 2293720001 | SACRAMENTO BEE | 10/01/82–12/31/82 | 3-MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE, CHICO | 20.25 |
| 10-25 | 2293720002 | PACIFIC GAS AND ELECTRIC | 09/08/82–10/07/82 | UTILITIES FOR DISTRICT OFFICE, CHICO,CA | 36.96 |
| 10-25 | 2293720003 | LESLIE M ALWARD | 10/03/82 | REIMB FOR ROUND TRIP AIRFARE, SACRAMENTO/WASHINGTON, DC | 363.00 |
| 10-25 | 2293720004 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 246.21 |
| 10-27 | 2299890065 | GENE OR J JAEGER MCFARREN | 10/01/82–10/30/82 | 270 E. 4TH STREET, CHICO, CA. 95926 | 660.00 |
| 10-29 | 2301600002 | RECORD SEARCHLIGHT | 11/07/82–12/07/82 | ONE-MONTH NEWSPAPER SUBSCRIPTION | 7.50 |
| 10-29 | 2301600003 | THOMAS J LANKFORD | 10/30/81 | BUSINESS CARDS, GENE CHAPPIE | 38.00 |
| 10-29 | 2301600001 | LESLIE M ALWARD | 10/03/82–10/09/82 | REIMBURSEMENT FOR TRAVEL EXPENSE, 180 MILES TO AND FROM SACRAMENTO AIRPORT AT .24/MI | 43.20 |
| 10-29 | 2301600004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE CHICO, CA | 85.02 |
| 10-31 | 2302900041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,401.71 |
| 10-31 | 2305490030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 182.28 |
| 11-08 | 2312300026 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | 1 YEAR SUBSCRIPTION | 498.00 |
| 11-08 | 2312300004 | EUGENE A. CHAPPIE | 10/06/82 | REIMB FOR WATER COOLER RENTAL & 60% WATER FOR CONSTITUENT USE | 19.56 |
| 11-08 | 2312300002 | PACIFIC TELEPHONE | 10/17/82 | TELEPHONE SERVICE, DISTRICT OFFICE CHICO, CA | 349.71 |
| 11-08 | 2312300003 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE AND DUAL ACCESS TIME | 1,013.50 |
| 11-10 | 2313200013 | GENE CHAPPIE | 10/20/82–10/26/82 | REIMB FOR GASOLINE FOR USE IN RENTAL CAR DURING DISTRICT TRAVEL | 41.00 |
| 11-10 | 2313200016 | GENE CHAPPIE | 10/28/82–10/31/82 | REIMB FOR GASOLINE EXPENSES FOR RENTAL CAR DURING DISTRICT TRAVEL | 42.75 |
| 11-10 | 2313200012 | GENE CHAPPIE | 10/24/82–10/30/82 | REIMB FOR TWO NIGHTS LODGING DURING DISTRICT TRAVEL | 47.60 |
| 11-10 | 2313200014 | WILLIAM H RANDOLPH | 11/01/82 | REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL | 32.00 |
| 11-10 | 2313200015 | WILLIAM H RANDOLPH | 11/01/82–11/02/82 | REIMB FOR MEAL EXPENSES DURING DISTRICT TRAVEL | 50.37 |
| 11-15 | 2314610021 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 108.75 |

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| 11-24 | 2327890065 | GENE OR J. JAEGER MCFARREN | 11/01/82-11/30/82 | 270 E. 4TH STREET, CHICO, CA. 95926 | 660.00 |
| 11-29 | 2333620023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 278.80 |
| 11-30 | 2335420013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 911.10 |
| 11-30 | 2335350014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 315.87 |
| 12-07 | 2336420019 | REDDING RECORD SEARCHLIGHT | 12/08/82-12/07/83 | ONE-YEAR SUBSCRIPTION TO NEWSPAPER | 90.00 |
| 12-07 | 2334540002 | SAN SIERRA BUSINESS SYSTEMS | 10/25/82 | PHOTOCOPY SUPPLIES FOR DISTRICT OFFICE (CHICO, CA) | 46.86 |
| 12-07 | 2334540004 | PACIFIC GAS AND ELECTRIC | 10/07/82-11/08/82 | UTILITY SERVICE, DISTRICT OFFICE (CHICO, CA) | 64.68 |
| 12-07 | 2334540007 | THOMAS J LANKFORD | 10/04/82-10/13/82 | LABELS ON ENVELOPES - IN SETS; CARDS - 3 ORDERS | 77.00 |
| 12-07 | 2336420017 | GENE CHAPPIE | 11/03/82 | REIMBURSEMENT FOR RENTAL OF WATER COOLER AND FOR WATER USED BY CONSTITUENTS | 20.28 |
| 12-07 | 2336420020 | AMS MICROGRAPHICS CENTER | 11/15/82 | SCANNING SERVICE FOR CONSTITUENT QUESTIONNAIRE RESULTS | 622.72 |
| 12-07 | 2334540006 | PACIFIC TELEPHONE | 11/01/82 | MONTHLY WATS SERVICE FOR THE DISTRICT OFFICE (CHICO, CA) | 82.03 |
| 12-07 | 2336420016 | PACIFIC TELEPHONE | 10/17/82-11/16/82 | TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA | 392.63 |
| 12-07 | 2334540003 | EUGENE A. CHAPPIE | 10/08/82-11/03/82 | REIMB FOR RENTAL CAR DURING DISTRICT TRAVEL | 542.09 |
| 12-07 | 2334540005 | WILLIAM H RANDOLPH | 10/31/82-11/03/82 | REIMB FOR RENTAL CAR DURING DISTRICT TRAVEL | 102.10 |
| 12-07 | 2336420018 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 473.11 |
| 12-08 | 2337600001 | WILLIAM H RANDOLPH | 11/14/82-11/18/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, D.C./SAN FRANCISCO, DISTRICT TRIP | 438.00 |
| 12-08 | 2337600002 | WILLIAM H RANDOLPH | 11/14/82 | REIMBURSEMENT FOR AIRPORT GROUND TRANSPORTATION DURING DISTRICT TRAVEL | 9.50 |
| 12-08 | 2336590002 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE & DUAL ACCESS COMPUTER TIME | 1,157.70 |
| 12-08 | 2337600005 | GENE CHAPPIE | 11/03/82 | REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL | 34.00 |
| 12-08 | 2336590003 | GENE CHAPPIE | 11/04/82 | REIMB FOR PARKING EXPENSE DURING MEETING OF COMMISSION OF CALIFORNIAS | 10.00 |
| 12-08 | 2337600004 | NANCY A MATTIAS | 10/20/82-10/22/82 | REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR DURING DISTRICT TRAVEL | 53.22 |
| 12-08 | 2336590001 | NANCY A MATTIAS | 10/26/82-10/30/82 | REIMB FOR HOTEL & MEAL EXPENSE DURING DISTRICT TRAVEL | 186.13 |
| 12-08 | 2336590004 | SHANNON PATTERSON | 10/19/82 | REIMB FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL | 26.50 |
| 12-08 | 2336590005 | NANCY A MATTIAS | 10/18/82-11/03/82 | REIMB FOR RENTAL CAR EXPENSE DURING DISTRICT TRAVEL | 490.70 |
| 12-08 | 2337600003 | NANCY A MATTIAS | 10/18/82-10/20/82 | REIMBURSEMENT FOR HOTEL AND MEAL EXPENSE DURING DISTRICT TRAVEL | 138.81 |
| 12-09 | 2342300001 | EUGENE A. CHAPPIE | 10/09/82-10/15/82 | REIMB FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL | 32.50 |
| 12-09 | 2342300004 | EUGENE A. CHAPPIE | 10/26/82 | REIMB FOR GASOLINE EXPENSE DURING DISTRICT TRAVEL | 18.95 |
| 12-09 | 2342300002 | EUGENE A. CHAPPIE | 10/31/82 | REIMB FOR HOTEL EXPENSE DURING DISTRICT TRAVEL | 43.20 |
| 12-09 | 2342300005 | NANCY A MATTIAS | 11/01/82-11/02/82 | REIMB FOR OVERNIGHT HOTEL AND MEAL EXPENSE DURING DISTRICT TRAVEL | 51.73 |
| 12-09 | 2342300003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CA | 97.86 |
| 12-16 | 2348520009 | POSTMASTER | 12/08/82-12/08/82 | 4 SHEETS OF 100 STAMPS (400 STAMPS @ 20¢) | 80.00 |
| 12-22 | 2350350013 | RED BLUFF DAILY NEWS | 11/01/82-11/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 49.20 |
| 12-22 | 2350890067 | GENE OR J. JAEGER MCFARREN | 12/01/82-12/30/82 | 270 E. 4TH STREET, CHICO, CA. 95926 | 660.00 |
| 12-22 | 2350350004 | NANCY A MATTIAS | 11/03/82 | REIMB FOR AIRFARE FROM SACRAMENTO TO LOS ANGELES, FOR COMMISSION OF CALIFORNIA MEETING | 52.00 |
| 12-22 | 2350350015 | TOD BEDROSIAN | 12/08/82 | REIMB FOR 1983 PLANNING CALENDAR | 12.90 |
| 12-22 | 2355400002 | GENE CHAPPIE | 11/03/82 | REIMB FOR AIRFARE SACRAMENTO TO LOS ANGELES FOR COMMISSION OF CALIFORNIA MEETING | 52.00 |
| 12-22 | 2355400004 | GENE CHAPPIE | 12/01/82 | REIMB FOR WATER COOLER RENTAL & CONSTITUENT WATER USAGE | 15.24 |
| 12-22 | 2350350012 | PACIFIC TELEPHONE | 12/01/82 | WATS LINE SERVICE FOR THE DISTRICT, CHICO, CA | 130.01 |
| 12-22 | 2350350008 | EUGENE A. CHAPPIE | 12/09/82-12/14/82 | REIMB FOR R/T AIR TRAVEL, WAHSINGTON/SACRAMENTO, DISTRICT TRIP | 874.00 |
| 12-22 | 2355400001 | WILLIAM H RANDOLPH | 10/31/82-11/03/82 | REIMB FOR AIRFARE, ROUND TRIP WASHINGTON, DC/SACRAMENTO DISTRICT TRIP, OFFICIAL BUSINESS | 438.00 |
| 12-22 | 2355400025 | NANCY A MATTIAS | 12/09/82-12/14/82 | REIMB FOR ROUND TRIP AIRFARE TO DISTRICT, OFFICIAL BUSINESS | 874.00 |
| 12-22 | 2350350007 | EUGENE A. CHAPPIE | 12/13/82 | REIMB FOR GAS EXPENSE DURING DISTRICT TRAVEL | 21.70 |
| 12-22 | 2350350011 | EUGENE A. CHAPPIE | 10/19/82 | REIMB FOR GAS EXPENSE DURING DISTRICT TRAVEL | 10.00 |
| 12-22 | 2350350014 | UNIVERISTY CLUB | 11/12/82-11/15/82 | LODGING AND MEAL DURING TRIP TO ENERGY SEMINAR | 72.41 |
| 12-22 | 2350350006 | EUGENE A. CHAPPIE | 12/13/82 | REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL | 29.40 |
| 12-22 | 2350350010 | WILLIAM H RANDOLPH | 12/12/82 | REIMB FOR PARKING AT DULLES AIRPORT WHILE ON DISTRICT TRAVEL | 6.00 |
| 12-22 | 2350350001 | NANCY A MATTIAS | 12/10/82-12/11/82 | REIMB FOR MEAL AND HOTEL EXPENSE DURING DISTRICT TRAVEL | 51.42 |
| 12-22 | 2350350002 | WILLIAM H RANDOLPH | 11/18/82 | REIMB FOR MEAL EXPENSE DURING DIST TVL | 9.10 |
| 12-22 | 2350350003 | WILLIAM H RANDOLPH | 12/11/82 | REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL | 52.43 |
| 12-22 | 2350350005 | WILLIAM H RANDOLPH | 12/10/82-12/11/82 | REIMB FOR MEALS WHILE ON DISTRICT TRAVEL | 33.02 |
| 12-22 | 2350350009 | WILLIAM H RANDOLPH | 12/10/82 | REIMB FOR MEAL EXPENSE DURING DISTRICT TRAVEL | 3.17 |
| 12-22 | 2349610016 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 10.00 |
| 12-22 | 2355400003 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 219.07 |
| 12-30 | 2364610024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 272.29 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GENE CHAPPIE—Continued** | | | | | |
| 12-31 | 2364900040 | (EQUIPMENT ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 911.10 |
| 12-31 | 3003870030 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 2,709.41 |
| | | | | **TOTAL** | **26,456.07** |
| **OFFICE OF THE HON. RICHARD BRUCE CHENEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273500010 | THOMAS J LANKFORD | 07/22/82 | PAYMENT FOR 'GOVERNMENT AFFAIRS REPORT' LETTERHEAD | 108.40 |
| 10-05 | 2270780006 | OFFICIAL AIRLINE GUIDES, INC. | 01/01/83-12/31/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION | 107.80 |
| 10-05 | 2270780007 | DICK CHENEY | 09/10/82 | REIMBURSEMENT FOR BOOK FOR OFFICIAL USE | 20.09 |
| 10-05 | 2270780008 | UINTA COUNTY HERALD | 04/22/82-04/22/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION | 17.50 |
| 10-05 | 2272710003 | CHEYENNE EAGLE | 10/21/82-10/21/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION | 63.00 |
| 10-05 | 2273500004 | VISA, FIRST VIRGINIA BANK | 09/07/82 | FINANCE CHARGE | 5.96 |
| 10-05 | 2273500015 | MOUNTAIN BELL | 07/25/82-08/24/82 | PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE | 143.39 |
| 10-05 | 2273500002 | VISA, FIRST VIRGINIA BANK | 07/30/82-08/02/82 | PAYMENT FOR AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (DC/JACKSON/CHEYENNE/DC) | 842.00 |
| 10-05 | 2273500024 | SUSAN L BENZER | 09/17/82-09/26/82 | OFFICIAL TRAVEL FROM WASHINGTON, DC TO DENVER, COLORADO | 290.00 |
| 10-05 | 2273500005 | CONTINENTAL RESOURCES INC | 09/01/82-09/30/82 | PAYMENT FOR CRT TERMINAL | 58.00 |
| 10-05 | 2273500006 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR WASHINGTON OFFICE PHONES | 55.45 |
| 10-05 | 2272710001 | CASPER AIR SERVICE | 09/17/82 | PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, DENVER TO GILLETTE. | 910.00 |
| 10-05 | 2272710004 | NAGEL MOTORS | 09/01/82-09/30/82 | PAYMENT FOR CAR RENTAL, OFFICIAL USE | 544.42 |
| 10-05 | 2273500001 | VISA, FIRST VIRGINIA BANK | 07/30/82-07/31/82 | PAYMENT FOR LODGING FOR MEMBER DURING OFFICIAL TRAVEL IN DISTRICT (JACKSON) | 67.49 |
| 10-05 | 2273500003 | VISA, FIRST VIRGINIA BANK | 08/21/82-08/22/82 | PAYMENT FOR LODGING & MEALS FOR MEMBER DURING OFFICIAL TRAVEL IN DISTRICT (CHEYENNE) | 56.56 |
| 10-05 | 2273500011 | ANTHONY A PADILLA | 09/13/82-09/15/82 | OFCL TRVL - GREEN RIVER/EVANSTON/SLC/GREEN RIVER FOR BLM NAT'L ADVISORY COUNCIL MTG - 340 MILES @ .24. | 81.60 |
| 10-05 | 2273500013 | ANTHONY A PADILLA | 09/21/82-09/21/82 | OFCL TRAVEL - GREEN RIVER/EVANSTON/GREEN RIVER FOR MTG WITH EVANSTON CITY OFFICIALS - 172 MILES @ .24. | 41.28 |
| 10-05 | 2273500019 | THE HERTZ CORP | 06/30/82 | PAYMENT FOR CAR RENTAL FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT (JACKSON TO CASPER) | 141.47 |
| 10-05 | 2273500022 | SUSAN L BENZER | 09/22/82 | GAS FOR OFFICIAL TRAVEL | 15.60 |
| 10-05 | 2273500023 | SUSAN L BENZER | 09/24/82 | GAS FOR OFFICIAL TRAVEL | 16.00 |
| 10-05 | 2273500025 | SUSAN L BENZER | 09/17/82-09/26/82 | RENTAL CAR - OFFICIAL BUSINESS | 192.29 |
| 10-05 | 2273500012 | ANTHONY A PADILLA | 09/13/82-09/15/82 | MOTEL - TWO NIGHTS | 88.57 |
| 10-05 | 2273500014 | ANTHONY A PADILLA | 09/21/82-09/21/82 | MEAL | 10.40 |
| 10-05 | 2273500016 | HITCHING POST INN | 08/01/82-08/02/82 | PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT (CHEYENNE) | 62.00 |
| 10-05 | 2273500017 | HITCHING POST INN | 08/24/82 | PAYMENT FOR MEAL FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT | 14.48 |
| 10-05 | 2273500018 | HITCHING POST INN | 07/20/82 | PAYMENT FOR MEAL FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT (CHEYENNE) | 6.72 |
| 10-05 | 2273500020 | GREATER CHEYENNE CHAMBER OF COMMERCE | 09/08/82 | PAYMENT FOR BREAKFAST MEETING FOR RUTHANN NORRIS IN CHEYENNE | 5.90 |
| 10-05 | 2273500021 | SUSAN L BENZER | 09/20/82 | MEAL AT ROCK SPRINGS HILTON INN | 17.80 |
| 10-05 | 2273500026 | SUSAN L BENZER | 09/17/82-09/20/82 | MOTEL - HITCHING POST, CHEYENNE, WYOMING | 133.84 |
| 10-05 | 2273500027 | SUSAN L BENZER | 09/20/82-09/22/82 | MOTEL - HILTON INN (ROCK SPRINGS, WY) | 89.07 |
| 10-05 | 2273500028 | SUSAN L BENZER | 09/22/82-09/24/82 | MOTEL - RAMADA INN (CASPER, WY) | 98.22 |
| 10-05 | 2273500007 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES | 153.86 |
| 10-05 | 2273500008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES | 121.22 |
| 10-05 | 2273500009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR CASPER DISTRICT OFFICE PHONES | 144.64 |

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|---|---|---|---|---|---|
| 10-14 | 2286820001 | JACK BERRY | 08/29/82-09/05/82 | OFFICIAL TRAVEL WITH CONGRESS, CHENEY - CODY, GAS - 2 REC | 34.75 |
| 10-14 | 2286820002 | JACK BERRY | 09/16/82 | GAS | 34.00 |
| 10-14 | 2286820003 | JACK BERRY | 09/24/82 | DOUGLAS - BLM, GAS | 12.00 |
| 10-14 | 2286820004 | JACK BERRY | 09/27/82 | GAS | 28.00 |
| 10-14 | 2286820006 | JACK BERRY | 09/18/82-09/19/82 | GAS | 20.00 |
| 10-14 | 2286820005 | JACK BERRY | 09/18/82-09/19/82 | ROOM | 41.35 |
| 10-18 | 2291600015 | THE BARON REPORT | 01/01/83-12/31/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION | 65.00 |
| 10-18 | 2291600016 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION | 498.00 |
| 10-18 | 2291600019 | NEW YORK TIMES | 10/04/82-01/02/83 | PAYMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES | 58.50 |
| 10-18 | 2291600010 | COFFEE SYSTEM OF WASHINGTON | 09/10/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 26.80 |
| 10-18 | 2291600011 | COFFEE SYSTEM OF WASHINGTON | 10/08/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 26.80 |
| 10-18 | 2291600013 | WYOMING NEWSPAPER | 09/01/82-09/30/82 | PAYMENT FOR CLIPPING SERVICE | 47.57 |
| 10-18 | 2291600017 | AB DICK COMPANY | 10/01/82 | PAYMENT FOR MAINTENANCE ON PRINTING PRESS | 137.52 |
| 10-18 | 2291600012 | MOUNTAIN BELL | 08/25/82-09/24/82 | PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES | 169.86 |
| 10-18 | 2291600020 | C & P TELEPHONE | 09/01/82-09/30/82 | PAYMENT FOR WASHINGTON OFFICE PHONES | 53.36 |
| 10-18 | 2291600014 | CASPER AIR SERVICE | 09/17/82 | PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FROM DENVER TO GILLETTE, OFFICIAL TRAVEL | 910.00 |
| 10-18 | 2291600018 | CASPER AIR SERVICE | 09/25/82 | PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FROM DENVER TO POWELL, OFFICIAL TRAVEL | 1,125.90 |
| 10-18 | 2291600009 | RAMADA INN | 09/18/82-09/19/82 | PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, LARAMIE | 22.00 |
| 10-19 | 2292440008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 216.51 |
| 10-26 | 2295510004 | VISA, FIRST VIRGINIA BANK | 10/06/82 | FINANCE CHARGE | 22.05 |
| 10-26 | 2295510001 | VISA, FIRST VIRGINIA BANK | 08/05/82-08/09/82 | PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FOR OFFICIAL TRAVEL TO DISTRICT (CASPER/CHEYENNE & RETURN). | 442.00 |
| 10-26 | 2295510003 | VISA, FIRST VIRGINIA BANK | 09/17/82-09/19/82 | PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FOR OFFICIAL TRAVEL TO DIST - GILLETTE & CHEYENNE & RETURN. | 830.00 |
| 10-26 | 2295630001 | CONTINENTAL RESOURCES INC | 10/01/82-10/31/82 | PAYMENT FOR CRT TERMINAL | 58.00 |
| 10-26 | 2295510002 | VISA, FIRST VIRGINIA BANK | 09/17/82-09/18/82 | PAYMENT FOR LODGING FOR CONGRESSMAN DURING OFFICIAL TRAVEL IN DISTRICT , GILLETTE | 41.55 |
| 10-26 | 2292630001 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 126.08 |
| 10-27 | 2299890066 | NELSON ENGINEERING | 10/01/82-10/30/82 | 560 UINTA DR. GREEN RIVER, WY. 82935 | 250.00 |
| 10-27 | 2298520003 | RAMADA INN | 09/08/82-09/10/82 | PAYMENT FOR LODGING & MEALS FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT (LARAMIE) | 74.09 |
| 10-31 | 2302900037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 689.05 |
| 10-31 | 2305490014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 506.93 |
| 10-31 | 2305420010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 32.50 |
| 11-23 | 2327410024 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CASPER, WYOMING 00000 | 1,728.00 |
| 11-23 | 2327410025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHEYENNE WY 00000 | 763.00 |
| 11-24 | 2327890066 | NELSON ENGINEERING | 11/01/82-11/30/82 | 560 UINTA DR. GREEN RIVER, WY. 82935 | 250.00 |
| 11-24 | 2323220001 | DICK CHENEY | 08/29/82-08/30/82 | REIMB FOR LODGING DURING OFFICIAL TRAVEL IN THE DISTRICT CODY | 68.50 |
| 11-29 | 2333300007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 216.36 |
| 11-30 | 2335420014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 689.05 |
| 11-30 | 2335350031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,621.21 |
| 12-08 | 2333860015 | THE AMERICAN POLITICAL RESEARCH CORP | 12/03/82-12/03/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 110.00 |
| 12-08 | 2333860017 | CHEYENNE EAGLE | 12/09/82-12/09/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 51.00 |
| 12-08 | 2333860010 | ENVIRONMENTAL STUDY CONFERENCE | 11/01/82 | SPECIAL ASSESSMENT | 2,000.00 |
| 12-08 | 2333860011 | AB DICK COMPANY | 11/02/82 | PAYMENT FOR MAINTENANCE ON PRINTING PRESS | 137.52 |
| 12-08 | 2333860016 | WYOMING NEWSPAPER | 10/01/82-10/31/82 | PAYMENT FOR CLIPPING SERVICE | 40.38 |
| 12-08 | 2333860018 | COFFEE SYSTEM OF WASHINGTON | 11/16/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 25.00 |
| 12-08 | 2333860013 | MOUNTAIN BELL | 09/24/82-10/24/82 | PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES | 150.83 |
| 12-08 | 2333860001 | MASTER CARD | 10/09/82-10/18/82 | PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT - LARAMIE, CASPER | 1,097.00 |
| 12-08 | 2333860002 | VISA, FIRST VIRGINIA BANK | 09/25/82-09/27/82 | PAYMENT FOR AIR TRAVEL FOR MEMBER DURING OFFICIAL TRAVEL TO DISTRICT - CODY AND CASPER | 830.00 |
| 12-08 | 2333860003 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR WASHINGTON OFFICE PHONES | 53.33 |
| 12-08 | 2333860005 | AM INTERNATIONAL LEASING | 09/01/82-09/30/82 | PAYMENT FOR LEASED COMPUTER EQUIPMENT | 259.56 |
| 12-08 | 2333860006 | AM INTERNATIONAL LEASING | 10/01/82-10/31/82 | PAYMENT FOR LEASED COMPUTER EQUIPMENT | 259.56 |
| 12-08 | 2333860007 | AM INTERNATIONAL LEASING | 11/01/82-11/30/82 | PAYMENT FOR LEASED COMPUTER EQUIPMENT | 259.56 |
| 12-08 | 2333860008 | CONTINENTAL RESOURCES INC | 11/01/82-11/30/82 | PAYMENT FOR CRT TERMINAL | 58.00 |
| 12-08 | 2333860009 | NAGEL MOTORS | 11/01/82-11/30/82 | PAYMENT FOR CAR RENTAL | 544.42 |
| 12-08 | 2333860019 | CASPER AIR SERVICE | 10/28/82 | PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY FOR OFFICIAL TRAVEL FROM DISTRICT, RIVERTON TO DENVER. | 780.00 |

## OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-08 | 2333860004 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 286.76 |
| 12-08 | 2333860012 | WESTERN UNION TELEGRAPH COMPANY | 09/29/82 | PAYMENT FOR TELEGRAM TO CONSTITUENT | 29.02 |
| 12-08 | 2333860014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES | 127.37 |
| 12-15 | 2343240004 | JACK BERRY | 11/15/82-11/16/82 | CODY - WYO WATER CONFERENCE REGISTRATION | 12.00 |
| 12-15 | 2343240001 | JACK BERRY | 11/04/82 | GAS | 26.93 |
| 12-15 | 2343240002 | JACK BERRY | 11/05/82 | RIVERTON GEORGE DERN GAS | 32.00 |
| 12-15 | 2343240003 | JACK BERRY | 11/12/82 | GAS | 24.00 |
| 12-15 | 2343240005 | JACK BERRY | 11/15/82-11/16/82 | GAS | 19.75 |
| 12-15 | 2343240006 | JACK BERRY | 11/23/82 | GAS | 32.00 |
| 12-16 | 2348610014 | DIAMOND OFFICE SUPPLIES | 12/06/82 | PAYMENT FOR BOND PAPER | 2,083.90 |
| 12-16 | 2348600003 | AMERICAN EXPRESS CO | 10/30/82-11/03/82 | PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - CASPER | 732.00 |
| 12-16 | 2348610002 | AM LEASING | 12/01/82-12/31/82 | PAYMENT FOR RENTAL OF JACQUARD MINI COMPUTER SYSTEMS | 259.56 |
| 12-16 | 2348610003 | CONTINENTAL RESOURCES INC | 12/07/82 | DECEMBER PAYMENT FOR CRT TERMINAL | 58.00 |
| 12-16 | 2348600001 | AMERICAN EXPRESS CO | 10/28/82-10/29/82 | PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL FROM DISTRICT | 79.21 |
| 12-16 | 2348600002 | AMERICAN EXPRESS CO | 10/30/82-10/31/82 | PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL FROM DISTRICT | 61.75 |
| 12-20 | 2348820003 | THE HIGH COUNTRY NEWS | 01/01/83-12/31/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 25.00 |
| 12-20 | 2348820006 | GERMOND WITCOVER POLITICAL REPORT | 01/01/83-12/31/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 150.00 |
| 12-20 | 2348820010 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | SUBSCRIPTION | 198.00 |
| 12-20 | 2348820011 | WYOMING NEWSPAPER | 11/01/82-11/30/82 | PAYMENT FOR CLIPPING SERVICE | 30.65 |
| 12-20 | 2348820007 | MOUNTAIN BELL | 10/25/82-11/24/82 | PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES | 115.32 |
| 12-20 | 2348820001 | HOLIDAY INN | 08/29/82-08/30/82 | PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT | 38.59 |
| 12-20 | 2348820002 | HOLIDAY INN | 11/15/82-11/16/82 | PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT--CODY | 37.57 |
| 12-20 | 2348820004 | NAGEL MOTORS | 08/06/82 | SERVICE ON LEASED CAR | 115.27 |
| 12-20 | 2348820005 | NAGEL MOTORS | 09/30/82 | SERVICE ON LEASED CAR | 271.94 |
| 12-20 | 2348820008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR CASPER DISTRICT OFFICE PHONES | 125.77 |
| 12-20 | 2348820009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES | 47.77 |
| 12-22 | 2350890068 | NELSON ENGINEERING | 12/01/82-12/30/82 | 560 UINTA DR. GREEN RIVER, WY. 82935 | 250.00 |
| 12-22 | 2355300013 | VISA, FIRST VIRGINIA BANK | 12/06/82 | FINANCE CHARGE | 21.81 |
| 12-22 | 2355300012 | VISA, FIRST VIRGINIA BANK | 10/21/82-10/29/82 | PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT CASPER | 950.00 |
| 12-22 | 2355300011 | C & P TELEPHONE | 11/01/82-11/30/82 | PAYMENT FOR WASHINGTON OFFICE PHONES | 51.46 |
| 12-28 | 2354300003 | COFFEE SYSTEM OF WASHINGTON | 12/03/82 | PAYMENT FOR COFFEE CUPS FOR CONSTITUENTS | 10.60 |
| 12-28 | 2354300001 | NAGEL MOTORS | 12/01/82-12/31/82 | PAYMENT FOR LEASED CAR IN WYOMING--OFFICIAL USE | 544.42 |
| 12-28 | 2354300002 | DICK CHENEY | 12/14/82 | REIMB FOR LUNCH WITH CONSTITUENT | 29.15 |
| 12-29 | 2357580011 | DISCOVER | 02/01/83-02/28/84 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 18.00 |
| 12-29 | 2357580013 | THE WASHINGTON POST | 01/01/82-12/26/82 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 61.10 |
| 12-29 | 2361200006 | COUNCIL ON FOREIGN RELATIONS | 01/01/83-06/30/83 | PAYMENT FOR SUBSCRIPTION RENEWAL | 50.00 |
| 12-29 | 2357580009 | HOUSE WEDNESDAY GROUP | 01/01/83-12/31/83 | SPECIAL ASSESSMENT | 2,000.00 |
| 12-29 | 2357580010 | SUSAN L BENZER | 12/15/82 | TAXI FARE FOR OFFICIAL BUSINESS TRIP TO CBS NEWS, WASHINGTON, DC | 5.65 |
| 12-29 | 2357580014 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-29 | 2361200007 | COFFEE SYSTEM OF WASHINGTON | 12/16/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 25.00 |
| 12-29 | 2357580008 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 157.40 |
| 12-30 | 2364560008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 210.02 |

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|---|---|---|---|---|---|
| 12-31 | 2364900036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 667.87 |
| 12-31 | 3003870014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,417.88 |
| | | | | **TOTAL** | **37,007.96** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2333970010 | HITCHING POST INN | 07/20/82 | REFUND DUE TO VOUCHER PAID IN ERROR | ( 83.20) |
| 10-31 | 2333970011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | REFUND DUE TO BILLED INCORRECTY | ( 330.00) |
| 08-31 | 2333970009 | (EQUIPMENT ALLOWANCE CHARGED) | 08/01/82-08/31/82 | REFUND DUE TO BILL WAS INCORRECT | ( 168.75) |
| | | | | **TOTAL** | **( 581.95)** |

## OFFICE OF THE HON. SHIRLEY CHISHOLM

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272470001 | SHIRLEY CHISHOLM | 08/03/82 | BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMAINAL | 80.00 |
| 10-05 | 2272470002 | SHIRLEY CHISHOLM | 08/06/82 | WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL | 80.00 |
| 10-05 | 2272470003 | SHIRLEY CHISHOLM | 08/10/82 | BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL | 80.00 |
| 10-05 | 2272470004 | SHIRLEY CHISHOLM | 08/12/82 | WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL | 80.00 |
| 10-05 | 2272470005 | SHIRLEY CHISHOLM | 08/17/82 | BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL | 80.00 |
| 10-05 | 2272470006 | SHIRLEY CHISHOLM | 08/19/82 | WASHINGTON, DC TO NEW YORK (BKLYN) COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL | 80.00 |
| 10-05 | 2270780009 | HELEN C BUTLER | 07/25/82-08/09/82 | REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC VIA EASTERN SHUTTLE & RETURN | 120.00 |
| 10-05 | 2270780010 | HELEN C BUTLER | 07/25/82-08/09/82 | REIMB FOR TAXI FARES FROM HOME TO NATL AIRPORT TO LAGUARDIA & RTN WHILE ON OFCL BUSS IN BKLYN | 20.00 |
| 10-05 | 2272470007 | CAROLYN J SMITH | 09/21/82-09/24/82 | REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO & RETURN TO WASHINGTON 500 MILES @ .24/MI. | 120.00 |
| 10-05 | 2272470008 | CAROLYN J SMITH | 09/21/82-09/24/82 | REIMBURSEMENT FOR TOLLS PAID ENROUTE TO DISTRICT FROM WASHINGTON VIA PRIVATE AUTO & RETURN | 20.00 |
| 10-07 | 2278650009 | THE WASHINGTON POST | 01/26/81-01/23/82 | OFFICIAL DELIVERIES TO OFFICE FOR MEMBER | 54.60 |
| 10-07 | 2278650010 | THE WASHINGTON POST | 01/25/82-12/26/82 | OFFICIAL DELIVERIES TO OFFICE FOR MEMBER | 57.60 |
| 10-07 | 2279550006 | FEDERAL RESEARCH SERVICE | 10/04/82-12/27/82 | RENEWAL: FEDERAL CAREER OPPORTUNITIES (6 BI-WEEKLY ISSUES) | 30.00 |
| 10-07 | 2278650002 | FEDERAL EXPRESS CORP. | 09/23/82 | OFFICIAL EXPRESS SERVICE | 21.00 |
| 10-07 | 2278650004 | CENTRAL DELIVERY | 09/15/82 | OFFICIAL DELIVERIES | 13.00 |
| 10-07 | 2278650005 | FEDERAL EXPRESS CORP. | 09/17/82 | OFFICIAL EXPRESS SERVICE | 21.00 |
| 10-07 | 2278650006 | FEDERAL EXPRESS CORP. | 09/16/82 | OFFICIAL EXPRESS SERVICES | 21.00 |
| 10-07 | 2278650008 | FEDERAL EXPRESS CORP. | 09/13/82 | OFFICIAL EXPRESS SERVICES | 31.50 |
| 10-07 | 2278650013 | DAVID R RAMAGE | 08/31/82 | DEAR COLLEAGUE LETTER SUMMER CONCERT | 10.10 |
| 10-07 | 2278650014 | FEDERAL EXPRESS CORP. | 08/20/82 | OFFICIAL EXPRESS SERVICE | 21.00 |
| 10-07 | 2278750001 | CENTRAL DELIVERY | 08/31/82 | OFFICIAL DELIVERIES (8/31) | 42.65 |
| 10-07 | 2278750002 | DAVID R RAMAGE | 08/30/82 | OFFICIAL BIOGRAPHIES OF MEMBER #2459 | 20.00 |
| 10-07 | 2278750003 | STANDARD COFFEE SERVICE | 08/24/82 | OFFICIAL COFFEE SERVICE FOR CONSTITUENTS AND VISITORS | 47.87 |
| 10-07 | 2278750004 | ATLAS PHOTO COMPANY | 08/04/82 | REPRINTS OF MEMBER'S OFFICIAL PHOTOS | 108.48 |
| 10-07 | 2279550009 | SAVIN CORPORATION | 02/28/82-03/30/82 | METER USAGE OVERAGE | 71.08 |
| 10-07 | 2279550010 | WOMEN'S INT'L LEAGUE FOR PEACE/FREEDOM | 07/20/82 | POSTERS | 5.75 |
| 10-07 | 2279550011 | DEMOCRATIC STUDY GROUP | 10/01/82-12/31/82 | RESEARCH SERVICES | 500.00 |
| 10-07 | 2278650001 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR OCT 1, 82 | 356.18 |
| 10-07 | 2278650015 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES | 350.00 |
| 10-07 | 2278650007 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL TELEPHONES | 444.44 |
| 10-07 | 2278650016 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL TELEPHONES | 499.68 |
| 10-07 | 2278650011 | WESTERN UNION TELEGRAPH COMPANY | 08/12/82 | OFFICIAL TELEGRAPH SERVICE | 58.98 |
| 10-07 | 2278650003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE (BKLYN) OFFICIAL PHONES | 278.20 |
| 10-07 | 2278650012 | GSA, OAD, FINANCE DIVISION | 08/22/82 | DISTRICT OFFICE OFFICIAL TELEPHONES | 300.84 |
| 10-07 | 2279550007 | GSA, OAD, FINANCE DIVISION | 06/22/82 | DISTRICT OFFICE (BKLYN) OFFICIAL TELEPHONES | 282.08 |
| 10-07 | 2279550008 | GSA, OAD, FINANCE DIVISION | 03/22/82 | DISTRICT OFFICE (BKLYN) OFFICIAL TELEPHONES | 221.61 |
| 10-13 | 2285610025 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 86.00 |
| 10-18 | 2291600021 | BRENDA PILLORS | 06/17/82-06/17/82 | REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE FROM D.C. AND RETURN | 120.00 |
| 10-18 | 2291600022 | BRENDA PILLORS | 06/17/82 | REIMB FOR TAXI FARES FROM LAGUARDIA TO W. 17TH TO W. 44TH ST. TO LAGUARDIA WHILE ON OFCL BUSINESS. | 53.00 |

## OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-19 | 2292310013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 248.90 |
| 10-26 | 2292630002 | CAROLYN J SMITH | 10/01/82-10/03/82 | REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO AND RETURN TO WASHINGTON -500 MI @24¢ | 120.00 |
| 10-26 | 2292630003 | CAROLYN J SMITH | 10/01/82-10/03/82 | REIMB FOR TOLLS PAID ENROUTE AND RETURN TO DISTRICT FROM WASHINGTON VIA PRIVATE AUTO AND RETURN. | 20.00 |
| 10-26 | 2292630004 | CAROLYN J SMITH | 10/08/82 | REIMB FOR AIR FARE TO DISTRICT (BKLYN) VIA NEW YORK AIR FROM NAT'L AIRPORT | 40.00 |
| 10-26 | 2292630005 | CAROLYN J SMITH | 10/08/82-10/12/82 | REIMB FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT (BRKLYN) | 10.00 |
| 10-26 | 2292630006 | CAROLYN J SMITH | 10/12/82 | REIMB FOR TRAVEL FROM DISTRICT (BRKLYN) TO WASHINGTON VIA PRIVATE AUTO 250 MI @24¢ | 60.00 |
| 10-26 | 2292630007 | CAROLYN J SMITH | 10/08/82-10/12/82 | REIMB FOR TOLLS PAID FROM DISTRICT (BKLYN) TO WASHINGTON VIA PRIVATE AUTO | 10.00 |
| 10-27 | 2299890067 | RDC COMMERCIAL CENTER INC | 10/01/82-10/30/82 | BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216 | 690.00 |
| 10-29 | 2302810005 | BRENDA PILLORS | 09/17/82 | REIMB FOR PARKING AT WASH HILTON WHILE ON OFC BUSS | 1.40 |
| 10-29 | 2302810001 | BRENDA PILLORS | 10/17/82-10/18/82 | REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE FROM DC AND RETURN | 130.00 |
| 10-29 | 2302810002 | BRENDA PILLORS | 10/17/82 | REIMB FOR TAXI FARES FROM LAGUARDIA AIRPORT TO BROOKLYN AND RETURN TO LAGUARDIA | 28.30 |
| 10-29 | 2302810003 | BRENDA PILLORS | 10/17/82-10/18/82 | REIMB FOR TAXI FARES FROM DC RESIDENCE TO NAT'L AND RETURN TO HOME | 20.00 |
| 10-29 | 2302810004 | BRENDA PILLORS | 10/17/82-10/18/82 | REIMB FOR LUNCHEON RE: CONSTITUENT MEETING IN BROOKLYN | 17.00 |
| 10-31 | 2302900346 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,710.76 |
| 10-31 | 2305490031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 236.77 |
| 11-08 | 2306510001 | SHIRLEY CHISHOLM | 09/08/82 | MEMBER TRAVEL - BROOKLYN, NY/WASHINGTON, DC (COMMERCIAL AIR - EASTERN SHUTTLE) AND TAXI TO/FM TERMINAL. | 85.00 |
| 11-08 | 2306510002 | SHIRLEY CHISHOLM | 09/09/82 | MEMBER TRAVEL - WASHINGTON, DC/NEW YORK BY COMMERCIAL AIR (EASTERN SHUTTLE) AND TAXI TO/FM TERMINAL. | 85.00 |
| 11-08 | 2306510003 | SHIRLEY CHISHOLM | 09/14/82 | MEMBER TRAVEL - BROOKLYN, NY/WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) & TAXI TO/FM TERMINAL. | 85.00 |
| 11-08 | 2306510004 | SHIRLEY CHISHOLM | 09/19/82 | MEMBER TRAVEL - WASHINGTON, DC/BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) & TAXI TO/FM TERMINAL. | 85.00 |
| 11-08 | 2306510005 | SHIRLEY CHISHOLM | 09/27/82 | MEMBER TRAVEL - BROOKLYN, NY/WASHINGTON, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) & TAXI TO/FM TERMINAL. | 85.00 |
| 11-18 | 2316430003 | CONGRESSIONAL QUARTERLY INC | 11/10/82 | FOR: ATTENDANCE AT THE LEGISLATIVE PROCESS SEMINAR, NOV., 17, 1982 | 150.00 |
| 11-18 | 2321200007 | BRENDA PILLORS | 10/01/82-11/01/82 | REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER | 32.00 |
| 11-18 | 2321200001 | CAROLYN J SMITH | 10/30/82-11/02/82 | REIMBURSE FOR TRAVEL FROM WASHINGTON, D.C. TO BROOKLYN, N.Y. VIA NEW YORK AIR AND RETURN | 85.00 |
| 11-18 | 2321200002 | CAROLYN J SMITH | 10/30/82-11/01/82 | REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT, TO DISTRICT (BKLYN) TO LAGUARDIA AND RETURN. | 20.00 |
| 11-18 | 2321200003 | CAROLYN J SMITH | 11/11/82-11/15/82 | REIMBURSE FOR TRAVEL FROM WASHINGTON, DC TO DISTRICT (BKLYN) AND RETURN BY PRIVATE AUTO 500 MILES AT 24. | 120.00 |
| 11-18 | 2321200004 | CAROLYN J SMITH | 11/11/82-11/15/82 | REIMB FOR TOLLS PAID FROM WASHINGTON TO DISTRICT (BKLYN) VIS PRIVATE AUTO AND RETURN | 20.00 |
| 11-18 | 2321200005 | BRENDA PILLORS | 10/30/82-11/01/82 | REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN | 130.00 |
| 11-18 | 2321200006 | BRENDA PILLORS | 10/30/82-11/01/82 | REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL TO LAGUARDIA TO BROOKLYN AND RETURN | 18.25 |
| 11-19 | 2321710016 | POSTMASTER | 11/03/82 | OFFICIAL POSTAGE | 200.00 |
| 11-22 | 2322650001 | CAROLYN J SMITH | 11/17/82 | REIMBURSEMENT FOR OFFICIAL PARKING WHILE ATTENDING MEETING ON BEHALF OF MEMBER | 5.00 |
| 11-24 | 2327890067 | RDC COMMERCIAL CENTER INC | 11/01/82-11/30/82 | BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216 | 690.00 |
| 11-29 | 2333530012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 248.69 |
| 11-30 | 2335420015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,710.76 |
| 11-30 | 2335350015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 658.17 |
| 12-09 | 2341340001 | CAROLYN J SMITH | 11/26/82-11/28/82 | REIMB FOR TRAVEL FROM WASH, DC TO BROOKLYN, NY VIA PRIVATE AUTO AND RETURN, 500 @ 24¢ PER MILE | 120.00 |
| 12-09 | 2341340002 | CAROLYN J SMITH | 11/26/82-11/28/82 | REIMB FOR TOLLS PAID FORM WASH, DC TO DISTRICT VIA PRIVATE AUTO AND RETURN | 20.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-16 | 2349440001 | CAROLYN J SMITH | 12/08/82–12/11/82 | REIMB FOR TRAVEL FROM WASH., DC TO BROOKLYN, NY VIA PRIVATE AUTO & RETURN 500 MILES @ .24 PER MILE. | 120.00 |
| 12-16 | 2349440002 | CAROLYN J SMITH | 12/08/82–12/11/82 | REIMBURSE FOR TOLLS PAID FRON WASH., DC TO DISTRICT (BKLYN) VIA PRIVATE AUTO & RETURN | 20.00 |
| 12-22 | 2350330022 | WOMEN'S INT'L LEAGUE FOR PEACE/FREEDOM | 07/20/82 | 3 SCHOOLS NOT BOMBERS POSTERS | 5.75 |
| 12-22 | 2350890069 | RDC COMMERCIAL CENTER INC | 12/01/82–12/30/82 | BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216 | 690.00 |
| 12-22 | 2350330005 | FEDERAL EXPRESS CORP. | 11/15/82 | FOR EXPRESS SERVICES | 22.00 |
| 12-22 | 2350330008 | CENTRAL DELIVERY SERVICE | 10/31/82 | FOR OFFICIAL DELIVERIES | 6.50 |
| 12-22 | 2350330010 | CENTRAL DELIVERY | 11/30/82 | FOR OFFICIAL DELIVERY SERVICE | 6.50 |
| 12-22 | 2350330011 | FEDERAL EXPRESS CORP. | 12/07/82 | FOR OFFICIAL EXPRESS SERVICE | 22.00 |
| 12-22 | 2350330012 | FEDERAL EXPRESS CORP. | 12/02/82 | FOR OFFICIAL EXPRESS SERVICE | 32.00 |
| 12-22 | 2350330013 | FEDERAL EXPRESS CORP. | 11/04/82 | FOR OFFICIAL EXPRESS SERVICE | 22.00 |
| 12-22 | 2350330014 | CENTRAL DELIVERY | 11/15/82 | FOR OFFICIAL DELIVERY SERVICES | 28.80 |
| 12-22 | 2350330016 | CENTRAL DELIVERY SERVICE | 10/15/82 | FOR OFFICIAL DELIVERIES | 22.30 |
| 12-22 | 2350330017 | STANDARD COFFEE SERVICE | 10/19/82 | FOR CONSTITUENTS AND VISITORS | 8.66 |
| 12-22 | 2350330020 | FEDERAL EXPRESS CORP. | 09/26/82 | FOR OFFICIAL EXPRESS SERVICES | 21.00 |
| 12-22 | 2350330021 | FEDERAL EXPRESS CORP. | 10/18/82 | FOR OFFICIAL EXPRESS SERVICES | 21.00 |
| 12-22 | 2350330023 | FEDERAL EXPRESS CORP. | 10/28/82 | FOR EXPRESS SERVICES | 11.00 |
| 12-22 | 2350330024 | STANDARD COFFEE SERVICE | 11/02/82 | COFFEE & SUPPLIES FOR CONSTITUENTS & VISITORS | 39.74 |
| 12-22 | 2350350020 | CENTRAL DELIVERY | 09/30/82 | FOR OFFICIAL DELIVERIES | 22.30 |
| 12-22 | 2350350022 | STANDARD COFFEE SERVICE | 10/02/82 | FOR CONSTITUENTS & VISITORS | 6.37 |
| 12-22 | 2350350016 | SHIRLEY CHISHOLM | 10/01/82 | WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE), TAXI TO AND FROM TERMINAL | 85.00 |
| 12-22 | 2350350017 | SHIRLEY CHISHOLM | 10/06/82 | BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE), TAXI TO AND FROM TERMINAL | 85.00 |
| 12-22 | 2350350018 | SHIRLEY CHISHOLM | 10/07/82 | WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL | 85.00 |
| 12-22 | 2350350019 | SHIRLEY CHISHOLM | 10/13/82 | BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE), TAXI TO AND FROM TERMINAL | 85.00 |
| 12-22 | 2350330015 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES (NOV) | 378.92 |
| 12-22 | 2350330006 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR DC OFFICIAL PHONES | 421.11 |
| 12-22 | 2350330019 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL TELEPHONES DC OFFICE | 636.95 |
| 12-22 | 2350330009 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | FOR OFFICIAL TELEGRAPH SERVICES | 5.83 |
| 12-22 | 2350350021 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | OFFICIAL TELEGRAPH SERVICE | 58.98 |
| 12-22 | 2350330007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICIAL PHONES | 285.30 |
| 12-22 | 2350330018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OFFICIAL PHONES/BKLYN OFFICE | 334.38 |
| 12-27 | 2356620001 | CAROLYN J SMITH | 12/18/82–12/20/82 | REIMBURSE FOR TRAVEL FROM WASH, D.C. TO BROOKLYN, NY VIA PRIVATE AUTO AND RETURN 500 MILES AT .24/MI. | 120.00 |
| 12-27 | 2356620002 | CAROLYN J SMITH | 12/18/82 | REIMBURSE FOR TOLLS PAID FROM WASH, D.C. TO DISTRICT (BKLYN) VIA PRIVATE AUTO AND RETURN | 20.00 |
| 12-27 | 2357510013 | POSTMASTER | 12/14/82 | OFFICIAL POSTAGE | 120.00 |
| 12-30 | 2364530013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 244.14 |
| 12-31 | 2364900344 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,705.10 |
| 12-31 | 3003870031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,557.98 |
| | | | | **TOTAL** | **20,240.25** |

## OFFICE OF THE HON. DON H CLAUSEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279240018 | THOMAS J LANKFORD | 07/08/82–08/17/82 | PRINTING NEWSLETTERS AND SOCIAL SECURITY BOOKLETS | 12,448.50 |
| 10-07 | 2279240019 | THOMAS J LANKFORD | 07/16/82–07/19/82 | PRINTING-LABELS & MEMO SLIPS | 52.89 |
| 10-07 | 2279240020 | THOMAS J LANKFORD | 07/22/82–08/24/82 | PRINTING, XEROX, LABELS | 864.71 |
| 10-07 | 2279240015 | THE WALL STREET JOURNAL | 10/20/82–10/20/83 | SUBSCRIPTION | 89.00 |
| 10-07 | 2279240014 | OCTO INC. | 09/15/82 | MICROFILMING CHARGES | 89.22 |
| 10-07 | 2279240025 | FEDERAL EXPRESS CORP. | 08/31/82 | SHIPPING CHARGES | 21.00 |
| 10-07 | 2279240027 | MID ATLANTIC COCA-COLA BOTTLING CO, INC. | 09/22/82 | SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 14.40 |
| 10-07 | 2279240005 | DEPARTMENT OF TRANSPORTATION | 09/13/82 | TELEPHONE BILL-DISTRICT OFFICE-EUREKA-LEASE LINE SERVICE | 110.00 |
| 10-07 | 2279240006 | PACIFIC TELEPHONE | 09/11/82 | TELEPHONE BILL-DISTRICT OFFICE | 127.73 |
| 10-07 | 2279240007 | SANTA ROSA MEDICAL & SEC ANSWERING SVCS. | 10/01/82–10/31/82 | TELEPHONE ANSWERING SERVICE-DISTRICT OFFICE-SANTA ROSA | 61.30 |
| 10-07 | 2279240021 | DON H CLAUSEN | 09/24/82–09/28/82 | ROUND TRIP AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS DC-SF-DC | 948.00 |
| 10-07 | 2279240022 | DON H CLAUSEN | 09/27/82 | ONE WAY AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS SANTA ROSA-SF | 39.00 |

## OFFICE OF THE HON. DON H CLAUSEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2279240024 | DON H CLAUSEN | 09/12/82-09/19/82 | REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 24.00 |
| 10-07 | 2279240012 | BILL L ADAMS | 08/26/82-08/26/82 | AIR FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT SAN FRAN-EUREKA-SAN FRAN | 110.00 |
| 10-07 | 2279240013 | BILL L ADAMS | 08/26/82 | AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 9.00 |
| 10-07 | 2279240008 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,542.61 |
| 10-07 | 2279240026 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE BILL-LOCAL CHARGES | 109.52 |
| 10-07 | 2279240023 | DON H CLAUSEN | 08/31/82-09/06/82 | REIMBURSEMENT FOR AVIATION GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 190.10 |
| 10-07 | 2279240001 | GORDON TIPPIT | 08/01/82-08/20/82 | BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 4.00 |
| 10-07 | 2279240003 | GORDON TIPPIT | 08/06/82 | REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 13.00 |
| 10-07 | 2279240004 | BILL L ADAMS | 08/01/82-08/31/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 147 MI @ .24¢ | 40.08 |
| 10-07 | 2279240010 | BILL L ADAMS | 08/25/82 | BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 1.00 |
| 10-07 | 2279240002 | GORDON TIPPIT | 08/12/82-08/31/82 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 59.34 |
| 10-07 | 2279240009 | BILL L ADAMS | 08/23/82 | REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 14.73 |
| 10-07 | 2279240011 | BILL L ADAMS | 08/25/82 | LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 38.16 |
| 10-07 | 2279240017 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE CHARGES-WASHINGTON OFFICE | 27.07 |
| 10-07 | 2279240016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL-DISTRICT OFFICE-TIAS | 406.33 |
| 10-19 | 2292310031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 261.86 |
| 10-26 | 2295770006 | OCTO INC | 09/10/82 | MICROFILMING CHARGES | 62.74 |
| 10-26 | 2295770008 | EUREKA INN MOTOR LODGE | 08/01/82-08/31/82 | COPYING CHARGES | 16.58 |
| 10-26 | 2295770007 | WESTERN UNION | 08/01/82-08/31/82 | TELEGRAPH CHARGES | 316.45 |
| 10-26 | 2295770009 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 37.00 |
| 10-27 | 2299890068 | EUREKA INN MOTOR LODGE | 10/01/82-10/30/82 | EUREKA CA 95501 | 230.00 |
| 10-31 | 2302900086 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,176.95 |
| 10-31 | 2305490015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 610.44 |
| 10-31 | 2305420011 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 178.75 |
| 11-03 | 2306530009 | XEROX CORPORATION | 04/19/82-07/01/82 | METER USAGE CHARGES FOR PHOTOCOPIER | 48.02 |
| 11-03 | 2306530001 | KINGS BUSINESS MACHINES | 10/12/82 | OFFICE SUPPLIES - DISTRICT OFFICE - SANTA ROSA | 19.50 |
| 11-03 | 2306530002 | FEDERAL EXPRESS CORP | 10/07/82 | SHIPPING CHARGES | 21.00 |
| 11-03 | 2306530005 | POLAR WATER COMPANY | 09/25/82 | RENTAL FOR WATER COOLER IN WASHINGTON OFFICE | 4.25 |
| 11-03 | 2306530006 | MID ATLANTIC COCA-COLA BOTTLING CO, INC. | 10/20/82 | SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 17.70 |
| 11-03 | 2306530012 | EUREKA INN MOTOR LODGE | 09/01/82-09/30/82 | PHOTOCOPYING CHARGES | 16.88 |
| 11-03 | 2306530008 | NOR-CAL TELEPHONE ANSWERING SERVICE | 10/01/82-10/31/82 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 54.00 |
| 11-03 | 2306530013 | SANTA ROSA MEDICAL & SEC ANSWERING SVCS | 11/01/82-11/30/82 | TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE | 58.90 |
| 11-03 | 2306530004 | WELLS FARGO BANK | 10/01/82-10/31/82 | MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 322.10 |
| 11-03 | 2305200014 | JOHN BOVARD | 10/07/82-10/15/82 | LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 294.37 |
| 11-03 | 2305200010 | BILL L ADAMS | 09/21/82-10/21/82 | GAS AND OIL FOR OFFICE LEASE CAR | 21.80 |
| 11-03 | 2305200012 | GORDON TIPPIT | 09/01/82-09/30/82 | BRIDGE TOLLS AND PARKING | 7.00 |
| 11-03 | 2305200013 | GORDON TIPPIT | 09/01/82-09/30/82 | GAS AND OIL FOR LEASE CAR | 65.44 |
| 11-03 | 2305200015 | JOHN BOVARD | 10/07/82 | BUS TRAVEL FROM SAN FRANCISCO TO SANTA ROSA | 12.00 |
| 11-03 | 2305200016 | JOHN BOVARD | 10/07/82-10/18/82 | TOLL FOR GOLDEN GATE BRIDGE | 4.00 |
| 11-03 | 2305200017 | JOHN BOVARD | 10/07/82-10/18/82 | GAS AND OIL FOR OFFICE LEASE CAR | 37.70 |
| 11-03 | 2305200020 | BILL L ADAMS | 09/21/82-10/21/82 | BRIDGE TOLLS AND PARKING | 24.00 |
| 11-03 | 2305200022 | BILL L ADAMS | 09/21/82 | AIR FARE S.F. TO EUREKA AND RETURN | 114.00 |
| 11-03 | 2305200023 | BILL L ADAMS | 10/21/82 | AIR FARE S.F. TO EUREKA AND RETURN | 127.00 |
| 11-03 | 2305200024 | BILL L ADAMS | 09/21/82-10/21/82 | MILEAGE ON PERSONNEL CAR USED FOR OFFICIAL BUSINESS 582 MILES AT .24 PER MILE | 122.22 |
| 11-03 | 2305200011 | GORDON TIPPIT | 09/01/82-09/30/82 | MEALS WHILE ON OFFICIAL BUSINESS | 78.39 |

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| 11-03 | 2305200019 | JOHN BOVARD | 10/07/82–10/26/82 | MEALS WHILE ON OFFICIAL BUSINESS | 175.93 |
| 11-03 | 2305200021 | BILL L ADAMS | 10/05/82 | MEALS ON OFFICIAL BUSINESS | 9.70 |
| 11-03 | 2306530010 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES | 33.29 |
| 11-03 | 2306530003 | WESTERN UNION TELEGRAPH COMPANY | 09/03/82–09/28/82 | TELEGRAPH CHARGES | 263.50 |
| 11-03 | 2306530007 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE - DISTRICT OFFICE | 40.80 |
| 11-03 | 2306530011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL - DISTRICT OFFICE - TIAS | 413.33 |
| 11-08 | 2306730005 | OCTO, INCORPORATED | 09/30/82 | MICROFILMING CHARGES | 52.77 |
| 11-08 | 2306730006 | FEDERAL EXPRESS CORP. | 09/24/82 | SHIPPING CHARGES | 21.00 |
| 11-08 | 2306730003 | DEPARTMENT OF TRANSPORTATION | 09/01/82–09/30/82 | TELEPHONE BILL-DISTRICT OFFICE | 110.00 |
| 11-08 | 2306730004 | PACIFIC TELEPHONE | 09/11/82–10/10/82 | TELEPHONE BILL-DISTRICT OFFICE-EUREKA | 190.40 |
| 11-08 | 2306730007 | WILLIAM H FLEMING | 10/16/82–10/21/82 | R/T AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA, VIA COMMERCIAL AIR | 386.00 |
| 11-08 | 2306730009 | JOHN BOVARD | 10/07/82–11/01/82 | R/T AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA | 248.00 |
| 11-08 | 2306730012 | JOHN BOVARD | 10/31/82 | BUS FARE FROM SANTA ROSA TO SAN FRANCISCO, CA | 12.00 |
| 11-08 | 2306730002 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE CHARGES-LOCAL SERVICE | 105.45 |
| 11-08 | 2306730013 | JOHN BOVARD | 10/28/82 | EXPRESS MAIL SERVICE FROM SANTA ROSA, CA TO WASHINGTON, DC | 9.35 |
| 11-08 | 2306730008 | WILLIAM H FLEMING | 10/17/82–10/20/82 | LODGING WHILE IN SANTA ROSA, CA | 163.41 |
| 11-08 | 2306730010 | JOHN BOVARD | 10/18/82–10/30/82 | LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 516.50 |
| 11-08 | 2306730011 | JOHN BOVARD | 10/24/82–10/31/82 | MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 148.05 |
| 11-15 | 2314610022 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 22.50 |
| 11-22 | 2321630001 | JAMES A BOYLE | 10/03/82–11/08/82 | COST OF AIRPLANE TICKET FOR TVL TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-EUREKA-DC. | 387.00 |
| 11-22 | 2321630002 | JAMES A BOYLE | 10/03/82–11/08/82 | COST OF RENTAL CARS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 311.40 |
| 11-22 | 2321630003 | JAMES A BOYLE | 10/03/82–11/08/82 | COST OF GASOLINE FOR USE IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 62.90 |
| 11-22 | 2321630004 | JAMES A BOYLE | 10/03/82–11/08/82 | COST OF MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 64.77 |
| 11-22 | 2321630005 | JAMES A BOYLE | 10/03/82–11/08/82 | COST OF MOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 149.06 |
| 11-23 | 2327410026 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SANTA ROSA CA 00000 | 2,788.00 |
| 11-24 | 2327890068 | EUREKA INN MOTOR LODGE | 11/01/82–11/30/82 | EUREKA CA 95501 | 230.00 |
| 11-29 | 2328500003 | DON H CLAUSEN | 10/05/82–11/14/82 | R/T AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (DC/SF/DC) | 810.00 |
| 11-29 | 2328500004 | DON H CLAUSEN | 10/06/82–11/14/82 | ONE WAY AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (SF/EUREKA/SF) | 70.00 |
| 11-29 | 2333530013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 261.66 |
| 11-30 | 2335420016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,170.60 |
| 11-30 | 2335350032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 578.60 |
| 11-30 | 2335300003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 35.75 |
| 12-07 | 2333210001 | CONGRESSIONAL PHOTO SHOPPE | 08/20/82 | PROCESSING PRINTS FROM ONE PHOTO | 75.00 |
| 12-07 | 2333210002 | THOMAS J LANKFORD | 09/01/82–09/29/82 | PRINTING | 599.25 |
| 12-07 | 2333210010 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 32.50 |
| 12-07 | 2333210008 | POLAR WATER COMPANY | 10/18/82 | RENTAL FOR WATER COOLER IN THE WASHINGTON OFFICE | 7.95 |
| 12-07 | 2333210011 | OCTO INC. | 10/26/82 | MICROFILMING | 77.90 |
| 12-07 | 2333210004 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 975.00 |
| 12-07 | 2333210003 | WELLS FARGO BANK, N.A. | 11/01/82–11/30/82 | LEASED CAR USED FOR OFFICIAL BUSINESS | 322.10 |
| 12-07 | 2333210006 | ZUMWALT LEASING CENTER | 10/04/82 | REPAIR FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 150.67 |
| 12-07 | 2333210007 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGE | 46.53 |
| 12-16 | 2348630001 | JAMES A BOYLE | 12/10/82–12/12/82 | AIRFARE FOR FLIGHT TO AND FROM CONGRESSIONAL DISTRICT FOR PURPOSE OF OFFICIAL BUSINESS DC-SF-DC | 218.00 |
| 12-16 | 2348630003 | JAMES A BOYLE | 12/10/82–12/12/82 | COST OF FUEL FOR RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT FOR PURPOSE OF OFFICIAL BUSINESS | 11.00 |
| 12-16 | 2348630002 | JAMES A BOYLE | 12/10/82–12/12/82 | COST OF HOTEL ROOM WHILE IN CONGRESSIONAL DISTRICT FOR PURPOSE OF OFFICIAL BUSINESS | 56.53 |
| 12-16 | 2348630004 | JAMES A BOYLE | 12/10/82–12/12/82 | COST OF MEAL WHILE IN CONGRESSIONAL DISTRICT FOR PURPOSE OF OFFICIAL BUSINESS | 11.71 |
| 12-16 | 2348630005 | JAMES A BOYLE | 12/10/82–12/12/82 | COST OF RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS | 52.81 |
| 12-22 | 2355400010 | THOMAS J LANKFORD | 10/05/82–10/27/82 | PRINTING | 195.75 |
| 12-22 | 2350890070 | EUREKA INN MOTOR LODGE | 12/01/82–12/30/82 | EUREKA CA 95501 | 230.00 |
| 12-22 | 2354850001 | EUREKA INN MOTOR LODGE | 10/01/82–11/30/82 | PHOTOCOPIES | 41.90 |
| 12-22 | 2355400008 | FEDERAL EXPRESS CORP. | 11/19/82 | SHIPPING CHARGES | 22.00 |
| 12-22 | 2355400009 | COFFEE-MAN, INC | 10/28/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 30.80 |
| 12-22 | 2355400006 | PACIFIC TELEPHONE | 11/11/82 | TELEPHONE BILL - DISTRICT OFFICE | 141.76 |
| 12-22 | 2355400007 | DEPARTMENT OF TRANSPORTATION | 10/01/82–10/31/82 | TELEPHONE BILL - DISTRICT OFFICE - LEASED LINE | 110.00 |
| 12-22 | 2349610017 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 289.00 |
| 12-27 | 2354750003 | THOMAS J LANKFORD | 11/27/81 | PRINTING | 780.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DON H CLAUSEN**—Continued | | | | | |
| 12-27 | 2354750015 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION | 57.60 |
| 12-27 | 2354750028 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION | 54.60 |
| 12-27 | 2354750004 | THOMAS J LANKFORD | 12/07/82 | PRINTING | 129.25 |
| 12-27 | 2354750005 | FEDERAL EXPRESS CORP | 12/01/82 | SHIPPING CHARGES | 11.00 |
| 12-27 | 2354750010 | NOR-CAL TELEPHONE ANSWERING SERVICE | 12/01/82-12/15/82 | ANSWERING SERVICE - DISTRICT OFFICE | 27.00 |
| 12-27 | 2354750016 | FEDERAL EXPRESS CORP | 10/28/82 | SHIPPING CHARGES | 22.00 |
| 12-27 | 2354750024 | OCTO INC. | 11/22/82 | MICROFILMING CHARGES | 83.85 |
| 12-27 | 2354750027 | THOMAS J LANKFORD | 11/16/82 | PRINTING | 13.25 |
| 12-27 | 2354750001 | C&P TELEPHONE COMPANY | 02/27/82-04/28/82 | LONG DISTANCE TELEPHONE CHARGES | 239.25 |
| 12-27 | 2354750002 | C&P TELEPHONE COMPANY | 10/28/81-11/28/81 | LONG DISTANCE TELEPHONE CHARGES | 209.59 |
| 12-27 | 2354750013 | SANTA ROSA MEDICAL & SEC ANSWERING SVCS | 12/01/82-12/31/82 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 49.60 |
| 12-27 | 2354750017 | NOR-CAL TELEPHONE ANSWERING SERVICE | 11/01/82-11/30/82 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 54.00 |
| 12-27 | 2354750020 | DEPARTMENT OF TRANSPORTATION | 11/01/82-11/30/82 | TELEPHONE BILL - DISTRICT OFFICE LEASED LINE | 110.00 |
| 12-27 | 2354750008 | DON H CLAUSEN | 11/16/82 | REIMBURSEMENT FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 12.00 |
| 12-27 | 2354750022 | DON H CLAUSEN | 12/12/82 | SAN FRANCISCO, CA ONE WAY AIRFARE FROM DISTRICT TO DULLES WHILE ON OFFICIAL BUSINESS | 109.00 |
| 12-27 | 2354750007 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | DUAL ACCESS PRIME NOVEMBER | 171.85 |
| 12-27 | 2354750011 | C & P TELEPHONE | 11/01/82-11/30/82 | LOCAL SERVICE - TELEPHONE | 64.17 |
| 12-27 | 2354750018 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE | 105.40 |
| 12-27 | 2354750026 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-27 | 2354750021 | WELLS FARGO BANK, N.A. | 12/01/82-12/31/82 | RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 332.10 |
| 12-27 | 2354750023 | GORDON TIPPIT | 11/29/82 | MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 19.03 |
| 12-27 | 2354750025 | ZUMWALT LEASING CENTER | 11/23/82 | REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 214.62 |
| 12-27 | 2354750006 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE CHARGES | 77.33 |
| 12-27 | 2354750012 | WESTERN UNION | 11/30/82 | TELEGRAPH CHARGES | 64.32 |
| 12-27 | 2354750009 | GSA, OAD, FINANCE DIVISION | 11/30/82 | TELEPHONE BILL - DISTRICT OFFICE - FTS INTERCITY SERVICE | 37.00 |
| 12-27 | 2354750019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE BILL - DISTRICT OFFICE TIAS LINE | 376.09 |
| 12-30 | 2364530014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 255.05 |
| 12-31 | 2364900085 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 961.07 |
| 12-31 | 3003870015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 736.10 |
| 12-31 | 3003470003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 313.30 |
| | | | | **TOTAL** | **42,020.03** |
| **OFFICE OF THE HON. WILLIAM CLAY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2277810012 | DAVID R RAMAGE | 09/20/82 | NEGATIVE, PLATE & PASTE-UP | 14.00 |
| 10-06 | 2277810006 | JEROME WILLIAMS | 09/25/82-09/29/82 | ROUND TRIP ST LOUIS ON OFFICIAL BUSINESS | 426.00 |
| 10-06 | 2277810007 | JEROME WILLIAMS | 09/25/82-09/29/82 | TAXI FARE TO AND FROM AIRPORT IN DC | 20.00 |
| 10-06 | 2279510008 | POSTMASTER | 09/28/82 | 500 - 20¢ STAMPS | 100.00 |
| 10-06 | 2277810009 | JEROME WILLIAMS | 09/25/82-09/29/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 164.60 |
| 10-06 | 2277810011 | JEROME WILLIAMS | 09/29/82 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS | 5.00 |
| 10-06 | 2277810008 | JEROME WILLIAMS | 09/27/82-09/29/82 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 68.28 |
| 10-06 | 2277810010 | JEROME WILLIAMS | 09/25/82-09/29/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 39.90 |
| 10-07 | 2278750009 | MATT REESE AND ASSOCIATES, INC. | 09/20/82 | CONGRESSIONAL SERVICE (MAIL PACKAGE SERVICE) | 1,000.00 |

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| 10-07 | 2278750005 | WILLIAM L CLAY | 09/28/82–09/29/82 | ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS | 670.00 |
| 10-07 | 2278750006 | WILLIAM L CLAY | 09/28/82–09/29/82 | TAXI FARE TO AND FROM AIRPORT IN DC | 20.00 |
| 10-07 | 2278750007 | WILLIAM L CLAY | 09/28/82–09/29/82 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 113.08 |
| 10-07 | 2278750008 | WILLIAM L CLAY | 09/28/82–09/29/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 20.00 |
| 10-13 | 2285610026 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 13.50 |
| 10-18 | 2280220023 | SAVIN CORPORATION | 07/31/82–08/31/82 | COMPUTER AND COMPUTER RELATED SERVICES | 137.83 |
| 10-18 | 2280220013 | DMC | 08/27/82–09/27/82 | COMPUTER & COMPUTER RELATED SERVICES | 990.00 |
| 10-19 | 2292310016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 241.80 |
| 10-26 | 2295770017 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | LEGISLATIVE QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 10-26 | 2295770012 | BRIAN JONES | 10/01/82–10/31/82 | CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE | 195.00 |
| 10-26 | 2295770014 | SOUTHWESTERN BELL | 09/05/82–10/05/82 | TELEPHONE FOR OFFICIAL USE | 262.31 |
| 10-26 | 2295770015 | SOUTHWESTERN BELL | 08/29/82–09/29/82 | TELEPHONE EXPENSE FOR OFFICIAL USE | 12.21 |
| 10-26 | 2295770018 | WILLIAM L CLAY | 10/08/82–10/17/82 | AIRFARE TO & FROM ST. LOUIS ON OFFICIAL BUSINESS | 670.00 |
| 10-26 | 2295770019 | WILLIAM L CLAY | 10/08/82–10/17/82 | TAXI FARE TO & FROM AIRPORT IN DC | 20.00 |
| 10-26 | 2295770010 | WILLIAM L CLAY | 09/29/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 47.57 |
| 10-26 | 2295770011 | WILLIAM L CLAY | 10/14/82 | GAS FOR RENTED CAR | 10.00 |
| 10-26 | 2295770021 | WILLIAM L CLAY | 10/08/82–10/17/82 | CAR RENTAL FOR OFFICIAL BUSINESS | 301.76 |
| 10-26 | 2295770020 | WILLIAM L CLAY | 10/08/82–10/17/82 | HOTEL EXPENSES FOR OFFICIAL BUSINESS | 578.23 |
| 10-26 | 2295770022 | WILLIAM L CLAY | 10/08/82–10/17/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 66.57 |
| 10-26 | 2295770016 | C & P TELEPHONE | 08/30/82–09/30/82 | TELEPHONE EXPENSES FOR OFFICIAL USE | 167.52 |
| 10-26 | 2295770013 | WESTERN UNION TELEGRAPH COMPANY | 08/30/82–09/30/82 | TELEGRAM & TELEPHONE SERVICE FOR OFFICIAL BUSINESS | 148.96 |
| 10-27 | 2299890069 | WARREN E. DANIELS & CO | 10/01/82–10/30/82 | 6197 DELMAR AVE, ST. LOUIS, MO | 675.00 |
| 10-27 | 2300630001 | WILLIAM L CLAY | 10/22/82–10/24/82 | ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 670.00 |
| 10-27 | 2300630004 | WILLIAM L CLAY | 10/22/82–10/24/82 | TAXI FARE TO AND FROM AIRPORT IN D.C. | 20.00 |
| 10-27 | 2300630002 | WILLIAM L CLAY | 10/22/82–10/24/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 91.08 |
| 10-27 | 2300630003 | WILLIAM L CLAY | 10/22/82–10/24/82 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 182.44 |
| 10-27 | 2300630005 | WILLIAM L CLAY | 10/22/82–10/24/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 36.99 |
| 10-31 | 2302900059 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,260.21 |
| 10-31 | 2305490032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 188.85 |
| 11-12 | 2314810007 | WILLIAM L CLAY | 10/28/82–11/03/82 | ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS | 670.00 |
| 11-12 | 2314810008 | WILLIAM L CLAY | 10/28/82–11/03/82 | TAXIFARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 11-12 | 2314810002 | JEROME WILLIAMS | 10/29/82–11/03/82 | TAXI FARE TO AND FROM AIRPORT IN DC | 20.00 |
| 11-12 | 2314810005 | JEROME WILLIAMS | 10/29/82–11/03/82 | AIRFARE TO AND FROM ST LOUIS FOR OFFICIAL BUSINESS | 426.00 |
| 11-12 | 2314810004 | JEROME WILLIAMS | 10/29/82–11/03/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 145.53 |
| 11-12 | 2314810006 | JEROME WILLIAMS | 10/29/82–11/03/82 | GAS FOR RENTED CAR FOR OFFICIAL BUSINESS | 12.00 |
| 11-12 | 2314810009 | WILLIAM L CLAY | 10/28/82–11/03/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 243.90 |
| 11-12 | 2314810010 | WILLIAM L CLAY | 10/28/82–11/03/82 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS | 28.00 |
| 11-12 | 2314810011 | JEROME WILLIAMS | 10/28/82–11/03/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 80.87 |
| 11-12 | 2314810012 | WILLIAM L CLAY | 10/28/82 | RESTAURANT EXPENSES FOR OFFICIAL BUSINESS | 21.75 |
| 11-12 | 2314810013 | WILLIAM L CLAY | 10/28/82–11/03/82 | RESTAURANT EXPENSES FOR OFFICIAL BUSINESS | 83.39 |
| 11-12 | 2314810003 | JEROME WILLIAMS | 10/29/82–11/03/82 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 185.98 |
| 11-15 | 2319800001 | NATIONAL MINORITY BUSINESS COUNCIL, INC. | 11/05/82–11/05/83 | SUBSCRIPTION | 12.00 |
| 11-15 | 2319800003 | DAVID R RAMAGE | 11/28/82 | NEGATIVE & PLATE | 10.00 |
| 11-15 | 2319800005 | GSA, OAD, FINANCE DIVISION | 09/19/82–10/19/82 | SUPPLIES FOR ST LOUIS OFFICE | 91.82 |
| 11-15 | 2319800002 | DMC | 09/27/82–10/27/82 | COMPUTER & COMPUTER RELATED SERVICES | 900.00 |
| 11-15 | 2314610023 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 11-15 | 2319800004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE EXPENSES FOR ST LOUIS OFFICE | 231.93 |
| 11-19 | 2321710017 | POSTMASTER | 10/21/82 | 500 -- 20¢ STAMPS | 100.00 |
| 11-23 | 2327410027 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ST LOUIS MO 00000 | 760.00 |
| 11-24 | 2327890069 | WARREN E. DANIELS & CO | 11/01/82–11/30/82 | 6197 DELMAR AVE, ST. LOUIS, MO | 675.00 |
| 11-29 | 2327700015 | SOUTHWESTERN BELL TELEPHONE | 09/29/82–10/29/82 | TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 12.91 |
| 11-29 | 2327700016 | DIALCOM, INCORPORATED | 09/30/82–10/31/82 | COMPUTER EXPENSES FOR OFFICIAL BUSINESS | 5.00 |
| 11-29 | 2327700013 | WILLIAM L CLAY | 10/28/82–11/03/82 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 524.19 |
| 11-29 | 2333530015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 241.63 |
| 11-29 | 2327700014 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82–10/31/82 | TELEGRAM EXPENSES FOR OFFICIAL BUSINESS | 53.31 |
| 11-30 | 2335420017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,258.01 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM CLAY—Continued** | | | | | |
| 11-30 | 2335350016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 75.38 |
| 12-07 | 2334540008 | C & P TELEPHONE | 09/30/82-10/31/82 | TELEPHONE EXPENSE FOR OFFICIAL BUSINESS | 198.98 |
| 12-14 | 2347400008 | NATIONAL MINORITY BUSINESS COUNCIL, INC. | 12/01/82-12/01/83 | SUBSCRIPTION FOR 1 YR | 12.00 |
| 12-14 | 2347400009 | WASHINGTON POST | 12/01/82-12/01/83 | SUBSCRIPTION FOR 52 WEEKS | 62.40 |
| 12-14 | 2347400005 | BRIAN JONES | 12/01/82-12/31/82 | CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE | 195.00 |
| 12-14 | 2347400012 | EXECUTIVE BUSINESS SUPPLIES | 11/29/82 | COMPUTER SUPPLIES | 121.50 |
| 12-14 | 2347400006 | SOUTHWESTERN BELL | 10/05/82-11/05/82 | TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 307.09 |
| 12-14 | 2347400007 | GSA, OAD, FINANCE DIVISION | 10/23/82-11/23/82 | TELEPHONE EXPENSES FOR ST. LOUIS OFFICE | 196.21 |
| 12-14 | 2344440001 | WILLIAM L CLAY | 11/08/82 | AIRFARE ONE-WAY TO ST. LOUIS FOR OFFICIAL BUSINESS | 335.00 |
| 12-14 | 2344440002 | WILLIAM L CLAY | 11/08/82 | TAXI FARE TO AIRPORT IN WASHINGTON | 10.00 |
| 12-14 | 2347400003 | WILLIAM L CLAY | 12/03/82 | TAXI FARE TO & FROM AIRPORT IN WASHINGTON | 20.00 |
| 12-14 | 2347400010 | DIALCOM, INCORPORATED | 09/23/82-12/23/82 | COMPUTER EXPENSES | 10.00 |
| 12-14 | 2347400011 | DMC | 09/27/82-10/27/82 | COMPUTER EXPENSES | 90.00 |
| 12-14 | 2344440004 | WILLIAM L CLAY | 11/09/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 40.22 |
| 12-14 | 2347400002 | WILLIAM L CLAY | 12/03/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS | 56.40 |
| 12-14 | 2344440003 | WILLIAM L CLAY | 11/08/82 | HOTEL EXPENSES FOR OFFICIAL BUSINESS | 82.04 |
| 12-14 | 2344440005 | WILLIAM L CLAY | 10/15/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 115.82 |
| 12-14 | 2347400001 | WILLIAM L CLAY | 12/03/82 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 158.32 |
| 12-14 | 2347400004 | WILLIAM L CLAY | 12/04/82 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 11.65 |
| 12-16 | 2348520010 | POSTMASTER | 12/03/82 | 3,000 20¢ STAMPS AND 100 $1 STAMPS | 700.00 |
| 12-22 | 2350890071 | WARREN E. DANIELS & CO | 12/01/82-12/30/82 | 6197 DELMAR AVE, ST. LOUIS, MO | 675.00 |
| 12-30 | 2364530016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 235.11 |
| 12-31 | 2364900058 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,192.58 |
| 12-31 | 3003870032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 222.67 |
| | | | | **TOTAL** | **22,098.28** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-26 | 2355990001 | SOUTHWESTERN BELL | 08/29/82-09/29/82 | REFUND DUE TO VOUCHERS SUBMITTED IN ERROR | ( 134.50) |
| | | | | **TOTAL** | **( 134.50)** |
| **OFFICE OF THE HON. WILLIAM F CLINGER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271810003 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION | 57.60 |
| 10-05 | 2273400006 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/16/82-10/15/82 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA | 86.57 |
| 10-05 | 2271810004 | MARC G STANLEY | 09/22/82-09/23/82 | REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO (396 MILES @ 17¢ A MILE) ROUND TRIP TO DISTRICT, STATE COLLEGE. | 67.32 |
| 10-05 | 2271810006 | CARTERFONE | 10/01/82-10/31/82 | COMPUTER EQUIPMENT RENTALS FOR SEPTEMBER | 112.00 |
| 10-05 | 2273400008 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1982 | 975.00 |
| 10-05 | 2271810005 | MARC G STANLEY | 09/22/82-09/23/82 | MEAL EXPENSES BY MARC STANLEY, ADMIN ASST | 24.32 |
| 10-05 | 2273400007 | AUTOPORT MOTEL & RESTAURANT | 09/22/82-09/23/82 | PAYMENT FOR LODGING & MEAL EXPS INCURRED BY MARC STANLEY, ADMIN. ASSIST. WHILE IN THE DIST ON OFCL BUSS. | 33.46 |

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| 10-05 | 2273400009 | AUTOPORT MOTEL & RESTAURANT | 09/22/82–09/23/82 | OVERNIGHT LODGING EXPS INCURRED BY RICHARD J. PELTZ, DISTRICT ADMIN. WHILE IN THE DIST ON OFC'L BUSS.. | 27.00 |
| 10-05 | 2271810001 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA | 123.25 |
| 10-05 | 2271810002 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 31.80 |
| 10-07 | 2277530017 | MID-ATLANTIC NEWSPAPER SERVICES, INC | 09/01/82–09/30/82 | NEWSPAPER SUBSCRIPTION SERVICE | 39.24 |
| 10-07 | 2278610001 | THOMAS J LANKFORD | 08/12/82 | PRINT POSTERS - 2/C - T/S | 59.00 |
| 10-07 | 2278650017 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | FEE FOR SOUND ENCLOSURE | 14.00 |
| 10-07 | 2277530018 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/16/82–10/15/82 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 64.95 |
| 10-07 | 2277530016 | GENERAL MOTORS ACCEPTANCE CORPORATION | 10/01/82–10/31/82 | RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 255.19 |
| 10-07 | 2278650020 | FRANK J ROSSELL | 09/20/82–09/23/82 | TRAVEL IN THE DISTRICT FOR OFCL BUSINESS 516 MI AT .17/MI TO DISTRICT FIELD MAN, FRANK ROSSELL | 87.72 |
| 10-07 | 2278650018 | HOLIDAY INN OF LAMAR | 09/12/82–09/13/82 | LODGING FOR FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 43.03 |
| 10-07 | 2278650019 | FRANK J ROSSELL | 09/20/82–09/23/82 | REIMBURSEMENT FOR MEAL EXPENSE | 5.00 |
| 10-07 | 2278650021 | MARK HEUER | 10/01/82–10/01/82 | REIMB TO MARK HEUER, PRESS SECRETARY FOR MEAL & GASOLINE EXPENSES WHILE IN THE DISTRICT ON OFCL BUSS. | 15.75 |
| 10-13 | 2285610027 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 50.50 |
| 10-14 | 2286820007 | RICHARD J PELTZ | 08/24/82–09/28/82 | REIMBURSEMENT FOR TRAVEL IN AND OUT OF THE DISTRICT FOR OFFICIAL BUSINESS (1375 MILES @ 17¢ A MILE). | 233.75 |
| 10-14 | 2286820008 | RICHARD J PELTZ | 08/24/82–09/28/82 | REIMBURSEMENT FOR MEALS & PARKING WHILE ON OFFICIAL BUSINESS | 38.71 |
| 10-15 | 2286570002 | SHEPARD'S MCGRAW-HILL | 09/30/82–09/30/82 | PAYMENT FOR PURCHASE OF ONE COPY OF ACTS & CASES BY POPULAR NAMES, FEDERAL & STATE, WITH SUPPLEMENT. | 85.00 |
| 10-15 | 2286570001 | PENNSYLVANIA ELECTRIC COMPANY | 08/27/82–09/29/82 | ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PA | 50.85 |
| 10-15 | 2286570005 | SUSAN GUREKOVICH | 09/29/82–10/01/82 | REIMB FOR LODGING & MEAL WHILE ON CONGRESSIONAL VISIT TO US AIR FORCE ACADEMY | 58.80 |
| 10-15 | 2286570008 | THOMAS J LANKFORD | 09/23/82 | AB-DICK 360 PLATE - THEIR NEG | 5.00 |
| 10-15 | 2286570004 | SUSAN GUREKOVICH | 09/27/82–10/03/82 | REIMB FOR R/T AIR TRVL (STATE COLLEGE/PITTSBURGH/DC/HARRISBURG/STATE COLLEGE) CAB FARE R/T WASH NAT'L. | 142.00 |
| 10-15 | 2286570006 | JIM CLARKE | 08/21/82–08/22/82 | REIMB TO JIM CLARKE, LEGISLATIVE ASSIST, FOR CAR RENTAL FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS. | 130.10 |
| 10-15 | 2286570007 | SPARKLE CAR WASH | 09/01/82–09/27/82 | GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 62.00 |
| 10-15 | 2286570003 | SUSAN GUREKOVICH | 09/17/82 | REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 95 MILES @ .17 PER MILE | 16.15 |
| 10-19 | 2291620008 | VISA, FIRST VIRGINIA BANK | 07/30/82–08/03/82 | R/T TVL BY CONG CLINGER VIA COMM AIR DC-PITTSBURGH-JAMESTOWN-BUFFALO-DC FOR OFCL BUSS IN THE DISTRICT. | 246.00 |
| 10-19 | 2291620009 | VISA, FIRST VIRGINIA BANK | 08/13/82–08/16/82 | R/T TVL BY CONG CLINGER VIA COMM AIRLINES DC-PITTSBURGH-JAMESTOWN-BUFFALO-DC FOR OFCL BUSS IN DISTRICT. | 246.00 |
| 10-19 | 2291620010 | VISA, FIRST VIRGINIA BANK | 08/20/82 | ONE WAY TRAVEL BY CONGRESSMAN CLINGER VIA COMM AIRLINES DC-PITTSBURGH-JAMESTOWN) FOR OFCL BUSS IN DIST. | 123.00 |
| 10-19 | 2291620011 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 60.03 |
| 10-19 | 2292520007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 253.60 |
| 10-25 | 2294210001 | HOLIDAY INN OF LAMAR | 10/05/82–10/06/82 | LODGING AND MEALS INCURRED BY FRANK ROSSELL WHILE ON OFFICIAL BUSINESS | 58.24 |
| 10-27 | 2299890070 | PENNSYLVANIA BANK AND TRUST CO | 10/01/82–10/30/82 | 305 PENN BANK BLDG WARREN PA 16365 | 190.00 |
| 10-27 | 2299890071 | ATLAS REALTY MGT, CO.,INC. | 10/01/82–10/30/82 | SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA | 558.00 |
| 10-29 | 2302810006 | GENERAL MOTORS ACCEPTANCE CORPORATION | 11/01/82–11/30/82 | PAYMENT FOR MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFC BUSS | 255.19 |
| 10-29 | 2302810007 | WILLIAM F CLINGER JR | 10/25/82–10/25/82 | REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFC BUSS | 3.26 |
| 10-29 | 2299790001 | BEST WESTERN MOTOR INN | 10/15/82–10/16/82 | LODGING, MEAL & TELEPHONE EXPENSES INCURRED BY CONG. CLINGER & FRANK ROSSELL, DIST FIELD MAN, OFCL BUSS. | 63.97 |
| 10-29 | 2299790002 | JIM CLARKE | 08/27/82–10/13/82 | REIMB TO JIM CLARKE, LEGIS. ASSISTANT, FOR EXPENSES INCURRED WHILE ON CONG BUSS GAS, LODGING, MEAL, PKG. | 83.09 |
| 10-31 | 2302900428 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 782.15 |
| 10-31 | 2305490016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 111.18 |
| 10-31 | 2305420012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 6.50 |
| 11-03 | 2306200002 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/16/82–11/15/82 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLAGE PA | 125.92 |
| 11-03 | 2306200001 | REBECCA M. MILLS | 10/19/82–10/19/82 | REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 150 MILES AT .24 PER MILE | 25.50 |
| 11-03 | 2306530014 | RICHARD J PELTZ | 10/01/82–10/28/82 | REIMB FOR TRAVEL FOR OFCL BUSS BY RICHARD PELTZ, DIST OFC ADMINISTRATOR - 1550 MILES @ .17 PER MILE. | 263.50 |
| 11-03 | 2306530015 | RICHARD J PELTZ | 10/12/82–10/27/82 | REIMB TO RICHARD PELTZ, DIST OFC ADMINISTRATOR, FOR PARKING & MEAL EXPENSES INCURRED WHILE ON OFCL BUSS. | 60.09 |
| 11-08 | 2306730014 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1982 | 975.00 |

## OFFICE OF THE HON. WILLIAM F CLINGER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-08 | 2306730015 | CARTERFONE | 11/01/82–11/30/82 | COMPUTER EQUIPMENT RENTALS FOR THE MONTH OF NOVEMBER, 1982 | 112.00 |
| 11-08 | 2306730017 | AUTOPORT MOTEL & RESTAURANT | 10/21/82–10/22/82 | LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ON OFCL BUSS IN DIST | 37.25 |
| 11-08 | 2306730018 | TAMYRA LINDENBERG | 10/27/82–10/27/82 | REIMB TO TAMYRA LINDENBERG, STAFF ASST, FOR TRAVEL IN DIST FOR OFCL BUSS 155 MI @ 17¢ | 26.35 |
| 11-08 | 2306730016 | AUTOPORT MOTEL & RESTAURANT | 10/21/82–10/22/82 | LODGING EXPENSE INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE ON OFCL BUSS IN DIST | 27.00 |
| 11-10 | 2312620010 | HOUSE WEDNESDAY GROUP | 11/04/82–11/04/82 | SPECIAL ASSESSMENT FOR THE HOUSE WEDNESDAY GROUP | 300.00 |
| 11-10 | 2312620011 | VISA, FIRST VIRGINIA BANK | 09/17/82 | ONE WAY TRAVEL BY CONGRESSMAN CLINGER, VIA COMMERCIAL AIRLINES, TO THE DISTRICT FOR OFCL BUSS | 119.00 |
| 11-10 | 2312620009 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | RENTAL FEE FOR SOUND ENCLOSURE | 14.00 |
| 11-10 | 2312620007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA | 147.84 |
| 11-10 | 2312620008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA | 31.80 |
| 11-12 | 2314810015 | PENNSYLVANIA ELECTRIC COMPANY | 09/29/82–10/28/82 | ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PA | 22.15 |
| 11-12 | 2314810016 | MID-ATLANTIC NEWSPAPER SERVICES, INC | 10/01/82–10/31/82 | NEWSPAPER CLIPPING SERVICE | 47.24 |
| 11-12 | 2314810014 | SPARKLE CAR WASH | 09/28/82–10/17/82 | GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 38.00 |
| 11-12 | 2314810017 | WILLIAM F CLINGER JR | 10/26/82–10/26/82 | REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DIST. | 2.10 |
| 11-15 | 2316650006 | JIM CLARKE | 11/05/82–11/06/82 | TVL BY PVT AUTO FM THE DISTRICT OF WASH FOLLOWING CONG BUSS 306 MI AT .17/MI WARREN, PA/DC LEG ASSIST. | 52.02 |
| 11-15 | 2316650008 | HERTZ SYSTEM INC | 09/17/82–09/20/82 | RENTAL CAR FEE USED BY CONG CLINGER IN THE DISTRICT & RTN TO WASHINGTON WHILE ON CONGRESSIONAL BUSINESS. | 158.45 |
| 11-15 | 2316650007 | JIM CLARKE | 11/05/82–11/06/82 | REIMB FOR LODGING EXP INCURRED BY LEG ASSIST EN ROUTE TO WASH FM THE DIST FOLLOWING CONGRESSIONAL BUSS. | 33.92 |
| 11-15 | 2316650009 | WESTERN UNION | 10/31/82–10/31/82 | PAYMENT TO WESTERN UNION FOR OFFICIAL TELEGRAM | 50.51 |
| 11-19 | 2321710018 | POSTMASTER | 11/15/82–11/15/82 | 700 20¢ STAMPS | 140.00 |
| 11-19 | 2321710019 | POSTMASTER | 11/15/82–11/15/82 | 1040 50¢ STAMPS | 520.00 |
| 11-19 | 2321710020 | POSTMASTER | 11/15/82–11/15/82 | 1040 13¢ STAMPS | 135.20 |
| 11-19 | 2321710021 | POSTMASTER | 11/15/82–11/15/82 | 12 40¢ STAMPS | 4.80 |
| 11-19 | 2321710022 | POSTMASTER | 11/15/82–11/15/82 | 12 3¢ STAMPS | .36 |
| 11-22 | 2322650002 | THOMAS J LANKFORD | 10/26/82 | PRINT CERTIFICATES - T/S | 25.50 |
| 11-22 | 2322650010 | VISA, FIRST VIRGINIA BANK | 11/17/82–11/17/82 | FINANCE CHARGE | 11.69 |
| 11-22 | 2322650011 | ENVIRONMENTAL STUDY CONFERENCE | 11/17/82 | SPECIAL ASSESSMENT FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE | 300.00 |
| 11-22 | 2322650008 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/16/82–11/15/82 | TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 98.24 |
| 11-22 | 2322650003 | VISA, FIRST VIRGINIA BANK | 08/06/82–08/09/82 | ROUND TRIP TRAVEL BY CONGRESSMAN CLINGER VIA COMM AIR DC-PITTSBURGH-JAMESTOWN-BUFFALO-DC OFCL BUSINESS. | 246.00 |
| 11-22 | 2322650004 | VISA, FIRST VIRGINIA BANK | 10/16/82–10/19/82 | LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. | 115.07 |
| 11-22 | 2322650005 | VISA, FIRST VIRGINIA BANK | 10/24/82–10/25/82 | LODGING EXPENSE INCURRED WHILE EN ROUTE FROM THE DISTRICT TO WASHINGTON FOLLOWING OFFICIAL BUSINESS. | 53.41 |
| 11-22 | 2322650006 | VISA, FIRST VIRGINIA BANK | 10/25/82–10/25/82 | MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 21.54 |
| 11-22 | 2322650007 | VISA, FIRST VIRGINIA BANK | 10/25/82–10/26/82 | LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. | 32.34 |
| 11-22 | 2322650009 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 69.45 |
| 11-24 | 2327890070 | PENNSYLVANIA BANK AND TRUST CO | 11/01/82–11/30/82 | 305 PENN BANK BLDG WARREN PA 16365 | 190.00 |
| 11-24 | 2327890071 | ATLAS REALTY MGT, CO.,INC. | 11/01/82–11/30/82 | SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA | 558.00 |
| 11-29 | 2328610006 | FRANK J ROSSELL | 10/04/82–10/07/82 | REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFCL BUSS BY THE DIST FIELD MAN, FRANK ROSSELL 416 @ .17/M. | 70.72 |

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| 11-29 | 2328610007 | FRANK J ROSSELL | 10/15/82–10/15/82 | REIMBURSEMENT FOR GASOLINE PURCHASE BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE ON OFFICIAL BUSINESS. | 14.00 |
| 11-29 | 2328610005 | AUTOPORT MOTEL & RESTAURANT | 11/11/82–11/12/82 | LODGING AND MEAL EXPENSES INCURRED BY RICHARD J. PELTZ, DISTRICT ADMINISTRATOR, WHILE ON OFCL BUSINESS. | 28.91 |
| 11-29 | 2333520007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 253.40 |
| 11-30 | 2335420018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 631.80 |
| 11-30 | 2335350034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 480.69 |
| 12-07 | 2333660006 | DIAMOND OFFICE SUPPLIES | 11/23/82 | PAYMENT FOR PURCHASE OF PAPER STOCK | 2,384.00 |
| 12-07 | 2334200004 | BEVEVINO ELETRIC CONSTRUCTION COMPANY | 07/09/82–07/13/82 | PAYMENT FOR ELECTRICAL WORK COMPLETED IN DISTRICT OFFICE IN WARREN, PA | 262.50 |
| 12-07 | 2333660003 | MARK HEUER | 09/30/82–10/02/82 | REIMB FOR CAR RENTAL FOR R/T TRANSPORTATION TO THE DISTRICT BY MARK HEUER, PRESS SEC DC-WARREN-DC. | 53.73 |
| 12-07 | 2333660004 | CARTERFONE | 12/01/82–12/31/82 | COMPUTER EQUIPEMENT RENTAL FOR THE MONTH OF DECEMBER, 1982 | 112.00 |
| 12-07 | 2333660005 | REBECCA M. MILLS | 11/09/82–11/09/82 | REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 90 MILES AT .17/MI | 15.30 |
| 12-10 | 2340200015 | THOMAS J LANKFORD | 11/01/82 | CUT AND PAD THEIR PAPER | 94.60 |
| 12-10 | 2340550002 | STATE FARM MUTUAL AUTO INSURANCE CO | 01/01/83–12/31/83 | SIX MONTH INSURANCE PREMIUM FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 362.60 |
| 12-10 | 2340550005 | TODD/ALLEN PRINTING | 11/24/82 | PAYMENT FOR PREPARATION AND PRINTING OF 'WELCOME TO WASHINGTON' BROCHURE | 304.70 |
| 12-10 | 2340550003 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/16/82–12/15/82 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 93.97 |
| 12-10 | 2340550004 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/16/82–12/15/82 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA | 105.05 |
| 12-10 | 2340550006 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE FOR THE MONTH OF DECEMBER 1982 | 975.00 |
| 12-10 | 2340550001 | GENERAL MOTORS ACCEPTANCE CORPORATION | 12/01/82–12/31/82 | RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 255.19 |
| 12-10 | 2340550007 | RICHARD J PELTZ | 11/05/82–11/30/82 | REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 945 MILES @ .17 PER MILE | 160.65 |
| 12-10 | 2340550C08 | RICHARD J PELTZ | 11/05/82–11/30/82 | REIMB FOR MEAL EXPENSES AND OFFICE SUPPLY PURCHASE | 31.65 |
| 12-10 | 2340550009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 31.80 |
| 12-13 | 2343250004 | NATIONAL JOURNAL | 01/01/83–12/24/83 | SUBSCRIPTION | 455.00 |
| 12-13 | 2343250005 | NATIONAL JOURNAL | 01/01/83–12/24/83 | SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA | 50.00 |
| 12-13 | 2343250006 | WASHINGTON POST | 12/27/82–12/31/83 | SUBSCRIPTION | 62.40 |
| 12-13 | 2343250007 | HUDSON'S DIRECTORY | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 80.00 |
| 12-13 | 2343250008 | BRADFORD PUBLICATIONS | 12/27/82–12/27/83 | SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA | 69.50 |
| 12-13 | 2343250009 | WARREN TIMES OBSERVER | 12/31/82–12/31/83 | SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA | 65.00 |
| 12-13 | 2343250010 | KITTANNING LEADER TIMES | 01/01/83–12/31/83 | SUBSCRIPTION | 63.00 |
| 12-13 | 2343250011 | PITTSBURGH POST GAZETTE | 01/01/83–12/31/83 | SUBSCRIPTION | 54.00 |
| 12-13 | 2343250012 | VALLEY NEWS DISPATCH | 01/01/83–12/31/83 | SUBSCRIPTION | 105.00 |
| 12-13 | 2343250018 | VENANGO NEWSPAPERS, INC | 01/01/83–12/31/83 | SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA | 60.00 |
| 12-13 | 2343250019 | THE RIDGWAY RECORD | 01/01/83–12/31/83 | SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA | 70.00 |
| 12-13 | 2343250020 | THE PROGRESS | 01/01/83–12/31/83 | SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA | 52.00 |
| 12-13 | 2343250021 | THE EXPRESS | 01/01/83–12/31/83 | SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA | 57.00 |
| 12-13 | 2343250022 | THE CENTRE DAILY TIMES | 01/01/83–12/31/83 | SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA | 72.54 |
| 12-13 | 2343250023 | NEW YORK TIMES | 01/03/83–01/03/83 | SUBSCRIPTION | 126.00 |
| 12-13 | 2343250024 | CONGRESSIONAL QUARTERLY INC | 01/03/83–12/31/83 | SUBSCRIPTION | 498.00 |
| 12-13 | 2343250025 | CONGRESSIONAL QUARTERLY INC | 01/03/83–12/31/83 | SUBSCRIPTION | 498.00 |
| 12-13 | 2343250026 | CONGRESSIONAL QUARTERLY INC | 01/03/83–12/31/83 | SUBSCRIPTION | 498.00 |
| 12-13 | 2343250027 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | SUBSCRIPTION | 89.00 |
| 12-13 | 2343250016 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 1,500.00 |
| 12-13 | 2343250017 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 1,000.00 |
| 12-13 | 2343810004 | MID-ATLANTIC NEWSPAPER SERVICES, INC | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE | 40.04 |
| 12-13 | 2343250015 | DIALCOM, INCORPORATED | 01/01/83–01/31/83 | COMPUTER SERVICE FOR THE MONTH OF JANUARY | 975.00 |
| 12-13 | 2343810003 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | RENTAL FOR SOUND ENCLOSURE HOOD FOR DECEMBER | 14.00 |
| 12-13 | 2343810002 | SPARKLE CAR WASH | 11/03/82–11/24/82 | GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 52.40 |
| 12-13 | 2343250013 | HOLIDAY INN OF WARREN | 12/04/82–12/05/82 | OVERNIGHT LODGING EXPENSES INCURRED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 34.00 |
| 12-13 | 2343810005 | WILLIAM F CLINGER JR | 12/04/82–12/04/82 | REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING THE DISTRICT ON OFFICIAL BUSINESS | 2.39 |
| 12-13 | 2343250014 | HOLIDAY INN OF WARREN | 12/04/82–12/05/82 | OVERNIGHT LODGING AND MEAL EXPENSE INCURRED BY MARK HEUER WHILE IN DISTRICT ON OFFICIAL BUSINESS. | 52.60 |
| 12-20 | 2348820014 | SUSAN GUREKOVICH | 11/12/82–12/03/82 | REIMBURSEMENT FOR PURCHASE OF CONSTRUCTION PAPER AND REFRESHMENTS FOR CONSTITUENTS MEETING | 23.97 |
| 12-20 | 2348820012 | PENNSYLVANIA ELECTRIC COMPANY | 10/28/82–11/30/82 | ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA | 43.93 |
| 12-20 | 2348820015 | SUSAN GUREKOVICH | 12/05/82–12/05/82 | REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS-68 MI @ 17¢ | 11.56 |
| 12-20 | 2348820013 | GSA, OAD, FINANCE DIVISION | 11/01/82–11/30/82 | FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA | 132.65 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM F CLINGER**—Continued | | | | | |
| 12-22 | 2350890072 | PENNSYLVANIA BANK AND TRUST CO | 12/01/82–12/30/82 | 305 PENN BANK BLDG WARREN PA 16365 | 190.00 |
| 12-22 | 2350890073 | ATLAS REALTY MGT, CO.,INC. | 12/01/82–12/30/82 | SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA | 558.00 |
| 12-22 | 2351410001 | GENERAL DRAFTING COMPANY | 12/10/82–12/10/82 | PURCHASE OF 400 MAPS OF WASHINGTON, DC FOR CONSTITUENT USE (400) | 100.00 |
| 12-22 | 2351410002 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | 1983 DUES | 150.00 |
| 12-22 | 2355400011 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT FOR STEEL CAUCUS DUES | 200.00 |
| 12-22 | 2355540002 | TAMYRA LINDENBERG | 12/06/82–12/07/82 | REIMB FOR MEAL EXPENSES INCURRED WHILE IN WASHINGTON FOR OFFICIAL BUSINESS | 17.96 |
| 12-22 | 2355540003 | TAMYRA LINDENBERG | 12/06/82–12/10/82 | REIMB FOR TRAVEL ON THE METRO TO AND FROM LHOB WHILE IN WASH, DC ON OFFICIAL BUSINESS | 5.20 |
| 12-22 | 2355540004 | WASHINGTON CIRCLE INN | 12/06/82–12/10/82 | PAYMENT FOR LODGING EXPENSES INCURRED BY STAFF ASSISTANT WHILE IN WASHINGTON ON OFCL BUSS | 228.00 |
| 12-22 | 2355540006 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-22 | 2355540007 | ENVIRONMENTAL STUDY CONFERENCE | 12/17/82 | SPECIAL ASSESSMENT | 1,000.00 |
| 12-22 | 2355540001 | TAMYRA LINDENBERG | 12/06/82–12/10/82 | REIMB FOR TRAVEL VIA COMMERCIAL AIRLINES (JAMESTOWN-PITTSBURGH) AND FOR TAXI TRAVEL ON OFCL BUSS. | 273.65 |
| 12-22 | 2349610018 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 12-22 | 2355540005 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 49.19 |
| 12-29 | 2357580019 | WILLIAM F CLINGER JR | 12/20/82–12/20/82 | REIMB FOR PURCHASE OF OFFICIAL COMMITTEE PHOTOGRAPHS FOR DISPLAY IN WASHINGTON AND DISTRICT OFFICES. | 135.00 |
| 12-29 | 2357580015 | THE CLARION NEWS | 01/01/83–12/31/83 | SUBSCRIPTION | 17.00 |
| 12-29 | 2357580018 | THE COURIER-EXPRESS | 12/17/82–12/17/83 | SUBSCRIPTION | 58.00 |
| 12-29 | 2357580016 | PENNSYLAVNIA CONGRESSIONAL DELEGATION | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-29 | 2357580017 | REBECCA M. MILLS | 12/15/82–12/16/82 | REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 165 MILES @ .17 PER MILE | 28.05 |
| 12-30 | 2364300007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 247.41 |
| 12-31 | 2364900425 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 631.80 |
| 12-31 | 3003870016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,235.76 |
| 12-31 | 3003470004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 9.75 |
| | | | | **TOTAL** | **32,302.52** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-31 | 2328980042 | (PHOTOGRAPHIC SERVICES CHARGED) | 10/01/82–10/31/82 | REFUND DUE TO PAYMENT MADE INADVERTENTLY | ( 6.50) |
| 12-21 | 2355990018 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 9.75) |
| 08-31 | 2298990005 | OFFICIAL OFFICE SUPPLIES | 08/01/82–08/31/82 | REFUND DUE TO PAYMENT MADE INADVERTENTLY | ( 6.50) |
| | | | | **TOTAL** | **( 22.75)** |
| **OFFICE OF THE HON. DAN COATS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2267330003 | THOMAS J LANKFORD | 07/20/82–08/31/82 | PAYMENT FOR PRINTING SERVICES | 832.79 |
| 10-05 | 2267330001 | THE WASHINGTON POST | 01/25/82–12/26/82 | PAYMENT FOR NEWSPAPER | 57.60 |
| 10-05 | 2267330006 | THE WASHINGTON POST | 01/26/81–01/24/82 | PAYMENT FOR NEWSPAPER FOR ONE YEAR | 54.60 |
| 10-05 | 2267330025 | HERALD REPUBLICAN | 10/15/82–10/14/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION TO HERALD REPUBLICAN | 16.75 |
| 10-05 | 2267330005 | INSTANT COPY OF INDIANA, INC | 08/17/82–08/19/82 | PAYMENT FOR COPY SERVICES PROVIDED FOR OFFICIAL BUSINESS | 37.16 |
| 10-05 | 2267330027 | GENERAL TELEPHONE CO. OF INDIANA | 09/10/82–10/10/82 | PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE | 313.24 |
| 10-05 | 2267330026 | C & P TELEPHONE | 08/01/82–08/31/82 | PAYMENT FOR TOLL CHARGES FROM WASHINGTON OFFICE | 21.89 |
| 10-13 | 2286810006 | NATIONAL JOURNAL | 12/25/82–12/25/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL | 455.00 |

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|---|---|---|---|---|---|
| 10-13 | 2286810004 | DIALCOM, INCORPORATED | 10/01/82–10/30/82 | PAYMENT FOR COMPUTER SERVICES | 1,170.61 |
| 10-13 | 2286810007 | ANKERS CAPITOL PHOTOGRAPHERS | 10/08/82 | PAYMENT FOR PHOTOS FOR OFFICIAL BUSINESS | 24.36 |
| 10-13 | 2286810001 | BETSY SHOPPY | 09/21/82–09/29/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 30 MI @ 20¢ PER MILE, PARKING | 6.50 |
| 10-13 | 2286810002 | DANE C STARBUCK | 09/10/82–09/28/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 550 MI @ 20¢ PER MILE | 110.00 |
| 10-13 | 2286810008 | DONNA R WRAY | 09/21/82 | PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS, 232 MI @ 20¢ PER MILE | 46.40 |
| 10-13 | 2286580001 | G THOMAS LONG | 09/10/82–09/23/82 | REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS | 223.91 |
| 10-13 | 2286580002 | G THOMAS LONG | 09/22/82 | PAYMENT FOR GAS AND MEALS WHILE ON OFFICIAL BUSINESS | 21.01 |
| 10-13 | 2286810003 | DANE C STARBUCK | 09/10/82–09/27/82 | REIMBURSEMENT FOR MEAL AND PARKING WHILE ON OFFICIAL BUSINESS | 3.07 |
| 10-13 | 2285610028 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 147.00 |
| 10-13 | 2286810005 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | PAYMENT FOR TELEGRAM SERVICE | 97.17 |
| 10-15 | 2287800002 | UNITED AIR LINES | 10/12/82 | PAYMENT FOR FINANCE CHARGE | 19.06 |
| 10-15 | 2287800001 | MARGARET B GALLIEN | 08/16/82 | REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS | 5.66 |
| 10-19 | 2292320021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 282.44 |
| 10-31 | 2302900173 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 997.14 |
| 10-31 | 2305490033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 432.84 |
| 11-08 | 2312300005 | SAVIN BUSINESS MACHINES | 08/30/82–09/30/82 | PAYMENT FOR COPY SERVICES | 34.49 |
| 11-08 | 2309500003 | THOMAS J LANKFORD | 12/11/81 | PAYMENT FOR PRINTING SERVICE | 51.76 |
| 11-08 | 2309500005 | THOMAS J LANKFORD | 02/17/82–02/19/82 | PAYMENT FOR PRINTING SERVICE | 753.98 |
| 11-08 | 2309500006 | THOMAS J LANKFORD | 10/12/82 | PAYMENT FOR PRINTING SERVICE | 430.20 |
| 11-08 | 2309500007 | CONGRESSIONAL QUARTERLY INC | 02/01/82–02/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO CQ | 498.00 |
| 11-08 | 2309500012 | DANE C STARBUCK | 10/05/82–10/19/82 | REIMB FOR PARKING & MEALS WHILE ON OFFICIAL DISTRICT BUSINESS | 7.38 |
| 11-08 | 2309500004 | GENERAL TELEPHONE CO. OF INDIANA | 10/10/82–11/10/82 | PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE | 310.84 |
| 11-08 | 2309500009 | DONNA R WRAY | 10/12/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 98 MILES @ .20 PER MILE | 19.60 |
| 11-08 | 2309500010 | BETSY SHOPPY | 10/01/82–10/18/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 32 MILES @ .20 PER MILE | 6.40 |
| 11-08 | 2309500011 | DANE C STARBUCK | 10/04/82–10/25/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 357 MILES @ .20 PER MILE | 71.40 |
| 11-08 | 2309500008 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR TOLL CHARGES IN DC OFFICE | 34.20 |
| 11-15 | 2314310024 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 163.00 |
| 11-23 | 2327410028 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FORT WAYNE, IN. | 2,440.00 |
| 11-29 | 2333510020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 282.20 |
| 11-30 | 2335420019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 826.46 |
| 11-30 | 2335350017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 628.60 |
| 12-08 | 2340500014 | POSTMASTER | 11/24/82 | 300 STAMPS @ .20 EACH | 60.00 |
| 12-22 | 2349610019 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 12.50 |
| 12-27 | 2356620010 | THOMAS J LANKFORD | 12/01/82–12/07/82 | PAYMENT FOR PRINTING SERVICES | 398.39 |
| 12-27 | 2356620008 | WASHINGTON POST | 12/27/82–12/27/83 | PAYMENT FOR 1 YEAR SUBSCRIPTION TO WASHINGTON POST | 62.40 |
| 12-27 | 2356620009 | THE BUTLER BULLETIN | 01/01/83–01/01/84 | PAYMENT FOR 1 YEAR SUBSCRIPTION TO BUTLER BULLETIN | 8.50 |
| 12-27 | 2356620011 | THE WALL STREET JOURNAL | 01/20/83–01/20/84 | PAYMENT FOR 1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL | 89.00 |
| 12-27 | 2356620012 | HUNTINGTON HERALD-PRESS | 01/04/83–01/04/84 | PAYMENT FOR 1 YEAR SUBSCRIPTION TO HUNTINGTON HERALD-PRESS | 58.00 |
| 12-27 | 2356620007 | DANE C STARBUCK | 11/11/82 | REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 180 MILES AT .20/MI | 36.00 |
| 12-27 | 2356620003 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE | 47.19 |
| 12-27 | 2356620004 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE | 18.72 |
| 12-27 | 2356620005 | WESTERN UNION TELEGRAPH COMPANY | 10/28/82 | PAYMENT FOR TELEGRAM SERVICE | 1.95 |
| 12-27 | 2356620006 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR FTS LINES IN DISTRICT | 440.00 |
| 12-29 | 2357580024 | LAGRANGE NEWS | 01/01/83–01/01/84 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 11.50 |
| 12-29 | 2357580020 | MASTERCARD | 09/27/82 | PAYMENT FOR SHIPMENT OF MEDIA TAPES FOR OFFICIAL BUSINESS IN DISTRICT | 77.70 |
| 12-29 | 2357580021 | MASTERCARD | 11/17/82 | PAYMENT FOR SHIPMENT OF MEDIA TAPES FOR OFFICIAL BUSINESS IN DISTRICT | 77.70 |
| 12-29 | 2357580022 | MASTERCARD | 09/29/82 | PAYMENT FOR SHIPMENT OF MEDIA TAPES FOR OFFICIAL BUSINESS IN DISTRICT | 77.70 |
| 12-29 | 2357640006 | JAN WALTON | 11/04/82 | REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL HEARING IN DISTRICT | 26.42 |
| 12-29 | 2357640009 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | PAYMENT FOR RSC DUES | 150.00 |
| 12-29 | 2357640007 | GENERAL TELEPHONE CO. OF INDIANA | 11/10/82–12/10/82 | PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE | 313.82 |
| 12-29 | 2357640008 | GENERAL TELEPHONE CO. OF INDIANA | 12/10/82 | PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE | 310.44 |
| 12-29 | 2357580023 | MASTERCARD | 11/21/82 | PAYMENT FOR R/T AIR FARE FROM DC/FORT WAYNE/DC WHILE ON OFFICIAL BUSINESS - FOR MEMBER | 306.00 |
| 12-29 | 2357640005 | DONNA R WRAY | 11/10/82–11/16/82 | REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 226 MI AT .20/MI | 45.20 |
| 12-30 | 2364320022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 277.05 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DAN COATS—Continued** | | | | | |
| 12-31 | 2364900170 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 834.91 |
| 12-31 | 3003870033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 396.01 |
| | | | | **TOTAL** | **16,071.81** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 08-19 | 2291990024 | MASTERCARD | 08/13/82 | REFUND DUE TO VOUCHER ADVERTENTLY SUBMITTED | ( 37.06) |
| | | | | **TOTAL** | **( 37.06)** |
| **OFFICE OF THE HON. TONY COELHO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273550003 | R L POLK & COMPANY | 08/31/82 | PURCHASE OF CITY DIRECTORIES | 107.00 |
| 10-05 | 2273400014 | FEDERAL EXPRESS CORP. | 07/28/82 | OFFICIAL EXPENSE MAILING TO DISTRICT | 21.00 |
| 10-05 | 2273550002 | FRESNO DATSUN | 05/25/82 | SERVICE ON CAR FOR DISTRICT TRAVEL | 461.08 |
| 10-05 | 2273400012 | PACIFIC TELEPHONE | 07/29/82-08/24/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 223.30 |
| 10-05 | 2273400013 | PACIFIC TELEPHONE | 08/10/82-09/01/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 152.22 |
| 10-05 | 2273400015 | PACIFIC TELEPHONE | 08/04/82-09/01/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 92.96 |
| 10-05 | 2273550001 | UNITED AIR LINES | 08/19/82-09/06/82 | TRAVEL TO AND FROM DISTRICT - DC/FRESNO/DC - FOR MEMBER | 943.00 |
| 10-05 | 2273400016 | C & P TELEPHONE | 08/01/82-08/31/82 | LOCAL PHONE SERVICE FOR WASHINGTON OFFICE | 62.31 |
| 10-05 | 2273400010 | RON BAKER LEASING | 08/01/82-08/31/82 | LEASE OF CAR FOR DISTRICT TRAVEL | 471.78 |
| 10-05 | 2273400019 | VISA, FIRST VIRGINIA BANK | 08/26/82-09/02/82 | GASOLINE | 164.07 |
| 10-05 | 2273400020 | VISA, FIRST VIRGINIA BANK | 08/27/82-09/06/82 | MEMBER LODGING | 569.05 |
| 10-05 | 2273400021 | VISA, FIRST VIRGINIA BANK | 09/02/82 | STAFF LODGING | 26.50 |
| 10-05 | 2273400017 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE PHONE SERVICE, WASHINGTON OFFICE | 70.20 |
| 10-05 | 2273400011 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | MESSAGE SERVICES | 376.52 |
| 10-05 | 2273400018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 274.18 |
| 10-13 | 2285610029 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 106.00 |
| 10-18 | 2291600027 | FRESNO DATSUN | 09/25/82 | REPAIR OF DISTRICT CAR | 664.70 |
| 10-18 | 2291600023 | VISA, FIRST VIRGINIA BANK | 09/24/82-10/02/82 | FUEL IN DISTRICT | 63.85 |
| 10-18 | 2291600026 | RON BAKER LEASING | 10/01/82-10/31/82 | LEASE OF CAR FOR MONTH IN DISTRICT | 471.78 |
| 10-18 | 2291600024 | VISA, FIRST VIRGINIA BANK | 08/23/82-10/03/82 | LODGING FOR MEMBER IN DISTRICT | 99.64 |
| 10-18 | 2291600025 | VISA, FIRST VIRGINIA BANK | 10/02/82 | LODGING FOR MARK HAFFIELD (STAFF) & CONGRESSMAN | 59.36 |
| 10-19 | 2291620012 | DAVID R RAMAGE | 08/31/82-09/23/82 | PRINTING SERVICES | 4,360.70 |
| 10-19 | 2291620018 | DAVID R RAMAGE | 08/29/82 | PRINTING SERVICES | 15.50 |
| 10-19 | 2291620019 | CALIFORNIA JOURNAL | 12/01/82-12/01/83 | 1 YEAR SUBSCRIPTION | 4.00 |
| 10-19 | 2291620013 | CALIFORNIA DEMOCRATIC DELEGATION | 10/01/82-12/31/82 | FOURTH QUARTER DUES | 300.00 |
| 10-19 | 2291620014 | FEDERAL EXPRESS CORP. | 09/29/82 | MAILING OF FLAG TO CONSTITUENT IN DISTRICT | 31.00 |
| 10-19 | 2291620017 | PACIFIC TELEPHONE | 08/26/82-09/25/82 | DISTRICT OFFICE PHONE SERVICE | 227.65 |
| 10-19 | 2291620020 | UNITED AIR LINES | 06/06/82-06/08/82 | TRAVEL TO DISTRICT AND RETURN DC-FRESNO-DC | 805.00 |
| 10-19 | 2291620015 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,190.14 |
| 10-19 | 2291620016 | FRED HATFIELD | 09/23/82 | REIMBURSEMENT FOR FUEL EXPENSE FOR DISTRICT CAR | 5.00 |
| 10-19 | 2292550005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 418.02 |
| 10-27 | 2298530016 | POSTMASTER | 09/30/82 | 75 STAMPS @ $1, 100 STAMPS @ 10¢ AND 100 STAMPS @ 5¢ | 90.00 |

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| 10-31 | 2302900368 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,103.06 |
| 10-31 | 2305490017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 517.62 |
| 10-31 | 2305420013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 13.00 |
| 11-10 | 2312620003 | FEDERAL EXPRESS CORP | 10/18/82 | OFFICIAL MAILING ON URGENT BASIS | 39.35 |
| 11-10 | 2313620005 | DAVID R RAMAGE | 10/12/82 | PRINTING SERVICES | 54.50 |
| 11-10 | 2313620006 | MULTIPLE PHOTOS, INC | 10/05/82 | REPRODUCTION OF OFFICIAL PHOTO OF MEMBER | 44.11 |
| 11-10 | 2312620006 | PACIFIC TELEPHONE | 09/04/82–10/04/82 | DISTRICT OFFICE PHONE SERVICES | 89.48 |
| 11-10 | 2313620004 | PACIFIC TELEPHONE | 09/10/82–10/09/82 | DISTRICT OFFICE PHONE SERVICE | 236.97 |
| 11-10 | 2312620028 | C & P TELEPHONE | 09/30/82 | DATA TELEPHONE SERVICE | 59.72 |
| 11-10 | 2312620004 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE PHONE SERVICE | 204.53 |
| 11-10 | 2312620005 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | MESSAGE SERVICE | 39.69 |
| 11-10 | 2313620007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES | 320.04 |
| 11-15 | 2314610025 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 54.50 |
| 11-19 | 2321550001 | HOUSE OF REPRESENTATIVES RESTAURANT | 02/03/82–05/27/82 | MEALS WITH CONSTITUENTS | 93.85 |
| 11-19 | 2321550003 | DAVID R RAMAGE | 10/13/82 | PRINTING SERVICES | 16.00 |
| 11-19 | 2321550005 | VISA, FIRST VIRGINIA BANK | 10/08/82 | MEMBER'S TRAVEL TO DISTRICT (ONE WAY) DC/SF | 452.00 |
| 11-19 | 2321550002 | ATLAS PHOTO COMPANY | 10/18/82 | REPRODUCTION OF PICTURE OF MEMBER WITH CONSTITUENTS | 40.51 |
| 11-19 | 2321550004 | VISA, FIRST VIRGINIA BANK | 10/03/82–10/23/82 | GAS EXPENSES FOR MEMBER AND STAFF IN DISTRICT | 167.40 |
| 11-19 | 2321550006 | VISA, FIRST VIRGINIA BANK | 10/08/82–10/16/82 | LODGING EXPENSES FOR MEMBER | 203.52 |
| 11-23 | 2327410029 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MODESTO, CA. | 2,502.00 |
| 11-23 | 2327410030 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MERCED, CALIFORNIA 00000 | 2,107.00 |
| 11-23 | 2327420001 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FRESNO, CALIFORNIA 00000 | 2,798.00 |
| 11-29 | 2333200004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 417.71 |
| 11-30 | 2335420020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,101.95 |
| 11-30 | 2335350035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 52.10) |
| 12-08 | 2336690021 | THE CHRONICLE | 11/01/82–11/01/83 | YEARLY SUBSCRIPTION | 10.00 |
| 12-08 | 2336690026 | SAN SIERRA BUSINESS SYSTEMS | 09/30/82–10/07/82 | SUPPLIES FOR DISTRICT OFFICES | 158.99 |
| 12-08 | 2336690027 | XEROX CORPORATION | 10/25/82 | SUPPLIES FOR DISTRICT OFFICE | 29.10 |
| 12-08 | 2336690020 | PACIFIC TELEPHONE | 09/27/82–10/25/82 | PHONE SERVICE FOR DISTRICT OFFICE | 179.04 |
| 12-08 | 2336690023 | PACIFIC TELEPHONE | 10/08/82–11/05/82 | DISTRICT OFFICE PHONE SERVICE | 87.99 |
| 12-08 | 2336690019 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,217.46 |
| 12-08 | 2336690022 | C & P TELEPHONE | 10/01/82–10/31/82 | LOCAL PHONE SERVICE | 59.67 |
| 12-08 | 2336690018 | RON BAKER LEASING | 11/01/82 | LEASE OF A CAR FOR DISTRICT USE | 471.78 |
| 12-08 | 2336690025 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 213.37 |
| 12-08 | 2336690024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES | 83.12 |
| 12-13 | 2343810009 | PACIFIC TELEPHONE | 11/08/82–11/26/82 | PHONE SERVICE FOR DISTRICT OFFICE | 644.99 |
| 12-13 | 2343810010 | DIALCOM, INCORPORATED | 08/25/82–12/08/82 | COMPUTER SERVICES, CHESHIRE LABELS | 1,137.81 |
| 12-13 | 2343810006 | RON BAKER LEASING | 10/01/82–10/31/82 | LEASE OF CAR FOR DISTRICT USE | 471.78 |
| 12-13 | 2343810007 | WESTERN UNION TELEGRAPH COMPANY | 11/15/82 | MESSAGE SERVICES | 24.27 |
| 12-13 | 2343810008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | CURRENT CHARGES | 182.07 |
| 12-22 | 2351810008 | VISA, FIRST VIRGINIA BANK | 10/26/82–11/19/82 | GAS IN DISTRICT | 157.76 |
| 12-22 | 2351810009 | VISA, FIRST VIRGINIA BANK | 10/26/82–11/19/82 | LODGING FOR MEMBER AND STAFF IN DISTRICT | 280.38 |
| 12-22 | 2349610020 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 85.50 |
| 12-22 | 2351810010 | C & P TELEPHONE | 07/01/82–07/31/82 | LOCAL SERVICE FOR DC OFFICE | 49.16 |
| 12-29 | 2357640010 | DAVID R RAMAGE | 11/22/82–12/01/82 | PRINTING SERVICES | 483.10 |
| 12-29 | 2357640011 | PACIFIC TELEPHONE | 10/26/82–11/19/82 | DISTRICT OFFICE PHONE SERVICE | 159.35 |
| 12-29 | 2357640012 | C & P TELEPHONE | 11/01/82–11/30/82 | LOCAL SERVICE | 58.45 |
| 12-29 | 2357640015 | RON BAKER LEASING | 12/01/82 | LEASE OF CAR FOR DISTRICT USE | 471.78 |
| 12-29 | 2357640013 | VISA, FIRST VIRGINIA BANK | 09/04/82–11/26/82 | GAS AND LODGING FOR MEMBER IN DISTRICT | 523.30 |
| 12-29 | 2357640014 | VISA, FIRST VIRGINIA BANK | 09/25/82 | LODGING FOR STAFF, BRENT CAMPBELL IN DISTRICT | 33.60 |
| 12-30 | 2361550009 | TONY COELHO | 12/20/82 | REIMB FOR PAYMENT OF LICENSE TAG RENEWAL FOR OFFICIAL CAR USED IN DISTRICT | 141.00 |
| 12-30 | 2361550005 | PACIFIC TELEPHONE | 12/03/82 | PHONE SERVICE FOR DISTRICT OFFICE | 64.78 |
| 12-30 | 2361550008 | VISA, FIRST VIRGINIA BANK | 10/09/82–12/13/82 | GAS FOR MEMBER IN DISTRICT | 41.32 |
| 12-30 | 2361550007 | VISA, FIRST VIRGINIA BANK | 10/09/82–12/13/82 | LODGING FOR MEMBER IN DISTRICT | 512.09 |
| 12-30 | 2361550006 | C & P TELEPHONE | 09/26/82–11/26/82 | LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE | 192.79 |
| 12-30 | 2364570005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 407.63 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. TONY COELHO**—Continued | | | | | |
| 12-31 | 2364900366 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,100.82 |
| 12-31 | 3003870017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 88.20) |
| | | | | **TOTAL** | **35,197.97** |
| **OFFICE OF THE HON. E THOMAS COLEMAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273550006 | ST JOSEPH NEWS-PRESS | 09/16/82-09/16/83 | NEWSPAPER SUBSCRIPTION | 63.60 |
| 10-05 | 2273550007 | SOUTHWESTERN BELL | 09/17/82-10/16/82 | PHONE BILL FOR ST JOSEPH OFFICE | 84.79 |
| 10-05 | 2273550008 | SOUTHWESTERN BELL | 09/05/82-10/04/82 | PHONE BILL FOR NORTH KANSAS CITY OFFICE | 192.90 |
| 10-05 | 2273550004 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,099.94 |
| 10-05 | 2273550005 | C & P TELEPHONE | 08/01/82-08/31/82 | PHONE BILL FOR DC OFFICE | 69.37 |
| 10-13 | 2285610030 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 10-19 | 2291620021 | THOMAS J LANKFORD | 09/02/82 | LABELS ON NEWSLETTERS | 91.00 |
| 10-19 | 2291620022 | THOMAS J LANKFORD | 08/29/82 | LABELS ON ENVELOPES | 15.80 |
| 10-19 | 2291620023 | FRANK'S I-29 MOBIL | 09/01/82-09/30/82 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR MONTH OF SEPTEMBER | 211.50 |
| 10-19 | 2291620025 | DONA SUE COOL | 09/29/82 | PARKING FEE WHILE ON OFFICIAL BUSINESS | 3.50 |
| 10-19 | 2291620026 | DONA SUE COOL | 08/20/82 | 34 MILES AT .24/MI | 8.16 |
| 10-19 | 2291620027 | DONA SUE COOL | 08/27/82 | 58 MILES AT .24/MI | 13.92 |
| 10-19 | 2291620028 | DONA SUE COOL | 09/07/82 | 25 MILES AT .24/MI | 6.00 |
| 10-19 | 2291620024 | DONA SUE COOL | 09/15/82 | LUNCHEON EXPENSES WHILE ON OFFICIAL BUSINESS | 6.50 |
| 10-19 | 2292310020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 293.09 |
| 10-27 | 2300630008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 10-27 | 2300630009 | CONGRESSIONAL QUARTERLY INC | 10/18/82 | GUIDE TO CONGRESS, THIRD EDITION | 90.00 |
| 10-27 | 2300630010 | DEMOCRAT-LEADER & FAYETTE ADVERTISER | 11/01/82-10/30/83 | NEWSPAPER SUBSCRIPTION | 14.29 |
| 10-27 | 2300630011 | CAMERON CITIZEN OBSERVER | 12/01/82-11/30/83 | NEWSPAPER SUBSCRIPTION | 14.00 |
| 10-27 | 2299890072 | BILL STOFFLE FORD INC | 10/01/82-10/30/82 | MOBILE 00000 | 527.00 |
| 10-27 | 2299890073 | NORTH KANSAS CITY DEVELOPMENT CO | 10/01/82-10/30/82 | ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116 | 560.00 |
| 10-27 | 2300630014 | WILLIAM B. INGLEE | 10/25/82 | OFFICIAL MAIL | 42.00 |
| 10-27 | 2300630019 | RUTH COFFMAN | 10/07/82 | 11 MILES AT .24/MI | 2.64 |
| 10-27 | 2300630020 | RUTH COFFMAN | 10/07/82 | PARKING FEE WHILE ON OFFICIAL BUSINESS | 1.50 |
| 10-27 | 2300630021 | RUTH COFFMAN | 10/07/82 | LUNCHEON WHILE ON OFFICIAL BUSINESS | 5.00 |
| 10-27 | 2300630022 | CYNTHIA R BETHEL | 10/06/82 | CABFARE WHILE ON OFFICIAL BUSINESS | 6.00 |
| 10-27 | 2300630023 | PATRICIA A GODDING | 10/08/82 | CABFARE WHILE ON OFFICIAL BUSINESS | 6.00 |
| 10-27 | 2300630006 | SOUTHWESTERN BELL | 09/05/82-10/04/82 | PHONE BILL FOR NORTH KANSAS CITY OFFICE | 258.86 |
| 10-27 | 2300630024 | ANDREW G DURANT | 10/14/82 | CABFARE WHILE ON OFFICIAL BUSINESS TO & FROM AIRPORT | 14.00 |
| 10-27 | 2300630025 | DONA SUE COOL | 10/11/82 | 35 MILES AT .24/MI AIRPORT | 8.40 |
| 10-27 | 2300630012 | WILLIAM B. INGLEE | 10/06/82 | POSTAGE | 5.93 |
| 10-27 | 2300630013 | WILLIAM B. INGLEE | 10/08/82 | POSTAGE | 3.35 |
| 10-27 | 2300630015 | MARYLIN ERGANIAN | 09/08/82 | 103 MILES AT .24/MI | 24.72 |
| 10-27 | 2300630016 | MARYLIN ERGANIAN | 09/28/82 | 103 MILES AT .24/MI | 24.72 |
| 10-27 | 2300630017 | MARYLIN ERGANIAN | 10/07/82 | CONFERENCE ON AGING 117 MILES AT .24/MI | 28.08 |
| 10-27 | 2300630018 | MARYLIN ERGANIAN | 10/07/82 | LUNCHEON WHILE ON OFFICIAL BUSINESS | 5.00 |
| 10-27 | 2300630007 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE BILL FOR D.C. OFFICE | 13.23 |

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| 10-29 | 2302810009 | DONA SUE COOL | 10/29/82 | LUNCHEON EXPENSES WHILE ON OFC BUSS | 17.50 |
| 10-29 | 2302810008 | CYNTHIA CHAMBERS | 09/24/82 | 67 MI @ 24¢ | 16.08 |
| 10-31 | 2302900241 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 979.27 |
| 10-31 | 2305490034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 889.01 |
| 11-18 | 2319550002 | J. L. PUMMILL AND SONS INC | 10/29/82 | OFFICIAL MAIL | 75.00 |
| 11-18 | 2319550001 | DAVID EBERSOLE | 10/26/82 | OFFICIAL MAIL | 42.00 |
| 11-18 | 2319550007 | NKC PRINTERS | 10/25/82 | PRINTING ENVELOPES | 120.00 |
| 11-18 | 2319550012 | SOUTHWESTERN BELL | 10/17/82-11/16/82 | PHONE BILL FOR ST JOSEPH OFFICE | 85.25 |
| 11-18 | 2319550004 | BILL MUSGRAVE | 10/21/82-11/06/82 | R/T AIR FARE FROM WASHINGTON TO KANSAS CITY | 246.00 |
| 11-18 | 2319550005 | BILL MUSGRAVE | 11/06/82 | CAB FARE FROM WASHINGTON NATIONAL AIRPORT | 8.00 |
| 11-18 | 2319550010 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,116.37 |
| 11-18 | 2319550011 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 404.15 |
| 11-18 | 2319550003 | ANDREW G DURANT | 10/29/82 | CONGRESSIONAL PHOTO SLIDES | 11.70 |
| 11-18 | 2319550006 | FRANK'S I-29 MOBIL | 10/01/82-10/31/82 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR MONTH OF OCTOBER | 183.25 |
| 11-18 | 2320410002 | DONA SUE COOL | 10/02/82 | IN-DISTRICT - 102 MILES @ .24 PER MILE | 24.48 |
| 11-18 | 2319550008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE BILL FOR NORTH KANSAS CITY FTS LINE | 95.40 |
| 11-18 | 2319550009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE BILL FOR ST JOSEPH FTS LINE | 26.75 |
| 11-19 | 2319540002 | THE WALL STREET JOURNAL | 12/01/82-11/30/83 | NEWSPAPER SUBSCRIPTION | 89.00 |
| 11-19 | 2319540003 | THE UNIONVILLE REPUBLICAN | 12/01/82-11/30/83 | NEWSPAPER SUBSCRIPTION | 12.00 |
| 11-19 | 2319540006 | BILL MUSGRAVE | 10/21/82-11/06/82 | CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 420.32 |
| 11-19 | 2319540007 | BILL MUSGRAVE | 10/25/82 | GASOLINE FOR RENTAL CAR | 11.00 |
| 11-19 | 2319540008 | BILL MUSGRAVE | 10/28/82 | GASOLINE FOR RENTAL CAR | 7.00 |
| 11-19 | 2319540009 | BILL MUSGRAVE | 10/30/82 | GASOLINE FOR RENTAL CAR | 10.65 |
| 11-19 | 2319540010 | BILL MUSGRAVE | 11/01/82 | GASOLINE FOR RENTAL CAR | 12.00 |
| 11-19 | 2319540011 | BILL MUSGRAVE | 11/04/82 | GASOLINE FOR RENTAL CAR | 10.00 |
| 11-19 | 2319540012 | BILL MUSGRAVE | 11/06/82 | GASOLINE FOR RENTAL CAR | 7.60 |
| 11-19 | 2319540004 | BILL MUSGRAVE | 11/06/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 2.78 |
| 11-19 | 2319540005 | BILL MUSGRAVE | 11/06/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 4.26 |
| 11-19 | 2319540013 | BILL MUSGRAVE | 11/02/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 6.49 |
| 11-19 | 2319540014 | BILL MUSGRAVE | 11/03/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 4.13 |
| 11-19 | 2319540015 | BILL MUSGRAVE | 11/04/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 12.19 |
| 11-19 | 2319540016 | BILL MUSGRAVE | 11/05/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 2.50 |
| 11-19 | 2319540017 | BILL MUSGRAVE | 11/05/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 5.21 |
| 11-19 | 2319540018 | BILL MUSGRAVE | 10/27/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 3.54 |
| 11-19 | 2319540019 | BILL MUSGRAVE | 11/01/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 3.49 |
| 11-19 | 2319540020 | BILL MUSGRAVE | 11/01/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 1.67 |
| 11-19 | 2319540021 | BILL MUSGRAVE | 11/01/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 5.54 |
| 11-19 | 2319540022 | BILL MUSGRAVE | 11/02/82 | MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 4.99 |
| 11-19 | 2319540023 | BILL MUSGRAVE | 10/23/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | .94 |
| 11-19 | 2319540024 | BILL MUSGRAVE | 10/23/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 5.06 |
| 11-19 | 2319540025 | BILL MUSGRAVE | 10/24/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 3.17 |
| 11-19 | 2319540026 | BILL MUSGRAVE | 10/25/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 3.08 |
| 11-19 | 2319540027 | BILL MUSGRAVE | 10/26/82 | MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 4.14 |
| 11-23 | 2327420002 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ST. JOSEPH MO 00000 | 635.00 |
| 11-24 | 2327890072 | BILL STOFFLE FORD INC | 11/01/82-11/30/82 | MOBILE 00000 | 527.00 |
| 11-24 | 2327890073 | NORTH KANSAS CITY DEVELOPMENT CO | 11/01/82-11/30/82 | ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116 | 560.00 |
| 11-29 | 2327810001 | WASHINGTON POST | 12/02/82-11/30/83 | NEWSPAPER SUBSCRIPTION | 62.40 |
| 11-29 | 2333530019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 292.83 |
| 11-30 | 2335420021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 978.78 |
| 11-30 | 2335720001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 317.89 |
| 12-08 | 2335600003 | THOMAS J LANKFORD | 10/04/82-10/25/82 | PRINT RECORD-PRINT # 10 WINDOW ENVELOPES | 142.00 |
| 12-08 | 2335600006 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE SET OF CQ BINDERS | 28.95 |
| 12-08 | 2335600005 | SOUTHWESTERN BELL | 10/05/82-11/04/82 | PHONE BILL FOR NORTH KANSAS CITY OFFICE | 109.39 |
| 12-08 | 2335600002 | OAKTREE INN | 11/10/82 | OVERNIGHT LODGING AND MEAL FOR FRED SCHAEFER WHILE IN DISTRICT ON OFCL BUSS | 34.45 |
| 12-08 | 2335600004 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE BILL FOR D.C. OFFICE | 108.69 |
| 12-22 | 2350400003 | CARROLLTON DAILY DEMOCRAT | 01/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION, 1 YEAR | 27.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. E THOMAS COLEMAN**—Continued | | | | | |
| 12-22 | 2350400004 | REPUBLICAN TIMES | 01/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION, 1 YEAR | 41.00 |
| 12-22 | 2350400005 | THE MILAN STANDARD | 12/22/82-12/22/83 | NEWSPAPER SUBSCRIPTION, 1 YEAR | 26.00 |
| 12-22 | 2350400006 | THE DEMOCRAT-NEWS | 01/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION, 1 YEAR | 48.00 |
| 12-22 | 2351810016 | THE ECONOMIST | 11/06/82-11/06/83 | MAGAZINE SUBSCRIPTION FOR ONE YEAR | 85.00 |
| 12-22 | 2351810017 | FOREIGN AFFAIRS | 12/01/82-12/01/83 | MAGAZINE SUBSCRIPTION 2 YEARS | 22.00 |
| 12-22 | 2350890074 | BILL STOFFLE FORD INC | 12/01/82-12/30/82 | MOBILE 00000 | 527.00 |
| 12-22 | 2350890075 | NORTH KANSAS CITY DEVELOPMENT CO | 12/01/82-12/30/82 | ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116 | 560.00 |
| 12-22 | 2350400001 | RUTH COFFMAN | 12/04/82 | OFFICIAL LUNCHEON EXPENSES (ACADEMY) | 9.86 |
| 12-22 | 2350400009 | SOUTHWESTERN BELL | 10/17/82 | PHONE BILL FOR ST. JOSEPH OFFICE | 86.18 |
| 12-22 | 2350400007 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES (TAPE CONVERSION) | 1,175.00 |
| 12-22 | 2350400008 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES | 1,146.91 |
| 12-22 | 2350400012 | FRANK'S I-29 MOBIL | 11/01/82-11/30/82 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE FOR MONTH OF NOVEMBER | 240.25 |
| 12-22 | 2350400002 | MARYLIN ERGANIAN | 12/03/82 | 103 MILES @ .24 PER MILE IN-DISTRICT | 24.72 |
| 12-22 | 2351810011 | DONA SUE COOL | 11/16/82 | PARKING WHILE ON OFFICIAL BUSINESS | 3.50 |
| 12-22 | 2351810012 | DONA SUE COOL | 12/04/82 | OFFICIAL LUNCHEON EXPENSES | 5.87 |
| 12-22 | 2351810013 | DONA SUE COOL | 12/05/82 | OFFICIAL LUNCHEON | 6.50 |
| 12-22 | 2351810014 | CYNTHIA CHAMBERS | 12/04/82 | OFFICIAL LUNCHEON EXPENSES FOR ACADEMY APPLICANTS SCREENING COMMITTEE | 44.60 |
| 12-22 | 2351810015 | TINA TUCKER | 12/03/82 | OFFICIAL LUNCHEON EXPENSES | 7.74 |
| 12-22 | 2349610021 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-22 | 2350400010 | GSA, OAD, FINANCE DIVISION | 11/01/82-11/30/82 | PHONE BILL FOR ST. JOSEPH FTS LINE | 26.91 |
| 12-22 | 2350400011 | GSA, OAD, FINANCE DIVISION | 11/01/82-11/30/82 | PHONE BILL FOR NORTH KANSAS CITY LINE | 97.17 |
| 12-30 | 2361550013 | CANTRELL/CUTTER PRINTING, INC | 12/17/82 | PRINTING OF NEWSLETTER | 795.27 |
| 12-30 | 2361550012 | DEPT OF NATURAL RESOURCES | 12/22/82 | MISSOURI WATER ATLAS | 12.00 |
| 12-30 | 2361550010 | SOUTHWESTERN BELL | 11/05/82-12/04/82 | PHONE BILL FOR NORTH KANSAS CITY OFFICE | 189.11 |
| 12-30 | 2361550011 | C & P TELEPHONE | 11/01/82-11/30/82 | PHONE BILL FOR DC OFFICE | 76.46 |
| 12-30 | 2364530020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 288.83 |
| 12-31 | 2364900238 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 972.92 |
| 12-31 | 3003870034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 179.10 |
| | | | | **TOTAL** | **19,835.53** |
| **OFFICE OF THE HON. CARDISS COLLINS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273400026 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | REFRESHMENTS SERVED AT COMMUNICATIONS BRAINTRUST IN 2154 ANTE ROOM | 159.61 |
| 10-05 | 2273550009 | GSA, OAD, FINANCE DIVISION | 09/16/82 | SUPPLIES FOR THE DISTRICT OFFICE | 29.64 |
| 10-05 | 2273400022 | CARDISS COLLINS | 09/23/82-09/24/82 | ROUND TRIP AIRFARE TO & FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO | 636.00 |
| 10-05 | 2273400023 | CARDISS COLLINS | 09/23/82-09/24/82 | ROUND TRIP CABFARE TO & FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO 7TH CONGRESSIONAL DISTRICT. | 20.00 |
| 10-05 | 2273400024 | CARDISS COLLINS | 09/27/82-09/27/82 | ROUND TRIP AIRFARE TO & FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO | 388.00 |
| 10-05 | 2273400025 | CARDISS COLLINS | 09/27/82-09/27/82 | ROUND TRIP CARFARE TO & FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO 7TH CONGRESSIONAL DISTRICT. | 20.00 |
| 10-14 | 2281740001 | DIALCOM, INCORPORATED | 08/25/82-10/01/82 | TIMESHARING SERVICE PLAN I, DUAL ACCESS PRIME FOR AUGUST 1982, AND DELIVERY OF LABELS | 1,059.58 |
| 10-14 | 2281740002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY '82 | 209.84 |
| 10-19 | 2292310021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 340.44 |

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|---|---|---|---|---|---|
| 10-27 | 2300630028 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | DELIVERY OF DAILY NEWSPAPERS | 39.00 |
| 10-27 | 2300630027 | ILLINOIS BELL TELEPHONE COMPANY | 09/28/82-10/27/82 | TELEPHONE SERVICE TO THE DISTRICT OFFICE | 80.02 |
| 10-27 | 2300630026 | WESTERN UNION TELEGRAPH COMPANY | 09/16/82 | TELEGRAPHIC SERVICES FOR THE MONTH OF SEPTEMBER 1982 | 36.33 |
| 10-31 | 2302900258 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,064.27 |
| 10-31 | 2305310001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 188.18 |
| 11-04 | 2308300005 | AMOCO OIL CO | 09/10/82-10/04/82 | FINANCE CHARGE FOR THE ABOVE PURCHASES | 3.01 |
| 11-04 | 2308300006 | FEDERAL EXPRESS CORP | 09/29/82 | OVERNIGHT LETTER TO WASHINGTON OFFICE | 10.50 |
| 11-04 | 2308300001 | CARTERFONE | 11/01/82-11/30/82 | COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE | 94.00 |
| 11-04 | 2308300002 | CARTERFONE | 11/01/82-11/30/82 | COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE | 215.00 |
| 11-04 | 2308300009 | AMOCO OIL CO | 09/10/82-10/04/82 | GASOLINE PURCHASES FOR THE MONTH OF SEPTEMBER 1982 | 100.75 |
| 11-04 | 2308300003 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE RENDERED TO THE WASHINGTON OFFICE FOR LONG DISTANCE CALLS | 64.36 |
| 11-15 | 2314610026 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 30.00 |
| 11-19 | 2321310001 | DOROTHY ROSS | 11/02/82-11/05/82 | WASHINGTON DC TO DISTRICT AND RETURN BY PRIVATE AUTO- 1476 MI @ 24¢/MI, TRAVELING W/BUD MYERS. | 354.24 |
| 11-19 | 2321310002 | DOROTHY ROSS | 11/02/82-11/05/82 | TOLLS WASHINGTON, DC TO SEVENTH CD IN ILLINOIS AND RETURN | 28.25 |
| 11-19 | 2321320001 | RUFUS (BUD) MYERS | 10/13/82-10/22/82 | WASHINGTON, DC TO DISTRICT AND RETURN BY PRIVATE AUTO 1476 MI @ 24¢/MI TRAVELING W/DEBORAH ROSE. | 354.24 |
| 11-19 | 2321320002 | RUFUS (BUD) MYERS | 10/13/82-10/22/82 | TOLLS-WASHINGTON DC TO DISTRICT AND RETURN | 28.00 |
| 11-19 | 2321310004 | DOROTHY ROSS | 11/02/82-11/04/82 | TRANSPORTATION EXPENSES WHILE IN DISTRICT | 11.50 |
| 11-19 | 2321320005 | RUFUS (BUD) MYERS | 10/13/82-10/22/82 | TRAVEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 18.90 |
| 11-19 | 2321320007 | RUFUS (BUD) MYERS | 11/02/82-11/05/82 | TRANSPORTATION EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12.00 |
| 11-19 | 2321310003 | DOROTHY ROSS | 11/02/82-11/04/82 | HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (GOV'T RATE) | 98.19 |
| 11-19 | 2321310005 | DOROTHY ROSS | 11/02/82 | MEALS WHILE IN DISTRICT | 8.27 |
| 11-19 | 2321320003 | RUFUS (BUD) MYERS | 10/13/82-10/22/82 | HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 235.00 |
| 11-19 | 2321320004 | RUFUS (BUD) MYERS | 10/13/82-10/22/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 81.20 |
| 11-19 | 2321320006 | RUFUS (BUD) MYERS | 11/02/82-11/05/82 | HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 126.17 |
| 11-19 | 2321320008 | RUFUS (BUD) MYERS | 11/02/82-11/05/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 29.14 |
| 11-19 | 2321320009 | DEBORAH J. ROSE | 10/13/82-10/22/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 37.77 |
| 11-19 | 2321320010 | DEBORAH J. ROSE | 10/13/82-10/22/82 | TRANSPORTATION EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 8.00 |
| 11-23 | 2327420003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHICAGO IL 00000 | 3,939.00 |
| 11-23 | 2327420004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHICAGO IL 00000 | 252.00 |
| 11-29 | 2333530020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 340.23 |
| 11-30 | 2335420022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,064.27 |
| 11-30 | 2335720018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 423.39 |
| 12-07 | 2334540009 | OFFICIAL AIRLINE GUIDES, INC. | 03/01/83-02/01/84 | SUBSCRIPTION RENEWAL | 107.80 |
| 12-07 | 2334540010 | BROADCASTING MAGAZINE | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL (1 YEAR) | 55.00 |
| 12-07 | 2334540011 | CHICAGO DAILY DEFENDER | 10/30/82-10/30/83 | SUBSCRIPTION RENEWAL FOR DAILY ONLY SERVICE (1 YEAR) | 32.55 |
| 12-07 | 2334540012 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/01/83 | SUBSCRIPTION RENEWAL | 498.00 |
| 12-07 | 2334540014 | AMOCO OIL CO | 08/20/82-08/23/82 | FINANCE CHARGES FOR THE ABOVE PURCHASES | 8.56 |
| 12-07 | 2334540015 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | SUPPLIES FOR THE DISTRICT OFFICE | 57.47 |
| 12-07 | 2334540017 | DAVID R RAMAGE | 11/12/82 | 1,600 IMPRINTING HISTORICAL CALENDARS #2005 | 275.00 |
| 12-07 | 2334540021 | MIDWEST NEWSCLIP, INC. | 10/01/82-10/31/82 | NEWSCLIPPING SERVICES FOR THE MONTH OF OCTOBER 1982 | 106.00 |
| 12-07 | 2334540023 | MIDWEST NEWSCLIP, INC. | 08/01/82-08/31/82 | NEWSCLIPPING SERVICES FOR THE MONTH OF AUGUST 1982 | 105.50 |
| 12-07 | 2334540024 | MIDWEST NEWSCLIP, INC. | 09/01/82-09/30/82 | NEWSCLIPPING SERVICES FOR THE MONTH OF SEPTEMBER 1982 | 109.00 |
| 12-07 | 2334540026 | ILLINOIS BELL TELEPHONE COMPANY | 10/28/82-11/27/82 | SERVICE RENDERED TO 312-522-2442 | 85.82 |
| 12-07 | 2334540018 | CARTERFONE | 12/01/82-12/31/82 | COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE | 215.00 |
| 12-07 | 2334540019 | CARTERFONE | 12/01/82-12/31/82 | COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE | 94.00 |
| 12-07 | 2334540022 | DIALCOM, INCORPORATED | 11/01/82 | TIMESHARING SERVICE PLAN I UNLIMITED | 975.00 |
| 12-07 | 2334540013 | AMOCO OIL CO | 08/20/82-08/23/82 | PURCHASES FOR AUGUST 1982 | 91.86 |
| 12-07 | 2334540016 | C & P TELEPHONE | 10/01/82-10/31/82 | SERVICE RENDERED TO 224-3121 | 347.56 |
| 12-07 | 2334540020 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 240.29 |
| 12-07 | 2334540025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 277.97 |
| 12-09 | 2341340003 | CARDISS COLLINS | 12/03/82-12/04/82 | R/T AIRFARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO, DC-CHICAGO-DC | 668.00 |
| 12-09 | 2341340004 | CARDISS COLLINS | 12/03/82-12/04/82 | R/T CARFARE TO NATIONAL AIRPORT IN CONNECTION WITH TRIP TO 7TH DISTRICT OF CHICAGO | 20.00 |
| 12-15 | 2343240009 | WASHINGTON POST | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION RENEWAL | 62.40 |
| 12-15 | 2343240008 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING SVS. PLAN I UNLIMITED AND DUAL ACCESS PRIME OCTOBER | 1,101.23 |

## OFFICE OF THE HON. CARDISS COLLINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-15 | 2343240007 | C & P TELEPHONE | 08/01/82–08/31/82 | SERVICE RENDERED | 78.55 |
| 12-22 | 2355400012 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE-YEAR SUBSCRIPTION, INCLUDING ALMANAC | 498.00 |
| 12-22 | 2355400014 | CONGRESSIONAL BLACK CAUCUS | 01/01/82–12/31/82 | 1982 MEMBERSHIP DUES | 2,000.00 |
| 12-22 | 2355400015 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT FOR CAUCUS ANNUAL DUES | 200.00 |
| 12-22 | 2355400016 | DEMOCRATIC STUDY GROUP | 01/01/83–12/30/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2355400017 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-22 | 2355400018 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 500.00 |
| 12-22 | 2355400019 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 1,500.00 |
| 12-22 | 2355400020 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-22 | 2350580002 | ILLINOIS BELL TELEPHONE COMPANY | 11/28/82–12/27/82 | SERVICE RENDERED | 113.26 |
| 12-22 | 2355400021 | SANDRA BYRD | 12/10/82–12/12/82 | ROUND TRIP AIRFARE TO WASHINGTON, DC FROM CHICAGO, IL ON OFFICIAL BUSINESS | 173.00 |
| 12-22 | 2355400022 | BENNY M MONTGOMERY | 12/10/82–12/12/82 | ROUND TRIP AIRFARE TO WASHINGTON, DC FROM CHICAGO, IL ON OFFICIAL BUSINESS | 173.00 |
| 12-22 | 2355400023 | NORRIS A WASHINGTON | 12/17/82–12/17/82 | ROUND TRIP AIRFARE TO & FROM WASHINGTON, DC FROM CHICAGO, IL ON OFFICIAL BUSINESS | 292.00 |
| 12-22 | 2355400024 | NORRIS A WASHINGTON | 12/17/82–12/17/82 | TAXI FARE TO RAYBURN BUILDING FROM NATIONAL AIRPORT | 7.00 |
| 12-22 | 2349610022 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 150.00 |
| 12-22 | 2355400013 | C & P TELEPHONE | 11/01/82–11/30/82 | SERVICE RENDERED TO 224-3121 | 466.72 |
| 12-22 | 2350580001 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAPHIC SERVICE FOR THE MONTH OF NOVEMBER 1982 | 159.92 |
| 12-29 | 2357580025 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-30 | 2363220002 | CHICAGO SUN TIMES | 03/10/83–03/10/84 | SUBSCRIPTION RENEWAL | 171.00 |
| 12-30 | 2363220001 | CARTERFONE | 01/01/83–01/31/83 | COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE | 215.00 |
| 12-30 | 2363220003 | CARTERFONE | 01/01/83–01/31/83 | COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE | 94.00 |
| 12-30 | 2364530021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 329.87 |
| 12-31 | 2364900255 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,064.27 |
| 12-31 | 3003220001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 429.37 |
| | | | | **TOTAL** | **29,237.26** |

## OFFICE OF THE HON. JAMES M COLLINS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2273620001 | JAMES M COLLINS | 09/16/82 | COMMERCIAL AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TEXAS - 1 WAY | 273.00 |
| 10-05 | 2273620002 | JAMES M COLLINS | 09/14/82–09/21/82 | COMMERCIAL AIRFARE FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TX AND RETURN BY STAFF | 546.00 |
| 10-07 | 2277530019 | THOMAS J LANKFORD | 07/27/82 | LABELS ON #10 ENVELOPES | 163.30 |
| 10-07 | 2277530020 | THOMAS J LANKFORD | 08/10/82 | LABELS ON #10 ENVELOPES IN SETS | 25.02 |
| 10-07 | 2278610002 | CHRISTINE L GRUBERT | 09/17/82–09/19/82 | TRAVEL, VIA CAR, FROM WASHINGTON, D.C. TO DISTRICT DALLAS, TX 1380 MI AT .24/MI | 331.20 |
| 10-14 | 2285500001 | TEXAS PRESS SERVICE | 08/01/82 | READING SERVICE AND CLIPS | 83.50 |
| 10-14 | 2285500002 | CONTINENTAL RESOURCES INC | 09/01/82–10/01/82 | EQUIPMENT RENTAL | 10.00 |
| 10-14 | 2285500003 | CONTINENTAL RESOURCES INC | 09/01/82–10/01/82 | EQUIPMENT RENTAL | 72.00 |
| 10-14 | 2285500005 | C & P TELEPHONE | 08/01/82–08/31/82 | WASHINGTON PHONE BANK | 9.08 |
| 10-14 | 2285500004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT PHONE SERVICE | 379.71 |
| 10-18 | 2291600028 | RICKY B WEAVER | 09/26/82–09/28/82 | FOOD EXPENSES - WASH, D.C. TO DISTRICT DALLAS, TX - DRIVING | 27.36 |
| 10-18 | 2291600029 | RICKY B WEAVER | 09/26/82–09/28/82 | MOTEL EXPENSES - WASH, D.C. TO DISTRICT DALLAS, TX - DRIVING | 51.82 |
| 10-18 | 2291600030 | RICKY B WEAVER | 09/26/82–09/28/82 | MILEAGE - WASH, DC TO DISTRICT DALLAS, TX 1400 MI AT .24/MI | 336.00 |
| 10-19 | 2292310022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 243.02 |
| 10-25 | 2293720005 | JAMES M COLLINS | 10/01/82 | COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX)--ONE WAY | 218.00 |

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| 10-25 | 2293720006 | JAMES M COLLINS | 10/01/82 | COMMERCIAL AIR TRAVEL FROM DISTRICT (DALLAS,TX) TO WASHINGTON, DC - ONE WAY | 273.00 |
| 10-26 | 2295770023 | THOMAS J LANKFORD | 09/07/82 | LABELS ON #10 ENVELOPES | 25.27 |
| 10-26 | 2292630008 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | COMPUTER SERVICES | 16.00 |
| 10-26 | 2292630009 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,222.80 |
| 10-27 | 2299890074 | NORTH DALLAS BANK TOWER | 10/01/82–10/30/82 | 12900 PRESTON RD. DISTRICT OFFICE | 1,704.85 |
| 10-31 | 2302900158 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,221.84 |
| 10-31 | 2305310018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 209.81 |
| 10-31 | 2305530003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/31/82 | CREDIT FOR 1981 | ( 70.70) |
| 11-03 | 2306400001 | TEXAS PRESS SERVICE | 09/01/82–09/30/82 | READING SERVICE, CLIPS | 119.75 |
| 11-03 | 2306400002 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | EQUIPMENT RENTAL | 72.00 |
| 11-03 | 2306400003 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | EQUIPMENT RENTAL | 10.00 |
| 11-03 | 2306400004 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON PHONE BANK | 7.52 |
| 11-03 | 2306400005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT PHONE SERVICE | 384.05 |
| 11-18 | 2319560001 | STACEY L LUPTON | 11/05/82–11/07/82 | TRAVEL FROM DISTRICT (DALLAS, TX) TO WASHINGTON, DC VIA CAR - 1,380 MILES @ .24 PER MILE | 331.20 |
| 11-18 | 2319560002 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | EQUIPMENT RENTAL | 10.00 |
| 11-18 | 2319560003 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | EQUIPMENT RENTAL | 72.00 |
| 11-18 | 2319560004 | TERMINAL DATA CORPORATION | 11/01/82 | COMPUTER SERVICES | 16.00 |
| 11-18 | 2319560005 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,159.22 |
| 11-22 | 2321220001 | JAMES M COLLINS | 10/04/82–11/04/82 | COMMERCIAL AIR TRAVEL BY STAFF MARY GATELY FROM WASHINGTON, D.C. TO DALLAS, TX. AND RETURN | 298.00 |
| 11-24 | 2327890074 | NORTH DALLAS BANK TOWER | 11/01/82–11/30/82 | 12900 PRESTON RD. DISTRICT OFFICE | 1,704.85 |
| 11-24 | 2323220002 | FEDERAL EXPRESS CORP. | 10/28/82 | PACKAGE OF LEGISLATION SENT FROM WASHINGTON, D.C. TO DISTRICT DALLAS, TX | 35.00 |
| 11-24 | 2323220003 | TEXAS PRESS SERVICE | 10/01/82 | READING SERVICE CLIPS | 213.75 |
| 11-29 | 2333530021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 242.81 |
| 11-30 | 2335420023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,215.76 |
| 11-30 | 2335720002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,094.95 |
| 12-09 | 2341340005 | TEXAS PRESS SERVICE | 11/15/82 | READING SERVICE, CLIPS, BALANCE FORWARD LISTED ON VOUCHER | 179.50 |
| 12-09 | 2341340006 | C & P TELEPHONE | 10/01/82–10/31/82 | WASHINGTON PHONE BANK | 124.27 |
| 12-09 | 2341340007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT PHONE SERVICE | 377.59 |
| 12-15 | 2343240010 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES | 1,087.00 |
| 12-15 | 2343240011 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | COMPUTER SERVICE | 16.00 |
| 12-16 | 2349420002 | CHRISTINE L GRUBERT | 11/23/82 | MOTEL EXPENSES - DISTRICT, DALLAS, TX TO WASHINGTON, DC (DRIVING) | 31.83 |
| 12-16 | 2348600004 | DARRELL CASTILLO | 11/21/82–11/25/82 | COMMERCIAL AIR TRAVEL FROM DISTRICT, DALLAS, TX TO WASHINGTON, DC AND RETURN | 214.00 |
| 12-16 | 2349420001 | CHRISTINE L GRUBERT | 11/23/82–11/24/82 | MILEAGE - DISTRICT, DALLAS, TX TO WASHINGTON, DC 1320 X .24 | 316.80 |
| 12-16 | 2349440003 | KIM ENFIELD | 12/13/82 | COMMERCIAL AIR TRAVEL FROM DISTRICT - DALLAS, TX TO WASHINGTON, DC | 244.00 |
| 12-16 | 2349440004 | C MICHAEL KAMPS | 12/13/82 | COMMERCIAL AIR TRAVEL FROM DISTRICT - DALLAS, TX TO WASHINGTON, DC | 244.00 |
| 12-16 | 2349440005 | LISETTE MCSOUD | 12/13/82 | COMMERCIAL AIR TRAVEL FROM DISTRICT DALLAS, TX TO WASHINGTON, DC | 244.00 |
| 12-22 | 2350890076 | NORTH DALLAS BANK TOWER | 12/01/82–12/30/82 | 12900 PRESTON RD. DISTRICT OFFICE | 1,704.85 |
| 12-27 | 2354330002 | ACTION DATA PROCESSING INC | 12/16/82 | COMPUTER SERVICES | 956.57 |
| 12-27 | 2354330001 | C & P TELEPHONE | 11/01/82–11/30/82 | WASHINGTON PHONE BANK | 22.99 |
| 12-30 | 2363220004 | JAMES M COLLINS | 12/27/82–12/28/82 | R/T/ TICKET DALLAS-WASHINGTON-DALLAS, TEXAS | 488.00 |
| 12-30 | 2363220005 | JAMES M COLLINS | 12/28/82 | AIRPORT TAXI FROM DFW-DALLAS, TX | 18.50 |
| 12-30 | 2363620001 | JAMES M COLLINS | 11/27/82–12/18/82 | COMMERCIAL AIR TRAVEL FROM DISTRICT, DALLAS, TX TO WASHINGTON, DC AND RETURN | 382.00 |
| 12-30 | 2363620003 | JAMES M COLLINS | 12/19/82 | COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT DALLAS, TX FOR STAFF MEMBER | 244.00 |
| 12-30 | 2363620002 | C MICHAEL KAMPS | 12/18/82 | COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX (STAFF MEMBER) | 244.00 |
| 12-30 | 2363620004 | JAMES M COLLINS | 12/19/82 | COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX FOR STAFF MEMBER | 244.00 |
| 12-30 | 2364530022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 238.69 |
| 12-31 | 2364900155 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,221.30 |
| 12-31 | 3003220018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,991.06 |
| | | | | **TOTAL** | **28,193.69** |

## OFFICE OF THE HON. BARBER B CONABLE JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278610019 | GANNETT ROCHESTER NEWSPAPERS | 10/12/82–04/12/83 | SUBSCRIPTION - TIMES UNION ROCHESTER OFFICE | 31.75 |
| 10-07 | 2278610021 | NEW YORK TELEPHONE | 08/09/82–09/07/82 | LOCAL TELEPHONE SERVICE BATAVIA OFFICE | 109.45 |

## OFFICE OF THE HON. BARBER B CONABLE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2278610004 | BARBER B CONABLE, JR | 09/10/82-09/13/82 | WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, NEW YORK VIA NEW YORK CITY | 196.00 |
| 10-07 | 2278610005 | BARBER B CONABLE, JR | 09/17/82-09/19/82 | WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, NEW YORK AND RETURN | 123.50 |
| 10-07 | 2278610006 | BARBER B CONABLE, JR | 09/23/82-09/26/82 | WASHINGTON, D.C. (NATIONAL) TO BUFFALO, NEW YORK AND RETURN | 220.00 |
| 10-07 | 2278610011 | BARBER B CONABLE, JR | 09/18/82-09/19/82 | STAFF TRAVEL COST TO 35TH DISTRICT DC-ROCHESTER-DC TIM VANDERBILT | 110.00 |
| 10-07 | 2278610012 | BARBER B CONABLE, JR | 09/18/82-09/19/82 | STAFF TRAVEL COST TO 35TH DISTRICT DC-ROCHESTER-DC L. MCLAUGHLIN | 110.00 |
| 10-07 | 2278610013 | BARBER B CONABLE, JR | 09/18/82-09/19/82 | STAFF TRAVEL COST TO 35TH DISTRICT DC-ROCHESTER-DC J. JANSHEGO | 110.00 |
| 10-07 | 2278610003 | BARBER B CONABLE, JR | 08/01/82-08/31/82 | OFFICIAL EXPENSES, INCLUDING THRUWAY TOLLS AND GAS CHARGES | 56.75 |
| 10-07 | 2278610007 | BARBER B CONABLE, JR | 09/12/82 | GAS CHARGE IN 35TH DISTRICT | 17.00 |
| 10-07 | 2278610008 | BARBER B CONABLE, JR | 09/13/82 | PARKING CHARGE FOR MEETING AT UNIVERSITY OF ROCHESTER | 1.50 |
| 10-07 | 2278610009 | BARBER B CONABLE, JR | 09/16/82 | PARKING CHARGE FOR SPEAKING COMMITMENT IN WASHINGTON | 4.50 |
| 10-07 | 2278610010 | BARBER B CONABLE, JR | 09/17/82 | GAS CHARGE IN 35TH DISTRICT | 3.00 |
| 10-07 | 2278610014 | BARBER B CONABLE, JR | 09/20/82 | BUDGET RENT-A-CAR FOR USE IN 35TH DISTRICT | 73.20 |
| 10-07 | 2278610015 | BARBER B CONABLE, JR | 09/23/82 | BUDGET RENT-A-CAR FOR USE IN 35TH DISTRICT | 40.83 |
| 10-07 | 2278610016 | BARBER B CONABLE, JR | 09/25/82 | GAS CHARGE IN 35TH DISTRICT | 6.00 |
| 10-07 | 2278610018 | BARBER B CONABLE, JR | 10/01/82 | BUDGET RENT-A-CAR FOR USE IN 35TH DISTRICT | 15.94 |
| 10-07 | 2278610031 | BARBER B CONABLE, JR | 09/25/82 | LODGING WHILE IN 35TH DISTRICT | 56.68 |
| 10-07 | 2278610020 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE BATAVIA OFFICE | 32.00 |
| 10-07 | 2278610022 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | OFFICIAL TELEGRAM | 32.39 |
| 10-07 | 2278610023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES, TIAS ROCHESTER OFFICE | 116.11 |
| 10-13 | 2285610031 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 22.00 |
| 10-18 | 2291700002 | BRADOR PUBLICATIONS, INC. | 10/01/82-09/30/83 | ANNUAL SUBSCRIPTION-HONEOYE FALLS TIMES | 10.00 |
| 10-18 | 2291700001 | NIAGARA MOHAWK POWER CORP. | 08/26/82-09/27/82 | POWER BILL-BATAVIA OFFICE | 21.55 |
| 10-18 | 2291700003 | EXECUTIVE SYSTEMS INC | 09/01/82-09/30/82 | COMPUTER SERVICES | 150.00 |
| 10-18 | 2291700004 | AM LEASING | 09/01/82-09/30/82 | SHARED MONTHLY RENTAL ON COMPUTER SYSTEMS | 259.56 |
| 10-19 | 2292310023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 272.34 |
| 10-27 | 2299890075 | STEPHEN B. HUGHES, ESQ. | 10/01/82-10/30/82 | 10 ELLIOTT ST. BATAVIA NY 14020 | 300.00 |
| 10-28 | 2301800005 | W. M. T. PUBLICATIONS | 10/15/82-10/14/83 | SUBSCRIPTION - CITY NEWSPAPER | 15.00 |
| 10-28 | 2301800002 | NEW YORK TELEPHONE | 09/08/82-10/07/82 | TELEPHONE SERVICE - BATAVIA OFFICE | 138.89 |
| 10-28 | 2301800001 | AM LEASING | 10/01/82-10/31/82 | EQUIPMENT LEASING | 259.56 |
| 10-28 | 2301800003 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE - BATAVIA OFFICE | 8.00 |
| 10-28 | 2301800004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS ROCHESTER OFFICE | 121.94 |
| 10-31 | 2302900457 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 843.23 |
| 10-31 | 2305310002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 7.61) |
| 10-31 | 2305420014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 56.55 |
| 11-15 | 2314610027 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-18 | 2319560014 | WOLFE PUBLICATIONS, INC. | 11/15/82-11/14/83 | SUBSCRIPTION - IRONDEQUOIT PRESS | 14.50 |
| 11-18 | 2319560015 | WOLFE PUBLICATIONS, INC. | 11/15/82-11/14/83 | SUBSCRIPTION - EAST ROCHESTER POST HERALD | 14.50 |
| 11-18 | 2319560016 | WOLFE PUBLICATIONS, INC. | 11/15/82-11/14/83 | SUBSCRIPTION - BRIGHTON PITTSFORD POST | 20.00 |
| 11-18 | 2319560017 | GANNETT ROCHESTER NEWSPAPER | 11/21/82-05/22/83 | SUBSCRIPTION - DEMOCRAT/CHRONICLE - WASHINGTON OFFICE | 93.50 |
| 11-18 | 2319560018 | NATIONAL JOURNAL | 12/25/82-12/24/83 | SUBSCRIPTION AND BINDERS | 479.00 |
| 11-18 | 2319560011 | NIAGARA MOHAWK POWER CORP. | 09/27/82-10/27/82 | POWER - BATAVIA OFFICE | 14.58 |
| 11-18 | 2319560008 | BARBER B CONABLE, JR | 10/06/82-10/14/82 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (PRORATED FOR POLITICAL) | 49.00 |
| 11-18 | 2319560009 | BARBER B CONABLE, JR | 10/16/82-10/19/82 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (PRORATED FOR POLITICAL) | 49.00 |
| 11-18 | 2319560010 | BARBER B CONABLE, JR | 10/20/82-11/03/82 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (PRORATED FOR POLITICAL) | 49.00 |
| 11-18 | 2319560012 | AM LEASING | 11/01/82-11/30/82 | SHARED LEASING OF COMPUTER EQUIPMENT | 259.56 |

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|---|---|---|---|---|---|
| 11-18 | 2319560013 | EXECUTIVE SYSTEMS INC | 10/01/82-10/31/82 | COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER | 436.21 |
| 11-18 | 2319560006 | BARBER B CONABLE, JR | 10/01/82-10/31/82 | OFFICIAL EXPENSES INCLUDING TOLLS & PARKING CHARGES; RENTAL CAR AND GAS CHARGES | 251.69 |
| 11-23 | 2327420005 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ROCHESTER NY 00000 | 3,026.00 |
| 11-24 | 2327890075 | STEPHEN B. HUGHES, ESQ | 11/01/82-11/30/82 | 10 ELLIOTT ST. BATAVIA NY 14020 | 300.00 |
| 11-29 | 2333530022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 272.14 |
| 11-30 | 2335420024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 843.23 |
| 11-30 | 2335720019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,338.61 |
| 12-07 | 2333660009 | UPSTATE BUSINESS JOURNAL | 12/01/82-11/30/83 | SUBSCRIPTION | 10.75 |
| 12-07 | 2333660007 | NEW YORK TELEPHONE | 10/08/82-11/07/82 | TELEPHONE SERVICE-BATAVIA OFFICE | 124.35 |
| 12-07 | 2333660008 | BONNEVILLE SATELITE CORP | 08/06/82 | SPECIAL NEWS PROGRAM ON TAX BILL | 36.00 |
| 12-07 | 2333660010 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 408.15 |
| 12-07 | 2333660011 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 423.65 |
| 12-09 | 2341520002 | THOMAS J LANKFORD | 11/17/82 | PRINTING OF LABELS | 143.00 |
| 12-09 | 2341520006 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | SUBSCRIPTION AND ALMANAC - CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 12-09 | 2341520007 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | SUBSCRIPTION - CONGRESSIONAL INSIGHT | 198.00 |
| 12-09 | 2341520008 | THE WALL STREET JOURNAL | 01/27/83-01/26/84 | SUBSCRIPTION | 89.00 |
| 12-09 | 2341520005 | CONGRESSIONAL QUARTERLY INC | 01/03/83 | BINDERS FOR SUBSCRIPTION | 28.95 |
| 12-09 | 2341520009 | DAY-TIMERS | 02/01/83-01/31/84 | CALENDAR REFILL | 16.00 |
| 12-09 | 2341520001 | AM LEASING | 12/01/82-12/31/82 | COMPUTER EQUIPMENT RENTAL | 259.56 |
| 12-09 | 2341520003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 121.94 |
| 12-16 | 2349440008 | LABOR NEWS, INC | 12/01/82-11/30/83 | SUBSCRIPTION | 10.00 |
| 12-16 | 2349440006 | BARBER B CONABLE, JR | 11/19/82-11/21/82 | OFFICIAL TRAVEL WASHINGTON, DC/ROCHESTER/WASHINGTON, DC | 230.00 |
| 12-16 | 2349440007 | BARBER B CONABLE, JR | 11/01/82-11/30/82 | OFFICIAL EXPENSES, INCLUDING CAR RENTAL IN DISTRICT, GAS & TOLLS | 78.97 |
| 12-22 | 2350890077 | STEPHEN B. HUGHES, ESQ. | 12/01/82-12/30/82 | 10 ELLIOTT ST. BATAVIA NY 14020 | 300.00 |
| 12-22 | 2349610023 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-30 | 2364530023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 264.67 |
| 12-31 | 2364900454 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 875.08 |
| 12-31 | 3003220002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 606.78 |
| 12-31 | 3003470005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 48.75 |
| | | | | **TOTAL** | **16,233.73** |

## OFFICE OF THE HON. SILVIO O CONTE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273550010 | NEW ENGLAND TELEPHONE | 08/16/82-09/16/82 | TELEPHONE SERVICE - PITTSFIELD OFFICE | 26.89 |
| 10-05 | 2274400002 | SILVIO O CONTE | 09/26/82-09/27/82 | OFFICIAL TRAVEL TO/FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM A/P INCLUDING CAR RENTAL. | 347.79 |
| 10-05 | 2274400016 | SILVIO O CONTE | 09/17/82-09/20/82 | OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS | 323.20 |
| 10-05 | 2273550011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - PITTSFIELD DISTRICT OFFICE | 96.00 |
| 10-05 | 2273550012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - HOLYOKE DISTRICT OFFICE | 96.00 |
| 10-14 | 2285500006 | THOMAS J LANKFORD | 07/15/82 | PRINT RECORD - PARCHMENT | 16.00 |
| 10-14 | 2281740004 | NEW ENGLAND TELEPHONE | 08/28/82-09/28/82 | TELEPHONE EXPENSE PITTSFIELD DISTRICT OFFICE (413)442-4919 | 66.96 |
| 10-14 | 2281740003 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING/COMPUTER | 975.00 |
| 10-14 | 2286820009 | NAN PUTNAM | 07/01/82-09/30/82 | MILEAGE TO AND FROM OFFICE, 2206 MILES | 529.44 |
| 10-19 | 2292310024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 275.99 |
| 10-25 | 2294710001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 498.00 |
| 10-25 | 2293720007 | THOMAS R BARKER | 10/06/82 | OFFICIAL MILEAGE-WASHINGTON, DC 53 MILES TO DELIVER OFFICIAL DOCUMENT | 12.72 |
| 10-25 | 2294710002 | THOMAS J LANKFORD | 09/24/82 | XEROX-'DEAR COLLEAGUE'-2/S XEROX 'DEAR COLLEAGUE'-3PGS | 67.60 |
| 10-25 | 2294440001 | NEW ENGLAND TELEPHONE | 08/29/82-09/28/82 | TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE | 93.46 |
| 10-25 | 2294210002 | PATRICK J LARKIN | 09/16/82-10/13/82 | OFFICIAL MILEAGE WASHINGTON, DC TO PITTSFIELD, MA & RETURN 820 MILES AT .24 PER MILE | 196.80 |
| 10-25 | 2294210003 | PATRICK J LARKIN | 09/16/82-10/13/82 | OFFICIAL IN DISTRICT MILEAGE 693 MILES AT .24 PER MILE | 166.32 |
| 10-25 | 2294440002 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE - WASHINGTON, DC OFFICE 225-5335 | 46.63 |
| 10-27 | 2299890076 | PONT , INC | 10/01/82-10/30/82 | NO. 198 210 HIGH STREET HOLYOKE MA 01040 | 375.00 |
| 10-28 | 2301800010 | FEDERAL RESEARCH SERVICE | 12/01/82-11/30/83 | ONE YEAR SUBSCRIPTION | 105.00 |
| 10-28 | 2301800016 | THE BERKSHIRE EAGLE | 10/22/82-10/22/83 | ONE YEAR SUBSCRIPTION | 80.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. SILVIO O CONTE**—Continued | | | | | |
| 10-28 | 2301800006 | NEW ENGLAND TELEPHONE | 09/07/82-10/07/82 | TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE | 61.90 |
| 10-28 | 2301800007 | NEW ENGLAND TELEPHONE | 09/07/82-10/07/82 | TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE | 22.44 |
| 10-28 | 2301800008 | NEW ENGLAND TELEPHONE | 09/16/82-10/16/82 | TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE | 25.50 |
| 10-28 | 2301800011 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | TERMINAL RENTAL | 236.00 |
| 10-28 | 2301800009 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | FTS SERVICE HOLYOKE DISTRICT OFFICE | 96.00 |
| 10-28 | 2301800013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - PITTSBURGH DISTRICT OFFICE | 96.00 |
| 10-31 | 2302900054 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,384.93 |
| 10-31 | 2305310019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 683.32 |
| 11-08 | 2312300006 | OFFICIAL AIRLINE GUIDES, INC. | 11/02/82 | ONE YEAR SUBSCRIPTION | 38.92 |
| 11-08 | 2312300007 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING/COMPUTER | 975.00 |
| 11-10 | 2313620008 | SILVIO O CONTE | 10/12/82 | OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT | 156.60 |
| 11-10 | 2313620009 | SILVIO O CONTE | 10/20/82 | OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT | 170.20 |
| 11-10 | 2313620010 | SILVIO O CONTE | 11/02/82 | OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT | 156.60 |
| 11-15 | 2314610028 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 74.50 |
| 11-22 | 2322650012 | NEW ENGLAND TELEPHONE | 09/28/82-10/28/82 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 80.32 |
| 11-22 | 2322650013 | NEW ENGLAND TELEPHONE | 09/28/82-10/28/82 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 28.22 |
| 11-22 | 2322650014 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE-WASHINGTON OFFICE | 67.76 |
| 11-23 | 2327420006 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PITTSFIELD MA 00000 | 2,490.00 |
| 11-24 | 2327890076 | PONT , INC. | 11/01/82-11/30/82 | NO. 198 210 HIGH STREET HOLYOKE MA 01040 | 375.00 |
| 11-24 | 2323220007 | THOMAS J LANKFORD | 10/15/82 | XEROX DEAR COLLEAGUE LETTERS | 42.10 |
| 11-24 | 2323220004 | SILVIO O CONTE | 11/06/82-11/15/82 | MEMBER'S OFFICIAL TRAVEL TO DISTRICT PITTSFIELD AND MILEAGE TO AND FROM AIRPORT | 323.20 |
| 11-24 | 2323220006 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | TERMINAL RENTAL | 236.00 |
| 11-24 | 2323220005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE PITTSFIELD DISTRICT OFFICE | 96.00 |
| 11-29 | 2328620001 | NEW ENGLAND TELEPHONE | 10/07/82-11/07/82 | TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE | 64.62 |
| 11-29 | 2328620002 | NEW ENGLAND TELEPHONE | 10/07/82-11/07/82 | TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE | 18.20 |
| 11-29 | 2333530023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 275.79 |
| 11-29 | 2328620003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE-HOLYOKE DISTRICT OFFICE | 96.00 |
| 11-30 | 2335420025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,380.26 |
| 11-30 | 2335720003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 56.21 |
| 12-07 | 2336420022 | THOMAS J LANKFORD | 11/17/82 | PRINT NEWSLETTER - T/S | 3,526.80 |
| 12-07 | 2336420021 | THOMAS J LANKFORD | 11/05/82 | XEROX 'DEAR COLLEAGUE' | 10.10 |
| 12-07 | 2336630001 | RICHARD C WARD | 10/01/82-10/28/82 | 918 @ .24/MI PITTSFIELD/GREENFIELD/NORTHFIELD/AMHERST/E. HAMPTON/WILLIAMSTOWN/ STOCKBRIDGE/GT BARRINGTON. | 220.32 |
| 12-07 | 2336630002 | MICHELLE TESSIER | 11/22/82-11/27/82 | 212 MI AT .24/MI EASTHAMPTON, GREENFIELD, NORTH ADAMS, PITTSFIELD, NORTHAMPTON | 50.88 |
| 12-08 | 2337600007 | MARQUE ONE | 05/01/82-04/30/83 | NEWSPAPER SUBSCRIPTION SPRINGFIELD NEWSPAPERS | 52.00 |
| 12-08 | 2337600006 | NEW ENGLAND TELEPHONE | 10/16/82-11/16/82 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 29.73 |
| 12-08 | 2333860020 | SILVIO O CONTE | 11/18/82-11/22/82 | OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AIRPORTS | 309.60 |
| 12-08 | 2337600008 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING/COMPUTER | 975.00 |
| 12-13 | 2343810011 | SILVIO O CONTE | 11/23/82-11/29/82 | OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AIRPORTS | 323.20 |
| 12-14 | 2347800002 | NEW ENGLAND TELEPHONE | 10/28/82-11/28/82 | TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE | 75.44 |
| 12-16 | 2348600005 | NANCY JANE PUTNAM | 10/14/82-11/20/82 | OFCL MI PITTSFIELD-MONTEREY-MT. WASHINGTON-NEW SALEM-WARWICK-MILLERS FALLS-ASHFIELD-DEERFIELD 786 @ .24. | 188.64 |
| 12-22 | 2350580003 | POST GAZETTE | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION | 15.00 |
| 12-22 | 2350890078 | PONT , INC. | 12/01/82-12/30/82 | NO. 198 210 HIGH STREET HOLYOKE MA 01040 | 375.00 |
| 12-22 | 2355300014 | DATA TERMINALS & COMMUNICATIONS | 01/01/83-01/31/83 | TERMINAL RENTAL | 236.00 |

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| 12-27 | 2356620013 | THOMAS J LANKFORD | 12/01/82 | PRINT LETTER - THEIR STOCK | 29.00 |
| 12-27 | 2356620014 | THOMAS J LANKFORD | 12/02/82–12/13/82 | XEROX 3 'DEAR COLLEAGUE' LETTERS RE-ORDER RELEASE PAPER - 2/C | 184.60 |
| 12-28 | 2354300005 | NEW ENGLAND TELEPHONE | 10/28/82–11/28/82 | TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE | 47.05 |
| 12-28 | 2354300004 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE-WASHINGTON OFFICE 225-5335 | 47.40 |
| 12-29 | 2357580026 | NEW ENGLAND TELEPHONE | 11/07/82–12/07/82 | TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE | 60.97 |
| 12-29 | 2357580027 | NEW ENGLAND TELEPHONE | 11/07/82–12/07/82 | TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE | 18.50 |
| 12-30 | 2364530024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 268.52 |
| 12-31 | 2364900053 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,380.26 |
| 12-31 | 3003220019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 413.81 |
| | | | | **TOTAL** | **23,040.21** |

## OFFICE OF THE HON. JOHN CONYERS JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273500029 | JOHN CONYERS | 08/17/82 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC | 168.00 |
| 10-05 | 2273500030 | JOHN CONYERS | 08/16/82 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC | 134.00 |
| 10-05 | 2273500031 | JOHN CONYERS | 08/19/82 | ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MI | 168.00 |
| 10-05 | 2273500032 | JOHN CONYERS | 07/20/82 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC | 173.00 |
| 10-07 | 2278650023 | JOHN CONYERS | 09/27/82 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MICHIGAN TO WASH, D.C. | 168.00 |
| 10-07 | 2278650024 | JOHN CONYERS | 06/11/82 | ONE WAY COMMERCIAL A/F FROM WASH, DC TO DETROIT, MI | 168.00 |
| 10-07 | 2278650025 | JOHN CONYERS | 09/28/82 | ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MICHIGAN TO WASH, D.C. | 173.00 |
| 10-07 | 2278650022 | JOHN CONYERS | 07/16/82 | R/T A/F FROM DETROIT, MI TO LANSING, MI TO DETROIT - INFLATION, UNEMPLOYMENT & REVISION OF CRIME CODE. | 130.00 |
| 10-08 | 2279700002 | JOHN CONYERS | 09/30/82 | BREAKFAST WITH C CALLOWAY AND G BOWMAN (CONSTITUENTS) | 9.70 |
| 10-08 | 2279700005 | PRESS-RELATIONS NEWSWIRE | 08/05/82 | DISSEMINATION OF MEDIA INFOMATION ON NUCLEAR FREEZE | 45.00 |
| 10-08 | 2279700006 | DAVID R RAMAGE | 08/30/82 | OFFICE BUSINESS CARDS FOR HUDSON & CORLEY | 37.00 |
| 10-08 | 2279700001 | HEATHER E HUDSON | 09/12/82–09/18/82 | COST OF GASOLINE FOR TRANSPORTING CONGRESSMAN TO/FM AIRPORT & OFCL ENGAGEMENTS IN THE WASHINGTON AREA. | 11.50 |
| 10-08 | 2279700003 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIMESHARING PLAN AND UNLIMITED DUAL ACCESS | 1,525.00 |
| 10-08 | 2279700007 | C & P TELEPHONE | 08/01/82–08/31/82 | OFFICIAL LONG DISTANCE SERVICE | 307.66 |
| 10-08 | 2279700004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 375.86 |
| 10-19 | 2292310025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 343.90 |
| 10-27 | 2298530017 | POSTMASTER | 10/13/82 | EXPRESS MAIL MATERIAL TO THE CONGRESSMAN IN DETROIT | 9.35 |
| 10-27 | 2298530018 | POSTMASTER | 10/19/82 | POST OFFICE EXPRESS | 11.00 |
| 10-31 | 2302900057 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,476.82 |
| 10-31 | 2305310003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 425.95 |
| 11-03 | 2306610021 | PRESS-RELATIONS NEWSWIRE | 09/30/82 | PRESS RELEASE DISTRIBUTION | 95.00 |
| 11-03 | 2306610020 | NEW YORK TIMES | 10/04/82–01/02/83 | CURRENT SUBSCRIPTION | 32.50 |
| 11-03 | 2306610017 | JOHN CONYERS | 09/20/82 | REIMBURSEMENT OF CAB FARE FROM AIRPORT (FOR CALVIN WATKINS) TO FCC TO FILE PETITION FM DIST IN DETROIT. | 5.00 |
| 11-03 | 2306610018 | JOHN CONYERS | 09/15/82 | REIMB FOR BREAKFAST MTG W/CONSTITUENT D. MOSS, N. WEINBERG, F. COLLINS, N. KOTLER - BUDGET RESOLUTION. | 11.90 |
| 11-03 | 2306610019 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | OFFICIAL TELEGRAPH SERVICE | 75.61 |
| 11-05 | 2307200006 | EMPLOYMENT RESEARCH ASSOCIATES | 10/29/82 | PUBLICATIONS | 13.00 |
| 11-05 | 2307200007 | TREASURER CITY OF DETROIT | 10/02/82 | USE OF COLEMAN RECREATION CENTER FOR LEGISLATIVE FORUM JOINT MEETING WITH CONSTITUENTS OF DISTRICTS. | 75.00 |
| 11-05 | 2307200005 | FRANK COLLINS | 10/22/82 | CAB FARE FROM NATIONAL AIRPORT TO HOME ADDRESS 35 E STREET N.W. | 8.00 |
| 11-05 | 2307200027 | JOHN CONYERS | 10/04/82–10/22/82 | R/T AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON FOR FRANK COLLIN | 196.00 |
| 11-05 | 2307200003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 391.96 |
| 11-08 | 2309500016 | NELSON SAUNDERS | 09/10/82 | OVERNIGHT STAY AT THE QUALITY INN ON CAPITOL HILL | 65.70 |
| 11-08 | 2309500017 | NELSON SAUNDERS | 09/16/82 | OVERNIGHT STAY AT QUALITY INN DURING MOTOR TRIP TO DETROIT | 43.10 |
| 11-08 | 2306730021 | JOHN CONYERS | 10/25/82 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC | 173.00 |
| 11-08 | 2309500013 | NELSON SAUNDERS | 09/09/82 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC | 142.00 |
| 11-08 | 2309500014 | NELSON SAUNDERS | 09/15/82–09/16/82 | TRAVEL TO DISTRICT (DETROIT, MI) FROM WASHINGTON, DC BY PRIVATE AUTO: 560 MILES @ .24 PER MILE TOLLS. | 144.40 |

## OFFICE OF THE HON. JOHN CONYERS JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-08 | 2309500015 | NELSON SAUNDERS | 09/17/82–09/19/82 | R/T TRAVEL FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC AND RETURN TO DISTRICT @ .24 PER MILE TOLLS. | 288.80 |
| 11-08 | 2306730019 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES | 206.19 |
| 11-08 | 2306730020 | GSA, OAD, FINANCE DIVISION | 08/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 405.25 |
| 11-15 | 2316460003 | DAVID R RAMAGE | 11/02/82 | BUSINESS CARDS FOR DR. FRANK COLLINS | 24.00 |
| 11-15 | 2316460006 | FRANK COLLINS | 10/25/82 | CAB FARE TO OFFICIAL MEETING AWAY FROM CAPITOL HILL | 3.00 |
| 11-15 | 2316460008 | FRANK COLLINS | 10/30/82 | CAB FARE FROM QUALITY INN TO 2401 CALVERT FOR MEETING WITH PALESTENIAN DIGNITARIES/HALSELL | 3.00 |
| 11-15 | 2316460009 | FRANK COLLINS | 10/11/82 | BREAKFAST FOR SELF, CONGRESSMAN CONYERS AND CONSTITUENTS R. MURRAY, W. CORLEY ANF Y. JONES | 44.79 |
| 11-15 | 2316460004 | JOHN CONYERS | 10/28/82–11/05/82 | ROUND TRIP COMMERCIAL AIRFARE FOR C. WALLS FROM WASH., DC TO DISTRICT (DETROIT, MI) | 196.00 |
| 11-15 | 2316460005 | FRANK COLLINS | 10/04/82 | CAB FARE FROM OFFICE TO AIRPORT ON WAY TO DETROIT, MI FROM WASH., DC | 5.00 |
| 11-15 | 2316460007 | FRANK COLLINS | 10/30/82 | CAB FARE TO NATIONAL AIRPORT ON WAY TO DISTRICT OFFICE IN DETROIT, MI | 9.00 |
| 11-15 | 2316460010 | FRANK COLLINS | 10/30/82–11/05/82 | R/T COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT, MICHIGAN & RETURN TO WASHINGTON, DC | 254.00 |
| 11-18 | 2319550013 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | COFFEE, TEA & DANISH FOR CRIMINAL JUSTICE WORKSHOP HELD ON CONGL BLACK CAUCUS LEGISLATIVE WEEKEND. | 48.99 |
| 11-18 | 2319550014 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | SNACKS/REFRESHMENTS PROVIDED FOR CONSTITUENTS IN DC FOR CBC LEGISLATIVE WEEKEND (250 TO 300 PERSONS). | 200.00 |
| 11-18 | 2319550015 | MABEL F WHITE | 10/02/82 | CATERING FOR LEGISLATIVE FORUM OF 1ST AND 13TH DISTRICTS | 187.50 |
| 11-18 | 2320220001 | JOHN CONYERS | 10/01/82–11/05/82 | R/T COMMERCIAL AIRFARE FROM WASHINGTON DC TO DISTRICT DETROIT, MICH. AND RETURN | 311.00 |
| 11-23 | 2327420007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DETROIT MI 00000 | 586.00 |
| 11-23 | 2327420008 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DETROIT MI 00000 | 6,794.00 |
| 11-29 | 2333530024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 343.56 |
| 11-30 | 2335420026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,475.86 |
| 11-30 | 2335720020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 295.33 |
| 12-07 | 2333660017 | EMILY'S ACROSS THE STREET | 11/11/82 | PHOTOS OF DETROIT FOR USE IN WASHINGTON OFFICE | 160.00 |
| 12-07 | 2333660013 | JOHN CONYERS | 10/01/82 | COMMERCIAL AIRFARE FROM WASH, D.C. TO DETROIT, MICHIGAN | 155.50 |
| 12-07 | 2333660014 | JOHN CONYERS | 09/22/82 | COMMERCIAL AIRFARE FROM WASH, D.C. TO NYC RE: NATIONS UNEMPLOYMENT NYC TO DETROIT, MICHIGAN | 182.00 |
| 12-07 | 2333660015 | NEIL G KOTLER | 11/17/82 | R/T TAXI BETWEEEN RAYBURN AND 1575 EYE ST., NW TO ATTEND MTG ON MICHIGAN UNEMPLOYMENT INS PROG PROBLEM. | 4.00 |
| 12-07 | 2333660018 | JOHN CONYERS | 10/03/82 | AUTO RENTAL & GAS FOR LAURIE RYAN, REP CONG AT CEREMONY COMMEMORATING UKRANIAN INSURGENT ARMY AFFAIR. | 9.00 |
| 12-07 | 2333660019 | JOHN CONYERS | 10/02/82 | EXPENSES FOR LAURIE RYAN WHEN REP CONG CONYERS AT NAT'L FARMERS ASSOCIATION IN LANSIND, MI | 21.59 |
| 12-07 | 2333660016 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE SERVICE | 226.14 |
| 12-07 | 2333660012 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE TELEPHONE SERVICE | 299.74 |
| 12-08 | 2336590006 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION TO THE WASHINGTON POST | 56.10 |
| 12-08 | 2336590007 | FRANK COLLINS | 11/07/82 | CAB FARE FROM 35 E ST., NW TO 560 N ST., SW FOR STAFF MEETING | 3.10 |
| 12-08 | 2336590008 | FRANK COLLINS | 11/07/82 | CAB FARE FROM 35 E ST., NW TO HOWARD UNIVERSITY FOR OFFICIAL MEETING | 3.00 |
| 12-08 | 2336590009 | FRANK COLLINS | 11/08/82 | CAB FARE FROM BLAIR HOUSE TO HARBOUR SQUARE FOR STAFF MEETING | 3.00 |
| 12-08 | 2336590010 | FRANK COLLINS | 11/08/82 | CAB FARE FROM 560 N ST., SW TO 35 E ST. NW FOR OFFICIAL MEETING | 3.50 |
| 12-08 | 2340500015 | POSTMASTER | 11/18/82 | EXPRESS MAIL TO CONGRESSMAN CONYERS IN DISTRICT (DETROIT, MI) | 9.35 |
| 12-16 | 2348520011 | POSTMASTER | 11/26/82 | BRIEFING MATERIALS SENT TO HON. JOHN CONYERS, JR | 11.30 |
| 12-16 | 2348520012 | POSTMASTER | 12/08/82 | REGISTERED MAIL | 39.37 |
| 12-30 | 2364530025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 339.42 |
| 12-31 | 2364900056 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,473.20 |

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 3003220003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 249.30 |
| 12-31 | 3003340018 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 26.00 |
| | | | | **TOTAL** | **22,288.79** |

## OFFICE OF THE HON. TOM CORCORAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273550013 | THOMAS J LANKFORD | 08/30/82-08/31/82 | LABELS ON #10 ENVELOPES | 451.17 |
| 10-05 | 2273550014 | THOMAS J LANKFORD | 07/19/82 | MEETING CARDS - T/S | 263.82 |
| 10-05 | 2273620003 | GENEVA-ST. CHARLES NEWS AGENCY, INC. | 09/13/82-11/07/82 | SUBSCRIPTION | 45.80 |
| 10-05 | 2273620008 | LARUE MAINTENANCE CO | 09/01/82-09/30/82 | CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE | 95.00 |
| 10-05 | 2273620009 | SAVIN CORPORATION | 08/01/82-08/30/82 | EXCESS COPIES | 18.54 |
| 10-05 | 2273620010 | ILLINOIS BELL TELEPHONE COMPANY | 09/10/82-10/09/82 | TELEPHONE SERVICE | 31.12 |
| 10-05 | 2273620004 | AMOCO OIL COMPANY | 08/24/82-09/22/82 | GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE | 186.60 |
| 10-05 | 2273620005 | NORM NEFF FORD LEASING | 09/17/82 | MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE | 17.75 |
| 10-05 | 2273620006 | TOM CORCORAN | 09/06/82-09/07/82 | REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS | 44.10 |
| 10-05 | 2273620007 | TOM CORCORAN | 09/18/82-09/19/82 | REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS | 42.33 |
| 10-13 | 2285610032 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 59.00 |
| 10-14 | 2285500012 | NORTHERN ILLINOIS GAS | 08/18/82-09/17/82 | GAS SERVICE - AURORA OFFICE | 15.10 |
| 10-14 | 2285500013 | ILLINOIS VALLEY JANITORIAL SERVICE | 09/01/82-09/30/82 | CONTRACTUAL JANITORIAL SERVICE FOR OTTAWA OFFICE | 52.00 |
| 10-14 | 2285500014 | CORY COFFEE SERVICE | 09/03/82-09/28/82 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 41 75 |
| 10-14 | 2286820010 | GAIL BROWN | 09/30/82-10/01/82 | REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR CONGRESSMAN CORCORAN'S SENIOR CITIZEN HEALTH FAIR. | 21.93 |
| 10-14 | 2286820011 | MICHAEL D MALLIE | 10/04/82 | REIMBURSEMENT FOR PURCHASE OF TICKET TO THE GREATER AURORA CHAMBER OF COMMERCE ANNUAL MEETING. | 20.00 |
| 10-14 | 2285500007 | ILLINOIS BELL TELEPHONE COMPANY | 09/19/82-10/18/82 | TELEPHONE SERVICE | 149.49 |
| 10-14 | 2285500011 | ILLINOIS BELL TELEPHONE COMPANY | 08/28/82-09/27/82 | TELEPHONE SERVICE - OTTAWA OFFICE | 194.68 |
| 10-14 | 2286820012 | GAIL BROWN | 09/30/82-10/02/82 | REIMBURSEMENT FOR TRAVEL ON AIRLINES: WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN TO BALTIMORE, MD. | 246.00 |
| 10-14 | 2285500010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-14 | 2285500009 | NORM NEFF FORD LEASING | 10/01/82-10/31/82 | LEASE ON CONGRESSIONAL LEASED AUTOMOBILE | 365.00 |
| 10-14 | 2286820013 | GAIL BROWN | 09/30/82-10/02/82 | REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS | 61.28 |
| 10-14 | 2285500008 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE, LONG DISTANCE (PRO-RATED) | 95.07 |
| 10-19 | 2292310026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 285.06 |
| 10-27 | 2299890077 | REDDICK MANSION ASSOC | 10/01/82-10/30/82 | 100 WEST LAFAYETTE ST OTTAWA IL 61350 | 265.00 |
| 10-27 | 2299890078 | PETER PREVENAS | 10/01/82-10/30/82 | 205 N. LAKE STREET AURORA IL 60506 | 425.00 |
| 10-28 | 2300310001 | UNITED AIR LINES | 10/02/82-10/03/82 | TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN | 341.00 |
| 10-28 | 2300310002 | GENERAL MARKETING SYSTEMS | 09/17/82-10/05/82 | COMPUTER SERVICES | 181.00 |
| 10-31 | 2302900370 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/24/81-12/31/81 | | ( 20.80) |
| 10-31 | 2302900371 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 847 57 |
| 10-31 | 2305310020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 408.90 |
| 11-03 | 2306200003 | REED WILSON | 08/14/82-09/08/82 | REIMB FOR TOLLS AND PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES TOLLS 1.10 BINDER 11.50 | 12.60 |
| 11-03 | 2306720001 | ILLINOIS BELL TELEPHONE COMPANY | 09/01/82-09/30/82 | TELEPHONE SERVICE, WATS M23-3282 | 238.75 |
| 11-08 | 2306510007 | COMMONWEALTH EDISON SERVICE SUPERVISOR | 09/03/82-10/05/82 | ELECTRIC SERVICE, AURORA OFFICE | 26.55 |
| 11-08 | 2306510008 | NORTHERN ILLINOIS GAS | 09/17/82-10/18/82 | GAS SERVICE, AURORA OFFICE | 72.91 |
| 11-08 | 2306510009 | AURORA BEVERAGE DISTRIBUTORS | 10/15/82 | WATER SERVICE, AURORA OFFICE | 27.00 |
| 11-08 | 2306730022 | REED WILSON | 09/30/82 | REIMB FOR PAYMENT OF LUNCHEON COSTS FOR CONGRESSMAN CORCORAN'S SENIOR CITIZEN HEALTH FAIR | 55.03 |
| 11-08 | 2306510006 | ILLINOIS BELL TELEPHONE COMPANY | 09/28/82-10/27/82 | TELEPHONE SERVICE, OTTAWA OFFICE | 191.81 |
| 11-08 | 2306510010 | TOM CORCORAN | 10/04/82-10/05/82 | REIMB FOR LODGING WHILE IN ILLINOIS | 50.70 |
| 11-10 | 2312620022 | LARUE MAINTENANCE CO | 10/01/82-10/31/82 | CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE | 95.00 |
| 11-10 | 2312620023 | CORY FOOD SERVICES, INC | 10/26/82 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 48.93 |
| 11-10 | 2312620024 | ILLINOIS VALLEY JANITORIAL SERVICE | 10/01/82-10/31/82 | CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE | 52.00 |
| 11-10 | 2312620025 | AMOCO OIL COMPANY | 09/23/82-10/21/82 | GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE | 97.80 |
| 11-10 | 2312620015 | ILLINOIS BELL TELEPHONE COMPANY | 10/10/82-11/09/82 | TELEPHONE SERVICE, AURORA OFFICE | 29.68 |
| 11-10 | 2312620016 | ILLINOIS BELL TELEPHONE COMPANY | 10/19/82-11/18/82 | TELEPHONE SERVICE, AURORA OFFICE | 154.62 |
| 11-10 | 2312620017 | DAN MATTOON | 10/25/82-10/29/82 | AIR FARE, TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN | 164.00 |

## OFFICE OF THE HON. TOM CORCORAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2312620021 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES CONTRACT #1044 | 975.00 |
| 11-10 | 2312620012 | DAN MATTOON | 10/27/82–10/29/82 | REIMB FOR GASOLINE WHILE IN ILLINOIS AND TAXI FROM AIRPORT | 30.50 |
| 11-10 | 2312620014 | DAN MATTOON | 10/25/82–10/29/82 | REIMB FOR RENTAL CAR WHILE IN ILLINOIS | 175.33 |
| 11-10 | 2312620013 | DAN MATTOON | 10/28/82–10/29/82 | LODGING WHILE IN ILLINOIS | 46.31 |
| 11-15 | 2314610029 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 16.00 |
| 11-18 | 2321200015 | SAVIN CORPORATION | 09/01/82–09/30/82 | EXCESS COPIES | 81.71 |
| 11-18 | 2321200018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 11-18 | 2321200019 | THE BEACON-NEWS | 11/24/82–11/23/83 | SUBSCRIPTION | 66.00 |
| 11-18 | 2321200020 | THE PEORIA JOURNAL STAR, INC | 11/29/82–11/28/83 | SUBSCRIPTION | 105.76 |
| 11-18 | 2321200011 | COMMONWEALTH EDISON SERVICE SUPERVISOR | 10/05/82–11/04/82 | ELECTRIC SERVICE, AURORA OFFICE | 29.23 |
| 11-18 | 2321200016 | JACKIE DAVIS | 11/03/82 | REIMBURSEMENT FOR SHIPMENT VIA FEDERAL EXPRESS | 11.00 |
| 11-18 | 2321200013 | JACKIE DAVIS | 11/08/82–11/10/82 | REIMBUSEMENT FOR TRAVEL ON MIDWAY AIRLINES WASHINGTON, D.C. TO CHICAGO ILL. AND RETURN | 164.00 |
| 11-18 | 2321200009 | NORM NEFF FORD LEASING | 11/01/82–11/30/82 | PAYMENT FOR CONGRESSIONAL LEASE AUTO | 365.00 |
| 11-18 | 2321200014 | JACKIE DAVIS | 11/08/82–11/10/82 | REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS | 54.00 |
| 11-18 | 2321200017 | MICHAEL D MALLIE | 10/26/82 | REIMBURSEMENT FOR MILEAGE 130 MILES AT .24 PER MILE | 31.20 |
| 11-18 | 2321200012 | JACKIE DAVIS | 11/08/82–11/09/82 | REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS | 37.89 |
| 11-18 | 2321200008 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS AURORA OFFICE | 67.75 |
| 11-18 | 2321200010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS OTTAWA | 38.95 |
| 11-24 | 2327890077 | REDDICK MANSION ASSOC | 11/01/82–11/30/82 | 100 WEST LAFAYETTE ST OTTAWA IL 61350 | 265.00 |
| 11-24 | 2327890078 | PETER PREVENAS | 11/01/82–11/08/82 | 205 N. LAKE STREET AURORA IL 60506 | 113.33 |
| 11-24 | 2327890079 | HAMER ENTERPRISES INC | 11/08/82–11/30/82 | 115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134 | 705.33 |
| 11-29 | 2328500009 | GENEVA-ST. CHARLES NEWS AGENCY, INC. | 11/08/82–01/02/83 | SUBSCRIPTION | 45.80 |
| 11-29 | 2328500008 | NORTHERN ILLINOIS GAS | 10/18/82–11/09/82 | GAS SERVICE, AURORA OFFICE | 60.34 |
| 11-29 | 2328500010 | THOMAS J LANKFORD | 10/19/82–10/20/82 | LABELS ON ENVELOPES - 2 ORDERS | 28.93 |
| 11-29 | 2328500005 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82–10/31/82 | TELEPHONE SERVICE, WATS | 205.00 |
| 11-29 | 2328500011 | C & P TELEPHONE | 09/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 224.57 |
| 11-29 | 2333530025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 284.82 |
| 11-29 | 2328500006 | GSA, OAD, FINANCE DIVISION | 11/01/82–11/30/82 | FTS - (500293) AURORA | 67.17 |
| 11-29 | 2328500007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS - (503012) OTTAWA | 39.00 |
| 11-30 | 2335420027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 922.31 |
| 11-30 | 2335720004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 253.04) |
| 12-08 | 2340500016 | POSTMASTER | 11/16/82 | 300 - 20¢ STAMPS | 60.00 |
| 12-09 | 2341520010 | MARY B RIORDAN | 11/19/82–11/29/82 | TRAVEL ON MIDWAY AIRLINES: WASHINGTON, DC TO CHICAGO, IL AND RETURN | 164.00 |
| 12-10 | 2340550011 | THE DAILY TIMES | 12/08/82–12/07/83 | SUBSCRIPTION | 57.20 |
| 12-10 | 2340550012 | GOVERNMENT INFORMATION SERVICES | 11/01/82 | PURCHASE OF PUBLICATION FOR OFFICE USE | 74.45 |
| 12-10 | 2340550018 | VALLEY INSTANT PRINTING, INC. | 11/08/82 | PRINTING OF OFFICE FORMS | 90.20 |
| 12-10 | 2340550019 | CORY FOOD SERVICES, INC | 11/17/82 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 42.14 |
| 12-10 | 2340550020 | COMMONWEALTH EDISON | 11/04/82–11/09/82 | ELECTRIC SERVICE - AURORA OFFICE | 6.40 |
| 12-10 | 2340550021 | LARUE MAINTENANCE CO | 11/01/82–11/30/82 | CONTRACTUAL JANITORIAL SERVICE - GENEVA OFFICE | 95.00 |
| 12-10 | 2340550015 | ILLINOIS BELL TELEPHONE COMPANY | 10/28/82–11/27/82 | TELEPHONE SERVICE, OTTAWA OFFICE | 231.52 |
| 12-10 | 2340550014 | ALANTHUS DATA COMMUNICATIONS CORP | 09/01/82–10/31/82 | COMPUTER SERVICES, CRT | 110.00 |
| 12-10 | 2340550016 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-10 | 2340550010 | AMOCO OIL COMPANY | 10/22/82–11/19/82 | GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE | 56.50 |
| 12-10 | 2340550013 | NORM NEFF FORD LEASING | 11/26/82 | REPAIR AND MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE | 100.00 |
| 12-10 | 2340550017 | WESTERN UNION | 10/01/82 | TELEGRAM | 71.54 |

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| 12-22 | 2350890079 | REDDICK MANSION ASSOC | 12/01/82-12/30/82 | 100 WEST LAFAYETTE ST OTTAWA IL 61350 | 265.00 |
| 12-22 | 2350890080 | HAMER ENTERPRISES INC | 12/01/82-12/30/82 | 115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134 | 920.00 |
| 12-22 | 2355300016 | ILLINOIS VALLEY JANITORIAL SERVICE | 11/01/82-11/30/82 | CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE | 52.00 |
| 12-22 | 2355300017 | NORM NEFF FORD LEASING | 11/30/82 | MAINTENAANCE OF CONGRESSIONAL LEASE AUTOMOBILE | 28.52 |
| 12-22 | 2355300019 | THOMAS J LANKFORD | 11/05/82 | RE-ORDER LETTERHEAD-2/C | 62.20 |
| 12-22 | 2355300015 | DAN MATTOON | 12/10/82-12/15/82 | REIMB FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN | 164.00 |
| 12-22 | 2355300020 | NORM NEFF FORD LEASING | 12/01/82-12/31/82 | PAYMENT FOR CONGRESSIONAL LEASE AUTOMOBILE | 365.00 |
| 12-22 | 2355300018 | TOM CORCORAN | 12/10/82-12/12/82 | REIMB FOR LODGING WHILE IN ILLINOIS | 104.25 |
| 12-28 | 2354300010 | KENDALL COUNTY RECORD | 12/01/82-11/30/83 | SUBSCRIPTION | 10.00 |
| 12-28 | 2354300011 | THE DAILY NEWS-TRIBUNE | 01/01/83-12/31/83 | SUBSCRIPTION | 43.50 |
| 12-28 | 2354300007 | REED WILSON | 12/08/82 | REIMB FOR MAINTENANCE ON CONGRESSIONAL LEASE AUTO | 5.25 |
| 12-28 | 2354300009 | AETNA CASUALTY CO. OF ILLINOIS | 12/16/82-06/16/83 | INSURANCE COVERAGE FOR CONGRESSIONAL LEASE AUTOMOBILE | 247.00 |
| 12-28 | 2354300006 | DAN MATTOON | 12/14/82 | REIMB FOR GASOLINE AND TAXI, GASOLINE, TAXI | 15.75 |
| 12-28 | 2354300008 | DAN MATTOON | 12/10/82-12/15/82 | REIMB FOR RENTAL CAR WHILE IN ILLINOIS | 183.24 |
| 12-30 | 2364530026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 279.32 |
| 12-31 | 2364900368 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 911.68 |
| 12-31 | 3003220020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,055.18 |
| | | | | **TOTAL** | **19,590.67** |

## OFFICE OF THE HON. BALTASAR CORRADA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279510009 | POSTMASTER | 09/22/82 | EXPRESS MAIL TO PUERTO RICO | 9.35 |
| 10-06 | 2279510010 | POSTMASTER | 09/22/82 | EXPRESS MAIL TO PUERTO RICO | 9.35 |
| 10-07 | 2278610025 | DAVID R RAMAGE | 09/24/82 | FOR PRINTING SERVICES | 2,497.50 |
| 10-07 | 2278610029 | DAVID R RAMAGE | 09/28/82 | FOR PRINTING SERVICES RENDERED | 52.00 |
| 10-07 | 2278610030 | GOLD CUP COFFEE SERVICE | 09/29/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 41.35 |
| 10-07 | 2278610027 | PUERTO RICO TELEPHONE COMPANY | 09/13/82 | FOR TELEPHONE SERVICES IN THE DISTRICT | 28.35 |
| 10-07 | 2278610024 | C & P TELEPHONE | 08/01/82-08/31/82 | FOR TELEPHONE SERVICE RENDERED | 55.45 |
| 10-07 | 2278610028 | COMPUTER DEVICES, INC | 10/01/82-10/31/82 | MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER TO BE USED WITH COMPUTER TERMINAL. | 50.00 |
| 10-07 | 2278610026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 189.01 |
| 10-13 | 2285610033 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 220.00 |
| 10-19 | 2292310030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 278.29 |
| 10-21 | 2291440001 | CORRECAMINOS, INC. | 08/01/82-08/31/82 | FOR OFFICIAL MESSENGER SERVICES RENDERED | 19.00 |
| 10-21 | 2291440003 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/20/82 | LUNCH WITH VISITING CONSTITUENTS | 19.00 |
| 10-21 | 2291440005 | GOLD CUP COFFEE SERVICE | 10/13/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 37.35 |
| 10-21 | 2291440002 | BALTASAR CORRADA | 10/06/82-10/08/82 | R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 909.20 |
| 10-21 | 2291440006 | C & P TELEPHONE | 09/01/82-09/30/82 | FOR TELEPHONE SERVICE RENDERED | 53.36 |
| 10-21 | 2291440004 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | FOR TELEGRAPH SERVICES RENDERED | 67.32 |
| 10-21 | 2291440007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 440.25 |
| 10-25 | 2294710003 | THE WASHINGTON POST | 01/26/81-01/23/82 | FOR SUBSCRIPTION | 54.60 |
| 10-25 | 2293720009 | BALTASAR CORRADA | 10/16/82-10/18/82 | ROUNDTRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR | 909.20 |
| 10-25 | 2293720008 | JOSE V ROSADO-QUINTERO | 08/02/82-09/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL-106 MI | 25.44 |
| 10-26 | 2295630003 | THE WASHINGTON POST | 01/24/82-12/24/82 | FOR SUBSCRIPTION DUES | 57.60 |
| 10-26 | 2295630005 | DAVID R RAMAGE | 10/14/82 | FOR PRINTING SERVICES RENDERED | 116.50 |
| 10-26 | 2295630004 | ITT WORLD COMMUNICATIONS | 09/30/82 | TELEX SERVICES | 7.41 |
| 10-26 | 2295630006 | C & P TELEPHONE | 09/01/82-09/30/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 1,713.29 |
| 10-27 | 2298530019 | POSTMASTER | 10/12/82 | 200 20¢ STAMPS | 40.00 |
| 10-27 | 2298530020 | POSTMASTER | 10/13/82 | 200 20¢ STAMPS | 40.00 |
| 10-31 | 2302900033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,143.97 |
| 10-31 | 2305310004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 360.97 |
| 11-04 | 2307210002 | PUERTO RICO TELEPHONE COMPANY | 10/07/82 | FOR TELEPHONE SERVICE IN THE DISTRICT | 6.44 |
| 11-04 | 2307210011 | BALTASAR CORRADA | 10/22/82-10/30/82 | R/T ON OFFICIAL BUSINESS FROM WASHINGTON TO P.R. AND RETURN | 909.20 |
| 11-04 | 2308300007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 325.55 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BALTASAR CORRADA**—Continued | | | | | |
| 11-05 | 2307200008 | CESAR OTERO | 03/23/82-03/27/82 | FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN P.R. | 97.76 |
| 11-05 | 2307200010 | HECTOR M. SANDIN-MAESO | 04/16/82 | LUNCH EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS TRAVEL | 2.83 |
| 11-05 | 2307200013 | JOSE V ROSADO-QUINTERO | 04/07/82 | LUNCH EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRAVEL | 4.00 |
| 11-05 | 2307200011 | HECTOR M. SANDIN-MAESO | 04/13/82-04/13/82 | FOR THE PURCHASE OF FILM FOR OFFICIAL BUSINESS USE | 10.47 |
| 11-05 | 2307200009 | HECTOR M. SANDIN-MAESO | 04/13/82-04/17/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 70 MILES | 16.80 |
| 11-05 | 2307200012 | JOSE V ROSADO-QUINTERO | 04/01/82-04/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 391 MILES AT .24 PER MILE | 97.84 |
| 11-05 | 2307200014 | JESUS SERRANO-AYALA | 01/18/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL | 33.60 |
| 11-05 | 2307200015 | JOSE V ROSADO-QUINTERO | 01/08/82-02/16/82 | MIEAGE WHILE ON OFFICIAL BUSINESS 119 MILES | 28.56 |
| 11-05 | 2307200017 | JESUS SERRANO-AYALA | 05/10/82-05/12/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 60 MILES | 14.40 |
| 11-05 | 2307200018 | JOSE V ROSADO-QUINTERO | 05/03/82-06/27/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 638 MILES | 153.12 |
| 11-05 | 2307200020 | L'NETTE PINEIRO | 02/27/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL | 21.60 |
| 11-05 | 2307200028 | HECTOR M. SANDIN-MAESO | 02/18/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 86 MILES | 20.64 |
| 11-05 | 2307200030 | HECTOR M. SANDIN-MAESO | 05/03/82-05/29/82 | MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 271 MILES | 65.04 |
| 11-08 | 2306730027 | DAVID R RAMAGE | 10/20/82 | FOR PRINTING SERVICES RENDERED | 55.00 |
| 11-08 | 2306730024 | GOLD CUP COFFEE SERVICE | 10/27/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 38.20 |
| 11-08 | 2306730025 | PUERTO RICO TELEPHONE COMPANY | 10/14/82 | FOR TELEPHONE SERVICES IN THE DISTRICT | 28.35 |
| 11-08 | 2306730026 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINAL | 60.00 |
| 11-08 | 2306730023 | HECTOR M. SANDIN-MAESO | 08/01/82-09/11/82 | MILEAGE WHILE ON OFCL BUSS TRAVEL | 134.40 |
| 11-15 | 2316460002 | GOLD CUP COFFEE SERVICE | 11/10/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 34.60 |
| 11-15 | 2316460001 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | FOR TELEGRAPH SERVICES | 64.63 |
| 11-18 | 2316400001 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | LUNCH WITH VISITING CONSTITUENTS | 26.85 |
| 11-18 | 2316400002 | COMPUTER DEVICES, INC | 11/01/82 | MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL). | 50.00 |
| 11-19 | 2321710023 | POSTMASTER | 10/27/82 | 200 - 20¢ STAMPS | 40.00 |
| 11-23 | 2327420009 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN JUAN PR 00000 | 5,110.00 |
| 11-23 | 2327420010 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PONCE PR 00000 | 1,139.00 |
| 11-29 | 2328500012 | CORRECAMINOS, INC. | 10/01/82-10/31/82 | FOR MESSENGER SERVICES IN THE DISTRICT | 13.00 |
| 11-29 | 2328500013 | PUERTO RICO TELEPHONE COMPANY | 11/05/82 | FOR TELEPHONE SERVICES IN THE DISTRICT | 28.35 |
| 11-29 | 2328500014 | PUERTO RICO TELEPHONE COMPANY | 11/04/82 | FOR TELEPHONE SERVICES IN THE DISTRICT | .98 |
| 11-29 | 2328500017 | BALTASAR CORRADA | 11/12/82-11/19/82 | R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 909.20 |
| 11-29 | 2328610008 | ANA NEVAREZ SPRAGUE | 11/02/82-11/08/82 | R/T ON OFCL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, D.C. | 373.20 |
| 11-29 | 2328500016 | C & P TELEPHONE | 10/01/82-10/31/82 | FOR TELEPHONE SERVICES RENDERED | 53.33 |
| 11-29 | 2328610009 | LYNETTE PINEIRO | 10/28/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 8 MILES | 1.92 |
| 11-29 | 2328610010 | HECTOR M. SANDIN-MAESO | 10/01/82-10/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 492 MILES | 118.08 |
| 11-29 | 2328610011 | JOSE V ROSADO-QUINTERO | 10/05/82-10/21/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 34 MILES | 8.16 |
| 11-29 | 2328610012 | CESAR OTERO | 10/19/82-10/21/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 230 MILES | 55.20 |
| 11-29 | 2328500015 | C & P TELEPHONE | 10/01/82-10/31/82 | FOR TELEPHONE SERVICES RENDERED | 1,581.08 |
| 11-29 | 2333530029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 278.12 |
| 11-30 | 2335420028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,143.97 |
| 11-30 | 2335720021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 661.21 |
| 12-07 | 2334410001 | ANA NEVAREZ SPRAGUE | 11/11/82-11/17/82 | FOR OFFICE SUPPLIES TO BE USED IN MY HATO REY DISTRICT OFFICE | 69.95 |
| 12-07 | 2334410002 | GOLD CUP COFFEE SERVICE | 11/24/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 43.60 |
| 12-08 | 2337420001 | GERARD A GIL | 10/14/82-10/31/82 | ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 371.00 |
| 12-08 | 2337420002 | DIANA SCHACHT | 10/08/82-10/19/82 | ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 434.20 |
| 12-13 | 2343810012 | BALTASAR CORRADA | 12/04/82-12/05/82 | ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR | 909.20 |

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| 12-13 | 2343810014 | COMPUTER DEVICES, INC | 12/01/82–12/31/82 | FOR MONTHLY RENTAL 1201 MINITERM SERIAL WITH RS232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL). | 50.00 |
| 12-13 | 2343810013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 1,002.75 |
| 12-22 | 2350400013 | GOLD CUP COFFEE SERVICE | 12/08/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 32.80 |
| 12-22 | 2350400014 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | MONTHLY RENTAL OF COMPUTER TERMINAL | 60.00 |
| 12-22 | 2350400016 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR TELEPHONE SERVICES RENDERED | 51.46 |
| 12-22 | 2349610024 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-22 | 2350400015 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | FOR TELEGRAPH SERVICES RENDERED | 23.03 |
| 12-27 | 2356620018 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-27 | 2356620019 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/83–12/31/83 | FOR 1983 MEMBERSHIP DUES | 125.00 |
| 12-27 | 2356620020 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | FOR 1983 ANNUAL DUES | 600.00 |
| 12-27 | 2356620023 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | FOR 1983 RESEARCH SERVICES | 2,200.00 |
| 12-27 | 2356620024 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | FOR ONE-YEAR CONGRESSIONAL QUARTERLY, INC. SERVICE | 498.00 |
| 12-27 | 2356620025 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | FOR MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-27 | 2356620026 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | FOR 1983 MEMBERSHIP DUES FROM JAN-DEC 1983 | 500.00 |
| 12-27 | 2356620027 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-27 | 2356620021 | AUTORIDAD DE COMUNICACIONES | 09/30/82 | FOR TELEX SERVICES RENDERED IN THE DISTRICT | 135.38 |
| 12-27 | 2356620016 | DIANA SCHACHT | 11/08/82–11/21/82 | FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO | 81.25 |
| 12-27 | 2356620015 | DIANA SCHACHT | 11/08/82–11/20/82 | FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO | 716.89 |
| 12-27 | 2356620017 | DIANA SCHACHT | 11/08/82–11/21/82 | FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO | 13.07 |
| 12-27 | 2356620022 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR TELEPHONE SERVICES RENDERED | 1,708.89 |
| 12-29 | 2361200008 | POST OFFICE DEPARTMENT | 12/31/82–12/31/83 | FOR BOX RENT IN PONCE P.R. DISTRICT OFFICE | 26.00 |
| 12-29 | 2361200009 | GOLD CUP COFFEE SERVICE | 12/22/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 36.40 |
| 12-30 | 2364530030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 269.10 |
| 12-31 | 2364900032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,976.77 |
| 12-31 | 3003220004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,185.10 |
| | | | | **TOTAL** | **38,982.63** |

## OFFICE OF THE HON. LAWRENCE COUGHLIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-18 | 2291700014 | TODAYS SPIRIT | 09/20/82–09/20/83 | ONE YEAR SUBSCRIPTION RENEWAL | 41.00 |
| 10-18 | 2291700013 | BELL TELEPHONE COMPANY OF PA | 09/06/82 | MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE | 131.87 |
| 10-18 | 2291700007 | MITCHELL A ROSENFELD | 09/27/82–09/30/82 | OFFICIAL BUSINESS ROUND TRIP WASHINGTON, D.C.,-NORRISTOWN,PA-310 MI @.24¢ | 74.40 |
| 10-18 | 2291700006 | CONTINENTAL RESOURCES INC | 09/13/82 | DATA PROCESSING CHARGES | 103.00 |
| 10-18 | 2291700015 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE CHARGES FOR WASHINGTON OFFICE (DATA PROCESSING) | 22.63 |
| 10-18 | 2291700032 | SUNMARK INDUSTRIES | 08/15/82–08/30/82 | GASOLINE FOR MOBILE OFFICE | 46.20 |
| 10-18 | 2291700008 | MITCHELL A ROSENFELD | 09/27/82–09/30/82 | ADDITIONAL MILEAGE WHILE IN NORRISTOWN ON OFFICIAL BUSINESS-76 MI @.24¢ AND TOLLS | 23.24 |
| 10-18 | 2291700009 | MITCHELL A ROSENFELD | 09/27/82–09/30/82 | THREE NITES AT HOLIDAY INN, KING OF PRUSSIA, PA WHILE ON OFFICIAL BUSINESS (GOV'T RATE) | 165.36 |
| 10-18 | 2291700010 | MITCHELL A ROSENFELD | 09/27/82–09/30/82 | MEALS WHILE IN DISTRICT | 73.19 |
| 10-18 | 2291700005 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 51.23 |
| 10-18 | 2291700012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR NORRISTOWN OFFICE | 115.29 |
| 10-19 | 2292420002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 292.55 |
| 10-27 | 2299890079 | DILUCIA COMPANIES, A LTD. PARTNERSHIP | 10/01/82–10/30/82 | SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401 | 1,234.67 |
| 10-27 | 2299890080 | PHILLIPS FORD LEASING | 10/01/82–10/30/82 | MOBILE OFC | 447.26 |
| 10-28 | 2300310003 | EDWARDS PRINTING CO | 10/12/82 | PRINTING CHARGES | 46.25 |
| 10-28 | 2300310008 | BELL TELEPHONE COMPANY OF PA | 10/16/82 | TELEPHONE SERVICE FOR NORRISTOWN OFFICE | 165.10 |
| 10-28 | 2300310004 | XEROX CORPORATION | 09/01/81–12/31/81 | COMPUTER TERMINAL CHARGES | 558.60 |
| 10-28 | 2300310005 | XEROX CORPORATION | 01/01/82–03/31/82 | COMPUTER TERMINAL CHARGES | 418.95 |
| 10-28 | 2300310006 | XEROX CORPORATION | 04/01/82–09/01/82 | DATA PROCESSING SERVICES | 1,134.00 |
| 10-28 | 2300310007 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL PHONE SERVICE | 22.31 |
| 10-29 | 2300800003 | PHILADELPHIA MAGAZINE | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION FOR 1983 | 15.00 |
| 10-29 | 2300800004 | ELIZABETH J DUNN | 10/18/82–10/18/83 | REIMBURSEMENT FOR A SUBSCRIPTION TO THE CHESTNUT HILL LOCAL | 15.00 |
| 10-29 | 2300800021 | NATIONAL JOURNAL | 10/23/82 | ANNUAL SUBSCRIPTION FOR 1983 | 455.00 |
| 10-29 | 2300800001 | VALLEY FORGE SPRINGS | 09/30/82 | RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE | 15.00 |

## OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2300800007 | LAWRENCE COUGHLIN | 09/07/82-09/07/82 | ROUND TRIP TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS, 310 MILES @ 24¢ | 74.40 |
| 10-29 | 2300800011 | LAWRENCE COUGHLIN | 07/09/82-07/09/82 | REIMBURSEMENT FOR VISA CHARGE TO AMTRAK FOR OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA | 44.80 |
| 10-29 | 2300800012 | LAWRENCE COUGHLIN | 08/06/82-08/06/82 | REIMBURSEMENT FOR VISA CHARGE TO AMTRAK FOR OFFICIAL BUSINESS TO AND FROM NORRISTOWN, PA | 44.80 |
| 10-29 | 2300800013 | LAWRENCE COUGHLIN | 08/24/82-08/25/82 | ROUND TRIP TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS, 310 MILES @ 24¢ A MILE | 74.40 |
| 10-29 | 2300800015 | LAWRENCE COUGHLIN | 09/02/82-09/02/82 | ROUND TRIP TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS, 310 MILES @ 24¢ A MILE | 74.40 |
| 10-29 | 2300800016 | LAWRENCE COUGHLIN | 10/04/82 | OFFICIAL BUSINESS TO NORRISTOWN, PA 145 MILES @ 24¢ A MILE | 34.80 |
| 10-29 | 2300800017 | LAWRENCE COUGHLIN | 10/06/82-10/07/82 | ROUND TRIP TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS, 310 MILES @ 24¢ A MILE | 74.40 |
| 10-29 | 2300800019 | LAWRENCE COUGHLIN | 10/20/82-10/24/82 | ROUND TRIP TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS, 310 MILES @ 24¢ A MILE | 74.40 |
| 10-29 | 2300800031 | LAWRENCE COUGHLIN | 09/16/82-09/17/82 | ROUND TRI TO AND FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS, 310 MILES @ 24¢ A MILE | 74.40 |
| 10-29 | 2300800002 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES | 917.17 |
| 10-29 | 2300800005 | CONTINENTAL RESOURCES INC | 10/01/82-10/31/82 | COMPUTER SERVICES | 103.00 |
| 10-29 | 2300800006 | LAWRENCE COUGHLIN | 09/02/82 | ADDITIONAL MILEAGE WHILE IN PENNSYLVANIA ON OFFICIAL BUSINESS, 24 MILES @ 24¢ A MILE | 5.76 |
| 10-29 | 2300800008 | LAWRENCE COUGHLIN | 09/07/82 | ADDITIONAL MILEAGE WHILE IN PENNSYLVANIA ON OFFICIAL BUSINESS, 42 MILES @ 24¢ A MILE | 10.08 |
| 10-29 | 2300800010 | LAWRENCE COUGHLIN | 09/16/82-09/17/82 | ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS, 51 MILES @ 24¢ A MILE | 12.24 |
| 10-29 | 2300800014 | LAWRENCE COUGHLIN | 08/24/82-08/25/82 | ADDITIONAL MILEAGE WHILE IN PENNSYLVANIA ON OFFICIAL BUSINESS, 102 MILES @ 24¢ A MILE | 24.48 |
| 10-29 | 2300800018 | LAWRENCE COUGHLIN | 10/06/82-10/07/82 | ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL, 76 MILES @ 24¢ A MILE | 18.24 |
| 10-29 | 2300800020 | LAWRENCE COUGHLIN | 10/20/82-10/24/82 | ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS, 132 MILES @ 24¢ A MILE | 31.68 |
| 10-29 | 2300800022 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 49.07 |
| 10-31 | 2302900357 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 751.68 |
| 10-31 | 2305310021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 320.61 |
| 11-08 | 2306730028 | THE WASHINGTON POST | 01/25/82-12/26/82 | ONE YEAR SUBSCRIPTION (DAILY ONLY) | 57.60 |
| 11-08 | 2306730030 | DMC | 10/27/82 | DATA PROCESSING CHARGES | 917.80 |
| 11-08 | 2306730029 | SUNOCO | 10/17/82 | GASOLINE FOR MOBILE OFFICE | 46.50 |
| 11-10 | 2312620026 | PHILLIPS FORD INC | 10/29/82 | REPAIRS TO MOBILE OFFICE | 55.55 |
| 11-10 | 2312620027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES | 123.20 |
| 11-24 | 2327890080 | DILUCIA COMPANIES, A LTD. PARTNERSHIP | 11/01/82-11/30/82 | SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401 | 1,234.67 |
| 11-24 | 2327890081 | PHILLIPS FORD LEASING | 11/01/82-11/30/82 | MOBILE OFC | 447.26 |
| 11-29 | 2333420001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 293.40 |
| 11-30 | 2335420029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 862.23 |
| 11-30 | 2335720005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 277.17 |
| 12-09 | 2341340011 | ACME NEWSPAPERS, INC | 02/28/83-02/28/84 | YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE | 21.20 |
| 12-09 | 2341340016 | PHILADELPHIA MAGAZINE | 12/01/82-12/01/83 | YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE | 15.00 |
| 12-09 | 2341340017 | PHILADELPHIA MAGAZINE | 12/01/82-12/01/83 | YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE | 15.00 |
| 12-09 | 2341340010 | VALLEY FORGE SPRINGS | 11/01/82-11/30/82 | RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE | 15.00 |
| 12-09 | 2341340015 | DORIS H LACOPULOS | 11/06/82 | REIMB FOR EXTENSION CORD FOR NORRISTOWN OFFICE | 4.01 |
| 12-09 | 2341340013 | BELL TELEPHONE COMPANY OF PA | 11/06/82 | TELEPHONE CHARGES FOR NORRISTOWN OFFICE | 167.45 |
| 12-09 | 2341340012 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES | 924.10 |
| 12-09 | 2341340014 | VAN SAN CORPORATION | 11/15/82-02/15/83 | RENTAL ON QUIETIZER FOR COMPUTER | 52.10 |
| 12-09 | 2341340009 | SUNMARK INDUSTRIES | 11/14/82 | GASOLINE FOR MOBILE OFFICE | 69.50 |
| 12-09 | 2341340008 | LAWRENCE COUGHLIN | 11/23/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 21.05 |
| 12-13 | 2343810020 | THOMAS J LANKFORD | 10/07/82-10/13/82 | REORDER STATIONERY, ENVELOPES | 162.40 |
| 12-13 | 2343810015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 12-13 | 2343810017 | PHILLIPS FORD INC | 11/10/82 | LICENSE RENEWAL FOR MOBILE OFFICE | 24.00 |
| 12-13 | 2343810016 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | DATA PROCESSING CHARGES | 103.00 |
| 12-13 | 2343810018 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE CHARGES FOR WASH OFFICE | 22.26 |

| | | | | | |
|---|---|---|---|---|---|
| 12-13 | 2343810021 | XEROX CORPORATION | 11/04/82 | MONTHLY CHARGES | 189.00 |
| 12-13 | 2343810019 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE | 71.17 |
| 12-22 | 2350890081 | DILUCIA COMPANIES, A LTD. PARTNERSHIP | 12/01/82–12/30/82 | SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401 | 1,234.67 |
| 12-22 | 2350890082 | PHILLIPS FORD LEASING | 12/01/82–12/30/82 | MOBILE OFC | 447.26 |
| 12-30 | 2364620002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 283.32 |
| 12-31 | 2364900355 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 804.65 |
| 12-31 | 3003220021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 251.53 |
| | | | | **TOTAL** | **18,192.96** |

## OFFICE OF THE HON. JAMES A COURTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285610034 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 30.00 |
| 10-15 | 2287400006 | JERSEY CENTRAL P & L CO | 08/25/82–09/25/82 | PAYMENT FOR NEWTON DISTRICT OFFICE UTILITIES BILL FOR THE MONTH OF SEPTEMBER | 28.22 |
| 10-15 | 2287400004 | NEW JERSEY BELL | 08/13/82–09/13/82 | PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL | 381.91 |
| 10-15 | 2287400005 | UNITED TELEPHONE CO OF NJ | 08/25/82–09/25/82 | PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL | 196.77 |
| 10-15 | 2287400001 | JAMES A COURTER | 09/21/82–09/21/82 | REIMB FOR OFFICIAL ROUND TRIP TRAVEL & EXP. TO 13TH DIST. OF N.J. (INCLUDES CAB) ALLENTOWN-DC-ALLENTOWN. | 172.00 |
| 10-15 | 2287400002 | PEG SCHAAKE | 07/23/82–09/11/82 | REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 153 MILES | 36.72 |
| 10-15 | 2287400003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR DOVER DISTRICT FTS CHARGES | 20.00 |
| 10-18 | 2281310027 | THOMAS J LANKFORD | 07/18/82 | PAYMENT FOR ENVELOPE LABELS | 35.00 |
| 10-18 | 2281310029 | THOMAS J LANKFORD | 08/18/82 | PAYMENT FOR PRINTING OF COURTER'S COURIER | 3,446.55 |
| 10-18 | 2281310031 | CANTRELL/CUTTER PRINTING, INC | 08/30/82 | PAYMENT FOR 59.124 & 48.981 TOWN MEETING CARDS | 760.26 |
| 10-18 | 2281310032 | THOMAS J LANKFORD | 07/22/82–08/29/82 | PAYMENT FOR OFFICIAL SERVICES FOR THE MONTH OF JULY/AUGUST | 301.19 |
| 10-18 | 2281310022 | NEW JERSEY TEL CO | 08/13/82–09/08/82 | PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL | 100.88 |
| 10-18 | 2281310023 | NEW JERSEY TEL CO | 07/23/82–08/19/82 | PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL | 244.52 |
| 10-18 | 2281310024 | JAMES A COURTER | 07/29/82–08/28/82 | REIMB FOR OFFICIAL PHONE CALLS MADE DURING THE MONTH OF AUGUST | 68.09 |
| 10-18 | 2281310025 | JAMES A COURTER | 08/29/82–09/28/82 | REIMB FOR OFFICIAL PHONE CALL MADE DURING THE MONTH OF SEPTEMBER | 78.40 |
| 10-18 | 2281310017 | JAMES A COURTER | 07/17/82–07/20/82 | REIMB FOR OFFICIAL R/T TRAVEL - DC/NEWARK/DC (13TH DIST OF NJ) | 178.24 |
| 10-18 | 2281310018 | JAMES A COURTER | 07/22/82 | REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC | 6.00 |
| 10-18 | 2281310020 | JAMES A COURTER | 09/10/82–09/15/82 | REIMB FOR OFFICIAL R/T TRAVEL AND EXPENSES TO 13TH DISTRICT ON NJ, DC-NEWARK-DC | 149.00 |
| 10-18 | 2281310021 | JAMES A COURTER | 09/20/82–09/20/82 | REIMB FOR OFFICIAL R/T TRAVEL 13TH DISTRICT ON NEW JERSEY DC-ABE-DC | 164.00 |
| 10-18 | 2281310012 | DIALCOM, INCORPORATED | 08/19/82 | PAYMENT FOR CHESHIRE LABELS PRINTED | 14.00 |
| 10-18 | 2281310013 | DIALCOM, INCORPORATED | 09/01/82 | PAYMENT FOR TIMESHARING PLAN | 975.00 |
| 10-18 | 2281310014 | DIALCOM, INCORPORATED | 08/25/82 | PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF JULY | 224.23 |
| 10-18 | 2281310015 | TERMINAL DATA CORPORATION | 09/01/82–09/30/82 | PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR THE OF SEPTEMBER | 28.00 |
| 10-18 | 2281310016 | DATA TERMINALS & COMMUNICATIONS | 10/01/82–10/31/82 | PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF SEPTEMBER | 233.00 |
| 10-18 | 2281310019 | JAMES A COURTER | 07/23/82 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 51 MILES | 12.24 |
| 10-18 | 2281310026 | C & P TELEPHONE | 08/02/82–08/31/82 | PAYMENT FOR OFFICIAL TOLL CALLS MADE DURING THE MONTH OF AUGUST | 81.05 |
| 10-19 | 2291420003 | THOMAS J LANKFORD | 09/30/82 | PAYMENT FOR OFFICIAL SERVICES FOR THE MONTH OF SEPTEMBER | 3,498.53 |
| 10-19 | 2291420001 | DIALCOM, INCORPORATED | 09/01/82–10/01/82 | PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT & FOR DUAL ACCESS | 1,086.86 |
| 10-19 | 2291420002 | TERMINAL DATA CORPORATION | 09/01/82–10/01/82 | PAYMENT FOR RENTAL ON SOUND ENCLOSURE | 28.00 |
| 10-19 | 2292540025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 290.14 |
| 10-25 | 2293720010 | JERSEY CENTRAL P & L CO | 07/27/82–08/25/82 | PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL | 37.53 |
| 10-27 | 2299890081 | MARC A VAIDA | 10/01/82–10/30/82 | 9 MAIN STREET FLEMINGTON NJ 08822 | 300.00 |
| 10-27 | 2299890082 | BELLE MEADOWS | 10/01/82–10/30/82 | 58 TRINITY ST.,NEWTON | 285.00 |
| 10-31 | 2302900354 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,219.10 |
| 10-31 | 2305310005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 24.12 |
| 10-31 | 2305420009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 9.75 |
| 10-31 | 2305420015 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 1.95 |
| 11-03 | 2302500013 | JAMES A COURTER | 08/29/82–09/28/82 | REIMB FOR OFFICIAL PHONE CALLS FROM HACKETTSTOWN PHONE | 86.88 |
| 11-03 | 2302500014 | NEW JERSEY BELL | 09/13/82–10/13/82 | PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL | 369.78 |
| 11-03 | 2302500018 | NEW JERSEY TEL CO | 08/10/82–10/13/82 | PAYMENT OF FLEMINGTON PHONE BILL FOR SEPT AND OCT | 210.52 |
| 11-03 | 2302500010 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF OCTOBER | 233.00 |
| 11-03 | 2302500011 | LORRAINE HARDING | 08/04/82 | REIMB FOR OFFICIAL BUSINESS TRAVEL - 300 MILES & P.O BOX FEE | 82.00 |

## OFFICE OF THE HON. JAMES A COURTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2302500012 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR OFFICIAL PHONE CALLS FROM WASHINGTON OFFICE | 122.69 |
| 11-03 | 2302500015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR DOVER DISTRICT FTS CHARGES | 20.00 |
| 11-03 | 2302500016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT OF FLEMINGTON FTS CHARGES | 40.53 |
| 11-03 | 2302500017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT OF FLEMINGTON FTS CHARGES | 40.53 |
| 11-24 | 2327890082 | MARC A VAIDA | 11/01/82–11/30/82 | 9 MAIN STREET FLEMINGTON NJ 08822 | 300.00 |
| 11-24 | 2327890083 | BELLE MEADOWS | 11/01/82–11/30/82 | 58 TRINITY ST.,NEWTON | 285.00 |
| 11-29 | 2333410025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 289.97 |
| 11-30 | 2335420030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,184.07 |
| 11-30 | 2333450007 | THOMAS J LANKFORD | 10/29/82 | PAYMENT FOR OFFICIAL SERVICES FOR THE MONTH OF OCTOBER | 63.75 |
| 11-30 | 2333450003 | JAMES A COURTER | 10/15/82 | PAYMENT FOR REIMBURSEMENT OF COST OF ENVELOPES | 20.00 |
| 11-30 | 2333450008 | JERSEY CENTRAL POWER & LIGHT | 09/25/82–10/25/82 | PAYMENT FOR UTILITIES FOR NEWTOEN DISTRICT OFFICE | 24.28 |
| 11-30 | 2333450002 | UNITED TELEPHONE CO OF NJ | 09/25/82–10/25/82 | PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL | 182.28 |
| 11-30 | 2333450004 | DATA TERMINALS & COMMUNICATIONS | 11/10/82 | PAYMENT FOR RENTAL OC COMPUTER EQUIPMENT FOR THE MONTH OF NOV | 233.00 |
| 11-30 | 2333450005 | DIALCOM, INCORPORATED | 10/01/82–11/01/82 | PAYMENT FOR RENTAL OF EQUIPMENT AND DUAL ACCESS | 1,109.63 |
| 11-30 | 2333450006 | TERMINAL DATA CORPORATION | 11/01/82 | PAYMENT FOR RENTAL OF SOUND ENCLOSURE | 28.00 |
| 11-30 | 2335720022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 174.22 |
| 11-30 | 2333450001 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR OFFICIAL PHONE CALLS FOR WASHINGTON OFFICE | 146.71 |
| 12-22 | 2350890083 | MARC A VAIDA | 12/01/82–12/30/82 | 9 MAIN STREET FLEMINGTON NJ 08822 | 300.00 |
| 12-22 | 2350890084 | BELLE MEADOWS | 12/01/82–12/30/82 | 58 TRINITY ST.,NEWTON | 285.00 |
| 12-29 | 2357410016 | THOMAS J LANKFORD | 12/13/82 | PAYMENT FOR OFFICIAL SERVICES FOR MONTH OF DEC | 20.00 |
| 12-29 | 2357410019 | NEW JERSEY CLIPPING SERVICE | 10/30/82–11/30/82 | PAYMENT FOR OFFICIAL SERVICES OCT-NOV | 280.40 |
| 12-29 | 2357410020 | JERSEY CENTRAL P & L CO | 12/01/82 | PAYMENT FOR UTILITIES FOR NEWTON DISTRICT OFFICE | 26.49 |
| 12-29 | 2357410007 | JAMES A COURTER | 10/30/82–11/30/82 | REIMBURSEMENT FOR OFFICIAL CALLS | 194.20 |
| 12-29 | 2357410021 | UNITED TELEPHONE COMPANY OF NEW JERSEY | 11/13/82–12/13/82 | PAYMENT FOR PHONES IN FLEMINGTON DISTRICT OFFICE | 23.32 |
| 12-29 | 2357410022 | UNITED TELEPHONE CO OF NJ | 11/25/82–12/25/82 | PAYMENT FOR PHONES IN NEWTON DISTRICT OFFICE | 172.04 |
| 12-29 | 2357410023 | NEW JERSEY BELL | 11/13/82–12/13/82 | PAYMENT FOR PHONES IN DOVER DISTRICT OFFICE | 393.90 |
| 12-29 | 2357410001 | JAMES A COURTER | 10/02/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL: NWK/DC - CAB FARE INCLUDED | 47.00 |
| 12-29 | 2357410002 | JAMES A COURTER | 10/13/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICE NEWARK | 29.00 |
| 12-29 | 2357410003 | JAMES A COURTER | 10/14/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL NWK TO WASHINGTON, DC | 59.00 |
| 12-29 | 2357410004 | JAMES A COURTER | 11/11/82–11/12/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT NEWARK AND BACK - INCLUDES CAB FARE | 126.00 |
| 12-29 | 2357410005 | JAMES A COURTER | 11/29/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT NEWARK TO DC - INCLUDES CAB FARE | 67.00 |
| 12-29 | 2357410009 | JAMES A COURTER | 11/21/82–11/22/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL HACHETTSTOWN-DC-HACHETTSTOWN 460 MILES PLUS TOLLS & PARKING. | 130.10 |
| 12-29 | 2357410010 | JAMES A COURTER | 09/28/82–12/03/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL DC-DISTRICT ALLENTOWN-DC | 164.00 |
| 12-29 | 2357410011 | JAMES A COURTER | 12/06/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT (ALLENTOWN) SOME DC TRAVEL INCLUDED | 37.00 |
| 12-29 | 2357410012 | JAMES A COURTER | 12/10/82–12/13/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT ALLENTOWN AND RETURN (INCLUDES DC CAB FARE) | 155.00 |
| 12-29 | 2357410014 | ELIZABETH SINGLETON | 12/10/82 | REIMBURSEMENT FOR TRAVEL DC-NEWARK | 32.00 |
| 12-29 | 2357410017 | TERMINAL DATA CORPORATION | 12/01/82 | PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF DEC | 28.00 |
| 12-29 | 2357410018 | DIALCOM, INCORPORATED | 12/01/82 | PAYMENT FOR TIME AND DUAL ACCESS | 1,143.70 |
| 12-29 | 2357410008 | JAMES A COURTER | 10/02/82–11/12/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL INDISTRICT TRAVEL 349 MILES | 83.76 |
| 12-29 | 2357410015 | ELIZABETH SINGLETON | 12/11/82–12/12/82 | LODGING AND FOOD IN DISTRICT FOR OFFICIAL BUSINESS | 83.17 |
| 12-29 | 2357410013 | C & P TELEPHONE | 10/30/82–11/30/82 | PAYMENT OF OFFICIAL TOLL CALLS FOR MONTH OF NOVEMBER | 109.84 |
| 12-29 | 2357410006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FLEMINGTON FTS | 40.53 |
| 12-29 | 2357410024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR DOVER FTS | 20.00 |
| 12-30 | 2364550025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 280.01 |

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| 12-31 | 2364900352 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,184.07 |
| 12-31 | 3003220005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 17.81) |
| | | | | **TOTAL** | **25,489.81** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 01-19 | 2291990005 | NEW JERSEY MAGAZINE | 01/03/82–01/03/83 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 12.50) |
| 04-23 | 2291990006 | ASSISTANT PUBLIC PRINTER | 03/18/82 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 7.75) |
| | | | | **TOTAL** | **( 20.25)** |

## OFFICE OF THE HON. JAMES K COYNE

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270780012 | THOMAS J LANKFORD | 07/26/82–08/11/82 | QUESTIONNAIRE RESULTS, MEETING CARDS, FACT SHEET, PRINT CARDS | 1,723.57 |
| 10-05 | 2270780011 | THOMAS J LANKFORD | 07/21/82 | XEROX POSTERS | 5.55 |
| 10-14 | 2281230002 | JAMES FORLIANO | 09/26/82–11/05/82 | HOME DELIVERY SERVICE FOR THE DAILY INTELLIGENCER | 11.70 |
| 10-14 | 2281230003 | BELL TELEPHONE COMPANY OF PA | 09/15/82–10/14/82 | OXFORD VALLEY TELEPHONE BILL | 202.43 |
| 10-14 | 2281230004 | BELL TELEPHONE COMPANY OF PA | 09/09/82–10/08/82 | DOYLESTOWN OFFICE TELEPHONE BILL | 194.25- |
| 10-14 | 2281230005 | BELL TELEPHONE COMPANY OF PA | 09/13/82–10/12/82 | WILLOW GROVE OFFICE TELEPHONE BILL | 46.35 |
| 10-14 | 2281230001 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE AND DUAL ACCESS CHARGES | 2,519.41 |
| 10-15 | 2287400007 | DEBRA A GEBHARDT | 10/04/82 | REIMBURSEMENT FOR TRAIN FARE TO TRENTON, NJ | 31.00 |
| 10-15 | 2287400008 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | REPRINTS OF PHOTOGRAPHS | 6.00 |
| 10-18 | 2291700016 | THOMAS J LANKFORD | 09/01/82–09/29/82 | XEROX LETTERS-LABELS ON #10 ENVELOPES | 215.89 |
| 10-18 | 2291700017 | THOMAS J LANKFORD | 09/29/82–09/30/82 | PRINT BIOGRAPHY,PRINT POSTERS -T/S | 155.00 |
| 10-19 | 2292720010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 383.53 |
| 10-27 | 2299890083 | FRANKLIN REALTY GROUP,INC. | 10/01/82–10/30/82 | 4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901 | 659.33 |
| 10-27 | 2299890084 | KRAVCO,INC. | 10/01/82–10/30/82 | SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA | 738.00 |
| 10-28 | 2300310014 | XEROX CORPORATION | 04/30/82–07/01/82 | XEROX CHARGES ABOVE LEASING ALLOWANCES FOR OFFICE COPIER | 21.28 |
| 10-28 | 2300310013 | ARA SERVICES | 10/01/82–12/31/82 | DELIVERY OF WALL STREET JOURNAL | 33.00 |
| 10-28 | 2300310012 | PHILADELPHIA ELECTRIC COMPANY | 07/30/82–10/30/82 | FINAL ELECTRIC BILL FOR HATBORO OFFICE | 36.61 |
| 10-28 | 2300310009 | BELL TELEPHONE COMPANY OF PA | 10/15/82–11/14/82 | OXFORD VALLEY TELEPHONE BILL | 306.02 |
| 10-28 | 2300310010 | BELL TELEPHONE COMPANY OF PA | 10/13/82–11/12/82 | WILLOW GROVE TELEPHONE BILL | 69.45 |
| 10-28 | 2300310011 | BELL TELEPHONE COMPANY OF PA | 10/09/82–11/08/82 | DOYLESTOWN TELEPHONE BILL | 158.38 |
| 10-28 | 2300310015 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR DC SEPTEMBER, 1982 | 52.48 |
| 10-31 | 2302900292 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,035.20 |
| 10-31 | 2305310022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 475.30 |
| 11-10 | 2313620011 | OPTECH INDUSTRIES, INC. | 09/30/82 | SUPPLIES FOR OXFORD VALLEY WORD PROCESSOR | 159.00 |
| 11-10 | 2313620013 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE AND DUAL ACCESS | 1,539.00 |
| 11-10 | 2313620012 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS MONTHLY BILL | 107.20 |
| 11-19 | 2321550013 | XEROX CORPORATION | 06/28/82–09/30/82 | COPIES MADE ABOVE LEASING ALLOWANCE FOR OXFORD VALLEY COPIER | 16.93 |
| 11-19 | 2321550008 | THOMAS J LANKFORD | 10/04/82–10/20/82 | LABELS ON # 10 ENVELOPES- 2 ORDERS | 63.75 |
| 11-19 | 2321550007 | C & P TELEPHONE | 10/01/82–10/31/82 | DC LONG DISTANCE PHONE | 51.09 |
| 11-24 | 2327890084 | FRANKLIN REALTY GROUP,INC. | 11/01/82–11/30/82 | 4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901 | 659.33 |
| 11-24 | 2327890085 | KRAVCO,INC. | 11/01/82–11/30/82 | SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA | 738.00 |
| 11-24 | 2327890086 | PINE REALTY | 05/04/82–11/30/82 | 905 N.EASTON ROAD WILLOW GROVE,PA 10090 | 517.50 |
| 11-24 | 2323430001 | KENNEY SIGNS | 05/13/82 | SIGN FOR WILLOW GROVE OFFICE | 63.60 |
| 11-29 | 2333500009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 383.17 |
| 11-30 | 2335420031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,035.20 |
| 11-30 | 2335720006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 110.80 |
| 12-09 | 2341340024 | BELL TELEPHONE COMPANY OF PA | 11/09/82–12/08/82 | DOYLESTOWN DISTRICT PHONE BILL | 247.39 |
| 12-09 | 2341340025 | BELL TELEPHONE COMPANY OF PA | 11/15/82–12/14/82 | OXFORD VALLEY DISTRICT OFFICE PHONE BILL | 246.99 |
| 12-09 | 2341340026 | BELL TELEPHONE COMPANY OF PA | 11/13/82–12/12/82 | WILLOW GROVE DISTRICT OFFICE PHONE BILL | 54.38 |
| 12-09 | 2341340019 | PAMELA JO MYER | 11/05/82–11/07/82 | REIMB FOR TRAVEL FROM DISTRICT TO DC TO DISTRICT, 259 MI @ 24¢ | 62.16 |
| 12-09 | 2341340020 | HUGH M COFFMAN | 10/01/82–10/05/82 | REIMB FOR TRAVEL FROM DC TO DSITRICT TO DC, 259 MI @ 24¢ | 62.16 |
| 12-09 | 2341340021 | HUGH M COFFMAN | 11/04/82 | REIMB FOR TRAVEL FROM DC TO DISTRICT TO DC, 259 MI @ 24¢ | 62.16 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES K COYNE**—Continued | | | | | |
| 12-09 | 2341340022 | DEBRA A GEBHARDT | 10/15/82 | REIMB FOR TRAVEL FROM DC TO DISTRICT TO DC, 259 MI @ 24¢ | 62.16 |
| 12-09 | 2341340023 | DEBRA A GEBHARDT | 11/18/82-11/19/82 | REIMB FOR TRAVEL FROM DC TO DISTRICT TO DC, 259 MI @ 24¢ | 62.16 |
| 12-09 | 2341340018 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE AND DUAL ACCESS | 928.00 |
| 12-14 | 2344440006 | MARGARET H GEORGE | 10/25/82 | TRAVEL FROM DISTRICT TO D.C. TO DISTRICT 283 MILES @ .24 | 67.92 |
| 12-14 | 2344440007 | MARGARET H GEORGE | 11/13/82 | TRAVEL FROM DISTRICT TO HARRISBURG TO DISTRICT 240 MILES @ .24 | 57.60 |
| 12-22 | 2350890085 | FRANKLIN REALTY GROUP,INC. | 12/01/82-12/30/82 | 4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901 | 467.91 |
| 12-22 | 2350890086 | KRAVCO,INC. | 12/01/82-12/30/82 | SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA | 738.00 |
| 12-22 | 2350890087 | PINE REALTY | 12/01/82-12/04/82 | 905 N.EASTON ROAD WILLOW GROVE,PA 10090 | 10.00 |
| 12-29 | 2357640016 | JAMES K. COYNE | 10/04/82-10/06/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640017 | JAMES K. COYNE | 10/07/82-10/08/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640018 | JAMES K. COYNE | 10/14/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640019 | JAMES K. COYNE | 10/21/82-10/22/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640020 | JAMES K. COYNE | 10/25/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640021 | JAMES K. COYNE | 11/05/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640022 | JAMES K. COYNE | 11/15/82-11/17/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640023 | JAMES K. COYNE | 11/19/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640024 | JAMES K. COYNE | 11/22/82-11/23/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640025 | JAMES K. COYNE | 11/29/82-11/30/82 | FLY TRENTON TO D.C. TO TRENTON 396 MI AT .78/MI | 308.88 |
| 12-29 | 2357640026 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 10.60 |
| 12-30 | 2364540010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 377.99 |
| 12-31 | 2364900290 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 926.40 |
| 12-31 | 3003220022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 344.23 |
| 12-31 | 3003340014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 9.75 |
| | | | | **TOTAL** | **22,411.06** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 02-23 | 2291990023 | TODAY'S SPIRIT | 01/03/82-01/03/83 | REFUND DUE TO NEWSPAPERS NOT DELIVERED | ( 17.80) |
| | | | | **TOTAL** | **( 17.80)** |
| **OFFICE OF THE HON. WILLIAM J COYNE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2278310001 | THE WASHINGTON POST | 01/26/81-01/23/82 | CHARGE FOR DAILY DELIVERY OF WASHINGTON POST FOR 2 YEARS | 54.60 |
| 10-07 | 2278310002 | THE WASHINGTON POST | 01/25/82-12/26/82 | CHARGE FOR DAILY DELIVERY OF WASHINGTON POST FOR 2 YEARS | 57.60 |
| 10-07 | 2278310003 | THE BROOKLINE JOURNAL | 10/01/82-10/01/83 | RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE | 17.00 |
| 10-07 | 2278310004 | MEDIAWIRE | 09/15/82 | CHARGE FOR PRESS RELEASE | 40.00 |
| 10-07 | 2278310005 | DAVID R RAMAGE | 09/28/82 | CHARGE FOR PRINTING RECORD REPRINTS ON CLEAN AIR | 21.50 |
| 10-07 | 2278310006 | WILLIAM J COYNE | 09/24/82-09/27/82 | R/T AIRFARE FROM DC TO PITTSBURGH AND RETURN | 174.00 |
| 10-15 | 2287400009 | ANN I GLEESON | 09/30/82 | E.R.T.A. CONFERENCE DEPARTMENT OF PLANNING, CITY OF PITTSBURGH | 10.00 |
| 10-15 | 2287400010 | ANN I GLEESON | 10/06/82-10/07/82 | LUNCHEON & MATERIALS FOR PGH. CHAMBER OF CONF. 2ND ANNUAL CONF. ON ACID RAIN | 20.00 |
| 10-18 | 2287420004 | NEW YORK TIMES | 10/04/82-01/02/83 | RENEW OF SUBSCRIPTION FOR D.C. OFFICE | 39.00 |
| 10-18 | 2287420005 | PITTSBURGH BUSINESS TIMES | 09/28/82-09/28/83 | RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE | 22.00 |
| 10-18 | 2287420001 | LANIER BUSINESS PRODUCTS INC. | 09/29/82 | RIBBONS FOR LANIER WORD PROCESSOR | 144.00 |

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|---|---|---|---|---|---|
| 10-18 | 2287420006 | WILLIAM J COYNE | 10/02/82 | ONE WAY AIRFARE FROM D.C. TO PITTSBURGH | 87.00 |
| 10-18 | 2287420007 | WILLIAM J COYNE | 10/02/82 | CHARGE FOR PARKING PRIVATE AUTO TO PHG. AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS | 14.50 |
| 10-18 | 2287420008 | WILLIAM J COYNE | 10/02/82 | CAB FARE FROM CHOB TO AIRPORT FOR FLIGHT TO PGH. | 7.00 |
| 10-18 | 2287420002 | COLEMAN J CONROY | 10/03/82–10/08/82 | ROUND TRIP TO DISTRICT & RETURN BY PRIVATE AUTO 486 MILES @ .24 PER MILE TOLLS | 118.81 |
| 10-18 | 2287420003 | COLEMAN J CONROY | 10/03/82–10/08/82 | PARKING OF PRIVATE AUTO WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS (4 TIMES) | 16.50 |
| 10-19 | 2292730012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 243.47 |
| 10-22 | 2293800002 | CONGRESSIONAL QUARTERLY INC | 10/15/82 | CHARGE FOR PUBLICATION | 5.00 |
| 10-22 | 2293800003 | LINDA B SCHWARTZ | 10/12/82 | REIMBURSEMENT FOR POSTER PURCHASED FOR DC OFFICE | 10.00 |
| 10-22 | 2293800004 | GPO | 09/22/82 | CHARGE FOR PUBLICATONS | 38.00 |
| 10-22 | 2293800001 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR 9/82 | 35.85 |
| 10-27 | 2298530021 | POSTMASTER | 10/11/82 | 200 20¢ POSTAGE STAMPS | 40.00 |
| 10-31 | 2302900366 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,716.59 |
| 10-31 | 2305310006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 529.61 |
| 11-23 | 2327420011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PITTSBURGH, PA. | 4,382.00 |
| 11-24 | 2323220011 | DAVID R RAMAGE | 11/04/82 | CHARGE FOR CONGRESIONAL RECORD REPRINTS | 62.00 |
| 11-24 | 2323220012 | DAVID R RAMAGE | 11/16/82 | CHARGE FOR PRINTING CALENDAR LABELS | 87.50 |
| 11-24 | 2323220008 | BUSINESS WEEK | 12/01/82–12/31/83 | RENEWAL OF SUBSCRIPTION | 34.75 |
| 11-24 | 2323220018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF CQ SUBSCRIPTION | 498.00 |
| 11-24 | 2323220019 | NATIONAL JOURNAL | 10/09/82 | RENEWAL OF SUBSCRIPTION PLUS BINDERS | 529.00 |
| 11-24 | 2323220015 | WILLIAM J COYNE | 11/15/82 | ONE WAY AIRFARE FROM PGH TO DC | 87.00 |
| 11-24 | 2323220016 | WILLIAM J COYNE | 11/15/82 | TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB | 9.00 |
| 11-24 | 2323220013 | COLEMAN J CONROY | 11/01/82–11/05/82 | R/T BY PRIVATE AUTO TO PGH. AND RETURN TO DC FOR OFFICIAL BUSINESS 484 MILES AT .24 PER MILE | 117.86 |
| 11-24 | 2323220014 | COLEMAN J CONROY | 11/01/82–11/06/82 | PARKING OF PRIVATE AUTO WHILE IN PGH ON OFFICIAL BUSINESS | 13.50 |
| 11-24 | 2323220017 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 10.29 |
| 11-24 | 2323220009 | WESTERN UNION | 10/31/82 | CHARGE FOR TELEPHONE | 32.05 |
| 11-24 | 2323220010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGE FOR DISTRICT OFFICE | 465.98 |
| 11-29 | 2328620004 | GSA, OAD, FINANCE DIVISION | 10/22/82–10/31/82 | CHARGE FOR SUPPLIES FOR DISTRICT OFFICE | 40.64 |
| 11-29 | 2328620006 | WILLIAM J COYNE | 11/15/82–11/18/82 | CHARGE FOR PARKING PRIVATE AUTO WHILE IN DC ON OFFICIAL BUSINESS | 11.60 |
| 11-29 | 2328620005 | WILLIAM J COYNE | 11/18/82 | CAB FARE TO AIRPORT FOR FLIGHT TO PITTSBURGH | 8.00 |
| 11-29 | 2333400012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 243.27 |
| 11-30 | 2335420032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,711.27 |
| 11-30 | 2335720023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,753.09 |
| 12-07 | 2336640001 | JAMES P ROONEY | 11/14/82–11/18/82 | ROOM AND MEALS DURING STAY IN WASHINGTON FOR WORK AT WASHINGTON OFFICE | 329.17 |
| 12-07 | 2336640002 | JAMES P ROONEY | 11/14/82–11/18/82 | PERSONAL AUTOMOBILE FOR TRAVEL PITT, PA-DC-PITT, PA 484 MI AT .24/MI TOLLS | 121.36 |
| 12-08 | 2336590012 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | CHARGE FOR PRINTING NEWS RELEASE | 96.73 |
| 12-08 | 2336590014 | MEDIAWIRE | 11/15/82 | CHARGE FOR NEWS RELEASE | 75.00 |
| 12-08 | 2336590013 | PITTSBURGH POST GAZETTE | 01/10/83–07/10/83 | RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE | 55.80 |
| 12-08 | 2337420003 | WASHINGTON POST | 12/27/82–12/27/83 | RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE | 62.40 |
| 12-08 | 2336590011 | U.S. ARMY ENGINEER DIV, OHIO RIVER | 11/15/82 | CHARGE FOR PRINTING FORMS FOR DISTRICT OFFICE USE | 45.45 |
| 12-08 | 2337420004 | WALTER I RYBECK | 10/04/82 | REIMBURSEMENT FOR LUNCH WITH CONSTITUENT TO DISCUSS WATER PROJECTS IN PITTSBURGH | 29.46 |
| 12-08 | 2337420005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SUPPLIES FOR DISTRICT OFFICE | 3.28 |
| 12-08 | 2336590015 | WILLIAM J COYNE | 11/28/82 | AIRFARE FROM PGH. TO DC | 87.00 |
| 12-10 | 2340200017 | ADRIENNE E TURNER | 11/15/82–11/17/82 | HOTEL BILL QUALITY INN, CAPITOL HILL 415 NEW JERSEY AVENUE WASHINGTON, D.C. | 224.36 |
| 12-10 | 2340200018 | ADRIENNE E TURNER | 11/15/82–11/17/82 | TAXI FARES AND AIRPORT TRANS. MEALS FOR NOV | 38.57 |
| 12-10 | 2340200016 | ADRIENNE E TURNER | 11/15/82–11/17/82 | AIRLINE TICKET TO AND FROM WASHINGTON, D.C. FROM PITTSBURGH, PA | 131.00 |
| 12-14 | 2347400014 | THE WALL STREET JOURNAL | 02/04/83–02/04/84 | RENEWAL OF SUBSCRIPTION - D.C. OFFICE | 89.00 |
| 12-14 | 2347400021 | PITTSBURGH POST GAZETTE | 12/01/82–12/01/83 | RENEWAL OF SUBSCRIPTION - D.C. OFFICE | 54.00 |
| 12-14 | 2347400022 | PITTSBURGH PRESS COMPANY | 01/08/83–01/08/84 | RENEWAL OF SUBSCRIPTION - D.C. OFFICE | 151.00 |
| 12-14 | 2347400019 | ARTS CAUCUS | 12/01/82–12/01/83 | ANNUAL MEMBERSHIP | 300.00 |
| 12-14 | 2347400020 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 12/01/82–12/01/83 | ANNUAL MEMBERSHIP | 150.00 |
| 12-14 | 2347400023 | DAVID R RAMAGE | 12/06/82 | CHARGE FOR PRINTING | 74.25 |
| 12-14 | 2347400013 | WILLIAM J COYNE | 12/05/82 | CAB FARE TO CHOB FROM NATIONAL AIRPORT | 8.00 |
| 12-14 | 2347400015 | U.S. AIR, INC | 11/30/82 | CHARGE FOR FLIGHT - D.C. TO PGH FOR MEMBER | 84.59 |
| 12-14 | 2347400016 | WILLIAM J COYNE | 12/05/82 | AIRFARE PGH. TO D.C. | 95.00 |
| 12-14 | 2347400017 | WILLIAM J COYNE | 12/03/82 | CHARGE FOR PARKING AUTO AT PGH. AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS | 14.50 |
| 12-14 | 2347400018 | WILLIAM J COYNE | 12/03/82 | CAB FARE CHOB TO AIRPORT | 8.00 |

## OFFICE OF THE HON. WILLIAM J COYNE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2350830016 | PITTSBURGH POST GAZETTE | 01/17/83-07/16/83 | RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE | 33.80 |
| 12-22 | 2350830015 | DSG DEMOCRATIC STUDY GROUP | 12/31/82-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2355300021 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-22 | 2355300023 | GSA, OAD, FINANCE DIVISION | 11/30/82 | SUPPLIES FOR DISTRICT OFFICE | 34.75 |
| 12-22 | 2350830017 | WILLIAM J COYNE | 12/11/82 | PARKING AT PITTSBURGH AIRPORT WHILE IN DC ON OFCL BUSS | 15.60 |
| 12-22 | 2350830018 | WILLIAM J COYNE | 12/11/82 | CAB FARE TO DC AIRPORT | 8.00 |
| 12-22 | 2350830019 | WILLIAM J COYNE | 12/13/82 | CAB FARE FROM DC AIRPORT TO CHOB | 10.00 |
| 12-22 | 2355300022 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CALLS FOR 11/82 | 14.69 |
| 12-22 | 2355300024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS DISTRICT OFFICE 11/82 | 455.88 |
| 12-30 | 2364640012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 237.97 |
| 12-31 | 2364900364 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,688.32 |
| 12-31 | 3003220006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 592.31 |
| | | | | **TOTAL** | **21,378.07** |

## OFFICE OF THE HON. LARRY E CRAIG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270780014 | THE WASHINGTON POST | 01/25/82-12/26/82 | 1 YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON, DC OFFICE | 57.60 |
| 10-05 | 2270780016 | SANDPOINT DAILY BEE | 10/09/82-01/09/83 | 3 MONTH SUBSCRIPTION TO SANDPOINT DAILY BEE | 10.50 |
| 10-05 | 2270780017 | THE IDAHO STATESMAN | 10/23/82-01/23/83 | 3 MONTH SUBSCRIPTION TO THE IDAHO STATESMENT | 24.00 |
| 10-05 | 2270780024 | THE WASHINGTON POST | 01/26/81-01/23/82 | 1 YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON, DC OFFICE | 54.60 |
| 10-05 | 2270780019 | AMERICAN EXPRESS CO | 09/07/82 | MEAL WITH CONSTITUENTS IN WASHINGTON, DC | 65.52 |
| 10-05 | 2270780022 | AMERICAN EXPRESS CO | 08/06/82 | AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE | 300.00 |
| 10-05 | 2270780023 | AMERICAN EXPRESS CO | 08/20/82 | AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE | 149.00 |
| 10-05 | 2270780015 | STEPHEN J BUCKNER | 08/25/82 | REIMB FOR AIRFARE FROM WASHINGTON, DC TO SPOKANE | 150.00 |
| 10-05 | 2270780021 | AMERICAN EXPRESS CO | 08/20/82-08/22/82 | CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING AROUND 1ST CONGL DISTRICT | 62.88 |
| 10-05 | 2270780020 | AMERICAN EXPRESS CO | 07/30/82-08/22/82 | ACCOMMODATIONS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT | 259.01 |
| 10-05 | 2270780018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE | 27.90 |
| 10-07 | 2279420001 | THOMAS J LANKFORD | 08/29/82-08/30/82 | LABELS ON NEWSLETTERS | 221.71 |
| 10-07 | 2279550012 | ARGONAUT | 09/27/82-09/27/83 | 1 YEAR SUBSCRIPTION TO THE ARGONAUT | 12.00 |
| 10-07 | 2279550016 | SPOKANE CHRONICLE | 10/29/82-01/29/83 | 3 MONTHS SUBSCRIPTION TO SPOKANE CHRONICLE | 16.00 |
| 10-07 | 2279550015 | RICHARD H WINDER | 10/02/82 | FOOD PURCHASED FOR CONSTITUENTS TO DISCUSS UNEMPLOYMENT SITUATION IN DISTRICT | 14.49 |
| 10-07 | 2279550019 | PACIFIC NORTHWEST BELL | 09/20/82-10/20/82 | LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE | 95.55 |
| 10-07 | 2279550013 | TRAVEL, INC. | 09/08/82 | AIR FARE FOR MEMBER FROM BOISE TO WASHINGTON | 149.00 |
| 10-07 | 2279550014 | RICHARD H WINDER | 08/06/82-09/20/82 | TWO R/T'S TO DULLES AIRPORT TO TAKE CONGRESSMAN FOR FLIGHT TO DISTRICT (140 MILES @ .15 PER MILE). | 21.00 |
| 10-07 | 2279550020 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,090.24 |
| 10-07 | 2279550017 | PATRICIA A BARCLAY | 09/08/82-09/30/82 | 375 MILES @ .15 PER MILE - TRAVEL WITHIN THE 1ST CONGRESSIONAL DISTRICT | 56.25 |
| 10-07 | 2279550018 | PATRICIA A BARCLAY | 09/08/82-09/15/82 | MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT | 8.52 |
| 10-13 | 2285610035 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 10-15 | 2286570009 | THOMAS J LANKFORD | 09/20/82 | RE-ORDER LETTERHEAD - RELEASE | 227.70 |
| 10-19 | 2291420006 | SANDRA L ERICKSON | 09/01/82-09/27/82 | REIMBURSEMENT FOR CLEANING SERVICE FOR COEUR D'ALENE DISTRICT OFFICE | 30.00 |
| 10-19 | 2291420007 | SANDRA L ERICKSON | 09/22/82-09/23/82 | OFFICE SUPPLIES FOR COEUR D'ALENE DISTRICT OFFICE | 6.14 |
| 10-19 | 2291420004 | GENERAL TELEPHONE COMPANY | 09/04/82-10/04/82 | TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE | 64.08 |

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| 10-19 | 2291420005 | SANDRA L ERICKSON | 09/08/82-09/28/82 | 440 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .15 PER MILE | 66.00 |
| 10-19 | 2291420008 | GLADYS B SCHROEDER | 07/15/82-09/30/82 | 45 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .15 PER MILE | 6.75 |
| 10-19 | 2292550027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 387.31 |
| 10-27 | 2299890085 | BRUCE M. MCRAE | 10/01/82-10/30/82 | 903 D. STREET,LEWISTON,ID | 220.00 |
| 10-27 | 2299890086 | ROBERT P. AND DONALD E. JOHNSTON | 10/01/82-10/30/82 | 101 N. 4TH STREET, COEUR D'ALENE, ID. | 300.00 |
| 10-27 | 2298520005 | RICHARD H WINDER | 10/14/82 | DINNER WITH CONSTITUENTS | 68.20 |
| 10-27 | 2298520008 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | COFFEE SERVICE FOR CONSTITUENTS | 25.00 |
| 10-27 | 2298520006 | MOUNTAIN BELL | 09/01/82-09/30/82 | TOLL-FREE SERVICE FOR BOISE DISTRICT OFFICE | 277.35 |
| 10-27 | 2298520004 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR MONTH OF SEPTEMBER | 103.61 |
| 10-27 | 2298520007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGE FOR BOISE DISTRICT OFFICE | 381.45 |
| 10-28 | 2300310020 | NATIONAL NEWS AGENCY | 10/06/82-12/31/82 | SUBSCRIPTION FOR THE WASHINGTON TIMES FOR THE DC OFFICE | 19.20 |
| 10-28 | 2300310018 | UNITED STATES POST OFFICE | 10/31/82-04/30/83 | BOX RENTAL FOR BOISE DISTRICT OFFICE | 13.00 |
| 10-28 | 2300310016 | AMERICAN EXPRESS CO | 08/28/82-08/31/82 | CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING AROUND IN 1ST DISTRICT | 88.44 |
| 10-28 | 2300310017 | AMERICAN EXPRESS CO | 08/31/82-09/19/82 | ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN 1ST CONGRESSIONAL DISTRICT | 208.78 |
| 10-28 | 2300310019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE | 27.90 |
| 10-31 | 2302900048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,331.71 |
| 10-31 | 2305310023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 262.15 |
| 11-18 | 2321620006 | IDAHO PRESS-TRIBUNE | 10/16/82-01/16/83 | SUBSCRIPTION TO IDAHO PRESS-TRIBUNE FOR BOISE DISTRICT OFFICE | 23.00 |
| 11-18 | 2321620007 | WASHINGTON WATER POWER COMPANY | 10/01/82-10/30/82 | WATER BILL FOR COEUR D'ALENE DISTRICT OFFICE | 9.63 |
| 11-18 | 2321620005 | MOUNTAIN BELL | 10/01/82-10/31/82 | TOLL-FREE TELEPHONE SERVICE FOR THE BOISE DISTRICT OFFICE | 271.94 |
| 11-18 | 2321620010 | PACIFIC NORTHWEST BELL | 10/20/82-11/20/82 | LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE | 96.59 |
| 11-18 | 2321620004 | STEPHEN J BUCKNER | 11/05/82 | REIMBURSEMENT FOR PORTION OF AIRLINE TICKET FROM BOISE TO WASHINGTON | 194.00 |
| 11-18 | 2321620001 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE FOR MONTH OF NOVEMBER | 1,059.69 |
| 11-18 | 2321620002 | JOHN CHARLES KEENAN | 09/15/82-10/27/82 | 4736 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .15/MI | 110.40 |
| 11-18 | 2321620008 | PATRICIA A BARCLAY | 10/06/82-10/20/82 | 321 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .15/MI | 48.15 |
| 11-18 | 2321620003 | JOHN CHARLES KEENAN | 09/08/82-10/04/82 | MEALS PURCHASED WHILE TRAVELING IN THE 1ST DISTRICT | 2.39 |
| 11-18 | 2321620009 | PATRICIA A BARCLAY | 10/06/82 | MEAL PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS | 3.97 |
| 11-19 | 2321710024 | POSTMASTER | 10/26/82 | 400 - 20¢ STAMPS FOR OFFICIAL USE | 80.00 |
| 11-23 | 2327420012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BOISE, ID | 1,734.00 |
| 11-24 | 2327890087 | BRUCE M. MCRAE | 11/01/82-11/30/82 | 903 D. STREET,LEWISTON,ID | 220.00 |
| 11-24 | 2327890088 | ROBERT P. AND DONALD E. JOHNSTON | 11/01/82-11/30/82 | 101 N. 4TH STREET, COEUR D'ALENE, ID. | 300.00 |
| 11-29 | 2333200034 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 365.87 |
| 11-30 | 2335420033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,263.92 |
| 11-30 | 2335720007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,246.63 |
| 12-14 | 2347400024 | THOMAS J LANKFORD | 11/12/82 | PRINT CARD - T/S | 47.50 |
| 12-15 | 2343240021 | THE KELLOGG EVENING NEWS | 11/27/82-11/27/83 | ONE YEAR SUBSCRIPTION | 40.00 |
| 12-15 | 2343240026 | SANDRA L ERICKSON | 10/01/82 | REIMB FOR SUBSCRIPTION TO SENIOR REVIEW | 3.00 |
| 12-15 | 2343240012 | LARRY CRAIG | 11/26/82-11/28/82 | THREE CAB FARES IN THE DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS | 8.45 |
| 12-15 | 2343240013 | LARRY CRAIG | 11/26/82 | MEALS IN D.C. WITH CONSTITUENTS | 24.53 |
| 12-15 | 2343240016 | RUSTY JESSER | 11/10/82 | REIMB FOR TAXI CAB FARES IN D.C. ON OFFICIAL BUSINESS | 6.00 |
| 12-15 | 2343240018 | COFFEE SYSTEM OF WASHINGTON | 11/15/82 | COFFEE SERVICE FOR CONSTITUENTS | 22.80 |
| 12-15 | 2343240019 | WASHINGTON WATER POWER COMPANY | 11/01/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 10.15 |
| 12-15 | 2343240025 | SANDRA L ERICKSON | 10/11/82 | REIMB FOR JANITORIAL SERVICE FOR THE DISTRICT OFFICE | 10.00 |
| 12-15 | 2343240017 | GENERAL TELEPHONE COMPANY | 10/04/82-11/04/82 | LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE D.O. | 50.54 |
| 12-15 | 2343240020 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE FOR THE WASHINNGTON OFFICE | 1,044.45 |
| 12-15 | 2343240015 | LARRY CRAIG | 11/04/82-11/25/82 | REIMB FOR GASOLINE PURCHASED WHILE TRAVELING IN THE FIRST DISTRICT ON OFFICIAL BUSINESS | 64.13 |
| 12-15 | 2343240014 | LARRY CRAIG | 10/22/82-11/17/82 | REIMB FOR MEALS PURCHASED WHILE TRAVELING IN THE FIRST DISTRICT | 23.44 |
| 12-15 | 2343240024 | SANDRA L ERICKSON | 10/06/82-10/26/82 | 510 MILES TRAVELED WITHIN THE FIRST CONGRRESSIONAL DISTRICT AT A RATE OF 15 CENTS PER MILE | 76.50 |
| 12-15 | 2343240022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE FOR THE BOSIE D.O. | 338.27 |
| 12-15 | 2343240023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE FOR THE DISTRICT OFFICE | 29.10 |
| 12-22 | 2350890088 | BRUCE M. MCRAE | 12/01/82-12/30/82 | 903 D. STREET,LEWISTON,ID | 220.00 |
| 12-22 | 2350890089 | ROBERT P. AND DONALD E. JOHNSTON | 12/01/82-12/30/82 | 101 N. 4TH STREET, COEUR D'ALENE, ID | 300.00 |
| 12-22 | 2349610025 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-27 | 2356440004 | DAILY ARGUS OBSERVER | 01/23/83-01/23/84 | ONE YEAR SUBSCRIPTION TO DAILY ARGUS OBSERVER | 75.50 |
| 12-27 | 2356440001 | PATRICIA A BARCLAY | 11/08/82 | FEE FOR IMPORT-EXPORT WORKSHOP - GAVE PRESENTATION IN BEHALF OF CONGRESSMAN | 10.00 |
| 12-27 | 2356440005 | FEDERAL EXPRESS CORP | 11/18/82 | SHIPMENT | 58.62 |

## OFFICE OF THE HON. LARRY E CRAIG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-27 | 2356440006 | PACIFIC NORTHWEST BELL | 11/20/82-12/20/82 | LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE | 82.61 |
| 12-27 | 2356440010 | TRAVEL, INC. | 11/26/82 | AIRFARE FOR CONGRESSMAN FROM BOSIE TO WASHINGTON, DC | 256.00 |
| 12-27 | 2356440007 | TRAVEL, INC. | 11/08/82-11/09/82 | AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE & RETURN | 182.00 |
| 12-27 | 2356440008 | TRAVEL, INC. | 11/15/82-11/16/82 | AIRFARE FOR CONGRESMMAN FROM POCATELLO TO SPOKANE TO BOSIE | 228.00 |
| 12-27 | 2356440009 | TRAVEL, INC. | 11/18/82-11/20/82 | AIRFARE FOR CONGRESSMAN FROM BOSIE TO SEATTLE & RETURN | 264.00 |
| 12-27 | 2356440003 | PATRICIA A BARCLAY | 11/10/82 | 75 MILES TRAVELD WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .15 PER MILE | 11.25 |
| 12-27 | 2356440002 | PATRICIA A BARCLAY | 11/10/82 | MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT | 5.00 |
| 12-29 | 2357630006 | WASHINGTON POST | 12/27/82-12/27/83 | 52 WEEK SUBSCRIPTION FOR WASHINGTON POST | 62.40 |
| 12-29 | 2357630007 | NATIONAL JOURNAL | 12/11/82-12/11/83 | 1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL AND 2 BINDERS TO HOLD ISSUES | 479.00 |
| 12-29 | 2357630008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/30/83 | 1 YEAR SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE | 498.00 |
| 12-29 | 2357630009 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | 1 YEAR SUBSCRIPTION TO CQ FOR BOISE DISTRICT OFFICE | 498.00 |
| 12-29 | 2357630002 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/30/83 | DUES FOR 1983 | 150.00 |
| 12-29 | 2357630004 | LARRY CRAIG | 12/03/82-12/16/82 | REIMBURSEMENT FOR TAXI CAB FARES IN THE DISTRICT OF COLUMBIA | 10.00 |
| 12-29 | 2357630005 | IDAHO SUPREME COURT | 12/02/82 | 17 PAGES OF INFORMATION COPIED FOR BOISE DISTRICT OFFICE | 2.55 |
| 12-29 | 2357630001 | MOUNTAIN BELL | 12/01/82-12/30/82 | TOLL-FREE SERVICE FOR BOISE DISTRICT OFFICE | 269.53 |
| 12-29 | 2357630003 | MEDIA SPECIALITIES LTD. | 11/24/82-12/13/82 | FILM DEVELOPMENT CHARGE FOR PICTURES FOR BOISE DISTRICT OFFICE | 9.40 |
| 12-30 | 2361550017 | THE IDAHO STATESMAN | 01/17/83-12/20/83 | 48 WEEK SUBSCRIPTION TO THE IDAHO STATESMAN | 96.00 |
| 12-30 | 2361550015 | SANDRA L ERICKSON | 11/01/82-11/30/82 | REIMB FOR CLEANING SERVICES FOR COEUR D'ALENE DISTRICT OFFICE | 30.00 |
| 12-30 | 2361550016 | SANDRA L ERICKSON | 11/01/82 | OFFICE SUPPLIES FOR COEUR D'ALENE DISTRICT OFFICE (BATTERIES) | 5.56 |
| 12-30 | 2361550018 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES - 1983 | 200.00 |
| 12-30 | 2361550014 | SANDRA L ERICKSON | 11/08/82-11/23/82 | 480 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .15 PER MILE | 72.00 |
| 12-30 | 2364570027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 334.29 |
| 12-31 | 2364900047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,258.92 |
| 12-31 | 3003220023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,648.20 |
| | | | | **TOTAL** | **23,120.91** |

## OFFICE OF THE HON. DANIEL B CRANE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2271810008 | MILLER OFFICE EQUIPMENT | 09/23/82 | COPY PAPER | 58.90 |
| 10-05 | 2271810007 | GENERAL TELEPHONE CO | 09/23/82 | PHONE SERVICE OLNEY DIST OFFICE | 118.10 |
| 10-05 | 2273550015 | DANIEL B CRANE | 09/21/82-09/24/82 | R/T - DANVILLE TO WASHINGTON, DC TO DANVILLE | 464.00 |
| 10-19 | 2292550001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 235.92 |
| 10-25 | 2294210006 | HUMAN EVENTS | 09/18/82 | NEWSLETTER PREPARATION | 196.00 |
| 10-25 | 2294710006 | THE BARON REPORT | 10/19/82-10/19/83 | ONE YEAR SUBSCRIPTION | 65.00 |
| 10-25 | 2294710007 | NATL EDUCATION ASSOC. PUB. ORDER DEPT. | 09/29/82 | ONE COPY OF NEA HANDBOOK 81-82 | 11.13 |
| 10-25 | 2294210004 | CASTLE'S BUSINESS EQUIP. CO. INC. | 08/20/82 | 2 ROLLS OF COPY PAPER | 60.00 |
| 10-25 | 2294210005 | NEWTON'S STEAM CARPET SERVICE | 10/06/82 | CARPET CLEANED IN DANVILLE OFFICE | 47.00 |
| 10-25 | 2294210007 | PRESS SERVICES, INC | 08/01/82-09/30/82 | CLIPPING | 117.25 |
| 10-25 | 2294710005 | KIRBY RISK SUPPLY CO., INC. | 08/27/82 | SYLVANIA BULBS | 17.76 |
| 10-25 | 2294710008 | INTER-STATE WATER CO | 06/15/82-09/15/82 | WATER FOR DANVILLE OFFICE | 13.43 |
| 10-25 | 2294710009 | ILLINOIS POWER COMPANY | 09/01/82-09/30/82 | POWER-DANVILLE OFFICE | 57.64 |
| 10-25 | 2294710004 | ILLINOIS BELL TELEPHONE COMPANY | 08/07/82-10/06/82 | TELEPHONE SERVICE-DANVILLE OFFICE | 240.64 |
| 10-26 | 2295630002 | THOMAS J LANKFORD | 07/20/82-08/31/82 | PRINTING | 1,680.05 |

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| 10-27 | 2299890087 | DAVID ISAACSON REAL ESTATE | 10/01/82–10/30/82 | 425 N GILBERT DANVILLE IL 61832 | 450.00 |
| 10-27 | 2299890088 | TOMMIE DEAN FEHRENBACHER | 10/01/82–10/30/82 | 221 E. MAIN, OLNEY,IL | 250.00 |
| 10-27 | 2299710001 | DANIEL B CRANE | 09/28/82–10/02/82 | R/T PLANE FARE--DANVILLE TO WDC AND RETURN | 464.00 |
| 10-27 | 2298530022 | POSTMASTER | 10/20/82 | 20¢ STAMPS | 100.00 |
| 10-28 | 2301800014 | MATT SNEYD | 08/01/82–09/30/82 | MILEAGE IN DISTRICT 2,411 MILES @ 20¢, JANITORIAL FEES FOR CHRISMAN | 502.20 |
| 10-31 | 2302900419 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,756.59 |
| 10-31 | 2305310007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 181.54 |
| 11-10 | 2312620019 | CAPITOL HILL GRAPHICS | 10/29/82 | COMP. AND PASTEUP FOR QUESTIONNAIRE | 84.90 |
| 11-10 | 2312620018 | OFFICIAL AIRLINE GUIDES, INC. | 02/01/83–01/15/84 | ONE YEAR SUBSCRIPTION-WDC OFFICE | 146.64 |
| 11-10 | 2312620020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES | 23.95 |
| 11-12 | 2314810022 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | 1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 11-12 | 2314810018 | SARAH A. CAREY | 10/01/82–10/31/82 | CLEANING - DANVILLE OFFICE | 25.00 |
| 11-12 | 2314810019 | ILLINOIS BELL TELEPHONE COMPANY | 10/07/82–11/06/82 | TELEPHONE - DANVILLE OFFICE | 214.80 |
| 11-12 | 2314810020 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | COUPLER & H-1510 | 80.00 |
| 11-12 | 2314810021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE - WDC | 145.47 |
| 11-24 | 2327890089 | DAVID ISAACSON REAL ESTATE | 11/01/82–11/30/82 | 425 N GILBERT DANVILLE IL 61832 | 450.00 |
| 11-24 | 2327890090 | TOMMIE DEAN FEHRENBACHER | 11/01/82–11/30/82 | 221 E. MAIN, OLNEY,IL | 250.00 |
| 11-24 | 2327710001 | GENERAL TELEPHONE CO | 11/04/82 | OLNEY DIST OFFICE PHONE SERVICE | 113.50 |
| 11-24 | 2327710002 | DONALD H WATSON | 11/04/82 | TRAVEL IN DISTRICT 970 MI @ 20¢ | 194.00 |
| 11-29 | 2327530001 | GENERAL TELEPHONE CO. | 11/15/82 | PHONE SERVICE - OLNEY DISTRICT OFFICE | 112.50 |
| 11-29 | 2333300030 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 235.75 |
| 11-30 | 2335420034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,641.73 |
| 11-30 | 2335720024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 493.45 |
| 11-30 | 2335300004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 24.70 |
| 12-07 | 2336570001 | DANIEL B CRANE | 12/01/82 | REIMB FOR 20,000 WINDOW ENVELOPES PAID TO GPO | 43.00 |
| 12-07 | 2336640003 | DANIEL B CRANE | 11/30/82 | 1-WAY INDIANAPOLIS TO WDC | 175.00 |
| 12-08 | 2341400001 | DANIEL B CRANE | 12/03/82–12/06/82 | ROUND TRIP WASHINGTON TO DANVILLE & RETURN | 464.00 |
| 12-09 | 2341450013 | PUBLIC OPINION RESEARCH | 11/10/82 | TABULATION--POSTAL PATRON QUESTIONNAIRE | 300.00 |
| 12-09 | 2341450006 | THE NEWS-GAZETTE | 12/21/82–12/21/83 | 1-YR. SUBSCRIPTION TO DANVILLE OFFICE | 72.00 |
| 12-09 | 2341450007 | THE NEWS-GAZETTE | 12/21/82–12/21/83 | 1-YR. SUBSCRIPTION TO WASHINGTON OFFICE | 90.00 |
| 12-09 | 2341450008 | WASHINGTON POST | 12/27/82–12/27/83 | 1-YR. SUBSCRIPTION TO WASHINGTON OFFICE | 62.40 |
| 12-09 | 2341450001 | WOODBURY'S | 10/30/82 | BROWN PAPER AND BOOKENDS | 5.35 |
| 12-09 | 2341450005 | GLENDA WARE | 11/05/82 | HOTEL ROOM IN CHICAGO FOR VA MEETING -- STAFF MEMBER, DANVILLE | 55.81 |
| 12-09 | 2341450010 | SARAH A. CAREY | 11/09/82 | CLEANING -- DANVILLE OFFICE - NOVEMBER | 25.00 |
| 12-09 | 2341450011 | ILLINOIS POWER COMPANY | 11/08/82 | ELECTRICITY -- DANVILLE OFFICE | 56.02 |
| 12-09 | 2341450012 | PRESS SERVICES, INC | 10/01/82–10/31/82 | PRESS CLIPPINGS - OCTOBER | 145.95 |
| 12-09 | 2341450014 | PRESS SERVICES, INC | 08/01/82–11/30/82 | AUGUST & NOVEMBER PRESS CLIPPINGS | 196.35 |
| 12-09 | 2341450009 | ILLINOIS BELL TELEPHONE COMPANY | 11/07/82–12/06/82 | DANVILLE TELEPHONE | 268.07 |
| 12-09 | 2341450004 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE - WDC OFFICE | 101.25 |
| 12-09 | 2341450002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LINES | 84.80 |
| 12-09 | 2341450003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES | 58.80 |
| 12-22 | 2355300027 | THE COMMERCIAL-NEWS | 12/27/82–12/27/83 | 1 YR SUBSCRIPTION DAILY AND SUNDAY | 104.00 |
| 12-22 | 2350890090 | DAVID ISAACSON REAL ESTATE | 12/01/82–12/30/82 | 425 N GILBERT DANVILLE IL 61832 | 450.00 |
| 12-22 | 2350890091 | TOMMIE DEAN FEHRENBACHER | 12/01/82–12/30/82 | 221 E. MAIN, OLNEY,IL | 250.00 |
| 12-22 | 2355300028 | ILLINOIS POWER COMPANY | 12/02/82 | DANVILLE OFFICE-ELECTRICITY | 69.09 |
| 12-22 | 2355300029 | SARAH A. CAREY | 12/01/82–12/31/82 | CLEANING-DANVILLE OFFICE DECEMBER | 25.00 |
| 12-22 | 2355300030 | WOODBURY'S | 11/09/82 | OFFICE SUPPLIES-DANVILLE | 5.15 |
| 12-22 | 2355300026 | DANIEL B CRANE | 12/10/82–12/14/82 | R/T-WDC TO DANVILLE & RETURN-PLANE FARE | 468.00 |
| 12-22 | 2355300025 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | COUPLER & H-1510 | 80.00 |
| 12-29 | 2357630010 | DANIEL B CRANE | 12/18/82–12/20/82 | WDC TO DANVILLE AND CHICAGO TO WASHINGTON | 407.00 |
| 12-29 | 2357630011 | DANIEL B CRANE | 12/20/82 | DANVILLE TO CHICAGO | 61.00 |
| 12-30 | 2363220011 | CLESA, INC. | 12/01/82–12/31/82 | CONVERT TAPE, QUESTIONNAIRE SURVEY LETTER | 4,863.94 |
| 12-30 | 2363220009 | CONGRESSIONAL QUARTERLY INC | 04/01/83–03/31/84 | CONGRESSIONAL QUARTERLY SERVICE ONE YEAR TO WDC OFFICE | 498.00 |
| 12-30 | 2363220007 | MILLER OFFICE EQUIPMENT | 12/15/82 | SUPPLIES FOR OLNEY AND DANVILLE | 69.10 |
| 12-30 | 2363220012 | REPUBLICAN STUDY COMMITTEE | 01/03/82–01/03/83 | ANNUAL DUES 1983 | 150.00 |
| 12-30 | 2363220014 | DANVILLE SANITARY DISTRICT | 09/01/82–11/30/82 | DANVILLE OFFICE | 5.55 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DANIEL B CRANE**—Continued | | | | | |
| 12-30 | 2363220015 | INTER-STATE WATER CO | 12/13/82 | WATER DANVILLE OFFICE | 16.01 |
| 12-30 | 2363220016 | DANVILLE WHOLESALE PAPER CO | 11/10/82 | TISSUE, PAPER TOWEL | 57.65 |
| 12-30 | 2363220006 | GENERAL TELEPHONE CO | 12/15/82 | PHONE SERVICE OLNEY DISTRICT OFFICE | 112.50 |
| 12-30 | 2363220010 | ILLINOIS BELL TELEPHONE COMPANY | 12/07/82-01/06/83 | TELEPHONE SERVICE DNV. OFFICE | 217.50 |
| 12-30 | 2363220008 | DONALD H WATSON | 12/15/82 | TRIP TO CHAMPAIGN 220 MILES AT .24 PER MILE OFFICE SUPPLIES | 59.11 |
| 12-30 | 2363220013 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE WDC | 169.96 |
| 12-30 | 2364570001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 229.44 |
| 12-31 | 2364900416 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,641.73 |
| 12-31 | 3003220007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 835.09 |
| 12-31 | 3003470006 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 9.10 |
| | | | | **TOTAL** | **24,579.26** |
| **OFFICE OF THE HON. PHILIP M CRANE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273620013 | THE WALL STREET JOURNAL | 11/16/82-11/15/83 | SUBSCRIPTION | 89.00 |
| 10-05 | 2273620015 | SOUTH ARLINGTON HEIGHTS NEWS AGENCY | 09/11/82-11/05/82 | SUBSCRIPTION | 14.80 |
| 10-05 | 2273620019 | HIGH TECHNOLOGY | 09/15/82-09/15/83 | SUBSCRIPTION | 18.00 |
| 10-05 | 2273620014 | COMMONWEALTH EDISON | 08/19/82-09/20/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 55.83 |
| 10-05 | 2273620020 | ILLINOIS BELL TELEPHONE COMPANY | 09/04/82-10/03/82 | TELEPHONE FOR DISTRICT OFFICE | 230.03 |
| 10-05 | 2273620018 | PHILIP M CRANE | 09/24/82-09/27/82 | AIRFARE FOR TRIP TO DISTRICT WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN | 512.00 |
| 10-05 | 2273620011 | ROBERT F FOSTER | 09/26/82-09/27/82 | AIRFARE FOR TRIP TO DISTRICT (WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN) | 388.00 |
| 10-05 | 2273620016 | DAVID ALLEN | 09/26/82-09/27/82 | AIRFARE FOR TRIP TO DISTRICT WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN | 388.00 |
| 10-05 | 2273620012 | ROBERT F FOSTER | 09/26/82-09/27/82 | FOOD AND LODGING FOR TRIP TO DISTRICT | 88.42 |
| 10-05 | 2273620017 | DAVID ALLEN | 09/26/82-09/27/82 | MEALS, TOLLS, TELEPHONE, CAR RENTAL, AND HOTEL EXPENSES FOR TRIP TO DISTRICT | 204.93 |
| 10-13 | 2285610036 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 189.89 |
| 10-18 | 2280220020 | PADDOCK PUBLICATIONS, INC. | 09/24/82 | AD FOR TOWN MEETING | 394.80 |
| 10-18 | 2280220021 | THE BARRINGTON PRESS, INC | 09/23/82 | AD FOR TOWN MEETING | 329.00 |
| 10-18 | 2288700004 | COMPRINT | 08/31/82 | PRINTING OF NEWSLETTER | 4,823.50 |
| 10-18 | 2280220014 | GEORGE HARRIS JORDAN | 09/29/82 | REIMBURSEMENT FOR BOOKS PURCHASED | 6.26 |
| 10-18 | 2280220019 | NATIONAL JOURNAL | 12/25/82-12/24/83 | SUBSCRIPTION | 479.00 |
| 10-18 | 2280220017 | THOMAS J LANKFORD | 09/20/82 | PRINTING CHARGES | 44.00 |
| 10-18 | 2280220018 | DONNA OSTED INSURANCE AGENCY | 09/26/82-09/28/82 | INSURANCE FOR TOWN MEETING HALL | 75.00 |
| 10-18 | 2288700003 | KEYSTONE PRINTING SERVICE, INC. | 09/24/82 | AD FOR TOWN MEETING | 156.00 |
| 10-18 | 2288700002 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE | 81.30 |
| 10-18 | 2288700005 | CREATIVE MAILING CONSULTANTS OF AM, INC | 09/17/82 | COMPUTER CHARGES | 348.93 |
| 10-18 | 2280220015 | JACK R. MCKENNY STUDIOS | 09/26/82 | PHOTOGRAPHY AT TOWN MEETING | 141.00 |
| 10-18 | 2280220016 | JACK R. MCKENNY STUDIOS | 09/10/82 | PHOTOGRAPHY AT 12TH DISTRICT BUSINESS CONFERENCE | 452.50 |
| 10-18 | 2288700001 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM CHARGES | 41.28 |
| 10-19 | 2292420003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 322.29 |
| 10-26 | 2292630011 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 10-26 | 2292630012 | CONGRESSIONAL QUARTERLY INC | 11/01/82-10/31/83 | SUBSCRIPTION | 168.00 |
| 10-26 | 2292630013 | THE DAILY & SUNDAY HERALD | 10/09/82-12/03/83 | SUBSCRIPTION | 14.80 |
| 10-26 | 2292630014 | THE BARRINGTON PRESS, INC | 11/01/82-10/31/83 | SUBSCRIPTION | 13.00 |

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|---|---|---|---|---|---|
| 10-26 | 2292630010 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 85.75 |
| 10-27 | 2299890089 | KUFFEL EGGERT COLLIMORE AND CO | 10/01/82–10/30/82 | 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005 | 759.00 |
| 10-28 | 2300310024 | WORLD RESEARCH, INC | 10/07/82 | SHIPPING COSTS | 5.00 |
| 10-28 | 2300310025 | WORLD RESEARCH, INC | 10/07/82 | SHIPPING COSTS | 5.00 |
| 10-28 | 2300310021 | COMMONWEALTH EDISON | 09/20/82–10/20/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 52.59 |
| 10-28 | 2300310034 | METRO MESSENGER & DELIVERY SVC CORP | 10/01/82–10/30/82 | DELIVERY SERVICE | 45.00 |
| 10-28 | 2300310022 | ILLINOIS BELL | 10/04/82–11/03/82 | TELEPHONE BILL FOR DISTRICT | 207.37 |
| 10-31 | 2302900342 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,155.61 |
| 10-31 | 2305310024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,187.60 |
| 11-12 | 2313700001 | CONGRESSIONAL QUARTERLY INC | 12/31/82–12/31/83 | SUBSCRIPTION - CONGRESSIONAL MONITOR | 660.00 |
| 11-12 | 2313700003 | CRYSTAL LAKE NEWS | 12/31/82–12/31/83 | SUBSCRIPTION | 30.00 |
| 11-12 | 2313700006 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION | 498.00 |
| 11-12 | 2313700002 | THOMAS J LANKFORD | 10/08/82 | PRINTING CHARGES | 108.40 |
| 11-12 | 2313700005 | FEDERAL EXPRESS CORP | 10/29/82 | PACKAGE DELIVERY | 22.00 |
| 11-12 | 2313700007 | COUNTY CLERK OF LAKE COUNTY | 10/18/82 | VOTER REGISTRATION TAPE | 140.00 |
| 11-12 | 2313700008 | COUNTY CLERK OF MCHENRY COUNTY | 10/24/82 | VOTER REGISTRATION TAPE | 110.00 |
| 11-12 | 2313700009 | COOK COUNTY COMPTROLLER | 10/26/82 | VOTER REGISTRATION TAPE | 159.75 |
| 11-12 | 2313700004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 63.75 |
| 11-15 | 2314610030 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 28.00 |
| 11-18 | 2316610004 | SOUTH ARLINGTON HEIGHTS NEWS AGENCY | 11/06/82–12/31/82 | SUBSCRIPTION | 14.50 |
| 11-18 | 2316610006 | GRAYSLAKE TIMES | 01/01/83–12/31/83 | SUBSCRIPTION | 9.50 |
| 11-18 | 2316610005 | FEDERAL EXPRESS CORP | 10/19/82 | PACKAGE DELIVERY | 50.40 |
| 11-18 | 2316610001 | DAVID ALLEN | 11/02/82–11/05/82 | AIRFARE FOR TRIP TO DISTRICT DC-CHIC-DC | 388.00 |
| 11-18 | 2316610003 | DAVID ALLEN | 11/02/82–11/05/82 | AUTO RENTAL, GASOLINE, TOLLS AND PARKING DURING TRIP TO DISTRICT | 223.69 |
| 11-18 | 2316610002 | DAVID ALLEN | 11/02/82–11/05/82 | HOTEL AND MEALS DURING TRIP TO DISTRICT | 227.14 |
| 11-19 | 2322410001 | THE DAILY & SUNDAY HERALD | 01/01/83–12/31/83 | SUBSCRIPTION | 96.20 |
| 11-19 | 2322410005 | PEOPLE | 01/01/83–12/31/83 | SUBSCRIPTION | 39.00 |
| 11-19 | 2322410004 | PHILIP M CRANE | 11/10/82 | REIMBURSEMENT FOR PRINTING CHARGES FOR GPO ENVELOPES | 20.00 |
| 11-19 | 2322410003 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE | 81.27 |
| 11-19 | 2322410002 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 147.22 |
| 11-24 | 2327890091 | KUFFEL EGGERT COLLIMORE AND CO | 11/01/82–11/30/82 | 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005 | 759.00 |
| 11-29 | 2328610014 | AB DICK COMPANY | 11/18/82 | TYPEWRITER RIBBONS | 528.00 |
| 11-29 | 2328610016 | METRO MESSENGER & DELIVERY SVC CORP | 11/22/82 | DELIVERY SERVICE | 40.00 |
| 11-29 | 2328610017 | COMMONWEALTH EDISON | 10/20/82–11/18/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 49.65 |
| 11-29 | 2328610013 | ILLINOIS BELL TELEPHONE COMPANY | 11/04/82–12/03/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 209.30 |
| 11-29 | 2333420002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 322.09 |
| 11-29 | 2328610015 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - TIAS | 63.65 |
| 11-30 | 2335420035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,163.35 |
| 11-30 | 2335720008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,320.74 |
| 12-10 | 2343210003 | THOMAS J LANKFORD | 11/18/82 | PRINT CHARGES | 199.20 |
| 12-10 | 2343210002 | NATIONAL NEWS AGENCY | 12/31/82–12/31/83 | SUBSCRIPTIONS | 543.00 |
| 12-10 | 2343210004 | PRESS SERVICES, INC | 11/01/82–11/01/83 | SUBSCRIPTION | 840.00 |
| 12-10 | 2343210005 | SALLY CATLIN | 11/12/82–11/19/82 | TRIP TO WASHINGTON FROM DISTRICT AIRFARE REIMBURSEMENT REIMBURSEMENT | 294.00 |
| 12-10 | 2343210001 | PHILIP M CRANE | 08/25/82–12/07/82 | REIMB FOR OVERSEAS POSTAGE | 40.35 |
| 12-22 | 2350420007 | TODD/ALLEN PRINTING | 12/08/82 | PRINTING CHARGES | 230.00 |
| 12-22 | 2354320027 | THOMAS J LANKFORD | 12/01/82–12/10/82 | PRINTING CHARGES | 3,546.98 |
| 12-22 | 2350420009 | ARLINGTON HEIGHTS NEWS AGENCY | 01/01/83–12/31/83 | SUBSCRIPTION | 96.20 |
| 12-22 | 2350890092 | KUFFEL EGGERT COLLIMORE AND CO | 12/01/82–12/30/82 | 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005 | 759.00 |
| 12-22 | 2350420006 | IBM | 10/20/82 | OFFICE SUPPLIES | 18.00 |
| 12-22 | 2354320001 | COMMUNITY HIGH SCHOOL DISTRICT | 09/26/82 | RENTAL CHARGES FOR TOWN MEETING | 96.10 |
| 12-22 | 2350420008 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE | 77.63 |
| 12-22 | 2354320002 | CREATIVE MAILING CONSULTANTS OF AM, INC | 12/10/82 | COMPUTER CHARGES | 1,525.00 |
| 12-22 | 2354320003 | CREATIVE MAILING CONSULTANTS OF AM, INC | 12/20/82 | COMPUTER CHARGES | 2,119.78 |
| 12-22 | 2349610026 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 47.50 |
| 12-22 | 2354320028 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES | 41.04 |
| 12-29 | 2361200011 | INFOWORLD | 12/01/82–11/30/83 | SUBSCRIPTION | 25.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PHILIP M CRANE**—Continued | | | | | |
| 12-29 | 2361200012 | EXECUTIVE WEALTH ADVISORY | 12/01/82-11/30/83 | SUBSCRIPTION | 36.00 |
| 12-29 | 2361200013 | THE WALL STREET JOURNAL | 02/16/83-02/16/83 | SUBSCRIPTION | 89.00 |
| 12-29 | 2361200014 | HUMAN EVENTS | 01/01/83-12/30/83 | SUBSCRIPTION | 25.00 |
| 12-29 | 2361200010 | REPUBLICAN STUDY COMMITTEE | 01/01/83-12/31/83 | ANNUAL DUES | 150.00 |
| 12-30 | 2364620003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 311.77 |
| 12-31 | 2364900340 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,168.31 |
| 12-31 | 3003220024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 70.56) |
| 12-31 | 3003340013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 69.55 |
| | | | | **TOTAL** | **38,920.93** |
| **OFFICE OF THE HON. GEORGE W CROCKETT JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273620024 | DAVID R RAMAGE | 09/01/82 | PRINTING | 44.15 |
| 10-05 | 2273620025 | THE DETROIT NEWS | 10/18/82-01/14/83 | SUBSCRIPTION | 18.20 |
| 10-05 | 2273620022 | ANTHONY J ROTHSCHILD | 09/16/82-09/22/82 | COST OF MEALS WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS | 11.82 |
| 10-05 | 2273620023 | ANTHONY J ROTHSCHILD | 09/16/82-09/19/82 | COST OF HOTEL WHILE STAYING IN WASHINGTON, D.C. ON OFFICIAL BUSINESS | 165.05 |
| 10-05 | 2274400003 | AMERICAN EXPRESS CO | 09/24/82 | PLANE FARE TO NY/ATTEND CBC CONF ON IMPLEMENTATION OF CARIBEAN BASIN INITIATIVE; MODERATE PANEL DISCUS. | 59.00 |
| 10-05 | 2274400004 | GEORGE W. CROCKETT | 09/24/82-09/26/82 | TRAVEL VIA TAXI IN NEW YORK ON OFFICIAL BUSINESS | 50.04 |
| 10-05 | 2274400005 | AMERICAN EXPRESS CO | 09/24/82-09/25/82 | HOTEL ACCOMMODATION IN NEW YORK WHILE ATTENDING CBC CONFERENCE | 124.00 |
| 10-05 | 2274400006 | AMERICAN EXPRESS CO | 09/24/82-09/25/82 | COST OF MEALS WHILE IN NEW YORK TO ATTEND CBC CONFERENCE | 68.10 |
| 10-05 | 2274400007 | GEORGE W. CROCKETT | 09/24/82-09/25/82 | COST OF OFFICIAL PHONE CALLS WHILE IN NEW YORK ATTENDING CBC CONFERENCE | 5.09 |
| 10-05 | 2273620021 | ANTHONY J ROTHSCHILD | 09/16/82-09/22/82 | AIRFARE - DETROIT TO WASHINGTON, D.C. AND RETURN | 196.00 |
| 10-07 | 2278310015 | DAVID R RAMAGE | 09/28/82 | PRINTING | 110.00 |
| 10-07 | 2278310007 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION | 54.60 |
| 10-07 | 2278310008 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION | 57.60 |
| 10-07 | 2278310014 | THE DETROIT LEGAL NEWS CO | 11/20/82-11/20/83 | SUBSCRIPTION | 45.00 |
| 10-07 | 2278310012 | THE BOARD OF EDUCATION | 08/15/82-09/15/82 | ELECTRICITY FOR DISTRICT OFFICE | 62.20 |
| 10-07 | 2278310009 | JACK BARTHWELL | 09/26/82-09/29/82 | AIRFARE/R/T-WASH TO DETROIT & RETURN VIA CHICAGO TO ATTEND CONFERENCE ON BLACKS IN AUTO INDUSTRY. | 619.00 |
| 10-07 | 2278310010 | JACK BARTHWELL | 09/26/82-09/29/82 | TAXI FARE TO AND FROM NATIONAL AIRPORT | 14.50 |
| 10-07 | 2278310016 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-07 | 2278310011 | JACK BARTHWELL | 09/26/82-09/28/82 | RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT | 93.88 |
| 10-07 | 2278310013 | GSA, OAD, FINANCE DIVISION | 09/16/82 | DISTRICT OFFICE SUPPLIES | 19.41 |
| 10-08 | 2279580022 | DAVID W MOORE | 09/16/82-09/19/82 | HOTEL BILL WHILE STAYING IN WASHINGTON, DC ON OFFICIAL BUSINESS | 156.00 |
| 10-08 | 2279580023 | DAVID W MOORE | 09/16/82-09/19/82 | COST OF MEALS AND TAXI FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS | 56.09 |
| 10-08 | 2279580026 | FEDERAL EXPRESS CORP | 09/30/82 | DELIVERY SERVICE | 21.00 |
| 10-08 | 2279580025 | MICHIGAN BELL TELEPHONE CO. | 09/19/82-10/18/82 | TELEPHONE SERVICE (E GRAND BLVD OFFICE) | 110.79 |
| 10-08 | 2279580021 | DAVID W MOORE | 09/16/82-09/19/82 | AIR FARE - R/T - DETROIT TO WASHINGTON, DC AND RETURN | 196.00 |
| 10-08 | 2279580024 | DAVID W MOORE | 09/16/82-09/19/82 | COST OF MILEAGE TO AND FROM AIRPORT IN DETROIT AND PARKING (50.6 MILES) | 17.62 |
| 10-14 | 2281740006 | MICHIGAN BELL TELEPHONE CO. | 09/28/82-10/27/82 | TELEPHONE SERVICE (WOODWARD AVENUE) | 432.64 |
| 10-14 | 2281740005 | AMERICAN EXPRESS CO | 10/01/82-10/03/82 | AIRFARE - R/T TO DETROIT & RETURN | 311.00 |
| 10-19 | 2292420020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 565.75 |

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| 10-25 | 2294710011 | XEROX CORPORATION | 04/30/82–07/30/82 | XEROX EQUIPMENT | 34.52 |
| 10-25 | 2294710012 | XEROX CORPORATION | 07/30/82–08/31/82 | XEROX EQUIPMENT | 20.03 |
| 10-25 | 2294710014 | DETROIT FREE PRESS | 10/24/82–04/24/83 | SUBSCRIPTION | 44.20 |
| 10-25 | 2294710015 | SOUTHWEST DISTRIBUTION SERVICE | 07/30/82–12/31/82 | SUBSCRIPTION | 91.30 |
| 10-25 | 2294710016 | NEW YORK TIMES SALES, INC. | 10/06/82 | SUBSCRIPTION | 20.00 |
| 10-25 | 2294710017 | NEW YORK TIMES | 10/01/82 | SUBSCRIPTION | 55.00 |
| 10-25 | 2294710018 | AMERICAN EXPRESS CO | 10/08/82–10/18/82 | AIRFARE-R/T-WASHINGTON, DC TO DETROIT AND RETURN | 196.00 |
| 10-25 | 2294710019 | AMERICAN EXPRESS CO | 10/08/82–10/18/82 | RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT | 510.49 |
| 10-25 | 2294710020 | GEORGE W. CROCKETT | 10/08/82–10/18/82 | GAS AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 25.60 |
| 10-25 | 2294710021 | GEORGE W. CROCKETT | 10/08/82–10/18/82 | COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 50.73 |
| 10-25 | 2294710022 | GEORGE W. CROCKETT | 10/16/82 | MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT MATTERS | 68.70 |
| 10-25 | 2294710013 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE | 65.26 |
| 10-25 | 2294710010 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM SERVICE | 45.17 |
| 10-27 | 2299890090 | JAMES E. WADSWORTH | 10/01/82–10/30/82 | 2866 E GRAND BLVD DETROIT, MI 48202 | 300.00 |
| 10-27 | 2299890091 | THE BOARD OF EDUCATION | 10/01/82–10/30/82 | 8401 WOODWARD, DETROIT, MI., 48202 | 675.00 |
| 10-31 | 2302900353 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,588.74 |
| 10-31 | 2305310008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 361.91 |
| 11-03 | 2306200005 | BLACK RESOURCE GUIDE, INC. | 10/22/82 | PUBLICATION | 15.00 |
| 11-03 | 2306200004 | JACK BARTHWELL | 10/13/82–10/16/82 | RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 119.07 |
| 11-04 | 2307210005 | A.M. JOURNAL | 11/30/82 | SUBSCRIPTION | 10.00 |
| 11-04 | 2307210003 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | COFFEE FOR CONSTITUENTS ATTENDING CONGRESSIONAL BLACK CAUCUS LEGISLATIVE WORKSHOP IN WASHINGTON, DC. | 47.96 |
| 11-04 | 2307210004 | FEDERAL EXPRESS CORP. | 10/14/82 | DELIVERY SERVICE | 21.00 |
| 11-04 | 2307210006 | TREASURER CITY OF DETROIT | 10/02/82 | RENTAL HALL FOR LEGISLATIVE FORUM FOR CONSTITUENTS | 75.00 |
| 11-12 | 2314420013 | DETROIT FREE PRESS | 07/25/82–10/31/82 | SUBSCRIPTION | 29.70 |
| 11-12 | 2314420011 | AMERICAN DISTRICT TELEGRAPH COMPANY | 10/27/82 | SECURITY ALARM SYSTEM | 22.50 |
| 11-12 | 2314420010 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 975.00 |
| 11-12 | 2314420012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 89.06 |
| 11-18 | 2316610011 | DAVID R RAMAGE | 11/04/82 | PRINTING | 167.00 |
| 11-18 | 2316610020 | THE WASHINGTONIAN | 11/09/82–11/09/82 | SUBSCRIPTION | 18.00 |
| 11-18 | 2316610021 | THE WALL STREET JOURNAL | 11/09/82–11/09/83 | SUBSCRIPTION | 47.00 |
| 11-18 | 2316610017 | GSA, OAD, FINANCE DIVISION | 10/19/82 | DISTRICT OFFICE SUPPLIES | 53.97 |
| 11-18 | 2316610018 | SILVER'S INC. | 10/21/82 | DISTRICT OFFICE SUPPLIES | 65.63 |
| 11-18 | 2316610019 | MICHIGAN BELL TELEPHONE CO. | 10/28/82–11/27/82 | TELEPHONE SERVICE | 486.93 |
| 11-18 | 2316610007 | AMERICAN EXPRESS CO | 10/29/82–11/04/82 | AIRFARE/ROUND TRIP WASHINGTON, D.C. TO DETROIT AND RETURN | 196.00 |
| 11-18 | 2316610013 | JACK BARTHWELL | 10/30/82–11/04/82 | AIRFARE/ROUND TRIP WASHINGTON, D.C. TO DETROIT AND RETURN | 346.00 |
| 11-18 | 2316610008 | AMERICAN EXPRESS CO | 10/29/82–11/04/82 | RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 239.20 |
| 11-18 | 2316610009 | GEORGE W. CROCKETT | 10/29/82–11/04/82 | COST OF GASOLINE AND PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 30.90 |
| 11-18 | 2316610010 | GEORGE W. CROCKETT | 10/29/82–11/04/82 | COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 56.00 |
| 11-18 | 2316610012 | ANGELITA ESPINO | 10/07/82–10/14/82 | MILEAGE AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT 46 MILES | 11.45 |
| 11-18 | 2316610015 | JUMANA JUDEH | 10/05/82–10/28/82 | COST OF MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 50 MILES | 10.00 |
| 11-18 | 2316610016 | DAVID W MOORE | 10/09/82–10/18/82 | COST OF MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 264.5 MILES | 52.90 |
| 11-18 | 2316610023 | JACK BARTHWELL | 10/30/82–11/04/82 | RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT | 208.78 |
| 11-18 | 2316610022 | DOMINGA TORRES MOORE | 10/07/82–10/29/82 | COST OF MILEAGE AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 4.70 |
| 11-24 | 2323220022 | NEW YORK TIMES SALES, INC. | 11/03/82 | SUBSCRIPTION | 20.00 |
| 11-24 | 2327890092 | JAMES E. WADSWORTH | 11/01/82–11/30/82 | 2866 E GRAND BLVD DETROIT, MI 48202 | 300.00 |
| 11-24 | 2327890093 | THE BOARD OF EDUCATION | 11/01/82–11/30/82 | 8401 WOODWARD, DETROIT, MI., 48202 | 675.00 |
| 11-24 | 2323220020 | THE BOARD OF EDUCATION | 11/01/82 | DISTRICT OFFICE ELECTRICITY | 63.13 |
| 11-24 | 2323220023 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE | 86.30 |
| 11-24 | 2323220021 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAM SERVICE | 12.05 |
| 11-29 | 2327810002 | MABEL F. WHITE | 10/02/82 | REFRESHMENTS FOR CONSTITUENTS ATTENDING LEGISLATIVE FORUM | 187.50 |
| 11-29 | 2328500018 | AMERICAN EXPRESS CO | 11/20/82–11/21/82 | R/T AIR FARE - WASH/NEW YORK/WASH TO ATTEND DISCUSSIONS W/LABOR LEADERS FOR CONGRESSIONAL BLACK CAUCUS. | 104.00 |
| 11-29 | 2328500019 | GEORGE W. CROCKETT | 11/20/82–11/21/82 | TAXI FARES TO AND FROM NAT'L AIRPORT - TAXI FARES TO & FROM LAGUARDIA AIRPORT | 42.00 |
| 11-29 | 2328500020 | GEORGE W. CROCKETT | 11/20/82 | HOTEL BILL ON OFFICIAL TRIP TO ATTEND DISCUSSIONS W/LABOR LEADERS FOR CONGRESSIONAL BLACK CAUCUS. | 98.34 |

## OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2328500021 | GEORGE W. CROCKETT | 11/20/82–11/21/82 | COST OF MEALS WHILE ON OFFICIAL TRIP TO ATTEND DISCUSSIONS WITH LABOR LEADERS FOR CONGL BLACK CAUCUS. | 25.00 |
| 11-29 | 2328620008 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | COFFEE FOR CONSTITUENTS | 47.96 |
| 11-29 | 2333420019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 504.38 |
| 11-29 | 2328620007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE | 89.06 |
| 11-30 | 2335420036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 446.26) |
| 11-30 | 2335940002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | ( 2,303.33) |
| 11-30 | 2335720025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 448.73 |
| 11-30 | 2335810004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/30/82 | | ( 846.00) |
| 12-13 | 2343330003 | JOAN T. WILLLOUGHBY | 12/02/82 | OFFICE SUPPLIES | 12.88 |
| 12-13 | 2343330002 | SSI/SSDI ALERT NETWORK | 12/08/82 | SUBSCRIPTION | 10.00 |
| 12-13 | 2343330004 | THE BOARD OF EDUCATION | 10/15/82–11/15/82 | ELECTRICITY FOR DISTRICT OFFICE | 74.76 |
| 12-13 | 2343330005 | GSA, OAD, FINANCE DIVISION | 11/18/82 | DISTRICT OFFICE SUPPLIES | 66.01 |
| 12-13 | 2343330026 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES | 975.00 |
| 12-14 | 2347400026 | TILDEN PRESS | 12/08/82 | PUBLICATION | 6.95 |
| 12-14 | 2347400027 | WASHINGTON POST | 12/28/82 | SUBSCRIPTION | 62.40 |
| 12-14 | 2347400025 | SILVER'S INC. | 11/30/82 | DISTRICT OFFICE SUPPLIES | 16.80 |
| 12-22 | 2350400022 | NEW YORK TIMES SALES, INC. | 12/01/82 | SUBSCRIPTION | 20.00 |
| 12-22 | 2350400025 | JEFFRIES & ASSOCS., INC | 12/13/82 | PUBLICATIONS | 8.00 |
| 12-22 | 2350890093 | JAMES E. WADSWORTH | 12/01/82–12/30/82 | 2866 E GRAND BLVD DETROIT, MI 48202 | 300.00 |
| 12-22 | 2350890094 | THE BOARD OF EDUCATION | 12/01/82–12/30/82 | 8401 WOODWARD, DETROIT, MI., 48202 | 675.00 |
| 12-22 | 2350400026 | BEATRICE K P MILLENDER | 11/22/82 | COST OF REFRESHMENTS AT YOUTH CAUCUS HELD FOR CONSTITUENTS | 28.99 |
| 12-22 | 2350420005 | NATIONAL DEMOCRATIC CLUB | 11/08/82 | COST OF LUNCHEON HELD TO DISCUSS PROGRAMS OF ENERGY ASSISTANCE FOR LOW INCOME FAMILIES IN DISTRICT. | 16.47 |
| 12-22 | 2350400023 | MICHIGAN BELL TELEPHONE CO. | 12/18/82 | TELEPHONE SERVICE | 440.86 |
| 12-22 | 2350420001 | AMERICAN EXPRESS CO | 12/10/82–12/14/82 | AIRFARE/ROUND TRIP - WASHINGTON TO DETROIT & RETURN FOR MEMBER | 346.00 |
| 12-22 | 2350420002 | GEORGE W. CROCKETT | 12/10/82–12/14/82 | TAXI FARE TO & FROM NATIONAL AIRPORT | 18.00 |
| 12-22 | 2350400017 | JACK BARTHWELL | 12/02/82–12/07/82 | AIRFARE WASHINGTON TO DETROIT & RETURN | 276.00 |
| 12-22 | 2350400018 | JACK BARTHWELL | 12/02/82–12/07/82 | TAXI FARE TO & FROM NATIONAL AIRPORT | 14.50 |
| 12-22 | 2350420003 | AMERICAN EXPRESS CO | 12/10/82–12/14/82 | COST OF RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 170.78 |
| 12-22 | 2350420004 | GEORGE W. CROCKETT | 12/10/82–12/14/82 | COST OF MEALS WITH CONSTITUENTS & ALONE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 73.01 |
| 12-22 | 2350400019 | JACK BARTHWELL | 12/02/82–12/07/82 | RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT | 294.24 |
| 12-22 | 2350400020 | JACK BARTHWELL | 12/04/82 | GAS FOR RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT | 22.00 |
| 12-22 | 2350400021 | JACK BARTHWELL | 12/03/82 | COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 9.75 |
| 12-22 | 2350400024 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAM SERVICE | 105.05 |
| 12-29 | 2357630013 | DAVID R RAMAGE | 12/15/82 | PRINTING | 652.00 |
| 12-29 | 2357630014 | UNION PAPER COMPANY | 12/08/82 | DISTRICT OFFICE SUPPLIES | 47.95 |
| 12-29 | 2357630012 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE | 107.94 |
| 12-30 | 2364620020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 484.68 |
| 12-31 | 2364900351 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,403.74 |
| 12-31 | 3003220008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 296.92 |
| 12-31 | 3003340012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 1.95 |
| | | | | **TOTAL** | **18,357.42** |

## OFFICE OF THE HON. NORMAN E DAMOURS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2281330030 | CONGRESSIONAL PHOTO SHOPPE | 09/25/82 | PHOTOS | 75.11 |
| 10-13 | 2281330020 | COFFEE SYSTEM OF WASHINGTON | 09/24/82 | COFFEE FOR CONSTITUENTS | 60.80 |
| 10-13 | 2281330014 | NEW ENGLAND TELEPHONE COMPANY | 08/10/82–09/09/82 | MANCHESTER COMMERCIAL | 108.53 |
| 10-13 | 2281330028 | NEW ENGLAND TELEPHONE COMPANY | 08/13/82–09/12/82 | PORTSMOUTH COMMERCIAL | 32.60 |
| 10-13 | 2281330029 | NEW ENGLAND TELEPHONE COMPANY | 08/13/82–09/12/82 | PORTSMOUTH COMMERCIAL (431-8739) | 32.60 |
| 10-13 | 2281330024 | MICHAEL PORTER RADWAY | 09/30/82–10/03/82 | R/T AIRFARE TO DISTRICT; DC-BOSTON-DC | 100.00 |
| 10-13 | 2281330022 | DMC | 09/01/82–09/27/82 | COMPUTER LEASE | 992.76 |
| 10-13 | 2281330027 | DATA TERMINALS & COMMUNICATIONS | 10/01/82–10/31/82 | COMPUTER TERMINAL LEASE | 180.00 |
| 10-13 | 2281330018 | MOBIL | 08/18/82–09/17/82 | GAS CHARGES | 83.75 |
| 10-13 | 2281330023 | CHARLES E MEARA | 09/02/82–09/30/82 | MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO, 1270 MILES | 317.90 |
| 10-13 | 2281330025 | CAROLE SMITH | 08/01/82–08/31/82 | MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO, 250 MILES | 60.00 |
| 10-13 | 2281330026 | CHARLES E MEARA | 08/09/82–08/31/82 | MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO, 450 MILES & TOLLS | 112.00 |
| 10-13 | 2285610037 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 11.50 |
| 10-13 | 2281330016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PORTSMOUTH FTS | 124.45 |
| 10-13 | 2281330017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | LACONIA FTS | 25.90 |
| 10-13 | 2281330019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MANCHESTER FTS | 167.57 |
| 10-14 | 2286820024 | NEW ENGLAND TELEPHONE COMPANY | 07/25/82–08/24/82 | LACONIA COMMERCIAL | 86.00 |
| 10-14 | 2286820025 | NEW ENGLAND TELEPHONE COMPANY | 08/01/82–08/31/82 | TOLL FREE LINE | 162.55 |
| 10-14 | 2286820018 | MASTER CHARGE | 07/16/82–07/19/82 | WASHINGTON TO BOSTON & RETURN, MEMBER AIRFARE | 98.00 |
| 10-14 | 2286820019 | MASTER CHARGE | 07/12/82–07/13/82 | WASHINGTON TO BOSTON & RETURN, MEMBER AIRFARE | 103.00 |
| 10-14 | 2286820020 | MASTER CHARGE | 07/14/82 | WASHINGTON TO BOSTON, MEMBER AIRFARE | 78.00 |
| 10-14 | 2286820021 | MASTER CHARGE | 07/23/82–07/26/82 | WASHINGTON TO BOSTON & RETURN, MEMBER AIRFARE | 190.00 |
| 10-14 | 2286820022 | MASTER CHARGE | 08/06/82–08/09/82 | WASHINGTON TO BOSTON & RETURN, MEMBER AIRFARE | 98.00 |
| 10-14 | 2286820023 | MASTER CHARGE | 07/29/82–08/02/82 | WASHINGTON TO BOSTON & RETURN, MEMBER AIRFARE | 78.00 |
| 10-14 | 2286820014 | SUZANNE BEAUCHESNE | 09/09/82–09/15/82 | ROUND TRIP AIR FARE TO DISTRICT, DC-BOSTON-DC | 102.00 |
| 10-14 | 2286820015 | SUZANNE BEAUCHESNE | 10/01/82–10/03/82 | DC-BOSTON-DC | 100.00 |
| 10-14 | 2286820028 | CHEVRON USA, INC. | 08/01/82–08/31/82 | GASOLINE CHARGES | 102.50 |
| 10-14 | 2286820016 | SUZANNE BEAUCHESNE | 10/01/82–10/03/82 | RENT-A-CAR | 105.39 |
| 10-14 | 2286820017 | ANITA FREEDMAN | 09/01/82–09/30/82 | MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO, 896 MILES | 215.04 |
| 10-14 | 2286820027 | C & P TELEPHONE | 08/01/82–08/31/82 | WASHINGTON PHONES | 366.97 |
| 10-14 | 2286820026 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | SERVICES FOR AUGUST | 73.24 |
| 10-19 | 2292420005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 286.02 |
| 10-31 | 2302900065 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,017.89 |
| 10-31 | 2305310025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 373.26 |
| 11-18 | 2321610002 | XEROX CORPORATION | 04/30/82–05/26/82 | WASHINGTON COPIER | 12.01 |
| 11-18 | 2321610003 | XEROX CORPORATION | 05/26/82–07/02/82 | WASHINGTON COPIER | 3.58 |
| 11-18 | 2321610004 | XEROX CORPORATION | 07/02/82–08/10/82 | WASHINGTON COPIER | 29.52 |
| 11-18 | 2321610005 | XEROX CORPORATION | 08/10/82–09/03/82 | WASHINGTON COPIER | 33.91 |
| 11-18 | 2321610006 | XEROX CORPORATION | 09/03/82–09/30/82 | WASHINGTON COPIER | 23.56 |
| 11-18 | 2321610023 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/30/83 | CQ SERVICES FOR 1983 | 498.00 |
| 11-18 | 2321610007 | NEW ENGLAND TELEPHONE COMPANY | 09/13/82–10/12/82 | PORTSMOUTH COMMERCIAL | 35.63 |
| 11-18 | 2321610008 | NEW ENGLAND TELEPHONE COMPANY | 09/13/82–10/12/82 | PORTSMOUTH COMMERCIAL | 32.60 |
| 11-18 | 2321610009 | NEW ENGLAND TELEPHONE COMPANY | 09/10/82–10/09/82 | MANCHESTER COMMERCIAL | 90.03 |
| 11-18 | 2321610013 | NEW ENGLAND TELEPHONE COMPANY | 10/01/82–10/31/82 | TOLL FREE LINE | 232.70 |
| 11-18 | 2321610016 | NEW ENGLAND TELEPHONE COMPANY | 09/01/82–09/30/82 | TOLL FREE LINE | 174.05 |
| 11-18 | 2321610017 | NEW ENGLAND TELEPHONE COMPANY | 08/25/82–09/24/82 | LACONIA COMMERCIAL | 86.22 |
| 11-18 | 2321610025 | NEW ENGLAND TELEPHONE COMPANY | 09/25/82–10/24/82 | LACONIA COMMERCIAL | 86.00 |
| 11-18 | 2321610001 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | COMPUTER TERMINAL LEASE | 180.00 |
| 11-18 | 2321610010 | DMC | 10/01/82–10/31/82 | COMPUTER LEASE | 990.00 |
| 11-18 | 2321610019 | CHEVRON USA, INC. | 09/01/82–09/30/82 | GASOLINE CHARGES | 71.25 |
| 11-18 | 2321610024 | EXECUTIVE AUTO LEASE | 11/01/82–11/30/82 | AUTO LEASE | 378.45 |
| 11-18 | 2321610026 | MOBIL | 09/19/82–10/18/82 | GASOLINE CHARGES | 68.28 |
| 11-18 | 2321610027 | CHEVRON USA, INC. | 10/01/82–10/31/82 | GASOLINE CHARGES | 66.40 |

## OFFICE OF THE HON. NORMAN E DAMOURS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-18 | 2321610020 | ANITA FREEDMAN | 10/01/82–10/31/82 | MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 1181 MILES | 283.44 |
| 11-18 | 2321610021 | CHARLES E MEARA | 10/01/82–10/31/82 | MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 1350 MILES | 333.70 |
| 11-18 | 2321610022 | ROBERT F THIBEAULT | 10/04/82–10/28/82 | MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 772 MILES | 195.80 |
| 11-18 | 2321610018 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHNGTON PHONES | 309.41 |
| 11-18 | 2321610011 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | SERVICES | 56.78 |
| 11-18 | 2321610012 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | SERVICES | 55.06 |
| 11-18 | 2321610014 | GSA, OAD, FINANCE DIVISION | 09/21/82–10/22/82 | MANCHESTER FTS | 172.25 |
| 11-18 | 2321610015 | GSA, OAD, FINANCE DIVISION | 09/21/82–10/22/82 | LACONIA FTS | 25.90 |
| 11-18 | 2321610028 | GSA, OAD, FINANCE DIVISION | 09/23/82–10/22/82 | PORTSMOUTH FTS | 127.95 |
| 11-23 | 2327420013 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LACONIA NH 00000 | 726.00 |
| 11-23 | 2327420014 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MANCHESTER NH 00000 | 2,845.00 |
| 11-23 | 2327420015 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PORTSMOUTH NH 00000 | 1,262.00 |
| 11-24 | 2323650001 | MASTER CHARGE | 05/21/82–05/22/82 | WASHINGTON TO BOSTON AND RETURN DELTA AIRLINES FOR MEMBER | 185.00 |
| 11-24 | 2323650002 | MASTER CHARGE | 05/28/82–05/30/82 | WASHINGTON TO BOSTON AND RETURN DELTA AND AMERICAN AIRLINES FOR MEMBER | 187.00 |
| 11-24 | 2323650003 | MASTER CHARGE | 06/01/82–06/02/82 | WASHINGTON TO BOSTON AND RETURN EASTERN AIRLINES FOR MEMBER | 282.00 |
| 11-24 | 2323650004 | MASTER CHARGE | 06/11/82 | WASHINGTON TO BOSTON FOR MEMBER DELTA AIRLINES | 141.00 |
| 11-24 | 2323650005 | MASTER CHARGE | 07/12/82–07/16/82 | WASHINGTON TO BOSTON AND RETURN NORTHWEST AND NEW YORK AIR FOR MEMBER | 88.00 |
| 11-24 | 2323650006 | MASTER CHARGE | 08/19/82 | WASHINGTON TO BOSTON EASTERN AIRLINES FOR MEMBER | 49.00 |
| 11-24 | 2323650007 | MASTER CHARGE | 09/10/82–09/15/82 | WASHINGTON TO BOSTON AND RETURN EASTERN AIRLINES FOR MEMBER | 102.00 |
| 11-24 | 2323650008 | MASTER CHARGE | 09/17/82–09/20/82 | WASHINGTON TO BOSTON AND RETURN EASTERN AND NEW YORK AIR FOR MEMBER | 101.00 |
| 11-24 | 2323650012 | MASTER CHARGE | 09/24/82–09/27/82 | WASHINGTON TO BOSTON AND RETURN EASTERN AIRLINES FOR MEMBER | 98.00 |
| 11-29 | 2327530006 | VISA | 10/06/82 | 1 - ONE WAY AIR FARE TO BOSTON FOR MEMBER | 51.00 |
| 11-29 | 2327530007 | VISA | 10/01/82–10/03/82 | 1 - R/T AIR FARE TO BOSTON FOR MEMBER | 98.00 |
| 11-29 | 2327530005 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | COMPUTER TERMINAL LEASE | 180.00 |
| 11-29 | 2327530002 | C & P TELEPHONE | 10/01/82–10/31/82 | SERVICES - OCTOBER 1982 | 377.62 |
| 11-29 | 2333420004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 285.82 |
| 11-29 | 2327530003 | GSA, OAD, FINANCE DIVISION | 10/23/82–11/22/82 | PORTSMOUTH FTS | 127.95 |
| 11-29 | 2327530004 | GSA, OAD, FINANCE DIVISION | 10/23/82–11/22/82 | LACONIA FTS | 25.90 |
| 11-30 | 2335420037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,001.88 |
| 11-30 | 2335720009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 290.94 |
| 12-16 | 2348600007 | THE HAMPTON UNION | 01/01/83–12/31/83 | 1-YEAR NEWSPAPER SUBSCRIPTION | 15.60 |
| 12-16 | 2348600008 | SUZANNE BEAUCHESNE | 12/26/82–12/26/83 | 1-YEAR NEWSPAPER SUBSCRIPTION TO WASHINGTON POST | 104.00 |
| 12-16 | 2348600009 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 1,000.00 |
| 12-16 | 2348600010 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-16 | 2348610006 | NEW ENGLAND TELEPHONE COMPANY | 10/10/82–11/09/82 | MANCHESTER COMMERCIAL | 126.44 |
| 12-16 | 2348600006 | SUZANNE BEAUCHESNE | 11/23/82–11/29/82 | AIR AND GROUND FARE TO DISTRICT AND RETURN DC-BOSTON-DC | 105.00 |
| 12-16 | 2348610005 | DMC | 11/01/82–11/30/82 | COMPUTER TERMINAL | 990.00 |
| 12-16 | 2348610007 | EXECUTIVE AUTO LEASE | 12/01/82–12/31/82 | AUTO LEASE | 378.45 |
| 12-16 | 2348610008 | ANITA FREEDMAN | 11/02/82–11/24/82 | MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 459 MILES | 110.16 |
| 12-16 | 2348610004 | GSA, OAD, FINANCE DIVISION | 10/23/82–11/22/82 | MANCHESTER FTS | 169.38 |
| 12-20 | 2348820016 | NEW ENGLAND TELEPHONE COMPANY | 10/13/82–11/12/82 | PORTSMOUTH COMMERCIAL | 32.60 |
| 12-20 | 2348820017 | NEW ENGLAND TELEPHONE COMPANY | 10/13/82–11/12/82 | PORTSMOUTH COMMERCIAL | 37.79 |
| 12-20 | 2348820018 | NEW ENGLAND TELEPHONE COMPANY | 10/25/82–11/24/82 | LACONIA COMMERCIAL | 86.00 |
| 12-20 | 2348820020 | CHARLES E MEARA | 11/01/82–11/15/82 | MILEAGE WHILE TRAVELLING IN DISTRICT WITH PRIVATE AUTO | 107.40 |
| 12-20 | 2348820019 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | SERVICES-NOVEMBER 1982 | 57.74 |

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|---|---|---|---|---|---|
| 12-22 | 2355540008 | THE EXETER NEWS-LETTER | 01/01/83–12/31/83 | ONE YEAR NEWSPAPER SUBSCRIPTION | 15.00 |
| 12-22 | 2355540010 | NEW ENGLAND TELEPHONE COMPANY | 11/01/82–11/30/82 | TOLL FREE LINE | 169.45 |
| 12-22 | 2355540012 | VISA | 11/05/82 | ONE WAY AIR FARE FROM BOSTON TO WASHINGTON 11/05/82 | 44.00 |
| 12-22 | 2355540009 | DATA TERMINALS & COMMUNICATIONS | 01/01/83–01/31/83 | COMPUTER TERMINAL LEASE | 180.00 |
| 12-22 | 2355540011 | C & P TELEPHONE | 11/01/82–11/30/82 | WASHINGTON PHONES | 115.33 |
| 12-29 | 2357630015 | COFFEE SYSTEM OF WASHINGTON | 11/05/82–12/20/82 | COFFEE FOR CONSTITUENTS | 112.33 |
| 12-29 | 2357630016 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 600.00 |
| 12-29 | 2357630017 | TOURISM CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 200.00 |
| 12-30 | 2364620005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 277.62 |
| 12-31 | 2364900064 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 996.88 |
| 12-31 | 3003220025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 745.71 |
| | | | | **TOTAL** | **28,255.80** |

## OFFICE OF THE HON. ROBERT W DANIEL JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273550016 | C & P TELEPHONE COMPANY | 08/16/82–09/15/82 | PETERSBURG DISTRICT OFFICE | 27.62 |
| 10-06 | 2278640001 | ROBERT W DANIEL | 07/15/82 | REIMBURSE INSPECTION COST | 7.00 |
| 10-06 | 2278640003 | ROBERT W DANIEL | 07/12/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, D.C. BY AUTO 149 MI TOLLS | 9.78 |
| 10-06 | 2278640004 | ROBERT W DANIEL | 07/15/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640005 | ROBERT W DANIEL | 07/19/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, D.C. BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640006 | ROBERT W DANIEL | 07/23/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640007 | ROBERT W DANIEL | 07/26/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, D.C. BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640008 | ROBERT W DANIEL | 07/30/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640011 | ROBERT W DANIEL | 08/02/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640012 | ROBERT W DANIEL | 08/06/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640013 | ROBERT W DANIEL | 08/09/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, D.C. BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640014 | ROBERT W DANIEL | 08/13/82 | WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640015 | ROBERT W DANIEL | 08/16/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640016 | ROBERT W DANIEL | 08/24/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MI TOLLS | 9.78 |
| 10-06 | 2278640018 | ROBERT W DANIEL | 09/08/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, D.C. BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640019 | ROBERT W DANIEL | 09/10/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640020 | ROBERT W DANIEL | 09/13/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640021 | ROBERT W DANIEL | 09/17/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640022 | ROBERT W DANIEL | 09/20/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640023 | ROBERT W DANIEL | 09/24/82 | WASHINGTON, D.C. TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640024 | ROBERT W DANIEL | 09/27/82 | BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.78 |
| 10-06 | 2278640002 | ROBERT W DANIEL | 07/09/82–07/09/82 | BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO 131 MILES | 8.15 |
| 10-06 | 2278640010 | ROBERT W DANIEL | 07/31/82–07/31/82 | BRANDON, SPRING GROVE, VA TO FORT LEE, VA AND RETURN BY AUTO 51 MILES | 3.17 |
| 10-06 | 2278640017 | ROBERT W DANIEL | 08/25/82–08/25/82 | BRANDON, SPRING GROVE, VA TO PETERSBURG AND RETURN BY AUTO 57 MILES TOLLS | 3.55 |
| 10-07 | 2277530021 | C & P TELEPHONE COMPANY | 08/17/82–09/16/82 | PORTSMOUTH DISTRICT OFFICE | 59.40 |
| 10-07 | 2277530022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PETERSBURG OFFICE - TIAS | 24.54 |
| 10-07 | 2277530023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PORTSMOUTH OFFICE - TIAS | 45.71 |
| 10-18 | 2287420009 | THE DAILY PRESS | 10/30/82–12/31/82 | 3-MONTH SUBSCRIPTION RENEWAL (MORING ONLY) | 28.50 |
| 10-19 | 2292420007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 246.34 |
| 10-26 | 2292630031 | CHESAPEAKE POST | 10/28/82–10/28/83 | SUBSCRIPTION RENEWAL-ONE YEAR | 8.75 |
| 10-26 | 2292630015 | GMAC | 10/01/82–10/31/82 | CAR RENTAL | 344.09 |
| 10-26 | 2292630017 | C & P TELEPHONE | 09/01/82–09/30/82 | D.C. TOLL CHARGES | 3.24 |
| 10-26 | 2292630018 | WESTERN UNION | 09/01/82–09/30/82 | MAILGRAM/TELEGRAM | 73.81 |
| 10-31 | 2302900193 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,599.35 |
| 10-31 | 2305310026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 17.80 |
| 11-10 | 2313200020 | C & P TELEPHONE COMPANY | 09/17/82–10/16/82 | PORTSMOUTH D.O. | 64.92 |
| 11-10 | 2313200021 | C & P TELEPHONE COMPANY | 09/16/82–10/15/82 | PETERSBURG D.O. | 27.62 |
| 11-10 | 2313200022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PETERSBURG DISTRICT OFFICE TIAS | 24.54 |
| 11-10 | 2313200023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PORTSMOUTH OFFICE TIAS | 53.79 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ROBERT W DANIEL JR—Continued** | | | | | |
| 11-23 | 2327420017 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PORTSMOUTH VA 00000 | 1,168.00 |
| 11-23 | 2327420018 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PETERSBURG VA 00000 | 862.00 |
| 11-24 | 2323220024 | GMAC | 11/01/82-11/30/82 | CAR RENTAL | 344.09 |
| 11-29 | 2333420006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 246.17 |
| 11-30 | 2335420039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,599.35 |
| 11-30 | 2335720010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 76.28 |
| 12-08 | 2337420018 | C & P TELEPHONE COMPANY | 10/16/82-11/15/82 | PETERSBURG DISTRICT OFFICE | 27.62 |
| 12-08 | 2337420019 | C & P TELEPHONE COMPANY | 10/17/82-11/16/82 | PORTSMOUTH DISTRICT OFFICE | 59.40 |
| 12-08 | 2337420017 | C & P TELEPHONE | 10/31/82 | WASHINGTON OFFICE - LONG DISTANCE TELEPHONE | 20.53 |
| 12-09 | 2342300006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PORTSMOUTH OFFICE-TIAS | 41.87 |
| 12-16 | 2349440017 | ROBERT W DANIEL | 10/02/82 | REIMBURSE SERVICE COSTS ON OFFICIAL LEASED AUTOMOBILE | 170.96 |
| 12-16 | 2349440010 | ROBERT W DANIEL | 10/04/82 | BRANDON SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.78 |
| 12-16 | 2349440011 | ROBERT W DANIEL | 10/08/82 | WASHINGTON, DC TO BRANDON SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.78 |
| 12-16 | 2349440013 | ROBERT W DANIEL | 12/03/82 | WASHINGTON, DC TO BRANDON SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.42 |
| 12-16 | 2349440015 | ROBERT W DANIEL | 12/11/82 | WASHINGTON, DC TO BRANDON SPRING GROVE, VA BY AUTO 149 MILES TOLLS | 9.42 |
| 12-16 | 2349440009 | ROBERT W DANIEL | 10/01/82 | WASHINGTON, DC TO BRANDON SPRING GROVE, VA BY AUTO 146 MILES TOLLS | 9.78 |
| 12-16 | 2349440012 | ROBERT W DANIEL | 11/29/82 | BRANDON SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.42 |
| 12-16 | 2349440014 | ROBERT W DANIEL | 12/06/82 | BRANDON SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.42 |
| 12-16 | 2349440031 | ROBERT W DANIEL | 12/13/82 | BRANDON SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES TOLLS | 9.42 |
| 12-22 | 2351410003 | GMAC | 12/01/82-12/31/82 | CAR RENTAL (LEASE PER MONTH, PERSONAL USE, OFFICIAL) | 125.76 |
| 12-22 | 2350420011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PETERSBURG OFFICE - TIAS | 24.54 |
| 12-27 | 2354330003 | C & P TELEPHONE | 01/11/82-11/30/82 | PHONE BILL | 23.81 |
| 12-30 | 2364620007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 239.11 |
| 12-31 | 2364900190 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,599.35 |
| 12-31 | 3003220026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 34.56 |
| | | | | **TOTAL** | **9,597.55** |
| **OFFICE OF THE HON. W C (DAN) DANIEL** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272710005 | DAN DANIEL | 09/26/82 | OFFICIAL TRAVEL - WASHINGTON, DC TO POWHATAN, VA & RETURN 338 MILES AT 24¢/MILES | 81.12 |
| 10-05 | 2267330007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE | 21.99 |
| 10-13 | 2286810010 | DAVID R RAMAGE | 10/06/82 | PRINTING OF 5,000 NEWSLETTER LETTERHEADS | 70.00 |
| 10-13 | 2285660001 | UNION STAR | 10/08/82-10/08/83 | 1 YEAR SUBSCRIPTION NEWSPAPER | 16.00 |
| 10-13 | 2285660002 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | 25 DUPLICATE 5 X 7 PRINTS | 37.50 |
| 10-13 | 2286810009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE | 21.22 |
| 10-14 | 2281740007 | TERRY C HOYE | 10/05/82-10/05/82 | OFFICIAL TRAVEL - WASHINGTON, DC TO RICHMOND, VA & RETURN 223 MILES | 53.52 |
| 10-18 | 2288500003 | SOUTH HILL ENTERPRISE | 10/13/82-10/13/83 | NEWSPAPER - 1 YEAR SUBSCRIPTION | 10.00 |
| 10-18 | 2288500001 | CENTRAL TELEPHONE CO. | 06/01/82-09/30/82 | TELEPHONE BILL - CORRECTED COPY (JUNE 1982 THRU SEPT 1982) | 112.10 |
| 10-18 | 2288500002 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE | 394.12 |
| 10-19 | 2292420006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 262.89 |
| 10-25 | 2294210008 | THE WALL STREET JOURNAL | 12/17/82-12/17/83 | ONE YEAR SUBSCRIPTION | 89.00 |
| 10-31 | 2302900224 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 999.75 |
| 10-31 | 2305310009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 302.80 |

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| 10-31 | 2305420016 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 13.00 |
| 11-03 | 2306200006 | JEAN WILSON | 10/28/82 | OFFICIAL TRAVEL ALEXANDRIA VA TO FARMVILLE, VA AND RETURN 367 MILES AT .24 PER MILE | 88.08 |
| 11-10 | 2313620016 | CENTRAL TELEPHONE CO. | 11/02/82 | TELEPHONE BILL - FARMVILLE DISTRICT OFFICE | 31.78 |
| 11-10 | 2313620014 | DIANE COGGIN | 11/02/82 | OFFICIAL TRAVEL - WASHINGTON, DC TO DANVILLE, VA 254 MILES | 60.96 |
| 11-10 | 2313620015 | DIANE COGGIN | 11/04/82 | OFFICIAL TRAVEL - DANVILLE, VA TO WASHINGTON, DC 254 MILES | 60.96 |
| 11-19 | 2322410006 | C & P TELEPHONE COMPANY | 09/02/82–10/02/82 | TELEPHONE SERVICE | 98.52 |
| 11-19 | 2322410008 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE | 394.09 |
| 11-19 | 2322410009 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE (TOLL CHARGES) | 56.32 |
| 11-19 | 2322410007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE | 21.99 |
| 11-19 | 2322410010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 21.22 |
| 11-23 | 2327420016 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MAIN ST., FARMVILLE, VA. | 525.00 |
| 11-23 | 2327420019 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DANVILLE VA 00000 | 2,362.00 |
| 11-29 | 2333420005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 262.60 |
| 11-30 | 2335420038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 998.22 |
| 11-30 | 2335720026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 99.25 |
| 12-07 | 2333660022 | THE BULL MOUNTAIN BUGLE | 11/24/82–11/24/83 | NEWSPAPER SUBSCRIPTION - 1 YEAR | 12.00 |
| 12-07 | 2333660025 | C & P TELEPHONE COMPANY | 10/02/82–11/01/82 | TELEPHONE SERVICE | 93.00 |
| 12-07 | 2333660023 | PATRICIA F CARR | 11/17/82 | OFFICIAL TRAVEL - WASHINGTON, DC TO BEDFORD, VA 234 MI | 56.16 |
| 12-07 | 2333660024 | PATRICIA F CARR | 11/18/82 | OFFICIAL TRAVEL - BEDFORD, VA TO WASHINGTON, DC 234 MI | 56.16 |
| 12-08 | 2337420015 | WASHINGTON POST | 12/02/82 | NEWSPAPER SUBSCRIPTION - FOR 52 WEEKS | 62.40 |
| 12-08 | 2337420013 | DAN DANIEL | 11/28/82 | TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES | 63.60 |
| 12-08 | 2337420006 | DAN DANIEL | 11/03/82 | OFFICIAL TVL - DANVILLE, VA TO MARTINSVILLE, VA & RETURN 82 MILES | 19.68 |
| 12-08 | 2337420007 | DAN DANIEL | 11/15/82 | OFFICIAL TVL - DANVILLE TO BOYDTON TO CHASE CITY & RETURN 153 MILES | 36.72 |
| 12-08 | 2337420008 | DAN DANIEL | 11/16/82 | OFFICIAL TVL - DANVILLE TO MARTINSVILLE & RETURN 82 MILES | 19.68 |
| 12-08 | 2337420009 | DAN DANIEL | 11/17/82 | OFFICIAL TVL - DANVILLE TO LYNCHBURG TO BEDFORD & RETURN 194 MILES | 46.56 |
| 12-08 | 2337420010 | DAN DANIEL | 11/18/82 | OFFICIAL TVL - DANVILLE TO PITTSYLVANIA CO. & RETURN 110 MILES | 26.40 |
| 12-08 | 2337420011 | DAN DANIEL | 11/19/82 | OFFICIAL TVL - DANVILLE, VA TO CHARLOTTE CO. & RETURN 144 MILES | 34.56 |
| 12-08 | 2337420012 | DAN DANIEL | 11/26/82 | OFFICIAL TVL - DANVILLE TO MARTINSVILLE, VA & RETURN 82 MILES | 19.68 |
| 12-08 | 2337420014 | FRANCES PRICE | 11/18/82 | OFFICIAL TVL - DANVILLE, VA TO CHATHAM, VA & RETURN 42 MILES | 10.08 |
| 12-08 | 2337420016 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 55.07 |
| 12-09 | 2341450015 | DAN DANIEL | 12/03/82 | TVL - PIEDMONT AIRLINE TICKET - DC NATIONAL AIRPORT TO LYNCHBURG, VA AIRPORT | 98.00 |
| 12-09 | 2341450016 | DAN DANIEL | 12/03/82 | DANVILLE, VA TO LYNCHBURG & RETURN - 142 MILES | 34.08 |
| 12-09 | 2341450017 | DAN DANIEL | 12/04/82 | OFFICIAL TVL - DANVILLE, VA TO BEDFORD, VA & RETURN 188 MILES | 45.12 |
| 12-09 | 2341450018 | DAN DANIEL | 12/05/82 | TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES | 63.60 |
| 12-13 | 2343330006 | XEROX CORPORATION | 10/31/82 | SUPPLIES FOR DANVILLE, VA OFFICE | 58.20 |
| 12-13 | 2343330007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE | 21.99 |
| 12-16 | 2348520013 | POSTMASTER | 12/08/82 | FOR 500 20¢ STAMPS | 100.00 |
| 12-22 | 2350420018 | DAN DANIEL | 12/10/82 | OFFICIAL TVL - DC NATIONAL AIRPORT TO GREENSBORO, NC AIRPORT | 108.00 |
| 12-22 | 2350580004 | C & P TELEPHONE COMPANY | 11/02/82–12/01/82 | TELEPHONE SERVICE | 103.08 |
| 12-22 | 2350420010 | DAN DANIEL | 12/13/82–12/14/82 | OFFICIAL TVL - NATIONAL A/P WASH., DC TO LYNCHBURG A/P, LYNCHBURG, VA & RETURN | 177.00 |
| 12-22 | 2350420020 | DAN DANIEL | 12/11/82 | LYNCHBURG, VA AIRPORT TO D.C. NATIONAL AIRPORT | 79.00 |
| 12-22 | 2350580005 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA TELEPHONE | 371.11 |
| 12-22 | 2350420019 | DAN DANIEL | 12/11/82 | MEALS W/CONSTITUENTS | 8.57 |
| 12-22 | 2350580006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 21.22 |
| 12-27 | 2356440011 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE | 70.56 |
| 12-29 | 2361200015 | GAZETTE-VIRGINIAN | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION NEWSPAPER | 24.00 |
| 12-30 | 2364620006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 260.71 |
| 12-31 | 2364900221 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 997.05 |
| 12-31 | 3003220009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 377.05 |
| | | | | **TOTAL** | **11,196.09** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **THIRTIETH DISTRICT OF CALIFORNIA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2286810011 | PACIFIC TELEPHONE | 09/14/81-10/14/81 | TELEPHONE SERVICE | 27.40 |
| | | | | **TOTAL** | **27.40** |
| **OFFICE OF THE HON. WILLIAM E DANNEMEYER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271810010 | CLIFFORD DEAN | 09/22/82 | OFFICIAL EXPENSE, CABFARE TO INTERIOR FOR OFFICIAL BUSINESS | 4.00 |
| 10-05 | 2271810011 | STEVE RAMP | 09/23/82 | OFFICIAL EXPENSE CABFARE TO WH AND RETURN ON OFFICIAL BUSINESS | 4.00 |
| 10-07 | 2278310019 | GIFFORD STATIONERY | 09/24/82 | SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE | 11.69 |
| 10-07 | 2278310021 | MINOLTA BUSINESS SYSTEMES, INC | 08/31/82 | SUPPLIES FOR OFFICIAL DISTRICT OFFICE PHOTOCOPIER | 54.45 |
| 10-07 | 2278310022 | PACIFIC TELEPHONE COMPANY | 08/14/82 | OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE | 194.90 |
| 10-07 | 2278310020 | VALENCIA BANK LEASING | 09/16/82-09/21/82 | LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD | 50.00 |
| 10-07 | 2278310017 | BRAD HILTSCHER | 08/03/82-08/27/82 | OFFICIAL DISTRICT TRAVEL EXPENSES, 64 MILES @ 24¢/MILE | 15.36 |
| 10-07 | 2278310018 | BRAD HILTSCHER | 08/03/82-08/27/82 | MEALS | 17.42 |
| 10-13 | 2285660004 | SAVIN CORPORATION | 08/01/82-08/31/82 | OFFICIAL EXPENSE: METER USAGE CHARGE FOR THE MONTH OF AUGUST, 1982 | 109.78 |
| 10-13 | 2285660006 | DAVID R RAMAGE | 09/20/82-09/21/82 | OFFICIAL EXPENSE: PRINTING OF BUDGET STUDIES AND WEEKLY COLUMN LETTERHEAD | 507.15 |
| 10-13 | 2285660005 | LINDA A GIECK | 10/06/82 | OFFICIAL EXPENSE: 28 MILES AT .24/MI OFFICIAL TRAVEL | 6.72 |
| 10-13 | 2285660007 | JOHN E SHELK | 10/05/82 | OFFICIAL EXPENSE: TWO ROUND TRIP TAXI FARES DOWNTOWN - OFFICIAL BUSINESS | 10.00 |
| 10-13 | 2285660008 | WILLIAM E DANNEMEYER | 10/02/82 | OFFICIAL TRAVEL FOR DISTRICT WORK PERIOD, ONE WAY DC-LA | 382.00 |
| 10-13 | 2285660003 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | OFFICIAL EXPENSE: COMPUTER USAGE CHARGE FOR THE MONTH OF SEPTEMBER, 1982 | 975.00 |
| 10-18 | 2291700020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | OFFICIAL EXPENSE: RENEWAL OF ONE SUBSCRIPTION OF CONGRESSIONAL INSIGHT FOR CAL. YR 1983 | 198.00 |
| 10-18 | 2291700022 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | OFFICIAL EXPENSE: RENEWAL OF ONE SUBSCRIPTION (S554411) OF CONGRESSIONAL QUARTERLY FOR CAL YR. 1983. | 498.00 |
| 10-18 | 2291700018 | CLIFFORD DEAN | 10/01/82 | OFFICIAL EXPENSE: REIMB FOR PURCHASE OF PUBLICATION FOR OFFICIAL BUSINESS | 10.00 |
| 10-18 | 2291700019 | BRAD HILTSCHER | 10/20/82 | OFFICIAL EXPENSE: REIMB FOR REGISTRATION FEE--OFFICIAL BUISNESS CONFERENCE | 55.00 |
| 10-18 | 2291700024 | BASTANCHURY WATER CO. | 09/30/82 | BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE | 19.65 |
| 10-18 | 2291700026 | PACIFIC CLIPPINGS | 09/30/82 | NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE | 31.25 |
| 10-18 | 2291700021 | C & P TELEPHONE | 09/01/82-09/30/82 | OFFICIAL EXPENSE: LOCAL PHONE SERVICE FOR THE MONTH OF SEPTEMBER, 1982 | 27.64 |
| 10-18 | 2291700023 | PATTY SHAY | 10/04/82 | OFFICIAL DISTRICT TRAVEL-ALL HIGH SCHOOLS IN 39TH C.D. RE: U.S. SERVICE ACADEMIES-149 MI @ .24¢ | 35.76 |
| 10-18 | 2291700025 | WENDY LEE | 09/24/82 | OFFICIAL TRAVEL TO MEDICARE SEMINAR AT TRANSAMERICA - MILEAGE: 60 MILES @ .24 PER MILE | 14.40 |
| 10-18 | 2291700027 | PATTY SHAY | 10/06/82-10/08/82 | LODGING AND PARKING AT LAX FOR OFFICIAL TRIP TO WEST POINT | 55.50 |
| 10-19 | 2292740030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 231.47 |
| 10-22 | 2293800005 | STEVE RAMP | 10/07/82 | OFFICIAL EXPENSE: LUNCHEON WITH COUNTY REPRESENTATIVE TO DISCUSS OFFICIAL BUSINESS | 24.30 |
| 10-22 | 2293800006 | JOHN E SHELK | 10/18/82 | OFFICIAL EXPENSE: REIMBURSEMENT FOR TAXIFARE ON OFFICIAL BUSINESS | 4.00 |
| 10-22 | 2293800007 | LINDA A GIECK | 10/18/82 | OFFICIAL EXPENSE: REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING OF ENVELOPES | 2.00 |
| 10-22 | 2293800008 | C & P TELEPHONE | 09/01/82-09/30/82 | OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE FOR SEPTEMBER | 26.84 |
| 10-26 | 2295770025 | HUMAN EVENTS | 01/01/83-12/31/83 | OFFICIAL EXPENSE: SUBSCRIPTION RENEWAL FOR HUMAN EVENTS FOR 1983 -- OFFICIAL USE | 25.00 |
| 10-26 | 2295770024 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/01/82-09/30/82 | OFFICIAL EXPENSE: MEMBER/CONSTITUENT LUNCHEONS FOR THE MONTH OF SEPTEMBER 1982 | 64.20 |
| 10-26 | 2295770027 | LINDA A GIECK | 10/04/82 | OFFICIAL EXPENSE: REIMBURSEMENT FOR TRAVEL TO AIRPORT ON OFFICIAL BUSINESS 12 MILES AT 24¢ | 2.88 |
| 10-27 | 2299890092 | AUGUST INCOME/GROWTH FUND 81 | 10/01/82-10/30/82 | SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635 | 1,845.80 |
| 10-29 | 2300800026 | GIFFORD STATIONERY | 09/30/82 | SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE | 11.69 |
| 10-29 | 2300800028 | SUZANNE MARIE CURLEY | 10/08/82-10/25/82 | OFFICIAL EXPENSE: TRAVEL TO DISTRICT FOR STAFF MEMBER'S WORK PERIOD (ROUND TRIP) DC-LA-DC | 294.00 |

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| 10-29 | 2300800029 | LINDA A GIECK | 10/08/82–10/25/82 | MILEAGE REIMB, CAPITOL TO NATIONAL & RETURN, CAPITOL TO DULLES & RETURN, OFFICIAL BUSINESS, 82 MI @ 24¢. | 19.68 |
| 10-29 | 2300800034 | BRAD HILTSCHER | 09/01/82–09/29/82 | GASOLINE FOR MEMBER LEASED CAR | 25.12 |
| 10-29 | 2300800033 | BRAD HILTSCHER | 09/01/82–09/29/82 | OFFICIAL DISTRICT TRAVEL, 502 MILES | 120.48 |
| 10-29 | 2300800024 | BRAD HILTSCHER | 09/01/82–09/29/82 | MEALS | 11.50 |
| 10-29 | 2300800027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE | 87.63 |
| 10-31 | 2302900464 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,054.53 |
| 10-31 | 2305310010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 392.42 |
| 11-05 | 2307200025 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | OFFICIAL BUSINESS 1983 SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 11-05 | 2307200029 | DAILY NEWS TRIBUNE | 09/16/82–09/16/83 | NEWSPAPER FOR THE D.O. REQUESTED BY MEMBER | 45.00 |
| 11-05 | 2307200023 | BASTANCHURY WATER CO. | 10/26/82 | BOTTLED WATER FOR CONSTITUENT USE IN THE D.O. | 23.80 |
| 11-05 | 2307200024 | MARGARET BRUMLEY | 10/27/82 | OFFICIAL BUSINESS SENT TO WASHINGTON OFFICE OVERNIGHT DELIVERY | 18.00 |
| 11-05 | 2307200021 | PACIFIC TELEPHONE COMPANY | 10/14/82 | OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE | 217.37 |
| 11-08 | 2309500020 | CLIFFORD DEAN | 11/02/82 | OFFICIAL EXPENSE: REIMB FOR PURCHASE OF BOOK FOR MEMBER - OFFICIAL USE | 6.19 |
| 11-08 | 2309500018 | STEVE RAMP | 10/20/82–10/27/82 | OFFICIAL EXPENSE: METRO FARE & TAXI FARE FOR OFFICIAL BUSINESS | 5.30 |
| 11-08 | 2309500019 | STEVE RAMP | 10/28/82 | OFFICIAL EXPENSE: CAB FARE TO DEPARTMENT OF EDUCATION ON OFFICIAL BUSINESS | 5.70 |
| 11-08 | 2309500022 | THOMAS J LANKFORD | 10/07/82 | OFFICIAL EXPENSE: XEROXING OF BUDGET STUDIES | 415.15 |
| 11-08 | 2309500021 | STEVE RAMP | 10/11/82 | OFFICIAL EXPENSE: REIMB FOR PHONE CALLS MADE ON OFFICIAL BUSINESS | 18.16 |
| 11-10 | 2313200019 | SAVIN CORPORATION | 09/01/82–09/30/82 | OFFICIAL EXPENSE METER USAGE CHARGE | 119.78 |
| 11-10 | 2313200017 | THOMAS J LANKFORD | 10/23/81–10/30/81 | OFFICIAL EXPENSE NAME PLATE AND BUSINESS CARDS | 43.00 |
| 11-10 | 2313200018 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | OFFICIAL EXPENSE CONSTITUENT LUNCHEONS | 11.30 |
| 11-15 | 2314440005 | FEDERAL BUDGET REPORT | 01/01/83–12/31/83 | OFFICIAL EXPENSE: SUBSCRIPTION FOR OFFICIAL USE IN CONGRESSIONAL OFFICE | 125.00 |
| 11-15 | 2314440001 | JOHN E SHELK | 10/21/82–10/22/82 | OFFICIAL EXPENSE: TAXI FARE ON OFFICIAL BUSINESS IN D.C. | 7.00 |
| 11-15 | 2314440003 | JOHN E SHELK | 10/29/82 | OFFICIAL EXPENSE: CABFARE FOR OFFICIAL EXPENSE -- MEETING DOWNTOWN | 4.00 |
| 11-15 | 2314440004 | JOHN E SHELK | 11/08/82 | OFFICIAL EXPENSE: TAXI FARE TO DOWNTOWN D.C. FOR MEETING - OFFICIAL BUSINESS | 5.00 |
| 11-15 | 2314440002 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | OFFICIAL EXPENSE: TIMESHARING, DUAL ACCESS -- COMPUTER USAGE | 1,308.55 |
| 11-15 | 2314610031 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 36.00 |
| 11-19 | 2321710025 | POSTMASTER | 11/02/82 | OFFICIAL EXPENSE: STAMPS FOR OFFICIAL USE IN WASHINGTON OFFICE (200 STAMPS) | 40.00 |
| 11-24 | 2327890094 | AUGUST INCOME/GROWTH FUND 81 | 11/01/82–11/30/82 | SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635 | 1,845.80 |
| 11-29 | 2333600005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 231.35 |
| 11-30 | 2335420040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,049.86 |
| 11-30 | 2335720027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 194.85 |
| 12-07 | 2333650003 | PACIFIC CLIPPINGS | 10/01/82–10/31/82 | NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE | 31.25 |
| 12-07 | 2333650004 | LOS ANGELES TIMES | 10/25/82–10/24/83 | NEWSPAPER FOR CONSTITUENT USE IN DISTRICT OFFICE | 113.00 |
| 12-07 | 2334200009 | THE REGISTER | 12/31/82–12/31/83 | 1983 SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE IN THE DISTRICT | 57.00 |
| 12-07 | 2333650002 | PATTY SHAY | 11/22/82 | PAPER GOODS AND REFRESHMENTS FOR FIRST ACADEMY INTERVIEW SESSION | 24.50 |
| 12-07 | 2333650006 | STEVE RAMP | 11/11/82 | OFFICIAL EXPENSE: TAXIFARE IN D.C. - OFFICIAL BUSINESS | 3.70 |
| 12-07 | 2333650008 | STEVE RAMP | 11/11/82–11/22/82 | OFFICIAL EXPENSE: CABFARE - OFFICIAL BUSINESS | 7.35 |
| 12-07 | 2333650009 | JOHN E SHELK | 11/23/82 | OFFICIAL EXPENSE: CABFARE - OFFICIAL BUSINESS | 6.00 |
| 12-07 | 2333650012 | CLIFFORD DEAN | 11/12/82 | OFFICIAL EXPENSE: LUNCHEON MEETING - OFFICIAL BUSINESS | 15.55 |
| 12-07 | 2333650013 | SUZANNE MARIE CURLEY | 11/15/82 | OFFICIAL EXPENSE: DELIVERY OF OFFICIAL MATERIAL IN D.C. AREA 14 MILES AT .24/MI | 3.36 |
| 12-07 | 2333650014 | JOHN E SHELK | 11/17/82 | OFFICIAL EXPENSE: TAXIFARE TO MEETING - OFFICIAL BUSINESS | 5.00 |
| 12-07 | 2334200007 | BASTANCHURY WATER CO. | 11/09/82–11/22/82 | BOTTLED WATER FOR CONSTITUENT USE IN THE DISTRICT OFFICE | 23.80 |
| 12-07 | 2334200008 | MINOLTA BUSINESS SYSTEM | 08/31/82 | NECESSARY SUPPLIES FOR SERVICE ON DISTRICT OFFICE PHOTOCOPIER | 57.72 |
| 12-07 | 2333650007 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL EXPENSE: DATA SERVICES FOR THE MONTH OF OCTOBER | 27.61 |
| 12-07 | 2333650010 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | OFFICIAL EXPENSE: COMPUTER USAGE AND DUAL ACCESS CHARGES FOR NOVEMBER | 1,250.80 |
| 12-07 | 2333650001 | MARGARET BRUMLEY | 10/01/82–10/28/82 | OFFICIAL DISTRICT TRAVEL | 22.32 |
| 12-07 | 2334200005 | BRAD HILTSCHER | 10/01/82–10/28/82 | MILEAGE 363 MILES AT .24 PER MILE | 87.12 |
| 12-07 | 2334200006 | BRAD HILTSCHER | 10/12/82–10/20/82 | OFFICIAL DISTRICT EXPENSES, LUNCHEON | 91.00 |
| 12-07 | 2333650011 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE FOR OCTOBER, 1982 | 99.82 |
| 12-07 | 2333650005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE | 82.81 |
| 12-08 | 2337600009 | WILLIAM E DANNEMEYER | 11/28/82 | OFFICIAL EXPENSE: HALF OF R/T - RETURN TO WASH, DC FOR LAME DUCK SESSION (LA/DC●0 | 164.00 |
| 12-08 | 2340310002 | SHELL OIL COMPANY | 11/22/82 | OFFICIAL EXPENSE; GAS DURING DISTRICT WORK PERIOD | 17.25 |
| 12-08 | 2340310003 | UNION OIL COMPANY OF CALIF | 11/21/82 | OFFICIAL EXPENSES: GAS DURING DISTRICT WORK PERIOD | 21.65 |
| 12-08 | 2340310004 | MOBIL OIL CREDIT CORP | 11/04/82–11/17/82 | OFFICIAL EXPENSE: GAS DURING DISTRICT WORK PERIOD | 57.20 |
| 12-08 | 2340310001 | STEVE RAMP | 11/30/82 | OFFICIAL EXPENSES: LUNCHEON WITH DISTRICT OFFICIAL--RE: FLOOD PROJECT | 24.65 |

## OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-16 | 2348600011 | SAVIN CORPORTATION | 11/01/82-11/30/82 | OFFICIAL EXPENSE: METER USAGE CHARGE FOR NOVEMBER | .62 |
| 12-16 | 2349420003 | PATTY SHAY | 12/06/82 | OFFICIAL DISTRICT EXPENSES (ACADEMY) | 26.45 |
| 12-16 | 2349420005 | PACIFIC CLIPPINGS | 11/01/82-11/30/82 | NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE | 31.25 |
| 12-16 | 2349420004 | PACIFIC TELEPHONE COMPANY | 11/14/82 | OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE | 240.29 |
| 12-16 | 2348600012 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL EXPENSE: DATA SERVICES FOR THE MONTH OF NOVEMBER | 27.33 |
| 12-16 | 2349420006 | VALENCIA BANK LEASING | 11/02/82-11/30/82 | LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD | 252.00 |
| 12-16 | 2349420007 | WESTERN UNION | 11/22/82 | OFFICIAL BUSINESS SENT BY TELEGRAM AT DIRECTION OF CONGRESSMAN | 16.85 |
| 12-22 | 2350890095 | AUGUST INCOME/GROWTH FUND 81 | 12/01/82-12/30/82 | SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635 | 1,845.80 |
| 12-27 | 2356440015 | THOMAS J LANKFORD | 12/07/82 | OFFICIAL EXPENSE: NEWSCOLUMN PAPER (5,000) | 70.00 |
| 12-27 | 2356440012 | JOHN E SHELK | 12/08/82 | OFFICIAL EXPENSE - CABFARE (MEMBER & STAFF) TO/FROM MEETING DOWNTOWN: OFFICIAL BUSINESS | 6.00 |
| 12-27 | 2356440013 | SUZANNE MARIE CURLEY | 12/14/82 | OFFICIAL EXPENSE: CABFARE DOWNTOWN/RETURN: OFFICIAL BUSINESS | 6.00 |
| 12-27 | 2356440014 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL EXPENSE: LONG DISTANCE SERVICE FOR NOVEMBER 1982 | 183.47 |
| 12-30 | 2363620007 | GIFFORD STATIONERY | 12/17/82 | 2 STAMPS FOR OFFICIAL USE AT NEW ADDRESS | 17.20 |
| 12-30 | 2363620008 | WILLIAMS CO. INSURANCE BROKERS, INC. | 12/10/82 | CONGRESSIONAL OFFICE PERSONAL PROPERTY AND LIABILITY COVERAGE | 154.00 |
| 12-30 | 2363620005 | MARGARET BRUMLEY | 11/04/82-11/30/82 | OFFICIAL DISTRICT TRAVEL AND EXPENSES-195 MI | 56.15 |
| 12-30 | 2363620006 | BRAD HILTSCHER | 11/01/82-11/24/82 | OFFICIAL DISTRICT TRAVEL AND EXPENSES 277 MI | 66.48 |
| 12-30 | 2364330030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 222.30 |
| 12-31 | 2364900462 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,049.86 |
| 12-31 | 3003220010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 311.85 |
| | | | | **TOTAL** | **20,274.73** |

## OFFICE OF THE HON. THOMAS A DASCHLE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272470009 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/16/82-09/15/82 | LOCAL SERVICE & LONG DISTANCE CHARGES FOR ABERDEEN FIELD OFFICE | 93.06 |
| 10-13 | 2285610038 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 10-14 | 2281230006 | SIOUX FALLS WATER DEPT | 09/02/82 | WATER SERVICE FOR SIOUX FALLS OFFICE | 9.71 |
| 10-14 | 2281230007 | AAA SANITARY SERVICE | 08/01/82-10/31/82 | GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE | 30.00 |
| 10-14 | 2281230008 | NORTHERN STATE POWER CO | 10/08/82 | ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE | 232.72 |
| 10-15 | 2287400017 | MIDWEST PHOTO CO | 10/04/82 | PHOTOS FOR USE IN NEWSLETTERS | 38.25 |
| 10-15 | 2287400011 | B & B AUTO ELECTRIC | 09/01/82-09/30/82 | FIELD OFFICE SHARE OF GAS BILL - SIOUX FALLS | 9.16 |
| 10-15 | 2287400016 | NORTHWESTERN PUBLIC SERVICE CO | 10/01/82 | ELECTRIC BILL FOR ABERDEEN FIELD OFFICE | 115.54 |
| 10-15 | 2287400012 | C&P TELEPHONE COMPANY | 09/01/82-09/30/82 | SERVICE FOR 800 LINE IN D.C. OFFICE | 613.92 |
| 10-15 | 2287400013 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | DIRECTORY ADVERTISING IN YANKTON | 3.95 |
| 10-15 | 2287400014 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | DIRECTORY ADVERTISING IN ABERDEEN CITY PHONE BOOK | 7.27 |
| 10-15 | 2287400015 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | DIRECTORY ADVERTISING IN ABERDEEN RURAL PHONE BOOK | 5.26 |
| 10-19 | 2292320016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 269.73 |
| 10-26 | 2292630020 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | DIRECTORY ADVERTISING IN SIOUX FALLS-CITY | 11.05 |
| 10-26 | 2292630021 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | DIRECTOR ADVERTISING IN SIOUX FALLS-RURAL | 5.25 |
| 10-26 | 2292630019 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CHARGES FOR D.C. OFFICE | 372.20 |
| 10-27 | 2299890093 | SPEIER INC | 10/01/82-10/30/82 | 800 S CLIFF AVE SIOUX FALLS SD 57104 | 550.00 |
| 10-27 | 2299890094 | JUNIS AND ADELINE GOEHRING | 10/01/82-10/30/82 | 603 S. MAIN ABERDEEN, SD 57401 | 435.00 |
| 10-31 | 2302900075 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,739.20 |
| 10-31 | 2305310027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 344.59 |

| | | | | | |
|---|---|---|---|---|---|
| 11-03 | 2306610022 | NORTHERN STATE POWER CO | 09/18/82-10/18/82 | ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE | 139.28 |
| 11-03 | 2301310001 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/10/82-10/09/82 | MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE | 243.39 |
| 11-03 | 2301310002 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | TELEPHONE BELL BOY FOR MEMBER | 26.76 |
| 11-03 | 2306610023 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/16/82-10/15/82 | MONTHLY SERVICE AND LONG DISTANCE FOR ABERDEEN FIELD OFFICE | 97.70 |
| 11-08 | 2309500023 | CITY OF SIOUX FALLS | 10/04/82-11/12/82 | WATER AND SEWER CHARGE FOR SIOUX FALLS FIELD OFFICE | 7.85 |
| 11-08 | 2309500024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGE FOR FTS SERVICE IN ABERDEEN FIELD OFFICE | 79.30 |
| 11-08 | 2309500025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY SERVICE FOR FTS LINE IN SIOUX FALLS OFFICE | 132.75 |
| 11-10 | 2313620017 | B & B AUTO ELECTRIC | 10/01/82-10/31/82 | FIELD OFFICE SHARE OF HEATING BILL FOR MONTH OF OCTOBER | 117.80 |
| 11-12 | 2313700022 | NORTHWESTERN PUBLIC SERVICE CO | 10/01/82-10/27/82 | ELECTRIC SERVICE FOR ABERDEEN OFFICE | 50.12 |
| 11-12 | 2313700021 | C&P TELEPHONE COMPANY | 10/01/82-10/31/82 | SERVICE & EQUIPMENT FOR 800 LINE IN DC OFFICE | 514.08 |
| 11-15 | 2316460011 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/16/82-09/23/82 | LUNCHEONS WITH MEMBER AND CONSTITUENTS | 26.70 |
| 11-19 | 2321550010 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | DIRECTORY ADVERTISING IN SIOUX FALLS BOOK | 11.05 |
| 11-19 | 2321550009 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE | 232.29 |
| 11-22 | 2321630006 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | DIRECTORY ADVERTISING IN RURAL ABERDEEN BOOK | 5.05 |
| 11-22 | 2321630007 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | DIRECTORY ADVERTISING IN SIOUX FALLS RURAL | 5.25 |
| 11-22 | 2321630008 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | DIRECTORY ADVERTISING IN YANKTON BOOK | 5.25 |
| 11-22 | 2321630009 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | DIRECTORY ADVERTISING IN ABERDEEN CITY DIRECTORY | 7.00 |
| 11-24 | 2327890095 | SPEIER INC | 11/01/82-11/30/82 | 800 S CLIFF AVE SIOUX FALLS SD 57104 | 550.00 |
| 11-24 | 2327890096 | JUNIS AND ADELINE GOEHRING | 11/01/82-11/30/82 | 603 S. MAIN ABERDEEN, SD 57401 | 435.00 |
| 11-29 | 2328500022 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/10/82-11/09/82 | LONG DISTANCE AND MONTHLY SERVICE FOR SIOUX FALLS FIELD OFFICE | 453.09 |
| 11-29 | 2333510015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 269.58 |
| 11-30 | 2335420041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 840.20 |
| 11-30 | 2335720011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 60.00 |
| 12-08 | 2335600010 | NORTHERN STATE POWER CO | 10/20/82-11/16/82 | ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE | 115.31 |
| 12-08 | 2335600009 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/16/82-11/15/82 | MONTHLY SERVICE AND LONG DISTANCE CALLS FOR ABERDEEN FIELD OFFICE | 103.18 |
| 12-08 | 2335600011 | C&P TELEPHONE COMPANY | 10/14/82-11/13/82 | BELL BOY BEEPER FOR MEMBER | 26.76 |
| 12-08 | 2335600007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS CHARGE FOR ABERDEEN FIELD OFFICE | 80.70 |
| 12-08 | 2335600008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS CHARGES FOR SIOUX FALLS FIELD OFFICE | 144.50 |
| 12-22 | 2350890096 | SPEIER INC | 12/01/82-12/30/82 | 800 S CLIFF AVE SIOUX FALLS SD 57104 | 550.00 |
| 12-22 | 2350890097 | JUNIS AND ADELINE GOEHRING | 12/01/82-12/30/82 | 603 S. MAIN ABERDEEN, SD 57401 | 435.00 |
| 12-22 | 2350840003 | SIOUX FALLS WATER DEPT | 11/03/82 | WATER AND SEWER SERVICE FOR SIOUX FALLS FIELD OFFICE | 10.47 |
| 12-22 | 2350840004 | U.S. HOUSE OF REPRESENTATIVES | 11/30/82 | LUNCHEON WITH MEMBER AND CONSTITUENT | 10.70 |
| 12-22 | 2350840002 | NORTHWESTERN PUBLIC SERVICE CO | 10/27/82-11/24/82 | ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE | 54.05 |
| 12-22 | 2350840005 | C&P TELEPHONE COMPANY | 11/01/82-11/30/82 | MONTHLY SERVICE FOR 800 LINE IN DC OFFICE | 447.18 |
| 12-22 | 2350840006 | NORTHWESTERN BELL TELEPHONE COMPANY | 12/01/82-12/31/82 | MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN SIOUX FALLS BOOK | 11.05 |
| 12-22 | 2350840007 | NORTHWESTERN BELL TELEPHONE COMPANY | 12/01/82-12/31/82 | MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN SIOUX FALLS RURAL DIRECTORY | 5.25 |
| 12-22 | 2350840008 | NORTHWESTERN BELL TELEPHONE COMPANY | 12/01/82-12/31/82 | MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN CITY DIRECTORY | 7.00 |
| 12-22 | 2350840001 | HAROLDS PHOTOGRAPHY | 11/16/82 | FILM FOR USE IN MEMBERS NEWS LETTER | 18.50 |
| 12-22 | 2349610027 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 12-27 | 2354330004 | JOHN DEVEREAUX | 11/10/82 | GRAPHIC SUPPLIES TO BE USED IN PREPARING NEWSLETTERS | 24.93 |
| 12-27 | 2354330007 | B & B AUTO ELECTRIC | 11/01/82-11/30/82 | FIELD OFFICE SHARE OF HEATING BILL FOR NOVEMBER | 370.17 |
| 12-27 | 2354330005 | NORTHWESTERN BELL TELEPHONE COMPANY | 12/01/82-12/31/82 | YELLOW PAGE LISTING FOR ABERDEEN RURAL PHONE BOOK | 5.05 |
| 12-27 | 2354330006 | NORTHWESTERN BELL TELEPHONE COMPANY | 12/01/82-12/31/82 | YELLOW PAGE LISTING FOR YANKTON BOOK | 6.11 |
| 12-27 | 2354330008 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CHARGES FOR DC OFFICE | 118.07 |
| 12-30 | 2364320017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELPHONE SERVICE | 259.75 |
| 12-31 | 2364900074 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 844.25 |
| 12-31 | 3003220027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 269.44 |
| | | | | **TOTAL** | **13,135.27** |

## OFFICE OF THE HON. HAL DAUB

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273550018 | THOMAS J LANKFORD | 08/26/82-08/29/82 | LABELS #10 ENVELOPES - PRINT LETTER | 107.85 |
| 10-05 | 2271810012 | COFFEE SYSTEM OF OMAHA | 09/17/82 | COFFEE SERVICE FOR DISTRICT OFFICE | 32.95 |
| 10-05 | 2271810013 | GSA, OAD, FINANCE DIVISION | 08/27/82 | GSA SUPPLY STORE DO PURCHASE | 2.40 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HAL DAUB—Continued** | | | | | |
| 10-05 | 2271810014 | OMAHA PRINTING CO. | 09/16/82 | DISTRICT OFFICE SUPPLIES | 30.61 |
| 10-05 | 2273550017 | THOMAS J LANKFORD | 07/27/82 | ADDRESS #10 ENVELOPES | 3.00 |
| 10-05 | 2272710006 | HAL DAUB | 09/24/82-09/27/82 | AIRFARE: WASHINGTON/OMAHA/WASHINGTON | 314.00 |
| 10-05 | 2271810015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES DISTRICT OFFICE FTS | 368.38 |
| 10-07 | 2277530024 | XEROX CORPORATION | 08/30/82 | XEROX SERVICE CHARGE | 41.28 |
| 10-07 | 2277530025 | GSA, OAD, FINANCE DIVISION | 09/16/82 | GSA SUPPLY STORE - OFFICE SUPPLIES | 36.50 |
| 10-07 | 2277530026 | DIALCOM, INCORPORATED | 09/01/82-10/01/82 | TIMESHARING, DUAL ACCESS AND CHESHIRE LABELS | 1,324.37 |
| 10-13 | 2286810013 | UNIVERSAL PRESS CLIPPING BUREAU | 09/01/82-10/01/82 | PRESS CLIPPING SERVICE | 124.08 |
| 10-13 | 2286810014 | COFFEE SYSTEM OF OMAHA | 09/29/82 | COFFEE SERVICE DISTRICT OFFICE | 18.00 |
| 10-13 | 2286810012 | HAL DAUB | 10/04/82 | AIR TRAVEL: WASHINGTON TO OMAHA | 156.00 |
| 10-13 | 2285610039 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 63.00 |
| 10-15 | 2286570010 | THOMAS J LANKFORD | 09/02/82 | LABELS ON NEWSLETTERS | 131.28 |
| 10-15 | 2286570011 | THOMAS J LANKFORD | 09/08/82-09/28/82 | MEMO PADS, MC CARDS - BLANK, XEROX 3 SHEETS - C/S | 104.50 |
| 10-19 | 2291420009 | JEFFREY W JEPSEN | 10/11/82-10/15/82 | AIR TRAVEL NEW YORK/OMAHA/WASHINGTON | 314.00 |
| 10-19 | 2291420010 | JEFFREY W JEPSEN | 10/13/82 | GASOLINE IN DISTRICT | 5.00 |
| 10-19 | 2291420011 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE SERVICE | 29.42 |
| 10-19 | 2292310010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 240.25 |
| 10-19 | 2291420012 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM | 10.68 |
| 10-27 | 2298530023 | POSTMASTER | 10/15/82 | POSTAGE STAMPS | 30.00 |
| 10-31 | 2302900108 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,058.35 |
| 10-31 | 2305310011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 421.37 |
| 11-03 | 2306200020 | CHRISTINE L SMITH | 10/08/82-10/17/82 | STAFF TRAVEL WASHINGTON/CHICAGO/OMAHA/WASHINGTON | 255.00 |
| 11-08 | 2306510011 | HAL DAUB | 10/15/82-10/16/82 | AIR TRAVEL - OMAHA/WASHINGTON/OMAHA - FOR MEMBER | 429.00 |
| 11-15 | 2314440006 | HAL DAUB | 11/05/82 | AIR TRAVEL - OMAHA TO WASHINGTON | 263.00 |
| 11-15 | 2319800006 | HAL DAUB | 11/10/82-11/11/82 | AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON | 310.00 |
| 11-15 | 2314440008 | JEFFREY W JEPSEN | 10/29/82-11/03/82 | AIR TRAVEL - WASHINGTON TO OMAHA TO WASHINGTON | 198.01 |
| 11-15 | 2314440009 | JANIS BURTON | 10/20/82-11/03/82 | AIR TRAVEL - WASHINGTON TO OMAHA TO WASHINGTON | 198.00 |
| 11-15 | 2314440010 | GEORGE L CLARKE | 10/18/82-11/03/82 | AIR TRAVEL - WASHINGTON TO OMAHA TO WASHINGTON | 419.00 |
| 11-15 | 2319800007 | JOHN R. HORNER | 10/13/82-11/04/82 | STAFF TRAVEL (DIANE MORRISON) WASHINGTON/OMAHA/WASHINGTON | 308.00 |
| 11-15 | 2314440011 | DIALCOM, INCORPORATED | 11/01/82 | DIALCOM TIMESHARING AND DUAL ACCESS | 1,116.27 |
| 11-15 | 2316460013 | GEORGE L CLARKE | 10/20/82-11/03/82 | GAS & PARKING REIMBURSEMENT IN DISTRICT | 48.34 |
| 11-15 | 2316460014 | COURTESY AUTOMOTIVE RENTALS | 10/18/82-11/03/82 | RENTAL CAR | 255.30 |
| 11-15 | 2316460012 | JEFFREY W JEPSEN | 10/30/82-11/02/82 | HOTEL EXPENSE IN DISTRICT | 222.48 |
| 11-15 | 2314610032 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 115.50 |
| 11-15 | 2314440007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - DISTRICT OFFICE FTS LINE | 324.33 |
| 11-18 | 2321620013 | THOMAS J LANKFORD | 09/01/82 | LABELS ON NEWSLETTERS | 391.60 |
| 11-18 | 2316430001 | COFFEE SYSTEM OF OMAHA | 10/01/82-10/27/82 | COFFEE SERVICE (DISTRICT OFFICE) | 36.00 |
| 11-18 | 2316430002 | OMAHA PRINTING CO. | 10/01/82-10/31/82 | PRINTING SERVICESS (DISTRICT OFFICE) | 67.58 |
| 11-18 | 2321620011 | UNIVERSAL PRESS CLIPPING BUREAU | 10/01/82-11/01/82 | PRESS CLIPPING SERVICE | 131.76 |
| 11-18 | 2321620012 | GSA, OAD, FINANCE DIVISION | 10/19/82-10/31/82 | GSA SUPPLY STORE (DISTRICT OFFICE) | 95.47 |
| 11-18 | 2321620014 | THOMAS J LANKFORD | 10/01/82-10/13/82 | CARDS - 3 ORDERS - 1/C | 60.00 |
| 11-18 | 2316430004 | JAMES B BEAM | 10/20/82-11/03/82 | AIR TRAVEL WASHINGTON-OMAHA-WASHINGTON | 308.00 |
| 11-18 | 2316430005 | SAMUEL E CLARK | 10/29/82-11/03/82 | AIR TRAVEL WASHINGTON-OMAHA-WASHINGTON | 308.00 |
| 11-18 | 2316430006 | ELIZABETH M ABELL | 10/30/82-11/05/82 | AIR TRAVEL WASHINGTON-OMAHA-WASHINGTON | 139.00 |
| 11-22 | 2322650015 | COFFEE SYSTEM OF WASHINGTON | 09/24/82-11/12/82 | COFFEE SERVICE | 111.85 |

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| 11-22 | 2322650016 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE SERVICE | 74.07 |
| 11-23 | 2327420020 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | OMAHA, NE | 3,144.00 |
| 11-29 | 2333530009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 240.05 |
| 11-30 | 2335420042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,058.35 |
| 11-30 | 2335720028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 751.75 |
| 12-08 | 2335600012 | OMAHA PRINTING CO | 11/22/82 | DISTRICT OFFICE SUPPLIES | 30.26 |
| 12-08 | 2335600020 | GSA, OAD, FINANCE DIVISION | 11/12/81 | DISTRICT OFFICE SUPPLIES | 39.24 |
| 12-08 | 2337600010 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE | 1,082.57 |
| 12-08 | 2340500017 | POSTMASTER | 11/17/82 | STAMPS | 20.00 |
| 12-08 | 2335600015 | WESTERN UNION TELEGRAPH COMPANY | 11/16/82 | TELEGRAM | 6.20 |
| 12-08 | 2335600014 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE FTS CHARGE | 325.92 |
| 12-09 | 2341450019 | HAL DAUB | 12/03/82–12/05/82 | AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON | 348.00 |
| 12-10 | 2340200019 | THOMAS J LANKFORD | 11/10/82–11/12/82 | SCOUT CERTIFICATES | 81.28 |
| 12-13 | 2343330010 | UNIVERSAL PRESS CLIPPING BUREAU | 11/01/82–12/01/82 | CLIPPING PRESS SERVICE | 67.20 |
| 12-13 | 2343330011 | GSA, OAD, FINANCE DIVISION | 11/18/82 | GSA SUPPLY STORE DISTRICT OFFICE | 28.57 |
| 12-13 | 2343330008 | JEFFREY W JEPSEN | 12/04/82–12/07/82 | AIR TVL: WASH-OMAHA-WASH | 198.00 |
| 12-13 | 2343330009 | JEFFREY W JEPSEN | 12/04/82 | GAS PURCHASE IN DISTRICT | 10.00 |
| 12-16 | 2349420008 | COFFEE SYSTEM OF WASHINGTON | 12/10/82 | COFFEE SERVICE | 68.10 |
| 12-16 | 2349420009 | COFFEE SYSTEM OF OMAHA | 12/08/82 | COFFEE SERVICE - DISTRICT OFFICE | 18.00 |
| 12-16 | 2349420010 | OMAHA PRINTING CO | 12/06/82 | SUPPLIES - DISTRICT OFFICE | 50.47 |
| 12-16 | 2349440018 | HAL DAUB | 12/13/82 | AIR TRAVEL - OMAHA TO WASHINGTON | 218.50 |
| 12-22 | 2354320006 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | 2 SUBSCRIPTIONS, 1 FOR WASH OFFICE, 1 FOR DISTRICT OFFICE | 996.00 |
| 12-22 | 2349610028 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 131.00 |
| 12-22 | 2354320005 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE CHARGES | 27.44 |
| 12-27 | 2356440024 | THOMAS J LANKFORD | 12/07/82 | CARDS - 1/C | 20.00 |
| 12-27 | 2357510014 | POSTMASTER | 12/17/82 | POSTAGE STAMPS | 24.00 |
| 12-30 | 2363220017 | MARJORIE C NABITY | 12/06/82–12/09/82 | AIR FORCE ACADEMY BRIEFING AND RELATED EXPENSES | 98.51 |
| 12-30 | 2363220018 | MARJORIE C NABITY | 11/24/82–11/26/82 | ACADEMY SELECTION COMMITTEE MEETING RELATED EXPENSES (ROLLS) | 13.96 |
| 12-30 | 2364530010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 235.04 |
| 12-31 | 2364900107 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,058.35 |
| 12-31 | 3003220011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 122.30) |
| 12-31 | 3003340011 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 30.55 |
| | | | | **TOTAL** | **21,451.84** |

## OFFICE OF THE HON. ROBERT W DAVIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274430005 | AMBASSADOR PRINTING | 09/22/82 | PRINTING OF TWO SETS OF TOWN MEETING CARDS | 566.00 |
| 10-05 | 2274430004 | ROBERT W. DAVIS | 09/24/82–09/28/82 | ROUND TRIP AIRFARE WASHINGTON TO DETROIT AND PELLSTON TO WASHINGTON | 382.00 |
| 10-05 | 2274430006 | ROBERT W. DAVIS | 09/26/82 | GAS FOR RENTAL CAR IN DISTRICT | 20.00 |
| 10-05 | 2274430003 | ROBERT W. DAVIS | 09/11/82–09/27/82 | HOTEL ROOM FOR SIX NIGHTS IN DISTRICT | 280.80 |
| 10-07 | 2279420002 | THOMAS J LANKFORD | 07/27/82 | PRINT BROCHURE - T/S | 33.18 |
| 10-07 | 2278310023 | THOMAS J LANKFORD | 08/09/82 | 2 RECORD REPRINTS-PARCHMENT | 17.50 |
| 10-08 | 2279700012 | AMBASSADOR PRINTING | 09/22/82 | TYPESETTING AND PASTE-UP FOR NEWSLETTER | 138.00 |
| 10-08 | 2279700009 | MICHIGAN BELL TELEPHONE CO | 09/19/82–10/18/82 | MONTHLY BILL FOR MARQUETTE OFFICE | 163.51 |
| 10-08 | 2279700010 | GTE OF MICHIGAN | 10/01/82–11/01/82 | MONTHLY BILL FOR ALPENA OFFICE | 77.38 |
| 10-08 | 2279700011 | ROBERT W. DAVIS | 10/01/82 | HOTEL ROOM IN DISTRICT | 29.12 |
| 10-08 | 2279700008 | C & P TELEPHONE | 08/01/82–08/31/82 | MONTHLY BILL FOR TOLL CALLS | 321.60 |
| 10-13 | 2285610040 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 121.00 |
| 10-18 | 2288500004 | THOMAS J LANKFORD | 09/17/82 | PRINT SENIOR CITIZEN UPDATE - T/S | 457.35 |
| 10-18 | 2288500009 | COPPER ISLAND SENTINEL | 07/01/82–07/01/83 | ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE | 14.00 |
| 10-18 | 2288500005 | STAR OFFICE SUPPLY, INC | 09/20/82–09/29/82 | XEROX COPIES AND TAPE FOR GAYLORD OFFICE | 9.41 |
| 10-18 | 2288500010 | CHARLES GODDEYNE | 01/05/82–08/19/82 | REIMB FOR MILEAGE, XEROX COPIES, AND TELEPHONE CALL | 37.08 |
| 10-18 | 2288500006 | ROBERT W. DAVIS | 10/01/82–10/02/82 | R/T AIR FARE - WASHINGTON TO TRAVERSE CITY | 506.00 |
| 10-18 | 2288500007 | U.P. EXECUTIVE AIR | 10/01/82–10/02/82 | CHARTER FLIGHTS IN DISTRICT | 2,061.50 |

## OFFICE OF THE HON. ROBERT W DAVIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288500008 | WELCH AVIATION INC | 09/24/82 | CHARTER FLIGHT FROM ALPENA TO DETROIT | 487.08 |
| 10-19 | 2291420013 | WINCHESTER AVIATION | 08/21/82 | CHARTER FLIGHT FROM ESCANABA TO TRAVERSE CITY, MICHIGAN | 350.00 |
| 10-19 | 2291420014 | GRAND AERO | 08/20/82 | CHARTER FLIGHT FROM GRAND RAPIDS TO SAULT STE. MARIE & RETURN TO GRAND RAPIDS | 671.42 |
| 10-19 | 2291420015 | WELCH AVIATION INC | 07/17/82 | CHARTER FLIGHT FROM DETROIT TO GAYLORD TO TAWAS & RETURN TO GAYLORD | 880.46 |
| 10-19 | 2291420016 | U.P. EXECUTIVE AIR | 09/05/82-09/18/82 | CHARTER FM CHGO/IRON MOUNTAIN/MARQUETTE; CHARTER/ESCANABA/TRAVERSE CITY/DET; MGT/E. TAWAS & RETURN. | 3,465.00 |
| 10-19 | 2292440017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 277.86 |
| 10-26 | 2295780001 | MICHIGAN BELL TELEPHONE CO. | 10/01/82-10/31/82 | WATS LINE FOR MARQUETTE OFFICE | 418.02 |
| 10-26 | 2295780002 | GTE OF MICHIGAN | 10/13/82-11/13/82 | MONTHLY BILL FOR GAYLORD OFFICE | 36.63 |
| 10-26 | 2295780003 | ROBERT W. DAVIS | 10/09/82-10/17/82 | AIRFARE FROM CHICAGO TO MARQUETTE & TRAVERSE CITY TO DETROIT | 146.00 |
| 10-26 | 2295780004 | ROBERT W. DAVIS | 09/24/82-09/26/82 | CAR RENTAL | 128.40 |
| 10-26 | 2295780005 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY TOLL CALLS FOR WASHINGTON OFFICE | 244.25 |
| 10-27 | 2299890095 | PETER O'DOVERO | 10/01/82-10/30/82 | OLD CITY HALL BLDG MARQUETTE MI 49855 | 355.00 |
| 10-27 | 2299890096 | GERALD K. GLASSER | 10/01/82-10/30/82 | 147 W MAIN GAYLORD MI 49735 | 125.00 |
| 10-29 | 2299510001 | GEOFFREY A FEISS | 10/18/82 | 1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE | 12.25 |
| 10-29 | 2299510002 | U.P. EXECUTIVE AIR | 10/12/82-10/14/82 | CHARTER FLIGHTS IN DISTRICT | 1,146.50 |
| 10-31 | 2302900333 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,499.74 |
| 10-31 | 2305310028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 32.45) |
| 11-10 | 2312630009 | AMBASSADOR PRINTING | 09/01/82-09/30/82 | ADDITIONAL RUN OF SEPTEMBER NEWSLETTER | 160.00 |
| 11-10 | 2312630001 | TORCH INC. | 11/01/82-11/01/83 | ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE | 9.00 |
| 11-10 | 2312630002 | PERCH'S IGA | 10/25/82 | SNACK TRAYS, PLATESAND NAPKINS FOR MEETING WITH ALPENA LABOR LEADERS | 48.38 |
| 11-10 | 2312630003 | BIG BOY RESTAURANT | 10/26/82 | FOOD FOR MEETING WITH ALPENA LABOR LEADERS | 46.44 |
| 11-10 | 2312630004 | GTE OF MICHIGAN | 11/01/82-12/01/82 | MONTHLY BILL FOR ALPENA OFFICE | 40.56 |
| 11-10 | 2312630010 | MICHIGAN BELL TELEPHONE CO. | 10/19/82-11/18/82 | MONTHLY BILL FOR MARQUETTE OFFICE | 218.61 |
| 11-10 | 2312630005 | NORTH COUNTRY RENTAL & LEASING INC | 10/14/82-10/17/82 | CAR RENTAL IN DISTRICT | 133.17 |
| 11-10 | 2312630008 | U.P. EXECUTIVE AIR | 10/22/82-10/23/82 | TWO CHARTERS-MARQUETTE TO ESCANATA TO SAULT STE MARIE AND RETURN TO MQT | 908.50 |
| 11-10 | 2312630006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE FOR GAYLORD AND ALPENA OFFICES | 52.36 |
| 11-10 | 2312630007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE FOR SAULT STE MARIE OFFICE | 24.87 |
| 11-12 | 2314420016 | ROBERT W. DAVIS | 10/29/82-11/06/82 | R/T AIRFARE FROM WASHINGTON TO MARQUETTE & LANSING TO WASHINGTON | 517.00 |
| 11-12 | 2314420014 | WINCHESTER AVIATION | 10/15/82 | AIR TAXI TVC-HARBOR SPRINGS-MQT | 471.00 |
| 11-12 | 2314420015 | U.P. EXECUTIVE AIR | 10/31/82 | CHARTER FLIGHT FROM MARQUETTE TO IRON MOUNTAIN | 110.25 |
| 11-15 | 2314610033 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 89.50 |
| 11-22 | 2322210005 | ONTONAGON HERALD CO | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION FOR MQT. OFFICE | 12.95 |
| 11-22 | 2322210006 | THE NEWBERRY NEWS | 11/15/82-11/15/83 | ONE YEAR SUBSCRIPTION FOR MQT OFFICE | 12.50 |
| 11-22 | 2322210004 | ALPENA PRINTING STUDIO, INC | 10/30/82 | XEROX COPIES FOR GAYLORD OFFICE | 4.72 |
| 11-22 | 2322210007 | GTE OF MICHIGAN | 11/13/82-12/13/82 | MONTHLY BILL FOR GAYLORD OFFICE | 63.34 |
| 11-22 | 2322210008 | HERTZ SYSTEM LICENSEE | 11/04/82-11/06/82 | CAR RENTAL IN DISTRICT | 180.34 |
| 11-22 | 2322210003 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY TOLL CALLS FOR D.C. OFFICE MINUS 139.80 FOR PERSONAL CALLS | 366.18 |
| 11-23 | 2327420021 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ALPENA OFFICE | 420.00 |
| 11-24 | 2323430003 | MINING JOURNAL | 11/01/82-02/01/83 | 3 MONTH SUBSCRIPTION FOR MGT. OFFICE | 18.85 |
| 11-24 | 2327890097 | PETER O'DOVERO | 11/01/82-11/30/82 | OLD CITY HALL BLDG MARQUETTE MI 49855 | 355.00 |
| 11-24 | 2327890098 | GERALD K. GLASSER | 11/01/82-11/30/82 | 147 W MAIN GAYLORD MI 49735 | 125.00 |
| 11-24 | 2323430002 | THOMAS J LANKFORD | 10/19/82 | CARDS - 1/C | 20.00 |
| 11-24 | 2323430004 | MICHIGAN BELL TELEPHONE CO. | 11/01/82-11/30/82 | WATS LINE FOR MQT. OFFICE | 400.75 |
| 11-29 | 2328620009 | THE BAY CITY TIMES | 12/31/82-01/01/83 | ONE-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE | 8.50 |

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| 11-29 | 2328620010 | THE CHARLEVOIX COURIER | 12/31/82-12/31/83 | ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE | 15.75 |
| 11-29 | 2333300016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 277.65 |
| 11-29 | 2327700017 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LINE FOR GAYLORD AND ALPENA OFFICES | 52.90 |
| 11-29 | 2327700018 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LINE FOR SAULT STE MARIE OFFICE | 25.08 |
| 11-30 | 2335420043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,499.74 |
| 11-30 | 2335720012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 65.97) |
| 12-07 | 2333650021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LINE FOR MARQUETTE OFFICE | 33.30 |
| 12-08 | 2340540007 | THOMAS J LANKFORD | 11/15/82 | PRINT VETS UPDATE - T/S | 330.00 |
| 12-08 | 2340540004 | MICHIGAN BELL TELEPHONE CO. | 11/19/82-12/18/82 | MONTHLY BILL FOR MARQUETTE OFFICE | 160.87 |
| 12-08 | 2340540005 | WELCH AVIATION INC | 10/26/82 | CHARTER FLIGHT FROM NEWBERRY TO GAYLORD, MICHIGAN | 332.10 |
| 12-08 | 2340540006 | HOLIDAY INN OF TRAVERSE CITY | 10/14/82-10/17/82 | BILL FOR GUARANTEED RESERVATION | 63.00 |
| 12-10 | 2343230001 | POOCH'S PARTY STORE, INC. | 10/26/82 | BEVERAGES FOR MEETING WITH LABOR LEADERS | 162.48 |
| 12-14 | 2344440008 | ALPENA PRINTING STUDIO, INC | 11/29/82 | XEROX COPIES AND PEN FOR GAYLORD OFFICE | 3.82 |
| 12-14 | 2344440011 | GTE OF MICHIGAN | 12/01/82-01/01/83 | MONTHLY BILL FOR ALPENA OFFICE | 45.69 |
| 12-14 | 2344440010 | ROBERT W. DAVIS | 12/03/82-12/05/82 | ROUND TRIP AIRFARE WASHINGTON TO TRAVERSE CITY & GREEN BAY TO WASHINGTON | 447.00 |
| 12-14 | 2344440009 | ROBERT W. DAVIS | 12/03/82 | HOTEL IN DISTRICT | 29.12 |
| 12-14 | 2344440012 | MARK RUGE | 12/05/82 | ROUND TRIP MILEAGE BETWEEN ESCANBA & GREEN BAY, WI TO TAKE CONGRESSMAN TO AIRPORT - 200 MI @ .17/MI. | 34.00 |
| 12-22 | 2350580009 | THE ONAWAY OUTLOOK | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE | 12.00 |
| 12-22 | 2350580011 | ELK RAPIDS TOWN MEETING | 01/01/83-01/01/84 | ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE | 8.00 |
| 12-22 | 2350840009 | U.P. EXECUTIVE AIR | 12/01/82-12/01/83 | ONE-YEAR SUBSCRIPTION | 12.00 |
| 12-22 | 2350890098 | PETER O'DOVERO | 12/01/82-12/30/82 | OLD CITY HALL BLDG MARQUETTE MI 49855 | 355.00 |
| 12-22 | 2350890099 | GERALD K. GLASSER | 12/01/82-12/30/82 | 147 W MAIN GAYLORD MI 49735 | 125.00 |
| 12-22 | 2350580007 | ROBERT W. DAVIS | 12/11/82-12/13/82 | R/T AIR FARE FROM WASHINGTON TO GREEN BAY AND SAULT STE. MARIE TO WASHINGTON | 489.00 |
| 12-22 | 2350580010 | U.P. EXECUTIVE AIR | 12/03/82 | CHARTER FLIGHT FROM TRANVERSE CITY TO ESCANABA | 360.00 |
| 12-22 | 2350580008 | ROBERT W. DAVIS | 12/11/82-12/12/82 | HOTEL IN DISTRICT | 68.12 |
| 12-22 | 2350840010 | DARYL SCHROEDER | 12/04/82-12/11/82 | MILEAGE-807 MI @ .17¢ PER MILE | 137.19 |
| 12-22 | 2349610029 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 106.50 |
| 12-27 | 2356440017 | GTE OF MICHIGAN | 12/13/82-01/13/83 | MONTHLY BILL FOR GAYLORD OFFICE | 60.16 |
| 12-27 | 2356440016 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CALLS | 481.12 |
| 12-30 | 2364560017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 271.16 |
| 12-31 | 2364900331 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,499.74 |
| 12-31 | 3003220028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 13.16) |
| 12-31 | 3003470007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 37.05 |
| | | | | **TOTAL** | **27,719.77** |

**ADJUSTMENTS/REFUNDS**

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| 10-19 | 2328980033 | GRAND AERO | 08/20/82 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 671.42) |
| | | | | **TOTAL** | **( 671.42)** |

## OFFICE OF THE HON. ELIGIO DE LA GARZA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273550019 | BERNICE MCGUIRE | 09/29/82 | CONSTITUENT SERVICE - USED PRIVATE AUTO - 10.6 MILES @ .24 PER MILE | 2.54 |
| 10-13 | 2285610041 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 50.00 |
| 10-19 | 2291420019 | VERNON B HILL, JR ATTORNEY AT LAW | 08/08/82-09/26/82 | 192 XEROX COPIES - MCALLEN OFFICE | 36.40 |
| 10-19 | 2291420018 | ALL VALLEY ANSWERING | 07/01/82-10/01/82 | ANSWERING SERVICE FOR QUARTER ENDING 30 SEPT 82 FOR MCALLEN OFFICE | 165.00 |
| 10-19 | 2291420017 | C & P TELEPHONE | 09/01/82-10/01/82 | LONG DISTANCE CHARGES - WASHINGTON OFFICE | 47.94 |
| 10-19 | 2292420010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 263.91 |
| 10-26 | 2292630022 | SOUTHWESTERN BELL TELEPHONE CO. | 10/07/82-11/07/82 | DISTRICT OFFICE TELEPHONE SERVICE AND LONG DISTRICT CHARGES | 335.59 |
| 10-26 | 2292630023 | SOL MARROQUIN | 09/01/82-10/01/82 | TRAVEL EXPENSES CONNECTED WITH OFFICIAL BUSINESS IN THE DISTRICT OFFICE 282 MI @ 24¢ | 67.68 |
| 10-27 | 2299890101 | REALTY WORLD MASON&CO | 10/01/82-10/30/82 | 1418 BEACH STREET MCALLEN TX 78501 | 907.35 |
| 10-29 | 2302810010 | DAVID R RAMAGE | 10/22/82 | LETTERS 100 | 16.00 |
| 10-29 | 2300800030 | WESTERN UNION | 08/01/82-10/01/82 | WESTERN UNION MESSAGES WASHINGTON OFFICE FOR AUGUST & SEPTEMBER | 548.97 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued** | | | | | |
| 10-31 | 2302900377 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,343.84 |
| 10-31 | 2305310012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 235.49 |
| 11-03 | 2306200009 | ELMA R. GALVAN | 08/01/82-11/01/82 | XEROX COPIES MCALLEN OFFICE THREE MONTHS 190 AT .15 EACH | 28.50 |
| 11-10 | 2313200024 | DAVID R RAMAGE | 10/26/82 | NEWSLETTER LETTERHEAD | 131.80 |
| 11-15 | 2314610034 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 38.00 |
| 11-19 | 2321710026 | POSTMASTER | 11/08/82 | 3 SHEETS 30¢ STAMPS, 2 SHEETS OF 3¢ STAMPS, 10 SHEETS 20¢ STAMPS | 296.00 |
| 11-24 | 2327890103 | REALTY WORLD MASON&CO | 11/01/82-11/30/82 | 1418 BEACH STREET MCALLEN TX 78501 | 907.35 |
| 11-29 | 2327700019 | CELIA HARE MARTIN | 11/12/82 | REIMB FOR POSTAGE PURCHASED HOUSE POST OFFICE LHOB | 6.93 |
| 11-29 | 2333420009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 263.74 |
| 11-30 | 2335420044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,343.84 |
| 11-30 | 2335720029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 362.47 |
| 12-08 | 2340310005 | NORMALINDA BREWSTER | 11/20/82 | SHIP ITEM BY BUS TO KINGSVILLE, TEXAS TO INSURE TIMELY DELIVERY | 5.10 |
| 12-09 | 2341520011 | DEMOCRATIC STUDY GROUP | 10/01/82-12/31/82 | RESEARCH SERVICES | 500.00 |
| 12-10 | 2337630001 | SOUTHWESTERN BELL TELEPHONE | 11/07/82-12/08/82 | TELEPHONE SERVICE AND LONG DISTANCE MCALLEN, TEXAS OFFICE | 483.97 |
| 12-10 | 2337630002 | C & P TELEPHONE | 10/01/82-11/01/82 | LONG DISTANCE CALLS WASHINGTON OFFICE | 28.17 |
| 12-10 | 2337630003 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-11/01/82 | TELEGRAMS - WASHINGTON OFFICE | 170.95 |
| 12-22 | 2350890104 | REALTY WORLD MASON&CO | 12/01/82-12/30/82 | 1418 BEACH STREET MCALLEN TX 78501 | 907.35 |
| 12-22 | 2349610030 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 51.50 |
| 12-27 | 2354330013 | OLIVIA GARCIA | 01/01/82-01/01/83 | DELIVERY OF DAILY MONITOR PAPER TO HOME OF DISTRICT OFFICE MCALLEN | 45.00 |
| 12-27 | 2354330010 | ELMA R. GALVAN | 10/27/82-12/08/82 | XEROX COPIES MCALLEN OFFICE 247 MI @ 15¢ EA | 37.05 |
| 12-27 | 2354330014 | SOUTHWESTERN BELL TELEPHONE CO. | 12/07/82-01/07/83 | DISTRICT OFFICE EQUIPMENT AND CHARGES | 372.85 |
| 12-27 | 2354330012 | SOL MARROQUIN | 11/01/82-11/26/82 | DISTRICT TRAVEL EXPENSE USE OF PERSONAL CAR 138 MI @ 24¢ PER MILE | 33.12 |
| 12-27 | 2354330009 | C & P TELEPHONE | 11/01/82-12/01/82 | WASHINGTON OFFICE CHARGES | 77.61 |
| 12-27 | 2354330011 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-12/01/82 | TELEGRAPH MESSAGES WASHINGTON OFFICE | 141.35 |
| 12-29 | 2361200016 | E (KIKA) DE LA GARZA | 12/11/82-12/12/82 | R/T TO DISTRICT VIA CO/PA DC-MCALLEN-DC | 847.75 |
| 12-30 | 2364620010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 255.37 |
| 12-31 | 2364900374 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,343.84 |
| 12-31 | 3003220012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,129.52 |
| | | | | **TOTAL** | **13,829.84** |
| **OFFICE OF THE HON. RON DE LUGO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272470010 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION FOR ONE (1) YEAR | 57.60 |
| 10-05 | 2272470012 | MARJORIE MAGRAS | 09/20/82 | OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE | 25.87 |
| 10-05 | 2272470011 | SHEILA ROSS-FAJARDO | 08/27/82 | RENTAL OF CAR | 191.28 |
| 10-08 | 2280400001 | OFFICE OF RECORDS AND REGISTRATION | 09/09/82-09/29/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 10-13 | 2285610042 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 38.50 |
| 10-18 | 2288500011 | I LOVE TRAVEL | 10/04/82 | ONE WAY AIR FARE FROM ST THOMAS TO WASHINGTON FOR MEMBER | 267.00 |
| 10-18 | 2288500012 | FIRST CHARTER CORP | 10/01/82 | ONE WAY AIR FARE FROM WASHINGTON TO ST THOMAS FOR MEMBER | 140.00 |
| 10-19 | 2292420013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 246.16 |
| 10-27 | 2299890102 | SUNNY ISLE SHOPPING CTR.,INC | 10/01/82-10/30/82 | SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820 | 630.00 |
| 10-31 | 2302900035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,303.55 |
| 10-31 | 2305310029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 441.30 |

| | | | | | |
|---|---|---|---|---|---|
| 11-15 | 2316650027 | NEW YORK TIMES | 10/01/82–01/02/83 | PAYMENT FOR THE MONTHS OF OCTOBER, 1982 NOVEMBER, DECEMBER | 32.50 |
| 11-15 | 2316650010 | ISLAND COURIERS | 09/15/82 | PAYMENT FOR THE MONTH OF SEPTEMBER, 1982 | 21.00 |
| 11-15 | 2316650019 | BUSINESS WORLD, LTD. | 09/24/82 | OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE | 31.00 |
| 11-15 | 2316650022 | DAVID R RAMAGE | 10/14/82 | PAMPHLETS ON LEGISLATIVE SCORECARD ON THE ENVIRONMENT | 36.70 |
| 11-15 | 2316650024 | 3M BPSI | 10/05/82 | OFFICE SUPPLIES - COPIES | 225.48 |
| 11-15 | 2316650025 | FERST, INC. | 10/26/82 | OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE | 23.82 |
| 11-15 | 2316650026 | METRO MESSENGER & DELIVERY SVC CORP. | 10/20/82 | PAYMENT FOR THE MONTH OF OCTOBER, 1982 - MAIL DELIVERY | 39.00 |
| 11-15 | 2316660003 | TIMOTHY SCOTT SECHRIST | 09/09/82 | EXPENSES FOR MISCELLANEOUS SERVICES (MASTER DATABASE CLEANUP, HEALTH FAIR MAILING, VI QUESTIONNAIRS). | 2,004.54 |
| 11-15 | 2316650012 | VIRGIN ISLAND TELEPHONE CORPORATION | 10/01/82–10/31/82 | PAYMENT FOR THE MONTH OF OCTOBER, 1982 | 789.14 |
| 11-15 | 2316650013 | VIRGIN ISLAND TELEPHONE CORPORATION | 10/01/82–10/31/82 | PAYMENT FOR THE MONTH OF OCTOBER, 1982 | 74.43 |
| 11-15 | 2316650015 | VIRGIN ISLANDS TELEPHONE CORPORATION | 10/01/82–10/01/82 | PAYMENT FOR THE MONTH OF OCTOBER, 1982 | 513.63 |
| 11-15 | 2316650016 | VIRGIN ISLANDS TELEPHONE CORPORATION | 10/01/82–10/01/82 | PAYMENT FOR THE MONTH OF OCTOBER, 1982 | 516.88 |
| 11-15 | 2316650020 | DIALCOM, INCORPORATED | 10/01/82 | PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1982 | 1,572.22 |
| 11-15 | 2316650021 | DIALCOM, INCORPORATED | 11/01/82 | PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1982 | 1,045.40 |
| 11-15 | 2316650003 | SAMUEL BOUGH | 10/02/82 | ROUND TRIP AIR FARE FROM ST. CROIX TO ST. THOMAS AND RETURN | 58.00 |
| 11-15 | 2316650004 | SAMUEL BOUGH | 10/07/82 | ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN | 58.00 |
| 11-15 | 2316650001 | RON DE LUGO | 10/01/82 | HOTEL ACCOMMODATIONS FOR ONE NIGHT | 58.00 |
| 11-15 | 2316650002 | RON DE LUGO | 10/02/82 | HOTEL ACCOMMODATIONS FOR ONE NIGHT | 46.45 |
| 11-15 | 2316650005 | SAMUEL BOUGH | 10/07/82–10/08/82 | LUNCHEON MEETINGS - OFFICIAL BUSINESS | 44.60 |
| 11-15 | 2316650011 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER - 1982 | 1,645.44 |
| 11-15 | 2316650017 | ITT WORLD COMMUNICATIONS | 06/01/82–06/30/82 | PAYMENT FOR THE MONTH OF JUNE, 1982 | 51.84 |
| 11-15 | 2316650018 | ITT WORLD COMMUNICATIONS | 07/01/82–07/31/82 | PAYMENT FOR THE MONTH OF JULY, 1982 | 16.31 |
| 11-15 | 2316650023 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 17.15 |
| 11-18 | 2319560020 | SAMUEL BOUGH | 09/29/82–11/08/82 | DAILY NEWSPAPER FOR OCT AND NOV | 4.60 |
| 11-18 | 2319560021 | XEROX CORPORATION | 07/23/82 | PAYMENT FOR SUPPLIES FOR THE MONTH OF AUGUST 1982 | 245.90 |
| 11-18 | 2319560022 | XEROX CORPORATION | 07/23/82 | OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE | 41.28 |
| 11-18 | 2320220005 | I LOVE TRAVEL | 10/10/82–11/07/82 | R/T AIRFARE FROM WASHINGTON TO ST CROIX AND RETURN | 537.00 |
| 11-18 | 2319560019 | SAMUEL BOUGH | 11/04/82 | R/T AIR FARE FROM ST CROIX TO ST THOMAS AND RETURN | 58.00 |
| 11-18 | 2320220002 | MARYLIN LEIVA | 10/18/82 | ONE WAY AIRFARE FROM ST CROIX | 25.00 |
| 11-18 | 2320220003 | MARYLIN LEIVA | 10/29/82 | ONE WAY AIRFARE FROM ST CROIX TO ST THOMAS | 25.00 |
| 11-18 | 2320220006 | MARJORIE MAGRAS | 10/08/82 | TRANSPORTATION CHARGES | 12.00 |
| 11-18 | 2320220007 | GEORGE EDWARD GOODWIN | 10/09/82 | R/T AIRFARE FROM ST THOMAS TO ST CRIOX AND RETURN | 58.00 |
| 11-18 | 2320220010 | GEORGE EDWARD GOODWIN | 10/07/82 | R/T AIRFARE FROM ST THOMAS TO ST CROIX AND RETURN | 58.00 |
| 11-19 | 2322410016 | THE DAILY NEWS | 10/15/82 | NEWSPAPER SUBSCRIPTION FOR ONE (1) YEAR | 144.64 |
| 11-19 | 2322410012 | RON DE LUGO | 11/11/82 | OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE | 99.72 |
| 11-19 | 2322410017 | VIRGIN ISLANDS TELEPHONE CORPORATION | 11/01/82 | PAYMENT FOR THE MONTH OF NOVEMBER '82 | 512.38 |
| 11-19 | 2322410021 | VIRGIN ISLANDS TELEPHONE CORPORATION | 11/01/82 | PAYMENT FOR THE MONTH OF NOVEMBER '82 | 363.69 |
| 11-19 | 2322410011 | I LOVE TRAVEL | 10/30/82–11/09/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS & RETURN (CLARENCE L. GUMBS, JR.) | 537.00 |
| 11-19 | 2322410015 | RON DE LUGO | 10/11/82 | ROUND TRIP AIR TO ST. CROIX AND RETURN TO ST. THOMAS | 58.00 |
| 11-19 | 2322410014 | RON DE LUGO | 11/05/82 | LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS | 28.00 |
| 11-19 | 2322410019 | RON DE LUGO | 10/14/82 | ROUND TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX AND RETURN | 58.00 |
| 11-19 | 2322410018 | RON DE LUGO | 10/10/82 | HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT | 42.95 |
| 11-19 | 2322410020 | RON DE LUGO | 10/14/82 | HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT | 43.45 |
| 11-19 | 2322410013 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CALLS FOR THE MONTH OF OCTOBER '82 | 1,031.33 |
| 11-22 | 2321220004 | FERST, INC. | 10/26/82 | OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE | 54.25 |
| 11-22 | 2321220005 | FEDERAL EXPRESS CORP. | 07/02/82 | MAIL DELIVERY | 26.00 |
| 11-22 | 2321220009 | VIRGIN ISLAND TELEPHONE CORPORATION | 11/01/82 | PAYMENT FOR THE MONTH OF NOVEMBER 1982 | 700.34 |
| 11-22 | 2321220015 | VIRGIN ISLAND TELEPHONE CORPORATION | 11/01/82 | PAYMENT FOR THE MONTH OF NOVEMBER 1982 | 60.60 |
| 11-22 | 2321220014 | I LOVE TRAVEL | 10/17/82–11/08/82 | R/T AIRFARE FROM WASHINGTON TO ST THOMAS AND RETURN | 537.00 |
| 11-22 | 2321220011 | ASMAN CUSTOM PHOTO SERVICE, INC. | 06/09/82 | FLIM DEVELOPING | 23.40 |
| 11-22 | 2321220012 | ASMAN CUSTOM PHOTO SERVICE, INC. | 06/21/82 | FILM DEVELOPING | 11.61 |
| 11-22 | 2321220006 | GEORGE EDWARD GOODWIN | 10/20/82 | R/T AIRFARE FROM ST THOMAS TO ST CROIX AND RETURN | 58.00 |
| 11-22 | 2321220007 | GEORGE EDWARD GOODWIN | 10/21/82 | R/T AIRFARE FROM ST THOMAS TO ST CROIX AND RETURN | 54.00 |
| 11-22 | 2321220008 | GEORGE EDWARD GOODWIN | 10/30/82 | R/T AIRFARE FROM ST THOMAS TO ST CROIX AND RETURN | 49.00 |
| 11-22 | 2321220013 | COLVILLE C LEWIS | 08/01/82–10/31/82 | MILEAGE FOR THE MONTH OF AUGUST SEPTEMBER AND OCTOBER 1982 | 504.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RON DE LUGO**—Continued | | | | | |
| 11-23 | 2327420023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHARLOTTE AMALIE VI 00000 | 2,338.00 |
| 11-24 | 2327890104 | SUNNY ISLE SHOPPING CTR.,INC | 11/01/82-11/30/82 | SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820 | 630.00 |
| 11-29 | 2328610018 | XEROX CORPORATION | 10/18/82 | OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE | 102.60 |
| 11-29 | 2328610020 | LORRAINE T HILL | 11/20/82 | PARKING PERMIT - OFFICIAL BUSINESS | 6.00 |
| 11-29 | 2328610021 | HESTER M CRAWFORD | 11/20/82 | PARKING PERMIT - OFFICIAL BUSINESS | 3.00 |
| 11-29 | 2328610019 | MARJORIE MAGRAS | 11/01/82-11/30/82 | MILEAGE FOR THE MONTH OF NOVEMBER - 1982 69 MILES | 16.56 |
| 11-29 | 2333420012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 245.95 |
| 11-30 | 2335420045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,864.22 |
| 11-30 | 2335720013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 270.76 |
| 12-08 | 2340310007 | WASHINGTON POST | 12/28/82-12/27/83 | NEWSPAPER SUBSCRIPTION FOR 1983 | 62.40 |
| 12-08 | 2340310006 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | DUAL ACCESS FOR COMPUTER SERVICES | 315.47 |
| 12-10 | 2337630005 | CASHIER-R | 11/15/82 | PUBLICATIONS (H.R. 3517) IMMIGRATION BILL | 124.30 |
| 12-10 | 2343210006 | BUSINESS WORLD, LTD | 11/30/82 | OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE | 122.75 |
| 12-10 | 2343210007 | BUSINESS WORLD, LTD | 07/01/82 | OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE | 31.00 |
| 12-10 | 2343210008 | ROLENTO SALES INC | 08/09/82 | OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE | 4.75 |
| 12-10 | 2343210009 | LORRAINE T HILL | 12/07/82 | OFFICE SUPPLIES | 6.06 |
| 12-10 | 2337630006 | I LOVE TRAVEL | 11/18/82 | R/T AIRFARE FROM WASHINGTON TO ST. THOMAS AND RETURN FOR MEMBER | 489.00 |
| 12-10 | 2337630007 | I LOVE TRAVEL | 11/24/82-11/29/82 | ROUND/TRIP AIRFARE FROM WASHINGTON TO ST. THOMAS AND RETURN FOR MEMBER | 531.00 |
| 12-10 | 2343210010 | SUN ISLAND CAR RENTALS, INC. | 03/25/82 | RENTAL OF CAR | 532.00 |
| 12-10 | 2337630008 | SAMUEL BOUGH | 11/22/82 | ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN | 58.00 |
| 12-13 | 2343330012 | RON DE LUGO | 11/07/82 | LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS | 61.20 |
| 12-13 | 2343330014 | AVIATION ASSOCIATES | 11/20/82 | R/T AIRFARE FROM ST THOMAS TO ST CROIX AND RETURN | 49.00 |
| 12-13 | 2343330013 | DAVID R RAMAGE | 12/06/82 | PRINTING OF CALENDARS | 518.00 |
| 12-16 | 2348520014 | POSTMASTER | 12/08/82 | POSTAGE | 80.00 |
| 12-22 | 2350890105 | SUNNY ISLE SHOPPING CTR ,INC | 12/01/82-12/30/82 | SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820 | 630.00 |
| 12-22 | 2350850007 | RON DE LUGO | 12/09/82 | LUNCHEON MEETING ON THE CBI-OFCL BUSS | 33.35 |
| 12-22 | 2350850008 | VIRGIN ISLANDS TELEPHONE CORPORATION | 12/01/82 | PAYMENT FOR THE MONTH OF DECEMBER-1982 | 1.00 |
| 12-22 | 2350850024 | VIRGIN ISLANDS TELEPHONE CORPORATION | 12/01/82 | PAYMENT FOR THE MONTH OF DECEMBER, 1982 | 129.20 |
| 12-22 | 2350850025 | VIRGIN ISLANDS TELEPHONE CORPORATION | 12/01/82 | PAYMENT FOR THE MONTH OF DECEMBER, 1982 | 465.56 |
| 12-22 | 2350850009 | C & P TELEPHONE | 03/01/82-03/31/82 | DATA SERVICES FOR THE MONTH OF MARCH-1982 | 137.07 |
| 12-22 | 2350850010 | C & P TELEPHONE | 04/01/82-04/30/82 | DATA SERVICES FOR THE MONTH OF APRIL, 1982 | 41.10 |
| 12-22 | 2350850011 | C & P TELEPHONE | 05/01/82-05/31/82 | DATA SERVICE FOR THE MONTH OF MAY-1982 | 60.62 |
| 12-22 | 2350850012 | C & P TELEPHONE | 07/01/82-07/31/82 | DATA SERVICES FOR THE MONTH OF JULY, 1982 | 58.38 |
| 12-22 | 2350850013 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICES FOR THE MONTH OF AUGUST, 1982 | 55.45 |
| 12-22 | 2350850022 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE FOR THE MONTH OF SEPTEMBER, 1982 | 53.36 |
| 12-22 | 2350850023 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR THE MONTH OF NOVEMBER, 1982 | 51.46 |
| 12-22 | 2350850005 | COLVILLE C LEWIS | 11/01/82-11/30/82 | MILEAGE FOR THE MONTH OF NOVEMBER, 1982-795 MILES | 190.80 |
| 12-22 | 2350850006 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | CHARGES FOR THE MONTH OF NOVEMBER, 1982 | 51.12 |
| 12-29 | 2357630018 | CONGRESSIONAL TERRITORIAL CAUCUS | 12/20/82 | FOR SERVICES RENDERED FOR THE MONTHS OF OCTOBER, NOVEMBER, AND DECEMBER, 1982 | 2,714.38 |
| 12-30 | 2364620013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 241.58 |
| 12-31 | 2364900034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,537.05 |
| 12-31 | 3003220029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 746.42 |
| | | | | **TOTAL** | **34,088.85** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 09-21 | 2328980032 | ISLAND COURIERS | 08/15/82 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 48.00) |
| 09-24 | 2328980028 | THOMAS COOK TRAVEL AGENCY | 08/18/82-08/29/82 | REFUND DUE TO OVERBILLING | ( 55.12) |
| | | | | **TOTAL** | **( 103.12)** |

## OFFICE OF THE HON. JOEL DECKARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2291420020 | THOMAS J LANKFORD | 09/01/82-09/10/82 | NEWSLETTERS - T/S - RE-ORDER NEWSLETTERS | 4,558.18 |
| 10-19 | 2291420022 | THOMAS J LANKFORD | 07/21/82-08/13/82 | PRINT HEADING & SIG. ON LETTERS - CONSUMER BOOKLET - T/S | 586.37 |
| 10-19 | 2291420021 | THOMAS J LANKFORD | 09/17/82-09/30/82 | PRINT 3 WEEKLY COLUMNS - T/S | 130.30 |
| 10-19 | 2292310029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 282.27 |
| 10-22 | 2294700001 | INDIANA BELL TELEPHONE COMPANY | 07/04/82-08/03/82 | LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE | 132.20 |
| 10-22 | 2294700002 | INDIANA BELL TELEPHONE COMPANY | 08/04/82-09/03/82 | LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE | 141.96 |
| 10-22 | 2294700003 | INDIANA BELL TELEPHONE COMPANY | 09/04/82-10/03/82 | LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE | 156.54 |
| 10-22 | 2294700004 | CONTINENTAL TELEPHONE COMPANY | 08/22/82-09/21/82 | LOCAL SERVICE FOR PAOLI DISTRICT OFFICE | 15.95 |
| 10-22 | 2294700005 | CONTINENTAL TELEPHONE COMPANY | 09/22/82-10/21/82 | LOCAL SERVICE FOR PAOLI DISTRICT OFFICE | 15.95 |
| 10-22 | 2294700016 | INDIANA BELL TELEPHONE COMPANY | 08/01/82-08/30/82 | LOCAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE | 36.63 |
| 10-22 | 2294700017 | INDIANA BELL TELEPHONE COMPANY | 09/01/82-09/30/82 | LOCAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE | 32.85 |
| 10-22 | 2294700018 | INDIANA BELL TELEPHONE COMPANY | 10/01/82-10/30/82 | LOCAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE | 51.26 |
| 10-22 | 2294700019 | INDIANA BELL TELEPHONE COMPANY | 07/10/82-08/09/82 | LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE | 32.89 |
| 10-22 | 2294700020 | INDIANA BELL TELEPHONE COMPANY | 08/10/82-09/09/82 | LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE | 35.36 |
| 10-22 | 2294700024 | INDIANA BELL TELEPHONE CO | 07/19/82-08/18/82 | LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE | 78.20 |
| 10-22 | 2294700025 | INDIANA BELL TELEPHONE CO | 08/19/82-09/18/82 | LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE | 79.20 |
| 10-22 | 2294700026 | INDIANA BELL TELEPHONE CO | 09/19/82-10/18/82 | LOCAL SERVICE FOR VINCENNES DISTRICT OFFFICE | 104.40 |
| 10-22 | 2294700012 | EASTERN AIRLINES | 06/03/82-06/09/82 | R/T AIRFARE FROM WASH,DC THROUGH CINCINNATI TO EVANSVILLE, IN AND RET THROUGH LOUISVILLE TO WASH NAT'L. | 436.00 |
| 10-22 | 2294700013 | EASTERN AIRLINES | 06/11/82-06/14/82 | R/T AIRFARE FROM WASH, DC THROUGH CINCINNATI TO EVANSVILLE, IN AND RET THROUGH LOUISVILLE TO WASH NATL. | 417.00 |
| 10-22 | 2294700027 | EASTERN AIRLINES | 06/18/82-06/21/82 | R/T AIRFARE FROM WASH THROUGH LOUISVILLE TO EVANSVILLE, IN AND RET THROUGH LOUISVILLE TO WASH NAT'L. | 376.00 |
| 10-22 | 2294700028 | EASTERN AIRLINES | 06/25/82-07/12/82 | R/T AIRFARE FROM WASH THROUGH LOUISVILLE TO EVANSVILLE AND RET THROUGH LOUISVILLE TO WASHINGTON NAT'L. | 376.00 |
| 10-22 | 2294700021 | C & P TELEPHONE | 07/01/82-07/31/82 | LOCAL SERVICE FOR WASHINGTON, DC OFFICE | 34.52 |
| 10-22 | 2294700022 | C & P TELEPHONE | 08/01/82-08/31/82 | LOCAL SERVICE FOR WASHINGTON, DC OFFICE | 47.79 |
| 10-22 | 2294700023 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE FOR WASHINGTON, DC OFFICE | 5.14 |
| 10-22 | 2294700006 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE FOR BEDFORD DISTRICT OFFICE | 32.19 |
| 10-22 | 2294700007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR BEDFORD DISTRICT OFFICE | 17.05 |
| 10-22 | 2294700008 | GSA, OAD, FINANCE DIVISION | 08/22/82 | EVANSVILLE DISTRICT OFFICE FTS SERVICE | 209.35 |
| 10-22 | 2294700009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | EVANSVILLE DISTRICT OFFICE FTS SERVICE | 196.35 |
| 10-22 | 2294700010 | GSA, OAD, FINANCE DIVISION | 08/22/82 | VINCENNES DISTRICT OFFICE FTS SERVICE | 26.72 |
| 10-22 | 2294700011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | VINCENNES DISTRICT OFFICE FTS SERVICE | 50.15 |
| 10-25 | 2294710023 | EASTERN AIRLINES | 08/20/82-09/06/82 | R/T AIRFARE FROM WASH THROUGH LOUISVILLE TO EVANSVILLE, IN AND RET THROUGH LOUISVILLE TO WASH NAT'L. | 376.00 |
| 10-25 | 2294710024 | EASTERN AIRLINES | 09/10/82-09/14/82 | AIRFARE FROM INDIANAPOLIS TO EVANSVILLE AND RET THROUGH LOUISVILLE TO WASHINGTON NAT'L | 284.00 |
| 10-25 | 2294710025 | EASTERN AIRLINES | 09/17/82-09/20/82 | AIRFARE FROM WASH NAT'L THROUGH LOUISVILLE TO EVANSVILLE AND RET THROUGH LOUISVILLE TO WASH NAT'L. | 386.00 |
| 10-25 | 2295710001 | EASTERN AIRLINES | 07/18/82-07/19/82 | ONE WAY AIRFARE FROM EVANSVILLE, IN THROUGH LOUISVILLE TO WASHINGTON NAT'L | 230.00 |
| 10-25 | 2295710002 | EASTERN AIRLINES | 07/23/82-07/26/82 | R/T AIRFARE FROM WASH TO LOUISVILLE TO EVANSVILLE AND RET THROUGH LOUISVILLE TO WASH NAT'L | 376.00 |
| 10-25 | 2295710003 | EASTERN AIRLINES | 07/30/82-08/02/82 | R/T AIRFARE FROM WASH THROUGH LOUISVILLE TO EVANSVILLE AND RET THROUGH LOUISVILLE TO WASH NAT'L. | 376.00 |
| 10-25 | 2295710004 | EASTERN AIRLINES | 08/06/82-08/09/82 | R/T AIRFARE FROM WASH THROUGH LOUISVILLE TO EVANSVILLE AND RET THROUGH LOUISVILLE TO WASH NAT'L. | 376.00 |
| 10-25 | 2294710026 | HOUSE INFORMATION SYSTEMS | 07/01/82-07/31/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,579.58 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOEL DECKARD**—Continued | | | | | |
| 10-27 | 2299890097 | CITIZENS REALTY & INSURANCE , INC. | 10/01/82–10/30/82 | 210 S.E. 6TH STREET EVANSVILLE IN 47701 | 680.00 |
| 10-27 | 2299890098 | WILLARD S. GOODSON | 10/01/82–10/30/82 | 28 N. 5TH STREET VINCENNES IN 47591 | 300.00 |
| 10-27 | 2299890099 | ROSEMARY R. BOYD | 10/01/82–10/30/82 | THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454 | 85.00 |
| 10-27 | 2299890100 | JOHN WILLIAMS | 10/01/82–10/30/82 | 2809 WASHINGTON AVE. BEDFORD IN 47421 | 25.00 |
| 10-31 | 2302900281 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,421.98 |
| 10-31 | 2305310013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 327.13 |
| 11-03 | 2306400006 | TRI-COUNTY MORNING NEWS INC. | 09/10/82–09/10/83 | ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE | 8.00 |
| 11-03 | 2306400007 | WASHINGTON TIMES HERALD | 10/03/82–10/03/83 | ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE | 40.00 |
| 11-03 | 2306400008 | THE WASHINGTON POST | 01/26/81–01/23/82 | ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE | 54.60 |
| 11-03 | 2306400009 | THE WASHINGTON POST | 01/25/82–12/26/82 | ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE | 57.60 |
| 11-03 | 2306400010 | EVANSVILLE COURIER | 09/11/82–09/11/83 | ONE YEAR SUBSCRIPTION FOR VINCENNES DISTRICT OFFICE | 63.00 |
| 11-03 | 2306200007 | JANET KLINGER | 10/02/82 | REIMB FOR PAYMENT OF MEMBER'S AIRFARE FROM WASHINGTON NATIONAL TO LOUISVILLE TO EVANSVILLE, IN | 193.00 |
| 11-03 | 2306200008 | CHARLES O. GIVENS | 08/17/82 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 165 MILES AT .24 PER MILE | 28.05 |
| 11-04 | 2307210012 | ROSIE ELLIOTT | 07/14/82–09/29/82 | PAYMENT FOR MAINTENANCE OF THE PAOLI DISTRICT OFFICE | 67.50 |
| 11-04 | 2307210008 | JOEL DECKARD | 07/30/82–09/20/82 | REIMB FOR CAB FARES TO AND FROM NATIONAL AIRPORT FOR THE MEMBER | 35.00 |
| 11-04 | 2307210009 | ELDER INC | 08/20/82 | PAYMENT FOR BLACK/WHITE OFFICIAL PHOTOS FOR CONGRESSMAN FOR OFFICIAL USE | 74.50 |
| 11-04 | 2307210010 | ANKERS CAPITOL PHOTOGRAPHERS | 10/08/82 | TEN COPIES OF NFIB OFFICIAL PHOTOS | 18.00 |
| 11-08 | 2306510012 | PIEDMONT AIRLINES | 08/13/82–08/15/82 | R/T AIR FARE FOR MEMBER - WASH NAT'L THROUGH LOUISVILLE TO EVANSVILLE, IN & RETURN VIA L'VILLE TO WASH. | 376.00 |
| 11-24 | 2327890099 | CITIZENS REALTY & INSURANCE , INC. | 11/01/82–11/30/82 | 210 S.E. 6TH STREET EVANSVILLE IN 47701 | 680.00 |
| 11-24 | 2327890100 | WILLARD S. GOODSON | 11/01/82–11/30/82 | 28 N. 5TH STREET VINCENNES IN 47591 | 300.00 |
| 11-24 | 2327890101 | ROSEMARY R. BOYD | 11/01/82–11/30/82 | THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454 | 85.00 |
| 11-24 | 2327890102 | JOHN WILLIAMS | 11/01/82–11/30/82 | 2809 WASHINGTON AVE. BEDFORD IN 47421 | 25.00 |
| 11-29 | 2333530028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 282.10 |
| 11-30 | 2335420046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,421.26 |
| 11-30 | 2335720030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 200.73 |
| 12-22 | 2350890100 | CITIZENS REALTY & INSURANCE , INC. | 12/01/82–12/30/82 | 210 S.E. 6TH STREET EVANSVILLE IN 47701 | 680.00 |
| 12-22 | 2350890101 | WILLARD S. GOODSON | 12/01/82–12/30/82 | 28 N. 5TH STREET VINCENNES IN 47591 | 300.00 |
| 12-22 | 2350890102 | ROSEMARY R. BOYD | 12/01/82–12/30/82 | THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454 | 85.00 |
| 12-22 | 2350890103 | JOHN WILLIAMS | 12/01/82–12/30/82 | 2809 WASHINGTON AVE. BEDFORD IN 47421 | 25.00 |
| 12-30 | 2364530029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 272.81 |
| 12-31 | 2364900278 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/16/81–12/31/81 | | 387.33 |
| 12-31 | 2364900279 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,259.70 |
| 12-31 | 3003220013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 816.40 |
| | | | | **TOTAL** | **27,353.04** |
| **OFFICE OF THE HON. RONALD V DELLUMS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272470013 | DAVID R RAMAGE | 09/08/82 | LETTERHEADS & ENVELOPES (CARLOTTIA SCOTT) | 86.50 |
| 10-05 | 2272470017 | PG & E | 07/26/82–08/25/82 | SERVICES - DISTRICT OFFICE | 23.47 |
| 10-05 | 2272470018 | FEDERAL EXPRESS CORP. | 08/30/82 | SERVICES | 10.50 |
| 10-05 | 2272470023 | PACIFIC TELEPHONE | 08/25/82 | SERVICES - DISTRICT TELEPHONE | 637.95 |
| 10-05 | 2272470024 | PACIFIC TELEPHONE | 09/08/82 | SERVICES - DISTRICT TELEPHONE | 219.81 |

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| 10-05 | 2267330028 | RONALD V DELLUMS | 08/25/82–08/26/82 | SAN FRANCISCO/WASHINGTON | 452.00 |
| 10-05 | 2272470025 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CALLS | 1.18 |
| 10-05 | 2272470027 | C & P TELEPHONE | 08/01/82–08/31/82 | LOCAL SERVICE | 55.45 |
| 10-05 | 2272470019 | WIDE WORLD PHOTOS INC | 08/28/82 | PHOTOS | 87.50 |
| 10-05 | 2272470026 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CALLS | 905.58 |
| 10-05 | 2272470020 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | SERVICES | 182.70 |
| 10-05 | 2272470021 | WESTERN UNION TELEGRAPH CO | 07/02/82 | SERVICES | 9.65 |
| 10-05 | 2272470022 | WESTERN UNION TELEGRAPH CO | 04/16/82 | SERVICES | 13.80 |
| 10-05 | 2272470014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICES | 663.96 |
| 10-05 | 2272470015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICES | 93.81 |
| 10-05 | 2272470016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICES | 38.78 |
| 10-06 | 2277810013 | RONALD V DELLUMS | 09/24/82–09/27/82 | AIRLINE WASH/SAN FRANCISCO/WASH | 904.00 |
| 10-06 | 2277810014 | NANCY SNOW | 09/27/82 | AIRLINE SAN FRANCISCO/WASH/SAN FRANCISCO | 298.00 |
| 10-06 | 2279510011 | POSTMASTER | 09/28/82 | 2 LETTERS - EXPRESS MAIL | 24.20 |
| 10-07 | 2278650026 | CONGRESSIONAL BLACK CAUCUS | 12/31/81–12/31/82 | CBC DUES - 1982 | 2,000.00 |
| 10-13 | 2285610043 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 138.00 |
| 10-18 | 2280220022 | IDANELL M BEAL | 09/16/82–09/27/82 | ROUNDTRIP AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC & RETURN AND BRIDGE TOLL | 524.70 |
| 10-19 | 2291420023 | JUDITH A FREEMAN | 10/01/82–10/03/82 | OAKLAND-LOS ANGELES, CA (TRAVEL TO ATTEND BAPAC CONVENTION) | 58.00 |
| 10-19 | 2291420024 | JUDITH A FREEMAN | 10/01/82–10/03/82 | LOS ANGELES HILTON (BAPAC CONVENTION) | 124.70 |
| 10-19 | 2292420012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 264.92 |
| 10-26 | 2295780020 | XEROX CORPORATION | 04/06/82–06/09/82 | OVER MINIMUM CHARGE | 16.23 |
| 10-26 | 2295780018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 498.00 |
| 10-26 | 2295780019 | NEW YORK TIMES | 07/05/82–01/02/83 | SUBSCRIPTION RENEWAL | 57.50 |
| 10-26 | 2295780013 | FEDERAL EXPRESS CORP. | 09/30/82 | SERVICES | 21.00 |
| 10-26 | 2295780014 | FEDERAL EXPRESS CORP. | 10/11/82 | SERVICES | 21.00 |
| 10-26 | 2295780015 | FEDERAL EXPRESS CORP. | 10/13/82 | SERVICES | 21.00 |
| 10-26 | 2295780016 | PG & E | 08/25/82–09/24/82 | SERVICES - DISTRICT OFFICE | 24.86 |
| 10-26 | 2295780017 | BETHESDA ENGRAVERS | 09/20/82 | BUSINESS CARDS | 184.50 |
| 10-26 | 2295780028 | DAVID R RAMAGE | 10/14/82 | SERVICES | 17.50 |
| 10-26 | 2295780029 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/20/82 | SERVICES | 30.80 |
| 10-26 | 2295780008 | PACIFIC TELEPHONE | 09/20/82 | DISTRICT TELEPHONE - SERVICE | 11.26 |
| 10-26 | 2295780009 | PACIFIC TELEPHONE | 09/25/82 | DISTRICT TELEPHONE SERVICE | 575.07 |
| 10-26 | 2295780010 | PACIFIC TELEPHONE | 10/08/82 | DISTRICT TELEPHONE SERVICE | 208.96 |
| 10-26 | 2295780006 | RONALD V DELLUMS | 10/08/82–10/15/82 | WASHINGTON/SAN FRANCISCO/WASHINGTON | 965.00 |
| 10-26 | 2295780007 | RONALD V DELLUMS | 10/02/82–10/05/82 | WASHINGTON/SAN FRANCISCO/WASHINGTON | 1,026.00 |
| 10-26 | 2295780012 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICE PHONE - DATA SERVICE | 53.36 |
| 10-26 | 2295780011 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICE PHONE - TOLL CALLS | 768.15 |
| 10-26 | 2295780021 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | SERVICES | 164.88 |
| 10-26 | 2295780022 | WESTERN UNION | 09/22/82 | SERVICES | 8.15 |
| 10-26 | 2295780023 | WESTERN UNION | 09/21/82 | SERVICES | 10.65 |
| 10-26 | 2295780024 | WESTERN UNION | 09/21/82 | SERVICES | 12.55 |
| 10-26 | 2295780025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | SERVICES | 257.73 |
| 10-26 | 2295780026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | SERVICES | 38.78 |
| 10-26 | 2295780027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | SERVICES | 129.24 |
| 10-27 | 2299890103 | PROFESSIONAL PROPERTY MGMT CO | 10/01/82–10/30/82 | 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704 | 509.00 |
| 10-27 | 2299890104 | M H STANLEY TRUST | 10/01/82–10/30/82 | 3557 MT DIABLO BLVD LAFAYETTE CA 94549 | 550.00 |
| 10-27 | 2298530024 | POSTMASTER | 10/01/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298530025 | POSTMASTER | 10/01/82 | $100.00 WORTH OF 20¢ STAMPS | 100.00 |
| 10-31 | 2302900277 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 3,366.13 |
| 10-31 | 2305310030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 416.08 |
| 11-12 | 2314810023 | CARIBBEAN CONTACT, LTD. | 11/01/82–11/01/83 | SUBSCRIPTION - CARIBBEAN CONTACT (1 YEAR) | 11.00 |
| 11-12 | 2314810024 | TRANSACTION PERIODICALS CONSORTIUM | 11/01/82–11/01/83 | SUBSCRIPTION - TRANSAFRICA FORUM (1 YEAR) | 15.00 |
| 11-12 | 2314810025 | AFRICA TODAY | 11/01/82–11/01/83 | SUBSCRIPTION - AFRICA TODAY (1 YEAR) | 12.00 |
| 11-12 | 2314810026 | SOUTH PUBLICATION, LTD. | 11/01/82–11/01/83 | SUBSCRIPTION - SOUTH (1 YEAR) | 28.00 |
| 11-12 | 2314810027 | MERIP | 11/01/82–11/01/83 | SUBSCRIPTION - MERIP REPORTS (1 YEAR) | 15.00 |
| 11-15 | 2314440012 | THE BAY GUARDIAN NEWS | 10/01/82–10/01/83 | NEWSPAPER SUBSCRIPTION | 15.60 |

## OFFICE OF THE HON. RONALD V DELLUMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2314440013 | PEOPLE | 10/01/82-10/01/83 | MAGAZINE SUBSCRIPTION | 41.08 |
| 11-15 | 2314440014 | DEPARTMENT OF GENERAL SERVICES | 09/01/82 | DEPT. OF CORRECTION BOOKS | 49.24 |
| 11-15 | 2314440015 | COMMUNICATION SYSTEM | 10/01/82 | MICROPHONE EQUIPMENT | 28.00 |
| 11-15 | 2314440016 | GSA, OAD, FINANCE DIVISION | 09/18/82-09/30/82 | OAKLAND, BERKELEY & LAFAYETTE OFFICE SUPPLIES | 144.56 |
| 11-15 | 2314440017 | FEDERAL EXPRESS CORP | 10/01/82 | OVERNIGHT MAIL DELIVERIES | 124.50 |
| 11-18 | 2321620015 | CAPTAIN COPY | 09/01/82-09/30/82 | SEPTEMBER COPYING CHARGES | 19.60 |
| 11-18 | 2321620016 | CAPTAIN COPY | 10/15/82 | COPYING | 44.59 |
| 11-18 | 2321620017 | CAPTAIN COPY | 10/01/82-10/31/82 | OCTOBER COPYING CHARGES | 78.61 |
| 11-18 | 2321620022 | RONALD V DELLUMS | 10/22/82-11/09/82 | WASH/SAN FRANCISCO/WASH | 860.00 |
| 11-18 | 2321620018 | ROBERT B BRAUER | 10/21/82-11/04/82 | WASH/SAN FRANCISCO/WASH | 248.00 |
| 11-18 | 2321620019 | CHARLES STEPHENSON | 10/21/82-11/04/82 | WASH/SAN FRANCISCO/WASH | 248.00 |
| 11-18 | 2321620020 | ROBIN HART | 10/21/82-11/04/82 | WASH/SAN FRANCISCO/WASH | 248.00 |
| 11-18 | 2321620021 | GEORGE O. WITHERS | 10/28/82-11/05/82 | WASH/SAN FRANCISCO/WASH | 298.00 |
| 11-19 | 2321710027 | POSTMASTER | 11/01/82 | EXPRESS MAIL SERVICE | 9.35 |
| 11-19 | 2321710028 | POSTMASTER | 11/08/82 | $100.00 WORTH OF 20¢ STAMPS | 100.00 |
| 11-22 | 2321220002 | JOHN APPERSON | 10/27/82-11/07/82 | WASH/SAN FRANCISCO/WASH | 342.00 |
| 11-22 | 2321220003 | CARLOTTIA A W SCOTT | 10/27/82-11/14/82 | WASH/SAN FRANCISCO/WASH | 298.00 |
| 11-23 | 2327420022 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OAKLAND CA 00000 | 3,906.00 |
| 11-24 | 2327890105 | PROFESSIONAL PROPERTY MGMT CO | 11/01/82-11/30/82 | 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704 | 509.00 |
| 11-24 | 2327890106 | M H STANLEY TRUST | 11/01/82-11/30/82 | 3557 MT DIABLO BLVD LAFAYETTE CA 94549 | 550.00 |
| 11-24 | 2326300004 | PACIFIC TELEPHONE | 11/02/82 | DISTRICT TELEPHONE | 7.41 |
| 11-24 | 2326300005 | PACIFIC TELEPHONE | 10/10/82 | DISTRICT TELEPHONE | 79.22 |
| 11-24 | 2326300006 | PACIFIC TELEPHONE | 10/20/82 | DISTRICT TELEPHONE | 11.26 |
| 11-24 | 2326300007 | PACIFIC TELEPHONE | 10/25/82 | DISTRICT TELEPHONE | 580.12 |
| 11-24 | 2326300008 | C & P TELEPHONE | 10/31/82 | OFFICE TELEPHONE | 53.33 |
| 11-24 | 2326300009 | WESTERN UNION | 09/25/82 | SERVICES | 22.98 |
| 11-24 | 2326300010 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | SERVICES | 149.91 |
| 11-24 | 2326300001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SERVICES | 38.43 |
| 11-24 | 2326300002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SERVICES | 93.11 |
| 11-24 | 2326300003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SERVICES | 247.78 |
| 11-29 | 2333420011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 264.72 |
| 11-30 | 2335220001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,366.13 |
| 11-30 | 2299620001 | GENERAL SERVICES ADMINISTRATION | 07/01/82-09/30/82 | OAKLAND CA 00000 | 622.00 |
| 11-30 | 2335720014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 248.87 |
| 12-08 | 2336590018 | INTERIOR PLANT LEASING | 07/01/82-11/30/82 | PLANT LEASING | 151.20 |
| 12-08 | 2336590016 | DEMCOCRAT SOCIALIST | 10/07/82 | PAMPHLETS | 2.50 |
| 12-08 | 2336590017 | CALIFORNIA JOURNAL | 01/01/83-01/01/84 | SUBSCRIPTION | 22.00 |
| 12-08 | 2336590019 | GSA, OAD, FINANCE DIVISION | 10/31/82 | OFFICE SUPPLIES, OAKLAND, BERKELEY, LAFAYETTE | 206.45 |
| 12-08 | 2336590020 | TIME SCHEDULE ORGANIZER | 10/29/82 | REFILL PAD | 11.60 |
| 12-08 | 2336590021 | FEDERAL EXPRESS CORP | 10/26/82-11/10/82 | SERVICE | 21.50 |
| 12-10 | 2337630004 | EIGHT HUNDRED COMMUNICATION SYSTEM | 11/01/82-11/30/82 | INTERCEPT SERVICE FOR NOVEMBER | 28.00 |
| 12-14 | 2347810001 | RONALD V DELLUMS | 11/20/82-11/23/82 | WASH/SAN FRANCISCO/WASH | 860.00 |
| 12-16 | 2348520015 | POSTMASTER | 12/01/82 | $300 WORTH OF 20¢ STAMPS | 300.00 |
| 12-16 | 2348520016 | POSTMASTER | 12/02/82 | EXPRESS MAIL | 9.35 |
| 12-22 | 2354320020 | XEROX CORPORATION | 11/16/82 | OVER-MINIMUM CHARGES FOR COPYING | 146.48 |

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| 12-22 | 2350890106 | PROFESSIONAL PROPERTY MGMT CO | 12/01/82-12/30/82 | 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704 | 509.00 |
| 12-22 | 2350890107 | M H STANLEY TRUST | 12/01/82-12/30/82 | 3557 MT DIABLO BLVD LAFAYETTE CA 94549 | 550.00 |
| 12-22 | 2354320007 | PG & E | 09/24/82-10/25/82 | SERVICES-DISTRICT OFFICE | 19.60 |
| 12-22 | 2354320008 | FEDERAL EXPRESS CORP | 11/12/82 | SERVICES | 11.00 |
| 12-22 | 2354320009 | FEDERAL EXPRESS CORP | 12/08/82 | SERVICES | 22.00 |
| 12-22 | 2354320010 | NANCY SNOW | 10/03/82-10/04/82 | CAR RENTAL FOR TRAVEL TO NY & RETURN TO ATTEND CONFERENCE ON FATE OF THE EARTH | 104.90 |
| 12-22 | 2354320011 | FEDERAL EXPRESS CORP | 11/01/82 | SERVICES | 11.00 |
| 12-22 | 2354320019 | DIGITAL EQUIPMENT CORP | 11/19/82 | COMPUTER DISKS | 50.63 |
| 12-22 | 2354320013 | PACIFIC TELEPHONE | 11/20/82 | DISTRICT TELEPHONE SERVICE | 44.61 |
| 12-22 | 2354320014 | PACIFIC TELEPHONE | 11/10/82 | DISTRICT TELEPHONE SERVICE | 76.29 |
| 12-22 | 2354320015 | PACIFIC TELEPHONE | 11/08/82 | DISTRICT TELEPHONE SERVICE | 204.70 |
| 12-22 | 2354320016 | PACIFIC TELEPHONE | 11/25/82 | DISTRICT TELEPHONE SERVICE | 625.85 |
| 12-22 | 2354320018 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICE TELEPHONE (DATA SVC) | 51.46 |
| 12-22 | 2349610031 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 12-22 | 2354320017 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICE TOLL CALLS | 1,188.41 |
| 12-22 | 2354320012 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | SERVICES | 79.70 |
| 12-29 | 2361200018 | CAPTAIN COPY | 11/01/82-11/30/82 | COPYING SERVICE FOR NOVEMBER | 11.86 |
| 12-29 | 2361200017 | 800 LINE COMMUNOCATION SYSTEMS | 12/01/82-12/31/82 | ANSWERING SERVICE | 28.00 |
| 12-30 | 2364620012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 258.27 |
| 12-31 | 2364900274 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,366.13 |
| 12-31 | 3003220030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 570.40 |
| | | | | **TOTAL** | **41,475.18** |

## OFFICE OF THE HON. LAWRENCE J DENARDIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274430007 | THE WASHINGTON POST | 03/01/81-01/23/82 | DAILY PAPER DELIVERY | 46.40 |
| 10-05 | 2274430008 | THE WASHINGTON POST | 01/24/82-12/26/82 | DAILY PAPER DELIVERY | 57.60 |
| 10-05 | 2267330009 | DINER'S CLUB | 09/17/82 | RESTAURANT EXPENSE FOR CONGRESSMAN AND BRITISH MEMBER OF PARLIMENT WHO TRAVELED IN DISTRICT. | 44.73 |
| 10-05 | 2267330010 | DINER'S CLUB | 09/19/82 | RESTAURANT EXPENSE FOR CONGRESSMAN AND BRITISH MEMBER OF PARLIAMENT WHO TRAVELED IN DISTRICT. | 49.30 |
| 10-05 | 2273520001 | CAPITOL HILL CLUB | 08/05/82-08/23/82 | RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS | 33.99 |
| 10-05 | 2272710008 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 09/07/82 | DISTRICT LONG DISTANCE PHONE BILL | 34.30 |
| 10-05 | 2273520002 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/10/82-09/08/82 | DISTRICT LONG DISTANCE PHONE BILL | 85.77 |
| 10-05 | 2272710007 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER CHARGE FOR OCT'82 | 1,000.55 |
| 10-05 | 2273520003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT FTS | 622.83 |
| 10-05 | 2273520004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT FTS | 41.75 |
| 10-06 | 2277810015 | EILEEN L ARGENTINO | 08/13/82-08/27/82 | TELEPHONE EXPENSE FOR OFFICIAL BUSINESS | 16.14 |
| 10-07 | 2279550021 | DINER'S CLUB | 09/24/82 | AIRLINE TRAVEL FOR MEMBER - WASHINGTON TO NEW HAVEN | 82.50 |
| 10-07 | 2279550022 | DINER'S CLUB | 09/27/82 | AIRLINE TRAVEL FOR MEMBER - NEW HAVEN TO WASHINGTON | 82.50 |
| 10-14 | 2281230013 | POLLY R SCHERR | 08/01/82-08/31/82 | NEWSPAPER FOR DISTRICT OFFICE (MONTH OF AUGUST) | 8.00 |
| 10-14 | 2281230014 | POLLY R SCHERR | 09/01/82-09/30/82 | NEWSPAPER FOR DISTRICT OFFICE (MONTH OF SEPTEMBER) | 8.00 |
| 10-14 | 2281230011 | DINER'S CLUB | 10/06/82-10/06/82 | AIRLINE TRAVEL FOR CONGRESSMAN-ROUND TRIP NEW HAVEN-WASHINGTON | 165.00 |
| 10-14 | 2281230012 | DINER'S CLUB | 10/02/82 | AIRLINE TRAVEL FOR CONGRESSMAN -WASHINGTON TO HARTFORD,CT | 133.00 |
| 10-14 | 2281230009 | EXXON COMPANY U.S.A. | 08/28/82-09/28/82 | GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS | 311.60 |
| 10-14 | 2281230010 | MOBIL OIL CREDIT CORP | 08/18/82-09/11/82 | GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSIESS | 291.60 |
| 10-15 | 2287400019 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION | 32.50 |
| 10-15 | 2286730012 | BRYAN ANDERSON | 09/08/82 | TRAVEL EXPENSE FROM WASHINGTON TO NEW HAVEN FOR OFFICIAL BUSINESS (338 MILES & TOLLS) | 88.87 |
| 10-15 | 2287400018 | DEPARTMENT OF STATE | 09/27/82 | TELEGRAM SENT FOR OFFICIAL BUSINESS | 15.00 |
| 10-19 | 2292530008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 240.08 |
| 10-26 | 2292630024 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL LONG DISTANCE CHARGES | 153.02 |
| 10-26 | 2294400001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT FTS | 582.46 |
| 10-26 | 2294400002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT FTS | 41.75 |
| 10-27 | 2295790001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/21/82 | RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS | 31.05 |
| 10-28 | 2300310026 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/07/82 | DISTRICT LONG DISTANCE TELEPHONE BILL | 33.19 |

## OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2302810011 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/28/82 | RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENT | 28.05 |
| 10-29 | 2302810012 | COBBS COMMERCIAL STATIONERY | 09/30/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 19.62 |
| 10-29 | 2302810013 | COBBS COMMERCIAL STATIONERY | 10/15/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 19.62 |
| 10-31 | 2302900133 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/15/81-12/31/81 | | 99.05 |
| 10-31 | 2302900134 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,784.61 |
| 10-31 | 2305310014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 424.41 |
| 11-10 | 2313620018 | COFFEE SYSTEM OF WASHINGTON | 06/11/82 | COFFEE EXPENSE TO SERVICE CONSTITUENTS | 24.00 |
| 11-10 | 2313620019 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | COFFEE EXPENSE TO SERVICE CONSTITUENTS | 24.80 |
| 11-10 | 2312620001 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/09/82 | DISTRICT LONG DISTANCE SERVICE | 87.66 |
| 11-10 | 2312620002 | DIALCOM, INCORPORATED | 11/01/82 | NOVEMBER COMPUTER CHARGES | 975.00 |
| 11-12 | 2314420018 | J DANIEL COSTELLO | 10/25/82-11/04/82 | ROUND TRIP AIRLINE FARE FOR ADMINISTRATIVE ASSISTANT WASHINGTON-NEW HACEN, CT | 165.00 |
| 11-12 | 2314420017 | MOBIL OIL CREDIT CORP | 10/23/82 | GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT (SEPT & OCT) | 156.37 |
| 11-12 | 2314420019 | J DANIEL COSTELLO | 10/25/82-10/29/82 | HOTEL EXPENSE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS | 317.15 |
| 11-15 | 2316660001 | STEPHEN ALLIS | 11/05/82 | AIRLINE TRAVEL FOR STAFF ASSISTANT, NEW HAVEN, CT TO WASHINGTON | 85.00 |
| 11-15 | 2316660002 | C & P TELEPHONE | 08/01/82-08/31/82 | LOCAL LONG DISTANCE CHARGES | 249.83 |
| 11-19 | 2321550011 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL LONG DISTANCE CHARGES | 103.88 |
| 11-23 | 2327420024 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | NEW HAVEN, CT | 3,990.00 |
| 11-29 | 2328500023 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/09/82 | DISTRICT LONG DISTANCE PHONE BILL | 82.26 |
| 11-29 | 2327810003 | EXXON COMPANY, USA | 10/27/82 | GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT | 125.30 |
| 11-29 | 2333610007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 239.93 |
| 11-29 | 2328500024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT FTS | 517.65 |
| 11-29 | 2328500025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT FTS | 41.75 |
| 11-30 | 2335220002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,300.17 |
| 11-30 | 2335720031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 266.63) |
| 12-08 | 2340540009 | DINER'S CLUB | 10/06/82 | AIRLINE TRAVEL FOR MEMBER - WASHINGTON TO NEW HAVEN | 82.50 |
| 12-08 | 2340540010 | DINER'S CLUB | 11/29/82 | AIRLINE TRAVEL FOR MEMBER - NEW HAVEN TO WASHINGTON | 80.00 |
| 12-08 | 2340500018 | POSTMASTER | 11/19/82 | POSTAGE FOR OFFICIAL USE | 300.00 |
| 12-08 | 2340500019 | POSTMASTER | 11/19/82 | POSTAGE FOR OFFICIAL BUSINESS | 9.35 |
| 12-08 | 2340540008 | MOBIL OIL CREDIT CORP | 11/20/82 | GASOLINE | 82.09 |
| 12-09 | 2341450020 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/07/82 | DISTRICT LONG DISTANCE TELEPHONE BILL | 33.19 |
| 12-14 | 2344440016 | DINER'S CLUB | 12/06/82 | AIRLINE TRAVEL FOR CONGRESSMAN - HARTFORD, CT TO WASHINGTON | 133.00 |
| 12-14 | 2344440017 | DINER'S CLUB | 12/03/82 | AIRLINE TRAVEL FOR CONGRESSMAN WASHINGTON TO NEW HAVEN | 80.00 |
| 12-14 | 2344440015 | EXXON COMPANY, USA | 10/27/82-11/27/82 | GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT | 397.47 |
| 12-14 | 2344440013 | DINER'S CLUB | 08/27/82 | RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS IN DISTRICT | 68.79 |
| 12-14 | 2344440014 | DINER'S CLUB | 09/19/82 | RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS IN DISTRICT | 49.30 |
| 12-16 | 2347450002 | COBBS COMMERCIAL STATIONERY | 11/05/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 20.36 |
| 12-16 | 2347450001 | DIALCOM, INCORPORATED | 12/09/82 | COMPUTER SERVICES | 11.78 |
| 12-16 | 2347450003 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER FOR DECEMBER | 1,011.50 |
| 12-22 | 2350850002 | CAPITOL HILL CLUB | 11/27/82 | RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS FOR OFCL BUSS | 58.80 |
| 12-22 | 2350850003 | CAPITOL HILL CLUB | 12/06/82 | DINNER EXPENSE FOR CONGRESSMAN AND CONSTITUENT | 32.20 |
| 12-22 | 2350850004 | CAPITOL HILL CLUB | 12/09/82 | LUNCHEON EXPENSE FOR CONGRESSMAN AND CONSTITUENT | 19.70 |
| 12-22 | 2350850020 | DINER'S CLUB | 12/13/82 | AIRLINE TRAVEL FOR CONGRESSMAN NEW YORK TO WASHINGTON | 65.00 |
| 12-22 | 2350850021 | DINER'S CLUB | 12/10/82 | AIRLINE TRAVEL FOR CONGRESSMAN -WASHINGTON TO NEW YORK | 80.00 |
| 12-22 | 2350850001 | LINDA EISENSTADT | 12/09/82-12/12/82 | R/T BY AUTO BY STAFF ASSISTANT-WASHINGTON, NEW HAVEN, CT ON OFCL BUSS 676 MI @ .24¢ AND TOLLS | 177.74 |
| 12-22 | 2351810018 | C & P TELEPHONE | 11/01/82-11/30/82 | LOCAL LONG DISTANCE CHARGES | 47.36 |

| | | | | | |
|---|---|---|---|---|---|
| 12-27 | 2356440019 | ZIPCO, INC. | 07/22/82 | LABELS | 132.78 |
| 12-27 | 2356440018 | HOUSE OF REPRESENTATIVES RESTAURANT | 12/16/82 | RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS | 27.35 |
| 12-29 | 2357640031 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 12/09/82 | DISTRICT LONG DISTANCE | 67.24 |
| 12-29 | 2357640027 | ROBERT F PARISI | 12/13/82-12/14/82 | R/T BY AUTOMOBILE NEW HAVEN-WASHINGTON 676 MI & TOLLS | 177.74 |
| 12-29 | 2357640032 | DIALCOM, INCORPORATED | 12/15/82 | COMUTER EXPENSE | 289.00 |
| 12-29 | 2357640028 | ROBERT F PARISI | 11/19/82-12/13/82 | GASOLINE EXPENSE IN DISTRICT - OFFICIAL BUSINESS PARKING EXPENSE | 276.80 |
| 12-29 | 2357640029 | ROBERT F PARISI | 12/13/82-12/14/82 | RESTAURANT EXPENSE FOR ADMIN ASSIST OFFICIAL BUSINESS | 66.13 |
| 12-29 | 2357640030 | ROBERT F PARISI | 12/13/82-12/14/82 | HOTEL AND RESTAURANT EXPENSE FOR ADMIN ASSIST ON OFFICIAL BUSINESS | 108.25 |
| 12-30 | 2364510008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 232.63 |
| 12-31 | 2364900131 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 5,397.00) |
| 12-31 | 3003220014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 729.68 |
| | | | | **TOTAL** | **17,478.69** |

## OFFICE OF THE HON. BUTLER DERRICK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279620015 | DAVID R RAMAGE | 09/01/82 | PRINTING | 176.00 |
| 10-07 | 2279620012 | LYNNE JOLLY | 07/28/82-09/30/82 | MILEAGE 150 MILES AT .24/MI | 36.00 |
| 10-07 | 2279620016 | DAVID R RAMAGE | 09/23/82 | PRINTING | 132.50 |
| 10-07 | 2279620004 | SOUTHERN BELL | 09/17/82 | TELEPHONE SERVICE - ANDERSON | 284.48 |
| 10-07 | 2279620005 | UNITED TELEPHONE SYSTEM | 09/16/82 | TELEPHONE SERVICE - GREENWOOD | 96.92 |
| 10-07 | 2279620001 | BUTLER DERRICK | 09/23/82-09/27/82 | ROUND-TRIP AIRLINE TRAVEL TO GREENVILLE/SPARTANBURG, SC FOR DISTRICT EVENTS | 238.00 |
| 10-07 | 2279620003 | JAMES W BRADFORD | 09/24/82-09/26/82 | ROUND-TRIP AIRLINE TRAVEL TO GREENVILLE, SC FOR DISTRICT MEETINGS & EXPENSES | 231.94 |
| 10-07 | 2279620013 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE - COMPUTER | 55.45 |
| 10-07 | 2279620017 | MARVA DATA INC | 10/01/82-10/31/82 | COMPUTER SERVICE | 70.00 |
| 10-07 | 2279620018 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,005.94 |
| 10-07 | 2279620019 | PENDARVIS CHEVROLET-OLDS | 09/01/82-09/30/82 | CAR LEASING | 322.15 |
| 10-07 | 2279620002 | BUTLER DERRICK | 09/23/82-09/27/82 | LODGING & MEAL EXPENSES | 63.78 |
| 10-07 | 2279620009 | SUSAN J NICKLES | 09/13/82-10/01/82 | MILEAGE 450 MI AT .24/MI | 108.00 |
| 10-07 | 2279620010 | SHELBY JEAN JONES | 07/26/82-09/17/82 | MILEAGE 61 MILES AT .24/MI | 14.64 |
| 10-07 | 2279620011 | JEAN PRICE | 09/23/82-09/24/82 | MILEAGE 130 MILES AT .24/MI | 31.20 |
| 10-07 | 2279620014 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE - D.C. | 155.03 |
| 10-07 | 2279620006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - GREENWOOD | 23.45 |
| 10-07 | 2279620007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - ANDERSON | 46.90 |
| 10-07 | 2279620008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - AIKEN | 23.45 |
| 10-13 | 2285610044 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 10-19 | 2292420015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 231.87 |
| 10-27 | 2298520010 | JEAN PRICE | 10/18/82-01/17/83 | REIMBURSEMENT - GREENVILLE NEWS, STATE | 63.92 |
| 10-27 | 2298520011 | THE INDEX JOURNAL | 10/15/82-01/15/83 | SUBSCRIPTION - GREENWOOD | 14.95 |
| 10-27 | 2298520012 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION - DC | 58.50 |
| 10-27 | 2298520009 | CAROLINA CLIPPING SERVICE | 09/01/82-09/30/82 | NEWSPAPER CLIPPING SERVICE | 42.53 |
| 10-27 | 2298520022 | SOUTHERN BELL | 09/29/82 | TELEPHONE SERVICE - AIKEN | 223.90 |
| 10-27 | 2298520019 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE - COMPUTER | 53.36 |
| 10-27 | 2298520015 | SUSAN J NICKLES | 09/30/82 | EXPENSES: EXPRESS MAIL | 4.31 |
| 10-27 | 2298520013 | JEAN PRICE | 10/07/82 | MILEAGE - 80 MILES @ .24 PER MILE | 19.20 |
| 10-27 | 2298520014 | SUSAN J NICKLES | 09/11/82-10/22/82 | MILEAGE EXPENSES - 670 MILES @ .24 PER MILE | 160.80 |
| 10-27 | 2298520016 | PAT EMRICH | 07/06/82-09/27/82 | MILEAGE - 251 MILES @ .24 PER MILE | 60.24 |
| 10-27 | 2298520017 | SHELBY JEAN JONES | 10/06/82-10/08/82 | MILEAGE - 133 MILES @ .24 PER MILE | 31.92 |
| 10-27 | 2298520018 | BARBARA GAINES | 07/06/82-10/08/82 | MILEAGE - 2598 MILES @ .24 PER MILE | 623.52 |
| 10-27 | 2298520020 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE - DC | 175.28 |
| 10-27 | 2298520021 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICE | 29.60 |
| 10-29 | 2301600005 | ELLIOTT OFFICE SUPPLY | 08/04/82-09/21/82 | SUPPLIES-AIKEN | 41.48 |
| 10-29 | 2301600006 | AIKEN OFFICE SUPPLY | 04/08/82-08/23/82 | SUPPLIES-AIKEN | 85.51 |
| 10-29 | 2301600011 | BUTLER DERRICK | 09/06/82-09/26/82 | GASOLINE EXPENSE - LEASED CAR | 28.77 |
| 10-29 | 2301600012 | ANDERSON AVIATION, INC. | 09/24/82 | LEASED PLANE EXPENSE | 128.85 |

## OFFICE OF THE HON. BUTLER DERRICK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2301600010 | BUTLER DERRICK | 09/06/82-09/26/82 | LODGING EXPENSE | 45.22 |
| 10-29 | 2301600007 | ROSEMARY ADAMS | 08/16/82-08/23/82 | MILEAGE IN DISTRICT 1120 MILES AT .24/MI | 268.80 |
| 10-29 | 2301600008 | BARBARA GAINES | 07/15/82-08/26/82 | GASOLINE EXPENSE-LEASED CAR & PARKING EXPENSE | 79.39 |
| 10-29 | 2301600009 | BARBARA GAINES | 07/15/82-08/26/82 | LODGING | 31.20 |
| 10-29 | 2301600013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE-AIKEN | 23.88 |
| 10-29 | 2301600014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE - GREENWOOD | 23.88 |
| 10-29 | 2301600015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES - ANDERSON | 47.76 |
| 10-31 | 2302900156 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,114.57 |
| 10-31 | 2305310031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 215.80 |
| 11-15 | 2316460020 | ANDERSON INDEPENDENT | 11/26/82-02/26/83 | SUBSCRIPTION - D.C. | 29.25 |
| 11-15 | 2316460021 | THE WALL STREET JOURNAL | 11/21/82-11/21/83 | SUBSCRIPTION - D.C. | 89.00 |
| 11-15 | 2316460022 | NATIONAL JOURNAL | 11/06/82-05/07/83 | SUBSCRIPTION - D.C. | 227.50 |
| 11-15 | 2316460019 | CAROLINA CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE | 32.96 |
| 11-15 | 2316460015 | SOUTHERN BELL | 10/17/82 | TELEPHONE SERVICE - ANDERSON | 264.63 |
| 11-15 | 2316460016 | UNITED TELEPHONE SYSTEM | 10/16/82 | TELEPHONE SERVICE - GREENWOOD | 98.20 |
| 11-15 | 2316460023 | BUTLER DERRICK | 10/10/82 | AIRLINE TRANSPORTATION - D.C. TO COLUMBIA FOR DISTRICT WORK | 146.00 |
| 11-15 | 2316460028 | MARVA DATA INC | 11/01/82-11/30/82 | COMPUTER SERVICE | 70.00 |
| 11-15 | 2316460029 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 1,024.00 |
| 11-15 | 2316460030 | DIALCOM, INCORPORATED | 07/01/82 | COMPUTER SERVICE | 1,342.50 |
| 11-15 | 2316460018 | PENDARVIS CHEVROLET-OLDS | 10/01/82-11/30/82 | LEASED CAR | 644.30 |
| 11-15 | 2316460024 | JAMES W BRADFORD | 10/20/82-11/03/82 | MILEAGE - S.C. 1425 MILES @ .24/MILE | 342.00 |
| 11-15 | 2316460025 | JEAN MARIE NEAL | 10/19/82-11/03/82 | MILEAGE - S.C. 1127 MILES @ .24/MILE | 270.48 |
| 11-15 | 2316460027 | LYNNE JOLLY | 10/20/82-11/01/82 | MILEAGE - S.C. 635 MILES @ .24/MILE | 152.40 |
| 11-15 | 2316460026 | JEAN MARIE NEAL | 10/19/82-11/03/82 | LODGING EXPENSES | 35.68 |
| 11-15 | 2316460017 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAM SERVICE | 5.83 |
| 11-23 | 2327420025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | AIKEN, SOUTH CAROLINA | 1,111.00 |
| 11-23 | 2327420026 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ANDERSON SC 00000 | 1,312.00 |
| 11-23 | 2327420027 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GREENWOOD SC 00000 | 1,020.00 |
| 11-29 | 2333420014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 231.70 |
| 11-30 | 2335220004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,124.61 |
| 11-30 | 2335720015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 297.79 |
| 12-08 | 2337600011 | SUSAN J NICKLES | 10/25/82-11/19/82 | MILEAGE 600 MI AT .24/MI | 144.00 |
| 12-14 | 2347810008 | ABBEVILLE PRESS & BANNER | 01/01/83-12/31/83 | SUBSCRIPTION - GREENWOOD | 10.00 |
| 12-14 | 2347810009 | THE CALHOUN FALLS NEWS | 01/01/83-12/31/83 | SUBSCRIPTION - GREENWOOD | 8.50 |
| 12-14 | 2347810023 | THE STATE & THE COLUMBIA RECORD | 12/30/82-12/30/82 | SUBSCRIPTION - AIKEN | 67.95 |
| 12-14 | 2347810024 | AIKEN STANDARD | 12/01/82-12/01/83 | SUBSCRIPTION - AIKEN | 46.80 |
| 12-14 | 2347810025 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION - DC | 62.40 |
| 12-14 | 2347810026 | AIKEN COUNTY RAMBLER | 12/09/82 | SUBSCRIPTION - AIKEN | 10.00 |
| 12-14 | 2347810012 | CAROLINA CLIPPING SERVICE | 11/01/82-11/30/82 | CLIPPING SERVICE | 35.70 |
| 12-14 | 2347810022 | JEAN PRICE | 12/09/82 | REIMBURSEMENT-SUPPLIES, SUBSCRIPTIONS - MESSENGER, SENTINEL | 46.13 |
| 12-14 | 2347810002 | SOUTHERN BELL | 11/29/82 | TELEPHONE SERVICE - AIKEN | 237.30 |
| 12-14 | 2347810005 | UNITED TELEPHONE SYSTEM | 11/16/82 | TELEPHONE SERVICE - GWD | 97.68 |
| 12-14 | 2347810006 | SOUTHERN BELL | 11/17/82 | TELEPHONE SERVICE - AND | 275.31 |
| 12-14 | 2347810007 | SOUTHERN BELL | 10/29/82 | TELEPHONE SERVICE - AIKEN | 250.87 |
| 12-14 | 2347810010 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 1,086.65 |

| | | | | | |
|---|---|---|---|---|---|
| 12-14 | 2347810011 | MARVA DATA INC | 12/01/82-12/31/82 | COMPUTER SERVICE | 70.00 |
| 12-14 | 2347810016 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE - COMPUTER | 53.33 |
| 12-14 | 2347810004 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE - DC | 219.09 |
| 12-14 | 2347810003 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAM SERVICE | 19.18 |
| 12-14 | 2347810013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE - AIKEN | 24.10 |
| 12-14 | 2347810014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE - GREENWOOD | 24.10 |
| 12-14 | 2347810015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES - ANDERSON | 48.20 |
| 12-22 | 2350830020 | BUTLER DERRICK | 11/04/82 | AIRLINE TRANSPORTATION FROM DC TO COLUMBIA, SC FOR DISTRICT EVENTS | 130.00 |
| 12-22 | 2350830021 | BUTLER DERRICK | 11/14/82-11/14/82 | R/T AIRLINE TRANSPORTATION FROM DC TO GREENVILLE, SC FOR DISTRICT EVENT | 238.00 |
| 12-22 | 2350830022 | BUTLER DERRICK | 11/16/82 | R/T AIRLINE TRANSPORTATION FROM DC TO GREENVILLE, SC FOR DISTRICT EVENT | 238.00 |
| 12-22 | 2350830023 | BUTLER DERRICK | 11/18/82-11/20/82 | R/T AIRLINE TRANSPORTATION FROM DC TO SC FOR DISTRICT EVENT | 249.00 |
| 12-22 | 2350830024 | FORTSON TRAVEL AGENCY | 11/13/82 | AIRLINE TRANSPORTATION FROM GREENVILLE, SC TO DC | 126.00 |
| 12-22 | 2350830026 | BUTLER DERRICK | 12/04/82-12/05/82 | ROUND TRIP AIRLINE TRANSPORTATION TO SC FOR DISTRICT EVENTS | 275.00 |
| 12-22 | 2350830031 | BUTLER DERRICK | 10/10/82-11/02/82 | GASOLINE EXPENSE-LEASED CAR | 104.03 |
| 12-22 | 2350830027 | BUTLER DERRICK | 10/04/82-11/01/82 | LODGING EXPENSES IN SC | 355.71 |
| 12-22 | 2350830029 | BUTLER DERRICK | 11/04/82-11/19/82 | LODGING EXPENSE IN SC AND TRANSPORTATION EXPENSE | 385.93 |
| 12-22 | 2350830025 | PAT EMRICH | 11/10/82-11/11/82 | MILEAGE 188.4 @ .24¢ | 45.22 |
| 12-22 | 2349610032 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-30 | 2364620015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 225.76 |
| 12-31 | 2364900153 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,072.15 |
| 12-31 | 3003220031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,886.65 |
| | | | | **TOTAL** | **25,091.41** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 2357990007 | DERRICK INSURANCE AGENCY, INC. | 06/30/81-12/30/81 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 145.00) |
| 03-31 | 2357990009 | DERRICK INSURANCE AGENCY, INC. | 01/05/82-12/30/82 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 39.00) |
| 05-13 | 2357990008 | DERRICK INSURANCE AGENCY, INC. | 06/01/82-12/30/82 | REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED | ( 203.75) |
| | | | | **TOTAL** | **( 387.75)** |

## OFFICE OF THE HON. EDWARD J. DERWINSKI

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285660010 | WASHINGTON POST | 11/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 18.00 |
| 10-13 | 2285660009 | UNITED AIR LINES | 07/30/82-07/31/82 | OFFICIAL TRAVEL FROM WASH, D.C. TO CHICAGO, ILLINOIS, AND RETURN | 378.00 |
| 10-13 | 2285660011 | EDWARD J DERWINSKI | 09/11/82 | OFFICIAL TRAVEL FROM CHICAGO, ILLINOIS, TO WASHINGTON, D.C. | 118.00 |
| 10-13 | 2285660012 | HERTZ SYSTEM INC | 07/23/82-08/08/82 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT JULY, AND AUGUST | 75.49 |
| 10-13 | 2285660015 | JERRY MICHAEL PECK | 08/05/82-08/07/82 | GAS AND OIL | 19.00 |
| 10-13 | 2285660013 | JERRY MICHAEL PECK | 08/05/82-08/07/82 | HOTEL FOR OFFICIAL TRAVEL TO ILLINOIS LIBRARY, SPRINGFIELD, FOR OFFICE RECORDS STORAGE | 113.90 |
| 10-13 | 2285660014 | JERRY MICHAEL PECK | 08/05/82-08/07/82 | FOOD OFFICIAL TRAVEL TO ILLINOIS HISTORICAL LIBRARY, SPRINGFIELD FOR OFFICE RECORDS STORAGE | 24.83 |
| 10-13 | 2285610045 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 68.00 |
| 10-14 | 2281740008 | THOMAS J LANKFORD | 08/26/82 | PRINT 2 CARDS | 57.20 |
| 10-14 | 2281740009 | THOMAS J LANKFORD | 07/10/82 | XEROX SPEECH - 7 PAGES | 39.80 |
| 10-19 | 2292420016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 215.30 |
| 10-25 | 2295710005 | THOMAS J LANKFORD | 09/07/82 | NEWSLETTER-2/C-T/S | 2,387.40 |
| 10-26 | 2295630010 | TERMINAL DATA CORPORATION | 09/17/82 | RECYCLED TYPEWRITER RIBBONS | 152.75 |
| 10-26 | 2295630012 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/10/82-07/22/82 | LUNCH COSTS FOR CONSTITUENTS AND OFFICIAL GUESTS | 119.60 |
| 10-26 | 2295630013 | MID-ATLANTIC COCA COLA BOTTLING CO | 08/11/82-08/25/82 | SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS | 74.70 |
| 10-26 | 2295630014 | ILLINOIS BELL TELEPHONE COMPANY | 09/19/82-10/18/82 | OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 470.27 |
| 10-26 | 2295630007 | EDWARD J DERWINSKI | 07/30/82-07/31/82 | AUTO MILEAGE TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL OFFICE 227 MILES | 45.40 |
| 10-26 | 2295630011 | CONTINENTAL RESOURCES INC | 09/01/82-11/01/82 | OFFICIAL EQUIPMENT LEASE COSTS: SEPT, OCT | 106.00 |
| 10-26 | 2295630009 | HERTZ SYSTEM INC | 08/20/82-09/11/82 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT AUGUST, SEPTEMBER | 161.41 |
| 10-26 | 2295630008 | EDWARD J DERWINSKI | 09/23/82 | OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL | 65.46 |
| 10-26 | 2295630015 | WESTERN UNION | 08/01/82-09/30/82 | OFFICIAL MESSAGE SERVICE AUGUST, SEPTEMBER | 203.46 |
| 10-27 | 2299890105 | MRS JOSEPHINE LEONARDO | 10/01/82-10/30/82 | PALOS HEIGHTS IL 60463 | 1,214.00 |

## OFFICE OF THE HON. EDWARD J. DERWINSKI—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2299510003 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/12/82-07/30/82 | LUNCH COSTS FOR CONSTITUENTS AND OFFICIAL GUESTS | 67.55 |
| 10-29 | 2299510004 | MID-ATLANTIC COCA COLA BOTTLING CO | 09/08/82-09/22/82 | SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS | 69.90 |
| 10-29 | 2299510005 | DMC | 09/01/82-09/30/82 | OFFICIAL EQUIPMENT LEASE COST | 1,132.74 |
| 10-29 | 2299510006 | C & P TELEPHONE | 08/01/82-09/30/82 | OFFICIAL TELEPHONE SERVICE: AUGUST AND SEPTEMBER | 474.72 |
| 10-29 | 2299510007 | GSA, OAD, FINANCE DIVISION | 09/17/82-10/15/82 | OFFICIAL FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE FOR AUGUST AND SEPTEMBER | 48.00 |
| 10-31 | 2302900172 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,039.58 |
| 10-31 | 2305310015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 319.94 |
| 11-15 | 2316470008 | EDWARD J DERWINSKI | 10/13/82 | PUBLICATION FOR OFFICIAL OFFICE USE | 26.45 |
| 11-15 | 2316470001 | ANN D. BOLTON | 05/20/82 | MEETING/RECEPTION HELD FOR CONSTITUENTS & SPECIAL GUESTS | 270.44 |
| 11-15 | 2316470002 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/05/82-08/20/82 | LUNCH COSTS FOR CONSTITUENTS & OFFICIAL GUESTS | 89.60 |
| 11-15 | 2316470004 | COFFEE SYSTEM OF WASHINGTON | 09/24/82-10/15/82 | COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS | 49.60 |
| 11-15 | 2316470005 | CAPITOL HILL CLUB | 05/26/82-06/10/82 | LUNCH COSTS FOR CONSTITUENTS | 101.27 |
| 11-15 | 2316470006 | ANN D. BOLTON | 07/30/82 | MEETING/RECEPTION HELD FOR CONSTITUENTS AND SPECIAL GUESTS | 270.52 |
| 11-15 | 2316470007 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82-09/30/82 | LUNCH COSTS FOR CONSTITUENTS AND SPECIAL GUESTS | 55.10 |
| 11-15 | 2316470009 | CONGRESSIONAL PHOTO SHOPPE | 07/28/82-09/22/82 | PHOTO PROCESSING FOR CONSTITUENT RELATED PICTURES | 318.30 |
| 11-15 | 2316470003 | EDWARD J DERWINSKI | 10/22/82 | OVERNIGHT ACCOMMODATIONS RELEATED TO OFFICIAL TRAVEL | 49.10 |
| 11-15 | 2316470010 | EDWARD J DERWINSKI | 10/24/82 | OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL | 49.10 |
| 11-24 | 2327890107 | MRS JOSEPHINE LEONARDO | 11/01/82-11/30/82 | PALOS HEIGHTS IL 60463 | 1,214.00 |
| 11-29 | 2333420015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 215.10 |
| 11-30 | 2335220005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,069.35 |
| 11-30 | 2335720032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 557.93 |
| 12-08 | 2340500020 | POSTMASTER | 11/22/82 | POSTAGE FOR SPECIAL OFFICIAL MAILING | 400.00 |
| 12-16 | 2348610009 | COFFEE SYSTEM OF WASHINGTON | 11/17/82 | COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS | 24.80 |
| 12-16 | 2348610010 | ILLINOIS BELL TELEPHONE COMPANY | 10/19/82-11/18/82 | OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 454.74 |
| 12-16 | 2348610013 | DMC | 10/01/82-11/30/82 | OFFICIAL EQUIPMENT LEASE COSTS: OCTOBER AND NOVEMBER | 2,099.64 |
| 12-16 | 2348610012 | C & P TELEPHONE | 10/01/82-10/31/82 | OFFICIAL TELEPHONE SERVICE | 330.20 |
| 12-16 | 2348610011 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 42.00 |
| 12-22 | 2354320023 | THOMAS J LANKFORD | 12/01/82 | PRINT NEWSLETTER 2/C-T/S | 2,389.40 |
| 12-22 | 2350890108 | MRS JOSEPHINE LEONARDO | 12/01/82-12/30/82 | PALOS HEIGHTS IL 60463 | 1,214.00 |
| 12-22 | 2350420013 | SUSAN CLARK | 10/21/82-10/23/82 | REIMBURSEMENT FOR STAFF PARTICIPATION IN THE CRS ADVANCED LEGISLATIVE INSTITUTE-GETTYSBURG, PA | 60.00 |
| 12-22 | 2350420014 | ATLAS REFUSE DISPOSAL | 12/06/82 | SPECIAL REFUSE REMOVAL COST INCURRED WITH CLOSING CONGRESSIONAL DISTRICT OFFICE | 90.00 |
| 12-22 | 2350840029 | MID-ATLANTIC COCA COLA BOTTLING CO | 10/06/82-11/17/82 | SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENTS AND SPECIAL GUESTS | 125.40 |
| 12-22 | 2354320022 | THOMAS J LANKFORD | 12/01/82 | BLANK ENVELOPES-A-8 | 6.75 |
| 12-22 | 2350840011 | UNITED AIR LINES | 09/23/82-09/24/82 | OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR MEMBER | 388.00 |
| 12-22 | 2350840012 | UNITED AIR LINES | 10/02/82-10/02/82 | OFFICIAL TRAVEL FOR MEMBER - R/T WASHINGTON, DC/CHICAGO, IL | 312.00 |
| 12-22 | 2350840013 | UNITED AIR LINES | 10/10/82-10/12/82 | OFFICIAL TRAVEL FOR MEMBER - R/T WASH, DC/CHICAGO, IL | 333.00 |
| 12-22 | 2350840014 | UNITED AIR LINES | 10/14/82-10/17/82 | OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC/CHICAGO, IL | 333.00 |
| 12-22 | 2350840015 | UNITED AIR LINES | 10/21/82-10/25/82 | OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC/CHICAGO, IL R/T | 619.00 |
| 12-22 | 2350840016 | UNITED AIR LINES | 11/05/82-11/07/82 | OFFICIAL TRAVEL FOR MEMBER - WASHINGTON, DC/CHICAGO, IL R/T | 333.00 |
| 12-22 | 2350840017 | EDWARD J DERWINSKI | 09/23/82-09/24/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT | 20.80 |
| 12-22 | 2350840018 | EDWARD J DERWINSKI | 10/02/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT | 25.40 |
| 12-22 | 2350840019 | EDWARD J DERWINSKI | 10/10/82-10/12/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT | 46.20 |
| 12-22 | 2350840020 | EDWARD J DERWINSKI | 10/14/82-10/17/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT | 15.00 |
| 12-22 | 2350840021 | EDWARD J DERWINSKI | 10/21/82-10/25/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT | 12.70 |
| 12-22 | 2350840022 | EDWARD J DERWINSKI | 11/05/82-11/07/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT | 32.70 |

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|---|---|---|---|---|---|
| 12-22 | 2350840023 | EDWARD J DERWINSKI | 11/29/82–11/30/82 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN | 278.00 |
| 12-22 | 2350840025 | EDWARD J DERWINSKI | 11/29/82–11/30/82 | MILEAGE TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL | 25.40 |
| 12-22 | 2350420016 | PATRICIA BUCKLEY | 11/22/82–11/23/82 | EXPS INCURRED ON OFC'L TRIP FROM C.D. OFFICE IN CHICAGO, IL TO WASH., DC & RETURN MILEAGE TO AIRPORT. | 290.40 |
| 12-22 | 2350420012 | CONTINENTAL RESOURCES INC | 11/01/82–12/31/82 | OFFICIAL EQUIPMENT LEASE COSTS: NOVEMBER & DECEMBER | 106.00 |
| 12-22 | 2350420015 | CONGRESSIONAL PHOTO SHOPPE | 11/22/82 | PHOTO PROCESSING FOR CONSTITUENT | 96.56 |
| 12-22 | 2350840024 | EDWARD J DERWINSKI | 11/29/82 | OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL | 65.46 |
| 12-22 | 2349610033 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 80.00 |
| 12-22 | 2350840027 | WESTERN UNION | 10/01/82–10/31/82 | OFFICIAL MESSAGE SERVICE | 110.17 |
| 12-22 | 2350840028 | WESTERN UNION | 11/01/82–11/30/82 | OFFICIAL MESSAGE SERVICE | 5.83 |
| 12-30 | 2364620016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 211.45 |
| 12-31 | 2364900169 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,069.35 |
| 12-31 | 3003220015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,696.47 |
| | | | | **TOTAL** | **27,359.08** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-10 | 2333970003 | ILLINOIS BELL TELEPHONE COMPANY | 07/01/82–07/31/82 | REFUND DUE TO OVERPAYMENT | ( 175.10) |
| | | | | **TOTAL** | **( 175.10)** |

## OFFICE OF THE HON. WILLIAM L DICKINSON

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273520005 | THOMAS J LANKFORD | 08/13/82 | NEWSLETTER - PAPER - TYPESET | 3,385.70 |
| 10-05 | 2273520007 | THOMAS J LANKFORD | 08/06/82–08/09/82 | PRINT LETTER - RE-ORDER LETTER | 56.80 |
| 10-05 | 2273520008 | THOMAS J LANKFORD | 08/18/82 | NEWSLETTER - PAPER - TYPESET | 3,443.60 |
| 10-05 | 2273520006 | THOMAS J LANKFORD | 08/05/82–08/06/82 | XEROX FORM, XEROX SLIPS | 26.35 |
| 10-07 | 2279620027 | COFFEE SYSTEM OF WASHINGTON | 09/14/82 | COFFEE SERVICE FOR MONTH OF SEPTEMBER FOR CONSTITUENTS | 22.80 |
| 10-07 | 2279620026 | GENERAL TELEPHONE CO OF THE S E | 08/22/82 | TELEPHONE CHARGES FOR DOTHAN OFFICE - LOCAL SERVICE | 145.45 |
| 10-07 | 2279620023 | WILLIAM L DICKINSON | 08/14/82–08/16/82 | AIRFARE FROM WASHINGTON TO MONTGOMERY AND RETURN TRIP | 460.00 |
| 10-07 | 2279620024 | WILLIAM L DICKINSON | 08/20/82 | AIR FARE FROM WASHINGTON TO MONTGOMERY | 230.00 |
| 10-07 | 2279620030 | WILLIAM L DICKINSON | 08/26/82–09/06/82 | R/T TICKET FOR STAFF MEMBER SUSAN JUNDLEY TO TVL TO MONTGOMERY, AL & RTN TO WASH FOR CONFERENCE. | 351.00 |
| 10-07 | 2279620028 | SUSAN ANN HUNDLEY | 08/26/82–08/31/82 | HOTEL AND MEALS WHILE IN MONTGOMERY FOR PROCUREMENT CONFERENCE | 72.03 |
| 10-07 | 2279620025 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE PHONE CHARGES | 231.00 |
| 10-07 | 2279620020 | GSA, OAD, FINANCE DIVISION | 08/22/82 | DOTHAN DISTRICT OFFICE FTS CHARGES FOR MONTH AUGUST | 20.00 |
| 10-07 | 2279620021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTGOMERY DISTRICT OFFICE FTS CHARGES FOR MONTH OF SEPT | 245.20 |
| 10-07 | 2279620022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DOTHAN DISTRICT OFFICE FTS CHARGES FOR MONTH OF SEPT | 20.00 |
| 10-13 | 2285610046 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 35.50 |
| 10-18 | 2288500013 | KIMBERLY R DEASON | 10/08/82–10/13/82 | STAFF MEMBER DROVE FROM WASHINGTON TO MONTGOMERY, AL @ .20 PER MILE AND RETURNED BY AIR | 378.80 |
| 10-19 | 2291810003 | COFFEE SYSTEM OF WASHINGTON | 10/01/82 | CONSTITUENT COFFEE SERVICE | 22.80 |
| 10-19 | 2291810001 | GENERAL TELEPHONE CO OF THE S E | 09/22/82 | LOCAL SERVICE FOR DOTHAN OFFICE | 145.45 |
| 10-19 | 2291810002 | SOUTH CENTRAL BELL | 09/07/82 | TELEPHONE SERVICE IN MONTGOMERY | 16.40 |
| 10-19 | 2291810004 | WILLIAM L DICKINSON | 09/09/82–09/11/82 | AIR FARE FROM WASHINGTON, DC TO MONTGOMERY AND RETURN FLIGHT TO WASHINGTON | 474.00 |
| 10-19 | 2291810005 | U. S. JET AVIATION | 10/04/82 | AIR FARE FROM EUFAULA, ALABAMA TO WASHINGTON, DC FOR WILLIAM DICKINSON | 217.08 |
| 10-19 | 2292420018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 290.51 |
| 10-27 | 2295790003 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR CONG. INSIGHT FOR DC OFFICE FOR JAN. 83 - DECEMBER 83 | 198.00 |
| 10-27 | 2295790007 | THE LUVERNE JOURNAL | 08/01/82–08/01/83 | SUBSCRIPTION RENEWAL FOR NEWSPAPER, 8/82 - 8/83 | 9.54 |
| 10-27 | 2295790002 | THOMAS J LANKFORD | 09/28/82 | PRINT LETTER - BOND | 22.00 |
| 10-27 | 2295790004 | SOUTH CENTRAL BELL TELEPHONE COMPANY | 10/07/82 | TELEPHONE SERVICES IN MONTGOMERY | 16.40 |
| 10-27 | 2295790006 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | REPRINTS FOR OFFICIAL NEWS RELEASE | 42.00 |
| 10-27 | 2295790005 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAMS FOR MONTH OF SEPTEMBER | 9.71 |
| 10-29 | 2299790003 | SUSAN ANN HUNDLEY | 10/24/82 | AIRFARE FOR STAFF MEMBER TO WASHINGTON FROM DISTRICT DOTHAN - WASHINGTON | 211.00 |
| 10-31 | 2302900083 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,434.24 |
| 10-31 | 2305310033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,437.83 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM L DICKINSON**—Continued | | | | | |
| 11-08 | 2312300011 | THE BIRMINGHAM NEWS POST HERALD | 12/05/82–12/05/83 | SUBSCRIPTION RENEWAL OF ONE YEAR FOR BIRMINGHAM NEWS AND BIRMINGHAM POST-HERALD | 86.60 |
| 11-08 | 2312300015 | CONGRESSIONAL QUARTERLY INC | 10/13/82–06/05/83 | SUBSCRIPTION FOR CONGRESSIONAL MONITOR THRU 6/5/83 (RENEWAL) | 300.00 |
| 11-08 | 2312300010 | GENERAL TELEPHONE CO OF THE S E | 10/22/82 | LOCAL SERVICE FOR DOTHAM OFFICE | 145.45 |
| 11-08 | 2312300008 | ROBERT M. HARDY, JR. | 10/19/82–11/03/82 | AIRFARE FOR STAFF MEMBER TO ALABAMA AND RETURN AIRFARE TO WASHINGTON, FOR DISTRICT OFFICE WORK. | 377.00 |
| 11-08 | 2312300009 | CLAY SWANZY | 11/01/82–11/03/82 | AIRFARE FOR STAFF MEMBER TO ALABAMA AND RETURN AIRFARE TO WASHINGTON, FOR DISTRICT OFFICE WORK. | 412.00 |
| 11-08 | 2312300016 | LOUISE W MALLOY | 10/28/82–11/03/82 | AIRFARE FOR STAFF MEMBER TO MONTGOMERY, WITH RETURN AIRFARE TO WASHINGTON, FOR DISTRICT OFFICE WORK. | 308.00 |
| 11-08 | 2312300014 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE PHONE CHARGES | 169.08 |
| 11-08 | 2312300012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES FOR DOTHAM OFFICE | 20.00 |
| 11-08 | 2312300013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES FOR MONTGOMERY OFFICE | 252.40 |
| 11-15 | 2314610035 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 11-22 | 2321680003 | THE ADVERTISER COMPANY | 11/30/82–11/30/83 | SUBSCRIPTION RENEWAL FOR 52 WEEKS FOR MONTGOMERY PAPER | 65.52 |
| 11-22 | 2321680002 | COFFEE SYSTEM OF WASHINGTON | 11/09/82 | COFFEE FOR CONSTITUENTS VISITING THE OFFICE DURING NOVEMBER | 45.60 |
| 11-22 | 2321680004 | CHARLES W INGRAM | 11/06/82 | STAFF MEMBER AIRFARE FOR TRIP TO DISTRICT (CLOSEST AIRPORT TO EUFAULA) DC-COLUMBUS | 188.00 |
| 11-22 | 2321680005 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE PHONE CHARGES | 383.78 |
| 11-22 | 2321680001 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAMS AND NIGHT LETTERS FOR THE MONTH OF OCTOBER | 24.23 |
| 11-23 | 2327420028 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DOTHAN AL 00000 | 1,256.00 |
| 11-23 | 2327420029 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MONTGOMERY AL 00000 | 2,380.00 |
| 11-29 | 2333420017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 290.34 |
| 11-30 | 2335220006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,472.80 |
| 11-30 | 2335720016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 503.99 |
| 12-08 | 2340310010 | ALABAMA NEWS MAGAZINE | 11/01/82–11/01/83 | SUBSCRIPTION TO MAGAZINE FOR ONE YEAR FOR DISTRICT OFFICE | 8.32 |
| 12-08 | 2340310008 | TODD/ALLEN PRINTING | 11/24/82 | 1,000 COPIES OF 'WELCOME TO WASHINGTON' BROCHURE FOR USE WHEN CONSTITUENTS VISIT WASHINGTON | 304.70 |
| 12-08 | 2340310009 | SOUTH CENTRAL BELL | 11/07/82 | TELEPHONE SERVICES IN MONTGOMERY | 28.77 |
| 12-08 | 2340310011 | GENERAL TELEPHONE CO. OF THE SOUTHEAST | 11/22/82 | LOCAL SERVICE FOR DOTHAN OFFICE | 145.45 |
| 12-08 | 2340310012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTGOMERY DISTRICT OFFICE FTS CHARGES FOR THE MONTH OF NOVEMBER | 371.87 |
| 12-27 | 2354330016 | HARBIN'S, INC. | 12/08/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 16.20 |
| 12-27 | 2354330018 | COFFEE SYSTEM OF WASHINGTON | 12/10/82 | COFFEE FOR CONSTITUENTS VISITING THE OFFICE DURING NOVEMBER | 25.00 |
| 12-27 | 2354330019 | HARBIN'S, INC. | 12/02/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 18.90 |
| 12-27 | 2354330015 | SOUTH CENTRAL BELL | 12/07/82 | TELEPHONE SERVICES IN MONTGOMERY | 21.27 |
| 12-27 | 2357510015 | POSTMASTER | 12/20/82 | POSTAGE: 200 $1, 300 50¢, 100 40¢, 6000 20¢, 400 10¢, 200 5¢, 300 3¢ AND 100 1¢ STAMPS | 1,650.00 |
| 12-27 | 2354330017 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE PHONE CHARGES | 204.66 |
| 12-27 | 2354330020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES FOR DOTHAM | 20.00 |
| 12-30 | 2364620018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 280.51 |
| 12-31 | 2364900082 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,465.98 |
| 12-31 | 3003220032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,239.14 |
| | | | | **TOTAL** | **28,160.25** |
| **OFFICE OF THE HON. NORMAN D DICKS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272470029 | CAPITAL MAGAZINE | 09/18/82 | VISITOR PUBLICATIONS | 7.50 |

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|---|---|---|---|---|---|
| 10-05 | 2274430011 | SENIOR SCENE | 09/01/82-09/01/83 | YEARS SUBSCRIPTION TO NEWSPAPER | 5.00 |
| 10-05 | 2272470031 | DAVID R RAMAGE | 09/13/82 | PRINTING OF LETTERS | 18.00 |
| 10-05 | 2272470032 | PACIFIC NORTHWEST BELL | 09/13/82 | PHONE BILL FOR BREMERTON DISTRICT OFFICE | 328.59 |
| 10-05 | 2274430009 | NORMAN D DICKS | 09/24/82-09/26/82 | OFFICIAL EXPENSE--ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) | 545.00 |
| 10-05 | 2274430010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER TIME FOR OCTOBER & DUAL ACCESS TIME FOR AUGUST | 976.87 |
| 10-05 | 2272470028 | WANDA MOSBARGER | 09/15/82 | OFFICIAL EXPENSES IN THE DISTRICT - DINNER MEETING | 10.00 |
| 10-05 | 2272470030 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 175.60 |
| 10-13 | 2285610047 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 66.50 |
| 10-19 | 2291810006 | HUNTS OFFICE SUPPLY | 09/13/82 | OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE | 1.38 |
| 10-19 | 2291810008 | FEDERAL EXPRESS CORP | 10/06/82 | EXPRESS MAIL SERVICE | 21.00 |
| 10-19 | 2291810009 | NORMA J. BARBER | 09/22/82-09/28/82 | OFFICIAL EXPENSES IN THE DISTRICT - GAS, PARKING, FOOD | 23.00 |
| 10-19 | 2292420019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 370.33 |
| 10-19 | 2291810007 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICE FOR SEPTEMBER | 36.74 |
| 10-21 | 2291440008 | ALLENS PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | CLIPPING SERVICE FOR SEPTEMBER | 33.01 |
| 10-21 | 2291440009 | WANDA MOSBARGER | 09/23/82 | OFFICIAL EXPENSES IN THE DISTRICT - TRANSPORTATION & FOOD | 12.90 |
| 10-21 | 2291440010 | DAVID R RAMAGE | 09/30/82 | PRINTING OF DEAR COLLEAGUE LETTERS | 19.90 |
| 10-21 | 2291440012 | NORMAN D DICKS | 10/08/82 | OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA) | 184 00 |
| 10-21 | 2291440011 | NATIONAL CAR RENTAL SYSTEM | 08/22/82-09/03/82 | OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL | 312 65 |
| 10-22 | 2293800010 | CAPITAL MAGAZINE | 10/15/82 | VISITOR PUBLICATIONS | 7.50 |
| 10-22 | 2293800014 | FEDERAL EXPRESS CORP | 10/04/82 | EXPRESS MAIL SERVICE | 10.50 |
| 10-22 | 2293800015 | DAVID R RAMAGE | 10/11/82 | PRINTING OF LETTERS | 36.00 |
| 10-22 | 2293800019 | PAUL A. ROBERTS | 09/30/82-10/06/82 | OFFICIAL EXPENSES - CAR RENTAL AND GAS | 176.64 |
| 10-22 | 2293800009 | PACIFIC NORTHWEST BELL | 10/07/82 | PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE | 48.25 |
| 10-22 | 2293800018 | PAUL A. ROBERTS | 09/27/82-10/08/82 | OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON STATE (THE DISTRICT, SEATTLE, WA) TO WASH, DC | 366.00 |
| 10-22 | 2293800017 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE BILL FOR SEPTEMBER FOR BAUD DATA EQUIPMENT FOR COMPUTER | 79 73 |
| 10-22 | 2293800020 | PAUL A. ROBERTS | 09/26/82 | OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE | 14 00 |
| 10-22 | 2293800021 | PAUL A. ROBERTS | 09/28/82-10/04/82 | OFFICIAL EXPENSE - FOOD | 70 50 |
| 10-22 | 2293800022 | PAUL A. ROBERTS | 09/30/82-10/07/82 | OFFICIAL EXPENSE - HOTEL | 730.30 |
| 10-22 | 2293800016 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE SERVICE FOR SEPTEMBER | 399.90 |
| 10-22 | 2293800011 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS SERVICE FOR BREMERTON DISTRICT OFFICE | 83.35 |
| 10-22 | 2293800012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TIAS CHARGES | 9.90 |
| 10-22 | 2293800013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE BILL FOR TACOMA DISTRICT OFFICE | 455.82 |
| 10-27 | 2299890106 | ROCOR PROPERTIES | 10/01/82-10/30/82 | TACOMA WA 00000 | 690.00 |
| 10-27 | 2299890107 | STEAD VOGEL & MOTLAND | 10/01/82-10/30/82 | 1025 SOUTH 320TH ST FEDERAL WAY WA 98003 | 350.00 |
| 10-27 | 2299890108 | BREMER'S INC | 10/01/82-10/30/82 | 900 PACIFIC AVE., BREMERTON, WA.,98310 | 301.40 |
| 10-29 | 2301600020 | CAPITOL PUBLICATIONS, INC | 10/31/82-10/31/83 | ONE YEAR SUBSCRIPTION TO OLDER AMERICANS REPORT | 166.00 |
| 10-29 | 2301600018 | ENVIRONMENTAL STUDY CONFERENCE | 10/27/82 | SPECIAL ASSESSMENT | 500.00 |
| 10-29 | 2301600021 | GRETCHEN WINANS | 10/12/82-10/26/82 | OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA) | 366.00 |
| 10-29 | 2301600019 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | RENTAL FOR NOVEMBER OF COMPUTER EQUIPMENT | 167.00 |
| 10-29 | 2301600017 | NORMA J. BARBER | 10/18/82 | OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE | 13 97 |
| 10-29 | 2301600022 | GRETCHEN WINANS | 10/12/82-10/26/82 | OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE, PARKING AND FERRY TRANSPORTATION | 78.61 |
| 10-31 | 2302900252 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,076.26 |
| 10-31 | 2305310016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 434.20 |
| 11-08 | 2309500026 | OLYMPIA NEWS LETTER | 11/01/82-11/01/83 | ONE YEAR SUBSCRIPTION TO NEWSLETTER | 20.00 |
| 11-08 | 2309500029 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION | 455.00 |
| 11-08 | 2309500030 | CONGRESSIONAL QUARTERLY INC | 12/31/82-12/31/83 | ONE YEAR SUBSCRIPTION FOR WASH, DC OFFICE & ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 996.00 |
| 11-08 | 2309500028 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | CLIPPING SERVICE FOR OCTOBER | 35.31 |
| 11-08 | 2306730031 | PACIFIC NORTHWEST BELL | 10/13/82 | PHONE BILL FOR BREMERTON DISTRICT OFFICE | 283.52 |
| 11-08 | 2309500027 | DIALCOM, INCORPORATED | 10/01/82-11/30/82 | COMPUTER SERVICE FOR OCTOBER AND NOVEMBER | 1,262.24 |
| 11-08 | 2306730032 | SAMUEL S CHANDLER | 10/08/82-10/23/82 | OFFICIAL EXPENSES IN THE DISTRICT GASOLINE-AIRPORT SHUTTLE-FOOD | 41.50 |
| 11-08 | 2306730033 | DAWN LUCIEN | 08/29/82-10/23/82 | OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE | 149.00 |
| 11-08 | 2306730034 | DAWN LUCIEN | 08/29/82-10/23/82 | OFFICIAL EXPENSES IN THE DISTRICT-FOOD | 11.00 |
| 11-15 | 2314440019 | COMMERCE CLEARING HOUSE INC | 11/08/82 | 1983 MASTER TAX GUIDE | 11.00 |
| 11-15 | 2314440018 | NORMAN D DICKS | 11/07/82 | OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC | 345.00 |
| 11-15 | 2314610036 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 22.00 |

## OFFICE OF THE HON. NORMAN D DICKS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2321710029 | POSTMASTER | 11/04/82 | 1000 20¢ STAMPS | 200.00 |
| 11-22 | 2321680009 | GEORGE P BEHAN | 10/10/82–11/06/82 | OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA) | 368.00 |
| 11-22 | 2321680007 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE BILL FOR OCTOBER FOR BAUD DATA SET FOR COMPUTER | 79.68 |
| 11-22 | 2321680010 | GEORGE P BEHAN | 10/10/82–11/05/82 | OFFICIAL EXPENSES IN THE DISTRICT, PARKING | 6.50 |
| 11-22 | 2321680011 | GEORGE P BEHAN | 10/10/82–11/05/82 | GASOLINE | 39.00 |
| 11-22 | 2321680012 | GEORGE P BEHAN | 10/10/82–11/05/82 | HOTEL | 838.11 |
| 11-22 | 2321680006 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAM SERVICES FOR OCTOBER | 36.42 |
| 11-22 | 2321680008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS, TACOMA DISTRICT OFFICE PHONE BILL | 487.89 |
| 11-24 | 2327890108 | ROCOR PROPERTIES | 11/01/82–11/30/82 | TACOMA WA 00000 | 690.00 |
| 11-24 | 2327890109 | STEAD VOGEL & MOTLAND | 11/01/82–11/30/82 | 1025 SOUTH 320TH ST FEDERAL WAY WA 98003 | 350.00 |
| 11-24 | 2327890110 | BREMER'S INC | 11/01/82–11/30/82 | 900 PACIFIC AVE., BREMERTON, WA.,98310 | 301.40 |
| 11-29 | 2327300004 | CAPITAL MAGAZINE | 11/16/82 | VISITOR PUBLICATIONS | 7.50 |
| 11-29 | 2327300005 | FEDERAL EXPRESS CORP | 11/09/82–11/12/82 | EXPRESS MAIL SERVICE | 46.00 |
| 11-29 | 2327300003 | PACIFIC NORTHWEST BELL | 11/07/82 | PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE | 48.25 |
| 11-29 | 2327300002 | NAT'L CAR RENTAL SYSTEM | 07/29/82–10/10/82 | OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL | 762.91 |
| 11-29 | 2327300001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE PHONE SERVICE FOR OCTOBER | 401.70 |
| 11-29 | 2333420018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 370.07 |
| 11-30 | 2335220007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,071.59 |
| 11-30 | 2335720033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,699.25 |
| 12-09 | 2342300013 | DAVID R RAMAGE | 11/18/82 | PRINTING OF LABELS | 65.00 |
| 12-09 | 2342300020 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION | 62.40 |
| 12-09 | 2342300008 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | CLIPPING SERVICE FOR NOVEMBER | 44.64 |
| 12-09 | 2342300009 | UNITED AIRLINES | 11/23/82 | AIR FREIGHT SERVICE | 32.00 |
| 12-09 | 2342300010 | CONGRESSIONAL ARTS CAUCUS | 12/03/82 | SPECIAL ASSESSMENT FOR 1982 | 200.00 |
| 12-09 | 2342300015 | DAWN LUCIEN | 10/19/82 | OFFICIAL EXPENSE IN THE DISTRICT LUNCHEON | 10.00 |
| 12-09 | 2342300011 | PACIFIC NORTHWEST BELL | 11/13/82 | PHONE BILL FOR BREMERTON DISTRICT OFFICE | 271.83 |
| 12-09 | 2342300012 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE FOR DECEMBER AND DUAL ACCESS TIME FOR OCTOBER | 1,035.20 |
| 12-09 | 2342300014 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | RENTAL OF COMPUTER TERMINAL FOR DECEMBER | 167.00 |
| 12-09 | 2342300007 | NORMA J. BARBER | 10/29/82 | OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE | 16.75 |
| 12-16 | 2349420014 | THE WEEKLY | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WEEKLY FOR TACOMA OFFICE | 17.50 |
| 12-16 | 2349420013 | FEDERAL EXPRESS CORP | 11/18/82 | EXPRESS MAIL SERVICE | 22.00 |
| 12-16 | 2349420016 | ENVIRONMENTAL STUDY CONFERENCE | 12/31/82–12/31/83 | 1983 DUES | 1,000.00 |
| 12-16 | 2349420011 | C & P TELEPHONE | 11/01/82–11/30/82 | PHONE BILL FOR COMPUTER TERMINALS | 77.38 |
| 12-16 | 2349420017 | NATIONAL CAR RENTAL SYSTEM | 10/10/82–11/05/82 | OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL | 671.10 |
| 12-16 | 2349420015 | NORMA J. BARBER | 11/05/82 | OFFICIAL EXPENSE IN THE DISTRICT COMMUNITY DINNER MEETING | 20.00 |
| 12-16 | 2349420012 | GSA-OAD FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 83.00 |
| 12-22 | 2355540019 | THE WALL STREET JOURNAL | 02/07/83–02/07/84 | ONE YEAR SUBSCRIPTION FOR DC OFFICE | 89.00 |
| 12-22 | 2355540020 | THE TACOMA NEWS TRIBUNE | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE | 84.00 |
| 12-22 | 2355540023 | SEATTLE POST-INTELLIGENCER | 02/01/83–02/01/84 | ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE | 90.00 |
| 12-22 | 2350890109 | ROCOR PROPERTIES | 12/01/82–12/30/82 | TACOMA WA 00000 | 690.00 |
| 12-22 | 2350890110 | BREMER'S INC | 12/01/82–12/30/82 | 900 PACIFIC AVE., BREMERTON, WA.,98310 | 301.40 |
| 12-22 | 2355540013 | CAPITAL MAGAZINE | 12/15/82 | VISITOR PUBLICATIONS | 7.50 |
| 12-22 | 2355540017 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-22 | 2355540018 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2355540022 | DIANE A GODFREY | 12/18/82 | OFFICIAL EXPENSE-GASOLINE | 20.00 |

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|---|---|---|---|---|---|
| 12-22 | 2355540026 | PAUL A. ROBERTS | 12/05/82-12/18/82 | OFFICIAL EXPENSES-HOTEL | 1,404.98 |
| 12-22 | 2355540014 | PACIFIC NORTHWEST BELL | 12/09/82 | FINAL PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE | 38.83 |
| 12-22 | 2355540024 | TIMOTHY CHARLES THOMPSON | 12/14/82-12/18/82 | OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC | 298.00 |
| 12-22 | 2355540025 | PAUL A. ROBERTS | 12/05/82-12/18/82 | OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC | 298.00 |
| 12-22 | 2355540016 | DATA TERMINALS & COMMUNICATIONS | 01/01/83-01/31/83 | RENTAL OF COMPUTER TERMINALS | 167.00 |
| 12-22 | 2355540021 | PAUL A. ROBERTS | 12/05/82-12/18/82 | OFFICIAL EXPENSES-TAXI AND GASOLINE | 62.15 |
| 12-22 | 2349610034 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 70.50 |
| 12-22 | 2355540015 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE PHONE BILL FOR NOVEMBER | 248.53 |
| 12-27 | 2357510016 | POSTMASTER | 12/20/82 | 1000 - 20¢ STAMPS | 200.00 |
| 12-30 | 2363220025 | DAVID R RAMAGE | 12/22/82 | PRINTING OF CALLING CARDS | 227.50 |
| 12-30 | 2363220022 | KITSAP COUNTY HERALD | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 12.00 |
| 12-30 | 2363220023 | PIERCE COUNTY MAGAZINE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO MAGAZINE FOR TOCAMA OFFICE | 12.00 |
| 12-30 | 2363220024 | SEATTLE TIMES | 01/12/83-01/11/84 | ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR BREMERTON OFFICE | 111.00 |
| 12-30 | 2363220020 | DIANE A GODFREY | 12/22/82-12/23/82 | OFFICIAL EXPENSES OFFICE SUPPLIES | 92.09 |
| 12-30 | 2363620010 | GRETCHEN WINANS | 12/22/82-01/01/83 | OFFICIAL EXPENSES ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) | 338.00 |
| 12-30 | 2363620011 | JILL MARIE OVERSTREET | 12/18/82-01/01/83 | OFFICIAL EXPENSE-R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) | 398.00 |
| 12-30 | 2363220019 | PAUL A. ROBERTS | 12/06/82-12/18/82 | OFFICIAL EXPENSES CAR RENTAL | 270.64 |
| 12-30 | 2364620019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 360.38 |
| 12-30 | 2363220021 | GSA, OAD, FINANCE DIVISION | 12/22/82 | MONTHLY CHARGES TIAS | 419.04 |
| 12-30 | 2363620009 | GSA, OAD, FINANCE DIVISION | 12/22/82 | MONTHLY CHARGES-TIAS | 12.40 |
| 12-31 | 2364900249 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,071.59 |
| 12-31 | 3003220016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,152.96 |
| | | | | **TOTAL** | **38,058.93** |

## OFFICE OF THE HON. JOHN D DINGELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274430012 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICE FOR SEPTEMBER | 994.72 |
| 10-07 | 2278650028 | FORLENZA MCGRATH ASSOCIATES | 09/01/82-09/30/82 | CONSTITUENT COMMUNICATION SERVICE FOR AUGUST | 350.00 |
| 10-07 | 2278650029 | DETROIT FREE PRESS | 10/20/82-12/29/82 | 10 WEEK SUBSCRIPTION RENEWAL DAILY AND SUNDAY | 50.00 |
| 10-07 | 2278650027 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/28/82 | CONSTITUENT FUNCTION | 72.91 |
| 10-12 | 2280640030 | MICHIGAN BELL TELEPHONE CO. | 09/22/82-10/12/82 | DISTRICT OFFICE TELEPHONE SERVICE | 161.39 |
| 10-13 | 2285610048 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-18 | 2288500014 | NEW YORK TIMES | 10/04/82-01/02/83 | THREE MONTH SUBSCRITPION TO THE NEW YORK TIMES | 39 00 |
| 10-18 | 2291700028 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/20/82 | CONSTITUENT LUNCHEON | 12 05 |
| 10-18 | 2291700029 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/20/82 | CONSTITUENT LUNCHEON | 4.40 |
| 10-18 | 2291700031 | GREGORY MAHAR | 08/09/82 | REIMB FOR THE PURCHASE OF 500 BUSINESS CARDS - DISTRICT OFFICE STAFF | 27 04 |
| 10-18 | 2291700030 | JOHN D DINGELL | 10/12/82-10/12/82 | AIR FARE-ROUND TRIP TO DISTRICT DC-DET-DC | 315.00 |
| 10-19 | 2292420021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 319.14 |
| 10-27 | 2299890109 | JOHN AND ANDREW BARBALAS | 10/01/82-10/30/82 | 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126 | 623.00 |
| 10-29 | 2302810014 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 33.16 |
| 10-31 | 2302900380 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,590.19 |
| 10-31 | 2305310034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,516.75 |
| 11-08 | 2306510013 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAPH SERVICE FOR SEPTEMBER | 45.15 |
| 11-12 | 2314810029 | MICHIGAN BELL TELEPHONE CO. | 10/22/82-11/21/82 | DISTRICT OFFICE TELEPHONE SERVICE | 202.49 |
| 11-12 | 2314810028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | SPEC EQUIPMENT MONTHLY CHARGE | 38.42 |
| 11-15 | 2316660005 | FORLENZA MCGRATH ASSOCIATES | 10/01/82-10/31/82 | CONSTITUENT COMMUNICATION SERVICE FOR SEPTEMBER | 350.00 |
| 11-15 | 2316660004 | MARILYNNE MIKULICH | 10/31/82-11/07/82 | REIMB FOR TRAVEL TO DISTRICT-STAFF TRAVEL VIA NORTHWEST AIRLINES - ROUND TRIP TO DETROIT | 254.00 |
| 11-15 | 2314610037 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 11-24 | 2327890111 | JOHN AND ANDREW BARBALAS | 11/01/82-11/30/82 | 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126 | 623.00 |
| 11-29 | 2327300006 | MARILYNNE MIKULICH | 09/21/82 | REIMB FOR CONSTITUENT LOCAL OFFICIALS LUNCHEON DISCUSS LEGISLATIVE BUSINESS | 89.65 |
| 11-29 | 2327810005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 517.32 |
| 11-29 | 2333420020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 318.93 |
| 11-29 | 2327810004 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAPH SERVICE FOR OCTOBER | 23.11 |
| 11-29 | 2327300007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | SPEC EQUIPMENT MONTHLY CHARGE | 38.42 |

## OFFICE OF THE HON. JOHN D DINGELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335220008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,409.02 |
| 11-30 | 2335720017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 95.38 |
| 12-07 | 2336420024 | THE ILE CAMERA | 12/21/82–12/21/83 | ONE YEAR SUBSCRIPTION FOR THE DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD ROOM 204, DEARBORN, MI 48126. | 12.00 |
| 12-07 | 2336420025 | THE ILE CAMERA | 12/21/82–12/21/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON OFFICE ROOM 2221, RHOB WASH., DC 20515 | 12.00 |
| 12-07 | 2336720001 | DAILY TELEGRAM | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE | 81.00 |
| 12-07 | 2336720002 | DAILY TELEGRAM | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD ROOM 204 DEARBORN, MI 48126. | 81.00 |
| 12-07 | 2336720003 | DAILY TELEGRAM | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MI 48161 | 81.00 |
| 12-07 | 2336720004 | MONROE EVENING NEWS | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE ROOM 221 RHOB WASH, DC 20515 | 52.00 |
| 12-07 | 2336720005 | MONROE EVENING NEWS | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD ROOM 204 DEARBORN, MI 48126. | 52.00 |
| 12-07 | 2336720006 | MONROE EVENING NEWS | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MI 48161 | 52.00 |
| 12-07 | 2336720007 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | 2 - ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE | 996.00 |
| 12-07 | 2336720008 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO DEARBORN DISTRICT OFFICE | 498.00 |
| 12-07 | 2336720009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO MONROE DISTRICT OFFICE | 498.00 |
| 12-07 | 2336420023 | DIALCOM, INCORPORATED | 11/01/82–12/01/82 | COMPUTER SERVICE FOR NOVEMBER | 1,108.93 |
| 12-08 | 2333860021 | DETROIT FREE PRESS | 12/29/82–12/29/83 | 52 WEEK SUBSCRIPTION RENEWAL DAILY AND SUNDAY | 245.00 |
| 12-08 | 2333860022 | THE TOLEDO BLADE | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO THE TOLEDO BLADE - DISTRICT OFFICE - DEARBORN | 60.00 |
| 12-08 | 2336590022 | BLISSFIELD ADVANCE | 01/01/83–01/31/84 | 13 MONTH SUBSCRIPTION TO WASHINGTON OFFICE ROOM 2221 RHOB WASHINGTON, DC 20515 | 15.00 |
| 12-08 | 2336590023 | BLISSFIELD ADVANCE | 01/01/83–01/31/84 | 13 MONTH SUBSCRIPTION TO DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD ROOM 204 DEARBORN, MI 48126. | 15.00 |
| 12-08 | 2336590024 | BLISSFIELD ADVANCE | 01/01/83–01/31/84 | 13 MONTH SUBSCRIPTION TO MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MI 48161 | 12.00 |
| 12-08 | 2340310013 | FORLENZA MCGRATH ASSOCIATES | 11/01/82–11/30/82 | CONSTITUENT COMMUNICATION SERVICE FOR NOVEMBER | 350.00 |
| 12-13 | 2343330015 | MICHIGAN BELL TELEPHONE COMPANY | 11/22/82–12/21/82 | DISTRICT OFFICE TELEPHONE SERVICE | 186.54 |
| 12-14 | 2347810018 | DEARBORN PUBLSHING COMPANY | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION DEARBORN DISTRICT OFFICE | 13.00 |
| 12-14 | 2347810019 | THE TRENTON TIMES | 12/04/82–01/04/84 | ONE YEAR SUBSCRIPTION TO DEARBORN DISTRICT OFFICE | 30.00 |
| 12-14 | 2347810020 | THE TRENTON TIMES | 12/04/82–01/04/84 | ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE | 30.00 |
| 12-14 | 2347810021 | THE NEWS-HERALD | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE | 20.00 |
| 12-14 | 2347810017 | XEROX CORPORATION | 11/22/82 | 3 - STERATED WEBS FOR DEARBORN DISTRICT OFFICE COPIER | 58.20 |
| 12-22 | 2354320024 | NATIONAL JOURNAL | 12/24/82–12/24/83 | 1 YR SUBSCRIPTION AND BINDERS WASHINGTON OFFICE RM 2221 RHOB, 20515 | 479.00 |
| 12-22 | 2354320025 | NATIONAL JOURNAL | 12/24/82–12/24/83 | TWO YEAR SUBSCRIPTION AND BINDERS DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126. | 74.00 |
| 12-22 | 2354320026 | NATIONAL JOURNAL | 12/24/82–12/24/83 | TWO YEAR SUBSCRIPTION AND BINDERS FOR MONROE OFFICE 14 WEST FIRST STREET MONROE, MI 48161 | 74.00 |
| 12-22 | 2350890111 | JOHN AND ANDREW BARBALAS | 12/01/82–12/30/82 | 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126 | 623.00 |
| 12-22 | 2350580012 | DEMOCRATIC STUDY GROUP | 12/09/82 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-27 | 2354330021 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | MEMBERSHIP DUES | 1,000.00 |
| 12-27 | 2354330022 | DAVID R RAMAGE | 12/06/82 | PRINTING OF MAP ON LETTERHEAD | 45.00 |
| 12-27 | 2354330023 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER | 170.59 |
| 12-29 | 2362620001 | CANTRELL/CUTTER PRINTING, INC | 12/21/82 | PRINTING OF NEWSLETTER (147,000) | 2,617.29 |
| 12-29 | 2357630021 | CAR AND DRIVER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO CAR AND DRIVER MAGAZINE FOR WASHINGTON OFFICE | 7.99 |
| 12-29 | 2361200019 | THE DEARBORN PRESS AND GUIDE | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE ROOM 2221 RHOB WASHINGTON DC 20515 | 28.00 |
| 12-29 | 2361200020 | THE DEARBORN PRESS AND GUIDE | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD ROOM 204 DEARBORN MICHIGAN 48126. | 24.00 |
| 12-29 | 2361200021 | THE NEWS-HERALD | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION DEARBORN OFFICE 4917 SCHAEFER ROAD ROOM 204 DEARBORN MI | 20.00 |

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| 12-29 | 2362620003 | POLISH DAILY NEWS | 12/31/82–12/31/83 | SUBSCRIPTION RENEWAL DEARBORN OFFICE | 20.00 |
| 12-29 | 2362620004 | POLISH DAILY NEWS | 12/31/82–12/31/83 | SUBSCRIPTION RENEWAL DEARBORN OFFICE-ENGLISH EDITION | 7.00 |
| 12-29 | 2362620018 | MICHIGAN DEPARTMENT OF STATE | 11/17/81 | MICHIGAN WATERCRAFT RECORDS | 50.00 |
| 12-29 | 2357630019 | DONNA JEAN HOFFER | 12/05/82–12/10/82 | DISTRICT STAFF TRAVEL TO WASHINGTON DET-DC-DET | 254.00 |
| 12-29 | 2357630020 | DONNA JEAN HOFFER | 12/05/82–12/10/82 | FOOD AND LODGING EXPENES INCURRED ON DISTRICT STAFF TRAVEL TO WASHINGTON | 531.26 |
| 12-29 | 2357630022 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAPH SERVICE FOR NOVEMBER | 94.87 |
| 12-30 | 2364620021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 309.64 |
| 12-31 | 2364900377 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,305.31 |
| 12-31 | 3003220033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 58.43 |
| | | | | **TOTAL** | **25,675.69** |

## OFFICE OF THE HON. JULIAN C DIXON

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272430002 | DAVID R RAMAGE | 09/20/82 | PRINTING SERVICES | 774.55 |
| 10-05 | 2272430005 | ERNESTINE B. MCLAUGHLIN | 09/12/82–09/19/82 | HOTEL - WASHINGTON HILTON | 525.36 |
| 10-05 | 2272430007 | ERNESTINE B. MCLAUGHLIN | 09/13/82 | CAB FARE TO CANNON HOUSE OFC. BLDG. | 4.00 |
| 10-05 | 2272430008 | ERNESTINE B. MCLAUGHLIN | 09/13/82 | CAB FARE TO HILTOM FROM OFFICE | 4.00 |
| 10-05 | 2272430009 | ERNESTINE B. MCLAUGHLIN | 09/13/82 | MEALS AT HILTON | 20.56 |
| 10-05 | 2272430004 | ERNESTINE B. MCLAUGHLIN | 09/12/82–09/19/82 | AIRFARE TWA LA-DC-LA | 318.00 |
| 10-05 | 2272430006 | ERNESTINE B. MCLAUGHLIN | 09/13/82 | LIMO SERVICE TO HOTEL DULLES TO HILTON | 7.75 |
| 10-05 | 2272430001 | DATA TERMINALS & COMMUNICATIONS | 10/01/82–10/31/82 | DATA TERMINALS EQUIPMENT LEASING | 223.00 |
| 10-05 | 2272430003 | GSA, OAD; FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 261.75 |
| 10-07 | 2277440003 | DAVID R RAMAGE | 09/20/82 | STATEMENT BEFORE SENATE JUDICIARY COMMITTEE | 37.10 |
| 10-07 | 2277440005 | FEDERAL EXPRESS CORP | 09/24/82 | EXPRESS MAIL SERVICES | 21.00 |
| 10-07 | 2277440030 | FEDERAL EXPRESS CORP | 09/23/82 | EXPRESS MAIL SERVICE | 52.50 |
| 10-07 | 2277440002 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER TIME | 979.20 |
| 10-07 | 2277440001 | CONGRESSIONAL PHOTO SHOPPE | 09/23/82 | PHOTO PROCESSING | 30.18 |
| 10-08 | 2279700013 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | CLIPPINGS - OFFICIAL | 34.00 |
| 10-08 | 2279700016 | FEDERAL EXPRESS CORP | 09/22/82 | EXPRESS MAIL SERVICE | 10.50 |
| 10-08 | 2279700014 | PACIFIC TELEPHONE COMPANY | 09/19/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 305.10 |
| 10-08 | 2279700015 | EFFICIENT MEDICAL & BUSINESS EXCHANGE | 10/01/82–10/31/82 | TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE | 34.50 |
| 10-13 | 2286810015 | DAVID R RAMAGE | 10/06/82 | FOR YOUR INFORMATION MEMO PADS AND 50 'STATEMENT BEFORE SENATE JUDICIARY COMMITTEE' | 102.30 |
| 10-13 | 2286810016 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/29/82 | CONSTITUENT MEALS | 16.80 |
| 10-18 | 2288500016 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL | 30.00 |
| 10-18 | 2288500018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION | 498.00 |
| 10-18 | 2288500019 | AFRICA REPORT | 09/01/82–09/01/83 | SUBSCRIPTION RENEWAL | 18.00 |
| 10-18 | 2288500017 | FEDERAL EXPRESS CORP | 09/27/82 | EXPRESS MAIL SERVICE | 21.00 |
| 10-18 | 2288500015 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE FOR DATA EQUIPMENT | 47.48 |
| 10-19 | 2291810010 | JULIAN C DIXON | 10/02/82 | ONE WAY AIRFARE FROM DC TO DISTRICT, LA/CA | 405.00 |
| 10-19 | 2291810011 | JULIAN C DIXON | 10/08/82–10/09/82 | ONE WAY AIRFARE FROM DISTRICT, LA/CA TO BOSTON, MASS TO HARTFORD, CONN TO DC, LEGIS BUSINESS/ CONF. | 514.00 |
| 10-19 | 2292700029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 287.50 |
| 10-25 | 2293720013 | THE URBAN INSTITUTE | 10/19/82 | A COPY OF THE REAGAN EXPERIMENT REPORT | 14.95 |
| 10-25 | 2293720012 | DAVID R RAMAGE | 10/14/82 | MISCELLANEOUS PRINTING FOR CODING COMPUTER | 30.00 |
| 10-25 | 2294210011 | FEDERAL EXPRESS CORP | 10/06/82 | EXPRESS MAIL SERVICE | 10.50 |
| 10-25 | 2294210009 | DIALCOM, INCORPORATED | 07/01/82–07/31/82 | PAYMENT FOR COMPUTER TIME FOR CBC A LEGISLATIVE ORGANIZATION | 980.00 |
| 10-25 | 2294210010 | DIALCOM, INCORPORATED | 08/01/82–08/31/82 | COMPUTER EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS A LESISLATIVE ORGANIZATION | 1,020.25 |
| 10-25 | 2293720014 | JULIAN C DIXON | 10/02/82–10/08/82 | RENTED HERTZ CAR WHILE IN DISTRICT-LA/CA | 177.32 |
| 10-25 | 2293720011 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 21.74 |
| 10-27 | 2299890110 | INGLEWOOD LA BREA ASSOCIATES | 10/01/82–10/30/82 | 101 N LA BREA AVE INGLEWOOD CA 90301 | 2,590.40 |
| 10-29 | 2299790005 | THE WASHINGTONIAN | 10/21/82–12/18/82 | EIGHT WEEK SUBSCRIPTION (SPECIAL INTRODUCTORY OFFER) | 9.95 |
| 10-29 | 2299790006 | AFRICA NEWS DIGEST | 10/21/82–10/21/83 | ONE YEAR'S SUBSCRIPTION | 19.00 |
| 10-29 | 2299790004 | SPARKLETTS DRINKING WATER CORP | 09/01/82–09/30/82 | WATER FOR DISTRICT OFFICE | 21.20 |
| 10-29 | 2299790007 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | DATA EQUIPMENT RENTAL | 223.00 |

## OFFICE OF THE HON. JULIAN C DIXON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900442 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 661.10 |
| 10-31 | 2305310017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,504.24 |
| 11-03 | 2306400012 | CONGRESSIONAL QUARTERLY INC | 10/26/82 | REPRINTS - CQ WEEKLY REPORT TO INCLUDE IN MAILER TO CONSTITUENTS | 15.00 |
| 11-03 | 2306400013 | DAVID R RAMAGE | 10/13/82-10/20/82 | MISCELLANEOUS PRINTING | 60.35 |
| 11-10 | 2313200025 | POLAR WATER COMPANY | 10/14/82 | WATER FOR THE WASHINGTON OFFICE | 15.90 |
| 11-10 | 2313200026 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 998.80 |
| 11-10 | 2313200027 | PAT MILLER | 10/01/82-10/25/82 | REIMB FOR PARKING WHILE ATTENDING DISTRICT MEETING | 14.50 |
| 11-15 | 2314440021 | HUDSON'S DIRECTORY | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR 1983 | 80.00 |
| 11-15 | 2314440020 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | CLIPPING SERVICE | 34.00 |
| 11-15 | 2314440022 | DAVID R RAMAGE | 10/29/82 | MISCELLANEOUS PRINTING - PASTE-UP, REPRINTS | 34.50 |
| 11-15 | 2314440023 | CORY FOOD SERVICES, INC | 10/28/82 | COFFEE FOR CONSTITUENTS | 34.00 |
| 11-18 | 2319560023 | PACIFIC TELEPHONE COMPANY | 09/19/82-10/18/82 | SERVICE FOR DISTRICT OFFICE | 314.03 |
| 11-18 | 2320510001 | JULIAN C DIXON | 10/25/82-11/06/82 | R/T AIR FARE FROM DC TO DISTRICT (LA, CA) | 904.00 |
| 11-19 | 2321710030 | POSTMASTER | 10/22/82 | POSTAGE | 300.00 |
| 11-22 | 2321680014 | SPARKLETTS DRINKING WATER CORP | 10/01/82-10/31/82 | WATER SERVICE FOR DISTRICT OFFICE | 21.20 |
| 11-22 | 2321680015 | EFFICIENT MEDICAL & BUSINESS EXCHANGE | 11/01/82-11/30/82 | ANSWERING SERVICE FOR DISTRICT OFFICE | 34.50 |
| 11-22 | 2322650018 | JULIAN C DIXON | 11/12/82-11/12/82 | ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA | 904.00 |
| 11-22 | 2321680013 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | DATA EQUIPMENT RENTAL | 223.00 |
| 11-22 | 2321680017 | C & P TELEPHONE | 10/01/82-10/31/82 | SERVICE FOR DATA EQUIPMENT | 47.45 |
| 11-22 | 2322650017 | JULIAN C DIXON | 10/25/82-11/06/82 | RENTED HERTZ CAR WHILE IN DISTRICT LA/CA | 412.40 |
| 11-22 | 2321680016 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 132.90 |
| 11-24 | 2327710003 | DAVID R RAMAGE | 11/16/82 | MISC REPRINTS FOR CONSTITUENT MAILINGS | 121.00 |
| 11-24 | 2327890112 | INGLEWOOD LA BREA ASSOCIATES | 11/01/82-11/30/82 | 101 N LA BREA AVE INGLEWOOD CA 90301 | 2,590.40 |
| 11-24 | 2327710004 | BEVAN DUFTY | 10/01/82-11/15/82 | MILEAGE TO DULLES AND RETURN 144 MI @ 24¢ | 34.56 |
| 11-29 | 2333820028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 287.30 |
| 11-30 | 2335220009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 646.44 |
| 11-30 | 2335720034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,049.92 |
| 11-30 | 2335300005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 3.90 |
| 12-07 | 2334410005 | DAVID R RAMAGE | 11/22/82 | 179,000 NEWSLETTERS | 3,034.20 |
| 12-07 | 2334410009 | BELOW, TOBE, & ASSOCIATES, INC | 11/01/82-11/29/82 | CHESHIRE LABELS FOR DISTRICT MAILINGS 7192 & 7181R (REV. 11/22/82) | 4,632.80 |
| 12-07 | 2334410006 | THE NEW YORK TIMES SALES, INC | 01/02/83-04/03/83 | NEW YORK TIMES RENEWAL SUBSCRIPTION THROUGH 403/83 | 48.00 |
| 12-07 | 2336640010 | THE WASHINGTON POST | 01/26/81-01/23/82 | WASHINGTON POST SUBSCRIPTION | 54.60 |
| 12-07 | 2336640011 | THE WASHINGTON POST | 01/25/82-12/26/82 | WASHINGTON POST SUBSCRIPTION | 57.60 |
| 12-07 | 2334410004 | FEDERAL EXPRESS CORP | 11/04/82 | EXPRESS MAIL SERVICE | 35.00 |
| 12-07 | 2334410007 | DAVID R RAMAGE | 11/24/82 | MISCELLANEOUS PRINTING | 105.25 |
| 12-07 | 2336640009 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING COMPUTER SERVICES | 989.93 |
| 12-07 | 2334410003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS CHARGES FOR DISTRICT OFFICE | 228.95 |
| 12-07 | 2334410008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR DISTRICT OFFICE | 261.75 |
| 12-08 | 2337600012 | JULIAN C DIXON | 11/15/82-11/27/82 | ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA | 904.00 |
| 12-08 | 2337600013 | JULIAN C DIXON | 11/27/82 | ONE WAY TAXI CAB FARE FROM DC-DULLES AIRPORT TO CAPITOL HILL | 35.00 |
| 12-08 | 2340500021 | POSTMASTER | 11/30/82 | POSTAGE | 600.00 |
| 12-08 | 2337600014 | JULIAN C DIXON | 11/24/82 | GAS FOR HERTZ RENTAL CAR WHILE IN DISTRICT LA/CA | 15.06 |
| 12-10 | 2343210014 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | CLIPPING SERVICE | 34.00 |
| 12-10 | 2343210017 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-10 | 2343210015 | PACIFIC TELEPHONE COMPANY | 11/19/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 315.59 |

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| 12-10 | 2343210016 | EFFICIENT MEDICAL & BUSINESS EXCHANGE | 12/01/82-12/31/82 | ANSWERING SERVICE FOR THE DISTRICT OFFICE | 34.50 |
| 12-10 | 2343210012 | JULIAN C DIXON | 12/05/82 | ONE WAY AIRFARE FROM L.A./CA. TO D.C. | 539.00 |
| 12-10 | 2343210013 | JULIAN C DIXON | 12/05/82 | ONE WAY TAXI FARE FROM D.C. DULLES AIRPORT TO CAPITOL HILL FOR MEMBER | 37.00 |
| 12-10 | 2343210011 | JULIAN C DIXON | 11/18/82-11/27/82 | RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA. | 326.49 |
| 12-16 | 2348600014 | YVONNE JEANETTE DANIELY | 11/08/82-11/19/82 | HOTEL AND MEALS | 570.75 |
| 12-16 | 2348600013 | YVONNE JEANETTE DANIELY | 11/08/82-11/19/82 | LA-DC-LA TAXI | 484.35 |
| 12-16 | 2348600016 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR DATA EQUIPMENT | 45.94 |
| 12-16 | 2348600015 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | MESSAGE SERVICES | 31.75 |
| 12-20 | 2348820023 | JULIAN C DIXON | 10/31/82 | GAS FOR HERTZ RENTAL CAR WHILE IN DISTRICT, L.A./CA | 20.00 |
| 12-20 | 2348820021 | JULIAN C DIXON | 10/30/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT-LA/CA TO DISCUSS LEGISLATIVE BUSINESS. | 42.64 |
| 12-20 | 2348820022 | JULIAN C DIXON | 10/31/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT L.A./CA TO DISCUSS LEGISLATIVE BUSINESS. | 22.04 |
| 12-22 | 2350890112 | INGLEWOOD LA BREA ASSOCIATES | 12/01/82-12/30/82 | 101 N LA BREA AVE INGLEWOOD CA 90301 | 2,590.40 |
| 12-22 | 2351410004 | FEDERAL EXPRESS CORP | 11/29/82 | EXPRESS MAIL SERVICE | 11.00 |
| 12-22 | 2351410005 | SPARKLETTS DRINKING WATER CORP | 11/01/82-11/30/82 | WATER SERVICES FOR DISTRICT OFFICE | 16.60 |
| 12-22 | 2351410007 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 250.00 |
| 12-22 | 2351410006 | DATA TERMINALS & COMMUNICATIONS | 01/01/83-01/31/83 | DATA EQUIPMENT KEASE | 223.00 |
| 12-22 | 2350420017 | JULIAN C DIXON | 11/15/82-11/18/82 | RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA | 77.76 |
| 12-27 | 2354330026 | DAVID R RAMAGE | 12/15/82 | PRINTING; LABELS ON NEWSLETTERS AND CALENDARS IMPRINTED | 994.55 |
| 12-27 | 2356440022 | CALIFORNIA JOURNAL | 02/01/83-02/01/84 | SUBSCRIPTION RENEWAL | 22.00 |
| 12-27 | 2354330025 | BENCHMARK SYSTEMS | 12/13/82 | COMPUTER RIBBONS | 77.00 |
| 12-27 | 2354330027 | CORY FOOD SERVICE INC. | 12/15/82 | COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 35.00 |
| 12-27 | 2356440020 | BENCHMARK SYSTEMS | 12/07/82 | COMPUTER RIBBONS | 41.00 |
| 12-27 | 2356440021 | BENCHMARK SYSTEMS | 12/17/82 | COMPUTER RIBBONS | 77.00 |
| 12-27 | 2356440023 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | | 600.00 |
| 12-27 | 2354330024 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 58.17 |
| 12-30 | 2364520031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 278.97 |
| 12-31 | 2364900439 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 646.44 |
| 12-31 | 3003220017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 391.73 |
| | | | | **TOTAL** | **42,227.64** |

## OFFICE OF THE HON. BRIAN J DONNELLY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270750012 | NEW ENGLAND NEWSCLIP AGENCY INC | 08/01/82-08/31/82 | CLIPPING SERVICE | 118.40 |
| 10-05 | 2270750014 | DAVID R RAMAGE | 09/16/82 | DEAR COLLEAGUE-50 REPRINTS | 43.00 |
| 10-05 | 2270750006 | NEW ENGLAND TELEPHONE | 07/07/82-08/06/82 | PHONE CHARGES-BROCKTON OFFICE | 34.10 |
| 10-05 | 2270750007 | NEW ENGLAND TELEPHONE | 07/07/82-08/06/82 | PHONE CHARGES-BROCKTON OFFICE | 102.05 |
| 10-05 | 2270750008 | NEW ENGLAND TELEPHONE | 08/07/82-09/06/82 | PHONE CHARGES-BOSTON OFFICE | 104.72 |
| 10-05 | 2270750009 | C&P TELEPHONE COMPANY | 08/01/82-08/31/82 | TOLL-FREE LINE FROM DISTRICT | 188.02 |
| 10-05 | 2270750010 | C&P TELEPHONE COMPANY | 07/01/82-07/31/82 | TOLL-FREE LINE FROM DISTRICT | 169.36 |
| 10-05 | 2270750011 | NEW ENGLAND TELEPHONE | 08/07/82-09/06/82 | PHONE-BROCKTON OFFICE | 34.10 |
| 10-05 | 2270750013 | QUINCY TELEPHONE ANSWERING SERVICE | 08/01/82-08/31/82 | ANSWERING SERVICE-QUINCY OFFICE FOR JAN & AUG | 91.20 |
| 10-05 | 2270750001 | DELTA AIRLINES, INC | 07/13/82 | FLIGHT FROM BOSTON TO DC FOR MEMBER | 99.00 |
| 10-05 | 2270750002 | DELTA AIRLINES, INC | 06/15/82 | FLIGHT FROM BOSTON TO DC FOR MEMBER | 73.00 |
| 10-05 | 2270750003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE CHARGES-QUINCY | 253.93 |
| 10-05 | 2270750004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE CHARGES-BROCKTON | 40.00 |
| 10-05 | 2270750005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE CHARGES-BOSTON | 476.00 |
| 10-13 | 2285610049 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 15.50 |
| 10-15 | 2286560003 | US GOVERNMENT PRINTING OFFICE | 08/10/82 | 2 PUBLICATIONS FOR CONSTITUENT | 13.50 |
| 10-15 | 2286560002 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/01/82-09/30/82 | CLIPPING SERVICE | 106.40 |
| 10-15 | 2286560004 | GSA, OAD, FINANCE DIVISION | 09/18/82 | OFFICE SUPPLIES | 31.54 |
| 10-15 | 2286730013 | SAVIN BUSINESS MACHINES CORP | 03/30/82 | PHOTO COPY SUPPLIES (QUINCY OFFICE) | 59.54 |
| 10-15 | 2286730014 | SAVIN BUSINESS MACHINES CORP | 09/30/82 | PHOTO COPY SUPPLIES (BOSTON OFFICE) | 29.77 |

## OFFICE OF THE HON. BRIAN J DONNELLY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-15 | 2286730015 | SAVIN BUSINESS MACHINES CORP | 09/30/82 | PHOTO COPY SUPPLIES (BROCKTON OFFICE) | 29.77 |
| 10-15 | 2286560001 | QUINCY TELEPHONE ANSWERING SERVICE | 09/01/82-09/30/82 | TELEPHONE ANSWERING SERVICE FOR QUINCY OFFICE | 46.40 |
| 10-15 | 2286730023 | DELTA AIRLINES, INC | 07/03/82 | FLIGHT FROM BOSTON TO DC | 99.00 |
| 10-15 | 2286730024 | DELTA AIRLINES, INC | 07/20/82 | FLIGHT FROM BOSTON TO DC | 99.00 |
| 10-15 | 2286730025 | DELTA AIRLINES, INC | 07/23/82 | FLIGHT FROM DC TO BOSTON | 79.00 |
| 10-15 | 2286730026 | DELTA AIRLINES, INC | 07/27/82 | FLIGHT FROM BOSTON TO DC | 99.00 |
| 10-15 | 2286730027 | DELTA AIRLINES, INC | 08/09/82 | FLIGHT FROM BOSTON TO DC | 141.00 |
| 10-15 | 2286730028 | DELTA AIRLINES, INC | 08/17/82 | FLIGHT FROM BOSTON TO DC | 141.00 |
| 10-15 | 2286730018 | DIALCOM, INCORPORATED | 08/25/82 | DUAL ACCESS--COMPUTER | 364.12 |
| 10-15 | 2286730019 | DIALCOM, INCORPORATED | 08/25/82 | TAPE CONVERSION 7/15 | 300.00 |
| 10-15 | 2286730020 | DIALCOM, INCORPORATED | 09/01/82 | COMPUTER TIME | 975.00 |
| 10-15 | 2286730021 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER TIME | 1,470.02 |
| 10-15 | 2286730022 | HOUSE INFORMATION SYSTEMS | 07/08/82 | COMPUTER USAGE & PERSONNEL SUPPORT | 300.00 |
| 10-15 | 2286730016 | C & P TELEPHONE | 07/01/82-07/31/82 | TOLL CHARGES | 54.43 |
| 10-15 | 2286730017 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES | 57.85 |
| 10-19 | 2292700028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 220.55 |
| 10-27 | 2300010001 | GENERAL SERVICES ADMINISTRATION | 07/01/82 | BOSTON MA 00000 | 1,121.12 |
| 10-27 | 2299890111 | MAIN STREET TRUST | 10/01/82-10/30/82 | 61 MAIN STREET BROCKTON MA 02401 | 750.00 |
| 10-31 | 2302900332 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,119.49 |
| 10-31 | 2305310035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 110.60 |
| 11-23 | 2327420030 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BOSTON MA 00000 | 7,003.00 |
| 11-23 | 2327430001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | QUINCY, MASSACHUSETTS 00000 | 3,361.00 |
| 11-24 | 2327890113 | MAIN STREET TRUST | 11/01/82-11/30/82 | 61 MAIN STREET BROCKTON MA 02401 | 750.00 |
| 11-29 | 2333820027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 220.35 |
| 11-30 | 2335220010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,119.49 |
| 11-30 | 2299620002 | GENERAL SERVICES ADMINISTRATION | 10/01/81-12/31/81 | | ( 159.00) |
| 11-30 | 2299620003 | GENERAL SERVICES ADMINISTRATION | 01/01/82-09/30/82 | | ( 2,202.00) |
| 11-30 | 2335730001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 47.85 |
| 12-08 | 2340540025 | NEW ENGLAND NEWSCLIP AGENCY INC | 10/01/82-10/31/82 | CLIPPING SERVICE | 104.40 |
| 12-08 | 2340540011 | DELTA AIRLINES, INC | 09/09/82 | FLIGHT FROM BOSTON TO DC FOR MEMBER | 145.00 |
| 12-08 | 2340540012 | DELTA AIRLINES, INC | 09/10/82 | FLIGHT FROM CHICAGO TO BOSTON FOR MEMBER - OFFICIAL TRAVEL | 57.00 |
| 12-08 | 2340540013 | DELTA AIRLINES, INC | 09/15/82 | FLIGHT FROM BOSTON TO DC FOR MEMBER | 175.00 |
| 12-08 | 2340540014 | DELTA AIRLINES, INC | 09/21/82 | FLIGHT FROM BOSTON TO DC FOR MEMBER | 145.00 |
| 12-08 | 2340540015 | DELTA AIRLINES, INC | 09/24/82 | FLIGHT FROM DC TO BOSTON FOR MEMBER | 145.00 |
| 12-08 | 2340540016 | DELTA AIRLINES, INC | 10/02/82 | FLIGHT FROM DC TO BOSTON FOR MEMBER | 145.00 |
| 12-08 | 2340540017 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 1,350.14 |
| 12-08 | 2340540018 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 1,174.97 |
| 12-08 | 2340500022 | POSTMASTER | 11/26/82 | EXPRESS MAIL LETTER TO DISTRICT | 9.35 |
| 12-08 | 2340540026 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAMS | 49.57 |
| 12-08 | 2340540027 | WESTERN UNION | 10/01/82-10/31/82 | TELEGRAMS | 26.00 |
| 12-08 | 2340540019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE CHARGES - BOSTON OFFICE | 606.46 |
| 12-08 | 2340540020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE CHARGES - QUINCY OFFICE | 330.83 |
| 12-08 | 2340540021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE CHARGES - BROCKTON OFFICE | 40.00 |
| 12-08 | 2340540022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE CHARGES - QUINCY OFFICE | 132.05 |
| 12-08 | 2340540023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE CHARGES - BROCKTON OFFICE | 40.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-08 | 2340540024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE CHARGES - BOSTON OFFICE | 318.00 |
| 12-14 | 2344440018 | DELTA AIRLINES, INC | 09/17/82 | FLIGHT FROM D.C. TO BOSTON FOR MEMBER | 145.00 |
| 12-14 | 2344440019 | DELTA AIRLINES, INC | 09/28/82 | FLIGHT FROM BOSTON TO D.C. FOR MEMBER | 145.00 |
| 12-22 | 2350890113 | MAIN STREET TRUST | 12/01/82-12/30/82 | 61 MAIN STREET BROCKTON MA 02401 | 750.00 |
| 12-30 | 2364520030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 216.55 |
| 12-31 | 2364900330 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,119.49 |
| 12-31 | 3003220034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 154.48 |
| | | | | **TOTAL** | **27,325.46** |

## OFFICE OF THE HON. BYRON L DORGAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285620001 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 19.50 |
| 10-19 | 2292520011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 440.28 |
| 10-26 | 2294400007 | PEGGY FRIEDLANDER | 08/26/82 | NEWSLETTER DESIGN & PRODUCTION | 150.00 |
| 10-26 | 2294400008 | CANTRELL/CUTTER PRINTING, INC | 08/30/82 | PRINTING NEWSLETTER | 4,000.00 |
| 10-26 | 2294400009 | DAVID R RAMAGE | 09/01/82 | AFFIXING LABELS TO ENVELOPES | 32.50 |
| 10-26 | 2294400011 | TAX NOTES | 09/29/82 | ONE COPY TAX STUDY | 7.50 |
| 10-26 | 2294400010 | CANTRELL/CUTTER PRINTING, INC | 09/30/82 | PRINTING LETTERHEAD | 276.50 |
| 10-26 | 2294400020 | ND NEWSPAPER CLIPPING SERVICE | 09/01/82-09/30/82 | NEWSPAPER STORIES FOR MONTH OF SEPTEMBER | 62.50 |
| 10-26 | 2294400021 | WOODMANSEES'S | 08/02/82 | SUPPLIES FOR BISMARCK OFFICE | 1.30 |
| 10-26 | 2294400022 | GR GRAPHICS, INC. | 08/30/82 | COPY PAPER FOR FARGO OFFICE | 86.21 |
| 10-26 | 2294400023 | GR GRAPHICS, INC. | 09/30/82 | COPY MACHINE DEVELOPER FOR BISMARCK OFFICE | 26.40 |
| 10-26 | 2294400014 | NORTHWESTERN BELL | 08/28/82-09/27/82 | TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN SEPTEMBER | 60.50 |
| 10-26 | 2294400012 | SATROM TRAVEL & TOUR | 09/11/82-09/12/82 | AIRLINE TRAVEL FOR CONGRESSMAN DC-FARGO & BISMARCK-DC | 234.50 |
| 10-26 | 2294400013 | SATROM TRAVEL & TOUR | 09/17/82-09/19/82 | AIRLINE TRAVEL FOR CONGRESSMAN DC-ABERDEEN & BISMARCK-DC | 498.00 |
| 10-26 | 2294400019 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICE FOR MONTH OF SEPTEMBER | 400.97 |
| 10-26 | 2294400003 | GM ENTERPRISES INC. | 07/17/82 | CHARTER AIRLINE SERVICE FOR CONGRESSMAN BISMARCK-MINOT-BELCOURT-PEACE GARDEN-BISMARCK | 307.00 |
| 10-26 | 2294400004 | LUCY MALUSKI | 08/21/82 | REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS BISMARCK-MINOT-BISMARCK 226 MILES @ .15 | 33.90 |
| 10-26 | 2294400005 | LUCY MALUSKI | 09/27/82 | REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS BISMARCK-ELGIN-BISMARCK 164 MILES @ .15 | 24.60 |
| 10-26 | 2294400006 | KEVIN R CARVELL | 09/01/82-09/30/82 | REIMBURSEMENT FOR STAFF IN-TOWN TRAVEL ON OFFICIAL BUSINESS 90 MILES @ .15 | 13.50 |
| 10-26 | 2294400015 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR AUGUST | 141.55 |
| 10-26 | 2294400018 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAM SERVICE IN SEPTEMBER | 8.15 |
| 10-26 | 2294400016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST | 88.69 |
| 10-26 | 2294400017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN AUGUST | 175.55 |
| 10-27 | 2299890112 | FIRST REALTY, INC. | 10/01/82-10/30/82 | 112-114 ROBERTS STREET FARGO, N.D., 58107 | 558.25 |
| 10-28 | 2300070001 | GENERAL SERVICES ADMINISTRATION | 08/23/82-08/26/82 | BISMARK, N.D. | 200.00 |
| 10-31 | 2302900063 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,022.59 |
| 10-31 | 2305210001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 137.99 |
| 11-23 | 2327430002 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BISMARK, N.D. | 2,229.00 |
| 11-23 | 2327430003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BISMARK, N.D. | 138.00 |
| 11-24 | 2327890114 | FIRST REALTY, INC. | 11/01/82-11/30/82 | 112-114 ROBERTS STREET FARGO, N.D., 58107 | 558.25 |
| 11-29 | 2333520011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 1,036.93 |
| 11-30 | 2335220011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,082.58 |
| 11-30 | 2299620004 | GENERAL SERVICES ADMINISTRATION | 02/01/82-09/30/82 | BISMARK, N.D. | 154.00 |
| 11-30 | 2299620005 | GENERAL SERVICES ADMINISTRATION | 02/01/82-09/30/82 | BISMARK, N.D. | 362.00 |
| 11-30 | 2335730018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 119.79 |
| 11-30 | 2335300006 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 3.90 |
| 12-22 | 2350580018 | DAVID R RAMAGE | 11/29/82 | PRINTING LABELS | 74.50 |
| 12-22 | 2351410008 | CANTRELL/CUTTER PRINTING, INC | 08/30/82 | FINAL PAYMENT ON NEWSLETTER | 2,514.22 |
| 12-22 | 2350890114 | FIRST REALTY, INC. | 12/01/82-12/30/82 | 112-114 ROBERTS STREET FARGO, N.D., 58107 | 558.25 |
| 12-22 | 2350580019 | GR GRAPHICS, INC. | 10/25/82 | SUPPLIES FOR FARGO DISTRICT OFFICE COPY MACHINE | 86.21 |
| 12-22 | 2351410009 | ND NEWSPAPER CLIPPING SERVICE | 10/01/82-10/31/82 | NEWSPAPER STORIES FOR OCTOBER | 112.08 |
| 12-22 | 2351410010 | ND NEWSPAPER CLIPPING SERVICE | 11/01/82-11/30/82 | NEWSPAPER STORIES FOR NOVEMBER | 76.52 |
| 12-22 | 2350580022 | NORTHWESTERN BELL | 10/01/82-10/28/82 | TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN OCTOBER | 64.50 |

## OFFICE OF THE HON. BYRON L DORGAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2351410011 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR NOVEMBER | 350.00 |
| 12-22 | 2351410012 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DECEMBER | 350.00 |
| 12-22 | 2350850016 | THRIFTY SCOT MOTEL | 11/25/82 | ROOM AND PHONE CHARGES FOR CONGRESSMAN ON OFCL BUSS IN FARGO | 37.78 |
| 12-22 | 2350850014 | KEVIN R CARVELL | 10/01/82–10/31/82 | REIMBURSEMENT FOR IN-STATE TRAVEL ON OFCL BUSS IN OCTOBER, 302 MI @ 15¢ | 45.30 |
| 12-22 | 2350850015 | EILEEN G GERL | 10/05/82–11/16/82 | REIMBURSEMENT FOR GASOLINE FOR IN-TOWN TRAVEL ON OFCL BUSS IN OCT AND NOV | 30.00 |
| 12-22 | 2349610035 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 17.00 |
| 12-22 | 2350580020 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE IN OCTOBER | 284.50 |
| 12-22 | 2350580021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE IN SEPTEMBER | 55.50 |
| 12-22 | 2350580013 | WESTERN UNION | 10/28/82–11/01/82 | TELEGRAM SERVICE FOR OFFICIAL BUSINESS | 34.50 |
| 12-22 | 2350580014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | GSA PHONE SERVICE IN FARGO DISTRICT OFFICE IN SEPTEMBER | 69.45 |
| 12-22 | 2350580015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | GSA PHONE SERVICE IN BISMARCK DISTRICT OFFICE IN SEPTEMBER | 203.57 |
| 12-22 | 2350580016 | GSA, OAD, FINANCE DIVISION | 11/23/82 | GSA PHONE SERVICE IN FARGO DISTRICT OFFICE IN OCTOBER | 75.90 |
| 12-22 | 2350580017 | GSA, OAD, FINANCE DIVISION | 11/23/82 | GSA PHONE SERVICE IN BISMARCK DISTRICT OFFICE IN OCTOBER | 184.38 |
| 12-30 | 2364300011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 497.87 |
| 12-30 | 2363630017 | HOUSE INFORMATION SYSTEMS | 12/01/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 49.96 |
| 12-31 | 2364900062 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,096.77 |
| 12-31 | 3003630001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 140.81 |
| 12-31 | 3003470008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 58.50 |
| | | | | **TOTAL** | **21,760.95** |

## OFFICE OF THE HON. ROBERT K DORNAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271810016 | NATIONAL DIVERSIFIED PRODUCTS, INC. | 09/02/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 337.49 |
| 10-05 | 2271810017 | GEORGE H ECKERT | 09/27/82 | REIMBURSEMENT FOR SODAS BOUGHT FOR OFFICE VISITORS | 2.29 |
| 10-05 | 2272710009 | THOMAS J LANKFORD | 07/28/82 | XEROX 'DEAR COLLEAGUE' - 2/S | 16.38 |
| 10-05 | 2271810018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE | 942.42 |
| 10-06 | 2278640025 | ROBERT K DORNAN | 09/28/82 | REIMBURSEMENT FOR AIRFARE FROM DISTRICT LA, CA TO WASHINGTON ON OFFICIAL BUSINESS | 405.00 |
| 10-07 | 2277440008 | AMBASSADOR PRINTING | 09/28/82 | PRINTING & PRODUCTION OF OCTOBER NEWSLETTER | 6,997.00 |
| 10-07 | 2277440006 | FEDERAL EXPRESS CORP | 09/22/82 | PAYMENT FOR LETTER SENT FEDERAL EXPRESS | 10.50 |
| 10-07 | 2279550023 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | NEWS CLIPPING SERVICE FOR MONTH OF SEPTEMBER | 28.00 |
| 10-07 | 2279550024 | FEDERAL EXPRESS CORP | 10/09/82 | PAYMENT FOR PACKAGE SHIPPED | 21.00 |
| 10-07 | 2279550025 | TOWER TELEPHONE EXCHANGE | 10/01/82–10/31/82 | TELEPHONE ANSWERING SERVICE FOR DISTRICT FOR THE MONTH OF OCTOBER | 45.25 |
| 10-07 | 2279550026 | ROBERT K DORNAN | 09/16/82–09/21/82 | REIMB FOR AIR FARE FROM WASHINGTON TO DISTRICT TO WASHINGTON (DC/LA/DC) | 258.00 |
| 10-07 | 2277440007 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 975.00 |
| 10-07 | 2277440009 | GALPIN FORD | 10/01/82–10/31/82 | PAYMENT FOR LEASE OF CAR IN LOS ANGELES FOR MONTH OF SEPTEMBER | 264.21 |
| 10-13 | 2285620002 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 274.00 |
| 10-15 | 2286570012 | THOMAS J LANKFORD | 09/15/82 | CARDS - 2 ORDERS - 2/C | 80.00 |
| 10-18 | 2287420011 | NEW YORK TIMES | 10/01/82–12/31/82 | SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS | 31.50 |
| 10-18 | 2287420012 | THE CALIFORNIA EYE | 09/01/82–12/31/82 | SUBSCRIPTION TO THE CALIFORNIA EYE FOR FOUR MONTHS | 18.00 |
| 10-18 | 2287420013 | JOHN OSTRICH | 10/09/82 | REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON (LA-DC) | 219.00 |
| 10-18 | 2287420010 | VICENTE CAMERA | 10/01/82 | PAYMENT FOR FILM DEVELOPMENT & SUPPLIES | 147.96 |
| 10-19 | 2292420023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 306.92 |
| 10-21 | 2291440014 | XEROX CORPORATION | 04/13/82–06/09/82 | PAYMENT FOR ADDITIONAL XEROX COPIES MADE | 179.93 |

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| 10-21 | 2291440013 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 41.29 |
| 10-22 | 2293800023 | TISHMAN WEST MANAGEMENT CORP. | 01/01/81-12/31/81 | PAYMENT FOR PAST ESCALATION BILLS (1981) FOR DIST OFFICE, SUPPORT INFO CONTAINED IN MEMBER'S LEASE FILE. | 1,588.56 |
| 10-26 | 2292630025 | AMERICAN ENTERPRISE INSTITUTE | 01/29/82 | 50 COPIES OF PUBLIC OPINION POLL FOR CONSTITUENT USE | 143.00 |
| 10-27 | 2295790008 | LOS ANGELES TIMES | 09/27/82-11/22/82 | SUBSCRIPTION FOR THE LOS ANGELES TIMES FOR THE DISTRICT OFFICE FOR MONTHS OF OCTOBER & NOVEMBER. | 18.00 |
| 10-27 | 2299890113 | THE EQUITABLE LIFE ASSURANCE SOCIETY | 10/01/82-10/30/82 | 6151 W. CENTURY BLVD. LOS ANGELES,CA 90024 | 2,126.69 |
| 10-27 | 2295790011 | MICHELLE MONTZ | 10/21/82 | REIMBURSEMENT FOR COFFEE FOR OFFICE VISITORS | 4.98 |
| 10-27 | 2295790012 | GEORGE H ECKERT | 10/21/82 | REIMBURSEMENT FOR PARKING AT HOTEL WASHINGTON WHILE CONG. PARTICIPATED IN PRESS CONFERENCE | 4.00 |
| 10-27 | 2295790009 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | MONTHLY RENTAL OF EQUIPMENT FOR LAX OFFICE: DECWRITER & ACOUSTIC COUPLER | 71.50 |
| 10-27 | 2298530026 | POSTMASTER | 10/05/82 | POSTAGE FOR LETTERS TO BE SENT OVERSEAS | 8.00 |
| 10-27 | 2295790010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE | 610.16 |
| 10-31 | 2302900440 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,873.38 |
| 10-31 | 2305210018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 374.98 |
| 10-31 | 2305420017 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 65.00 |
| 11-03 | 2302500021 | AMBASSADOR PRINTING | 10/26/82 | PAYMENT FOR TYPESETTING, PASTE-UP, CHARGES, AND ART WORK FOR MAP ON OCTOBER 82 NEWSLETTER | 475.00 |
| 11-03 | 2302500019 | FEDERAL EXPRESS CORP. | 10/15/82 | PAYMENT FOR SHIPMENT OF PACKAGE | 10.50 |
| 11-03 | 2302500020 | GALPIN FORD | 11/01/82-11/30/82 | MONTHLY RENTAL FOR CAR IN DISTRICT | 264.21 |
| 11-10 | 2313510001 | TOWER TELEPHONE EXCHANGE | 11/01/82-11/30/82 | TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER | 41.75 |
| 11-10 | 2313510003 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER | 975.00 |
| 11-10 | 2313510002 | VICENTE CAMERA | 10/15/82-10/26/82 | FILM AND DEVELOPMENT FOR PICTURES OF TRAVEL ON OFFICIAL BUSINESS | 41.50 |
| 11-18 | 2321620023 | THOMAS J LANKFORD | 10/28/82 | BUSINESS CARDS - 2/C | 40.00 |
| 11-18 | 2320510002 | CONTINENTAL RESOURCES INC | 11/01/82-11/30/82 | RENTAL OF ACOUSTIC COUPLER & PRINTER TERMINAL FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE | 71.50 |
| 11-24 | 2327890115 | THE EQUITABLE LIFE ASSURANCE SOCIETY | 11/01/82-11/30/82 | 6151 W. CENTURY BLVD. LOS ANGELES,CA 90024 | 2,126.69 |
| 11-24 | 2323650011 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | NEWSCLIPPING SERVICE FOR MONTH OF OCTOBER | 28.00 |
| 11-24 | 2323650010 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR MONTH OF OCTOBER | 247.21 |
| 11-29 | 2333420022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 306.68 |
| 11-30 | 2335220012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,138.85 |
| 11-30 | 2335940003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | 62.56 |
| 11-30 | 2335730002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 377.30 |
| 12-07 | 2336720010 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER | 975.00 |
| 12-07 | 2336720011 | GALPIN FORD | 12/01/82-12/31/82 | PAYMENT OF MONTHLY LEASE FOR CAR IN DISTRICT | 316.81 |
| 12-07 | 2334200010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR D.O. | 663.20 |
| 12-09 | 2341520014 | R A CASE CO | 09/28/82-11/28/82 | SUBSCRIPTION TO THE WASHINGTON POST FOR 8 WEEKS | 64.00 |
| 12-09 | 2341450021 | THOMAS J LANKFORD | 11/11/82 | XEROX LETTER - 14 PAGES | 246.80 |
| 12-09 | 2341520013 | FEDERAL EXPRESS CORP. | 12/01/82 | PAYMENT FOR PACKAGE SHIPPED TO DISTIRCT OFFICE | 22.00 |
| 12-09 | 2341520012 | TOWER TELEPHONE EXCHANGE | 12/01/82-12/31/82 | ANSWERING SERVICE FOR DISTRICT OFFICE FOR MONTH OF DECEMBER | 42.00 |
| 12-14 | 2344620001 | FEDERAL EXPRESS CORP. | 12/02/82 | PAYMENT FOR MAILING PACKAGE | 11.00 |
| 12-14 | 2344620002 | MICHELLE MONTZ | 12/09/82 | REIMBURSEMENT FOR COFFEE PURCHASED FOR OFFICE VISITORS | 4.98 |
| 12-14 | 2344620005 | THOMAS J LANKFORD | 11/04/82 | CARDS - 2/C | 40.00 |
| 12-14 | 2344620003 | CONTINENTAL RESOURCES INC | 12/01/82-12/31/82 | MONTHLY FEE FOR ACOUSTIC COUPLER AND PRINTER TERMINAL FOR DISTRICT OFFICE | 71.50 |
| 12-14 | 2344620004 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | PAYMENT FOR TELEGRAMS AND OTHER MESSAGE SERVICES | 52.69 |
| 12-16 | 2349440019 | LORNA ADELE BELL | 11/26/82-12/08/82 | REIMB FOR PURCHASE OF AIRLINE TICKETS FROM LOS ANGELES TO WASHINGTON & BACK FOR STAFF | 329.00 |
| 12-16 | 2349440020 | BRIAN O'LEARY BENNETT | 12/08/82 | REIMB FOR PURCHASE OF AIRLINE TICKETS FROM WASHINGTON TO NEW YORK TO CATCH SHUTTLE BACK TO DISTRICT. | 65.00 |
| 12-16 | 2349440021 | JUDY BUFFORD | 12/14/82 | REIMBURSEMENT FOR MAILING LETTER FOR CONGRESSMAN ON OFFICIAL BUSINESS | 9.35 |
| 12-20 | 2348820025 | LAX INSTANT PRINT | 12/03/82 | PAYMENT FOR PRINTING OF PACKETS OF INFORMATION ON SOVIET VIOLATIONS OF PEACE TREATIES | 392.99 |
| 12-20 | 2348820024 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | PAYMENT FOR PRESS CLIPPING SERVICE FOR MONTH OF NOVEMBER | 28.00 |
| 12-22 | 2350580023 | THOMAS J LANKFORD | 12/01/82 | PRINT BIOGRAPHY - 3/C - T/S | 231.60 |
| 12-22 | 2350890115 | THE EQUITABLE LIFE ASSURANCE SOCIETY | 12/01/82-12/30/82 | 6151 W. CENTURY BLVD. LOS ANGELES,CA 90024 | 2,126.69 |
| 12-23 | 2354810001 | AMBASSADOR PRINTING | 12/17/82 | NEWSLETTER (17X22), 50WO, 2/2 COL-PREPARATION OF CAMERA-READY ART TYPESETTING, PASTE-UP | 12,390.00 |
| 12-29 | 2357630023 | AMBASSADOR PRINTING | 12/20/82 | COST OF OVERTIME, BLUELINE ON NEWSLETTER | 750.00 |
| 12-29 | 2361200022 | THOMAS J LANKFORD | 12/08/82 | PRINT ARTICLE | 269.50 |
| 12-29 | 2361200023 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER | 431.67 |
| 12-30 | 2364620023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 299.77 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ROBERT K DORNAN**—Continued | | | | | |
| 12-31 | 2364900437 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,862.20 |
| 12-31 | 3003630018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,098.54 |
| | | | | **TOTAL** | **48,490.43** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-13 | 2355990008 | HOUSE RECORDING STUDIO | 06/01/82-09/30/82 | REFUND DUE TO REIMBURSEMENT FOR EXPENSES VOUCHERED INCORRECTLY | ( 1,092.50) |
| | | | | **TOTAL** | **( 1,092.50)** |
| **OFFICE OF THE HON. CHARLES F DOUGHERTY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-19 | 2292710004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 253.89 |
| 10-27 | 2299890114 | M BARRY SCHULTZ AND CO | 10/01/82-10/30/82 | 6800 RISING SUN AVE PHILADELPHIA PA 19016 | 1,025.00 |
| 10-27 | 2299890115 | MRS. JANICE WOLF | 10/01/82-10/30/82 | 7334 FRANKFORD AVE. PHILADELPHIA PA 19136 | 600.00 |
| 10-27 | 2299890116 | POTAMKIN CHEVROLET CORP | 10/01/82-10/30/82 | MOBILE | 302.10 |
| 10-27 | 2298530027 | POSTMASTER | 10/01/82 | 50 - 20¢ POST OFFICE STAMPS | 10.00 |
| 10-28 | 2300310033 | ARA SERVICES | 10/01/82-12/31/82 | NEWSPAPER DELIVERY SERVICE FOR WASHINGTON OFFICE | 79.00 |
| 10-28 | 2300310030 | NORTHEAST WINDOW CLEANING & JANITORIAL | 10/01/82-10/30/82 | CLEANING SEVICES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 185.00 |
| 10-28 | 2300310028 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES PLUS DUAL ACCESS | 1,062.85 |
| 10-28 | 2300310032 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR OFFICE PHONES | 38.16 |
| 10-28 | 2300310027 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE BILL FOR DISTRICT OFFICES | 147.67 |
| 10-29 | 2302810015 | SONNY'S SUNOCO | 09/20/82-10/14/82 | REIMB FOR GASOLINE FOR MOBILE OFFICE | 66.50 |
| 10-31 | 2302900189 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,514.58 |
| 10-31 | 2305210002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 113.00 |
| 10-31 | 2305420018 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 12.35 |
| 11-03 | 2301310011 | THOMAS J LANKFORD | 08/06/82-08/10/82 | XEROX UPDATE-THEIR STOCK, LABELS #10 ENVELOPES | 57.23 |
| 11-03 | 2301310007 | THOMAS J LANKFORD | 08/03/82 | XEROX FORM | 12.10 |
| 11-03 | 2301310009 | THOMAS J LANKFORD | 08/20/82 | PRINT RECORD | 25.00 |
| 11-03 | 2301310010 | THOMAS J LANKFORD | 09/03/82 | XEROX FORM-THEIR STOCK | 17.90 |
| 11-03 | 2301310003 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/20/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 42.28 |
| 11-03 | 2301310004 | MARY ANN CARMAN | 09/16/82 | AIRFARE FROM PHILA TO WASHINGTON NATIONAL ONE WAY | 69.00 |
| 11-03 | 2301310005 | MARY ANN CARMAN | 10/22/82 | REIMB FOR GAS FOR MOBILE OFFICE | 244.36 |
| 11-23 | 2327430004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PHILADELPHIA, PA | 147.00 |
| 11-24 | 2327890116 | M BARRY SCHULTZ AND CO | 11/01/82-11/30/82 | 6800 RISING SUN AVE PHILADELPHIA PA 19016 | 1,025.00 |
| 11-24 | 2327890117 | MRS. JANICE WOLF | 11/01/82-11/30/82 | 7334 FRANKFORD AVE. PHILADELPHIA PA 19136 | 600.00 |
| 11-24 | 2327890118 | POTAMKIN CHEVROLET CORP | 11/01/82-11/30/82 | MOBILE | 302.10 |
| 11-29 | 2333430003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 253.68 |
| 11-30 | 2335220013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,514.58 |
| 11-30 | 2335730019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 178.46) |
| 12-22 | 2350890116 | M BARRY SCHULTZ AND CO | 12/01/82-12/30/82 | 6800 RISING SUN AVE PHILADELPHIA PA 19016 | 1,025.00 |
| 12-22 | 2350890117 | MRS. JANICE WOLF | 12/01/82-12/30/82 | 7334 FRANKFORD AVE. PHILADELPHIA PA 19136 | 600.00 |
| 12-22 | 2350890118 | POTAMKIN CHEVROLET CORP | 12/01/82-12/30/82 | MOBILE | 302.10 |

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| 12-30 | 2364310004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 248.88 |
| 12-31 | 2364900186 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,058.68 |
| | | | | **TOTAL** | **12,776.53** |

## OFFICE OF THE HON. WAYNE DOWDY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273520016 | DAVID R RAMAGE | 08/18/82-08/30/82 | PRINT WORK | 3,407.40 |
| 10-05 | 2273520018 | BLUFF CITY POST | 10/01/82-04/01/83 | NEWSPAPER SUBSCRIPTION | 3.50 |
| 10-05 | 2273520013 | COFFEE BUTLER SERVICE, INC. | 09/08/82-09/15/82 | COFFEE AND SUPPLIES - CONGRESSIONAL OFFICE | 41.95 |
| 10-05 | 2273520009 | SOUTH CENTRAL BELL | 08/28/82 | TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE | 73.36 |
| 10-05 | 2273520010 | SOUTH CENTRAL BELL | 08/25/82 | LOCAL AND LONG DISTANCE SERVICE - JACKSON DISTRICT OFFICE | 614.65 |
| 10-05 | 2273520012 | SOUTH CENTRAL BELL | 09/01/82 | TELEPHONE WATTS LINE SERVICE IN DISTRICT OFFICE - MONTH OF AUGUST, 1982 | 1,062.50 |
| 10-05 | 2271200006 | WAYNE DOWDY | 09/16/82-09/22/82 | R/T AIRFARE TO AND FROM THE DISTRICT DC-NEW ORLEANS-DC FOR MEMBER | 549.00 |
| 10-05 | 2273520020 | WAYNE DOWDY | 09/09/82-09/16/82 | REIMB FOR PARKING (TRIP TO AND FROM DISTRICT) - NEW ORLEANS AIRPORT | 24.00 |
| 10-05 | 2271200010 | WILLIAM WRIGHT | 09/06/82 | RETURN TRIP JACKSON, MS TO ALEAXANDRIA | 99.05 |
| 10-05 | 2273520019 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES - CONGRESSIONAL OFFICE | 1,061.57 |
| 10-05 | 2273520017 | GENERAL MOTORS ACCEPTANCE CORPORATION | 09/01/82-09/30/82 | OFFICIAL RENTAL CAR - MONTH OF SEPT 1982 | 524.03 |
| 10-05 | 2267330011 | ROBERT LEE WILLIAMS | 08/24/82-08/25/82 | REIMB FOR GAS MILEAGE (280 MI @ 24¢/MILE) FOR CONGRESSIONAL EVENTS IN DISTRICT | 67.20 |
| 10-05 | 2271200008 | WILLIAM WRIGHT | 08/20/82 | GASOLINE | 305.00 |
| 10-05 | 2271200011 | WILLIAM WRIGHT | 09/05/82-09/06/82 | CAR RENTAL | 22.00 |
| 10-05 | 2271200007 | WILLIAM WRIGHT | 08/20/82 | HOTEL | 276.10 |
| 10-05 | 2271200009 | WILLIAM WRIGHT | 08/20/82 | MEALS | 121.47 |
| 10-05 | 2273520015 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE BILL FOR MONTH OF AUGUST, 1982 | 377.41 |
| 10-05 | 2273520014 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | TELEGRAMS - CONGRESSIONAL | 61.93 |
| 10-05 | 2273520011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE JACKSON DISTRICT OFFICE - MONTH OF AUG/SEPT 1982 | 89.00 |
| 10-06 | 2279510012 | POSTMASTER | 09/27/82 | POSTAGE STAMPS FOR CONGRESSIONAL OFFICE - 400 @ 20¢ | 80.00 |
| 10-13 | 2285620003 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 10-14 | 2281230016 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/04/82-08/18/82 | MEALS- CONGRESSIONAL CONSTITUENTS | 127.95 |
| 10-14 | 2281230017 | WAYNE DOWDY | 09/24/82 | REIMB FOR PARKING (AIRPORT ENROUTE TO DISTRICT-) | 8.00 |
| 10-15 | 2286560011 | DAVID R RAMAGE | 10/01/82 | PRINTING OF LETTERS (NAACP) FOR CONGRESSIONAL MAILING | 10.25 |
| 10-15 | 2286560012 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82-09/29/82 | MEALS - CONGRESSIONAL CONSTITUENTS | 41.25 |
| 10-15 | 2286560005 | SOUTH CENTRAL BELL | 09/25/82 | LOCAL AND LONG DISTANCE SERVICE FOR JACKSON DISTRICT OFFICE | 569.76 |
| 10-15 | 2286560010 | SOUTH CENTRAL BELL | 09/28/82 | TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE | 72.82 |
| 10-15 | 2286560006 | WAYNE DOWDY | 10/01/82 | REIMB FOR ONE-WAY AIR FARE TO DISTRICT (JACKSON, MS) | 137.00 |
| 10-15 | 2286560013 | WAYNE DOWDY | 09/23/82 | REIMB ONE-WAY AIR FARE TO DISTRICT (JACKSON, MS) | 240.50 |
| 10-15 | 2286560008 | WAYNE DOWDY | 07/30/82-09/12/82 | REIMB FOR SHELL GAS USED WITHIN & TO/FROM DISTRICT | 254.02 |
| 10-15 | 2286560009 | WAYNE DOWDY | 08/07/82-09/03/82 | REIMB FOR GULF GAS USED WITHIN & TO/FROM DISTRICT | 300.45 |
| 10-15 | 2286560007 | WAYNE DOWDY | 08/16/82-09/01/82 | REIMB FOR HOTEL EXPENSES INCURRED WITHIN AND TO AND FROM DISTRICT | 243.71 |
| 10-19 | 2292310018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 437.09 |
| 10-27 | 2299890117 | SEARS BUILDING PARTNERSHIP | 10/01/82-10/30/82 | 521 MAIN ST,SUITE C-1 NATCHEZ,MS | 455.00 |
| 10-31 | 2302900182 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 823.14 |
| 10-31 | 2305210019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 91.21 |
| 11-15 | 2314610038 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 25.50 |
| 11-23 | 2327430005 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JACKSON MS | 2,406.00 |
| 11-24 | 2327890119 | SEARS BUILDING PARTNERSHIP | 11/01/82-11/30/82 | 521 MAIN ST,SUITE C-1 NATCHEZ,MS | 455.00 |
| 11-29 | 2333530017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 327.17 |
| 11-30 | 2335220014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 807.74 |
| 12-22 | 2350890119 | SEARS BUILDING PARTNERSHIP | 12/01/82-12/30/82 | 521 MAIN ST,SUITE C-1 NATCHEZ,MS | 455.00 |
| 12-30 | 2364530018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 285.17 |
| 12-31 | 2364900179 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 807.74 |
| | | | | **TOTAL** | **18,246.09** |

## OFFICE OF THE HON. THOMAS J DOWNEY

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273550020 | SAVIN CORPORATION | 07/30/82-08/31/82 | OVERCHARGE ON COPIER MACHINE | 3.35 |
| 10-05 | 2267330012 | NEW YORK TELEPHONE COMPANY | 09/07/82-10/06/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 193.19 |
| 10-05 | 2273550024 | AMERICAN EXPRESS CO | 08/20/82-09/06/82 | MEMBER TRAVEL - WASHINGTON/NEW YORK/WASHINGTON | 125.00 |
| 10-05 | 2273550021 | DIALCOM, INCORPORATED | 10/01/82-10/30/82 | TIMESHARING AND DUAL ACCESS FOR AUGUST | 1,590.15 |
| 10-05 | 2273550023 | WESTERN UNION | 09/17/82 | OFFICIAL TELEGRAM | 6.20 |
| 10-05 | 2273550022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 83.62 |
| 10-06 | 2279510013 | POSTMASTER | 09/17/82 | 100 - 20¢ STAMPS | 20.00 |
| 10-07 | 2279550028 | ZENITH COFFEE SERVICE | 09/23/82 | COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUTENT USE | 36.00 |
| 10-07 | 2279550029 | MID-ISLAND MESSENGER SERVICES, INC. | 08/03/82 | OFFICIAL DELIVERY SERVICE FROM DISTRICT OFFICE | 17.00 |
| 10-07 | 2279550027 | BAY SHORE PHOTO | 09/20/82 | OFFICIAL PHOTO SUPPLIES | 36.00 |
| 10-13 | 2285620004 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 90.00 |
| 10-14 | 2281230015 | VIACOM CABLEVISION | 10/01/82-10/31/82 | CABLE HOOK-UP IN DISTRICT | 10.50 |
| 10-15 | 2287400021 | NEW YORK TIMES | 10/04/82-01/02/83 | CURRENT SUBSCRIPTION FOR WASHINGTON OFFICE | 32.50 |
| 10-15 | 2287400022 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE DATA SERVICE TELEPHONE FOR WASHINGTON | 47.48 |
| 10-15 | 2287400020 | WESTERN UNION TELEGRAPH COMPANY | 09/09/82-09/25/82 | OFFICIAL TELEGRAMS | 92.66 |
| 10-19 | 2291810012 | GULF OIL CO. | 09/28/82-10/06/82 | GAS USED IN MOBILE VAN | 227.61 |
| 10-19 | 2292420024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 330.58 |
| 10-26 | 2292630026 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 134.59 |
| 10-27 | 2299890118 | COUNTY OF SUFFOLK | 10/01/82-10/30/82 | 4 UDALL RD WEST ISLIP NY 11795 | 575.00 |
| 10-27 | 2299890119 | BLUE RIBBON AUTOMOTIVE INC | 10/01/82-10/30/82 | MOBILE 00000 | 425.00 |
| 10-27 | 2298530028 | POSTMASTER | 10/15/82 | 100 - 20¢ STAMPS FOR WASHINGTON OFFICE | 20.00 |
| 10-31 | 2302900113 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 721.15 |
| 10-31 | 2305210003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 151.85 |
| 11-12 | 2313700027 | SAVIN CORPORATION | 08/30/82-09/30/82 | OVERCHARGE ON COPIER MACHINE | 38.27 |
| 11-12 | 2313700023 | VIACOM CABLEVISION | 11/01/82-11/30/82 | CABLE SERVICE FOR DISTRICT OFFICE | 10.50 |
| 11-12 | 2313700025 | ZENITH COFFEE SERVICE | 10/14/82-10/29/82 | COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE | 77.00 |
| 11-12 | 2314420020 | NEW YORK TELEPHONE COMPANY | 10/01/82-10/30/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 356.50 |
| 11-12 | 2314420021 | NEW YORK TELEPHONE COMPANY | 10/07/82-11/06/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 208.76 |
| 11-12 | 2313700028 | AMERICAN EXPRESS CO | 09/10/82-09/12/82 | MEMBER TRAVEL NEW YORK TO WASHINGTON W/RETURN | 130.00 |
| 11-12 | 2313700029 | AMERICAN EXPRESS CO | 09/19/82 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 42.00 |
| 11-12 | 2313700030 | AMERICAN EXPRESS CO | 09/24/82-09/26/82 | MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN | 130.00 |
| 11-12 | 2313700031 | AMERICAN EXPRESS CO | 10/02/82 | MEMBER TRAVEL WASH - NY | 42.00 |
| 11-12 | 2314420023 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | TERMINAL AND MAINTENANCE | 171.00 |
| 11-12 | 2314420025 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING AND DUAL ACCESS | 529.32 |
| 11-12 | 2313700026 | BAY SHORE PHOTO | 09/01/82-09/30/82 | OFFICIAL SUPPLIES FOR DISTRICT OFFICE | 56.00 |
| 11-12 | 2313700024 | EXXON CO | 10/01/82-10/18/82 | GAS USED BY MEMBER IN DISTRICT | 50.50 |
| 11-12 | 2314420024 | WHEELEASE | 10/25/82 | RENTAL CAR FOR MEMBER IN DISTRICT | 260.25 |
| 11-12 | 2314420022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGE -- TIAS DISTRICT OFFICE | 83.62 |
| 11-15 | 2316660006 | VISA | 10/01/82 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 91.00 |
| 11-15 | 2314610039 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 16.00 |
| 11-18 | 2319550017 | MID-ISLAND MESSENGER SERVICES, INC. | 10/04/82 | OFFICIAL DELIVERY SERVICE FROM DISTRICT OFFICE | 17.00 |
| 11-18 | 2320410003 | JOSEPH CARDELLO | 10/26/82 | STAFF REIMBURSEMENT FOR FEDERAL EXPRESS MAILING | 9.35 |
| 11-18 | 2320220008 | GULF OIL CORPORATION | 10/24/82-11/04/82 | GAS USED IN MOBILE VAN IN DISTRICT | 154.25 |
| 11-18 | 2320220009 | GULF OIL CORPORATION | 10/24/82-11/04/82 | GAS USED IN RENTAL CAR IN DISTRICT | 161.77 |

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| 11-18 | 2319550016 | WESTERN UNION TELEGRAPH COMPANY | 10/12/82 | OFFICIAL TELEGRAMS | 31.34 |
| 11-19 | 2321550012 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON TELEPHONE CHARGE FOR OCTOBER | 287.77 |
| 11-22 | 2321630016 | INC. MAGAZINE | 12/01/82-11/30/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 15.00 |
| 11-22 | 2321630019 | WORKING PAPERS | 05/01/82-08/31/82 | SUBSCRIPTION FOR MAY/JUNE/JULY/AUGUST | 6.00 |
| 11-22 | 2321630013 | VALERIE SULPIZIO | 10/22/82-10/22/82 | STAFF REIMBURSEMENT FOR TRAVEL NEW YORK TO WASHINGTON W/RETURN | 130.00 |
| 11-22 | 2321630014 | VALERIE SULPIZIO | 10/25/82-10/25/82 | STAFF REIMBURSEMENT FOR TRAVEL NEW YORK TO WASHINGTON W/RETURN | 130.00 |
| 11-22 | 2321630010 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | TERMINAL FOR DECEMBER | 171.00 |
| 11-22 | 2321630012 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPONE CHARGES FOR OCTOBER | 47.45 |
| 11-22 | 2321630015 | VALERIE SULPIZIO | 10/01/82-11/09/82 | REIMBURSEMENT FOR 2 BREAKFAST MEETING IN NYC | 30.00 |
| 11-24 | 2327890120 | COUNTY OF SUFFOLK | 11/01/82-11/30/82 | 4 UDALL RD WEST ISLIP NY 11795 | 575.00 |
| 11-24 | 2327890121 | BLUE RIBBON AUTOMOTIVE INC | 11/01/82-11/30/82 | MOBILE 00000 | 425.00 |
| 11-29 | 2327810006 | NEW YORK TELEPHONE CO. | 11/01/82-11/30/82 | TELEPHONE CHARGES FOR NOVEMBER | 418.23 |
| 11-29 | 2328620013 | NEW YORK TELEPHONE CO. | 11/07/82-12/06/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 159.99 |
| 11-29 | 2328620011 | EXXON COMPANY, U.S.A. | 10/16/82-11/16/82 | GAS USED IN RENTAL CAR IN DISTRICT | 52.70 |
| 11-29 | 2333420023 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 260.63 |
| 11-29 | 2328620012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 80.40 |
| 11-30 | 2335220015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 721.15 |
| 11-30 | 2333450011 | AMERICAN EXPRESS CO | 10/23/82 | PURCHASE OF BOOK FOR OFFICIAL USE BY MEMBER | 32.12 |
| 11-30 | 2333450009 | AMERICAN EXPRESS CO | 10/25/82-10/25/82 | MEMBER TRAVEL NEW YORK TO WASHINGTON WITH RETURN | 130.00 |
| 11-30 | 2333450010 | AMERICAN EXPRESS CO | 09/19/82 | MEMBER TRAVEL NEW YORK TO WASHINGTON | 91.00 |
| 11-30 | 2335730003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 144.37 |
| 12-08 | 2336590026 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR OCTOBER | 416.92 |
| 12-09 | 2341450022 | ZENITH COFFEE SERVICE | 11/18/82 | COFFEE SERVICE FOR CONSTITUET USE IN DISTRICT OFFICE | 36.00 |
| 12-16 | 2347450004 | WASHINGTON POST | 12/27/82-12/26/83 | 1 YEAR SUBSCRIPTION FOR PAPER IN WASHINGTON | 62.40 |
| 12-16 | 2348520017 | POSTMASTER | 11/30/82 | 100 20¢ STAMPS | 20.00 |
| 12-22 | 2350580026 | JUDITH F REISS | 08/19/82-10/10/82 | REIMB FOR EXPENSES (GAS, FILM, TAXI, PLANT HOLDER) FOR DISTRICT OFFICE | 17.00 |
| 12-22 | 2354850003 | NEWSWEEK | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 9.99 |
| 12-22 | 2354850005 | THE NATION | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 24.00 |
| 12-22 | 2354850006 | NEW REPUBLIC | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 36.00 |
| 12-22 | 2354850007 | THE AMITYVILLE RECORD | 11/01/82-11/01/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 15.00 |
| 12-22 | 2354850008 | THE WALL STREET JOURNAL | 12/30/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 89.00 |
| 12-22 | 2354850009 | FOREIGN AFFAIRS | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 22.00 |
| 12-22 | 2354850010 | THE PROGRESSIVE | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 20.00 |
| 12-22 | 2354850011 | NEW YORK PUBLICITY OUTLETS | 12/31/82-12/31/83 | ONE SUBSCRIPTION FOR WASHINGTON OFFICE | 58.00 |
| 12-22 | 2354850012 | BARRON'S | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 55.00 |
| 12-22 | 2354850013 | AVIATION WEEK & SPACE TECHNOLOGY | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 39.00 |
| 12-22 | 2354850015 | CONGRESSIONAL QUARTERLY INC | 12/31/82-12/30/83 | CONGRESSIONAL INSIGHT WASHINGTON AND NEW YORK | 396.00 |
| 12-22 | 2354850017 | INC. MAGAZINE | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 15.00 |
| 12-22 | 2354850018 | ROLLING STONE | 12/31/82-12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 15.95 |
| 12-22 | 2354850019 | FEDERAL BUDGET REPORT | 12/31/82-12/30/83 | ONE SUBSCRIPTION FOR FEDERAL BUDGET REPORT-WASHINGTON | 125.00 |
| 12-22 | 2354850022 | CONGRESSIONAL QUARTERLY INC | 12/31/82-12/31/83 | WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIRECTORY POLITICS IN AMERICA FOR DIST OFC. | 75.00 |
| 12-22 | 2354850023 | THE WASHINGTON MONITOR | 12/31/82-12/31/83 | CONGRESSIONAL YELLOW BOOK | 95.00 |
| 12-22 | 2354850027 | CONGRESSIONAL QUARTERLY INC | 12/31/82-12/30/83 | CONGRESSIONAL QUARTERLY SERVICE-WASHINGTON OFFICE | 498.00 |
| 12-22 | 2350890120 | COUNTY OF SUFFOLK | 12/01/82-12/30/82 | 4 UDALL RD WEST ISLIP NY 11795 | 575.00 |
| 12-22 | 2350890121 | BLUE RIBBON AUTOMOTIVE INC | 12/01/82-12/30/82 | MOBILE 00000 | 425.00 |
| 12-22 | 2350580024 | VIACOM CABLEVISION | 12/01/82-12/30/82 | CABLEVISION HOOK-UP FOR DISTRICT OFFICE | 12.00 |
| 12-22 | 2350580025 | ZENITH COFFEE SERVICE | 12/02/82 | COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE | 18.00 |
| 12-22 | 2351810019 | JOSEPH CARDELLO | 11/06/82 | REIMBURSEMENT FOR TRADE STAFF MEETING ATTENDED BY STAFF | 35.00 |
| 12-22 | 2354850002 | FEDERAL EXPRESS CORP | 12/10/82 | OFFICIAL DELIVERY FROM WASHINGTON | 22.00 |
| 12-22 | 2354850014 | HUDSON'S DIRECTORY | 12/31/82 | HUDSON'S WASHINGTON DIRECTORY | 80.00 |
| 12-22 | 2354850020 | CONGRESSIONAL ARTS CAUCUS | 12/31/82-12/30/83 | 1983 MEMBERSHIP DUES | 1,500.00 |
| 12-22 | 2354850021 | DEMOCRATIC STUDY GROUP | 12/31/82-12/30/83 | 1983 RESEARCH DUES | 2,200.00 |
| 12-22 | 2350850019 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE CHARGES FOR COMPUTER SERVICE | 45.94 |
| 12-22 | 2351810020 | DATA TERMINALS & COMMUNICATIONS | 12/10/82 | TERMINAL AND MAINTENANCE | 171.00 |
| 12-22 | 2350850018 | GULF OIL CORP | 11/22/82-12/06/82 | GAS USED IN MOBILE VAN | 99.06 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. THOMAS J DOWNEY**—Continued | | | | | |
| 12-22 | 2354850004 | C & P TELEPHONE | 11/30/82-11/30/82 | WASHINGTON TELEPHONE SERVICE | 327.47 |
| 12-22 | 2350850017 | WESTERN UNION | 11/01/82-11/30/82 | OFFICIAL TELEGRAMS | 27.52 |
| 12-27 | 2357510017 | POSTMASTER | 12/08/82 | FEDERAL EXPRESS - OFFICIAL BUSINESS | 28.05 |
| 12-27 | 2357510018 | POSTMASTER | 12/10/82 | EXPRESS MAIL OFFICIAL BUSINESS | 9.35 |
| 12-27 | 2357510019 | POSTMASTER | 12/20/82 | 200 20¢ STAMPS | 40.00 |
| 12-29 | 2357640033 | HARVARD BUSINESS REVIEW | 12/23/82-12/22/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON | 27.00 |
| 12-29 | 2357640034 | NEWSDAY | 12/15/82-12/14/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 303 CANNON HOB | 135.00 |
| 12-29 | 2357640035 | CONGRESSIONAL QUARTERLY INC | 12/31/82-12/30/83 | CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE | 198.00 |
| 12-30 | 2361550021 | AMERICAN EXPRESS CO | 11/14/82-11/21/82 | MEMBER TRAVEL - WASHINGTON TO NEW YORK AND RETURN | 107.00 |
| 12-30 | 2361550019 | EXXON CO | 11/16/82-12/16/82 | GAS USED BY RENTAL CAR IN DISTRICT | 58.74 |
| 12-30 | 2361550020 | WHEELEASE | 11/25/82-12/25/82 | RENTAL CAR IN DISTRICT FOR MEMBER | 260.25 |
| 12-30 | 2364620024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 252.64 |
| 12-31 | 2364900111 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 721.15 |
| 12-31 | 3003630002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 303.55 |
| | | | | **TOTAL** | **21,362.65** |
| **OFFICE OF THE HON. DAVID DREIER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2270750021 | THOMAS J LANKFORD | 07/31/82-08/30/82 | PRINTING | 848.49 |
| 10-05 | 2270750019 | GOLD COAST COFFEE | 09/16/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE | 29.95 |
| 10-05 | 2270750018 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/19/82-09/18/82 | TELEPHONE BILL-DISTRICT OFFICE-COVINA | 102.40 |
| 10-05 | 2270750017 | DAVID DREIER | 09/17/82-09/20/82 | REIMBURSEMENT FOR AIR FARE, ROUND TRIP COACH WHILE ON OFFICIAL BUSINESS TO AND FROM DIST DC/LA/DC. | 438.00 |
| 10-05 | 2270750023 | DAVID DREIER | 08/20/82-09/08/82 | ROUND TRIP AIRFARE COACH FOR MEMBER WHILE ON OFC BUSS TO AND FROM THE DIST DC/LA/DC TRANS TO/FROM A/P. | 589.00 |
| 10-05 | 2270750022 | C & P TELEPHONE | 08/01/82-08/31/82 | PHONE SERVICE - WASHINGTON OFFICE | 55.45 |
| 10-05 | 2270750016 | GENERAL MOTORS ACCEPTANCE CORP | 09/01/82-09/30/82 | RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 267.47 |
| 10-05 | 2270750015 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE CHARGES WASHINGTON OFFICE | 6.11 |
| 10-05 | 2270750020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL-DISTRICT OFFICE COVINA | 89.31 |
| 10-06 | 2279510014 | POSTMASTER | 09/21/82 | 1,750 UNITED STATES POSTAGE STAMPS @ 20¢ EACH | 350.00 |
| 10-13 | 2285620005 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 36.50 |
| 10-19 | 2292720023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 409.28 |
| 10-25 | 2295710010 | THOMAS J LANKFORD | 09/27/82-09/30/82 | PRINTING | 91.00 |
| 10-25 | 2295710008 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/19/82-10/18/82 | TELEPHONE BILL-DISTRICT OFFICE-COVINA | 57.48 |
| 10-25 | 2295710009 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE-DATA TELEPHONE | 53.36 |
| 10-25 | 2295710011 | LEWIS SYSTEMS WASHINGTON | 09/30/82 | COMPUTER SERVICES | 1,591.20 |
| 10-25 | 2295710006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE CHARGES | 9.63 |
| 10-25 | 2295710007 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 28.00 |
| 10-27 | 2299890120 | MCINTYRE PROPERTIES | 10/01/82-10/30/82 | 112 N. 2ND COVINA,CA 91723 | 1,140.00 |
| 10-27 | 2298530029 | POSTMASTER | 10/19/82 | 3,750 U.S. POSTAGE STAMPS @ 20¢ EACH | 750.00 |
| 10-31 | 2302900456 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,266.47 |
| 10-31 | 2305210020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 815.68 |
| 11-08 | 2306730035 | DAVID DREIER | 09/23/82-09/27/82 | REIMB FOR R/T AIRFARE, COACH, WHILE ON OFCL BUSS TO AND FROM THE DIST-DC/LA/DC | 303.00 |

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| 11-15 | 2314610040 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 11-22 | 2321660001 | DAVID DREIER | 09/26/82-10/03/82 | REIMB FOR ROUND-TRIP AIRFARE COACH FOR STAFF MEMBER D. COHEN WHILE ON OFCL BUSINESS TO/FM THE DISTRICT. | 358.00 |
| 11-22 | 2321660002 | DAVID DREIER | 09/24/82-10/01/82 | REIMB FOR ROUND-TRIP AIRFARE COACH FOR STAFF MEMBER B. SMITH WHILE ON OFFICIAL BUSINESS TO/FM THE DIST. | 438.00 |
| 11-22 | 2321660003 | DAVID DREIER | 09/24/82-10/12/82 | REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS WHILE IN DISTRICT | 149.48 |
| 11-22 | 2321660006 | GENERAL MOTORS ACCEPTANCE CORP | 10/31/82 | MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 254.74 |
| 11-22 | 2321660005 | DAVID DREIER | 10/04/82 | REIMBURSEMENT FOR TOWING CHARGES FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 23.00 |
| 11-22 | 2321660026 | DAVID DREIER | 10/04/82 | REIMBURSEMENT FOR NEW TIRE AND REPAIR CHARGE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT. | 100.79 |
| 11-24 | 2327890122 | MCINTYRE PROPERTIES | 11/01/82-11/30/82 | 112 N. 2ND COVINA,CA 91723 | 1,140.00 |
| 11-29 | 2333500022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 2,537.58 |
| 11-30 | 2335220016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,234.47 |
| 11-30 | 2335730020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,167.64 |
| 12-07 | 2333210019 | THOMAS J LANKFORD | 10/06/82-10/25/82 | PRINTING | 200.40 |
| 12-07 | 2333210015 | LOS ANGELES TIMES | 09/27/82-12/20/82 | SUBSCRIPTION | 20.20 |
| 12-07 | 2333210025 | FOOTHILL NEWS | 11/01/82-10/31/83 | SUBSCRIPTION | 8.75 |
| 12-07 | 2333210016 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/19/82-11/18/82 | TELEPHONE BILL D.O. COVINA | 69.15 |
| 12-07 | 2333210021 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/19/82-10/18/82 | TELEPHONE BILL DISTRICT OFFICE COVINA | 203.72 |
| 12-07 | 2333210022 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/11/82-08/14/82 | TELEPHONE BILL FOR THE DISTRICT OFFICE | 2.52 |
| 12-07 | 2333210027 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/22/82-10/21/82 | TELEPHONE BILL DISTRICT OFFICE | 232.83 |
| 12-07 | 2333210028 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/22/82-11/21/82 | TELEPHONE BILL D.O. COVINA | 413.93 |
| 12-07 | 2333210012 | DAVID DREIER | 10/02/82-10/14/82 | REIMB FOR R/T AIRFARE COACH FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 348.00 |
| 12-07 | 2333210013 | DAVID DREIER | 10/20/82-11/13/82 | REIMB FOR R/T AIRFARE COACH WHILE ON OFFICIAL BUSINESS | 438.00 |
| 12-07 | 2333210014 | LEWIS SYSTEMS WASHINGTON | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,618.40 |
| 12-07 | 2333210017 | GMAC - GENERAL MOTORS ACCEPTANCE CORP | 11/01/82-11/30/82 | RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 267.47 |
| 12-07 | 2333210024 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 72.66 |
| 12-07 | 2333210029 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE CHARGES LOCAL SERVICE | 204.01 |
| 12-07 | 2333210018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE BILL DISTRICT OFFICE TIAS LINE | 85.21 |
| 12-07 | 2333210023 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY TELEPHONE SERVICE DISTRICT OFFICE | 147.00 |
| 12-07 | 2333210026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TIAS LINE TELEPHONE SERVICE D.O. | 91.12 |
| 12-10 | 2337630009 | THOMAS J LANKFORD | 11/16/82-11/17/82 | PRINTING | 2,054.60 |
| 12-10 | 2337630010 | SAN GABRIEL VALLEY DAILY TRIBUNE | 12/19/82-01/12/83 | SUBSCRIPTION | 10.00 |
| 12-10 | 2337630015 | GOLD COAST COFFEE | 07/01/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE | 11.00 |
| 12-10 | 2337630016 | GOLD COAST COFFEE | 10/22/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE | 29.95 |
| 12-10 | 2337630011 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/19/82-12/18/82 | TELEPHONE BILL - DISTRICT OFFICE COVINA | 52.64 |
| 12-10 | 2337630012 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/19/82-12/18/82 | TELEPHONE BILL - DISTRICT OFFICE - COVINA | 188.99 |
| 12-10 | 2337630013 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/19/82-11/18/82 | TELEPHONE BILL - DISTRICT OFFICE COVINA | 237.27 |
| 12-10 | 2337630014 | LOS ANGELES TIMES | 09/27/82-11/22/82 | SUBSCRIPTION | 11.20 |
| 12-13 | 2343330016 | JOAN COUCH | 11/27/82-12/02/82 | REIMB FOR LODGING WHILE IN WASH, DC ON OFFICIAL BUSINESS | 443.10 |
| 12-22 | 2350890122 | MCINTYRE PROPERTIES | 12/01/82-12/30/82 | 112 N. 2ND COVINA,CA 91723 | 1,140.00 |
| 12-22 | 2349610036 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 84.00 |
| 12-27 | 2354820007 | PROGRESS BULLETIN | 01/01/83-12/31/83 | SUBSCRIPTION | 90.00 |
| 12-27 | 2354820001 | DAVID DREIER | 12/14/82 | REIMB FOR PRINTING CHARGES FOR ENVELOPES USED FOR OFFICIAL BUSINESS | 137.00 |
| 12-27 | 2354820006 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/22/82-12/21/82 | TELEPHONE BILL-DISTRICT OFFICE-COVENA | 238.05 |
| 12-27 | 2354820002 | JOAN COUCH | 11/27/82-12/03/82 | REIMB FOR ROUNDTRIP AIR FARE, COACH, WHILE ON OFCL BUSS IN WASH, DC/LOS ANGELES/WASH/L.A. | 249.00 |
| 12-27 | 2354820004 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | COMPUTER SERVICES | 113.85 |
| 12-27 | 2354820005 | LEWIS SYSTEMS WASHINGTON | 11/01/82-11/30/82 | COMPUTER SERVICES | 1,619.76 |
| 12-27 | 2354820003 | DAVID DREIER | 10/21/82-11/13/82 | REIMB FOR GASOLINE USED IN LEASED CAR FOR OFCL BUSS IN THE DISTRICT | 174.66 |
| 12-30 | 2364540023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 382.22 |
| 12-31 | 2364900453 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,234.47 |
| 12-31 | 3003630019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 783.20 |
| | | | | **TOTAL** | **31,443.31** |

## OFFICE OF THE HON. JOHN J DUNCAN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272430010 | THE WASHINGTON POST | 01/26/81–01/23/82 | DELIVERY OF DAILY POST | 45.81 |
| 10-05 | 2272430011 | THE WASHINGTON POST | 01/25/82–12/26/82 | DELIVERY OF DAILY POST | 47.69 |
| 10-05 | 2272430013 | THE WALL STREET JOURNAL | 11/21/82–11/21/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION | 89.00 |
| 10-05 | 2272430012 | JOHN J DUNCAN | 09/09/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE | 160.00 |
| 10-05 | 2272430014 | JOHN J DUNCAN | 09/19/82–09/20/82 | TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 520 MI @ .24 | 124.80 |
| 10-05 | 2272430016 | JOHN J DUNCAN | 09/17/82–09/19/82 | TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, LOUNDON & MCMINN COUNTRIES 218 MI @ .24 | 52.32 |
| 10-05 | 2272430015 | JOHN J DUNCAN | 09/19/82 | LODGING ENROUTE | 79.13 |
| 10-07 | 2278310027 | JOHN J DUNCAN | 09/26/82 | TRAVEL VIA COMMERCIAL AIR, KNOXVILLE, TN-DC | 160.00 |
| 10-07 | 2278310026 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | ONE MONTH COMPUTER SERVICE | 975.00 |
| 10-07 | 2278310025 | JOHN J DUNCAN | 09/24/82–09/26/82 | TRAVEL VIA PRIVATE AUTO IN BLOUNT, KNOX, MONROE, LOUDON COUNTIES, 212 MI @ 24¢ | 50.88 |
| 10-13 | 2285620006 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 10.50 |
| 10-15 | 2286570013 | SHIRLEY LAMBERT | 07/01/82–09/30/82 | XEROX COPIES FOR OFFICIAL DOCUMENTS | 6.80 |
| 10-15 | 2286570014 | C GORDON BAER | 09/29/82–09/29/82 | TRAVEL VIA COMMERCIAL AIR TO NASHVILLE AND RETURN - OFFICIAL BUSINESS | 168.00 |
| 10-15 | 2286570015 | C GORDON BAER | 09/29/82 | TAXI FROM AIRPORT TO SBA OFFICE | 9.50 |
| 10-15 | 2286570016 | LINDA HIGDON | 10/02/82 | XEROX COPIES OF OFFICIAL DOCUMENTS | 29.35 |
| 10-18 | 2287420014 | NEW YORK TIMES | 10/01/82 | SATURDAY & SUNDAY NEW YORK TIMES 10/4-1/2/83 | 26.00 |
| 10-18 | 2287420016 | ANDERSON JACOBSON, INC. | 09/01/82–09/30/82 | ONE MONTH LEASE A242 50 BAUD COUPLER | 17.00 |
| 10-18 | 2287420015 | WESTERN UNION | 09/01/82–09/30/82 | MESSAGES FOR ONE MONTH | 98.18 |
| 10-19 | 2292420026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 219.43 |
| 10-21 | 2291440015 | SOUTH CENTRAL BELL | 10/02/82 | TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE | 45.20 |
| 10-21 | 2291440023 | SOUTH CENTRAL BELL | 10/07/82 | TELEPHONE SERVICE ONE MONTH - DISTRICT OFFICE | 399.35 |
| 10-21 | 2291440017 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES - ONE MONTH D.C. OFFICE | 294.00 |
| 10-27 | 2299890121 | MCMINN COUNTY COURTHOUSE | 10/01/82–10/30/82 | ATHENS TN 37303 | 250.00 |
| 10-27 | 2299890122 | BLOUNT NATIONAL BANK | 10/01/82–10/30/82 | 200 EAST BROADWAY MARYVILLE TN 37801 | 250.00 |
| 10-31 | 2302900121 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,183.51 |
| 10-31 | 2305210004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 163.02 |
| 11-03 | 2306530016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - ONE MONTH DISTRICT OFFICE | 5.07 |
| 11-05 | 2307200026 | LINDA HIGDON | 10/30/82 | XEROX COPIES OF OFFICIAL DOCUMENTS | 14.95 |
| 11-08 | 2306730036 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES ONE MONTH | 975.00 |
| 11-08 | 2309500031 | ANDERSON JACOBSON, INC. | 10/01/82–10/31/82 | A242 450 BAUD COUPLER - ONE MONTH | 17.00 |
| 11-12 | 2314810030 | WESTERN UNION | 10/26/82 | TELEGRAM | 22.35 |
| 11-15 | 2314610041 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 11-15 | 2316660007 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | MESSAGES FOR ONE MONTH | 90.54 |
| 11-22 | 2321630018 | SOUTH CENTRAL BELL | 11/02/82 | TELEPHONE SERVICE - MONTH | 46.41 |
| 11-22 | 2322650019 | JAMES PATRICK WILLARD | 10/17/82–11/03/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 320.00 |
| 11-22 | 2322650020 | C GORDON BAER | 11/04/82 | TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO TOWNSEND AND RETURN OFFICIAL BUSINESS 68 MI AT .20 | 13.60 |
| 11-22 | 2322650021 | C GORDON BAER | 11/03/82 | TRAVEL VIA PRIVATE AUTO IN KNOXVILLE AND KNOX COUNTY OFFICIAL BUSINESS 60.8 MI AT .20/MI | 12.16 |
| 11-22 | 2321630017 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR ONE MONTH | 406.27 |
| 11-23 | 2327430006 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | KNOXVILLE TN 00000 | 3,701.00 |
| 11-23 | 2327430007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | KNOXVILLE TN 00000 | 104.00 |
| 11-23 | 2326400001 | JOHN J DUNCAN | 10/05/82–10/06/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE | 320.00 |
| 11-24 | 2327890123 | MCMINN COUNTY COURTHOUSE | 11/01/82–11/30/82 | ATHENS TN 37303 | 250.00 |
| 11-24 | 2327890124 | BLOUNT NATIONAL BANK | 11/01/82–11/30/82 | 200 EAST BROADWAY MARYVILLE TN 37801 | 250.00 |
| 11-24 | 2326300011 | PATRICIA D ROBINSON | 10/18/82–10/24/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 320.00 |

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|---|---|---|---|---|---|
| 11-29 | 2328500026 | NATIONAL JOURNAL | 12/25/82–12/25/83 | ONE YEAR SUBSCRIPTION TO WEEKLY | 455.00 |
| 11-29 | 2328500028 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 498.00 |
| 11-29 | 2328500029 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 11-29 | 2328500027 | JOHN J DUNCAN | 10/26/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE | 160.00 |
| 11-29 | 2333420025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 219.23 |
| 11-30 | 2335220017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,180.45 |
| 11-30 | 2299620006 | GENERAL SERVICES ADMINISTRATION | 07/01/82–09/30/82 | KNOXVILLE TN 00000 | 104.00 |
| 11-30 | 2335730004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 518.30 |
| 12-09 | 2341450024 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION (DAILY EDITION) | 62.40 |
| 12-09 | 2341450023 | LINDA HIGDON | 12/02/82 | XEROX COPIES OF OFFICIAL DOCUMENTS | 12.25 |
| 12-10 | 2337630018 | SOUTH CENTRAL BELL | 11/07/82 | TELEPHONE SERVICE - ONE MONTH DISTRICT OFFICE | 427.92 |
| 12-10 | 2337630017 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 975.00 |
| 12-10 | 2340200020 | C GORDON BAER | 11/20/82 | TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO TOWNSEND, BLOUNT COUNTY AND RETURN 111.5 AT .20 | 22.30 |
| 12-10 | 2340200021 | C GORDON BAER | 11/25/82 | TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MARYVILLE AND RETURN 37.5 MILES AT .20 | 7.50 |
| 12-10 | 2337630019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE ONE MONTH IN DISTRICT OFFICE | 22.95 |
| 12-14 | 2347800004 | CITY DIRECTORY COMPANY OF KNOXVILLE | 11/22/82 | 1983 CITY DIRECTORY | 155.00 |
| 12-14 | 2347800003 | JOHN J DUNCAN | 12/03/82–12/05/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 320.00 |
| 12-14 | 2347800005 | VELMA L. GARRETT | 11/17/82 | TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN (OFF BUS) 75 MI @ 20¢ | 15.00 |
| 12-16 | 2349440024 | DAILY POST-ATHENIAN | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 41.29 |
| 12-16 | 2349440026 | SOUTH CENTRAL BELL | 12/02/82 | TELEPHONE SERVICE ONE MONTH - DISTRICT OFFICE | 43.65 |
| 12-16 | 2349440025 | ANDERSON JACOBSON, INC | 11/01/82 | A242 450 BAUD COUPLER FOR USE WITH COMPUTER | 17.00 |
| 12-16 | 2349440022 | JOHN J DUNCAN | 12/03/82–12/05/82 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 83 MI @ .24 | 19.92 |
| 12-16 | 2349440023 | JOHN J DUNCAN | 12/10/82–12/12/82 | TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 80 MI @ .24 | 19.20 |
| 12-22 | 2350890123 | MCMINN COUNTY COURTHOUSE | 12/01/82–12/30/82 | ATHENS TN 37303 | 250.00 |
| 12-22 | 2350890124 | BLOUNT NATIONAL BANK | 12/01/82–12/30/82 | 200 EAST BROADWAY MARYVILLE TN 37801 | 250.00 |
| 12-22 | 2350830030 | JOHN J DUNCAN | 12/10/82–12/12/82 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 320.00 |
| 12-22 | 2349610037 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 210.00 |
| 12-22 | 2350580027 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MESSAGES FOR ONE MONTH | 84.32 |
| 12-27 | 2356440025 | CITY DIRECTORY COMPANY OF KNOXVILLE | 12/16/82 | 1 KNOXVILLE CITY DIRECTORY | 155.00 |
| 12-27 | 2354820009 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | 1983 DUES | 150.00 |
| 12-27 | 2354820008 | C GORDON BAER | 12/10/82 | TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO COPPERHILL AND RETURN (OFCL BUSS) 228 MI @ .20¢ | 45.68 |
| 12-28 | 2354300012 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES WASH OFFICE | 222.06 |
| 12-30 | 2361550023 | SOUTH CENTRAL BELL | 12/07/82 | ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE | 326.24 |
| 12-30 | 2361550022 | C GORDON BAER | 12/16/82 | TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LONDON COUNTY AND RETURN (OFFICIAL BUSS) - 110.8 MI @ .20. | 22.16 |
| 12-30 | 2364620026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 215.55 |
| 12-31 | 2364900119 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,189.69 |
| 12-31 | 3003630003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 456.05 |
| | | | | **TOTAL** | **21,218.43** |

## OFFICE OF THE HON. ROBERT DUNCAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-29 | 2301600023 | GSA, OAD, FINANCE DIVISION | 12/01/80–12/31/80 | FTS-SERVICES | 5.00 |
| | | | | **TOTAL** | **5.00** |

## OFFICE OF THE HON. JIM DUNN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285620007 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 10-19 | 2292310008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 287.22 |
| 10-25 | 2294440003 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON STAFF FOR OFFICIAL CONGRESSIONAL BUSINESS. | 53.36 |

## OFFICE OF THE HON. JIM DUNN—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2294440004 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON STAFF FOR OFC'L CONGRESSIONAL BUSINESS. | 280.28 |
| 10-25 | 2294440007 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | PAYMENT FOR COST OF A TELEGRAM WHICH WAS SENT ON BEHALF OF A CONSTITUENT FOR OFC'L CONG. PURPOSES. | 26.13 |
| 10-25 | 2294440008 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | PAYMENT FOR COST OF A TELEGRAM WHICH WAS SENT BY THE CONGRESSMAN DURING THE COURSE OF OFFICIAL BUSINESS. | 24.26 |
| 10-25 | 2294440005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE & EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE CONGRESSIONAL OFFICE | 308.31 |
| 10-25 | 2294440006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE & EQUIPMENT FEES FOR JACKSON DISTRICT OFFICE | 59.30 |
| 10-26 | 2294400029 | NINA O MAY | 08/31/82 | PAYMENT FOR COSTS OF PRODUCTION & PRINTING OF CONGRESSIONAL NEWSLETTER FOR DISTRIBUTION DISTRICT WIDE. | 4,000.00 |
| 10-26 | 2294400030 | THOMAS J LANKFORD | 08/24/82-08/28/82 | PAYMENT FOR COST OF PRINTING & PRODUCTION OF CONSTITUENT MASS MAILING | 184.78 |
| 10-26 | 2294400024 | PURCHASING OFFICE | 09/01/82-09/30/82 | OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE 212 COPIES | 10.60 |
| 10-26 | 2294400027 | PURCHASING OFFICE | 03/01/82-03/31/82 | OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE 432 COPIES | 21.60 |
| 10-26 | 2294400028 | PURCHASING OFFICE | 04/01/82-04/30/82 | OFFICIAL EXPENSE FOR XEROX COPIES FOR ISE BY THE JACKSON DISTRICT OFFICE 314 COPIES | 15.70 |
| 10-26 | 2294400025 | C & P TELEPHONE | 08/01/82-08/31/82 | MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON STAFF FOR OFFICIAL BUSINESS | 55.45 |
| 10-26 | 2294400026 | C & P TELEPHONE | 08/01/82-08/31/82 | MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON CONGRESSIONAL STAFF FOR OFC'L BUSINESS. | 285.59 |
| 10-27 | 2299890123 | CITY OF JACKSON | 10/01/82-10/30/82 | JACKSON CITY HALL JACKSON,MI | 215.00 |
| 10-31 | 2302900239 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,265.94 |
| 10-31 | 2305210021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 93.72) |
| 11-23 | 2327430008 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LANSING, MI. | 1,782.00 |
| 11-24 | 2327890125 | CITY OF JACKSON | 11/01/82-11/30/82 | JACKSON CITY HALL JACKSON,MI | 215.00 |
| 11-29 | 2327810007 | MICHIGAN BELL TELEPHONE CO. | 07/25/82-08/15/82 | MONTHLY TELEPHONE SERVICE CHARGE FOR JACKSON DISTRICT OFFICE | 72.93 |
| 11-29 | 2327810008 | MICHIGAN BELL TELEPHONE CO. | 08/25/82-09/15/82 | MONTHLY TELEPHONE SERVICE CHARGE FOR JACKSON DISTRICT OFFICE | 72.58 |
| 11-29 | 2327810009 | MICHIGAN BELL TELEPHONE CO. | 09/25/82-10/15/82 | MONTHLY TELEPHONE SERVICE CHARGE FOR JACKSON DISTRICT OFFICE | 76.28 |
| 11-29 | 2327810010 | MICHIGAN BELL TELEPHONE CO. | 10/25/82-11/24/82 | MONTHLY TELEPHONE SERVICE CHARGE FOR JACKSON DISTRICT OFFICE | 80.77 |
| 11-29 | 2327810011 | MICHIGAN BELL TELEPHONE CO. | 07/22/82-08/12/82 | MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE | 80.80 |
| 11-29 | 2327810012 | MICHIGAN BELL TELEPHONE CO. | 08/22/82-09/12/82 | MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE | 80.80 |
| 11-29 | 2327810013 | MICHIGAN BELL TELEPHONE CO. | 09/22/82-10/12/82 | MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE | 80.80 |
| 11-29 | 2327810014 | MICHIGAN BELL TELEPHONE CO. | 10/22/82-11/21/82 | MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO THE LANSING DISTRICT OFFICE | 84.49 |
| 11-29 | 2333530007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 286.98 |
| 11-30 | 2335220018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,164.66 |
| 11-30 | 2335730021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 986.92 |
| 12-08 | 2340310014 | THOMAS J LANKFORD | 09/30/82 | PAYMENT FOR COST OF PRINTING AND PRODUCTION OF CONSTITUENT MASS MAILING | 114.00 |
| 12-09 | 2341520015 | CAROL HASELTINE | 10/01/82-10/23/82 | REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 502 MILES @ .24 PER MILE | 120.48 |
| 12-09 | 2341520016 | SUSAN K HALEY | 09/17/82-10/12/82 | REIMB FOR TRAVEL IN DISTRICT WHILE CONDUCTION OFFICIAL CONGRESSIONAL BUSINESS - 303.85 MILES @ .24. | 72.92 |
| 12-09 | 2341520017 | CAROL HASELTINE | 11/08/82-11/17/82 | REIMB FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS - 277 MILES @ .24 | 66.48 |
| 12-13 | 2343330017 | H.D. SCHERMERHORN | 09/30/82-12/26/82 | SUBSCRIPTION FOR NEWSPAPER WHICH IS USED IN WASHINGTON OFFICE FOR OFFICIAL PURPOSES | 23.40 |
| 12-13 | 2343330018 | DETROIT NEWS | 10/03/82-01/03/83 | SUBSCRIPTION FOR NEWSPAPER WHICH IS USED IN WASHINGTON OFFICE FOR OFFICIAL PURPOSES | 16.80 |
| 12-13 | 2343330020 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION FOR NEWSPAPER FOR WASH OFFICE FOR OFCL USE | 57.60 |
| 12-13 | 2343330027 | THE WASHINGTON POST | 01/26/81-01/24/82 | SUBSCRIPTION FOR NEWSPAPER WHICH IS USED BY WASHINGTON OFFICE FOR OFFICIAL PURPOSES | 54.60 |
| 12-13 | 2343330021 | FEDERAL EXPRESS CORP | 08/25/82 | PAYMENT FOR SENDING PAPERS FROM WASHINGTON OFFICE TO DISTRICT OFFICE FOR OFFICIAL USE BY CONSTITUENT. | 21.00 |
| 12-22 | 2350890125 | CITY OF JACKSON | 12/01/82-12/30/82 | JACKSON CITY HALL JACKSON,MI | 215.00 |

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| 12-30 | 2361710028 | ELIZABETH NEWLAND MILLER | 09/15/82 | REIMB FOR TWO FRAMES WHICH WERE USED IN OFFICE FOR OFFICIAL PURPOSES | 12.70 |
| 12-30 | 2361710013 | THE JACKSON CITIZEN PATRIOT | 08/13/82-12/15/82 | SUBSCRIPTION FOR LOCAL PAPER FOR USE BY JACKSON DISTRICT OFFICE | 27.71 |
| 12-30 | 2361550024 | HOUSE OF REPRESENTATIVES RESTAURANT | 12/06/82-12/16/82 | PAYMENT FOR COSTS OF MEALS FOR CONSTITUENTS WHEN IN WASHINGTON ON OFFICIAL BUSINESS | 35.60 |
| 12-30 | 2361550025 | MICH ASSOC FOR BETTER HEARING & SPEECH | 10/09/82 | PAYMENT FOR DEAF INTERPRETER AT COMMUNITY EDUCATION FORUM SPONSORED BY CONGRESSMAN IN DISTRICT. | 47.40 |
| 12-30 | 2361710001 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/09/82-09/30/82 | PAYMENT FOR COSTS OF MEALS FOR CONSTITUENTS WHEN IN WASHINGTON ON OFFICIAL BUSINESS | 22.50 |
| 12-30 | 2361710002 | KATHLEEN M. HARRINGTON | 08/10/82 | REIMBURSEMENT FOR GPO ENVELOPES TO BE USED IN THE DC OFFICE FOR OFFICIAL USE | 84.00 |
| 12-30 | 2361710011 | PURCHASING OFFICE | 10/01/82-10/31/82 | OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE 509 COPIES AT 5¢ EACH | 25.45 |
| 12-30 | 2361710012 | PURCHASING OFFICE | 11/01/82-11/30/82 | OFFICIAL EXPENSE FOR XEROX COPIES FOR USE BY THE JACKSON DISTRICT OFFICE 298 COPIES AT 5¢ EACH | 14.90 |
| 12-30 | 2361710016 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/09/82 | PAYMENT FOR COSTS OF MEAL FOR CONSTITUENT WHEN IN WASHINGTON ON OFFICIAL BUSINESS | 6.45 |
| 12-30 | 2361710017 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/83-12/31/83 | PAYMENT FOR ANNUAL 1982 DUES FOR NORTHEAST-MIDWEST COALITION | 500.00 |
| 12-30 | 2361710018 | CAPITOL HILL CLUB | 08/05/82 | PAYMENT FOR COST OF MEALS FOR CONSTITUENTS WHEN IN WASHINGTON ON OFFICIAL BUSINESS | 11.58 |
| 12-30 | 2361710020 | WGBH TRANSCRIPTS | 09/08/82 | PAYMENT FOR PROGRAM TRANSCRIPT WHICH CONGRESSMAN USED IN PREPARATION FOR CONGL HEARING | 3.00 |
| 12-30 | 2361710014 | MICHIGAN BELL TELEPHONE CO. | 11/22/82-12/21/82 | MONTHLY TELEPHONE SERVICE CHARGE FOR JACKSON DISTRICT OFFICE | 76.89 |
| 12-30 | 2361710015 | MICHIGAN BELL TELEPHONE CO. | 11/22/82-12/21/82 | MONTHLY TELEPHONE SERVICE CHARGE FOR HOWELL DISTRICT PHONE IN LINE | 84.49 |
| 12-30 | 2361710021 | JIM DUNN | 10/01/82-10/04/82 | REIMB FOR TRAVEL BY MEMBER R/T AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSINESS DC TO LANSING, MI 1212 MI. | 606.00 |
| 12-30 | 2361710022 | JIM DUNN | 10/07/82 | REIMB FOR TRAVEL BY MBR ONE WAY AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSINESS DC TO LANSING MI 606 MI. | 303.00 |
| 12-30 | 2361710023 | JIM DUNN | 11/08/82 | REIMB FOR TRAVEL BY MEMBER ONE WAY AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSS LANSING, MI TO DC 606 MI. | 303.00 |
| 12-30 | 2361710024 | JIM DUNN | 11/19/82-11/23/82 | REIMB FOR TVL BY MEMBER R/T AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSINESS DC TO LANSING, MI 1212 MI. | 606.00 |
| 12-30 | 2361710025 | JIM DUNN | 11/25/82-11/29/82 | REIMB FOR TVL BY MEMBER R/T AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSINESS DC TO LANSING, MI 1212 MILES. | 606.00 |
| 12-30 | 2361710026 | JIM DUNN | 12/10/82-12/13/82 | REIMB FOR TVL BY MEMBER R/T AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSS DC TO LANSING, MI 1212 MILES. | 606.00 |
| 12-30 | 2361710027 | JIM DUNN | 12/21/82 | REIMB FOR TVL BY MEMBER AIRFARE IN TWIN ENGINE PLANE FOR OFCL BUSINESS DC TO LANSING, MI 606 MILES. | 303.00 |
| 12-30 | 2361710007 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON STAFF FOR OFFICIAL CONGL BUSINESS | 51.46 |
| 12-30 | 2361710009 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY SERVICE CHARGE FOR LOCAL CALLS BY THE WASHINGTON STAFF FOR OFFICIAL CONGL BUSINESS | 53.33 |
| 12-30 | 2361710019 | ANKERS CAPITOL PHOTOGRAPHERS | 10/06/82 | PAYMENT OF PHOTOGRAPHS OF MEMBER, PHOTOGRAPHS WERE USED FOR OFFICIAL PURPOSES & BUSINESS | 10.00 |
| 12-30 | 2361710008 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE STAFF FOR OFCL CONGL BUSINESS. | 297.09 |
| 12-30 | 2361710010 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS BY THE WASHINGTON OFFICE STAFF FOR OFCL CONGL BUSINESS. | 296.89 |
| 12-30 | 2364530008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 280.97 |
| 12-30 | 2361710003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE & EQUIPMENT FEES FOR JACKSON DISTRICT OFFICE | 59.30 |
| 12-30 | 2361710004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE & EQUIPMENT FEES FOR THE LANSING DISTRICT CONGL OFFICE | 308.31 |
| 12-30 | 2361710005 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE & EQUIPMENT FEES FOR THE LANSING DISTRICT CONGL OFFICE | 310.18 |
| 12-30 | 2361710006 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE & EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE | 60.14 |
| 12-31 | 2364900236 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,164.66 |
| 12-31 | 3003630020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 867.67) |
| 12-31 | 3003340010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 5.20 |
| | | | | **TOTAL** | **19,147.12** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-25 | 2323990016 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | REFUND DUE TO VOUCHER SUBMITTED IN ERROR | ( 26.13) |
| | | | | **TOTAL** | **( 26.13)** |

## OFFICE OF THE HON. BERNARD J DWYER

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272430017 | BERNARD J. DWYER | 09/24/82-09/27/82 | R/T DRIVING FROM WASH., DC TO EDISON, NJ & RETURN - DISTANCE: 428 MI @ .24/MI TOLLS | 111.02 |

## OFFICE OF THE HON. BERNARD J DWYER—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273550025 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER BILL & DUAL ACCESS COSTS FOR AUGUST & DELIVERY CHARGES | 1,390.94 |
| 10-05 | 2274430013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE BILL FOR SEPTEMBER 1982 | 65.34 |
| 10-13 | 2285660016 | LOUISE SQUILLACE | 10/07/82 | REIMBURSEMENT FOR LINDEN OFFICE SUPPLIES | 6.53 |
| 10-13 | 2285620008 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 45.65 |
| 10-15 | 2286570017 | BERNARD J. DWYER | 10/02/82 | ONE-WAY DRIVING FROM WASH, DC TO EDISON, NJ - 214 MILES @ .24 PER MILE PLUS TOLLS | 55.51 |
| 10-18 | 2288500020 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY PAYMENT FOR NEW YORK TIMES | 32.50 |
| 10-18 | 2288500023 | PSE &G | 09/08/82–09/30/82 | UTILITY CHARGE FOR SEPTEMBER FOR LINDEN DISTRICT OFFICE | 25.78 |
| 10-18 | 2288500022 | NATIONAL TELEPHONE DIRECTORY CORPORATION | 10/08/82 | RENTAL FOR STREET DIRECTORIES FOR MIDDLESEX & UNION (EAST) COUNTIES | 314.00 |
| 10-18 | 2288500021 | WESTERN UNION | 09/01/82–09/30/82 | SEPTEMBER 1982 - WESTERN UNION BILL | 29.20 |
| 10-19 | 2292320006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 204.43 |
| 10-26 | 2292630029 | JAMES T. SIMMONS | 09/27/82–10/01/82 | CLEANING SERVICE FOR LINDEN OFFICE FOR ONE WEEK | 15.00 |
| 10-26 | 2292630030 | JAMES T. SIMMONS | 10/04/82–10/29/82 | CLEANING SERVICE FOR OCTOBER FOR LINDEN OFFICE | 65.00 |
| 10-26 | 2292630027 | NEW JERSEY BELL | 09/07/82–10/06/82 | PERTH AMBOY DISTRICT OFFICE PHONE BILL | 324.82 |
| 10-26 | 2292630028 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS BILL FOR PHONE SERVICE | 65.34 |
| 10-27 | 2299890124 | NATIONAL STATE BANK,ELIZABETH,NJ | 10/01/82–10/30/82 | 214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861 | 535.70 |
| 10-27 | 2299890125 | WERSON'S FUNERAL HOME | 10/01/82–10/30/82 | 628 WOOD AVE,NORTH LINDEN,NJ 07036 | 528.33 |
| 10-27 | 2298520023 | NEW JERSEY BELL | 09/10/82–09/27/82 | PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE | 88.07 |
| 10-27 | 2298520024 | NEW JERSEY BELL | 08/31/82–09/27/82 | PHONE SERVICE FOR LINDEN DISTRICT OFFICE | 181.27 |
| 10-27 | 2298520025 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE PHONE BILL | 89.26 |
| 10-31 | 2302900373 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 827.69 |
| 10-31 | 2305210005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 270.96 |
| 11-04 | 2308300008 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY COMPUTER CHARGE & DUAL ACCESS CHARGES FOR SEPTEMBER | 1,099.99 |
| 11-22 | 2321680018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF CONGRESSIONAL QUARTERLY | 498.00 |
| 11-22 | 2321680019 | FEDERAL BUDGET REPORT | 01/01/83–12/31/83 | RENEWAL FOR 1-YEAR | 195.00 |
| 11-22 | 2321680020 | NEW JERSEY BELL | 09/29/82–10/27/82 | PHONE SERVICE FOR LINDEN DISTRICT OFFICE | 87.73 |
| 11-22 | 2321680021 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS PHONE SERVICE FOR LINDEN OFFICE | 98.23 |
| 11-23 | 2327430009 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW BRUNSWICK, N.J. | 1,220.00 |
| 11-24 | 2327890126 | NATIONAL STATE BANK,ELIZABETH,NJ | 11/01/82–11/30/82 | 214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861 | 535.70 |
| 11-24 | 2327890127 | WERSON'S FUNERAL HOME | 11/01/82–11/30/82 | 628 WOOD AVE,NORTH LINDEN,NJ 07036 | 528.33 |
| 11-29 | 2328610022 | NEW JERSEY OUTDOORS | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL | 9.00 |
| 11-29 | 2327300009 | PATRICIA MARGARET DALTON | 11/09/82 | REIMB FOR OFFICE SUPPLIES PURCHASED | 45.90 |
| 11-29 | 2328610023 | PSE &G | 11/01/82–11/30/82 | UTILITY BILL FOR LINDEN DISTRICT OFFICE | 34.04 |
| 11-29 | 2328610024 | JAMES T. SIMMONS | 11/01/82–11/30/82 | NOV BILL FOR CLEANING LINDEN DISTRICT OFFICE | 65.00 |
| 11-29 | 2327300008 | NEW JERSEY BELL | 10/07/82–11/05/82 | PERTH AMBOY PHONE BILL | 293.01 |
| 11-29 | 2328610025 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE BILL FOR OCTOBER | 107.76 |
| 11-29 | 2333510005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 360.74 |
| 11-29 | 2327300010 | GSA, OAD, FINANCE DIVISION | 11/01/82–11/30/82 | FTS SERVICE FOR PERTH AMBOY | 65.34 |
| 11-30 | 2335220019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 856.39 |
| 11-30 | 2335730005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,370.79 |
| 12-07 | 2334200012 | BERNARD J. DWYER | 11/22/82–11/23/82 | R/T DRIVING FROM EDISON, NJ TO WASHINGTON, DC AND RETURN 428 MILES AT .24 PER MILE AND TOLLS | 111.02 |
| 12-07 | 2334200027 | BERNARD J. DWYER | 11/28/82 | ONE WAY TRAVEL FROM EDISON TO WASHINGTON AND TOLLS | 55.51 |
| 12-07 | 2334200013 | DAVID R RAMAGE | 11/24/82 | IMPRINTING HISTORICAL CALENDARS | 385.00 |
| 12-07 | 2334200011 | GSA, OAD, FINANCE DIVISION | 11/01/82–11/30/82 | FTS SERVICE FOR LINDEN OFFICE | 24.30 |
| 12-08 | 2336590027 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | TRANSPORTATION ISSUE BULLETIN | 87.53 |
| 12-08 | 2336590028 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | SMALL BUSINESS ISSUE BULLETIN | 125.90 |

| | | | | | |
|---|---|---|---|---|---|
| 12-08 | 2336590029 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | EDUCATION ISSUE BULLETIN | 114.95 |
| 12-09 | 2341450025 | THE WALL STREET JOURNAL | 01/29/83-01/29/84 | RENEWAL FOR 1 YEAR SUBSCRIPTION | 89.00 |
| 12-10 | 2343210018 | DAVID R RAMAGE | 11/30/82 | INVOICE R-56 PRINTING CARDS FOR DISTRICT AIDE | 15.00 |
| 12-10 | 2337630020 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE AND DUAL ACCESS CHARGES FOR OCTOBER | 983.98 |
| 12-13 | 2343330022 | CONGRESSIONAL ARTS CAUCUS | 12/08/82-12/31/83 | 1983 CAUCUS DUES | 300.00 |
| 12-13 | 2343330023 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 CAUCUS DUES | 150.00 |
| 12-13 | 2343330024 | MCPL | 01/01/83-12/31/83 | 1983 CAUCUS DUES | 150.00 |
| 12-13 | 2343330025 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/82-01/01/83 | 1983 DUES | 600.00 |
| 12-14 | 2347800006 | NEW JERSEY BELL | 10/28/82-11/29/82 | PHONE SERVICE FOR LINDEN DISTRICT OFFICE | 132.21 |
| 12-16 | 2349420018 | PSE &G | 11/01/82-12/02/82 | LINDEN DISTRICT OFFICE UTILITY BILL | 34.04 |
| 12-16 | 2349440028 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 DUES | 2,200.00 |
| 12-16 | 2349440027 | BERNARD J. DWYER | 12/10/82-12/13/82 | R/T DRIVING FROM WASH., DC/EDION, NJ (15TH DIST) & RETURN; DISTANCE: 428 MI @ .24/MI TOLLS | 111.02 |
| 12-22 | 2350890126 | NATIONAL STATE BANK,ELIZABETH,NJ | 12/01/82-12/30/82 | 214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861 | 535.70 |
| 12-22 | 2350890127 | WERSON'S FUNERAL HOME | 12/01/82-12/30/82 | 628 WOOD AVE,NORTH LINDEN,NJ 07036 | 528.33 |
| 12-22 | 2354850025 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/83-12/31/83 | 1983 DUES | 125.00 |
| 12-22 | 2354850026 | NEW JERSEY BELL | 11/08/82-12/07/82 | PERTH AMBOY DISTRICT OFFICE PHONE BILL | 270.06 |
| 12-22 | 2351410013 | PATRICIA MARGARET DALTON | 12/10/82-12/10/82 | R/T DRIVING FROM PERTH AMBOY, NJ TO WASHINGTON, DC & RETURN; DISTANCE: 420 MI @ .24/MI TOLLS | 109.60 |
| 12-22 | 2354850024 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE BILL FOR NOVEMBER | 115.49 |
| 12-27 | 2357510020 | POSTMASTER | 12/16/82 | 5,000 STAMPS @ 20¢ EACH | 1,000.00 |
| 12-27 | 2356440026 | PATRICIA MARGARET DALTON | 12/14/82 | R/T TRAVEL FROM PERTH AMBOY, NJ TO NEWARK, NJ 35 MI @ .24/MI TOLLS & PARKING | 11.45 |
| 12-30 | 2361550028 | CANTRELL/CUTTER PRINTING, INC | 12/21/82 | PRINTING OF ISSUE BULLETINS | 291.56 |
| 12-30 | 2361550029 | HOME NEWS | 01/31/83-01/31/84 | RENEWAL SUBSCRIPTION FOR 1 YEAR - DAILY AND SUNDAY SERVICE | 123.00 |
| 12-30 | 2361550030 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL NOTICE FOR CONGRESSIONAL MONITOR | 738.00 |
| 12-30 | 2361550026 | PATRICIA MARGARET DALTON | 12/17/82 | REIMB FOR FILE HANGERS | 68.94 |
| 12-30 | 2361550027 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83-12/31/83 | DUES FOR 1983 | 200.00 |
| 12-30 | 2364320033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 200.02 |
| 12-31 | 2364900370 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 731.52 |
| 12-31 | 3003630004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,605.70 |
| | | | | **TOTAL** | **26,067.12** |

## OFFICE OF THE HON. MERVYN M DYMALLY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2267330016 | IC PUBLICATIONS LTD | 10/01/82-09/30/83 | NEW AFRICA DEVELOPMENT, ONE YEAR SUBSCRIPTION | 56.00 |
| 10-05 | 2267330017 | IC PUBLICATIONS LTD | 10/01/82-10/31/83 | THE MIDDLE EAST, 1 YEAR SUBSCRIPTION | 56.00 |
| 10-05 | 2267330022 | HIGH TECHNOLOGY | 09/01/82-09/01/83 | ONE YEAR SUBSCRIPTION | 18.00 |
| 10-05 | 2271200013 | THE WASHINGTON POST | 01/21/81-01/23/82 | ONE YEAR SUBSCRIPTION | 52.49 |
| 10-05 | 2271420002 | WJR-WASHINGTON JOURNALISM REVIEW | 10/01/82-09/30/83 | ONE YEAR SUBSCRIPTION (10 ISSUES) | 16.00 |
| 10-05 | 2271420003 | DISCOVER | 10/01/82-09/30/83 | ONE YEAR SUBSCRIPTION | 18.00 |
| 10-05 | 2271420004 | THE WASHINGTON POST | 01/25/82-12/26/82 | ONE YEAR SUBSCRIPTION | 57.60 |
| 10-05 | 2271420005 | WORLD PRESS REVIEW | 11/01/82-10/31/83 | ONE YEAR SUBSCRIPTION | 17.95 |
| 10-05 | 2271420010 | WASHINGTON TIMES | 10/01/82-09/30/83 | ONE YEAR SUBSCRIPTION | 69.00 |
| 10-05 | 2271420012 | JOHNSON PUBLISHING CO, INC | 09/01/82-09/01/83 | ONE YEAR SUBSCRIPTION TO JET MAGAZINE | 36.00 |
| 10-05 | 2271420019 | USA TODAY | 10/01/82-09/30/83 | ONE YEAR SUBSCRIPTION | 83.25 |
| 10-05 | 2267330015 | DAVID R RAMAGE | 09/16/82 | CALLING CARDS-STAFF | 42.50 |
| 10-05 | 2267330018 | SPARKLETTS DRINKING WATER CORP | 08/31/82 | SERVICE, DISTRICT OFFICE WATER | 35.78 |
| 10-05 | 2267330020 | ALLENS PRESS CLIPPING BUREAU | 08/01/82-08/30/82 | 34 CLIPPINGS FOR MONTH OF AUGUST | 30.00 |
| 10-05 | 2267330021 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/10/82-08/18/82 | MEALS WITH CONSTITUENTS | 52.20 |
| 10-05 | 2267330023 | FEDERAL EXPRESS CORP. | 08/30/82 | PACKAGE FROM DISTRICT OFFICE | 10.50 |
| 10-05 | 2271420013 | DAVID R RAMAGE | 08/23/82 | 100 RECORD REPRINTS MENACHEM BEGIN | 36.00 |
| 10-05 | 2271420015 | DAVID R RAMAGE | 08/30/82 | 900 RECORD REPRINTS, SENIOR FOREIGN SERVICE, 250 CARDS FOR YOUR INFORMATION, M.M. DYMALLY | 94.00 |
| 10-05 | 2272710012 | CONGRESSIONAL BLACK CAUCUS | 09/27/82 | ADDITIONAL ASSESSEMENT FOR CBC OFFICE EXPENSES | 1,000.00 |
| 10-05 | 2267330019 | PACIFIC TELEPHONE COMPANY | 08/13/82 | COMPTON DISTRICT OFFICE SERVICE | 38.33 |
| 10-05 | 2272710011 | PACIFIC TELEPHONE COMPANY | 08/13/82-09/12/82 | SERVICE COMPTON DISTRICT OFFICE | 12.84 |
| 10-05 | 2271420006 | DEVOE TRAVEL SERVICE, INC. | 08/22/82-09/07/82 | ROUND TRIP TICKET WASHINGTON TO LOS ANGELES, M.M. DYMALLY | 900.00 |

## OFFICE OF THE HON. MERVYN M DYMALLY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2271420011 | DEVOE TRAVEL SERVICE, INC. | 08/20/82–08/31/82 | R/T TO THE DISTRICT OFFICE, LOS ANGELES TO WASHINGTON, DC, RANDY ECHOLS (DC-LA-DC) | 393.00 |
| 10-05 | 2271420014 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DATA SERVICE | 975.00 |
| 10-05 | 2272710010 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY SERVICE COMPUTER SERVICE | 975.00 |
| 10-05 | 2271420007 | DEVOE TRAVEL SERVICE, INC. | 08/26/82–08/26/82 | ROUND TRIP FROM LOS ANGELES TO SACRAMENTO TO MEET WITH CA. CWETA FOR MEMBER | 90.00 |
| 10-05 | 2267330014 | MARY E GADDIS | 08/07/82–08/13/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 100 MILES | 20.00 |
| 10-05 | 2267330024 | KENNETH M ORDUNA | 08/02/82–09/01/82 | REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, 338 MI @ 20¢/MILE | 67.60 |
| 10-05 | 2267330013 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 183.80 |
| 10-05 | 2271420008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | SERVICE | 9.89 |
| 10-05 | 2271420009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES, TIAS DISTRICT OFFICE, COMPTON | 485.20 |
| 10-06 | 2279510015 | POSTMASTER | 09/30/82 | 200 STAMPS AT 20¢ EACH | 40.00 |
| 10-07 | 2279550030 | AMERICAN EXPRESS CO | 08/12/82 | DINNER, B.T. WASHINGTON FDT, W COST OFC REP IN DIST TO DISCUSS RECRUITMENT OF MINORITY VENDORS FOR DOD. | 246.51 |
| 10-19 | 2291810017 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION OF NEW YORK TIMES | 58.50 |
| 10-19 | 2291810025 | DISCOVER | 10/01/82–09/30/83 | ONE YEAR SUBSCRIPTION | 18.00 |
| 10-19 | 2291810026 | WORLD PRESS REVIEW | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION | 17.95 |
| 10-19 | 2291810013 | DAVID R RAMAGE | 10/06/82 | 100 RECORD REPRINT FORMS, 10 MEMO PADS | 87.50 |
| 10-19 | 2291810014 | SPARKLETTS DRINKING WATER CORP | 09/30/82 | SERVICE | 35.55 |
| 10-19 | 2291810015 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82–09/30/82 | CONGRESSIONAL RESTAURANT MEALS WITH CONSTITUENTS | 118.80 |
| 10-19 | 2291810018 | DAVID R RAMAGE | 09/28/82 | 200 RECORD REPRINTS, NATIONAL SCIENCE & MATHEMATICS | 23.50 |
| 10-19 | 2291810019 | DAVID R RAMAGE | 10/14/82 | 250 CALLINGS CARDS EACH: DAVID JOHNSON, TERESA CROSS, RANDY ECHOLS | 55.50 |
| 10-19 | 2291810020 | CONGRESSIONAL BLACK CAUCUS | 10/01/82–01/01/83 | MEMBERSHIP ASSESSMENT, 97 CONGRESS, SECOND SESSION | 1,000.00 |
| 10-19 | 2291810021 | CALIFORNIA DEMOCRATIC DELEGATION | 10/01/82–12/31/82 | 4TH QUARTER DUES | 300.00 |
| 10-19 | 2291810022 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–10/01/82 | CLIPPING SERVICE FOR SEPT | 30.00 |
| 10-19 | 2291810027 | DEVOE TRAVEL SERVICE, INC. | 09/30/82 | ONE WAY TRIP TO LOS ANGELES MM DYMALLY (CONGRESSMAN) | 113.00 |
| 10-19 | 2291810024 | TERESA CROSS | 10/14/82 | EXPRESS MAIL OF PACKAGE TO CONSTITUENT | 9.35 |
| 10-19 | 2291810023 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 205.01 |
| 10-19 | 2292560003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 306.14 |
| 10-19 | 2291810016 | WESTERN UNION TELEGRAPH COMPANY | 09/10/82–09/29/82 | MESSAGE SERVICES | 51.25 |
| 10-25 | 2293720015 | AMERICAN EXPRESS CO | 09/15/82 | DINNER MEETING WITH SEN. B. GREENE AUTHOR OF CWETA TO DISCUSS COTTI/CWETA JOBS PROGRAM IN 31CD & HAWKS. | 246.40 |
| 10-27 | 2299890126 | CITY OF HAWTHORNE | 10/01/82–10/30/82 | 4455 W. 126TH ST | 534.00 |
| 10-27 | 2299890127 | SUT LIMITED PARTNERSHIP | 10/01/82–10/30/82 | 322 W. COMPTON BLVD., COMPTON, CA. | 1,710.00 |
| 10-29 | 2299790012 | DECOR ART FRAMES | 10/02/82 | REIMBURSEMENT FOR 3 FRAMES | 18.88 |
| 10-29 | 2301600024 | CO-OP PRINTING | 08/18/82 | SOCIAL SECURITY SYSTEM LTRS | 599.70 |
| 10-29 | 2299790013 | THE NEW RIGHT REPORT | 10/01/82–10/01/83 | RENEWAL, ONE YEAR SUBSCRIPTION | 36.00 |
| 10-29 | 2299790009 | MERVYN M. DYMALLY | 10/11/82 | REIMB FOR PARKING ATTENDING A BREAKFAST MTG R.O.C. | 20.00 |
| 10-29 | 2299790011 | MERVYN M. DYMALLY | 08/04/82 | REIMBURSEMENT PUBLIC PRINTER FOR FRANKED ENVELOPES | 20.00 |
| 10-29 | 2299790016 | 97TH DEMOCRATIC NEW MEMBERS CAUCUS | 01/03/82–12/31/82 | MEMBERSHIP DUES, 97TH CONGRESS | 200.00 |
| 10-29 | 2299790010 | MERVYN M. DYMALLY | 10/02/82 | REIMBURSEMENT CAB FARE DULLES - LOS ANGELES | 10.00 |
| 10-29 | 2299790020 | MARY TWITTY | 10/04/82 | REIMBURSEMENT FOR POSTAGE FOR PACKAGE SENT TO DISTRICT OFFICE TO CONGRESSMAN DYMALLY | 9.35 |
| 10-29 | 2299790018 | ATLAS PHOTO COMPANY | 10/04/82 | 500 8X10 PHOTOGRAPHS | 162.75 |
| 10-29 | 2299790008 | MERVYN M. DYMALLY | 10/01/82–10/15/82 | REIMB FOR MILEAGE OFFICIAL BUSINESS IN THE DISTRICT 1045 MILES | 156.75 |
| 10-29 | 2299790015 | KENNETH M ORDUNA | 09/01/82–09/30/82 | REIMBURSEMENT FOR MILEAGE FOR DISTRICT ACTIVITIES 655 MILES AT 20¢ PER MILE | 131.00 |
| 10-29 | 2299790014 | WESTERN UNION | 09/25/82 | TELEGRAM TO U.S. CONSULATE IN DURBAN | 88.11 |
| 10-29 | 2301600025 | WESTERN UNION | 10/12/82 | SERVICE | 6.20 |

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|---|---|---|---|---|---|
| 10-29 | 2301600026 | WESTERN UNION | 10/12/82 | SERVICE | 7.15 |
| 10-29 | 2299790017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES, TIAS HAWTHORNE OFFICE | 246.90 |
| 10-29 | 2299790019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES, TIAS COMPTON OFFICE | 614.73 |
| 10-31 | 2302900448 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,601.05 |
| 10-31 | 2305210022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 200.00 |
| 11-12 | 2313700011 | POLICY REVIEW THE HERITAGE FOUND | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION 4 ISSUES | 15.00 |
| 11-12 | 2313700012 | ATLANTIC MONTHLY | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION 8 ISSUES | 8.99 |
| 11-12 | 2313700013 | WORLDVIEW | 12/01/82–12/30/83 | ONE YEAR SUBSCRIPTION | 17.50 |
| 11-12 | 2313700014 | THE ECONOMIST | 10/01/82–09/30/83 | ONE YEAR SUBSCRIPTION | 85.00 |
| 11-12 | 2313700015 | FOREIGN AFFAIRS | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION | 11.00 |
| 11-12 | 2313700017 | CARIBBEAN CONTACT, LTD. | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION | 12.00 |
| 11-12 | 2313700016 | DAVID R RAMAGE | 10/26/82 | 10 CERTIFICATES | 17.50 |
| 11-12 | 2313700018 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | MONTH OF OCTOBER | 30.00 |
| 11-12 | 2313700020 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | CONGRESSIONAL RESTAURANT | 25.45 |
| 11-12 | 2313700019 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | SERVICE | 975.00 |
| 11-12 | 2313700010 | MERVYN M. DYMALLY | 10/16/82–10/30/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 666 MILES AT 20¢ PER MILE | 133.20 |
| 11-24 | 2327890128 | CITY OF HAWTHORNE | 11/01/82–11/30/82 | 4455 W. 126TH ST. | 534.00 |
| 11-24 | 2327890129 | SUT LIMITED PARTNERSHIP | 11/01/82–11/30/82 | 322 W. COMPTON BLVD., COMPTON, CA. | 1,710.00 |
| 11-29 | 2327530012 | MERVYN M. DYMALLY | 10/02/82 | REIMB FOR THREE FRAMES | 18.88 |
| 11-29 | 2327530008 | MERVYN M. DYMALLY | 11/10/82–11/10/82 | REIMB FOR CAR FARE: LOS ANGELES TO SACATO AND SACTO TO LOS ANGELES | 20.00 |
| 11-29 | 2327530009 | MERVYN M. DYMALLY | 11/10/82 | REIMB FOR POSTAGE | 10.00 |
| 11-29 | 2327530010 | MERVYN M. DYMALLY | 11/04/82–11/05/82 | REIMB FOR MILEAGE: LA TO SAN DIEGO, R/T (345 MI @ .20) - CA DELEGATION SEMINAR, DEM & REP UC BERKELEY. | 69.00 |
| 11-29 | 2327530011 | MERVYN M. DYMALLY | 11/01/82–11/11/82 | REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 657 MILES @ .20 PER MILE | 131.40 |
| 11-29 | 2333600008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 305.88 |
| 11-30 | 2335220020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,601.05 |
| 11-30 | 2335730022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 133.01 |
| 12-07 | 2336640006 | WORLDVIEW | 11/18/82–12/31/83 | ONE YEAR SUBSCRIPTION | 17.50 |
| 12-07 | 2336720012 | HUDSON'S DIRECTORY | 11/01/82–12/31/83 | ONE YEAR SUBSCRIPTION | 80.00 |
| 12-07 | 2336630004 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SELF SERVICE STORE | 49.91 |
| 12-07 | 2336640007 | SPARKLETTS DRINKING WATER CORP | 10/31/82 | BOTTLED WATER SERVICE | 43.31 |
| 12-07 | 2336640008 | DEVOE TRAVEL SERVICE, INC. | 11/10/82–11/10/82 | R/T FROM LOS ANGELES TO SACRAMENTO FOR REP DYMALLY TO DISCUSS 31ST CD JOBS PROGRAM | 110.00 |
| 12-07 | 2336640005 | RANDALL EDWIN ECHOLS | 10/04/82–10/22/82 | REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL DISTRICT BUSINESS 882 MI AT .20/MI | 176.40 |
| 12-07 | 2336630003 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE | 241.36 |
| 12-07 | 2336640004 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAPH SERVICES | 57.04 |
| 12-07 | 2336720013 | WESTERN UNION TELEGRAPH COMPANY | 11/15/82 | SERVICE | 36.34 |
| 12-07 | 2336630005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES, TIAS HAWTHORNE DISTRICT OFFICE | 226.71 |
| 12-07 | 2336630006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES, TIAS COMPTON DISTRICT OFFICE | 489.16 |
| 12-16 | 2348600023 | TERESA CROSS | 11/30/82 | REIMB FOR 1 BOOK AN ADVANCE TECHNOLOGY STUDY FOR POST-SECONDARY AREA VOCATIONAL-TECHNICAL SCHOOLS. | 2.00 |
| 12-16 | 2349440030 | BLACK RESOURCE GUIDE, INC. | 11/15/82 | ONE COPY 'THE BLACK RESOURCE GUIDE' | 15.00 |
| 12-16 | 2348600022 | CADDYLAK SYSTEMS, INC. | 11/29/82 | 1 VISUAL CONTROL BOARD | 99.94 |
| 12-16 | 2349440029 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/30/82 | MEAL | 8.10 |
| 12-16 | 2348600021 | MARGARET ANN MCCORMACK | 10/01/82 | REIMBURSEMENT FOR TRAVEL ONE WAY TO LOS ANGELES VIA AUTO FROM DC 2900 MILES | 580.00 |
| 12-16 | 2348600017 | DIALCOM, INCORPORATED | 12/01/82 | DECEMBER SERVICE | 975.00 |
| 12-16 | 2348600018 | MARGARET ANN MCCORMACK | 10/01/82–10/31/82 | TOTAL MILEAGE ON DISTRICT BUSINESS (OCTOBER) 245 MI AT .20/MI | 49.00 |
| 12-16 | 2348600019 | MARGARET ANN MCCORMACK | 11/01/82–11/30/82 | TOTAL MILEAGE ON DISTRICT BUSINESS (NOVEMBER) 250 MILES | 50.00 |
| 12-16 | 2348600020 | MARGARET ANN MCCORMACK | 10/01/82–11/21/82 | TOTAL EXPENSES CONNECTED WITH DISTRICT BUSINESS HOTEL, PARKING, LUNCH | 104.40 |
| 12-20 | 2348820030 | CONGRESSIONAL CAUCUS FOR SCIENCE & TECH | 12/01/82–12/31/82 | SPECIAL ASSESSMENT | 6,000.00 |
| 12-20 | 2348820028 | SPARKLETTS DRINKING WATER CORP | 11/30/82 | SERVICE | 26.35 |
| 12-20 | 2348820029 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | MONTH OF NOVEMBER, 109 CLIPPINGS | 32.16 |
| 12-20 | 2348820031 | DAVID R RAMAGE | 12/01/82 | 2,000 IMPRINTING HISTORICAL CALENDARS | 356.00 |
| 12-20 | 2348820027 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | MESSAGE SERVICES | 79.80 |
| 12-22 | 2350890128 | CITY OF HAWTHORNE | 12/01/82–12/30/82 | 4455 W. 126TH ST. | 534.00 |
| 12-22 | 2350890129 | SUT LIMITED PARTNERSHIP | 12/01/82–12/30/82 | 322 W. COMPTON BLVD., COMPTON, CA. | 1,710.00 |
| 12-30 | 2364580003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 300.47 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MERVYN M DYMALLY**—Continued | | | | | |
| 12-31 | 2364900445 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,601.05 |
| 12-31 | 3003630021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 399.07 |
| | | | | **TOTAL** | **35,581.39** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-29 | 2333970004 | DECOR ART FRAMES | 10/02/82 | REFUND DUE TO VOUCHER ERRONEOUSLY SUBMITTED | ( 18.88) |
| 07-20 | 2333970002 | PACIFIC TELEPHONE COMPANY | 06/25/82 | REFUND DUE TO OVERPAYMENT | ( 3.80) |
| | | | | **TOTAL** | **( 22.68)** |
| **OFFICE OF THE HON. ROY DYSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2285620009 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 118.25 |
| 10-14 | 2281230018 | ARA SERVICES | 07/01/82–09/30/82 | DELIVERY OF BALTO SUN | 39.50 |
| 10-19 | 2292520026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 388.67 |
| 10-27 | 2299890128 | PENINSULA PROPERTIES | 10/01/82–10/30/82 | ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801 | 579.00 |
| 10-27 | 2299890129 | ALL AMERICAN REALTY | 10/01/82–10/30/82 | WALDORF FIVE BLDG., WALDORF, MD., 20735 | 700.00 |
| 10-27 | 2299890130 | PARKE ENTERPRISES | 10/01/82–10/30/82 | 38 WEST BEL AIR AVE. ABERDEEN,MD 21001 | 600.00 |
| 10-27 | 2299890131 | THIRD HAVEN HEIGHTS INC | 10/01/82–10/30/82 | 24 WASHINGTON ST EASTON,MD | 125.00 |
| 10-31 | 2302900055 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,610.11 |
| 10-31 | 2305210006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 823.52 |
| 11-15 | 2314610042 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 16.50 |
| 11-24 | 2327890130 | PENINSULA PROPERTIES | 11/01/82–11/30/82 | ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801 | 579.00 |
| 11-24 | 2327890131 | ALL AMERICAN REALTY | 11/01/82–11/30/82 | WALDORF FIVE BLDG., WALDORF, MD., 20735 | 700.00 |
| 11-24 | 2327890132 | PARKE ENTERPRISES | 11/01/82–11/30/82 | 38 WEST BEL AIR AVE. ABERDEEN,MD 21001 | 600.00 |
| 11-24 | 2327890133 | THIRD HAVEN HEIGHTS INC | 11/01/82–11/30/82 | 24 WASHINGTON ST EASTON,MD | 125.00 |
| 11-29 | 2333520026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 417.98 |
| 11-30 | 2335220021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,635.65 |
| 11-30 | 2335730006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 225.89 |
| 12-17 | 2351400001 | C & P OF MARYLAND | 09/13/82–10/12/82 | LINE CHARGES FOR ABERDEEN OFFICE | 82.90 |
| 12-17 | 2351400002 | C & P OF MARYLAND | 10/13/82–11/12/82 | LINE CHARGES FOR ABERDEEN OFFICE | 94.75 |
| 12-17 | 2351400003 | C & P OF MARYLAND | 11/13/82–12/12/82 | LINE CHARGES FOR ABERDEEN OFFICE | 94.00 |
| 12-17 | 2351400004 | C & P OF MARYLAND | 05/14/82–06/13/82 | LINE CHARGE FOR EASTON OFFICE | 38.48 |
| 12-17 | 2351400005 | C & P OF MARYLAND | 09/14/82–10/13/82 | LINE CHARGES FOR EASTON OFFICE | 43.57 |
| 12-17 | 2351400006 | C & P OF MARYLAND | 10/14/82–11/13/82 | LINE CHARGES FOR EASTON OFFICE | 54.67 |
| 12-17 | 2351400007 | C & P OF MARYLAND | 11/14/82–12/13/82 | LINE CHARGES FOR EASTON OFFICE | 43.88 |
| 12-17 | 2351400008 | C & P OF MARYLAND | 09/10/82–10/09/82 | LINE CHARGES FOR SALISBURY OFFICE | 156.82 |
| 12-17 | 2351400009 | C & P OF MARYLAND | 10/10/82–11/09/82 | LINE CHARGES FOR SALISBURY OFFICE | 171.95 |
| 12-17 | 2351400010 | C & P OF MARYLAND | 11/10/82–12/09/82 | LINE CHARGES FOR SALISBURY OFFICE | 274.38 |
| 12-22 | 2350890130 | PENINSULA PROPERTIES | 12/01/82–12/30/82 | ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801 | 579.00 |
| 12-22 | 2350890131 | ALL AMERICAN REALTY | 12/01/82–12/30/82 | WALDORF FIVE BLDG., WALDORF, MD., 20735 | 700.00 |
| 12-22 | 2350890132 | PARKE ENTERPRISES | 12/01/82–12/30/82 | 38 WEST BEL AIR AVE. ABERDEEN,MD 21001 | 600.00 |
| 12-22 | 2350890133 | THIRD HAVEN HEIGHTS INC | 12/01/82–12/30/82 | 24 WASHINGTON ST EASTON,MD | 125.00 |

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| 12-22 | 2349610038 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 87.00 |
| 12-27 | 2354820022 | XEROX CORPORATION | 04/30/82–07/01/82 | METER USAGE CHARGES ON WASHINGTON PHOTOCOPIER | 80.90 |
| 12-27 | 2354820021 | DALE A ROCHELEAU | 08/31/82 | REIMB FOR PURCHASE OF OFFICE WINDOW ENVELOPES (40,000) | 84.50 |
| 12-27 | 2354820019 | FREE STATE, INC | 12/04/82 | OFFICE SUPPLIES FOR WALDORF DISTRICT OFFICE | 25.70 |
| 12-27 | 2354820020 | MARION R FEDAS | 09/20/82 | REIMB FOR PURCHASE OF OFFICE SUPPLIES, ABERDEEN OFFICE | 5.01 |
| 12-27 | 2354820023 | SAVIN CORPORATION | 06/24/82–07/22/82 | METER USAGE CHARGES ON SALISBURY PHOTOCOPIER | 54.92 |
| 12-27 | 2354820010 | C & P OF MARYLAND | 09/08/82–10/07/82 | BALTIMORE LINE IN ABERDEEN OFFICE | 65.16 |
| 12-27 | 2354820011 | C & P OF MARYLAND | 10/08/82–11/07/82 | BALTIMORE LINE IN ABERDEEN OFFICE | 75.50 |
| 12-27 | 2354820012 | C & P OF MARYLAND | 11/08/82–12/07/82 | BALTIMORE LINE IN ABERDEEN OFFICE | 71.70 |
| 12-27 | 2354820013 | C & P OF MARYLAND | 09/10/82–10/09/82 | LINE CHARGES FOR WALDORF OFFICE | 68.25 |
| 12-27 | 2354820014 | C & P OF MARYLAND | 10/10/82–11/09/82 | LINE CHARGES FOR WALDORF OFFICE | 74.85 |
| 12-27 | 2354820015 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICE CHARGES | 975.00 |
| 12-27 | 2354820016 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE CHARGES | 975.00 |
| 12-27 | 2354820017 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE CHARGES | 1,003.00 |
| 12-27 | 2354820018 | DIALCOM, INCORPORATED | 12/01/82–12/30/82 | COMPUTER SERVICE CHARGES | 1,000.00 |
| 12-30 | 2364300025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 391.74 |
| 12-31 | 2364900054 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,695.25 |
| 12-31 | 3003630005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 156.63 |
| | | | | **TOTAL** | **19,233.58** |

## OFFICE OF THE HON. JOSEPH D EARLY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272540001 | JOSEPH D EARLY | 09/23/82 | ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA | 145.00 |
| 10-05 | 2272540002 | JOSEPH D EARLY | 09/27/82 | ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC | 85.00 |
| 10-05 | 2272540003 | JOSEPH D EARLY | 09/23/82–09/27/82 | TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES @ .24 PER MILE | 2.40 |
| 10-05 | 2272540004 | JOSEPH D EARLY | 09/23/82–09/27/82 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT - 80 MILES @ .24 PER MILE | 19.20 |
| 10-07 | 2279200001 | NEW ENGLAND TELEPHONE | 08/11/82–09/10/82 | ONE MONTH SERVICE 617-752-6718 | 190.67 |
| 10-07 | 2279200002 | NEW ENGLAND TELEPHONE | 08/11/82–09/10/82 | ONE MONTH SERVICE 617-752-6719 | 69.15 |
| 10-07 | 2279200003 | NEW ENGLAND TELEPHONE | 08/11/82–09/10/82 | ONE MONTH SERVICE 617-752-6710 | 123.86 |
| 10-07 | 2279200004 | NEW ENGLAND TELEPHONE | 08/11/82–09/10/82 | ONE MONTH SERVICE 617-752-6808 | 116.79 |
| 10-07 | 2279200005 | NEW ENGLAND TELEPHONE | 07/11/82–08/10/82 | ONE MONTH SERVICE 617-752-6718 | 199.17 |
| 10-07 | 2279200006 | NEW ENGLAND TELEPHONE | 07/11/82–08/10/82 | ONE MONTH SERVICE 617-752-6719 | 116.61 |
| 10-07 | 2279200007 | NEW ENGLAND TELEPHONE | 07/11/82–08/10/82 | ONE MONTH SERVICE 617-752-6710 | 133.31 |
| 10-07 | 2279200008 | NEW ENGLAND TELEPHONE | 07/11/82–08/10/82 | ONE MONTH SERVICE 617-752-6808 | 83.52 |
| 10-12 | 2281200003 | CONGRESSIONAL QUARTERLY INC | 05/28/82 | WASHINGTON INFORMATION DIRECTORY, ONE FEDERAL REGULATORY DIRECTORY, ONE POLITICS IN AMERICA | 80.00 |
| 10-12 | 2281200004 | WASHINGTON MONITOR, INC | 09/12/82–09/12/83 | ONE YEAR SUBSCRIPTION RENEWAL THE WASHINGTON MONITOR INC. | 130.00 |
| 10-12 | 2281200005 | AUBURN NEWS | 10/01/82–10/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 10.50 |
| 10-12 | 2281200007 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE | 432.00 |
| 10-12 | 2281200006 | CHASE | 08/19/82 | 500 PERSONALIZED CARDS FOR SHEA KELLY -HERMAN-ANDERSON-DISTRICT OFFICE EMPLOYEES | 41.40 |
| 10-12 | 2281200008 | THEODORE M HERMAN | 09/01/82–09/30/82 | TRAVEL IN DISTRICT FOR SEPTEMBER 1595 MI @.24¢ | 382.80 |
| 10-12 | 2281200002 | C & P TELEPHONE | 06/30/82 | ONE MONTH TOLL CHARGES | 185.26 |
| 10-12 | 2281200029 | C & P TELEPHONE | 08/31/82 | ONE MONTH TOLL CHARGES | 143.23 |
| 10-12 | 2281200001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES | 70.02 |
| 10-15 | 2277800001 | JOSEPH D EARLY | 09/30/82 | ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS | 50.00 |
| 10-15 | 2277800002 | JOSEPH D EARLY | 09/30/82 | ONE WAY AIRFARE FROM BOSTON, MASS TO WASH, DC | 50.00 |
| 10-15 | 2277800003 | JOSEPH D EARLY | 09/30/82 | TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 24¢ A MILE | 2.40 |
| 10-15 | 2277800004 | JOSEPH D EARLY | 09/30/82 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN, 80 MILES @ 24¢ A MILE | 19.20 |
| 10-19 | 2291510001 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE SERVICE | 194.72 |
| 10-19 | 2292420028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 237.62 |
| 10-27 | 2299890132 | COCAINE REALTY | 10/01/82–10/30/82 | 34 MECHANIC ST WORCESTER MA 01608 | 1,450.00 |
| 10-27 | 2299890133 | JOHNSON MOTOR COACH & TRAILER | 10/01/82–10/30/82 | MOBILE 00000 | 700.00 |
| 10-27 | 2299700001 | NEW ENGLAND TELEPHONE | 09/11/82–10/10/82 | ONE MONTH SERVICE 617-752-6718 | 182.72 |
| 10-27 | 2299700002 | NEW ENGLAND TELEPHONE | 09/11/82–10/10/82 | ONE MONTH SERVICE 617-752-7619 | 71.11 |
| 10-27 | 2299700003 | NEW ENGLAND TELEPHONE | 09/11/82–10/10/82 | ONE MONTH SERVICE | 128.35 |

## OFFICE OF THE HON. JOSEPH D EARLY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299700004 | NEW ENGLAND TELEPHONE | 09/11/82-10/10/82 | ONE MONTH SERVICE 617-752-6808 | 76.51 |
| 10-27 | 2299700025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES | 70.02 |
| 10-31 | 2302900143 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,473.53 |
| 10-31 | 2305210023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 285.26 |
| 11-05 | 2307410001 | FRANCIS W. SHANNON | 10/26/82-10/27/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA | 102.00 |
| 11-08 | 2312600001 | RICHARD KELLEY | 09/01/82-09/30/82 | TRAVEL IN DISTRICT 1447 MI @ .24¢ | 347.28 |
| 11-15 | 2313300001 | R. L. POLK & COMPANY | 05/28/82 | ONE (1) 1982 RL POLK CITY DIRECTORY | 124.00 |
| 11-24 | 2327890134 | COCAINE REALTY | 11/01/82-11/30/82 | 34 MECHANIC ST WORCESTER MA 01608 | 1,450.00 |
| 11-24 | 2327890135 | JOHNSON MOTOR COACH & TRAILER | 11/01/82-11/30/82 | MOBILE 00000 | 700.00 |
| 11-29 | 2333420027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 237.45 |
| 11-30 | 2335220022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,507.60 |
| 11-30 | 2335730023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 68.48 |
| 12-07 | 2334520001 | JOSEPH D EARLY | 10/02/82 | ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA | 52.00 |
| 12-07 | 2334520002 | JOSEPH D EARLY | 11/29/82 | ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC | 57.00 |
| 12-07 | 2334520003 | JOSEPH D EARLY | 10/02/82-11/29/82 | TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE | 2.40 |
| 12-07 | 2334520004 | JOSEPH D EARLY | 10/02/82-11/29/82 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT - 80 MILES @ .24 PER MILE | 19.20 |
| 12-08 | 2340500023 | POSTMASTER | 11/17/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-08 | 2340700001 | RICHARD KELLEY | 11/01/82-11/30/82 | TRAVEL IN DISTRICT 1607 MILES AT 24¢ | 385.68 |
| 12-09 | 2342810001 | JOSEPH D EARLY | 12/02/82 | ONE WAY TRAVEL FROM WASHINGTON, DC TO BOSTON, MA | 59.00 |
| 12-09 | 2342810002 | JOSEPH D EARLY | 12/05/82 | ONE WAY TRAVEL FROM BOSTON, MA TO WASHINGTON, DC | 49.00 |
| 12-09 | 2342810003 | JOSEPH D EARLY | 12/02/82-12/05/82 | TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ 24¢ A MILE | 2.40 |
| 12-09 | 2342810004 | JOSEPH D EARLY | 12/02/82-12/05/82 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ 24¢ A MILE AND RETURN | 19.20 |
| 12-16 | 2348710001 | JOSEPH D EARLY | 12/10/82 | ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA | 59.00 |
| 12-16 | 2348710002 | JOSEPH D EARLY | 12/13/82 | ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC | 55.00 |
| 12-16 | 2348710003 | JOSEPH D EARLY | 12/10/82-12/13/82 | TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MILES AT 24¢ A MILE | 2.40 |
| 12-16 | 2348710004 | JOSEPH D EARLY | 12/10/82-12/13/82 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24¢ A MILE & RETURN | 19.20 |
| 12-22 | 2350890134 | COCAINE REALTY | 12/01/82-12/30/82 | 34 MECHANIC ST WORCESTER MA 01608 | 2,786.53 |
| 12-22 | 2350890135 | JOHNSON MOTOR COACH & TRAILER | 12/01/82-12/30/82 | MOBILE 00000 | 700.00 |
| 12-30 | 2364620028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 230.88 |
| 12-31 | 2364900140 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,507.01 |
| 12-31 | 3003630022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 508.98 |
| | | | | **TOTAL** | **18,903.02** |

## OFFICE OF THE HON. DENNIS E ECKART

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272540006 | CIUNI AND PANICHI | 08/01/82-08/31/82 | UTILITIES | 34.73 |
| 10-05 | 2272540007 | GSA, OAD, FINANCE DIVISION | 09/16/82 | OFFICE SUPPLIES | 136.14 |
| 10-05 | 2272540005 | GSA, OAD, FINANCE DIVISION | 07/12/82 | PHONE SERVICE | 476.86 |
| 10-07 | 2278750013 | SAVIN BUSINESS MACHINES | 07/30/82-08/30/82 | COPY CHARGE | 17.35 |
| 10-07 | 2278750012 | THE WASHINGTON POST | 04/12/82-12/25/82 | SUBSCRIPTION | 43.20 |
| 10-07 | 2278750010 | OHIO BELL | 08/13/82-09/12/82 | PHONE | 117.42 |
| 10-07 | 2278750011 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 987.37 |
| 10-08 | 2280200001 | VISA | 09/24/82-09/27/82 | REIMBURSEMENT AIRFARE FOR MEMBER WASHINGTON-CLEVELAND-WASHINGTON OFFICIAL BUSINESS | 212.00 |

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|---|---|---|---|---|---|
| 10-08 | 2280200003 | C & P TELEPHONE | 08/01/82-08/31/82 | PHONE SERVICE | 25.31 |
| 10-08 | 2280200002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE | 328.44 |
| 10-13 | 2286600009 | DAVID R RAMAGE | 10/04/82 | LETTERS-PRINTING | 48.00 |
| 10-13 | 2286600005 | OHIO BELL | 07/26/82-08/25/82 | PHONE SERVICE | 62.16 |
| 10-13 | 2286600006 | OHIO BELL | 06/26/82-07/25/82 | PHONE SERVICE | 69.18 |
| 10-13 | 2286600007 | OHIO BELL | 08/26/82-09/25/82 | PHONE SERVICE | 46.13 |
| 10-13 | 2285620010 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | ( 13.00) |
| 10-13 | 2286600008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE | 384.37 |
| 10-19 | 2292740013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 335.21 |
| 10-20 | 2291430001 | THE N. Y. TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION | 58.50 |
| 10-25 | 2293530001 | OHIO BUSINESS MACHINE | 10/12/82 | SUPPLIES | 71.50 |
| 10-25 | 2293530002 | WESTERN UNION TELEGRAPH COMPANY | 09/27/82 | TELEGRAM | 6.20 |
| 10-27 | 2299890134 | CIUNI AND PANICHI | 10/01/82-10/30/82 | 24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122 | 729.00 |
| 10-27 | 2299890135 | CONSOLIDATED INVESTMENT CORP. | 10/01/82-10/30/82 | 2611 BRUSH AVE., EUCLID, OH | 630.00 |
| 10-31 | 2302900421 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,009.46 |
| 10-31 | 2305210007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 193.69 |
| 11-03 | 2302420006 | OHIO BELL | 09/13/82-10/12/82 | PHONE SERVICE | 78.37 |
| 11-03 | 2302200001 | C & P TELEPHONE | 07/01/82-07/31/82 | PHONE SERVICE | 4.24 |
| 11-03 | 2302200002 | C & P TELEPHONE | 09/01/82-09/30/82 | SERVICE | 11.88 |
| 11-10 | 2313810001 | CIUNI AND PANICHI | 09/01/82-09/30/82 | UTILITIES | 36.17 |
| 11-10 | 2313810002 | GSA, OAD, FINANCE DIVISION | 10/19/82 | OFFICE SUPPLIES | 85.67 |
| 11-10 | 2313810003 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES | 975.00 |
| 11-10 | 2313810004 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 16.45 |
| 11-10 | 2313810005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT PHONE | 298.31 |
| 11-18 | 2320700002 | SAVIN BUSINESS MACHINES | 08/30/82-09/30/82 | COPY CHARGE | 53.21 |
| 11-18 | 2320700001 | DENNIS E. ECKART | 11/04/82 | AIRFARE VIA NW CLEVELAND-WASHINGTON | 62.00 |
| 11-18 | 2320700003 | CINDY M CIPRIANI | 08/28/82-11/07/82 | TRAVEL TO DISTRICT & RETURN VIA PRIVATE AUTOMOBILE WASH-EUCLID-WASH FOR OFFICIAL BUSINESS 778 MI AT 24¢. | 186.72 |
| 11-18 | 2320700004 | CINDY M CIPRIANI | 08/28/82-11/07/82 | TOLLS | 9.70 |
| 11-19 | 2321710031 | POSTMASTER | 11/03/82 | POSTAGE | 20.00 |
| 11-24 | 2327890136 | CIUNI AND PANICHI | 11/01/82-11/30/82 | 24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122 | 729.00 |
| 11-24 | 2327890137 | CONSOLIDATED INVESTMENT CORP. | 11/01/82-11/30/82 | 2611 BRUSH AVE., EUCLID, OH | 630.00 |
| 11-24 | 2323400001 | PAUL J KOMLOSI | 11/08/82 | OFFICIAL TRAVEL, PRIVATE AUTO, EUCLID TO WASHINGTON, DC 394 MILES @ .24 A MILE | 94.56 |
| 11-24 | 2323400002 | PAUL J KOMLOSI | 11/08/82 | TOLLS | 4.95 |
| 11-24 | 2327200011 | C & P TELEPHONE | 10/01/82-10/30/82 | PHONE TOLL SERVICE | 15.40 |
| 11-29 | 2328800001 | OHIO BELL | 09/26/82-10/25/82 | PHONE SERVICE | 67.02 |
| 11-29 | 2333810012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 334.87 |
| 11-30 | 2335220023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,005.25 |
| 11-30 | 2335730007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 428.38 |
| 12-08 | 2340500024 | POSTMASTER | 11/22/82 | STAMPS | 40.00 |
| 12-13 | 2344700001 | DENNIS E. ECKART | 11/22/82 | REIMBURSEMENT FOR AIRFARE WASHINGTON-CLEVELAND VIA NW | 62.00 |
| 12-15 | 2343530001 | DENNIS E. ECKART | 11/12/82-11/16/82 | AIR FARE - WASHINGTON/CLEVELAND/WASHINGTON VIA NW | 124.00 |
| 12-16 | 2348710006 | EASTCOAST PRINTING | 11/23/82 | NEWSLETTER | 850.00 |
| 12-16 | 2348710030 | CIUNI AND PANICHI | 10/01/82-10/30/82 | UTILITIES | 19.38 |
| 12-16 | 2348710005 | DENNIS E. ECKART | 10/20/82 | AIRFARE, WASHINGTON-CLEVELAND OFFICIAL TRAVEL | 62.00 |
| 12-16 | 2348710007 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 979.43 |
| 12-16 | 2348710009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE | 333.01 |
| 12-22 | 2350890136 | CIUNI AND PANICHI | 12/01/82-12/30/82 | 24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122 | 729.00 |
| 12-22 | 2350890137 | CONSOLIDATED INVESTMENT CORP. | 12/01/82-12/30/82 | 2611 BRUSH AVE., EUCLID, OH | 630.00 |
| 12-22 | 2350320001 | GSA, OAD, FINANCE DIVISION | 10/31/82 | DISTRICT SUPPLIES | 45.60 |
| 12-22 | 2350320002 | OHIO BELL | 11/13/82 | DISTRICT PHONE SERVICE | 54.26 |
| 12-22 | 2350320004 | OHIO BELL | 11/29/82 | DISTRICT PHONE SERVICE | 131.42 |
| 12-22 | 2350320005 | OHIO BELL | 10/26/82-11/25/82 | DISTRICT PHONE | 52.33 |
| 12-22 | 2350320006 | DENNIS E. ECKART | 11/29/82 | CABFARE, OFFICIAL TRANSPORTATION AIRPORT-OFFICE | 9.00 |
| 12-22 | 2350320007 | DENNIS E. ECKART | 11/29/82 | AIRFARE, CLEVELAND TO WASHINGTON OFFICIAL TRAVEL | 62.00 |
| 12-22 | 2349610039 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 35.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DENNIS E ECKART**—Continued | | | | | |
| 12-22 | 2350320003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT PHONE | 313.92 |
| 12-23 | 2355560001 | DAVID R RAMAGE | 12/10/82 | NEWSLETTERS | 1,390.00 |
| 12-30 | 2357840001 | CIUNI AND PANICHI | 01/01/82-12/31/82 | RENT ESCALATION | 437.40 |
| 12-30 | 2364330013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 331.69 |
| 12-31 | 2364900418 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,005.01 |
| 12-31 | 3003630006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 546.56 |
| | | | | **TOTAL** | **19,399.38** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 01-22 | 2354990004 | CLEVELAND PRESS | 01/04/82-01/03/83 | REFUND DUE TO SUBSCRIPTION CANCELLED | ( 52.02) |
| | | | | **TOTAL** | **( 52.02)** |
| **OFFICE OF THE HON. BOB EDGAR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272320010 | DAVID R RAMAGE | 08/30/82 | CHESHIRE LABELS ON ENVELOPES/NEWSLETTERS TO WOMEN/UPDATE ON EDUCATION & IMPRINTING SIGNATURE & HEADING. | 587.60 |
| 10-05 | 2272320012 | DAVID R RAMAGE | 09/01/82 | VETERANS UPDATES AND NEWSLETTERS #450 AND #489 | 426.00 |
| 10-05 | 2272320001 | EVERYBODY'S MONEY | 09/29/82 | FOR 2 COPIES OF 'EVERYBODY'S MONEY COMPLAINT DIRECTORY FOR CONSUMERS'-UPPER DARBY AND CHESTER, PA OFCS. | 5.00 |
| 10-05 | 2272320005 | TOWN TALK | 08/25/82-08/25/83 | ONE-YEAR SUBSCRIPTION TO TOWN TALK FOR WASHINGTON, DC OFFICE | 60.00 |
| 10-05 | 2272320013 | ARA SERVICES | 07/01/82-09/30/82 | DELIVERY OF PHILADELPHIA INQUIRER TO WASHINGTON OFFICE, DAILY AND SUNDAY | 55.75 |
| 10-05 | 2272320003 | DIALCOM, INCORPORATED | 08/25/82 | MAGNETIC TAPE RETURN/TAPE CREATION DELIVERY CHARGES | 47.00 |
| 10-05 | 2272320011 | KATHERINE K ALTMAN | 09/08/82 | REIMB FOR PAYMENT TO PUBLIC PRINTER FOR 'POSTMASTER' STATEMENT ON PUBLIC DOCUMENT ENVELOPES.. | 20.00 |
| 10-05 | 2272320014 | GESSIE A. NASINO | 08/31/82-09/07/82 | JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE | 40.00 |
| 10-05 | 2272320015 | GESSIE A. NASINO | 09/14/82 | JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE | 20.00 |
| 10-05 | 2272320017 | MARK HOCKMAN | 08/31/82 | ADDITIONAL COPIES OF PHOTOGRAPHS TAKEN AT THE DAV BANQUET FOR PURPOSE OF SENDING TO STATE & LOCAL PRESS. | 75.00 |
| 10-05 | 2272320006 | BELL TELEPHONE COMPANY OF PA | 09/04/82-10/03/82 | OFFICIAL TELEPHONE BILL OF CHESTER, PA DISTRICT OFFICE | 267.16 |
| 10-05 | 2272320016 | BELL TELEPHONE COMPANY OF PA | 08/28/82-09/27/82 | OFCL TELEPHONE BILLS OF UPPER DARBY, PA DISTRICT OFFICE | 342.79 |
| 10-05 | 2272320002 | DIALCOM, INCORPORATED | 07/01/82-07/31/82 | DUAL ACCESS PRIME TIME (COMPUTER) FOR MONTH OF JULY AND ALSO NON-PRIME | 195.37 |
| 10-05 | 2272320004 | DIALCOM, INCORPORATED | 09/01/82 | TIMESHARING PLAN FOR COMPUTER FOR MONTH | 975.00 |
| 10-05 | 2272320007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE | 52.57 |
| 10-05 | 2272320008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE | 38.63 |
| 10-05 | 2272820001 | HOUSE INFORMATION SYSTEMS | 08/26/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 874.71 |
| 10-15 | 2277800009 | ROBERT W EDGAR | 09/24/82-09/28/82 | ROUND-TRIP TO UPPER DARBY, PA AND RETURN, ONE WAY, PRIVATE AUTO 143 MI TOLLS, RETURN TO WASH, AMTRAK. | 58.82 |
| 10-15 | 2277800005 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 61.96 |
| 10-15 | 2277800006 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 89.76 |
| 10-15 | 2277800007 | C & P TELEPHONE | 06/01/82-06/30/82 | OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 80.78 |
| 10-15 | 2277800008 | C & P TELEPHONE | 05/01/82-05/31/82 | OFFICIAL TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 91.80 |
| 10-19 | 2292420030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 245.63 |
| 10-27 | 2299890136 | BERNARD CARR REALTY | 10/01/82-10/30/82 | 204 LONG LANE UPPER DARBY PA 00000 | 775.00 |

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| 10-27 | 2299890137 | WILLIAM J. WOLF | 10/01/82–10/30/82 | 407 AVENUE OF THE STATES, CHESTER, PA. 19013 | 800.00 |
| 10-31 | 2302900271 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,692.21 |
| 10-31 | 2305210024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 239.00 |
| 11-24 | 2327890138 | CARR REAL ESTATE | 11/01/82–11/30/82 | 204 LONG LANE UPPER DARBY PA 00000 | 775.00 |
| 11-24 | 2327890139 | WILLIAM J. WOLF | 11/01/82–11/30/82 | 407 AVENUE OF THE STATES, CHESTER, PA. 19013 | 800.00 |
| 11-24 | 2326600004 | GESSIE A. NASINO | 09/21/82–11/02/82 | JANITORIAL SERVICE FOR CHESTER, PA DISTRICT OFFICE | 140.00 |
| 11-24 | 2326600001 | ROBERT W EDGAR | 11/10/82–11/13/82 | ROUND-TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA AND RETURN 286 MI ROAD TOLLS, PRIVATE AUTO | 73.64 |
| 11-24 | 2326600002 | ROBERT W EDGAR | 11/14/82–11/14/82 | ROUND-TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA AND RETURN, 286 MILES ROAD TOLLS, PRIVATE AUTO. | 73.64 |
| 11-24 | 2326600003 | ROBERT W EDGAR | 11/16/82–11/17/82 | ROUND-TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA AND RETURN 286 MI ROAD TOLLS, PRIVATE AUTO | 73.64 |
| 11-29 | 2333420029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 245.46 |
| 11-30 | 2335220052 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,693.00 |
| 11-30 | 2335730024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 98.80 |
| 12-09 | 2341800018 | PHILADELPHIA MAGAZINE | 09/01/82–09/01/83 | 1 YEAR SUBSCRIPTION TO PHILADELPHIA MAGAZINE FOR WASHINGTON, DC OFFICE | 7.95 |
| 12-09 | 2341800019 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | DAILY & SUNDAY DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE | 58.50 |
| 12-09 | 2341800005 | SHERLOTTI I JACKSON | 10/30/82–11/14/82 | PURCHASE OF REFRESHMENTS FOR MEETINGS IN CONNECTION W/CONGRESSIONAL APPOINTMENTS TO MILITARY ACADEMIES. | 13.90 |
| 12-09 | 2341800006 | SPENCER STATIONERY CO | 11/01/82 | STATIONERY SUPPLIES FOR CHESTER, PA DISTRICT OFFICE | 2.60 |
| 12-09 | 2341800009 | WOLF PAPER COMPANY, INC. | 10/20/82 | SUPPLIES FOR CHESTER, PA DISTRICT OFFICE | 82.67 |
| 12-09 | 2341800010 | WILLIAM PENN SCHOOL DISTRICT | 09/11/82 | CUSTODIAL FEE FOR USE OF THE ALDAN ELEMENTARY SCHOOL FOR PUBLIC FORUM | 32.00 |
| 12-09 | 2341800021 | GESSIE A. NASINO | 11/09/82–11/23/82 | JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE | 60.00 |
| 12-09 | 2341800022 | GESSIE A. NASINO | 11/30/82 | JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE | 20.00 |
| 12-09 | 2341800001 | BELL TELEPHONE COMPANY OF PA | 09/28/82–10/27/82 | OFFICIAL TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE | 322.93 |
| 12-09 | 2341800002 | BELL TELEPHONE COMPANY OF PA | 10/04/82–11/03/82 | OFFICIAL TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE | 276.42 |
| 12-09 | 2341800003 | BELL TELEPHONE COMPANY OF PA | 10/28/82–11/27/82 | OFFICIAL TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE | 489.58 |
| 12-09 | 2341800004 | BELL TELEPHONE COMPANY OF PA | 11/04/82–12/03/82 | OFFICIAL TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE | 462.07 |
| 12-09 | 2341800012 | ROBERT W EDGAR | 12/03/82–12/05/82 | TRAVEL FROM WASH, DC TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, OFFICIAL BUSINESS 286 MI @ 24¢, TOLLS. | 73.64 |
| 12-09 | 2341800013 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,136.00 |
| 12-09 | 2341800014 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,140.48 |
| 12-09 | 2341800015 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES | 1,242.85 |
| 12-09 | 2341800016 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/82–09/30/82 | LEASING OF COMPUTER EQUIPMENT | 68.00 |
| 12-09 | 2341800017 | ALANTHUS DATA COMMUNICATIONS CORP. | 10/01/82–10/31/82 | LEASING OF COMPUTER EQUIPMENT | 68.00 |
| 12-09 | 2341800020 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | OFFICIAL TELEGRAM | 17.74 |
| 12-09 | 2341800007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE | 43.63 |
| 12-09 | 2341800008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE | 51.95 |
| 12-09 | 2341800011 | HOUSE INFORMATION SYSTEMS | 10/19/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 54.92 |
| 12-16 | 2348410001 | BELL TELEPHONE COMPANY OF PA | 11/28/82–12/27/82 | OFFICIAL TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE | 354.19 |
| 12-16 | 2348410002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR CHESTER, PA DISTRICT OFFICE | 37.22 |
| 12-16 | 2348410003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE | 43.83 |
| 12-22 | 2350890138 | CARR REAL ESTATE | 12/01/82–12/30/82 | 204 LONG LANE UPPER DARBY PA 00000 | 775.00 |
| 12-22 | 2350890139 | WILLIAM J. WOLF | 12/01/82–12/30/82 | 407 AVENUE OF THE STATES, CHESTER, PA. 19013 | 800.00 |
| 12-22 | 2349610040 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 12-30 | 2357840004 | NORM'S LOCKSMITHING | 11/15/82 | UNLOCKING OF FILE CABINET | 30.00 |
| 12-30 | 2357840005 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-30 | 2357840006 | ASSISTANT PUBLIC PRINTER | 12/01/82 | PURCHASE OF DOCUMENTS FOR OFFICIAL USE | 160.00 |
| 12-30 | 2357840002 | BELL TELEPHONE COMPANY OF PA | 12/04/82 | OFFICIAL TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE | 340.38 |
| 12-30 | 2357840003 | ALANTHUS DATA COMMUNICATIONS CORP. | 11/01/82–11/30/82 | COMPUTER CHARGES FOR COUPLERS AND SCREEN FOR MONTH OF NOVEMBER | 68.00 |
| 12-30 | 2364620030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 238.98 |
| 12-31 | 2364900268 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,693.12 |
| 12-31 | 3003630023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 805.85 |
| | | | | **TOTAL** | **23,431.12** |

## OFFICE OF THE HON. DON EDWARDS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273530001 | THOMAS J LANKFORD | 07/23/82-08/24/82 | CARDS - MEMO XEROX - 2 ORDER - 2/S | 103.81 |
| 10-05 | 2273800003 | DON EDWARDS | 09/24/82 | TAXI FARE FROM RAYBURN HOB VIA 2700 VIRGINIA AVE, NW TO DULLES AIRPORT | 36.00 |
| 10-05 | 2273800005 | UNITED AIRLINES | 09/14/82 | AIR SHIPMENT OF OFFICIAL DOCUMENT | 18.90 |
| 10-05 | 2273800001 | HELFT WORLD TRAVEL LTD. | 09/24/82-09/27/82 | ROUND TRIP TRAVEL BY MEMBER FROM WASH/SAN FRAN/WASH | 918.00 |
| 10-05 | 2273800002 | DON EDWARDS | 09/20/82 | TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN HOB | 8.00 |
| 10-05 | 2273800004 | DON EDWARDS | 09/27/82 | TAXI FARE FROM DULLES AIRPORT TO RAYBURN HOB | 29.00 |
| 10-06 | 2278300001 | HOWARD JOHNSON'S | 09/19/82-09/22/82 | HOTEL ACCOMODATIONS FOR DISTRICT OFFICE STAFF, THERESE POCHE | 162.00 |
| 10-06 | 2278300003 | TEL-ASSISTANCE TELEPHONE ANSWERING SVC | 09/28/82-10/28/82 | TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE | 32.20 |
| 10-06 | 2278300002 | WILLOW GLEN TRAVEL AGENCY | 09/19/82-09/22/82 | R/T TRAVEL BY STAFF, POCHE, SAN FRANCISCO/WASH/SAN FRAN | 904.00 |
| 10-06 | 2278300005 | UNITED AIR LINES | 12/30/81 | ONE WAY TRAVEL BY STAFF, MARK MILLER, WASHINGTON/SAN FRANCISCO | 325.00 |
| 10-06 | 2278300004 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-14 | 2286630001 | THOMAS J LANKFORD | 09/15/82-09/30/82 | XEROX 'DEAR COLLEAGUE' RECORD REPRINT - PARCHMENT | 50.43 |
| 10-19 | 2291510004 | CECILIA A DELGADO | 10/04/82 | PHOTOGRAPH FRAME | 3.40 |
| 10-19 | 2291510002 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION TO NEW YORK TIMES | 58.50 |
| 10-19 | 2291510003 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 10-19 | 2291510009 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 498.00 |
| 10-19 | 2291510011 | THE PROGRESSIVE | 01/01/83-12/31/83 | SUBSCRIPTION TO THE PROGRESSIVE | 20.00 |
| 10-19 | 2291510005 | CECILIA A DELGADO | 10/07/82 | DUPLICATING EXPENSES | 32.27 |
| 10-19 | 2291510006 | PACIFIC TELEPHONE | 08/22/82-09/21/82 | TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE | 130.65 |
| 10-19 | 2291510008 | TEL-RAD TELEPHONE ANSWERING BUREAU | 10/01/82-10/31/82 | TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE | 53.60 |
| 10-19 | 2291510010 | C & P TELEPHONE | 09/01/82 | DATA TELEPHONE | 14.12 |
| 10-19 | 2292710001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 357.96 |
| 10-19 | 2291510007 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | OFFICIAL TELEGRAMS | 54.60 |
| 10-25 | 2295200003 | CALIFORNIA JOURNAL | 12/01/82-12/01/83 | SUBSCRIPTION TO CALIFORNIA JOURNAL | 22.00 |
| 10-25 | 2295200002 | CONGRESSIONAL ARTS CAUCUS | 01/01/82-12/31/82 | MEMBERSHIP DUES | 100.00 |
| 10-25 | 2294410005 | PACIFIC TELEPHONE | 09/04/82-10/03/82 | TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE | 62.94 |
| 10-25 | 2294410001 | HELFT WORLD TRAVEL LTD. | 10/09/82 | ONE WAY TRAVEL BY MEMBER WASH/SAN FRANCISCO | 405.00 |
| 10-25 | 2294410002 | HERTZ SYSTEM INC | 08/31/82-09/03/82 | RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT | 141.00 |
| 10-25 | 2294410003 | HERTZ SYSTEM INC | 09/17/82-09/19/82 | RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT | 87.59 |
| 10-25 | 2294410004 | HERTZ SYSTEM INC | 09/24/82-09/27/82 | RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT | 114.87 |
| 10-25 | 2295200001 | C & P TELEPHONE | 09/01/82-09/30/82 | OFFICIAL TOLLS CALLS | 32.09 |
| 10-25 | 2295200004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE DISTRICT OFFICE | 43.14 |
| 10-25 | 2295200005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE D.O. | 75.61 |
| 10-27 | 2299890138 | ALAMEDA INVESTORS | 10/01/82-10/30/82 | 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126 | 1,119.30 |
| 10-27 | 2299890139 | MURCO DEVELOPMENT INC | 10/01/82-10/30/82 | 38750 PADEO PADRE PKWY FREMONT CA 94536 | 365.00 |
| 10-31 | 2302900313 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,650.25 |
| 10-31 | 2305210008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 227.35 |
| 11-03 | 2305500005 | DAY-TIMERS, INC | 09/30/82 | DAY-TIMER CALENDAR SET | 40.77 |
| 11-03 | 2305500001 | HELFT WORLD TRAVEL LTD. | 10/09/82-10/18/82 | R/T TRAVEL BY STAFF (KEEGAN) WASH/SAN JOSE/WASH | 328.00 |
| 11-03 | 2305500004 | MARY CATHERINE KEEGAN | 10/14/82 | GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS | 10.01 |
| 11-03 | 2305500002 | HOLIDAY INN | 10/09/82-10/14/82 | HOTEL ACCOMMODATIONS & MEALS FOR STAFF (KEEGAN) IN DISTRICT | 300.85 |
| 11-03 | 2305500003 | HOLIDAY INN | 10/17/82 | HOTEL ACCOMMODATIONS FOR STAFF (KEEGAN) IN DISTRICT | 47.00 |
| 11-05 | 2307300001 | TERMINAL DATA CORPORATION | 10/28/82 | 14 RECYCLED COMPUTER RIBBONS | 45.50 |
| 11-05 | 2307300002 | UNITED AIRLINES | 10/18/82 | AIR SHIPMENT OF OFFICIAL DOCUMENTS | 18.90 |

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| 11-05 | 2307300004 | HELFT WORLD TRAVEL LTD. | 10/15/82–10/28/82 | R/T TRAVEL BY STAFF (MCGLONE) WASH/SAN FRAN/WASH | 386.00 |
| 11-05 | 2307300005 | MARIE HELEN MCGLONE | 10/15/82 | TAXI FROM HOME (CHEVY CHASE) TO DULLES | 27.00 |
| 11-05 | 2307300007 | MARIE HELEN MCGLONE | 10/28/82 | TRANSPORTATION (GROUND) FROM SAN JOSE TO SAN FRANCISCO AIRPORT | 25.50 |
| 11-05 | 2307300008 | MARIE HELEN MCGLONE | 10/28/82 | TRANSPORTATION (GROUND) FROM DULLES TO DOWNTOWN WASH | 7.75 |
| 11-05 | 2307300003 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 975.00 |
| 11-05 | 2307300006 | MARIE HELEN MCGLONE | 10/27/82 | GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS | 13.40 |
| 11-05 | 2307300009 | HOLIDAY INN | 10/17/82–10/27/82 | HOTEL ACCOMMODATIONS, MEALS, TELEPHONE, FOR STAFF (MCGLONE) IN DISTRICT | 580.13 |
| 11-18 | 2316440002 | THE BULLETIN OF THE ATOMIC SCIENTISTS | 02/01/83–02/01/84 | SUBSCRIPTION TO THE BULLETIN | 19.50 |
| 11-18 | 2316440003 | MS MAGAZINE | 11/01/82–11/01/83 | SUBSCRIPTION TO MS. MAGAZINE | 7.50 |
| 11-18 | 2316440004 | THE WALL STREET JOURNAL | 01/10/83–01/10/84 | SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 11-18 | 2316440005 | THE NEW REPUBLIC | 02/01/83–02/01/84 | SUBSCRIPTION TO THE NEW REPUBLIC | 36.00 |
| 11-18 | 2316430011 | CROWN COURIER SERVICE | 10/28/82 | DELIVERY SERVICE | 5.35 |
| 11-18 | 2316430008 | PACIFIC TELEPHONE | 09/22/82–10/21/82 | TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE | 114.04 |
| 11-18 | 2316430009 | TEL-ASSISTANCE TELEPHONE ANSWERING SVC | 10/28/82–11/28/82 | TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE | 32.50 |
| 11-18 | 2316430010 | TEL-RAD TELEPHONE ANSWERING BUREAU | 11/01/82–11/30/82 | TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE | 54.20 |
| 11-18 | 2316430007 | ROBERTA HAEBERLE | 10/28/82–11/09/82 | ROUND TRIP TRAVEL BY STAFF (HAEBERLE) WASH/SAN JOSE/WASH | 386.00 |
| 11-18 | 2316440001 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | OFFICIAL TELEGRAMS | 24.25 |
| 11-22 | 2316420001 | DON EDWARDS | 11/08/82–11/08/82 | ROUND TRIP TRAVEL TO NYC FOR LOGIS. CONF. | 130.00 |
| 11-22 | 2316420002 | DON EDWARDS | 11/08/82 | TAXI FARE LAGUARDIA TO MANHATTAN | 17.00 |
| 11-22 | 2316420003 | DON EDWARDS | 11/08/82 | TAXI FARE RAYBURN HOB TO NAT'L AIRPORT | 7.00 |
| 11-22 | 2316420004 | DON EDWARDS | 11/08/82 | TAXI FARE NAT'L AIRPORT TO WATERGATE | 7.00 |
| 11-22 | 2316420005 | HELFT WORLD TRAVEL LTD. | 11/08/82 | ONE WAY TRAVEL BY MEMBER MONTEREY/WASH | 369.00 |
| 11-24 | 2327890140 | ALAMEDA INVESTORS | 11/01/82–11/30/82 | 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126 | 1,119.30 |
| 11-24 | 2327890141 | MURCO DEVELOPMENT INC | 11/01/82–11/30/82 | 38750 PADEO PADRE PKWY FREMONT CA 94536 | 365.00 |
| 11-29 | 2333420031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 357.16 |
| 11-30 | 2335220025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,378.89 |
| 11-30 | 2327560004 | SAN JOSE POST-RECORD | 11/23/82–11/22/83 | SUBSCRIPTION TO SAN JOSE POST-RECORD | 49.00 |
| 11-30 | 2327560010 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/82–12/31/82 | 1982 SPECIAL ASSESSMENT | 1,000.00 |
| 11-30 | 2327560011 | THOMAS J LANKFORD | 10/01/82–10/29/82 | CERTIFICATES, PRINT RECORD, AND PRINT SLIPS - 2/C | 88.10 |
| 11-30 | 2327560002 | PACIFIC TELEPHONE | 10/04/82–11/03/82 | TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE | 42.61 |
| 11-30 | 2327560003 | PACIFIC TELEPHONE | 10/04/82–11/03/82 | TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE | 147.86 |
| 11-30 | 2327560008 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA PHONE | 14.09 |
| 11-30 | 2335730008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,268.49 |
| 11-30 | 2327560001 | HERTZ SYSTEM INC | 10/09/82–10/12/82 | RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT | 79.73 |
| 11-30 | 2327560005 | SAN JOSE AUTO RENTAL | 10/10/82–11/08/82 | RENTAL CAR FOR OFFICIAL USE BY STAFF IN DISTRICT (MARY C KEIGAN) | 490.40 |
| 11-30 | 2327560009 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL TOLL CALLS | 49.92 |
| 11-30 | 2327560006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICES FOR DISTRICT OFFICE | 74.91 |
| 11-30 | 2327560007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICES FOR DISTRICT OFFICE | 37.45 |
| 12-14 | 2344620006 | WASHINGTONIAN | 02/01/83–02/01/84 | SUBSCRIPTION TO WASHINGTONIAN | 18.00 |
| 12-14 | 2344620007 | THE NATION | 03/05/83–03/05/84 | SUBSCRIPTION TO THE NATION | 27.00 |
| 12-14 | 2344620008 | THE MERCURY NEWS | 12/07/82–12/06/83 | SUBSCRIPTION TO THE MERCURY NEWS | 93.00 |
| 12-14 | 2344620013 | MEREDITH NEWSPAPERS | 12/31/82–12/31/83 | SUBSCRIPTION TO MILPITAS POST | 12.00 |
| 12-14 | 2344620010 | CONGRESSIONAL ARTS CAUCUS | 01/01/82–12/31/82 | 1982 SPECIAL ASSESSMENT | 500.00 |
| 12-14 | 2344620014 | UNITED AIRLINES | 11/26/82 | AIR SHIPMENT OF OFFICIAL DOCUMENT | 10.50 |
| 12-14 | 2344620011 | TEL-ASSISTANCE TELEPHONE ANSWERING SVC | 11/28/82–12/28/82 | TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE | 32.40 |
| 12-14 | 2344620012 | TEL-RAD TELEPHONE ANSWERING BUREAU | 12/01/82–12/31/82 | TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE | 50.00 |
| 12-14 | 2344620015 | PACIFIC TELEPHONE | 10/22/82–11/21/82 | TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE | 124.89 |
| 12-14 | 2344620009 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-22 | 2350320008 | WASHINGTON POST | 01/02/83–01/01/84 | SUBSCRIPTION TO WASHINGTON POST | 104.00 |
| 12-22 | 2350320009 | ASIA | 11/01/82–11/01/83 | SUBSCRIPTION TO ASIA | 11.77 |
| 12-22 | 2350320012 | THE MERCURY NEWS | 12/23/82–12/22/83 | SUBSCRIPTION TO MERCURY NEWS FOR FREMONT DIST OFC | 93.00 |
| 12-22 | 2350890140 | ALAMEDA INVESTORS | 12/01/82–12/30/82 | 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126 | 1,119.30 |
| 12-22 | 2350890141 | MURCO DEVELOPMENT INC | 12/01/82–12/30/82 | 38750 PADEO PADRE PKWY FREMONT CA 94536 | 365.00 |
| 12-22 | 2350320010 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2349610041 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 43.50 |
| 12-22 | 2350320011 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAPH SERVICES | 34.79 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DON EDWARDS**—Continued | | | | | |
| 12-23 | 2355450001 | SAN FRANCISCO NEWSPAPER PRINTING CO | 11/01/82-10/31/83 | SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR FREMONT D.O. | 87.00 |
| 12-23 | 2355450003 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-23 | 2355450004 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-23 | 2355450002 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA PHONE | 14.65 |
| 12-23 | 2355450005 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL TOLL CALLS | 133.09 |
| 12-27 | 2356820001 | THOMAS J LANKFORD | 12/01/82 | PRINT NEWSLETTER - 2/S | 72.85 |
| 12-27 | 2354820024 | UNITED AIR LINES | 01/01/82-11/24/82 | FINANCE CHARGES | 141.68 |
| 12-27 | 2354820026 | UNITED AIR LINES | 01/01/81-12/31/81 | FINANCE CHARGES | 125.03 |
| 12-27 | 2356820005 | UNITED AIRLINES | 11/16/82 | AIR SHIPMENT OF OFFICIAL DOCUMENT | 10.50 |
| 12-27 | 2356820006 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/82-12/31/82 | ADDITIONAL ADMINISTRATIVE SERVICES | 500.00 |
| 12-27 | 2356820003 | PACIFIC TELEPHONE | 11/04/82-12/03/82 | TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE | 94.47 |
| 12-27 | 2356820004 | PACIFIC TELEPHONE | 11/04/82-12/03/82 | TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE | 51.63 |
| 12-27 | 2357510021 | POSTMASTER | 12/17/82 | POSTAGE STAMPS | 500.00 |
| 12-27 | 2356820002 | THOMAS J LANKFORD | 12/03/82-12/09/82 | IMPRINT CALENDARS, SMALL PRINT RECORD - PARCHMENT | 459.39 |
| 12-30 | 2364310001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 363.97 |
| 12-31 | 2364900311 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,327.05 |
| 12-31 | 3003630007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 469.98 |
| | | | | **TOTAL** | **31,712.08** |
| **OFFICE OF THE HON. JACK EDWARDS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273800006 | THOMAS J LANKFORD | 08/19/82 | CARDS - 2/C | 40.00 |
| 10-07 | 2278750014 | ADVANCED TECHNIQUES AND SYSTEMS | 09/24/82 | COMPUTER SERVICE | 27.24 |
| 10-08 | 2280200004 | JACK EDWARDS | 08/14/82-08/15/82 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA | 66.54 |
| 10-08 | 2280200005 | JACK EDWARDS | 08/20/82-09/07/82 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA | 701.29 |
| 10-08 | 2280200030 | JACK EDWARDS | 09/17/82-09/19/82 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA | 72.18 |
| 10-13 | 2286600001 | JACK EDWARDS | 10/06/82 | FIVE PRINTS FRAMED FOR USE IN THE WASHINGTON OFFICE | 219.46 |
| 10-13 | 2285620011 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 10-14 | 2286630004 | THOMAS J LANKFORD | 09/30/82 | FLAG CERTIFICATES | 55.00 |
| 10-14 | 2286630003 | JACK EDWARDS | 10/01/82 | TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE | 31.15 |
| 10-14 | 2286630002 | ADVANCED TECHNIQUES AND SYSTEMS | 10/05/82 | COMPUTER SERVICES | 131.04 |
| 10-18 | 2287610001 | THE CALL-NEWS DISPATCH | 10/08/82-10/08/83 | RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE | 12.72 |
| 10-18 | 2287610003 | NANCY LYNN BRUCE | 10/11/82 | ONE WAY BY COMMERCIAL AIRLINES FROM WASHINGTON TO MOBILE, ALA | 341.00 |
| 10-18 | 2287610002 | ANKERS CAPITOL PHOTOGRAPHERS | 10/06/82 | 26 COPIES OF 5 X 7 PRINTS AT 1.48 EACH | 38.48 |
| 10-19 | 2291630001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEW SUBSCRIPTION FOR ONE YEAR | 498.00 |
| 10-19 | 2292710002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 227.49 |
| 10-27 | 2299890140 | THE AMERICAN NATL BANK & TRUST CO | 10/01/82-10/30/82 | MOBILE 00000 | 625.00 |
| 10-28 | 2300830001 | CITIES SERVICE CO. | 09/14/82 | GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN) | 27.40 |
| 10-28 | 2301810001 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 347.78 |
| 10-29 | 2300410033 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE | 181.90 |
| 10-31 | 2302900038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 994.46 |
| 10-31 | 2305210025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 626.34 |
| 11-03 | 2305230001 | JACK EDWARDS | 10/03/82-10/04/82 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT IN ALABAMA | 36.41 |

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| 11-03 | 2302420007 | NANCY LYNN BRUCE | 10/11/82–10/21/82 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS | 387.87 |
| 11-03 | 2302420009 | NANCY LYNN BRUCE | 10/12/82–10/25/82 | GASOLINE WHILE TRAVELING IN THE FIRST DISTRICT OF ALABAMA | 64.72 |
| 11-03 | 2302420008 | NANCY LYNN BRUCE | 10/13/82 | MOTEK FOR ONE NIGHT IN MONROEVILLE, ALA ON OCTOBER 13, 1982 | 32.17 |
| 11-08 | 2312600004 | TEXACO, INC | 09/22/82–10/04/82 | GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN) | 57.35 |
| 11-08 | 2312600002 | JACK EDWARDS | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE | 31.15 |
| 11-08 | 2312600003 | HELEN E VULEVICH | 10/30/82–11/03/82 | R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH, DC-MOBILE-WASH, DC). | 422.00 |
| 11-12 | 2314410004 | DAVID C PRUITT, III | 10/28/82–11/07/82 | ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO MOBILE, ALABAMA (2,084 MILES @ .20 A MILE) | 416.80 |
| 11-12 | 2314400002 | ADVANCED TECHNIQUES AND SYSTEMS | 11/01/82 | COMPUTER SERVICE FOR NOV. | 30.80 |
| 11-12 | 2314400001 | DOROTHY C ZIMMER | 10/21/82–11/03/82 | CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA | 505.28 |
| 11-12 | 2314410003 | DAVID C PRUITT, III | 10/28/82–11/05/82 | GASOLINE WHILE TRAVELING THROUGH THE FIRST DISTRICT OF ALABAMA | 159.24 |
| 11-12 | 2314410001 | DAVID C PRUITT, III | 10/30/82 | DINNER WITH THREE CONSTITUENTS WHILE IN THE FIRST DISTRICT | 32.06 |
| 11-12 | 2314410002 | DAVID C PRUITT, III | 11/03/82 | DINNER WITH FIVE CONSTITUENTS WHILE IN THE FIRST DISTRICT | 81.29 |
| 11-12 | 2314410006 | DAVID C PRUITT, III | 10/29/82 | DINNER WITH CONSTITUENT WHILE IN THE FIRST DISTRICT | 32.08 |
| 11-12 | 2314410007 | DAVID C PRUITT, III | 10/29/82 | LUNCH WITH THREE CONSTITUENTS WHILE IN THE FIRST DISTRICT | 9.48 |
| 11-12 | 2314410008 | DAVID C PRUITT, III | 10/30/82 | BREAKFAST WITH THREE CONSTITUENTS WHILE IN THE FIRST DISTRICT | 12.91 |
| 11-12 | 2314410005 | DAVID C PRUITT, III | 11/04/82–11/05/82 | CAR REPAIR WHILE IN THE FIRST DISTRICT ON OFFICIAL BUSINESS (REPAIR HEAD LIGHTS) | 17.27 |
| 11-19 | 2321540001 | THOMAS J LANKFORD | 10/05/82 | PRINT DRY GUM MEMOS | 294.00 |
| 11-19 | 2322620002 | DOROTHY C ZIMMER | 10/21/82–11/09/82 | ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON) | 474.00 |
| 11-19 | 2322620004 | NANCY LYNN BRUCE | 11/09/82 | ONE WAY FROM MOBILE TO WASHINGTON BY COMMERCIAL AIRLINES (MOBILE-WASH) | 237.00 |
| 11-19 | 2322620008 | NANCY TIPPINS | 10/29/82–11/10/82 | ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES WASH-MOBILE-WASH. | 455.00 |
| 11-19 | 2321540002 | GULF OIL CORPORATION | 10/27/82 | GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN) | 17.00 |
| 11-19 | 2322620001 | DOROTHY C ZIMMER | 11/03/82–11/09/82 | CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA | 239.97 |
| 11-19 | 2322620003 | DOROTHY C ZIMMER | 10/31/82–11/08/82 | GASOLINE WHILE IN THE FIRST DISTRICT OF ALABAMA | 40.00 |
| 11-19 | 2322620005 | NANCY LYNN BRUCE | 10/26/82–11/03/82 | CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA | 270.73 |
| 11-19 | 2322620006 | NANCY LYNN BRUCE | 11/01/82–11/05/82 | GASOLINE WHILE IN THE FIRST DISTRICT OF ALABAMA | 44.50 |
| 11-19 | 2322620007 | NANCY LYNN BRUCE | 10/23/82 | HOTEL WHILE IN THE FIRST DISTRICT OF ALABAMA | 21.40 |
| 11-19 | 2321540003 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 891.39 |
| 11-22 | 2322840001 | DOROTHY C ZIMMER | 10/22/82–11/08/82 | MEALS FOR 13 DAYS WHILE IN THE FIRST DISTRICT OF ALABAMA | 140.11 |
| 11-22 | 2322840002 | NANCY LYNN BRUCE | 10/18/82–10/21/82 | MEALS FOR 5 DAYS WHILE IN THE FIRST DISTRICT OF ALABAMA | 39.86 |
| 11-22 | 2322840003 | NANCY LYNN BRUCE | 10/25/82–10/30/82 | MEALS FOR 6 DAYS WHILE IN THE FIRST DISTRICT OF ALABAMA | 63.81 |
| 11-22 | 2322840004 | NANCY LYNN BRUCE | 11/01/82–11/09/82 | MEALS FOR 6 DAYS WHILE IN THE FIRST DISTRICT OF ALABAMA | 70.79 |
| 11-23 | 2327430010 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MOBILE AL 00000 | 1,814.00 |
| 11-23 | 2327430011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MOBILE AL 00000 | 151.00 |
| 11-24 | 2327890142 | THE AMERICAN NATL BANK & TRUST CO | 11/01/82–11/30/82 | MOBILE 00000 | 625.00 |
| 11-29 | 2333430001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 227.32 |
| 11-30 | 2335220026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 980.97 |
| 11-30 | 2335730025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 360.13 |
| 12-07 | 2335310007 | ATMORE ADVANCE | 12/31/82–12/31/83 | RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DIST OFFICE | 14.04 |
| 12-07 | 2336560001 | NEWSVEN, INC | 11/01/82–11/30/82 | SUBSCRIPTION TO THE MOBILE PRESS REGISTER FOR ONE MONTH | 6.15 |
| 12-07 | 2336560002 | JACK EDWARDS | 11/23/82 | REDUCED COPIES OF 3 MAPS | 12.72 |
| 12-07 | 2336630007 | JACK EDWARDS | 11/19/82–11/28/82 | R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA WASHINGTON-MOBILE-WASHINGTON. | 474.00 |
| 12-07 | 2335310005 | CITIES SERVICE CO. | 09/28/82–10/25/82 | GAS FOR TRAVELING DISTRICT OFFICE (MOBILE VAN) | 55.50 |
| 12-07 | 2335310006 | TEXACO, INC | 11/08/82 | GAS FOR TRAVELING DISTRICT OFFICE (MOBILE VAN) | 23.00 |
| 12-07 | 2335310008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE | 175.90 |
| 12-09 | 2341800023 | THE MONROE JOURNAL | 01/01/83–01/01/84 | RENEW SUBSCRIPTION TO THE MONROE JOURNAL FOR ONE YEAR FOR THE WASHINGTON OFFICE | 17.00 |
| 12-09 | 2341800024 | XEROX CORPORATION | 09/08/82 | PURCHASE OF XEROX SUPPLIES | 51.12 |
| 12-10 | 2342630003 | THE ONLOOKER | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION TO THE ONLOOKER FOR THE WASHINGTON OFFICE | 18.90 |
| 12-10 | 2342630001 | JACK EDWARDS | 12/03/82 | ONE WAY FROM WASHINGTON TO MOBILE, ALABAMA BY COMMERCIAL AIRLINES | 237.00 |
| 12-10 | 2342630002 | JACK EDWARDS | 12/05/82 | ONE WAY FROM MOBILE TO WASHINGTON BY COMMERCIAL AIRLINES | 237.00 |
| 12-16 | 2348410004 | JACK EDWARDS | 12/01/82 | TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE | 31.15 |
| 12-16 | 2348710010 | JACK EDWARDS | 12/10/82–12/12/82 | R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH) | 716.00 |
| 12-22 | 2350890142 | THE AMERICAN NATL BANK & TRUST CO | 12/01/82–12/30/82 | MOBILE 00000 | 625.00 |
| 12-22 | 2350570001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 FOR THE ENVIRONMENTAL & ENERGY STUDY CONF | 150.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JACK EDWARDS**—Continued | | | | | |
| 12-22 | 2350800001 | M. ANNETTA PRINCE | 10/08/82-11/24/82 | TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS (85 MI @ .24¢) | 20.40 |
| 12-22 | 2351520001 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 479.87 |
| 12-29 | 2357200001 | JACK EDWARDS | 11/19/82-11/28/82 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA | 343.30 |
| 12-30 | 2364310002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 221.56 |
| 12-31 | 2364900037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 975.97 |
| 12-31 | 3003630024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 108.86) |
| | | | | **TOTAL** | **19,840.05** |
| **OFFICE OF THE HON. MICKEY EDWARDS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273800013 | FLYING DUTCHMAN TRAVEL | 09/17/82-09/21/82 | AIRFARE FOR THE MEMBER WHILE IN DISTRICT FROM WASHINGTON TO OKLAHOMA AND RETURN | 547.00 |
| 10-05 | 2273800014 | FLYING DUTCHMAN TRAVEL | 09/11/82-09/12/82 | AIRFARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA AND RETURN | 427.00 |
| 10-05 | 2273800010 | FLYING DUTCHMAN TRAVEL | 09/21/82-09/23/82 | AIRFARE FOR LLOYD PIERSON FROM WASHINGTON TO OKLAHOMA AND RETURN | 401.00 |
| 10-05 | 2273800011 | FLYING DUTCHMAN TRAVEL | 09/21/82 | AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON | 249.00 |
| 10-05 | 2273800015 | FLYING DUTCHMAN TRAVEL | 09/29/82 | AIRFARE FOR JOANN BARRY FROM WASHINGTON TO OKLAHOMA CITY | 294.00 |
| 10-05 | 2273800012 | NATIONAL CAR RENTAL SYSTEM | 09/17/82-09/21/82 | CAR RENTAL FOR THE MEMBER WHILE IN DISTRICT | 146.82 |
| 10-05 | 2273800027 | NATIONAL CAR RENTAL | 09/21/82-09/23/82 | CAR RENTAL FOR LLOYD PIERSON WHILE TRAVELING DISTRICT FOR MEMBER | 122.09 |
| 10-05 | 2273800007 | HOLIDAY INN | 09/22/82-09/23/82 | LODGING AND MEALS FOR LLOYD PIERSON WHILE IN DISTRICT | 55.06 |
| 10-05 | 2273800008 | RAMADA INN | 09/21/82 | LODGING FOR LLOYD PIERSON WHILE TRAVELING FOR MEMBER | 46.00 |
| 10-13 | 2285620012 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 10-18 | 2288710016 | NINA O MAY | 08/31/82 | TYPESET, LAYOUT & PRINT NEWSLETTERS FOR CONSTITUENTS | 2,840.00 |
| 10-18 | 2288710003 | THE SHIDLER REVIEW | 10/01/82-10/01/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 10.00 |
| 10-18 | 2288710007 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEWAL OF THREE MONTHS SUBSCRIPTION TO PAPER | 32.50 |
| 10-18 | 2288710015 | BRTLESVILLE EXAMINER-ENTERPRISE | 10/08/82-10/07/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE | 60.00 |
| 10-18 | 2288710001 | FEDERAL EXPRESS CORP. | 09/24/82 | INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE | 21.00 |
| 10-18 | 2288710004 | GSA, OAD, FINANCE DIVISION | 09/18/82 | SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE | 15.66 |
| 10-18 | 2288710008 | FEDERAL EXPRESS CORP. | 09/14/82 | INFORMATION SENT BY THE WASHINGTON OFFICE TO THE ADMINISTRATIVE ASSISTANT IN THE DISTRICT OFFICE. | 21.00 |
| 10-18 | 2288710009 | FEDERAL EXPRESS CORP. | 09/13/82 | INFORMATION SENT BY THE DISTRICT OFFICE TO THE WASHINGTON OFFICE | 21.00 |
| 10-18 | 2288710010 | FEDERAL EXPRESS CORP. | 10/05/82 | INFORMATION SENT TO A CONSTITUENT BY THE MEMBER | 21.00 |
| 10-18 | 2288710018 | COLONIAL PRINTING COMPANY | 09/08/82 | BUSINESS CARD FOR THE PRESS AIDE, JANET POWELL | 35.00 |
| 10-18 | 2288710014 | JOANN BARRY | 10/03/82-10/04/82 | AIRFARE FROM WASHINGTON TO OKLAHOMA CITY & RTN, FOR LLOYD PIERSON (PLUS AIRPORT TRAVEL) | 533.00 |
| 10-18 | 2288710017 | FLYING DUTCHMAN TRAVEL | 07/14/82-07/25/82 | AIRFARE FOR KATH NEAL FROM OKLAHOMA CITY TO WASHINGTON & RETURN | 417.00 |
| 10-18 | 2288710002 | NATIONAL CAR RENTAL SYSTEM | 09/11/82-09/12/82 | CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT | 87.54 |
| 10-18 | 2288710011 | JOANN BARRY | 10/11/82 | REIMBURSEMENT OF MILEAGE WHILE TRAVELING IN DISTRICT FOR THE MEMBER USING PERSONAL CAR (300 MI AT 24¢). | 72.00 |
| 10-18 | 2288710012 | J. KATHY NEAL | 09/20/82-10/14/82 | USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR MEMBER | 92.40 |
| 10-18 | 2288710013 | JOANN BARRY | 10/03/82-10/04/82 | REIMBURSEMENT FOR LLOYD PIERSON LODGING | 41.34 |
| 10-18 | 2288710005 | C & P TELEPHONE | 08/31/82 | CHARGES FOR TOLL CALLS MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE | 86.62 |
| 10-18 | 2288710006 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM SENT BY THE MEMBER TO A CONSTITUENT | 24.56 |
| 10-18 | 2288710019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS & TOLL CHARGES FOR THE DISTRICT OFFICE | 359.96 |
| 10-19 | 2291790001 | THOMAS J LANKFORD | 07/22/82 | XEROX LETTERS | 27.65 |
| 10-19 | 2291790002 | THOMAS J LANKFORD | 07/23/82 | PRINT LETTER - THEIR STATIONERY | 29.00 |

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|---|---|---|---|---|---|
| 10-19 | 2291790003 | THOMAS J LANKFORD | 07/27/82 | CARDS - 1/C | 20.00 |
| 10-19 | 2292710003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 357.72 |
| 10-31 | 2302900219 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,002.47 |
| 10-31 | 2305210009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 134.27 |
| 11-19 | 2322620009 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE IN OKLAHOMA CITY | 19.61 |
| 11-19 | 2322620010 | FEDERAL EXPRESS CORP | 10/22/82 | INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT FROM THE WASHINGTON OFFICE | 33.00 |
| 11-19 | 2322620011 | FEDERAL EXPRESS CORP | 10/12/82 | INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT FROM THE WASHINGTON OFFICE | 21.00 |
| 11-19 | 2322620012 | FEDERAL EXPRESS CORP | 10/19/82 | INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT FROM THE WASHINGTON OFFICE | 21.00 |
| 11-19 | 2322620013 | FEDERAL EXPRESS CORP | 10/18/82 | INFORMATION SENT TO THE MEMBER FROM THE WASHINGTON OFFICE | 21.00 |
| 11-19 | 2322620014 | FEDERAL EXPRESS CORP | 10/13/82 | INFORMATION SENT TO THE MEMBER FROM THE WASHINGTON OFFICE | 10.50 |
| 11-22 | 2322840008 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL FOR ONE YEAR | 498.00 |
| 11-22 | 2322840011 | RUBY SMITH | 07/15/82-10/15/82 | REIMBURSEMENT FOR NEWSPAPER FOR THE DISTRICT OFFICE | 50.00 |
| 11-22 | 2322840006 | FEDERAL EXPRESS CORP | 10/12/82 | INFORMATION SENT TO THE MEMBER FORM THE WASHINGTON OFFICE | 21.00 |
| 11-22 | 2322840007 | FEDERAL EXPRESS CORP | 10/25/82 | INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE | 21.00 |
| 11-22 | 2322840013 | GSA, OAD, FINANCE DIVISION | 10/18/82 | SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE | 23.05 |
| 11-22 | 2322840005 | JOANN BARRY | 10/11/82-10/22/82 | REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER, 475 Mi @ 24¢ | 114.00 |
| 11-22 | 2322840012 | ANDREW TEVINGTON | 10/04/82-10/22/82 | REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER (365 MILES @ 24¢) | 87.60 |
| 11-22 | 2322840010 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE IN WASHINGTON | 173.91 |
| 11-22 | 2322840009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY AND TOLL CHARGES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY | 343.09 |
| 11-23 | 2327430012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OKLAHOMA CITY OK 00000 | 2,957.00 |
| 11-23 | 2327430013 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OKLAHOMA CITY OK 00000 | 548.00 |
| 11-29 | 2333430002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 537.24 |
| 11-30 | 2335220029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,002.47 |
| 11-30 | 2335730009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 205.55 |
| 12-13 | 2344700005 | NATIONAL JOURNAL | 02/26/83-02/26/84 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR | 455.00 |
| 12-13 | 2344700006 | NATIONAL JOURNAL | 02/26/83-02/26/84 | TWO BINDERS TO HOLD ISSUES OF NATIONAL JOURNAL | 24.00 |
| 12-13 | 2344700004 | COFFEE BUTLER SERVICE, INC | 11/30/82 | COFFEE SERVICE FOR CONSTITUENTS VISITING THE MEMBER | 7.82 |
| 12-13 | 2344700008 | FEDERAL EXPRESS CORP | 11/23/82 | INFORMATION SENT TO THE DISTRICT OFFICE FROM THE MEMBER | 22.00 |
| 12-13 | 2344700009 | FEDERAL EXPRESS CORP | 11/18/82 | INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE FOR A CONSTITUENT | 22.00 |
| 12-13 | 2344700010 | FEDERAL EXPRESS CORP | 11/26/82 | INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE ADMINISTRATIVE ASST. | 22.00 |
| 12-13 | 2344700011 | FEDERAL EXPRESS CORP | 12/01/82 | INFORMATION SENT TO THE DISTRICT OFFICE FOR A CONSTITUENT | 22.00 |
| 12-13 | 2344700007 | FLYING DUTCHMAN TRAVEL | 10/07/82-11/07/82 | AIRFARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY & RETURN TO WASHINGTON | 281.00 |
| 12-13 | 2344700003 | J. KATHY NEAL | 11/15/82-12/03/82 | REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER | 86.40 |
| 12-13 | 2344700012 | C & P TELEPHONE | 10/31/82 | TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE | 391.61 |
| 12-13 | 2344700002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS & TOLL CHARGES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY | 357.68 |
| 12-16 | 2348800001 | FLYING DUTCHMAN TRAVEL | 11/18/82-12/12/82 | AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN | 281.00 |
| 12-30 | 2364310003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 347.50 |
| 12-31 | 2364900216 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,001.20 |
| 12-31 | 3003630008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 709.15 |
| | | | | **TOTAL** | **22,401.04** |

## OFFICE OF THE HON. BILL EMERSON

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2271710002 | LLOYD F SMITH | 08/31/82 | REGISTRATION FEE FOR CONG BILL EMERSON, L. SMITH & P. PECAUT FOR THE BUSS & DEV. CONF. | 30.00 |
| 10-05 | 2271710001 | LLOYD F SMITH | 08/28/82 | 62 MILES @.24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 14.88 |
| 10-06 | 2279510016 | POSTMASTER | 09/16/82 | 100 20¢ STAMPS | 20.00 |
| 10-07 | 2278750017 | SAM E STORY | 09/23/82 | REIMBURSEMENT FOR 1 COPY OF 1981 CONGRESSIONAL ROLL CALL FOR OFFICIAL PURPOSES | 13.73 |
| 10-07 | 2278750018 | DAILY AMERICAN REPUBLIC | 10/07/82-12/31/82 | THREE MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEUA DISTRICT OFFICE. | 11.18 |
| 10-07 | 2278750016 | SOUTHWESTERN BELL | 08/15/82-09/14/82 | MONTHLY SERVICE AND EQUIPMENT CHARGES | 283.31 |
| 10-07 | 2278750015 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST. | 870.12 |
| 10-08 | 2279590016 | THOMAS J LANKFORD | 08/09/82-08/17/82 | RE-ORDER LETTERHEAD - CARDS - 1/C | 110.00 |
| 10-19 | 2292310001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 259.72 |

## OFFICE OF THE HON. BILL EMERSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-21 | 2293500001 | THOMAS J LANKFORD | 09/20/82-09/27/82 | XEROX 2 'DEAR COLLEAGUE' LETTERS | 42.65 |
| 10-25 | 2292330011 | XEROX CORPORATION | 06/07/82-07/06/82 | MONTHLY COPIER OVERAGE CHARGE FOR THE CAPE GIRADEAU DISTRICT OFFICE | 33.67 |
| 10-25 | 2292330012 | XEROX CORPORATION | 07/06/82-07/31/82 | MONTHLY COPIER OVERAGE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 14.54 |
| 10-25 | 2292330013 | XEROX CORPORATION | 07/31/82-09/03/82 | MONTHLY COPIER OVERAGE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 36.19 |
| 10-25 | 2292330020 | XEROX CORPORATION | 05/03/82-06/07/82 | MONTHLY COPIER OVERAGE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 20.39 |
| 10-25 | 2292330002 | THE DEMOCRAT NEWS | 10/01/82-12/31/82 | 3 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 2.25 |
| 10-25 | 2292330003 | THE WASHINGTON POST | 01/01/82-12/26/82 | ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 61.80 |
| 10-25 | 2292330004 | EMERSON MOBIL STATION | 09/07/82-09/28/82 | 10TH DISTRICT MOBILE OFFICE GAS CHARGES FOR THE MONTH OF SEPTEMBER | 205.17 |
| 10-25 | 2292330005 | SIKESTON TIRE & APPLICANCE CENTER | 10/07/82 | 10TH DISTRICT MOBILE OFFICE MAINTENANCE (TIRES) | 255.00 |
| 10-25 | 2292330008 | VISA, FIRST VIRGINIA BANK | 09/21/82 | GAS FOR 10TH DISTRICT MOBILE OFFICE | 32.00 |
| 10-25 | 2292330023 | GREG BRANUM | 09/23/82-10/09/82 | 10TH DISTRICT MOBILE OFFICE MAINTENANCE (COIN OPERATED WASH) | 7.50 |
| 10-25 | 2292330021 | SOUTHWESTERN BELL | 09/09/82-10/08/82 | MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE HILLSBORO DISTRICT OFFICE | 123.28 |
| 10-25 | 2292330001 | C & P TELEPHONE | 09/30/82 | MONTHLY SERVICE CHARGE FOR DATASET | 45.73 |
| 10-25 | 2292330009 | LLOYD F SMITH | 09/27/82 | 120 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 28.80 |
| 10-25 | 2292330010 | LLOYD F SMITH | 09/30/82 | 103 MILES @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT | 24.72 |
| 10-25 | 2292330015 | LLOYD F SMITH | 09/16/82 | 246 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT | 59.04 |
| 10-25 | 2292330016 | LLOYD F SMITH | 09/17/82 | 138 MILES @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT | 33.12 |
| 10-25 | 2292330017 | LLOYD F SMITH | 09/20/82 | 156 MILES @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT | 37.44 |
| 10-25 | 2292330018 | LLOYD F SMITH | 09/24/82 | 190 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN DISTRICT | 45.60 |
| 10-25 | 2292330019 | LLOYD F SMITH | 09/25/82 | 76 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 18.24 |
| 10-25 | 2292330024 | LLOYD F SMITH | 09/01/82 | 168 MILES @ 24¢/MILE OFFICIAL TRAVEL IN DISTRICT | 40.32 |
| 10-25 | 2292330025 | LLOYD F SMITH | 09/02/82 | 188 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 45.12 |
| 10-25 | 2292330026 | LLOYD F SMITH | 09/07/82 | 64 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 15.36 |
| 10-25 | 2292330028 | LLOYD F SMITH | 09/08/82 | 328 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 78.72 |
| 10-25 | 2292330029 | LLOYD F SMITH | 09/13/82 | 42 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 10.08 |
| 10-25 | 2292330006 | VISA, FIRST VIRGINIA BANK | 09/19/82 | ONE NIGHT'S LODGING FOR GREGROY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT | 15.62 |
| 10-25 | 2292330007 | VISA, FIRST VIRGINIA BANK | 09/20/82 | MEAL FOR GREGROY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT | 10.72 |
| 10-25 | 2292330022 | GREG BRANUM | 09/16/82 | MEAL FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 4.05 |
| 10-25 | 2292330027 | LLOYD F SMITH | 09/07/82 | MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT | 4.80 |
| 10-25 | 2293530003 | GREG BRANUM | 09/20/82 | MEAL FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 2.08 |
| 10-25 | 2293530004 | GREG BRANUM | 09/20/82 | MEAL FOR GREGORY C BRANUM AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 4.36 |
| 10-25 | 2293530005 | GREG BRANUM | 09/21/82 | MEAL FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 10.16 |
| 10-25 | 2292330014 | C & P TELEPHONE | 09/30/82 | MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 64.12 |
| 10-27 | 2299890141 | WALTER HELBIG | 10/01/82-10/30/82 | 2ND & MAPLE, HILLSBORO | 260.00 |
| 10-27 | 2299890142 | B & W TRANSPORT, INC. | 10/01/82-10/30/82 | MOBILE OFFICE | 615.00 |
| 10-27 | 2298530030 | POSTMASTER | 10/15/82 | 100 20¢ STAMPS | 20.00 |
| 10-28 | 2300830005 | AMS MICROGRAPHICS CENTER | 07/15/82 | PROCESSING OF CONSTITUENT COMMUNICATIONS | 705.21 |
| 10-28 | 2300830004 | SOUTHWESTERN BELL | 09/15/82-10/14/82 | MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 284.00 |
| 10-28 | 2300830003 | ANNA ELIZABETH MILLER | 10/07/82 | 185 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 44.40 |
| 10-28 | 2300830029 | ANNA ELIZABETH MILLER | 09/29/82 | 170 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 40.80 |
| 10-31 | 2302900320 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,306.59 |
| 10-31 | 2305210026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 185.35 |
| 11-18 | 2320700011 | MISSOURI TIMES | 11/22/82-11/22/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 17.50 |
| 11-18 | 2320700012 | THE WALL STREET JOURNAL | 12/07/82-12/07/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 89.00 |

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| 11-18 | 2320700013 | THE SOUTHEAST MISSOURIAN | 11/25/82–11/25/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE. | 59.80 |
| 11-18 | 2320700014 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | ONE YEAR SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 498.00 |
| 11-18 | 2320700007 | VISA, FIRST VIRGINIA BANK | 10/19/82 | GASOLINE FOR THE TENTH DISTRICT MOBILE OFFICE | 24.80 |
| 11-18 | 2320700008 | EMERSON MOBIL STATION | 10/03/82–10/26/82 | TENTH DISTRICT MOBILE OFFICE GASOLINE CHARGES FOR THE MONTH OF OCTOBER | 184.00 |
| 11-18 | 2320700009 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER. | 1,011.52 |
| 11-18 | 2320700005 | VISA, FIRST VIRGINIA BANK | 10/17/82 | ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 15.62 |
| 11-18 | 2320700006 | VISA, FIRST VIRGINIA BANK | 10/18/82 | MEALS FOR GREGORY C. BRANUM & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 15.64 |
| 11-18 | 2320700010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU & HILLSBORO DISTRICT OFFICES | 163.60 |
| 11-22 | 2322310005 | XEROX CORPORATION | 09/03/82–09/30/82 | MONTHLY COPIER OVERAGE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 7.18 |
| 11-22 | 2322310002 | REYNOLDS COUNTY COURIER | 11/19/82–11/19/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU OFFICE | 11.00 |
| 11-22 | 2322310003 | DAILY STANDARD | 11/27/82–11/27/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE. | 61.00 |
| 11-22 | 2322310004 | DAILY DUNKLIN DEMOCRAT | 11/07/82–11/07/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 36.00 |
| 11-22 | 2322310001 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY SERVICE CHARGE FOR DATASET | 45.73 |
| 11-23 | 2327430014 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CAPE GIRARDEAU, MO. | 1,225.00 |
| 11-24 | 2327890143 | WALTER HELBIG | 11/01/82–11/30/82 | 2ND & MAPLE, HILLSBORO | 260.00 |
| 11-24 | 2327890144 | B & W TRANSPORT, INC. | 11/01/82–11/30/82 | MOBILE OFFICE | 615.00 |
| 11-24 | 2323620004 | THOMAS J LANKFORD | 10/21/82 | XEROX LETTER - 2 PAGES | 18.20 |
| 11-29 | 2333820030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 259.52 |
| 11-30 | 2335220030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,288.48 |
| 11-30 | 2335730026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 810.52 |
| 12-08 | 2340500025 | POSTMASTER | 11/16/82 | 100 - 20¢ POSTAGE STAMPS | 20.00 |
| 12-13 | 2343650001 | DEMOCRAT-ROCKET | 11/17/82–11/17/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFCL USE IN THE WASHINGTON OFFICE | 40.50 |
| 12-13 | 2343650007 | THE AMERICAN POLITICAL RESEARCH CORP | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 110.00 |
| 12-13 | 2343650012 | ST. LOUIS POST DISPATCH | 12/10/82–12/10/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE | 64.00 |
| 12-13 | 2343650002 | XEROX CORPORATION | 08/31/82 | COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 158.00 |
| 12-13 | 2343650003 | VISA, FIRST VIRGINIA BANK | 11/09/82 | GASOLINE FOR TENTH DISTRICT MOBILE OFFICE | 23.70 |
| 12-13 | 2343650010 | BENCHMARK SYSTEMS | 11/17/82 | THREE DOZEN RIBBONS FOR COMPUTER PRINTER (DELIVERY CHARGE INCLUDED) | 77.00 |
| 12-13 | 2343650006 | SOUTHWESTERN BELL | 10/15/82–11/14/82 | SERVICE AND EQUIPMENT FOR THE CAPE GIRARDEAU DIST OFC | 278.01 |
| 12-13 | 2343650009 | SOUTHWESTERN BELL | 10/09/82–11/08/82 | MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE HILLSBORO DISTRICT OFFICE | 118.80 |
| 12-13 | 2343650004 | VISA, FIRST VIRGINIA BANK | 11/20/82 | ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE ON OFCL BUSS IN THE DIST | 15.62 |
| 12-13 | 2343650005 | VISA, FIRST VIRGINIA BANK | 11/22/82 | MEALS FOR GREGORY C BRANUM WHILE ON OFCL BUSS IN THE DIST | 10.20 |
| 12-13 | 2343650008 | C & P TELEPHONE | 10/31/82 | MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE | 116.53 |
| 12-13 | 2343650011 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE | 111.39 |
| 12-15 | 2343530010 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING CHARGES FOR CONSTITUENT COMMUNICATIONS | 284.70 |
| 12-15 | 2343530002 | DAILY STANDARD | 12/20/82–12/20/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 51.00 |
| 12-15 | 2343530005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE SET OF CONGRESSIONAL QUARTERLY BINDERS FOR OFFICE USE | 28.95 |
| 12-15 | 2343530006 | DAILY AMERICAN REPUBLIC | 12/12/82–12/12/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 60.00 |
| 12-15 | 2343530014 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 62.40 |
| 12-15 | 2343530015 | ST LOUIS GLOBE-DEMOCRAT | 12/24/82–12/24/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 110.00 |
| 12-15 | 2343530016 | STE. GENEVIEVE HERALD | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 12.00 |
| 12-15 | 2343530007 | LYDIA C BITTER | 11/22/82 | REIMB FOR ONE RUBBER STAMP FOR OFFICIAL USE | 6.84 |
| 12-15 | 2343530009 | BENCHMARK SYSTEMS | 11/23/82 | TWO DOZEN RIBBONS FOR COMPUTER PRINTER (DELIVERY CHARGE INCLUDED) | 53.00 |
| 12-15 | 2343530027 | VISA, FIRST VIRGINIA BANK | 11/23/82 | GASOLINE FOR TENTH DISTRICT MOBILE OFFICE | 31.00 |
| 12-15 | 2343530030 | EMERSON MOBIL STATION | 11/01/82–11/29/82 | TENTH DISTRICT MOBILE OFFICE GASOLINE CHARGES FOR THE MONTH OF NOVEMBER | 150.51 |
| 12-15 | 2343530017 | VISA, FIRST VIRGINIA BANK | 10/02/82–11/28/82 | R/T AIR FARE (DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS/DC) FOR MEMBER ON OFCL BUSS IN THE DISTRICT | 347.00 |
| 12-15 | 2343530003 | VISA, FIRST VIRGINIA BANK | 10/08/82 | AIR FARE (DC/ST LOUIS/CAPE GIRARDEAU) FOR JOSEPH HUNTER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT. | 247.00 |
| 12-15 | 2343530004 | VISA, FIRST VIRGINIA BANK | 11/05/82 | AIR FARE (ST LOUIS/DC) FOR JOSEPH HUNTER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT | 213.00 |
| 12-15 | 2343530011 | DIALCOM, INCORPORATED | 12/01/82 | MONTHLY COMPUTER SERVICES INCLUDING DUAL ACCESS FOR THE MONTH OF OCTOBER | 1,026.57 |
| 12-15 | 2343530012 | LLOYD F SMITH | 10/23/82 | 124 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 29.76 |
| 12-15 | 2343530013 | LLOYD F SMITH | 10/27/82 | 72 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 17.28 |
| 12-15 | 2343530018 | LLOYD F SMITH | 10/01/82 | 175 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 42.00 |
| 12-15 | 2343530019 | LLOYD F SMITH | 10/04/82 | 368 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 88.32 |

## OFFICE OF THE HON. BILL EMERSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-15 | 2343530020 | LLOYD F SMITH | 10/05/82 | 238 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 57.12 |
| 12-15 | 2343530021 | LLOYD F SMITH | 10/08/82 | 138 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 33.12 |
| 12-15 | 2343530022 | LLOYD F SMITH | 10/12/82 | 232 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 55.68 |
| 12-15 | 2343530023 | LLOYD F SMITH | 10/14/82 | 57 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 13.68 |
| 12-15 | 2343530024 | LLOYD F SMITH | 10/19/82 | 128 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 30.72 |
| 12-15 | 2343530025 | LLOYD F SMITH | 10/20/82 | 60 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 14.40 |
| 12-15 | 2343530026 | LLOYD F SMITH | 10/20/82 | MEAL FOR LLOYD F SMITH AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 6.32 |
| 12-15 | 2343530028 | VISA, FIRST VIRGINIA BANK | 11/23/82 | MEALS FOR GREGORY C BRANUM AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 28.82 |
| 12-15 | 2343530029 | VISA, FIRST VIRGINIA BANK | 11/23/82 | LODGING FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 26.16 |
| 12-15 | 2343530008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY FTS SERVICE FOR THE HILLSBORO DISTRICT OFFICE | 55.69 |
| 12-16 | 2348520018 | POSTMASTER | 12/03/82 | 100 20¢ STAMPS | 20.00 |
| 12-22 | 2350890143 | WALTER HELBIG | 12/01/82–12/30/82 | 2ND & MAPLE, HILLSBORO | 260.00 |
| 12-22 | 2350890144 | B & W TRANSPORT, INC. | 12/01/82–12/30/82 | MOBILE OFFICE | 615.00 |
| 12-22 | 2350570005 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/30/82 | MEAL FOR MEMBER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 31.00 |
| 12-22 | 2350570004 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY SERVICE CHARGE FOR DATASET | 43.06 |
| 12-22 | 2350570002 | JUNA MALYNNE THOMPSON | 12/01/82 | 45 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 10.80 |
| 12-22 | 2350570003 | JUNA MALYNNE THOMPSON | 12/09/82 | 197.4 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT | 47.38 |
| 12-29 | 2361730014 | THE DAILY JOURNAL | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 54.00 |
| 12-29 | 2361730015 | SOUTHWESTERN BELL | 11/09/82–12/08/82 | TELEPHONE SERVICE & EQUIPMENT FOR THE HILLSBORO DISTRICT OFFICE | 120.32 |
| 12-29 | 2361730011 | LLOYD F SMITH | 12/12/82–12/14/82 | R/T AIRFARE CAPE GIRARDEAU TO DC ON OFFICIAL BUSINESS OF THE DISTRICT | 475.00 |
| 12-29 | 2361730005 | LLOYD F SMITH | 11/27/82 | 130 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER | 31.20 |
| 12-29 | 2361730001 | LLOYD F SMITH | 11/16/82 | 140 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 33.60 |
| 12-29 | 2361730003 | LLOYD F SMITH | 11/18/82 | 120 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 28.80 |
| 12-29 | 2361730004 | LLOYD F SMITH | 11/24/82 | 99 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 23.76 |
| 12-29 | 2361730006 | LLOYD F SMITH | 11/09/82 | 49 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 11.46 |
| 12-29 | 2361730008 | LLOYD F SMITH | 11/10/82 | 107 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN DISTRICT | 25.68 |
| 12-29 | 2361730010 | LLOYD F SMITH | 11/12/82 | 82 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 19.68 |
| 12-29 | 2361730013 | JUNA MALYNNE THOMPSON | 12/16/82 | 80.3 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 19.27 |
| 12-29 | 2361730019 | LLOYD F SMITH | 12/14/82 | 25 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 6.00 |
| 12-29 | 2361730002 | LLOYD F SMITH | 11/16/82 | MEAL FOR LLOYD F. SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT | 4.80 |
| 12-29 | 2361730007 | LLOYD F SMITH | 11/09/82 | MEAL FOR LLOYD F. SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT | 7.50 |
| 12-29 | 2361730009 | LLOYD F SMITH | 11/10/82 | MEAL FOR LLOYD F. SMITH & CONSTITUENT WHILE ON OFFICIAL BUSINESS OF THE DISTRICT | 6.98 |
| 12-29 | 2361730016 | LLOYD F SMITH | 12/10/82 | LODGING FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT | 35.52 |
| 12-29 | 2361730017 | LLOYD F SMITH | 12/13/82 | MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT | 9.60 |
| 12-29 | 2361730018 | LLOYD F SMITH | 12/13/82 | LODGING FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT | 35.52 |
| 12-29 | 2361730020 | LLOYD F SMITH | 12/14/82 | MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT | 3.60 |
| 12-29 | 2361730012 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 42.83 |
| 12-30 | 2361210018 | GREG BRANUM | 12/07/82 | GASOLINE FOR TENTH DISTRICT MOBILE OFFICE | 5.00 |
| 12-30 | 2361210019 | GREG BRANUM | 12/07/82 | GASOLINE FOR THE TENTH DISTRICT OFFICE | 10.00 |
| 12-30 | 2361210001 | VISA, FIRST VIRGINIA BANK | 12/10/82–12/12/82 | R/T AIRFARE DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC ON OFFICIAL BUSINESS BUSINESS | 421.00 |
| 12-30 | 2361210012 | LLOYD F SMITH | 12/12/82 | 40 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER | 9.60 |
| 12-30 | 2361210002 | BILL EMERSON | 12/10/82 | REIMB FOR ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE | 35.52 |
| 12-30 | 2361210004 | LLOYD F SMITH | 12/10/82 | MEALS FOR LLOYD F. SMITH AND MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 25.62 |
| 12-30 | 2361210006 | LLOYD F SMITH | 12/11/82 | MEALS FOR LLOYD F. SMITH AND MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 9.65 |

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| 12-30 | 2361210007 | LLOYD F SMITH | 12/11/82 | MEALS FOR LLOYD F. SMITH, GREGORY C. BRANUM MEMBER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS. | 8.63 |
| 12-30 | 2361210003 | LLOYD F SMITH | 12/10/82 | 50 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 12.00 |
| 12-30 | 2361210005 | LLOYD F SMITH | 12/11/82 | 70 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 16.80 |
| 12-30 | 2361210010 | LLOYD F SMITH | 12/06/82 | 308 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 73.92 |
| 12-30 | 2361210011 | LLOYD F SMITH | 12/07/82 | 41 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 9.84 |
| 12-30 | 2361210013 | LLOYD F SMITH | 11/22/82 | 452 MILES AT .24 PER MILE OFFICIAL TRAVEL OF THE DISTRICT INCLUDING PARKING | 111.98 |
| 12-30 | 2361210015 | LLOYD F SMITH | 12/05/82 | 309 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT | 74.16 |
| 12-30 | 2361210008 | LLOYD F SMITH | 12/05/82 | MEALS FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 17.85 |
| 12-30 | 2361210009 | LLOYD F SMITH | 12/05/82 | LODGING FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 37.30 |
| 12-30 | 2361210014 | LLOYD F SMITH | 11/22/82 | MEALS FOR LLOYD F. SMITH WHILE ON OFFICIAL TRAVEL IN THE DISTRICT | 8.93 |
| 12-30 | 2361210016 | LLOYD F SMITH | 12/05/82 | MEALS FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE | 15.00 |
| 12-30 | 2361210017 | LLOYD F SMITH | 12/06/82 | MEALS FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 4.25 |
| 12-30 | 2364530001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 252.96 |
| 12-31 | 2364900318 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,282.70 |
| 12-31 | 3003630025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,729.11 |
| | | | | **TOTAL** | **25,745.01** |

## OFFICE OF THE HON. DAVID F EMERY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-07 | 2278510014 | THOMAS J LANKFORD | 08/03/82–08/31/82 | PRINTING AND XEROXING CHARGES - NEWSLETTERS, CARDS AND LABELS | 8,843.05 |
| 10-07 | 2278510015 | THOMAS J LANKFORD | 07/15/82–07/30/82 | NEWSLETTER - PRINGING, XEROXING & LABELING CHARGES | 2,888.21 |
| 10-07 | 2278510017 | THE BANGOR DAILY NEWS | 09/25/82–12/25/82 | 3 MONTH SUBSCRIPTION TO NEWSPAPER | 21.25 |
| 10-07 | 2278510018 | PORTSMOUTH HERALD | 10/24/82–01/02/83 | SUBSCRIPTION TO NEWSPAPER | 19.50 |
| 10-07 | 2278510003 | SHEREE ANN HICKEY WATT | 09/21/82 | PARKING CHARGES WHILE ON OFFICIAL BUSINESS | 3.25 |
| 10-07 | 2278510016 | THOMAS J LANKFORD | 07/15/82–07/30/82 | DEAR COLLEAGUE LETTERS | 31.30 |
| 10-07 | 2278510011 | NEW ENGLAND TELEPHONE | 08/19/82–09/18/82 | MONTHLY AND TOLL CHARGES FOR AUGUSTA | 30.70 |
| 10-07 | 2278510007 | CAPITOL HILL TRAVEL AGENCY | 09/07/82 | ONE WAY AIRLINE TICKET FOR MEMBER FROM BANGOR TO WASHINGTON, DC | 185.00 |
| 10-07 | 2278510008 | CAPITOL HILL TRAVEL AGENCY | 09/09/82–09/14/82 | R/T AIRLINE TICKET FOR MEMBER - WASHINGTON, DC AIRPORT/PWM/WASHINGTON, DC AIRPORT | 257.50 |
| 10-07 | 2278510009 | JOHN RABB | 09/23/82–09/25/82 | R/T AIRLINE TICKET FOR JOHN RABB WHILE ON OFFICIAL BUSINESS TO DISTRICT (DCA/PORTLAND/DCA) | 185.00 |
| 10-07 | 2278510013 | DIALCOM, INCORPORATED | 10/01/82 | TIMESHARING, STORAGE, AND LABEL CHARGES | 1,272.58 |
| 10-07 | 2278510001 | BERTHA ANN CALER | 09/24/82 | GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 14.00 |
| 10-07 | 2278510002 | JOHN RABB | 09/25/82 | GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 12.30 |
| 10-07 | 2278510004 | MICHAEL DANFORTH | 09/01/82–09/22/82 | GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 83.80 |
| 10-07 | 2278510005 | JAMES K MCMAHON | 09/17/82–09/21/82 | GAS, TOLL & PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 17.35 |
| 10-07 | 2278510010 | W.W. COLLIN MOLLER | 09/24/82–09/26/82 | GAS EXPENSES BY COLLIN MOLLER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 29.48 |
| 10-07 | 2278510019 | W.W. COLLIN MOLLER | 09/23/82–09/25/82 | CAR RENTAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 87.58 |
| 10-07 | 2278510006 | JAMES K MCMAHON | 09/17/82–09/21/82 | MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 12.96 |
| 10-07 | 2278510012 | C & P TELEPHONE | 08/31/82 | TOLL CHARGES FOR DC FOR AUGUST | 351.80 |
| 10-19 | 2292710005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 253.20 |
| 10-27 | 2299890143 | CLEMENT E FORTIN | 10/01/82–10/30/82 | 44 SEWALL STREET AUGUSTA, ME | 600.00 |
| 10-27 | 2299890144 | EMILE ROY | 10/01/82–10/30/82 | SANFORD ME 04073 | 200.00 |
| 10-31 | 2302900056 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,046.23 |
| 10-31 | 2305210010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 101.43 |
| 11-24 | 2327890145 | CLEMENT E FORTIN | 11/01/82–11/30/82 | 44 SEWALL STREET AUGUSTA, ME | 600.00 |
| 11-24 | 2327890146 | EMILE ROY | 11/01/82–11/30/82 | SANFORD ME 04073 | 200.00 |
| 11-29 | 2326510011 | THOMAS J LANKFORD | 09/03/82–09/30/82 | XEROXING AND LABELLING CHARGES FOR PRESS RELEASES | 744.53 |
| 11-29 | 2326510001 | THE NEW YORK TIMES SALES, INC. | 07/05/82–01/02/83 | CURRENT SUBSCRIPTION | 31.00 |
| 11-29 | 2326510014 | STATE STREET NEWS | 10/01/82–10/15/82 | PURCHASE OF NEWSPAPERS FORM STAND ON DAILY BASIS | 10.75 |
| 11-29 | 2326510012 | THOMAS J LANKFORD | 10/01/82–10/07/82 | XEROXING OF PRESS RELEASES | 18.15 |
| 11-29 | 2326510021 | NEW ENGLAND TELEPHONE | 09/19/82–10/18/82 | TELEPHONE SERVICE FOR AUGUSTA | 27.65 |
| 11-29 | 2326510022 | NEW ENGLAND TELEPHONE | 09/10/82–10/09/82 | TELEPHONE SERVICE FOR ROCKLAND | 79.00 |
| 11-29 | 2326510023 | NEW ENGLAND TELEPHONE | 09/07/82–10/06/82 | TELEPHONE SERVICE FOR SANFORD | 99.20 |
| 11-29 | 2326510024 | NEW ENGLAND TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR PORTLAND | 104.67 |

## OFFICE OF THE HON. DAVID F EMERY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2326510025 | NEW ENGLAND TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR PORTLAND | 98.04 |
| 11-29 | 2326510013 | WELCOME ABOARD TRAVEL AGENCY | 11/08/82 | ONE-WAY AIRLINE TICKET FOR MEMBER FROM DISTRICT (PORTLAND) TO DC | 135.00 |
| 11-29 | 2326510005 | MEREDITH BENNETT | 10/03/82–11/04/82 | R/T AIRLINE TICKET FROM DC TO DISTRICT (PORTLAND) WHILE ON OFFICIAL BUSINESS | 185.00 |
| 11-29 | 2326510016 | JOHN RABB | 10/09/82–10/11/82 | TOLL EXPENSES WHILE DRIVING FROM DC TO DISTRICT (PORTLAND) WHILE ON OFFICIAL BUSINESS | 7.40 |
| 11-29 | 2326510019 | PATRICIA CELIA NICHOLS | 10/07/82–11/04/82 | GAS AND TOLL EXPENSES FOR R/T DRIVE BETWEEN DC/PORTLAND/DC WHILE ON OFFICIAL BUSINESS | 59.75 |
| 11-29 | 2326510020 | JAMES K MCMAHON | 09/29/82–10/04/82 | GAS AND TOLL EXPENDITURES FOR R/T AUTO TRIP BETWEEN DC AND DISTRICT ON OFFICIAL BUSINESS | 60.15 |
| 11-29 | 2326510002 | DIALCOM, INCORPORATED | 11/01/82 | TIMESHARING, RECORDS, AND DELIVERY CHARGES | 644.20 |
| 11-29 | 2326510015 | C & P TELEPHONE | 09/30/82 | DATASET RENTAL | 47.48 |
| 11-29 | 2326510004 | MEREDITH BENNETT | 10/11/82–11/04/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 335.08 |
| 11-29 | 2326510006 | JAMES K MCMAHON | 10/13/82–10/14/82 | GAS, TOLL, MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS | 30.30 |
| 11-29 | 2326510008 | DAVID E STAPLES | 10/30/82–10/31/82 | BUS FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 18.30 |
| 11-29 | 2326510009 | MICHAEL DANFORTH | 09/30/82–10/28/82 | GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 99.40 |
| 11-29 | 2326510010 | SUSAN L WAGNER | 10/09/82–11/03/82 | GAS AND TOLL EXPENSES WHILE TRAVELING BETWEEN DC AND DISTRICT | 243.90 |
| 11-29 | 2326510017 | PATRICIA CELIA NICHOLS | 10/15/82–11/04/82 | GAS AND TOLL EXPENDITURES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 108.24 |
| 11-29 | 2326510018 | PATRICIA CELIA NICHOLS | 10/13/82 | GAS EXPENDITURES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 10.00 |
| 11-29 | 2326510007 | JAMES K MCMAHON | 10/13/82–10/14/82 | MEAL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS | 18.00 |
| 11-29 | 2326510003 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES FOR DC OFFICE | 100.05 |
| 11-29 | 2333430004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 254.31 |
| 11-30 | 2335220031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 756.37 |
| 11-30 | 2334190005 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PORTLAND ME 00000 | 1,284.00 |
| 11-30 | 2334190007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/04/82 | ROCKLAND ME 00000 | 521.00 |
| 11-30 | 2335730010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 24.29 |
| 12-15 | 2344420002 | JAMES K MCMAHON | 10/22/82 | PHOTOCOPY CHARGES | .45 |
| 12-15 | 2344420007 | MICROGRAPHICS SPECIALTIES, INC | 11/30/82 | MICROFILMING AND JACKETING | 182.25 |
| 12-15 | 2344420005 | NEW ENGLAND TELEPHONE | 10/10/82–11/09/82 | MONTHLY AND TOLL CHARGES FOR ROCKLAND | 56.92 |
| 12-15 | 2344420016 | NEW ENGLAND TELEPHONE | 10/19/82–11/18/82 | MONTHLY & TOLL CHARGES FOR AUGUSTA | 28.49 |
| 12-15 | 2344420017 | NEW ENGLAND TELEPHONE | 10/07/82–11/06/82 | MONTHLY & TOLL CHARGES FOR SANFORD | 99.90 |
| 12-15 | 2344420011 | W.W. COLLIN MOLLER | 10/15/82–10/18/82 | R/T AIRLINE TICKET BETWEEN D.C. & PORTLAND | 185.00 |
| 12-15 | 2344420012 | W.W. COLLIN MOLLER | 10/03/82–10/07/82 | R/T AIRLINE TICKET BETWEEN D.C. & PORTLAND | 330.00 |
| 12-15 | 2344420006 | DIALCOM, INCORPORATED | 12/01/82 | TIMESHARING AND LABELS | 196.00 |
| 12-15 | 2344420009 | C & P TELEPHONE | 10/31/82 | DATASET RENTAL | 47.45 |
| 12-15 | 2344420001 | JAMES K MCMAHON | 10/23/82–11/09/82 | GAS & TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS | 9.60 |
| 12-15 | 2344420003 | JAMES K MCMAHON | 11/23/82–12/01/82 | GAS & TOLL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 23.99 |
| 12-15 | 2344420004 | JOHN RABB | 11/04/82 | TOLL EXPENSES BETWEEN DISTRICT & D.C. WHILE ON OFFICIAL BUSINESS | 6.60 |
| 12-15 | 2344420008 | CHERYL J STODDARD | 07/12/82–09/27/82 | MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 716 MILES @ .18 | 128.88 |
| 12-15 | 2344420013 | W.W. COLLIN MOLLER | 10/07/82–10/15/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 257.70 |
| 12-15 | 2344420014 | W.W. COLLIN MOLLER | 10/18/82–10/20/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 146.28 |
| 12-15 | 2344420015 | W.W. COLLIN MOLLER | 10/02/82–10/23/82 | GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 75.25 |
| 12-15 | 2344420010 | C & P TELEPHONE | 10/31/82 | TOLL CHARGES | 59.47 |
| 12-16 | 2347430002 | DIALCOM, INCORPORATED | 12/01/82 | DELIVERY OF LABELS | 14.00 |
| 12-16 | 2347430003 | NEW ENGLAND TELEPHONE | 11/01/82–11/30/82 | MONTHLY & TOLL CHARGES FOR PORTLAND | 81.37 |
| 12-16 | 2347430001 | C & P TELEPHONE | 11/30/82 | DATASET CHARGES | 45.94 |
| 12-16 | 2347430004 | MICHAEL DANFORTH | 09/30/82–10/28/82 | GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 27.65 |
| 12-22 | 2350890145 | CLEMENT E FORTIN | 12/01/82–12/17/82 | 44 SEWALL STREET AUGUSTA, ME | 340.00 |
| 12-27 | 2356520005 | LAURETTA CLARK | 12/08/82 | REIMB OF SHIPPING CHARGES OF OFFICIAL DOCUMENTS (CASEWORK FOR MICROFILMING) | 13.55 |

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|---|---|---|---|---|---|
| 12-27 | 2356520004 | NEW ENGLAND TELEPHONE | 11/07/82-11/08/82 | FINAL CHARGES FOR SANFORD | 9.43 |
| 12-27 | 2356520002 | SHEREE ANN HICKEY WATT | 10/22/82-11/05/82 | TRAIN, BUS AND CAB EXPENSES FOR TRAVEL TO AND FROM PORTLAND, ME | 140.65 |
| 12-27 | 2356520003 | SHEREE ANN HICKEY WATT | 10/23/82-11/02/82 | GAS AND TOLL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 13.15 |
| 12-27 | 2356820007 | JAMES K MCMAHON | 12/10/82 | GAS AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 13.54 |
| 12-27 | 2356520001 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR DC | 84.49 |
| 12-30 | 2364310005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 218.88 |
| 12-31 | 2364900055 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 535.71 |
| 12-31 | 3003630009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 27.50 |
| | | | | **TOTAL** | **26,902.77** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 10-07 | 2354990006 | THE BANGOR DAILY NEWS | 09/25/82-12/25/82 | REFUND DUE TO CANCELLATION | ( 11.03) |
| 02-23 | 2354990008 | PORTLAND PRESS HERALD C/O GANNETT PUB | 02/19/82-02/18/83 | REFUND DUE TO CANCELLATION OF SUBSCRIPTION | ( 35.13) |
| 06-04 | 2354990007 | FOSTER'S DAILY DEMOCRAT | 06/07/82-01/07/83 | REFUND DUE TO CANCELLATION | ( 13.00) |
| 07-07 | 2354990009 | AROOSTOOK REPUBLICAN | 07/01/82-12/31/82 | REFUND DUE TO CANCELLATION OF SUBSCRIPTION | ( 4.33) |
| | | | | **TOTAL** | **( 63.49)** |

## OFFICE OF THE HON. GLENN ENGLISH

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272820003 | S.W. BELL TELEPHONE CO. | 08/11/82-09/10/82 | SERVICE 7 EQUIPMENT FOR PHONE SERVICE IN ENID DISTRICT OFFICE | 66.80 |
| 10-05 | 2273530002 | SOUTHWESTERN BELL | 09/13/82-10/12/82 | MONTHLY CHARGE FOR SERVICE & EQUIPMENT FOR PHONE SERVICE IN OKLAHOMA CITY OFFICE | 24.60 |
| 10-05 | 2272820007 | GLENN ENGLISH | 09/24/82-09/25/82 | ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO OKLAHOMA 6TH DISTRICT, DC-OK CITY-DC | 546.00 |
| 10-05 | 2272820010 | GLENN ENGLISH | 09/17/82-09/20/82 | ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO OKLAHOMA 6TH DISTRICT, DC-OK CITY-DC | 586.00 |
| 10-05 | 2272820004 | DATA TERMINALS & COMMUNICATIONS | 09/10/82 | LEASE FOR KSR TERMINAL, MAINTENANCE DIABLO FORMS, TRACTOR, MK IIA, MAINTENANCE, 48K MEMORY BOARD. | 424.00 |
| 10-05 | 2272820006 | ANDERSON JACOBSON, INC. | 08/01/82 | LEASE FOR AD-342 BAUD COUPLER OA | 19.00 |
| 10-05 | 2272820008 | GLENN ENGLISH | 09/24/82 | LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA | 29.12 |
| 10-05 | 2272820009 | GLENN ENGLISH | 09/25/82 | MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA | 5.29 |
| 10-05 | 2272820011 | GLENN ENGLISH | 09/17/82-09/19/82 | LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA | 182.53 |
| 10-05 | 2272820031 | GLENN ENGLISH | 09/17/82-09/18/82 | MEALS DURING OFFICIAL TRIP TO THE 6TH DISTRICT OKLAHOMA | 22.21 |
| 10-05 | 2272820032 | C & P TELEPHONE | 08/31/82 | TOTAL OFFICIAL TOLL CHARGES FOR AUGUST | 21.90 |
| 10-05 | 2272820002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 47.60 |
| 10-13 | 2285620013 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 8.50 |
| 10-19 | 2292710006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 260.24 |
| 10-27 | 2299890145 | STEPHANIE CRAIGHEAD | 10/01/82-10/30/82 | 1009A MAIN ST WOODWARD,OK73801 | 300.00 |
| 10-28 | 2300070002 | GENERAL SERVICES ADMINISTRATION | 03/09/82 | STILLWATER OK 00000 | 220.00 |
| 10-29 | 2299420001 | OLVEY SIGN & ELECTRIC INC. | 09/17/82 | LETTER FRONT DOOR WITH VINYL LETTERS, LETTERS & INSTALLATION FOR DISTRICT OFFICE IN ENID, OKLA. | 52.50 |
| 10-29 | 2299420002 | DEPARTMENT OF STATE | 10/06/82 | TELEGRAM SENT THROUGH STATE DEPT. AT MEMBER'S REQUEST REGARDING CASE FOR 6TH DISTRICT | 30.00 |
| 10-29 | 2299420006 | STEPHANIE CRAIGHEAD, CPA | 10/04/82 | PHOTOCOPIES FOR THE MONTH OF SEPT. FOR WOODWARD DISTRICT OFFICE | 44.00 |
| 10-29 | 2299420005 | S.W. BELL TELEPHONE CO. | 09/29/82-10/28/82 | SERVICE & EQUIPMENT FOR PHONE IN WOODWARD DISTRICT OFFICE | 39.10 |
| 10-29 | 2299420003 | DMC | 09/27/82 | DATA PROCESSING SERVICES FOR SEPT. 1982, PLAN B | 820.85 |
| 10-29 | 2299420004 | ANDERSON JACOBSON, INC. | 09/01/82 | AD-342 450 BAUD COUPLER OA | 19.00 |
| 10-31 | 2302900246 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 977.44 |
| 10-31 | 2305210027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 246.43 |
| 11-15 | 2313300006 | S.W. BELL TELEPHONE CO. | 09/11/82-10/10/82 | SERVICE, EQUIPMENT, FOR PHONE IN ENID DISTRICT OFFICE | 66.80 |
| 11-15 | 2313300007 | S.W. BELL TELEPHONE CO. | 10/13/82-11/12/82 | SERVICE, EQUIPMENT FOR PHONE IN OKLAHOMA CITY DISTRICT OFFICE | 24.60 |
| 11-15 | 2313300003 | DATA TERMINALS & COMMUNICATIONS | 10/10/82 | RENTAL FOR KST TERMINAL, MAINT, DIABLO FORMS TRACTOR, MK IIA, MAINT 48K MEMORY BOARD | 424.00 |
| 11-15 | 2313300004 | ANDERSON JACOBSON, INC. | 10/01/82 | LEASE FOR AD-342 450 BAUD COUPLER OA | 19.00 |
| 11-15 | 2313300005 | DMC | 10/27/82 | DATA PROCESSING SERVICES, OCTOBER 1, 1982, PLAN B, 4.08 DISK STORAGE | 743.60 |
| 11-15 | 2314610043 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 75.00 |
| 11-15 | 2313300002 | C & P TELEPHONE | 09/01/82-09/30/82 | TOTAL OFFICIAL TOLL CHARGES FOR SEPTEMBER, 1982 | 26.61 |
| 11-22 | 2322840014 | GLENN ENGLISH | 02/26/82-02/28/82 | ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA | 310.00 |
| 11-22 | 2322840015 | GLENN ENGLISH | 02/26/82-02/28/82 | MEALS AND LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA | 113 27 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GLENN ENGLISH**—Continued | | | | | |
| 11-23 | 2327430015 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OKLAHOMA CITY, OK | 333.00 |
| 11-23 | 2327430016 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OKLAHOMA CITY, OK | 4,145.00 |
| 11-23 | 2327430017 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OKLAHOMA CITY, OK | 219.00 |
| 11-24 | 2327890147 | STEPHANIE CRAIGHEAD | 11/01/82-11/30/82 | 1009A MAIN ST WOODWARD,OK73801 | 300.00 |
| 11-29 | 2333430005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 260.04 |
| 11-30 | 2335220032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 973.10 |
| 11-30 | 2299620007 | GENERAL SERVICES ADMINISTRATION | 04/01/82-09/30/82 | OKLAHOMA CITY, OK | 312.00 |
| 11-30 | 2299620008 | GENERAL SERVICES ADMINISTRATION | 07/01/82-09/30/82 | | ( 695.00) |
| 11-30 | 2335730027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 298.51 |
| 12-10 | 2342630008 | STEPHANIE CRAIGHEAD, CPA | 11/11/82 | PHOTOCOPIES FOR THE MONTH OF OCTOBER, 1982 WOODWARD DISTRICT OFFICE | 43.25 |
| 12-10 | 2342630009 | STEPHANIE CRAIGHEAD, CPA | 12/01/82 | PHOTOCOPIES FOR THE MONTH OF NOVEMBER, 1982 WOODWARD DISTRICT OFFICE | 67.25 |
| 12-10 | 2342630005 | SOUTHWESTERN BELL | 10/29/82-11/28/82 | SERVICE, EQUIPMENT FOR PHONE IN WOODWARD DISTRICT OFFICE | 39.10 |
| 12-10 | 2342630006 | SOUTHWESTERN BELL | 10/11/82-11/10/82 | SERVICE AND EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE | 66.80 |
| 12-10 | 2342630007 | SOUTHWESTERN BELL | 11/13/82-12/12/82 | SERVICE AND EQUIPMENT FOR PHONE IN OKC OFFICE (DISTRICT) | 24.60 |
| 12-10 | 2342630004 | DMC | 11/30/82 | DATA PROCESSING SERVICES NOVMEBER 1982 PLAN B - DISK STORAGE | 704.90 |
| 12-10 | 2342630012 | DATA TERMINALS & COMMUNICATIONS | 11/10/82 | RENTAL FOR THE FOLLOWING KSR TERMINAL, MAINT, DIABLO FORMS TRACTOR, MK IIA, MAINT, 48K MEMORY BOARD. | 424.00 |
| 12-10 | 2342630011 | C & P TELEPHONE | 10/31/82 | TOTAL OFFICIAL TOLL CHARGES FOR OCTOBER | 136.20 |
| 12-10 | 2342630010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS FTS | 272.40 |
| 12-16 | 2348710011 | S.W. BELL TELEPHONE CO. | 11/19/82 | SERVICE, EQUIPMENT FOR PHONE IN DISTRICT OFFICE | 39.10 |
| 12-16 | 2348710012 | ANDERSON JACOBSON, INC. | 11/01/82 | AD-342 450 BAUD COUPLER OA LEASE | 19.00 |
| 12-22 | 2350890146 | STEPHANIE CRAIGHEAD | 12/01/82-12/30/82 | 1009A MAIN ST WOODWARD,OK73801 | 300.00 |
| 12-22 | 2350570006 | LEO C. JARDOT | 11/28/82-11/29/82 | ONE WAY MILEAGE FOR OFFICIAL TRIP FROM POND CREEK, OK TO WASHINGTON, DC - 1378 MILES @ .24 PER MILE. | 330.72 |
| 12-29 | 2361730021 | POSTMASTER, U.S. | 12/31/82-12/30/83 | RENT FOR P.O. BOX FOR DISTRICT OFFICE IN ENID | 26.00 |
| 12-29 | 2361730024 | S.W. BELL | 11/11/82-12/10/82 | SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN ENID DISTRICT OFFICE | 69.14 |
| 12-29 | 2361730022 | DANA LYNN HOPE | 12/07/82-12/08/82 | MILEAGE ON OFCL BUSINESS IN OKLA. 287 MI AT 24¢, TOLL FEES WHILE ON OFCL BUSS IN OKLA AT REQUEST OF MBR. | 72.88 |
| 12-29 | 2361730023 | C & P TELEPHONE | 11/01/82-11/30/82 | TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF NOVEMBER | 54.11 |
| 12-30 | 2364310006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 253.50 |
| 12-31 | 2364900243 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 972.02 |
| 12-31 | 3003630026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 779.76 |
| | | | | **TOTAL** | **17,636.37** |
| **OFFICE OF THE HON. ARLEN ERDAHL** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2285620014 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 6.00 |
| 10-14 | 2281430004 | THE MINNESOTA GOVERNMENT REPORT | 10/01/82-12/31/82 | SUBSCRIRPTION TO MN GOV REPORT FOR OCT., NOV., AND DEC. | 42.50 |
| 10-14 | 2281430009 | SUN NEWSPAPERS | 10/10/82-12/20/82 | 12 WEEK SUBSCRIPTION FOR DISTRICT OFFICE | 3.00 |
| 10-14 | 2281430007 | AMS MICROGRAPHICS CENTER | 06/01/82-06/30/82 | SCANNING SERVICES: 9,824 DOCUMENTS & 4, 659 LINES | 696.74 |
| 10-14 | 2281430005 | ARLEN ERDAHL | 09/24/82 | ONE WAY AIRFARE FROM D.C. TO MINNEAPOLIS ON OFFICIAL BUSINESS | 206.00 |
| 10-14 | 2281430008 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES FOR PLAN A-1 AND DISK STORAGE | 599.00 |
| 10-14 | 2281430006 | ARLEN ERDAHL | 09/25/82-09/26/82 | MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (115 MILES @ .24 PER MILE) | 27.60 |

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| 10-14 | 2281430001 | ARLEN WITTROCK | 08/06/82–08/20/82 | MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 371 MILES @ .24 PER EMILE | 89.04 |
| 10-14 | 2281430002 | ARLEN WITTROCK | 08/11/82–08/20/82 | PARKING IN DISTRICT ON OFFICIAL BUSINESS | 6.75 |
| 10-14 | 2281430003 | ARLEN WITTROCK | 08/10/82–08/12/82 | MEALS & LODGING IN DISTRICT ON OFFICIAL BUSINESS | 44.18 |
| 10-19 | 2292320022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 328.78 |
| 10-22 | 2293800024 | NORTHWESTERN BELL | 09/16/82–10/15/82 | MONTHLY TELEPHONE BILL FOR ROCHESTER DISTRICT OFFICE | 94.04 |
| 10-22 | 2293800025 | ARLEN ERDAHL | 10/03/82–10/05/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (75 MI) | 18.00 |
| 10-22 | 2293800026 | ARLEN WITTROCK | 09/01/82–09/27/82 | MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (298 MILES) AND PARKING | 73.02 |
| 10-22 | 2293800028 | ANNE MARIE OTTMANN | 09/02/82 | MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (22 MILES) AND PARKING | 6.28 |
| 10-22 | 2293800027 | ARLEN WITTROCK | 09/24/82 | LUNCHEON MEETING REGARDING DEFENCE MATTERS AFFECTION CONSTITUENCY | 13.00 |
| 10-27 | 2299700008 | STAR AND TRIBUNE NEWSPAPERS | 11/08/82–01/31/83 | 13 WEEK NEWSPAPER SUBSCRIPTION FOR WEST ST. PAUL DISTRICT OFFICE | 31.85 |
| 10-27 | 2299700010 | SUN NEWSPAPERS | 10/10/82–12/13/82 | 12 WEEK NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE | 3.00 |
| 10-27 | 2299890146 | MOE & OLDS PROPERTIES | 10/01/82–10/30/82 | 704 MARQUETTE BANK BLDG ROCHESTER,MN 55901 | 328.80 |
| 10-27 | 2299890148 | R.E. CONLEY CO. | 10/01/82–10/30/82 | 33 E WENTWORTH AVE, WEST ST PAUL, MN | 522.00 |
| 10-27 | 2299700005 | ARLEN ERDAHL | 10/17/82–10/19/82 | R/T AIRFARE MN/DC/MN ON OFC BUSINESS | 412.00 |
| 10-27 | 2299700006 | ARLEN ERDAHL | 10/17/82–10/19/82 | R/T CAR TRAVEL TO AIRPORT ON OFC BUSINESS, 20 MILES @ 24¢ | 4.80 |
| 10-27 | 2299700007 | ARLEN ERDAHL | 10/08/82–10/10/82 | MILEAGE IN DISTRICT ON OFC BUSS 135 MI @24¢ AND PARKING | 33.65 |
| 10-27 | 2299700009 | C & P TELEPHONE | 09/30/82 | MONTHLY TELEPHONE BILL | 43.86 |
| 10-31 | 2302900058 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,014.13 |
| 10-31 | 2305210011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 85.78 |
| 10-31 | 2305420019 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 21.45 |
| 11-05 | 2307300012 | NORTHWESTERN BELL | 10/16/82–11/15/82 | MONTHLY TELEPHONE BILL FOR OFFICIAL BUSINESS | 115.05 |
| 11-05 | 2307300011 | DMC | 10/27/82 | DATA PROCESSING SERVICES AND DISK STORAGE | 595.85 |
| 11-05 | 2307300010 | FARIBAULT DAILY NEWS | 10/22/82 | PICTURES FOR USE ON OFFICIAL BUSINESS IN THE 1ST DISTRICT OF MINNESOTA | 8.42 |
| 11-05 | 2307300013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 40.00 |
| 11-19 | 2319520018 | ARLEN WITTROCK | 10/07/82 | 30 MILES ON OFFICIAL BUSINESS IN DISTRICT | 7.20 |
| 11-19 | 2319520020 | STEVE LUND | 09/16/82–09/26/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 352 MILES @ .24 PER MILE | 84.48 |
| 11-19 | 2319520019 | ARLEN WITTROCK | 10/04/82 | MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 14.23 |
| 11-19 | 2319520017 | UNITED STATES DEPT. OF STATE | 09/20/82 | TELEGRAM SENT BY THE DEPT OF STATE FOR A CONSTITUENT | 30.00 |
| 11-19 | 2319520016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 180.77 |
| 11-24 | 2327890148 | MOE & OLDS PROPERTIES | 11/01/82–11/30/82 | 704 MARQUETTE BANK BLDG ROCHESTER,MN 55901 | 328.80 |
| 11-24 | 2327890150 | R.E. CONLEY CO. | 11/01/82–11/30/82 | 33 E WENTWORTH AVE, WEST ST PAUL, MN | 522.00 |
| 11-29 | 2326200001 | DIVINE M. BARATTO | 10/06/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 28 MILES AT .24 PER MILE | 6.72 |
| 11-29 | 2326200002 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TELEPHONE BILL | 39.55 |
| 11-29 | 2333510021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 303.31 |
| 11-29 | 2328800003 | WESTERN UNION | 08/31/82 | TELEGRAM SENT FOR CONSTITUENT ON OFFICIAL BUSINESS | 162.60 |
| 11-29 | 2328800002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - TIAS | 40.00 |
| 11-30 | 2335220033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 896.13 |
| 11-30 | 2335730011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 76.65 |
| 11-30 | 2335300007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 10.40 |
| 12-07 | 2335310010 | BENCHMARK SYSTEMS | 11/17/82 | 3740-2D DISKS FOR WORK PROCESSOR FOR OFFICE WORK | 97.50 |
| 12-07 | 2335310009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGE-TIAS | 164.46 |
| 12-08 | 2337600018 | BENCHMARK SYSTEMS | 11/23/82 | EQUIPMENT FOR WORD PROCESSORS: NEC M/S BLACK, DYSAN DOUBLE DENSITY DISK AND NEC ELITE 12 THIMBLE. | 116.00 |
| 12-08 | 2337600015 | ARLEN ERDAHL | 11/20/82–11/23/82 | ROUNDTRIP AIRFARE DC/MN/DC ON OFFICIAL BUSINESS | 204.00 |
| 12-08 | 2337600017 | ARLEN ERDAHL | 11/20/82–11/23/82 | MILEAGE ROUNDTRIP TO AIRPORT FOR OFFICIAL BUSINESS 20 MI AT .24/MI | 4.80 |
| 12-08 | 2337600016 | ARLEN ERDAHL | 11/20/82–11/23/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN MINNESOTA 240 MI AT .24/MI | 57.60 |
| 12-16 | 2347200001 | THOMAS J LANKFORD | 12/01/82 | 147,000 PRINTIED MEETING CARDS FOR TOWN MEETING IN THE DISTRICT | 1,106.50 |
| 12-16 | 2347200003 | INDEPENDENT SCHOOL DISTRICT NO. 834 | 07/18/82 | CUSTODIAN OVERTIME 3 HOURS AT $14.56 PER HOUR FOR TOWN MEETING IN DISTRICT | 43.68 |
| 12-16 | 2347200025 | BENCHMARK SYSTEMS | 12/03/82 | DYSAN DOUBLE DENSITY DISK FOR CADO MACHINE | 282.50 |
| 12-16 | 2347200026 | NORTHWESTERN BELL | 11/16/82–12/15/82 | MONTHLY TELEPHONE BILL FOR THE DISTRICT OFFICE | 115.05 |
| 12-16 | 2347200005 | ARLEN ERDAHL | 12/03/82–12/06/82 | R/T AIRFARE DC/MN/DC FOR OFFICIAL BUSINESS | 322.00 |
| 12-16 | 2347200007 | ARLEN ERDAHL | 12/03/82–12/06/82 | R/T CAR TRAVEL TO AIRPORT IN MN ON OFFICIAL BUSINESS 70 MILES AT .24 PER MILE | 16.80 |
| 12-16 | 2347200008 | ARLEN ERDAHL | 12/03/82 | CAB FARE TO AIRPORT ON OFFICIAL BUSINESS | 8.50 |
| 12-16 | 2347200009 | DMC | 11/30/82 | DATA PROCESSING SERVICES PLAN A-1 AND FORMATTED TAPE | 421.00 |
| 12-16 | 2347200006 | ARLEN ERDAHL | 12/03/82 | HOTEL ACCOMMADATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 41.65 |
| 12-22 | 2350890147 | MOE & OLDS PROPERTIES | 12/01/82–12/30/82 | 704 MARQUETTE BANK BLDG ROCHESTER,MN 55901 | 328.80 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ARLEN ERDAHL—Continued** | | | | | |
| 12-22 | 2350890149 | R.E. CONLEY CO. | 12/01/82-12/30/82 | 33 E WENTWORTH AVE, WEST ST PAUL, MN | 522.00 |
| 12-22 | 2350860001 | ARLEN ERDAHL | 12/10/82-12/12/82 | ROUNDTRIP AIRFARE DC/MN/DC FOR OFFICIAL BUSINESS | 204.00 |
| 12-22 | 2350860003 | ARLEN ERDAHL | 12/10/82 | R/T TO AIRPORT ON OFFICIAL BUSINESS 20 MI @ .24¢ | 4.80 |
| 12-22 | 2350860002 | ARLEN ERDAHL | 12/10/82-12/11/82 | MILEAGE WHILE IN 1ST DISTRICT ON OFCL BUSS (120 MI @ .24¢ PER MILE) | 28.80 |
| 12-22 | 2350860004 | ARLEN WITTROCK | 11/04/82-11/05/82 | MILEAGE IN DISTRICT ON OFFICIAL BUSINESS-645 MI @ .24¢ | 157.75 |
| 12-22 | 2350570007 | ARLEN WITTROCK | 12/04/82 | MEAL EXPENSE FOR OFFICIAL BUSINESS IN DISTRICT | 8.50 |
| 12-22 | 2350860005 | ARLEN WITTROCK | 11/23/82-12/03/82 | MEAL EXPENSE ON OFCL BUSS | 36.97 |
| 12-28 | 2354300013 | THOMAS J LANKFORD | 12/06/82 | TOWNMEETING CARDS | 1,106.50 |
| 12-28 | 2354300016 | THOMAS J LANKFORD | 12/01/82 | PRINT NEWSLETTERS | 2,120.00 |
| 12-28 | 2354300018 | THOMAS J LANKFORD | 12/10/82 | COLLEAGUE | 10.10 |
| 12-28 | 2354300014 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TELEPHONE BILL | 33.43 |
| 12-30 | 2364320023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 317.15 |
| 12-31 | 2364900057 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,972.26 |
| 12-31 | 3003630010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 65.41 |
| | | | | **TOTAL** | **19,135.92** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 09-28 | 2354990005 | THOMAS J LANKFORD | 08/26/82 | REFUND DUE TO PRINTING | ( 76.00) |
| | | | | **TOTAL** | **( 76.00)** |
| **OFFICE OF THE HON. JOHN N ERLENBORN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271710005 | JOHN N ERLENBORN | 09/20/82 | DESK PAD FOR CONGRESSIONAL DISTRICT OFFICE FROM SUPPLIES PLUS INC. BURR RIDGE ILLINOIS | 21.03 |
| 10-05 | 2271710006 | JOHN N ERLENBORN | 08/01/82-08/31/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE INC LAGRANGE ILLINOIS | 129.60 |
| 10-05 | 2271710003 | JOHN N ERLENBORN | 09/17/82-09/19/82 | ROUNDTRIP AIR FARE WASHINGTON, DC-CHICAGO IL VIA UNITED AIRLINES | 388.00 |
| 10-05 | 2271710004 | JOHN N ERLENBORN | 09/17/82-09/19/82 | RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT | 72.97 |
| 10-07 | 2278750019 | DATATEL INC. | 09/01/82-09/30/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 1,102.39 |
| 10-07 | 2278750020 | JOHN N ERLENBORN | 09/24/82-09/27/82 | RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT | 69.53 |
| 10-07 | 2278750021 | JOHN N ERLENBORN | 09/27/82 | GASOLINE FOR RENTAL CAR IN 14TH CONGRESSIONAL DISTRICT | 15.50 |
| 10-14 | 2286630005 | JOHN N ERLENBORN | 08/31/82-09/30/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILLINOIS | 132.64 |
| 10-14 | 2286630006 | JOHN N ERLENBORN | 09/02/82-09/24/82 | RENTAL ON WATER COOLER AND PURCHASE OF WATER FROM HINCKLEY AND SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE. | 36.02 |
| 10-14 | 2286630007 | JOHN N ERLENBORN | 09/24/82 | 150 COPIES CONGRESSIONAL RECORD REPRINT FROM DOWNERS GROVE REPORTER, INC., DOWNERS GROVE, ILLINOIS. | 43.93 |
| 10-18 | 2288710020 | JOHN N ERLENBORN | 09/01/82-09/30/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE, INC., LAGRANGE, IL | 129.60 |
| 10-18 | 2288710021 | ILLINOIS BELL TELEPHONE COMPANY | 09/25/82-10/24/82 | DISTRICT OFFICE TELEPHONE SERVICE | 366.44 |
| 10-19 | 2292710007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 251.80 |
| 10-27 | 2299890149 | OFFICE PARK OF HINSDALE | 10/01/82-10/30/82 | 911 NORTH ELM ST HINSDALE,IL 60521 | 2,432.17 |
| 10-29 | 2299420015 | JOHN N ERLENBORN | 10/05/82 | PRINTING OF 4,000 THANK YOU LETTERS TO CONSTITUENTS & 2,000 QUESTIONNAIRE RESULTS BY ATTENTION, INC.. | 165.18 |
| 10-29 | 2299420014 | JOHN N ERLENBORN | 10/01/82-12/31/82 | 3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM ARA SERVICE, WASHINGTON, DC | 39.50 |
| 10-29 | 2299420007 | JOHN N ERLENBORN | 10/08/82 | 5 TYPEWRITER RIBBONS FROM QUILL CORPORATION, LINCOLNSHIRE, ILL FOR DISTRICT OFFICE | 34.43 |

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| 10-29 | 2299420008 | JOHN N ERLENBORN | 10/05/82–10/09/82 | ROUND TRIP TRAVEL WASHINGTON, DC-CHICAGO, ILL VIA UNITED AIRLINES | 388.00 |
| 10-29 | 2299420010 | JOHN N ERLENBORN | 10/11/82–10/17/82 | ROUND TRIP AIR TRAVEL WASHINGTON, DC-CHICAGO, ILL VIA UNITED AIRLINES | 388.00 |
| 10-29 | 2299420012 | JOHN N ERLENBORN | 10/19/82–10/23/82 | ROUND TRIP FARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES | 388.00 |
| 10-29 | 2299420009 | JOHN N ERLENBORN | 10/05/82–10/09/82 | RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT | 139.38 |
| 10-29 | 2299420011 | JOHN N ERLENBORN | 10/11/82–10/17/82 | RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT | 203.59 |
| 10-29 | 2299420013 | JOHN N ERLENBORN | 10/19/82–10/23/82 | RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT | 139.09 |
| 10-31 | 2302900361 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,248.89 |
| 10-31 | 2305210028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 222.41 |
| 11-05 | 2307300016 | JOHN N ERLENBORN | 10/01/82–10/22/82 | RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE. | 30.52 |
| 11-05 | 2307300019 | DATATEL INC | 10/01/82–10/31/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 1,108.15 |
| 11-05 | 2307300015 | C & P TELEPHONE | 09/01/82–09/30/82 | PHONE BILL-TOLL SERVICE | 46.86 |
| 11-05 | 2307300014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE BILL FTS DISTRICT OFFICE | 39.08 |
| 11-15 | 2313300009 | JOHN N ERLENBORN | 10/27/82–10/30/82 | R/T AIR TRAVEL WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES | 388.00 |
| 11-15 | 2313300008 | DATA SYSTEMS SPECIALISTS | 10/01/82–10/31/82 | COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE | 850.00 |
| 11-15 | 2313300010 | JOHN N ERLENBORN | 10/27/82–10/30/82 | RENTAL CAR FROM AVIS IN 14TH CONGRESSIONAL DISTRICT | 112.55 |
| 11-15 | 2314610044 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-19 | 2319520022 | JOHN N ERLENBORN | 09/30/82–10/29/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL | 109.79 |
| 11-19 | 2319520021 | ILLINOIS BELL TELEPHONE COMPANY | 10/25/82–11/24/82 | DISTRICT OFFICE TELEPHONE SERVICE | 345.00 |
| 11-19 | 2321720001 | POSTMASTER | 11/10/82 | 500 - 20¢ STAMPS | 100.00 |
| 11-22 | 2322310006 | THOMAS J LANKFORD | 10/19/82 | PRINT RELEASE PAPER-T/S | 128.50 |
| 11-24 | 2327890151 | OFFICE PARK OF HINSDALE | 11/01/82–11/30/82 | 911 NORTH ELM ST HINSDALE,IL 60521 | 2,432.17 |
| 11-29 | 2333430006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 251.60 |
| 11-30 | 2335220034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,248.89 |
| 11-30 | 2335730028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 242.43 |
| 12-07 | 2328550001 | JOHN N ERLENBORN | 10/01/82–10/31/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE, INC, LAGRANGE, IL | 129.60 |
| 12-07 | 2328550005 | DATA SYSTEMS SPECIALISTS | 11/01/82–11/30/82 | COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE | 850.00 |
| 12-07 | 2328550004 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE BILL - TOLL SERVICE | 75.74 |
| 12-07 | 2328550002 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82 | TELEGRAM SENT FROM WASHINGTON, DC TO CHICAGO, IL | 35.43 |
| 12-07 | 2328550003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PHONE BILL (FTS) DISTRICT OFFICE | 26.65 |
| 12-16 | 2348410007 | JOHN N ERLENBORN | 01/01/83–12/31/83 | ONE-YEAR LEASE SERVICE ON CHICAGO WEST CRISS-CROSS DIRECTORY FOR DISTRICT OFFICE | 138.87 |
| 12-16 | 2348410006 | JOHN N ERLENBORN | 10/29/82–11/26/82 | RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, ILLINOIS FOR D.O. | 30.52 |
| 12-16 | 2348410008 | JOHN N ERLENBORN | 01/01/83–12/31/83 | FIRE INSURANCE POLICY FOR CONGRESSIONAL DISTRICT OFFICE, 911 NORTH ELM STREET, HINSDALE, IL | 100.00 |
| 12-16 | 2348410005 | JOHN N ERLENBORN | 10/29/82–12/02/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILLINOIS | 123.13 |
| 12-16 | 2348410009 | DATATEL INC | 11/01/82–11/30/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 1,112.56 |
| 12-16 | 2348410010 | DATA SYSTEMS SPECIALISTS | 12/01/82–12/31/82 | COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE | 850.00 |
| 12-16 | 2348520019 | POSTMASTER | 12/09/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-22 | 2350890150 | OFFICE PARK OF HINSDALE | 12/01/82–12/30/82 | 911 NORTH ELM ST HINSDALE,IL 60521 | 2,432.17 |
| 12-29 | 2357710003 | BENCHMARK SYSTEMS | 12/09/82 | COMPUTER SUPPLIES | 686.00 |
| 12-29 | 2357710004 | BENCHMARK SYSTEMS | 12/07/82 | COMPUTER SUPPLIES | 190.00 |
| 12-29 | 2357710001 | ILLINOIS BELL TELEPHONE COMPANY | 11/25/82–12/24/82 | DISTRICT OFFICE TELEPHONE SERVICE | 360.77 |
| 12-29 | 2357710002 | C & P TELEPHONE | 11/01/82–11/30/82 | PHONE BILL - TOLL SERVICE | 3.01 |
| 12-30 | 2362200006 | THOMAS J LANKFORD | 12/08/82 | MEMO | 39.00 |
| 12-30 | 2362640001 | JOHN N ERLENBORN | 12/09/82 | FILES AND WASTEBASKETS FOR DISTRICT OFFICE FROM SUPPLIES PLUS INC. BURR RIDGE, IL 60521 | 48.04 |
| 12-30 | 2362640002 | JOHN N ERLENBORN | 11/01/82–11/30/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE, INC., LAGRANGE, IL | 129.60 |
| 12-30 | 2364310007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 245.79 |
| 12-31 | 2364900359 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,222.08 |
| 12-31 | 3003630027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 587.20 |
| | | | | **TOTAL** | **26,499.29** |

## OFFICE OF THE HON. ALLEN E ERTEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271710010 | DAVID R RAMAGE | 09/20/82 | PRINTING OF MEMO PADS | 37.50 |
| 10-05 | 2271710011 | MEDIAWIRE | 09/15/82 | NEWS SERVICE FEE | 170.00 |

## OFFICE OF THE HON. ALLEN E ERTEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2271710007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 50.15 |
| 10-05 | 2271710008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 44.01 |
| 10-05 | 2271710009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 34.60 |
| 10-07 | 2279200009 | AMOCO OIL CO | 09/24/82-10/23/82 | GAS FOR CITIZENS CAR AND REPAYMENT FOR PAST CHARGES DUE TO MISCREDITING 1/82 | 208.55 |
| 10-07 | 2279200010 | JOHN POWELL CHEVROLET, INC. | 08/26/82-09/25/82 | RENTAL, CITIZENS CAR | 100.00 |
| 10-07 | 2279200011 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/13/82-10/12/82 | TELEPHONE, HARRISBURG OFFICE | 143.91 |
| 10-07 | 2279200012 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/22/82-10/21/82 | TELEPHONE, WILLIAMSBURG OFFICE | 94.34 |
| 10-13 | 2285620015 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 48.25 |
| 10-14 | 2286630008 | CORY FOOD SERVICE, INC. | 07/28/82 | COFFEE FOR CONSTITUENTS, D.C. OFFICE, REPAYMENT FOR REFUND | 40.85 |
| 10-14 | 2286630009 | CORY COFFEE SERVICE | 07/23/82 | TEA FOR CONSTITUENTS, D.C. OFFICE | 4.31 |
| 10-19 | 2291630002 | BLUE MOUNTAIN SPRING WATER | 09/30/82 | WATER COOLER RENTAL, HARRISBURG OFFICE | 15.00 |
| 10-19 | 2291630003 | CORY FOOD SERVICES, INC | 10/01/82 | COFFEE FOR CONSTITUENTS, D.C. OFFICE | 67.40 |
| 10-19 | 2291630004 | MEDIAWIRE | 09/30/82 | NEWS SERVICE FEE | 180.00 |
| 10-19 | 2291630006 | ELEANOR FRY | 10/03/82 | CLEANING SERVICE, HARRISBURG OFFICE | 30.00 |
| 10-19 | 2292710008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 290.70 |
| 10-19 | 2291630005 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAM, OFFICIAL USE | 6.00 |
| 10-27 | 2299890150 | KRAVCO | 10/01/82-10/30/82 | HARRISBURG HALL PAXTON ST HARRISBURG PA 17111 | 333.34 |
| 10-29 | 2299420018 | LEBANON NEWS PUBLISHING CO | 11/12/82-12/11/82 | ONE MONTH SUBSCRIPTION TO LEBANON DAILY NEWS | 7.98 |
| 10-29 | 2299420022 | ARA SERVICES | 10/01/82-12/31/82 | SUBSCRIPTION TO PHILA. INQUIRER | 39.50 |
| 10-29 | 2299420019 | EXXON COMPANY, USA | 09/10/82-10/09/82 | GAS, CITIZENS CAR | 57.22 |
| 10-29 | 2299420020 | THE EVENING STANDARD | 11/18/82-12/18/82 | ONE MONTH SUBSCRIPTION | 4.33 |
| 10-29 | 2299420021 | MEDIAWIRE | 10/15/82 | NEWS SERVICE FEE | 128.00 |
| 10-29 | 2299420023 | ELEANOR FRY | 10/17/82 | CLEANING FEE, HBG. OFFICE | 30.00 |
| 10-29 | 2299420024 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/13/82-11/12/82 | TELEPHONE - HARRISBURG OFFICE | 190.09 |
| 10-29 | 2299420025 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/10/82-11/09/82 | TELEPHONE - SUNBURY OFFICE | 18.02 |
| 10-29 | 2299420017 | WILLIAMSPORT NATIONAL BANK | 09/19/82 | ONE WAY PLANE TRAVEL BY MEMBER D.C. TO PHILA. | 69.00 |
| 10-29 | 2299420016 | C & P TELEPHONE | 08/31/82-09/30/82 | LONG DISTANCE TELEPHONE - D.C. OFFICE | 34.51 |
| 10-31 | 2302900390 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,237.11 |
| 10-31 | 2305210012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 230.91 |
| 11-08 | 2312600005 | BLUE MOUNTAIN SPRING WATER | 10/01/82-10/31/82 | WATER COOLER RENTAL AND WATER HARRISBURG OFFICE | 18.20 |
| 11-08 | 2312600006 | PENNSYLVANIA STATE UNIVERSITY | 07/12/82 | CENSUS DATA, OFFICIAL USE | 32.03 |
| 11-08 | 2312600007 | CORY FOOD SERVICE, INC. | 11/02/82 | COFFEE, D.C. OFFICE | 40.85 |
| 11-08 | 2312600008 | AMOCO OIL CO | 09/27/82-10/27/82 | GAS FOR CITIZENS CAR | 31.00 |
| 11-08 | 2312600009 | ELEANOR FRY | 10/31/82 | CLEANING SERVICE, HARRISBURG OFFICE | 30.00 |
| 11-08 | 2312600010 | AB DICK COMPANY | 10/27/82 | COPIER PAPER, HARRISBURG OFFICE | 32.35 |
| 11-08 | 2312600011 | CORY FOOD SERVICES, INC | 10/25/82 | HOT COCOA FOR CONSTITUENTS, D.C. OFFICE | 13.71 |
| 11-08 | 2312600012 | JOHN POWELL CHEVROLET, INC. | 10/25/82 | RENTAL FOR CITIZENS CAR | 100.00 |
| 11-08 | 2312600013 | JOHN POWELL CHEVROLET, INC. | 10/22/82 | SERVICE FOR CITIZEN'S CAR | 29.05 |
| 11-18 | 2316430014 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/22/82-11/21/82 | TELEPHONE SERVICE, WILLIAMSPORT OFFICE | 144.83 |
| 11-18 | 2316430015 | DIANE GOLDBERG | 10/08/82 | ROUND TRIP CAR TRAVEL BY STAFF HARRISBURG TO LEBANON 51 MILES @ .24 | 12.24 |
| 11-18 | 2316430012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 39.95 |
| 11-18 | 2316430013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 50.70 |
| 11-18 | 2316430016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 57.13 |
| 11-23 | 2327430018 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WILLIAMSPORT PA 00000 | 1,322.00 |
| 11-24 | 2327890152 | KRAVCO | 11/01/82-11/30/82 | HARRISBURG HALL PAXTON ST HARRISBURG PA 17111 | 333.34 |

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|---|---|---|---|---|---|
| 11-29 | 2328800004 | EXXON COMPANY, USA | 11/08/82 | GAS, CITIZENS CAR | 43.01 |
| 11-29 | 2328800005 | CORY FOOD SERVICES, INC | 11/16/82 | COFFEE FOR CONSTITUENTS, DC OFFICE | 45.05 |
| 11-29 | 2328800006 | ELEANOR FRY | 11/14/82 | CLEANING SERVICE, HBG OFFICE | 30.00 |
| 11-29 | 2328800007 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE, DC OFFICE | 53.58 |
| 11-29 | 2333430007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 290.55 |
| 11-30 | 2335220035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,236.30 |
| 11-30 | 2335730012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 267.52 |
| 12-13 | 2343650019 | ELEANOR FRY | 11/28/82 | CLEANING FEE, HARRISBURG OFFICE | 30.00 |
| 12-13 | 2343650022 | DAVID R RAMAGE | 12/06/82 | PRINTING OF LABELS | 65.00 |
| 12-13 | 2343650013 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/22/82-12/21/82 | TELEPHONE CHARGES-WILLIAMSPORT OFFICE | 120.46 |
| 12-13 | 2343650014 | ALLEN E ERTEL | 11/29/82 | ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO D.C. (211 MI) | 50.64 |
| 12-13 | 2343650015 | ALLEN E ERTEL | 12/02/82 | ONE WAY CAR TRAVEL BY MEMBER-D.C. TO WILLIAMSPORT (211 MI) | 50.64 |
| 12-13 | 2343650016 | ALLEN E ERTEL | 12/04/82 | ONE WAY CAR TRAVEL BY MEMBER HARRISBURG TO WILLIAMSPORT (101 MI) | 24.24 |
| 12-13 | 2343650017 | ALLEN E ERTEL | 12/06/82 | ONE WAY CAR TRAVEL BY MEMBER WILLIAMSPORT TO D.C. (211 MI) | 50.64 |
| 12-13 | 2343650018 | JON PLEBANI | 11/04/82 | CAR RENTAL FOR TRAVEL BY STAFF FROM WILLIAMSPORT TO HARRISBURG | 100.96 |
| 12-13 | 2343650020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 47.51 |
| 12-13 | 2343650021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE, DISTRICT OFICE | 30.50 |
| 12-16 | 2347200010 | DAVID R RAMAGE | 11/24/82 | PRINTING OF SCHEDULE CARDS FOR CITIZENS CAR | 1,275.50 |
| 12-16 | 2347200011 | FEDERAL EXPRESS CORP | 11/23/82 | OVERNIGHT MAIL OFFICIAL USE | 22.00 |
| 12-16 | 2347600001 | CORY FOOD SERVICES | 10/20/82 | COFFEE FOR CONSTITUENTS, D.C. OFFICE | 40.85 |
| 12-16 | 2347600002 | CORY FOOD SERVICES | 11/29/82 | COFFEE FOR CONSTITUENTS WILLIAMSPORT OFFICE | 40.85 |
| 12-16 | 2347600003 | JOHN POWELL CHEVROLET, INC. | 11/25/82 | RENTAL FEE, CITIZENS CAR | 100.00 |
| 12-16 | 2347600004 | JOHN POWELL CHEVROLET, INC. | 11/25/82 | RE-PAINTING OF CITIZENS CAR AS PER RENTAL AGREEMENT | 250.00 |
| 12-16 | 2347600005 | AMOCO OIL CO | 11/29/82-12/28/82 | GAS FOR CITIZEN'S CAR | 38.07 |
| 12-16 | 2347200012 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/13/82-12/12/82 | TELEPHONE SERVICE HARRISBURG OFFICE | 161.84 |
| 12-16 | 2347200013 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/10/82-12/09/82 | TELEPHONE SERVICE SUNBURY OFFICE | 28.99 |
| 12-16 | 2347200014 | JON PLEBANI | 11/04/82 | REIMBURSEMENT FOR PLANE TRAVEL BY STAFF, HARRISBURG TO DC | 52.00 |
| 12-22 | 2350890151 | KRAVCO | 12/01/82-12/30/82 | HARRISBURG HALL PAXTON ST HARRISBURG PA 17111 | 333.34 |
| 12-27 | 2356820011 | EXXON COMPANY, USA | 11/03/82-11/23/82 | GAS CHARGES, CITIZENS CAR | 19.27 |
| 12-27 | 2356820012 | ALLEN E ERTEL | 11/03/82 | REIMBURSEMENT FOR TAXICAB RIDE BY MEMBER, PHILA | 16.00 |
| 12-27 | 2356820009 | U.S. CAPITOL HISTORICAL SOCIETY | 12/08/82 | CAPITOL CALENDARS, OFFICIAL USE | 290.00 |
| 12-27 | 2356820010 | U.S. CAPITOL HISTORICAL SOCIETY | 11/29/82 | CAPITOL CALENDARS, OFFICIAL USE | 1,160.00 |
| 12-27 | 2356820008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE, DISTRICT OFFICE | 40.90 |
| 12-29 | 2357200003 | DAVID R RAMAGE | 12/15/82 | PRINTING OF NOTE SHEETS OFFICIAL USE | 30.00 |
| 12-29 | 2357200004 | ELEANOR FRY | 12/11/82 | CLEANING HARRISBURG OFFICE | 30.00 |
| 12-29 | 2357200005 | BLUE MOUNTAIN SPRING WATER | 11/30/82 | WATER COOLER RENTAL AND WATER HARRISBURG OFFICE | 18.20 |
| 12-29 | 2357200002 | CONGRESSIONAL FLYING CLUB | 12/16/82 | PLANE TRAVEL BY MEMBER D.C. TO WILLIAMSPORT, PA R/T | 172.48 |
| 12-29 | 2357200007 | WILLIAMSPORT NATIONAL BANK | 11/15/82 | ONE WAY TRAIN TRAVEL WILLIAMSPORT TO PHILA | 55.00 |
| 12-29 | 2357200008 | WILLIAMSPORT NATIONAL BANK | 12/02/82 | ONE WAY TRAVEL BY MEMBER D.C. TO PHILA | 26.50 |
| 12-29 | 2357200009 | WILLIAMSPORT NATIONAL BANK | 12/06/82 | ONE WAY TRAVEL BY MEMBER DC TO PHILA | 26.50 |
| 12-29 | 2357200010 | WILLIAMSPORT NATIONAL BANK | 12/03/82 | ONE WAY TRAIN TRAVEL BY MEMBER TO PHILA TO DC | 26.50 |
| 12-29 | 2357200011 | ALLEN E. ERTEL | 12/10/82 | ONE WAY CAR TRAVEL BY MEMBER DC TO WILLIAMSPORT 211 MILE AT .24 PER MILE | 50.64 |
| 12-29 | 2357200006 | PETER J MESSINA | 12/08/82 | R/T CAR TRAVEL BY STAFF HARRISBURG TO DC 220 MILES | 52.80 |
| 12-30 | 2364310008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 279.13 |
| 12-31 | 2364900387 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,235.49 |
| 12-31 | 3003630011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 115.20 |
| | | | | **TOTAL** | **17,757.61** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-24 | 2298990015 | POSTMASTER | 09/16/82 | REFUND DUE TO PACKAGE NOT DELIVERED AS GUARANTEED | ( 9.35) |
| | | | | **TOTAL** | **( 9.35)** |

## OFFICE OF THE HON. BILL LEE EVANS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272820012 | BILLY L EVANS | 08/21/82–09/23/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MACON, GA & RETURN | 349.00 |
| 10-05 | 2272820013 | BILLY L EVANS | 08/21/82–09/23/82 | MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 1143 MILES @ 24¢ PER MILE | 274.32 |
| 10-05 | 2272820014 | BILLY L EVANS | 08/21/82–09/23/82 | MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT, 163 MILES @ 24¢ PER MILE | 39.12 |
| 10-08 | 2279590019 | FEDERAL EXPRESS CORP | 09/23/82–09/27/82 | SHIPMENT MADE FOR OFFICIAL BUSINESS | 70.10 |
| 10-08 | 2279590018 | SOUTHERN BELL | 08/19/82–09/18/82 | PHONE SERVICE FOR EASTMAN DISTRICT OFFICE | 144.86 |
| 10-08 | 2279590021 | BILLY L EVANS | 10/02/82–10/04/82 | REIMB FOR R/T TICKET TO MACON, GA & RETURN | 421.00 |
| 10-08 | 2279590022 | BILLY L EVANS | 10/02/82–10/04/82 | MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT - 630 MILES @ .24 PER MILE | 151.20 |
| 10-08 | 2279590017 | BILLY L EVANS | 10/02/82–10/04/82 | REIMB FOR MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 37.22 |
| 10-08 | 2279590020 | PAUL C WADE | 08/20/82–09/24/82 | EXPENSES RELATED TO TRAVEL TO AGENCIES ON OFCL BUSS FROM DIST - 894 MILES @ .24 PER MILE PARKING. | 223.06 |
| 10-13 | 2286600002 | JOHN WOLFENBARGER | 10/05/82–10/07/82 | ROUND TRIP TICKET TO MACON, GA AND RETURN FROM WASHINGTON, D.C. | 319.00 |
| 10-13 | 2286600004 | JOHN WOLFENBARGER | 10/05/82–10/07/82 | REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT | 106.62 |
| 10-13 | 2286600003 | JOHN WOLFENBARGER | 10/05/82–10/07/82 | CHARGE FOR ROOM, TAX, MEALS AND PHONE CALLS AT THE MACON HILTON | 100.15 |
| 10-15 | 2277800010 | FEDERAL EXPRESS CORP | 09/16/82–09/17/82 | SHIPMENT MADE FOR OFFICIAL BUSINESS | 31.50 |
| 10-15 | 2277800012 | FEDERAL EXPRESS CORP | 09/20/82–09/21/82 | SHIPMENT MADE FOR OFFICIAL BUSINESS | 52.50 |
| 10-15 | 2277800013 | DIALCOM, INCORPORATED | 08/01/82–08/31/82 | TIME SHARING SERVICE PLAN I & DUAL ACCESS PRIME FOR AUGUST | 543.22 |
| 10-15 | 2277800014 | BILLY L EVANS | 09/22/82 | DINNER WITH CONSTITUENTS | 94.07 |
| 10-15 | 2277800011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE FOR THREE DISTRICT OFFICES | 68.65 |
| 10-19 | 2292710009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 254.22 |
| 10-22 | 2294500003 | SOUTHERN BELL | 08/29/82–09/28/82 | PHONE SERIVCE FOR WAYCROSS DISTRICT OFFICE | 85.96 |
| 10-22 | 2294500004 | LAURA PARKER | 10/08/82–10/18/82 | MILEAGE BY PERSONAL AUTO ON OFCL BUSS TO DIST (MACON, GA) FROM WASH, DC & RETURN - 1406 MILES @ .24. | 337.44 |
| 10-22 | 2294500002 | C & P TELEPHONE | 09/30/82 | USE OF COMPUTER PHONE FOR MONTH OF SEPTEMBER, 1982 | 47.48 |
| 10-22 | 2294500005 | LAURA PARKER | 10/08/82–10/18/82 | MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT - 75 MILES @ .24 PER MILE | 18.00 |
| 10-22 | 2294500001 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE SERVICE | 259.78 |
| 10-25 | 2295200006 | BILLY L EVANS | 10/14/82–10/18/82 | AIR FARE FROM WASHINGTON, DC TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS | 418.00 |
| 10-25 | 2295200007 | BILLY L EVANS | 10/14/82–10/18/82 | MILEAGE IN DISTRICT BY PERSONNEL AUTO 823 MILES AT .24 PER MILE | 197.52 |
| 10-25 | 2295200008 | BILLY L EVANS | 10/14/82–10/18/82 | REIMB FOR MEALS WITH CONSTITUENTS AND FOOD WHILE IN THE D.O. | 77.26 |
| 10-27 | 2299890151 | J H COFER | 10/01/82–10/30/82 | 805 COLLEGE ST EASTMAN, GA. | 350.00 |
| 10-27 | 2298540001 | POSTMASTER | 10/05/82 | 400 STAMPS @ 20¢ | 80.00 |
| 10-27 | 2298540002 | POSTMASTER | 10/21/82 | 500 STAMPS @ 20¢ | 100.00 |
| 10-29 | 2301710001 | FEDERAL EXPRESS CORP | 09/16/82–09/17/82 | SHIPMENT MADE FOR OFC BUSS | 31.50 |
| 10-29 | 2301710026 | FEDERAL EXPRESS CORP | 09/20/82–09/21/82 | SHIPMENT MADE FOR OFFICIAL BUSINESS | 52.50 |
| 10-29 | 2301710002 | DIALCOM, INCORPORATED | 08/01/82–08/31/82 | TIME SHARING SERVICE PLAN I $ DUAL ACCESS PRIME FOR AUGUST '82 | 543.22 |
| 10-29 | 2301710025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE FOR THREE DIST OFFICES | 68.65 |
| 10-31 | 2302900279 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 961.26 |
| 10-31 | 2305210029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 830.05 |
| 11-05 | 2306310002 | JOHN WOLFENBARGER | 10/26/82–10/28/82 | CHARGE FOR PARKING PERSONAL AUTOMOBILE AT DULLES AIRPORT | 6.00 |
| 11-05 | 2306310001 | JOHN WOLFENBARGER | 10/26/82–10/28/82 | R/T AIRFARE FROM WASHINGTON, DC TO MACON, GA. | 177.00 |
| 11-05 | 2306310004 | JOHN WOLFENBARGER | 10/26/82–10/28/82 | CHARGE FOR RENTAL CAR & GAS USED FOR OFFICIAL BUSINESS IN DISTRICT | 171.10 |
| 11-05 | 2306310003 | JOHN WOLFENBARGER | 10/26/82–10/28/82 | CHARGES FOR ROOM, TAX, PHONE CALLS & MEALS AT BEST WESTERN, MACON, GA | 99.70 |
| 11-19 | 2322620015 | DOROTHEA MAVROMATIS | 11/06/82–11/15/82 | TRAVEL REIMBURSEMENT FROM WASHINGTON, D.C. TO MACON, GA & RETURN FOR OFFICIAL BUSINESS 1406 MI AT .24. | 337.44 |
| 11-19 | 2321720002 | POSTMASTER | 11/01/82 | 500 STAMPS AT 20¢ | 100.00 |

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|---|---|---|---|---|---|
| 11-23 | 2327430019 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WAYCROSS GA 00000 | 742.00 |
| 11-23 | 2327430020 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MACON GA 00000 | 1,735.00 |
| 11-24 | 2327200014 | DAVID R RAMAGE | 11/04/82 | CONSTITUENT LETTERS | 70.00 |
| 11-24 | 2326600008 | THE WASHINGTON POST | 01/26/81–01/23/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 54.60 |
| 11-24 | 2326600009 | THE WASHINGTON POST | 01/25/82–12/26/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 57.60 |
| 11-24 | 2327890153 | J H COFER | 11/01/82–11/30/82 | 805 COLLEGE ST EASTMAN, GA | 350.00 |
| 11-24 | 2326600005 | SOUTHERN BELL | 09/19/82–10/18/82 | PHONE SERVICE FOR DISTRICT OFFICE - EASTMAN OFFICE | 45.99 |
| 11-24 | 2326600006 | SOUTHERN BELL | 10/10/82–11/09/82 | PHONE SERVICE FOR DISTRICT OFFICE - MACON OFFICE | 143.64 |
| 11-24 | 2327200015 | SOUTHERN BELL | 09/29/82–10/28/82 | PHONE SERVICE WAYCROSS D.O. | 57.67 |
| 11-24 | 2323400003 | BILLY L EVANS | 11/05/82–11/08/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MACON, GA & RETURN | 177.00 |
| 11-24 | 2326600010 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1982 AND DUAL ACCESS FOR MONTH OF SEPTEMBER, 1982 | 975.00 |
| 11-24 | 2327200013 | C & P TELEPHONE | 10/31/82 | USE OF COMPUTER PHONE FOR THE MONTH OF OCTOBER | 47.45 |
| 11-24 | 2327200016 | CONGRESSIONAL PHOTO SHOPPE | 10/25/82 | PHOTO SERVICES FOR OFFICIAL USE | 19.95 |
| 11-24 | 2323400004 | BILLY L EVANS | 11/05/82–11/08/82 | MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 663 MILES @ .24 | 159.12 |
| 11-24 | 2327200012 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE | 45.74 |
| 11-24 | 2326600007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICE FOR THREE DISTRICT OFFICES | 68.65 |
| 11-29 | 2333430008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 254.01 |
| 11-30 | 2335220036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 961.19 |
| 11-30 | 2335730029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,004.44 |
| 12-07 | 2333330001 | BILLY L EVANS | 11/19/82–11/23/82 | TRAVEL REIMB TO & FROM WASHINGTON, DC TO MACON, GA BY PERSONAL AUTO ON OFFICIAL BUSS, 1406 MI @ 24¢/MI. | 337.44 |
| 12-07 | 2333330002 | BILLY L EVANS | 11/19/82–11/23/82 | CHARGES FOR MEALS DURING TRIP TO & FROM DISTRICT | 21.60 |
| 12-08 | 2340700009 | WAYCROSS JOURNAL-HERALD | 11/01/82–11/16/82 | SUBSCRIPTION TO NEWSPAPER | 2.61 |
| 12-08 | 2340700006 | FEDERAL EXPRESS CORP | 11/09/82 | SHIPMENT MADE FOR OFFICIAL BUSINESS | 33.72 |
| 12-08 | 2340700007 | SOUTHERN BELL | 10/19/82–11/18/82 | PHONE SERVICE - EASTMAN OFFICE | 46.43 |
| 12-08 | 2340700008 | SOUTHERN BELL | 11/10/82–12/09/82 | PHONE SERVICE - MACON DISTRICT OFFICE | 156.35 |
| 12-08 | 2340700002 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER | 975.00 |
| 12-08 | 2340700003 | DIALCOM, INCORPORATED | 11/01/82 | DUAL ACCESS CHARGES ON COMPUTER FOR SEPTEMBER, 1982 | 15.98 |
| 12-08 | 2340500026 | POSTMASTER | 11/20/82 | 500 STAMPS @ .20 EACH | 100.00 |
| 12-08 | 2340700004 | PAUL C WADE | 10/18/82–11/10/82 | MILEAGE & PARKING FOR PERSONAL CAR USED ON OFFICIAL BUSINESS 1,298 AT 24¢, PARKING | 321.02 |
| 12-08 | 2340700005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE FOR THREE DISTRICT OFFICES | 68.65 |
| 12-16 | 2348410011 | JOHN WOLFENBARGER | 12/03/82–12/07/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MACON, GA | 244.00 |
| 12-16 | 2348520020 | POSTMASTER | 12/01/82 | 500 STAMPS @ .20 | 100.00 |
| 12-16 | 2348410013 | JOHN WOLFENBARGER | 12/03/82–12/07/82 | CHARGE FOR RENTAL CAR & GAS USED ON OFFICIAL BUSINESS IN DISTRICT | 141.50 |
| 12-16 | 2348410012 | JOHN WOLFENBARGER | 12/03/82–12/07/82 | CHARGES FOR ROOM, TAX, MEALS & PHONE (FOR OFFICIAL BUSINESS) AT BEST WESTERN IN MACON, GA | 182.07 |
| 12-16 | 2348410014 | JOHN WOLFENBARGER | 12/03/82 | CHARGE FOR MEAL DURING STAY IN DISTRICT | 10.50 |
| 12-22 | 2350890152 | J H COFER | 12/01/82–12/30/82 | 805 COLLEGE ST EASTMAN, GA | 350.00 |
| 12-22 | 2350800002 | BILLY L EVANS | 12/10/82–12/13/82 | TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO MACON, GA AND RETURN | 449.00 |
| 12-22 | 2350800003 | BILLY L EVANS | 12/10/82–12/13/82 | MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT (680 MI @ .24¢) | 163.20 |
| 12-23 | 2355560006 | FEDERAL EXPRESS CORP | 11/05/82 | SHIPMENT MADE FOR OFFICIAL BUSINESS | 21.00 |
| 12-23 | 2355560002 | SOUTHERN BELL | 10/29/82–11/28/82 | PHONE SERVICE FOR WAYCROSS DISTRICT OFFICE | 59.34 |
| 12-23 | 2355560003 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF NOVEMBER, 1982 | 12.83 |
| 12-23 | 2355560004 | C & P TELEPHONE | 11/01/82–11/30/82 | USE OF COMPUTER PHONE FOR THE MONTH OF NOVEMBER, 1982 | 45.94 |
| 12-23 | 2355560007 | PAUL C WADE | 11/16/82–12/06/82 | MILEAGE AND PARKING FOR PERSONAL AUTO ON OFCL BUSS-1352 MI @ 24¢ | 334.98 |
| 12-23 | 2355560005 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE AS PER ATTACHED STATEMENT | 54.90 |
| 12-27 | 2357510022 | POSTMASTER | 12/13/82 | 1000 STAMPS @ 20¢ | 200.00 |
| 12-27 | 2357510023 | POSTMASTER | 12/17/82 | 2000 STAMPS @ 20¢ | 400.00 |
| 12-30 | 2364310032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 249.21 |
| 12-31 | 2364900276 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 961.19 |
| 12-31 | 3003630028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,960.98 |
| | | | | **TOTAL** | **24,618.16** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BILL LEE EVANS**—Continued | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-15 | 2333970001 | FEDERAL EXPRESS CORP | 09/20/82-09/21/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 84.00) |
| | | | | **TOTAL** | **( 84.00)** |
| **OFFICE OF THE HON. COOPER EVANS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273800016 | CHARLES CITY PRESS | 10/13/82-01/13/83 | SUBSCRIPTION RENEWAL | 12.60 |
| 10-05 | 2273530004 | COOPER EVANS | 09/27/82-09/28/82 | HOTEL ROOM WHILE TRAVELING FROM DISTRICT TO WASHINGTON, DC | 49.10 |
| 10-05 | 2273800018 | COOPER EVANS | 09/20/82-09/21/82 | OVERNIGHT HOTEL ACCOMMODATIONS WHILE ENROUTE FROM DISTRICT ON OFFICIAL BUSINESS | 49.10 |
| 10-05 | 2273800017 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/13/82-09/12/82 | DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA) | 22.06 |
| 10-05 | 2273530003 | COOPER EVANS | 09/24/82-09/28/82 | AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO/DC) | 537.00 |
| 10-05 | 2273800019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE FTS SERVICE (MASON CITY, IA) | 26.10 |
| 10-13 | 2285620016 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 9.50 |
| 10-19 | 2291510017 | AM LEASING | 05/01/82-10/31/82 | 6 MONTH SERVICE ON JACQUARD COMPUTER SYSTEM | 1,557.36 |
| 10-19 | 2291510012 | MICHAEL D RALSTON | 09/01/82 | TRAVEL TO MARSHALLTOWN & GRUNDY CENTER, IA TO ACCOMPANY CONGRESSMAN ON OFCL BUSS - 131 MILES @ .20. | 26.20 |
| 10-19 | 2291510013 | MICHAEL D RALSTON | 09/03/82 | TRAVEL TO EVANSDALE & DUNKERTON TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS - 37 MILES @ .20 PER MI. | 7.40 |
| 10-19 | 2291510014 | MICHAEL D RALSTON | 09/10/82 | TRAVEL TO AMES, IA TO ATTEND IOWA DOT MEETING - 163 MILES @ .20 PER MILE | 32.60 |
| 10-19 | 2291510015 | MICHAEL D RALSTON | 09/21/82 | TRAVEL TO TAMA, TOLEDO, & MARSHALLTOWN, IA TO CONFER W/TOWN OFCLS & SAC & FOX INDIANS - 142 MI @ .20. | 28.40 |
| 10-19 | 2291510016 | MICHAEL D RALSTON | 09/29/82 | TRAVEL TO GARWIN & GRUNDY CENTER, IA TO MEET W/CIVIC GROUPS ON OFFICIAL BUSINESS - 63 MILES @ .20. | 12.60 |
| 10-19 | 2292530018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 339.33 |
| 10-25 | 2293530008 | THOMAS J LANKFORD | 09/30/82 | PRINTING SERVICES FOR CONSTITUENT COMMUNICATION (MILITARY ACADEMY POSTERS AND WEEKLY COLUMN). | 432.00 |
| 10-25 | 2292400003 | COMMODITY RESEARCH BUREAU, INC. | 11/05/82-02/05/83 | SUBSCRIPTION RENEWAL | 100.00 |
| 10-25 | 2293530007 | CEDAR FALLS RECORD | 11/17/82-02/17/83 | SUBSCRIPTION RENEWAL | 10.40 |
| 10-25 | 2294410007 | WATERLOO COURIER | 11/03/82-02/03/83 | SUBSCRIPTION RENEWAL | 19.50 |
| 10-25 | 2292400001 | EVELYN DEMASTUS | 09/21/82-09/23/82 | TRAVEL TOAMES, IA TO ATTEND WORKSHOP ON HEALTH POLICY ANALYSIS 210 MI @ .20 PER MILE | 42.00 |
| 10-25 | 2292400002 | EVELYN DEMASTUS | 09/20/82-09/23/82 | REGISTRATION & MEAL FEES WHILE ATTENDING HEALTH POLICY ANALYSIS WORKSHOP | 23.50 |
| 10-25 | 2293530006 | EMERY | 10/12/82 | AIR FREIGHT SHIPPING CHARGE (OTA MATERIALS TO CONGRESSMAN FOR PRESS CONFERENCE) | 30.94 |
| 10-25 | 2292400004 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/19/82-09/18/82 | DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA) | 84.25 |
| 10-25 | 2292400005 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/01/82-09/30/82 | DISTRICT OFFICE TOLL-FREE SERVICE (WATERLOO, IA) | 174.50 |
| 10-25 | 2294410006 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/28/82-09/27/82 | DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA) | 120.10 |
| 10-27 | 2299890152 | FAMILY YMCA OF BLACKHAWK COUNTY | 10/01/82-10/30/82 | 162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL | 660.00 |
| 10-27 | 2299890153 | H V HELLBERG JR & EDNA MAY HELLBERG | 10/01/82-10/30/82 | 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL | 110.00 |
| 10-31 | 2302900137 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 924.28 |
| 10-31 | 2305210013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 159.37 |
| 11-03 | 2305500006 | C & P TELEPHONE | 09/30/82 | TELEPHONE TOLL SERVICE | 94.24 |
| 11-19 | 2321540004 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/19/82-10/18/82 | DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA) | 84.25 |
| 11-19 | 2321540005 | CLESA, INC. | 10/23/82 | COMPUTER SERVICES FOR CONSTITUENT LETTERS | 1,363.76 |

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| 11-19 | 2321540006 | AM LEASING | 11/01/82–11/30/82 | SHARED RENTAL OF JACQUARD MINI COMPUTER SYSTEMS | 259.56 |
| 11-22 | 2322310008 | THOMAS J LANKFORD | 10/08/82–10/21/82 | PRINTING SERVICE FOR CONSTITUENT WEEKLY COLUMN | 98.00 |
| 11-23 | 2327430023 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MASON CITY, IA. OFFICE RENTAL | 920.00 |
| 11-24 | 2327890154 | FAMILY YMCA OF BLACKHAWK COUNTY | 11/01/82–11/30/82 | 162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL | 660.00 |
| 11-24 | 2327890155 | H V HELLBERG JR & EDNA MAY HELLBERG | 11/01/82–11/30/82 | 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL | 110.00 |
| 11-29 | 2333610017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 339.13 |
| 11-30 | 2335220037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 919.61 |
| 11-30 | 2335730013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 431.19 |
| 11-30 | 2335810006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/30/82 | | ( 19.76) |
| 11-30 | 2335300008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 10.40 |
| 12-08 | 2337600019 | GARY MADSON | 11/19/82–11/22/82 | ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC | 458.00 |
| 12-08 | 2337600021 | GARY MADSON | 11/19/82–11/22/82 | RENTAL CAR AND GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 135.47 |
| 12-08 | 2337600020 | GARY MADSON | 11/19/82–11/21/82 | MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 136.42 |
| 12-09 | 2341570026 | COOPER EVANS | 11/29/82 | HOTEL EN ROUTE FROM DISTRICT ON OFFICIAL BUSINESS | 49.10 |
| 12-09 | 2341800028 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/01/82–10/31/82 | DISTRICT OFFICE TOLL-FREE TELEPHONE SERVICE | 160.50 |
| 12-09 | 2341800029 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/28/82–10/27/82 | DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA) | 120.82 |
| 12-09 | 2341570024 | COOPER EVANS | 10/02/82–11/20/82 | R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO/DC) | 539.00 |
| 12-09 | 2341570025 | COOPER EVANS | 11/24/82–11/29/82 | R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/WATERLOO/DC) | 518.00 |
| 12-09 | 2341800025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS SERVICE (MASON CITY, IA) | 26.10 |
| 12-09 | 2341800026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS SERVICE (WATERLOO, IA) | 52.20 |
| 12-13 | 2344700019 | WASHINGTON POST | 12/28/82–12/27/83 | SUBSCRIPTION RENEWAL | 62.40 |
| 12-13 | 2344700025 | OFFICIAL AIRLINE GUIDES, INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 107.80 |
| 12-13 | 2344700026 | THE WALL STREET JOURNAL | 02/04/83–02/04/84 | SUBSCRIPTION RENEWAL | 89.00 |
| 12-13 | 2344700028 | DES MOINES REGISTER TRIBUNE | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 166.40 |
| 12-13 | 2344700029 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 498.00 |
| 12-13 | 2344700027 | COMMODITY RESEARCH BUREAU, INC | 11/12/82 | POSTAGE FOR SUBSCRIPTION | 11.00 |
| 12-13 | 2344700020 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/13/82–10/12/82 | DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA) | 26.66 |
| 12-13 | 2344700023 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/19/82–11/18/82 | DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA.) | 84.25 |
| 12-13 | 2344700024 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/13/82–11/12/82 | DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA.) | 26.54 |
| 12-13 | 2344700013 | AM LEASING | 12/01/82–12/31/82 | SHARED RENTAL ON JACQUARD MINI COMPUTERS | 259.56 |
| 12-13 | 2344700014 | MICHAEL D RALSTON | 11/08/82 | TRAVEL TO DES MOINES TO REPRESENT CONG. EVANS AT WHO OPEN HOUSE (216 MILES AT 20¢ PER MILE) | 43.20 |
| 12-13 | 2344700015 | MICHAEL D RALSTON | 11/11/82 | TRAVEL TO WATERLOO TO ATTEND BUSINESS LUNCHEON (54 MILES AT 20¢ PER MILE) | 10.80 |
| 12-13 | 2344700016 | MICHAEL D RALSTON | 11/20/82 | ACCOMPANY CONGRESSMAN EVANS AROUND DISTRICT ON OFFICIAL BUSINESS (64 MI AT 20¢ PER MI) | 12.80 |
| 12-13 | 2344700017 | MICHAEL D RALSTON | 11/26/82 | ACCOMPANY CONGRESSMAN EVANS ON TOUR OF RATH PACKING CO. (63 MI AT 20¢ PER MI) | 12.60 |
| 12-13 | 2344700018 | MICHAEL D RALSTON | 11/30/82 | TRAVEL TO MASON CITY DISTRICT OFFICE ON OFFICIAL BUSINESS (160 MI AT 20¢ PER MI) | 32.00 |
| 12-13 | 2344700030 | C & P TELEPHONE | 10/01/82 | TELEPHONE TOLL CHARGES | 119.18 |
| 12-13 | 2344700021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA.) | 26.10 |
| 12-13 | 2344700022 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA.) | 52.20 |
| 12-16 | 2348710013 | DES MOINES REGISTER | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR WATERLOO DISTRICT OFFICE | 67.60 |
| 12-16 | 2348710014 | MICHAEL D RALSTON | 11/12/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 4.96 |
| 12-22 | 2350890153 | FAMILY YMCA OF BLACKHAWK COUNTY | 12/01/82–12/30/82 | 162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL | 660.00 |
| 12-22 | 2350890154 | H V HELLBERG JR & EDNA MAY HELLBERG | 12/01/82–12/30/82 | 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL | 110.00 |
| 12-27 | 2356540001 | NATIONAL JOURNAL | 12/25/82–12/25/83 | SUBSCRIPTION RENEWAL FOR 1 YEAR PLUS 2 BINDERS | 479.00 |
| 12-27 | 2356820013 | REPUBLICAN STUDY COMMITTEE | 01/01/83–01/01/84 | ANNUAL MEMBERSHIP DUES | 150.00 |
| 12-27 | 2357510024 | POSTMASTER | 12/09/82 | STAMPS (1000 @ 20¢) | 200.00 |
| 12-27 | 2357510025 | POSTMASTER | 12/10/82 | STAMPS (1000 @ 20¢) | 200.00 |
| 12-27 | 2357510026 | POSTMASTER | 12/13/82 | STAMPS (1000 @ 20¢) | 200.00 |
| 12-27 | 2357510027 | POSTMASTER | 12/15/82 | STAMPS (1000 @ 20¢) | 200.00 |
| 12-27 | 2357510028 | POSTMASTER | 12/17/82 | STAMPS (1000 @ 20¢) | 200.00 |
| 12-28 | 2354300022 | WAVERLY NEWSPAPERS | 12/15/82–12/15/83 | SUBSCRIPTION RENEWAL | 22.00 |
| 12-28 | 2354300023 | ECLIPSE NEWS-REVIEW | 12/31/82–12/31/83 | SUBSCRIPTION RENEWAL | 13.00 |
| 12-28 | 2354300025 | THE ECONOMIST | 03/19/83–03/19/84 | SUBSCRIPTION RENEWAL | 67.00 |
| 12-28 | 2354300019 | JOHN J BLOM | 12/10/82–12/13/82 | TRAVEL TO NEW YORK CITY TO ATTEND COMMODITY BARTER MEETINGS FOR CONGRESSMAN EVANS | 45.00 |
| 12-28 | 2354300020 | JOHN J BLOM | 12/13/82 | CAB FARE FROM BUS STATION TO APT WHILE TRAVELING ON OFFICIAL BUSINESS | 3.00 |
| 12-28 | 2354300021 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–01/01/84 | YEARLY DUES | 150.00 |
| 12-28 | 2354300024 | NORTHEAST-MIDWEST CONGRESSIONAL CAUCUS | 01/01/83–12/31/83 | YEARLY DUES | 500.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. COOPER EVANS**—Continued | | | | | |
| 12-30 | 2362200007 | WATERLOO COURIER | 02/02/83-02/02/84 | SUBSCRIPTION RENEWAL | 78.00 |
| 12-30 | 2362200008 | FEDERAL BUDGET REPORT | 01/01/83-01/01/84 | SUBSCRIPTION | 125.00 |
| 12-30 | 2361210020 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | D.O. TOLL FEE TELEPHONE SERVICE | 160.50 |
| 12-30 | 2361210021 | CLESA, INC. | 12/15/82 | COMPUTER SERVICE FOR CONSTITUENTS COMMUNICATION | 225.00 |
| 12-30 | 2362200009 | DIANE LYNN GRASSLEY | 11/20/82 | TRAVEL TO NEWHARTFORD, IA TO ATTEND MEETING ON MILITARY ACADEMY APPOINTMENTS 40 MILES AT .24 PER MILE. | 8.00 |
| 12-30 | 2362200010 | DIANE LYNN GRASSLEY | 12/14/82 | TRAVEL TO MASON CITY IA. TO ASSIST IN CLOSING OF THE DISTRICT OFFICE 160 MILES AT .24 PER MILE | 38.40 |
| 12-30 | 2362200011 | DIANE LYNN GRASSLEY | 12/18/82 | TRAVEL TO NEW HARTFORD, IA TO INTERVIEW MILITARY ACADEMY APPLICANTS 40 MILESA T .24 PER MILE | 9.60 |
| 12-30 | 2364510018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 327.60 |
| 12-31 | 2364900134 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 919.61 |
| 12-31 | 3003630012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 4,391.29 |
| | | | | **TOTAL** | **24,261.23** |
| **OFFICE OF THE HON. DAVID W EVANS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-12 | 2281200017 | THE WASHINGTON POST | 01/25/82-12/26/82 | NEWSPAPER SUBSCRIPTION | 57.60 |
| 10-12 | 2281200019 | STEVE MAPPES | 09/29/82-09/30/82 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN WASH, DC ON OFFICIAL BUSINESS | 90.00 |
| 10-12 | 2281200020 | DAVE EVANS | 09/16/82-09/21/82 | REIMBURSEMENT FOR AIR TRAVEL FROM WASH DC TO INDIANAPOLIS IN AND RETURN AND CAB FARES T/F AIRPORT. | 356.00 |
| 10-12 | 2281200021 | DAVE EVANS | 09/23/82-09/28/82 | REIMBURSEMENT FOR AIR TRAVEL FROM WASH DC TO INDIANAPOLIS IN AND RETURN PLUS CAB FARES T/F AIRPORT. | 356.00 |
| 10-12 | 2281200018 | STEVE MAPPES | 09/29/82-10/03/82 | REIMBURSEMENT FOR ROUND TRIP AIR TVL, INDIANAPOLIS IN TO WASH DC AND RETURN WHILE ON OFFICIAL BUSS. | 238.00 |
| 10-12 | 2281200009 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | OCTOBER EQUIPMENT RENTAL | 22.00 |
| 10-12 | 2281200011 | DIALCOM, INCORPORATED | 10/01/82-10/30/82 | OCTOBER EQUIPMENT RENTAL | 975.00 |
| 10-12 | 2281200012 | MARVA DATA INC | 10/01/82-10/30/82 | OCTOBER EQUIPMENT RENTAL | 75.00 |
| 10-12 | 2281200013 | CONTINENTAL RESOURCES INC | 09/01/82-10/01/82 | SEPTEMBER EQUIPMENT RENTAL | 88.00 |
| 10-12 | 2281200014 | ROBERT F JONES & ASSOCIATES | 09/01/82-09/30/82 | COMPUTER SERVICE | 400.00 |
| 10-12 | 2281200015 | DATA TERMINALS & COMMUNICATIONS | 10/01/82-10/31/82 | OCTOBER EQUIPMENT RENTAL | 167.00 |
| 10-12 | 2281200022 | DAVE EVANS | 09/01/82-09/30/82 | REIMBURSEMENT FOR PRIVATE AUTO MILEAGE 1363 MI WHILE ON OFFICIAL BUSINESS | 327.12 |
| 10-12 | 2281200016 | C & P TELEPHONE | 08/01/82-08/31/82 | AUGUST PHONE CALLS ON OFFICIAL BUSINESS | 30.87 |
| 10-12 | 2281200010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SEPTEMBER DISTRICT PHONE BILL | 468.57 |
| 10-19 | 2292710010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 204.47 |
| 10-22 | 2294500011 | XEROX CORPORATION | 04/01/82-05/30/82 | APRIL COPYING CHARGES IN DISTRICT OFFICE | 46.52 |
| 10-22 | 2294500012 | XEROX CORPORATION | 06/01/82-06/30/82 | JUNE COPYING CHARGES IN DISTRICT OFFICE | 4.13 |
| 10-22 | 2294500009 | INDIANA BELL TELEPHONE COMPANY | 10/04/82-11/03/82 | TELEPHONE SERVICE | 35.92 |
| 10-22 | 2294500006 | DAVE EVANS | 10/06/82-10/12/82 | REIMB FOR AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN - PLUS CAB FARES TO AIRPORT | 366.00 |
| 10-22 | 2294500007 | DAVE EVANS | 10/13/82-10/20/82 | REIMB FOR AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN - PLUS CAB FARES TO AIRPORT | 366.00 |
| 10-22 | 2294500008 | BARBARA CLEMENTS | 10/04/82-10/07/82 | REIMB FOR AIR FARE FROM INDIANAPOLIS, IN TO WASH, DC & RETURN TO CONDUCT OFC BUSS CAB FARES TO/FM A/P. | 366.00 |
| 10-22 | 2294500013 | ROBERT F JONES & ASSOCIATES | 08/01/82-08/31/82 | AUGUST COMPUTER SERVICE | 400.00 |
| 10-22 | 2294500014 | ROBERT F JONES & ASSOCIATES | 10/01/82-10/31/82 | OCTOBER COMPUTER SERVICE | 400.00 |
| 10-22 | 2294500010 | C & P TELEPHONE | 09/01/82-09/30/82 | SEPTEMBER LONG DISTANCE CALLS | 35.88 |

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| 10-27 | 2299890154 | INDIANAPOLIS AIRPORT | 10/01/82–10/30/82 | AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214 | 850.00 |
| 10-31 | 2302900234 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 846.96 |
| 10-31 | 2305210030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 241.59 |
| 11-17 | 2320620001 | MARTY TOLOMEO | 10/21/82–11/04/82 | REIMB FOR PAYMENT FOR CONG EVANS AIR TVL FM INDIANAPOLIS, IN/WASH, DC/INDIANAPOLIS, IN CAB TO/FM A/P. | 366.00 |
| 11-17 | 2320620002 | MARTY TOLOMEO | 11/05/82–11/09/82 | PYMT FOR CONG EVANS AIR TVL FM INDIANPOLIS, IN/WASH, DC/INDIANAPOLIS, IN CAB FARE TO/FM AIRPORT | 366.00 |
| 11-17 | 2320620004 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | NOVEMBER COMPUTER EQUIPMENT RENTAL | 167.00 |
| 11-17 | 2320620005 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | OCTOBER COMPUTER EQUIPMENT RENTAL | 88.00 |
| 11-17 | 2320620003 | DAVE EVANS | 10/01/82–10/31/82 | REIMB FOR USE OF PRIVATE AUTO WHILE CONDUCTING OFFICIAL BUSINESS DURING OCT, 1982 1,493 MI AT .24/MI. | 358.32 |
| 11-22 | 2316420006 | MARVA DATA INC | 11/01/82–11/30/82 | NOVEMBER EQUIPMENT RENTAL | 75.00 |
| 11-22 | 2316420007 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | NOVEMBER EQUIPMENT RENTAL | 22.00 |
| 11-22 | 2316420008 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | NOVEMBER COMPUTER SERVICE | 975.00 |
| 11-22 | 2316420009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SEPT. DISTRICT PHONE | 465.18 |
| 11-24 | 2327890156 | INDIANAPOLIS AIRPORT | 11/01/82–11/30/82 | AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214 | 850.00 |
| 11-29 | 2333430009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 204.27 |
| 11-30 | 2335220038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 846.56 |
| 11-30 | 2335730030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 605.47 |
| 12-07 | 2336710001 | DAVE EVANS | 11/10/82–11/17/82 | REIMB FOR AIR TRAVEL FROM WASH, DC TO INDIANAPOLIS TO WASH, DC PLUS CAB FARE TO & FROM AIRPORT | 366.00 |
| 12-07 | 2336710002 | DAVE EVANS | 11/18/82–11/22/82 | REIMB FOR AIR TRAVEL FROM WASH, DC TO INDIANAPOLIS, IN & RTN PLUS CAB FARE TO & FROM AIRPORT | 366.00 |
| 12-07 | 2336710003 | DAVE EVANS | 11/22/82–11/29/82 | REIMB FOR AIR TRAVEL FROM WASH, DC TO INDIANAPOLIS, IN & RTN PLUS CAB FARE TO & FROM AIRPORT | 366.00 |
| 12-07 | 2336710005 | ROBERT F JONES & ASSOCIATES | 11/01/82–11/30/82 | COMPUTER SERVICES FOR NOVEMBER | 1,000.00 |
| 12-07 | 2336710006 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | EQUIPMENT RENTAL | 88.00 |
| 12-07 | 2336710007 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | EQUIPMENT RENTAL | 167.00 |
| 12-07 | 2336710004 | DAVE EVANS | 11/01/82–11/30/82 | REIMB OF USE OF PRIVATE AUTO WHILE CONDUCTING OFCL BUSINESS DURING NOV. 1, 1982 252 MILES AT 24¢. | 300.48 |
| 12-07 | 2336710008 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CALLS FOR OCTOBER | 4.08 |
| 12-07 | 2336710009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT PHONE BILL FOR OCTOBER | 498.67 |
| 12-08 | 2340500027 | POSTMASTER | 11/17/82 | STAMPS FOR POSTAGE | 100.00 |
| 12-22 | 2350890155 | INDIANAPOLIS AIRPORT | 12/01/82–12/30/82 | AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214 | 850.00 |
| 12-27 | 2357510029 | POSTMASTER | 12/17/82 | POSTAGE | 300.00 |
| 12-28 | 2354800005 | INDIANA BELL TELEPHONE COMPANY | 12/04/82–01/02/83 | DECEMBER TELEPHONE SERVICE | 32.33 |
| 12-28 | 2354800006 | INDIANA BELL TELEPHONE COMPANY | 11/04/82–12/03/82 | TELEPHONE SERVICE FOR NOVEMBER | 27.30 |
| 12-28 | 2354800002 | DAVE EVANS | 12/12/82 | REIMB FOR ONE WAY TRAVEL FROM INDIANAPOLIS, IN TO WASH, DC BY PRIVATE AUTO-623 MI @ .24¢ | 151.62 |
| 12-28 | 2354800003 | DAVE EVANS | 11/29/82–12/02/82 | REIMB FOR AIR TRAVEL FROM INDIANAPOLIS, IN TO WASH, DC AND RETURN PLUS TAXI CAB TO AND FROM | 366.00 |
| 12-28 | 2354800007 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | EQUIPMENT RENTAL FOR DECEMBER | 88.00 |
| 12-28 | 2354800008 | MARVA DATA INC | 12/01/82–12/31/82 | EQUIPMENT RENTAL FOR DECEMBER | 75.00 |
| 12-28 | 2354800009 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | DECEMBER COMPUTER SERVICE | 975.00 |
| 12-28 | 2354800010 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | DECEMBER EQUIPMENT RENTAL | 22.00 |
| 12-28 | 2354800001 | DAVE EVANS | 12/01/82–12/17/82 | REIMB FOR USE OF PRIVATE AUTO WHILE CONDUCTING OFCL BUSS DURING THE MONTH OF DECEMBER-854 MI @ .24¢. | 204.96 |
| 12-28 | 2354800004 | C & P TELEPHONE | 11/01/82–11/30/82 | NOVEMBER LONG DISTANCE TELEPHONE CALLS | 23.91 |
| 12-30 | 2364310010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 201.53 |
| 12-31 | 2364900231 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 845.61 |
| 12-31 | 3003630029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 764.87 |
| | | | | **TOTAL** | **21,387.79** |

## OFFICE OF THE HON. THOMAS B EVANS JR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272820019 | JULIET R. CRISP | 09/07/82 | REIMBURSEMENT - PACKAGE EXP | 14.20 |
| 10-05 | 2272820015 | DIAMOND STATE TELEPHONE CO | 07/12/82–08/11/82 | MONTHLY CHARGE - DISTRICT PHONES | 203.72 |
| 10-05 | 2272820018 | C & P TELEPHONE | 07/31/82 | TOLL CHARGES | 297.00 |
| 10-05 | 2272820016 | GSA, OAD, FINANCE DIVISION | 07/22/82 | MONTHLY TELEPHONE CHARGE | 477.53 |
| 10-05 | 2272820017 | GSA, OAD, FINANCE DIVISION | 08/22/82 | MONTHLY TELEPHONE CHARGE | 539.15 |

## OFFICE OF THE HON. THOMAS B EVANS JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-13 | 2285620017 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292710012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 295.56 |
| 10-27 | 2298540003 | POSTMASTER | 10/13/82 | 200 STAMPS @ 20¢ | 40.00 |
| 10-31 | 2302900030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,379.71 |
| 10-31 | 2305210014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 10.12) |
| 11-18 | 2320410009 | SAVIN CORPORATION | 09/01/82–09/30/82 | METER USAGE CHARGE | 12.80 |
| 11-18 | 2321420021 | SAVIN CORPORATION | 07/01/82–07/30/82 | METER USAGE CHARGE | 13.09 |
| 11-18 | 2321420022 | SAVIN CORPORATION | 08/01/82–08/30/82 | METER USAGE CHARGE | 38.88 |
| 11-18 | 2321420001 | THOMAS J LANKFORD | 08/30/82 | PRINTING CHARGE | 30.95 |
| 11-18 | 2321420004 | THOMAS J LANKFORD | 10/29/82 | PRINTING CHARGES | 10.10 |
| 11-18 | 2321420011 | THOMAS J LANKFORD | 07/26/82–08/26/82 | PRINTING - NEWSLETTERS | 314.85 |
| 11-18 | 2320410007 | CONGRESSIONAL QUARTERLY INC | 09/23/82 | CQ BINDERS | 26.95 |
| 11-18 | 2321420023 | THE WHALE | 09/07/82–12/07/82 | 3-MONTH SUBSCRIPTION | 3.50 |
| 11-18 | 2321420024 | THE NEW YORK TIMES SALES, INC. | 07/05/82–09/27/82 | SUBSCRIPTION - BACK PAYMENT | 54.00 |
| 11-18 | 2321420031 | STOLTZ MANAGEMENT CO | 10/01/82–10/31/82 | NEWSPAPERS FOR DISTRICT OFFICE | 29.40 |
| 11-18 | 2320410006 | FEDERAL EXPRESS CORP | 09/28/82 | OVERNIGHT MAIL SERVICE | 21.00 |
| 11-18 | 2320410008 | CAPITOL HILL GRAPHICS | 04/08/82 | PRINTING CHARGES | 20.00 |
| 11-18 | 2321420002 | THOMAS J LANKFORD | 09/24/82 | PRINTING CHARGES | 28.40 |
| 11-18 | 2321420003 | THOMAS J LANKFORD | 09/22/82–09/29/82 | PRINTING CHARGES | 89.35 |
| 11-18 | 2321420006 | STANDARD COFFEE SERVICE | 09/07/82 | COFFEE FOR CONSTITUENTS | 53.29 |
| 11-18 | 2321420007 | STANDARD COFFEE SERVICE | 09/21/82 | COFFEE FOR CONSTITUENTS | 14.20 |
| 11-18 | 2321420008 | STANDARD COFFEE SERVICE | 10/04/82 | COFFEE FOR CONSTITUENTS | 59.27 |
| 11-18 | 2321420009 | STANDARD COFFEE SERVICE | 10/26/82 | COFFEE FOR CONSTITUENTS | 52.75 |
| 11-18 | 2321420010 | THOMAS J LANKFORD | 07/26/82–08/26/82 | PRINTING CHARGES - DEAR COLLEAGUE LETTER | 10.10 |
| 11-18 | 2321420014 | TAKE-A-BREAK COFFEE SERVICE | 08/17/82 | COFFEE FOR CONSTITUENTS | 49.00 |
| 11-18 | 2321420015 | TAKE-A-BREAK COFFEE SERVICE | 10/12/82 | COFFEE FOR CONSTITUENTS | 33.00 |
| 11-18 | 2321420016 | STANDARD COFFEE SERVICE | 08/24/82 | COFFEE FOR CONSTITUENTS | 4.04 |
| 11-18 | 2321420020 | WILLIAM BLATZ | 09/01/82 | REPAIR SERVICE | 10.00 |
| 11-18 | 2321420025 | DIAMOND STATE TELEPHONE CO | 08/12/82–09/11/82 | MONTHLY CHARGE | 298.43 |
| 11-18 | 2321420026 | DIAMOND STATE TELEPHONE CO | 09/12/82–10/11/82 | MONTHLY CHARGE | 234.14 |
| 11-18 | 2320410004 | AM LEASING | 10/01/82–10/31/82 | SHARED MONTHLY RENTAL ON COMPUTER | 259.56 |
| 11-18 | 2320410005 | AM LEASING | 11/01/82–11/30/82 | SHARED MONTHLY RENTAL ON COMPUTER | 259.56 |
| 11-18 | 2321420005 | AM LEASING | 09/01/82–09/30/82 | MONTHLY SHARED RENTAL ON COMPUTER | 259.56 |
| 11-18 | 2320410011 | BRADFORD L. GLAZIER | 10/14/82 | PHOTOS FOR OFFICIAL USE | 40.00 |
| 11-18 | 2321420030 | MARC CLERY | 10/12/82–10/14/82 | OFFICIAL PHOTOS FOR PRESS | 190.00 |
| 11-18 | 2321420012 | GREGG A RUMMEL | 10/15/82 | ROUND TRIP BY CAR WILMINGTON/LITTLE CREEK, DE 108 MI @ .17/MILE | 18.36 |
| 11-18 | 2321420013 | RICHARD JAMES GESSNER | 10/01/82 | ROUND TRIP BY CAR WILMINGTON/MILFORD, DE 142 MI @ .17/MILE | 24.14 |
| 11-18 | 2321420019 | IBM | 08/23/82 | DISTRICT OFFICE TYPEWRITER REPAIR | 68.68 |
| 11-18 | 2321420018 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES | 155.62 |
| 11-18 | 2321420032 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE CHARGES | 190.35 |
| 11-18 | 2320410010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES | 489.30 |
| 11-18 | 2321420027 | GSA, OAD, FINANCE DIVISION | 01/27/82 | MONTHLY TELEPHONE CHARGES | 459.85 |
| 11-18 | 2321420028 | GSA, OAD, FINANCE DIVISION | 04/22/82 | MONTHLY TELEPHONE CHARGES | 535.82 |
| 11-18 | 2321420033 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TELEPHONE CHARGES | 482.05 |
| 11-23 | 2327430021 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WILMINGTON DE 00000 | 3,472.00 |

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|---|---|---|---|---|---|
| 11-23 | 2327430022 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WILMINGTON DE 00000 | 531.00 |
| 11-24 | 2323400005 | KAREN A SCHMITT | 10/26/82 | R/T BY CAR WASH/WILMINGTON, DE 233 MI @ .17/MI TOLLS | 44.61 |
| 11-24 | 2323400006 | KAREN A SCHMITT | 11/05/82 | R/T BY CAR WASH/WILMINGTON, DE 233 MI @ .17/MI TOLLS | 44.61 |
| 11-24 | 2323400007 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES | 138.24 |
| 11-29 | 2333430011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 264.20 |
| 11-30 | 2335220039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 100.29) |
| 11-30 | 2327560014 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION | 61.10 |
| 11-30 | 2327560016 | R L POLK AND CO | 10/18/82 | CITY DIRECTORY - NEWARK, DE | 7.00 |
| 11-30 | 2327560012 | STANDARD COFFEE SERVICE | 11/16/82 | COFFEE FOR CONSTITUENTS | 13.33 |
| 11-30 | 2327560015 | KAREN A SCHMITT | 11/10/82 | R/T BY CAR (WASH/WILMINGTON) - 233 MILES @ .17 PER MILE PLUS TOLLS | 44.61 |
| 11-30 | 2335730014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3.74 |
| 11-30 | 2327560013 | DEBORAH E. PEDEN-WILBUR | 11/17/82 | REIMB - MILITARY ACADEMY SELECTIONS MEETING - FOR MEALS | 38.66 |
| 12-09 | 2342810010 | MEDIAWIRE | 11/30/82 | PUBLIC RELATIONS NEWS SERVICE TRANSMITTAL | 25.00 |
| 12-09 | 2342810011 | FEDERAL EXPRESS CORP | 11/22/82 | OVERNIGHT MAIL DELIVERY | 11.00 |
| 12-09 | 2342810013 | STANDARD COFFEE SERVICE | 11/30/82 | COFFEE FOR CONSTITUENTS | 4.00 |
| 12-09 | 2342810014 | DIAMOND STATE TELEPHONE CO | 10/12/82–11/11/82 | MONTHLY BILLING | 257.08 |
| 12-09 | 2342810009 | RICHARD JAMES GESSNER | 11/17/82–11/17/82 | ROUND TRIP BY CAR WILMINGTON/WASHINGTON 233 MI @ 17¢/MI, TOLLS | 44.61 |
| 12-09 | 2342810012 | AM LEASING | 12/01/82–12/31/82 | COMPUTER RENTAL | 259.56 |
| 12-09 | 2342810006 | GREGG A RUMMEL | 10/20/82 | ROUND TRIP BY CAR WILMINGTON/CAMDEN, DE 114 MI @ 17¢/MI | 19.38 |
| 12-09 | 2342810007 | GREGG A RUMMEL | 10/24/82 | ROUND TRIP BY CAR WILMINGTON/DOVER, DE 103 MI @ 17¢/MI | 17.51 |
| 12-09 | 2342810008 | GREGG A RUMMEL | 11/17/82 | ROUND TRIP BY CAR WILMINGTON, DC 85 MI @ 17¢/MI | 14.45 |
| 12-09 | 2342810005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGE, PHONE SERVICES | 474.60 |
| 12-22 | 2351520006 | THOMAS J LANKFORD | 04/27/82 | PRINTING CHARGES | 366.27 |
| 12-22 | 2351520002 | MEDIAWIRE | 10/30/82 | PUBLIC RELATIONS NEWS SERVICE | 60.00 |
| 12-22 | 2351520003 | TAKE-A-BREAK COFFEE SERVICE | 12/07/82 | COFFEE FOR CONSTITUENTS | 31.75 |
| 12-22 | 2351520004 | THOMAS J LANKFORD | 03/04/82 | STAFF BUSINESS CARDS (S DADDS) | 20.00 |
| 12-22 | 2351520005 | THOMAS J LANKFORD | 04/01/82 | PRINTING CHARGES - BUSINESS CARDS (G TAYLOR) | 26.00 |
| 12-27 | 2354740012 | XEROX CORPORATION | 03/25/82 | XEROX SUPPLIES | 203.84 |
| 12-27 | 2354740013 | XEROX CORPORATION | 03/29/82 | XEROX SUPPLIES | 41.28 |
| 12-27 | 2354740001 | FERRELL D CARMINE | 11/04/82 | R/T BY CAR WILM/WASHINGTON 233 MILES AT 17¢/MI & TOLLS | 44.61 |
| 12-27 | 2354740002 | FERRELL D CARMINE | 11/09/82 | R/T BY CAR WILM/WASH 233 MILES AT 17¢/MI & TOLLS | 44.61 |
| 12-27 | 2354740003 | FERRELL D CARMINE | 11/12/82 | R/T BY CAR WILM/WASH 233 MILES AT 17¢/MI & TOLLS | 44.61 |
| 12-27 | 2354740004 | FERRELL D CARMINE | 11/30/82 | R/T BY CAR WILM/WASH 233 MILES AT 17¢/MI & TOLLS | 44.61 |
| 12-27 | 2354740005 | FERRELL D CARMINE | 12/03/82 | R/T BY CAR WILM/WASH 233 MILES AT 17¢/MI & TOLLS | 44.61 |
| 12-27 | 2354740009 | FERRELL D CARMINE | 11/18/82 | AMTRAK - R/T WILMINGTON/WASHINGTON | 31.50 |
| 12-27 | 2354740010 | FERRELL D CARMINE | 11/23/82 | R/T BY CAR NEWARK/WASHINGTON 206 MILES AT 17¢/MI & TOLLS | 39.52 |
| 12-27 | 2357510030 | POSTMASTER | 12/17/82 | 65 STAMPS @ 20¢ | 13.00 |
| 12-27 | 2354740006 | FERRELL D CARMINE | 10/22/82 | IN-DISTRICT TRAVEL 170 MILES AT 17¢/MI | 28.90 |
| 12-27 | 2354740007 | FERRELL D CARMINE | 10/29/82 | IN-DISTRICT TRAVEL 168 MILES AT 17¢/MI | 28.56 |
| 12-27 | 2354740008 | FERRELL D CARMINE | 11/17/82 | IN-DISTRICT TRAVEL 188 MILES AT 17¢/MI | 31.96 |
| 12-27 | 2354740014 | FERRELL D CARMINE | 10/06/82 | IN-DISTRICT TRAVEL 196 MILES AT 17¢/MI | 33.32 |
| 12-27 | 2354740015 | FERRELL D CARMINE | 10/10/82 | IN-DISTRICT TRAVEL 83 MILES AT 17¢/MI | 14.11 |
| 12-27 | 2354740011 | WESTERN UNION | 11/09/82 | TELEGRAM | 13.88 |
| 12-30 | 2364310013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 257.38 |
| 12-31 | 2364900029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,187.71 |
| 12-31 | 3003630013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 164.01) |
| | | | | **TOTAL** | **16,366.11** |

## OFFICE OF THE HON. JOHN G FARY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272320027 | CHESTER RICHARD KAWA | 09/21/82–09/23/82 | REIMB FOR HOTEL FOR CHESTER KAWA AND MARK MACIAG WHILE IN WASHINGTON ON OFCL BUSINESS (& LOCAL CALLS). | 167.36 |
| 10-05 | 2272320031 | CHESTER RICHARD KAWA | 09/22/82–09/23/82 | REIMB FOR MEALS FOR CHESTER, KAWA, MARK MACIAG & CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS. | 58.26 |

## OFFICE OF THE HON. JOHN G FARY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272320022 | ILLINOIS BELL TELEPHONE COMPANY | 09/04/82–10/03/82 | ARCHER AVE. OFFICE PHONE BILL | 430.01 |
| 10-05 | 2272320018 | JOHN G FARY | 09/17/82–09/20/82 | REIMB FOR GOV'T RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH | 170.00 |
| 10-05 | 2272320019 | JOHN G FARY | 09/17/82–09/20/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 10-05 | 2272320020 | ALFRED DESECKI | 09/15/82 | REIMB FOR GOV'T RATE AIR TRAVEL: WASH-CHIC | 85.00 |
| 10-05 | 2272320021 | ALFRED DESECKI | 09/15/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 7.50 |
| 10-05 | 2272320023 | CHESTER RICHARD KAWA | 09/21/82–09/23/82 | REIMB FOR GOV'T RATE AIR TRAVEL FOR CHESTER KAWA ON OFFICIAL BUSINESS; CHIC-WASH-CHIC | 170.00 |
| 10-05 | 2272320024 | CHESTER RICHARD KAWA | 09/21/82–09/23/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 10-05 | 2272320025 | CHESTER RICHARD KAWA | 09/21/82–09/23/82 | REIMB FOR GOV'T RATE AIR TRAVEL FOR MARK MACIAG ON OFFICIAL BUSINESS; CHIC-WASH-CHIC | 170.00 |
| 10-05 | 2272320026 | CHESTER RICHARD KAWA | 09/21/82–09/23/82 | REIMB FOR TRANSPORTATON TO AND FROM AIRPORTS FOR MARK MACIAG | 15.00 |
| 10-05 | 2272320032 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 350.00 |
| 10-05 | 2272320029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR CHICAGO OFFICES | 155.41 |
| 10-06 | 2279510017 | POSTMASTER | 09/28/82 | 1,000 20¢ POSTAGE STAMPS FOR USE IN CHICAGO OFFICES | 200.00 |
| 10-07 | 2278510022 | ALFRED DESECKI | 09/22/82–09/24/82 | REIMB FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS (AND OFFICIAL PHONE CALLSO | 129.87 |
| 10-07 | 2278510023 | ALFRED DESECKI | 09/22/82–09/24/82 | REIMB FOR MEALS FOR AL AND CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 281.83 |
| 10-07 | 2278510024 | ILLINOIS BELL TELEPHONE COMPANY | 09/19/82–10/18/82 | HARLEM AVE OFFICE PHONE BILL | 141.32 |
| 10-07 | 2278510025 | JOHN G FARY | 09/24/82–09/28/82 | REIMB FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASHINGTON/CHICAGO/WASHINGTON | 170.00 |
| 10-07 | 2278510026 | JOHN G FARY | 09/24/82–09/28/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 10-07 | 2278510020 | ALFRED DESECKI | 09/22/82–09/24/82 | REIMB FOR K AND Q CLASS AIR TRAVEL: CHICAGO/WASHINGTON/CHICAGO ON OFFICIAL BUSINESS | 257.00 |
| 10-07 | 2278510021 | ALFRED DESECKI | 09/22/82–09/24/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 10-08 | 2280200008 | JOHN G FARY | 09/29/82 | REIMBURSEMENT FOR PICTURE FRAME FOR CHICAGO OFFICE | 2.71 |
| 10-08 | 2280200009 | JOHN G FARY | 09/01/82–09/30/82 | REIMBURSEMENT FOR NEWSPAPERS FOR CHICAGO OFFICE | 12.50 |
| 10-08 | 2280200007 | JOHN G FARY | 09/29/82 | REIMBURSEMENT FOR RTA BUS GUIDE FOR OFFICIAL USE IN CHICAGO OFFICE | 1.70 |
| 10-08 | 2280200010 | JOHN G FARY | 09/21/82–09/22/82 | REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE SUPPLIES FOR CHICAGO OFFICE | 22.46 |
| 10-08 | 2280200011 | JOHN G FARY | 09/10/82–09/22/82 | REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICE | 24.33 |
| 10-08 | 2280200012 | JOHN G FARY | 09/10/82–09/21/82 | REIMBURSEMENT FOR MISCELLANEOUS HARDWARE ITEMS FOR OFFICIAL USE IN CHICAGO OFFICE & TEA FOR CONSTITS. | 20.29 |
| 10-08 | 2280200014 | JOHN G FARY | 09/01/82–09/23/82 | REIMBURSEMENT FOR MISCELLANEOUS FOOD ITEMS FOR MEETING WITH CONSTITUENTS IN CHICAGO OFFICE | 30.82 |
| 10-08 | 2280200015 | JOHN G FARY | 09/01/82 | REIMBURSEMENT FOR EVENING PHONE CALL TO CANADA ON IMMIGRATION CASE | 5.65 |
| 10-08 | 2280200016 | JOHN G FARY | 06/18/82–09/23/82 | REIMBURSEMENT FOR FILM AND DEVELOPMENT OF PHOTOS FOR NEWS/MEDIA PURPOSES | 24.42 |
| 10-08 | 2280200013 | JOHN G FARY | 09/17/82 | REIMBURSEMENT FOR GAS AND PARKING FOR OFFICIAL MEETING IN CHICAGO | 53.35 |
| 10-19 | 2292710013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 177.73 |
| 10-25 | 2292400006 | DAVID R RAMAGE | 10/04/82 | PRINTING OF 600 RECORD REPRINTS | 27.00 |
| 10-25 | 2292400008 | CONGRESSIONAL QUARTERLY INC | 09/22/82 | ATTENDANCE FEE FOR SEMINAR ON CONGRESS & THE LEGISLATIVE SYSTEM, ATTENDED BY MARK MACIAG | 150.00 |
| 10-25 | 2292400009 | CONGRESSIONAL QUARTERLY INC | 09/22/82 | ATTENDNANCE FEE FOR SEMINAR ON CONGRESS & THE LEGISLATIVE SYSTEM, ATTENDED BY CHESTER KAWA | 150.00 |
| 10-25 | 2292400007 | MCI TELECOMMUNICATIONS | 09/01/82–09/30/82 | LONG DISTANCE PHONE SERVICE FOR ARCHER AVE. OFFICE | 39.87 |
| 10-25 | 2293530013 | ILLINOIS BELL TELEPHONE COMPANY | 10/04/82–11/03/82 | ARCHER AVE OFFICE PHONE BILL | 440.60 |
| 10-25 | 2293530009 | JOSEPH F PERAINO | 10/12/82–10/15/82 | REIMB FOR GOVT RATE AIR TRAVEL: WASH/CHICAGO/WASH, ON OFFICIAL BUSINESS | 164.00 |
| 10-25 | 2293530010 | JOSEPH F PERAINO | 10/12/82–10/15/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 10-25 | 2293530011 | JOSEPH F PERAINO | 10/12/82–10/15/82 | REIMB FOR HOTEL WHILE IN CHICAGO ON OFFICIAL BUSINESS | 95.27 |
| 10-25 | 2293530012 | JOSEPH F PERAINO | 10/13/82–10/15/82 | REIMB FOR MEALS FOR JOE PERAINO AND JOE AND CONSTITUENTS WHILE IN CHICAGO ON OFFICIAL BUSINESS | 29.55 |
| 10-27 | 2299700013 | XEROX CORPORATION | 03/08/82–06/29/82 | METER USAGE OVER ALLOTMENT | 9.79 |
| 10-27 | 2299890155 | CHRIS GEORGAKLIS | 10/01/82–10/30/82 | 4228 S ARCHER AVE CHICAGO IL 60632 | 750.00 |
| 10-27 | 2299890156 | WILLIAM KOUNTIS | 10/01/82–10/30/82 | 5651 S. HARLEM AVE. CHICAGO, IL. | 500.00 |
| 10-27 | 2299700011 | MARY PATRICIA O'CONNELL | 10/12/82–10/18/82 | REIMB FOR GOVT RATE AIR TRAVEL:WASH-CHIC-WASH ON OFC BUSS | 170.00 |
| 10-27 | 2299700012 | MARY PATRICIA O'CONNELL | 10/12/82–10/18/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |

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| 10-27 | 2298540004 | POSTMASTER | 10/20/82 | 200 20¢ POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE | 40.00 |
| 10-31 | 2302900204 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,193.07 |
| 10-31 | 2305210031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 431.23 |
| 11-08 | 2312600015 | ILLINOIS BELL TELEPHONE COMPANY | 10/19/82–11/18/82 | ARCHER AVENUE OFFICE TELEPHONE BILL | 133.57 |
| 11-08 | 2312600014 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE FOR WASHINGTON OFFICE | 350.00 |
| 11-18 | 2320700019 | JOHN G FARY | 09/30/82 | REIMBURSEMENT FOR 3 PICTURE FRAMES FOR DISPLAY IN ARCHER AVE. OFFICE | 4.75 |
| 11-18 | 2321510001 | JOHN G FARY | 10/01/82–10/31/82 | REIMB FOR NEWSPAPERS FOR ARCHER AVE OFFICE | 12.50 |
| 11-18 | 2321510005 | LIPPINCOTT/HARPER PUBLISHERS | 09/20/82 | ONE PAC DIRECTORY (ORDERED 01/82) AND POSTAGE AND HANDLING FOR OFFICIAL USE IN WASHINGTON OFFICE. | 150.25 |
| 11-18 | 2320700016 | JOHN G FARY | 10/01/82–10/23/82 | REIMB FOR MISCELLANEOUS OFFICE MAINTENANCE ITEMS & COFFEE, CREAMER, SUGAR, TEA FOR CONST. IUSE IN CHGO. | 73.70 |
| 11-18 | 2320700017 | JOHN G FARY | 10/05/82 | REIMB FOR CHANGING OF LOCKS & NEW KEYS FOR ARCHER AVE. OFFICE | 44.01 |
| 11-18 | 2321510002 | JOHN G FARY | 10/01/82–10/31/82 | REIMB FOR EXTERMINATOR SERVICE FOR ARCHER AVE OFFICE | 60.00 |
| 11-18 | 2321510003 | JOHN G FARY | 10/11/82 | REIMB FOR MOVING OF XEROX EQUIPMENT FROM HARLEM AVE OFFICE TO ARCHER AVE OFFICE | 51.70 |
| 11-18 | 2321510004 | JOHN G FARY | 10/22/82 | REIMB FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICE | 188.49 |
| 11-18 | 2320700015 | JOHN G FARY | 09/10/82–10/03/82 | REIMBURSEMENT FOR FILM & DEVELOPMENT OF PHOTOS FOR NEWS/MEDIA PURPOSES | 11.17 |
| 11-18 | 2320700018 | JOHN G FARY | 09/24/82–10/21/82 | REIMB FOR GAS USED IN MOVING FROM HARLEM AVE. TO ARCHER AVE. OFFICE & PARKING FOR OFCL MTGS IN CHICAGO. | 49.90 |
| 11-19 | 2321720003 | POSTMASTER | 10/04/82 | 1000 20¢ POSTAGE STAMPS FOR USE IN CHICAGO OFFICE | 200.00 |
| 11-24 | 2327890157 | CHRIS GEORGAKLIS | 11/01/82–11/30/82 | 4228 S ARCHER AVE CHICAGO IL 60632 | 750.00 |
| 11-29 | 2333430012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 177.58 |
| 11-30 | 2335220040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 918.22 |
| 11-30 | 2335730031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 430.38 |
| 12-07 | 2336630010 | ILLINOIS BELL TELEPHONE COMPANY | 11/04/82–12/03/82 | ARCHER AVE. OFFICE PHONE BILL | 725.43 |
| 12-07 | 2336630011 | MCI TELECOMMUNICATIONS | 10/01/82–10/31/82 | LONG DISTANCE PHONE SERVICE FOR ARCHER AVE OFFICE | 37.71 |
| 12-07 | 2336630008 | JOHN G FARY | 10/06/82–11/27/82 | REIMBURSEMENT FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH | 164.00 |
| 12-07 | 2336630009 | JOHN G FARY | 10/06/82–11/27/82 | REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 12-08 | 2340700013 | XEROX CORPORATION | 11/16/82 | COPIER SUPPLIES FOR CHICAGO OFFICE | 128.15 |
| 12-08 | 2340700014 | XEROX CORPORATION | 09/15/82 | COPIER SUPPLIES FOR CHICAGO OFFICE | 111.55 |
| 12-08 | 2340700012 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 350.00 |
| 12-08 | 2340700010 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 57.14 |
| 12-08 | 2340700011 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 45.89 |
| 12-09 | 2342810015 | JOHN G FARY | 12/03/82–12/05/82 | REIMB FOR GOVT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH | 164.00 |
| 12-09 | 2342810016 | JOHN G FARY | 12/03/82–12/05/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 12-09 | 2342810017 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR CHICAGO OFFICES | 32.90 |
| 12-16 | 2348410016 | MCI TELECOMMUNICATIONS | 11/01/82–11/30/82 | LONG DISTANCE PHONE SERVICE FOR CHICAGO OFFICE | 18.37 |
| 12-16 | 2348410017 | ALFRED DESECKI | 12/07/82–12/09/82 | REIMB FOR K CLASS AIR TRAVEL FOR AL DESECKI: CHIC-WASH-CHIC, ON OFFICIAL BUSINESS | 292.00 |
| 12-16 | 2348410018 | ALFRED DESECKI | 12/07/82–12/09/82 | REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 12-16 | 2348410019 | GREGORY SWAN | 12/07/82–12/08/82 | REIMB FOR K AND Q CLASS AIR TRAVEL FOR GREG SWAN: CHIC-WASH-CHIC, ON OFFICIAL BUSINESS | 285.00 |
| 12-16 | 2348410020 | GREGORY SWAN | 12/07/82–12/08/82 | REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 12-16 | 2348520021 | POSTMASTER | 12/09/82 | 500 20¢ POSTAGE STAMPS FOR USE IN CHICAGO OFFICE & 200 20¢ POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE. | 140.00 |
| 12-16 | 2348410015 | ALFRED DESECKI | 12/07/82–12/09/82 | MEALS FOR AL DESECKI, GREG SWAN & CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 190.06 |
| 12-16 | 2348410021 | ALFRED DESECKI | 12/07/82–12/09/82 | HOTEL FOR AL DESECKI & GREG SWAN WHILE IN WASH ON OFFICIAL BUSINESS (INCLUDING MEALS IN HOTEL REST.). | 201.67 |
| 12-22 | 2350800004 | JOHN G FARY | 11/04/82 | REIMBURSEMENT FOR BOOK FOR OFFICIAL USE IN CHICAGO OFFICE | 46.56 |
| 12-22 | 2350860008 | JOHN G FARY | 11/01/82–12/31/82 | REIMB FOR NEWSPAPERS FOR CHICAGO OFFICE | 25.00 |
| 12-22 | 2350890156 | CHRIS GEORGAKLIS | 12/01/82–12/30/82 | 4228 S ARCHER AVE CHICAGO IL 60632 | 750.00 |
| 12-22 | 2350800006 | JOHN G FARY | 11/18/82 | REIMBURSEMENT FOR NO SMOKING SIGN FOR CHICAGO OFFICE | 6.02 |
| 12-22 | 2350860006 | JOHN G FARY | 11/01/82–12/03/82 | REIMB FOR MISCELLANEOUS MAINTENANCE SUPPLIES AND COFFEE, ETC FOR CONSTIUENT USE IN CHICAGO OFFICE. | 45.45 |
| 12-22 | 2350860007 | JOHN G FARY | 11/05/82–12/03/82 | REIMB FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICE | 69.47 |
| 12-22 | 2350860010 | JOHN G FARY | 11/01/82–12/31/82 | REIMB FOR EXTERMINATOR SERVICE FOR CHICAGO OFFICE | 60.00 |
| 12-22 | 2350320013 | MARY PATRICIA O'CONNELL | 12/14/82–12/15/82 | REIMB FOR GOV'T RATE AIR TVL; WASH-CHIC-WASH, ON OFFICIAL BUSINESS | 164.00 |
| 12-22 | 2350320014 | MARY PATRICIA O'CONNELL | 12/14/82–12/15/82 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 12-22 | 2350860009 | JOHN G FARY | 11/06/82–11/12/82 | REIMB FOR FILM FOR NEWS/MEDIA PURPOSES | 8.26 |

## OFFICE OF THE HON. JOHN G FARY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2350800005 | JOHN G FARY | 11/21/82 | REIMBURSEMENT FOR GAS USED GOING TO AND FROM OFFICIAL MEETINGS IN CHICAGO | 19.35 |
| 12-27 | 2357520001 | POSTMASTER | 12/21/82 | 100 20¢ POSTAGE STAMPS FOR USE IN CHICAGO OFFICE & 100 20¢ STAMPS FOR USE IN WASHINGTON OFFICE | 40.00 |
| 12-29 | 2357200014 | JOHN G FARY | 12/17/82 | REIMB FOR OFFICE SUPPLIES FOR CHICAGO OFFICE | 5.40 |
| 12-29 | 2357200015 | JOHN G FARY | 12/15/82 | REIMB FOR MISCELLANEOUS MAINTENANCE ITEMS FOR CHICAGO OFFICE | 4.39 |
| 12-29 | 2357200012 | ILLINOIS BELL TELEPHONE COMPANY | 12/04/82-01/03/83 | ARCHER AVE OFFICE PHONE BILL | 569.61 |
| 12-29 | 2357200016 | JOHN G FARY | 11/30/82-12/06/82 | REIMB FOR PARKING IN CHICAGO FOR OFFICIAL BUSINESS | 13.75 |
| 12-29 | 2357200013 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE | 33.62 |
| 12-30 | 2363200001 | NAPERVILLE SUN PRINTING CO | 12/17/82 | NEWSLETTERS TYPESET LAYOUT AND PRINT DELIVERED CARRIER PRESORT TO 5 POST OFFICE | 3,409.00 |
| 12-30 | 2364310014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 173.63 |
| 12-31 | 2364900201 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 918.22 |
| 12-31 | 3003630030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 174.31) |
| | | | | **TOTAL** | **20,427.41** |

## OFFICE OF THE HON. DANTE B FASCELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272820020 | DANTE B FASCELL | 09/22/82-09/27/82 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 370.00 |
| 10-05 | 2272820021 | DANTE B FASCELL | 09/22/82-09/27/82 | COST OF RENTAL CAR USED IN DISTRICT | 121.44 |
| 10-07 | 2278750023 | DAVID R RAMAGE | 09/22/82 | COST OF PRINTING CARDS FOR SCHEDULE | 33.00 |
| 10-07 | 2278750022 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE TOLL CHARGES FOR DC OFFICE | 149.13 |
| 10-07 | 2278750024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (MIAMI) | 408.41 |
| 10-08 | 2280200017 | BENCHMARK SYSTEMS | 09/30/82 | COST OF RIBBONS FOR COMPUTER | 125.00 |
| 10-08 | 2280200018 | BENCHMARK SYSTEMS | 08/01/82-09/30/82 | FINANCE CHARGES | 11.26 |
| 10-08 | 2280200019 | FLORIDA CLIPPING SERVICE | 09/01/82-09/30/82 | SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE | 71.60 |
| 10-19 | 2292710014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 459.70 |
| 10-25 | 2294410009 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 10-25 | 2294410010 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 10-25 | 2294410008 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | COST OF LEASING COMPUTER COUPLERS: 1245 450/1200 BAUD, A242-A 450 BAND | 53.00 |
| 10-25 | 2294410011 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 87.12 |
| 10-25 | 2294410012 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAPH CHARGES | 11.00 |
| 10-31 | 2302900369 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,362.49 |
| 10-31 | 2305210015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 697.34 |
| 11-12 | 2314400004 | BENCHMARK SYSTEMS | 10/27/82 | RIBBONS FOR COMPUTER PRINTER | 65.00 |
| 11-12 | 2314400005 | BENCHMARK SYSTEMS | 11/05/82 | PRINT WHEELS FOR COMPUTER PRINTER | 95.00 |
| 11-12 | 2314400006 | BENCHMARK SYSTEMS | 11/05/82 | RIBBONS FOR COMPUTER PRINTER | 41.00 |
| 11-12 | 2314400007 | BENCHMARK SYSTEMS | 11/03/82 | RIBBONS FOR COMPUTER PRINTER | 40.00 |
| 11-12 | 2314400008 | BENCHMARK SYSTEMS | 10/29/82 | FINANCE CHARGE | 5.63 |
| 11-12 | 2314400009 | FLORIDA CLIPPING SERVICE | 10/01/82-10/31/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 55.40 |
| 11-12 | 2314400003 | ANDERSON JACOBSON, INC | 10/01/82-10/31/82 | COST OF LEASING COMPUTER COUPLERS: 1245 450/1200 BAUD, A242-A 450 BAUD | 53.00 |
| 11-12 | 2314400010 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR MIAMI DISTRICT OFFICE | 408.40 |
| 11-17 | 2320620006 | BENCHMARK SYSTEMS | 11/10/82 | COST OF RIBBONS FOR COMPUTER PRINTER | 153.50 |
| 11-17 | 2320620007 | DENNIS J KING | 10/27/82-11/03/82 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) FOR WASHINGTON OFFICE LEGISLATIVE AIDE | 242.00 |
| 11-17 | 2320620009 | CHARGES O'REGAN | 10/24/82-11/05/82 | ROUND TRIP AIRFARE TO DISTRICT (MARATHON AND MIAMI) FOR ADMINISTRATIVE ASSISTANT | 417.00 |
| 11-17 | 2320620010 | CHARGES O'REGAN | 10/24/82-11/05/82 | COST OF 4 TAXI RIDES TO AND FROM AIRPORTS | 34.35 |

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|---|---|---|---|---|---|
| 11-17 | 2320620008 | DENNIS J KING | 10/27/82-11/03/82 | COST OF RENTAL CAR USED BY MR. KING DURING STAY IN MIAMI | 118.98 |
| 11-17 | 2320620011 | CHARGES O'REGAN | 10/27/82-11/05/82 | COST OF RENTAL CAR USED BY MR. O'REGAN DURING HIS STAY IN DISTRICT, GAS | 227.83 |
| 11-17 | 2320620012 | CHARGES O'REGAN | 10/26/82-11/05/82 | COST OF MR. O'REGAN'S LODGING DURING STAY IN DISTRICT, MEALS | 696.77 |
| 11-18 | 2320700020 | MIAMI HERALD - SUBSCRIBER SERVICE CENTER | 12/01/82-11/30/83 | SUBSCRIPTION TO HERALD FOR MIAMI OFFICE | 59.81 |
| 11-22 | 2316420010 | MORTEN DWORKEN | 10/27/82-11/03/82 | R/T AIRFARE TO DISTRICT (MIAMI) FOR FOREIGN SERVICE OFFICER ASSIGNED TO WASHINGTON OFFICE STAFF | 242.00 |
| 11-22 | 2316420011 | MORTEN DWORKEN | 10/27/82-11/03/82 | HOTEL ACCOMMODATIONS, MEALS, TERMINAL TRANSPORTATION | 357.60 |
| 11-23 | 2327430024 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MIAMI FL 00000 | 6,748.00 |
| 11-24 | 2327200017 | BENCHMARK SYSTEMS | 11/22/82 | COST OF FLOPPY DISKS FOR COMPUTER | 375.00 |
| 11-29 | 2333430013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 512.97 |
| 11-30 | 2335220051 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,336.98 |
| 11-30 | 2335730015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 535.34) |
| 12-10 | 2342630013 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAPH EXPENSE FOR OCTOBER | 11.68 |
| 12-16 | 2348520022 | POSTMASTER | 12/07/82 | POSTAGE | 560.00 |
| 12-29 | 2357230011 | FLORIDA KEYS KEYNOTER | 01/01/83-12/31/83 | SUBSCRIPTION TO KEYNOTER FOR THE WASHINGTON OFFICE | 15.00 |
| 12-29 | 2357230013 | WASHINGTON POST | 01/01/83-12/31/83 | SUBSCRIPTION FOR THE POST WASHINGTON OFFICE | 62.40 |
| 12-29 | 2357230015 | THE MIAMI TIMES | 01/01/83-12/31/83 | SUBSCRIPTION FOR THE MIAMI TIMES FOR WASHINGTON OFFICE | 15.00 |
| 12-29 | 2357230005 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | MEMBERSHIP DUES AND ASSESSMENT | 1,500.00 |
| 12-29 | 2357230006 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | MEMBERSHIP DUES | 150.00 |
| 12-29 | 2357230012 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | SUBSCRIPTION TO DSG RESEARCH SERVICE | 2,200.00 |
| 12-29 | 2357230014 | FLORIDA CLIPPING SERVICE | 11/01/82-11/30/82 | SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE | 74.90 |
| 12-29 | 2357230007 | DANTE B FASCELL | 10/01/82-11/28/82 | R/T AIRFARE DC-MIAMI,FL-DC | 484.00 |
| 12-29 | 2357230009 | DANTE B FASCELL | 12/02/82-12/07/82 | R/T AIRFARE DC-MIAMI-DC | 251.00 |
| 12-29 | 2357230004 | ANDERSON JACOBSON, INC | 11/01/82-11/30/82 | COST FOR LEASING COMPUTER COUPLERS | 53.00 |
| 12-29 | 2357230008 | DANTE B FASCELL | 11/04/82-11/28/82 | COST OF RENTAL CAR USED IN DISTRICT | 474.54 |
| 12-29 | 2357230010 | DANTE B FASCELL | 12/03/82-12/07/82 | COST OF RENTAL CAR USED IN DISTRICT | 110.24 |
| 12-29 | 2357230002 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 82.29 |
| 12-29 | 2357230003 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 187.37 |
| 12-29 | 2357230001 | GSA, OAD, FINANCE DIVISION | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR MIAMI OFFICE | 363.80 |
| 12-30 | 2364310015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 445.70 |
| 12-31 | 2364900367 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,701.68 |
| 12-31 | 3003630014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 674.50 |
| | | | | **TOTAL** | **31,824.47** |

## OFFICE OF THE HON. WALTER E FAUNTROY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279510018 | POSTMASTER | 09/24/82 | 20¢ STAMPS | 60.00 |
| 10-08 | 2280200020 | DAVID R RAMAGE | 08/06/82 | 4,000 POST CARD DC VOTING RIGHTS 4,000 DEAR CONVENTION DELEGATE | 124.95 |
| 10-08 | 2280200021 | FREE SPIRIT DESIGN CO , INC | 08/26/82 | DC REFERENCE MANUAL EDITING, PARTIAL REWRITES, TYPESETTING, INTERIOR DESIGN, ILLUS, LAYOUT & ETC | 1,500.00 |
| 10-08 | 2280200024 | DAVID R RAMAGE | 08/31/82 | 300 REPRINTS WASH POST | 17.50 |
| 10-08 | 2280200025 | DAVID R RAMAGE | 08/23/82 | 400 LETTERS TO SUPPORT CBC | 8.50 |
| 10-08 | 2280200027 | DAVID R RAMAGE | 09/10/82 | 10,000 FILE CARDS SUPPORT CARDS CBC | 175.00 |
| 10-08 | 2280200028 | DAVID R RAMAGE | 09/08/82-09/13/82 | 2,000 NEWS ARTICLES REPRINTS 10 RECORD REPRINTS | 96.50 |
| 10-08 | 2280200026 | CONTINENTAL RESOURCES INC | 09/01/82-10/01/82 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 10-08 | 2280200023 | C & P TELEPHONE | 08/31/82 | HILL OFFICE-TOLL CALLS | 163.39 |
| 10-08 | 2280200022 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | MAILGRAMS | 15.56 |
| 10-08 | 2280200029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE PHONES | 628.78 |
| 10-13 | 2285620018 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 6.75 |
| 10-19 | 2291790004 | DAVID R RAMAGE | 09/17/82 | 200 REPRINTS 97TH CONGRESS, 400 NEWS RELEASE | 35.60 |
| 10-19 | 2291790007 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEWAL | 58.50 |
| 10-19 | 2291790008 | THE WASHINGTON TIMES | 10/15/82-12/31/82 | SUBSCRIPTION FOR 11 WEEKS | 6.50 |
| 10-19 | 2291790005 | C & P TELEPHONE | 09/30/82 | HILL OFFICE | 314.80 |
| 10-19 | 2292710015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 253.66 |
| 10-19 | 2291790006 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | MAILGRAMS | 56.38 |
| 10-21 | 2293500002 | CONGRESSIONAL BLACK CAUCUS | 09/30/82 | OFFICE OPERATION ASSESSMENT | 2,000.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WALTER E FAUNTROY**—Continued | | | | | |
| 10-22 | 2292620001 | HOUSE INFORMATION SYSTEMS | 08/31/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 18.00 |
| 10-27 | 2299890157 | BUILDING MANAGEMENT OFFICE | 10/01/82–10/30/82 | 400 NORTH CAPITOL STREET WASHINGTON DC 20001 | 3,434.67 |
| 10-31 | 2302900029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,494.27 |
| 10-31 | 2305210032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 474.30 |
| 11-15 | 2314610045 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 113.50 |
| 11-19 | 2321720004 | POSTMASTER | 10/29/82 | 71¢ STAMPS | 213.00 |
| 11-19 | 2321720005 | POSTMASTER | 10/29/82 | 20¢ STAMPS | 60.00 |
| 11-19 | 2321720006 | POSTMASTER | 11/09/82 | 800 20¢ STAMPS | 160.00 |
| 11-24 | 2327890158 | BUILDING MANAGEMENT OFFICE | 11/01/82–11/30/82 | 400 NORTH CAPITOL STREET WASHINGTON DC 20001 | 3,434.67 |
| 11-29 | 2333430014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 253.46 |
| 11-30 | 2335220043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,489.26 |
| 11-30 | 2335730032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 281.79 |
| 12-07 | 2333870006 | XEROX CORPORATION | 07/23/82 | OVER MINIMUM CHARGES | 2.33 |
| 12-07 | 2333870004 | NATIONAL MINORITY BUSINESS COUNCIL, INC. | 11/05/82–11/05/83 | SUBSCRIPTION ONE YEAR | 12.00 |
| 12-07 | 2333870005 | AFRO-AMERICAN NEWSPAPERS | 11/21/82–11/21/83 | SUBSCRIPTION ONE YEAR | 38.00 |
| 12-07 | 2333870008 | ARA SERVICES | 10/11/82 | SUBSCRIPTION - WALL STREET JOURNAL | 33.00 |
| 12-07 | 2333870001 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | DUES | 600.00 |
| 12-07 | 2333870010 | DAVID R RAMAGE | 10/26/82 | 2,000 LETTERHEADS | 41.00 |
| 12-07 | 2333870007 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 12-07 | 2333870009 | THE NEWS AND OBSERVER | 09/29/82 | PHOTO REPRINT | 6.00 |
| 12-07 | 2333870003 | C & P TELEPHONE | 10/31/82 | HILL OFFICE PHONES - TOLL SVC | 103.39 |
| 12-07 | 2333870002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE PHONES | 450.68 |
| 12-16 | 2348520023 | POSTMASTER | 12/09/82 | 600 TWENTY CENT STAMPS | 120.00 |
| 12-22 | 2350890157 | BUILDING MANAGEMENT OFFICE | 12/01/82–12/30/82 | 400 NORTH CAPITOL STREET WASHINGTON DC 20001 | 3,434.67 |
| 12-22 | 2350560004 | DEMOCRATIC STUDY GROUP | 12/09/82 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2350560001 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 12-22 | 2350560030 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 12-22 | 2349610042 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 178.25 |
| 12-22 | 2350560002 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MAILGRAMS | 20.50 |
| 12-30 | 2364310016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 247.39 |
| 12-31 | 2364900028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,494.97 |
| 12-31 | 3003630031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,774.20 |
| | | | | **TOTAL** | **28,761.67** |
| **OFFICE OF THE HON. VIC FAZIO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279510019 | POSTMASTER | 09/22/82 | FOR 500 20¢ POSTAGE STAMPS USED FOR OFFICIAL BUSINESS | 100.00 |
| 10-08 | 2279590025 | THE CALIFORNIA AGGIE | 09/30/82–09/30/83 | RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CALIFORNIA AGGIE FOR WOODLAND DISTRICT OFFICE | 25.00 |
| 10-08 | 2279590030 | WALSMITH PRODUCTIONS | 10/05/82 | FOR 2 SACRAMENTO MEDIA GUIDES (1 FOR DC OFFICE & 1 FOR SACRAMENTO DISTRICT OFFICE) FOR OFFICIAL BUSS. | 20.00 |
| 10-08 | 2279590026 | PACIFIC TELEPHONE | 09/20/82–10/19/82 | PHONE BILL FOR VALLEJO DISTRICT OFFICE - FOR CONGRESSIONAL BUSINESS USE | 158.09 |
| 10-06 | 2279590028 | WOODLAND ANSWERING SERVICE | 10/01/82–10/31/82 | FOR ANSWERING SERVICE USED IN OUR WOODLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS | 55.00 |
| 10-08 | 2279590024 | DIALCOM, INCORPORATED | 08/01/82–08/31/82 | COMPUTER TIME FOR OFFICIAL BUSINESS CORRESPONDENCE | 1,070.55 |

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| 10-08 | 2279590029 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | FOR SOUND ENCLOSURE FOR THE MONTH OF OCTOBER FOR OFFICIAL BUSINESS | 22.00 |
| 10-08 | 2279590023 | VIC FAZIO | 09/26/82 | REIMB FOR GAS EXPENSE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS | 20.95 |
| 10-08 | 2279590027 | BARBARA ARDEN MORRIS | 09/07/82-09/30/82 | REIMB FOR TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 253 MILES @ .24. | 60.72 |
| 10-13 | 2285620019 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 100.00 |
| 10-18 | 2288540002 | ANN KARPEROS | 08/16/82-11/16/82 | REIMB FOR SUBSCRIPTION CHARGES TO THE APPEAL-DEMOCRAT | 13.50 |
| 10-18 | 2288540001 | ANN KARPEROS | 09/01/82-09/30/82 | REIMB FOR XEROX CHARGES FOR MONTH OF SEPTEMBER (165 COPIES) | 16.50 |
| 10-18 | 2288540003 | PAUL EDWARD SWEET | 10/01/82 | REIMB FOR MILEAGE TO DULLES A/P WHILE DRIVING THE CONGRESSMAN TO CATCH FLIGHT TO SACRAMENTO 54 MI @ .24. | 12.96 |
| 10-18 | 2288540004 | FIRST VIRGINIA BANK | 09/27/82 | PAYMENT FOR ONE WAY AIRLINE TICKET FOR LINDA MEDINA ON OFFICIAL BUSINESS - SACRAMENTO TO WASHINGTON. | 124.00 |
| 10-19 | 2292720019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 295.86 |
| 10-25 | 2292400013 | NATIONAL JOURNAL | 12/25/82-12/25/83 | RENEWAL OF NATIONAL JOURNAL SUBSCRIPTION FOR 1983 PLUS TWO BINDERS | 479.00 |
| 10-25 | 2292400015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF CONGRESSIONAL INSIGHT SUBSCRIPTION FOR 1983 | 198.00 |
| 10-25 | 2292400016 | SLOAN NEWS SERVICE | 01/01/82-12/31/82 | 1982 SUBSCRIPTION TO THE SACRAMENTO UNION NEWSPAPER | 75.00 |
| 10-25 | 2292400027 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR 1983 | 498.00 |
| 10-25 | 2292400010 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/23/82 | LUNCHEON WITH CONSTITUENT GERI MCCORMICK, CITY CLERK OF RIO VISTA, CA | 16.00 |
| 10-25 | 2295500005 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE SERVICE FOR CONSTITUENTS AND CONGRESSIONAL BUSINESS APPOINTMENTS | 41.75 |
| 10-25 | 2295500004 | PACIFIC TELEPHONE | 09/11/82-10/10/82 | TELEPHONE BILL FOR WOODLAND DISTRICT OFFICE | 120.08 |
| 10-25 | 2295500001 | LINDA S MEDINA | 07/01/82-10/13/82 | REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS IN PVT VEHICLE - 527 MI @ .24. | 126.48 |
| 10-25 | 2292400017 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS DURING MONTH OF SEPTEMBER | 80.86 |
| 10-25 | 2295500002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY GSA TELEPHONE CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS | 198.45 |
| 10-25 | 2295500003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY GSA TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS. | 275.11 |
| 10-27 | 2299890158 | JACK & SHIRLEY WITZELBERGER | 10/01/82-10/30/82 | 117 W MAIN STREET WOODLAND CA 95695 | 294.00 |
| 10-27 | 2299890159 | PACIFIC-FULTON COURT | 10/01/82-10/30/82 | 2740 FULTON AVE SACRAMENTO CA 95821 | 780.00 |
| 10-27 | 2299890160 | LA STRATA PLAZA | 10/01/82-10/30/82 | LA STRATA PLAZA 00000 | 195.00 |
| 10-27 | 2298540005 | POSTMASTER | 10/04/82 | FOR EXPRESS MAIL ENVELOPE SENT FOR OFFICIAL CONGRESSIONAL BUSINESS | 9.35 |
| 10-28 | 2301810006 | THE WASHINGTON POST | 01/26/81-01/23/82 | WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR OFFICE USE | 57.00 |
| 10-28 | 2301810017 | THE WASHINGTON POST | 01/25/82-12/26/82 | FOR WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR OFFICE USE | 55.20 |
| 10-28 | 2301810002 | DAVID R RAMAGE | 10/20/82 | FOR RECORD REPRINTS - A TRIBUTE TO A CONSTITUENT - TO BE PRESENTED TO HIM AT A CEREMONY IN SACRAMENTO. | 23.00 |
| 10-28 | 2301810003 | HERTZ CAR LEASING DIVISION | 10/01/82 | FOR LICENSE AND TITLE CHARGES ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS TRAVEL | 97.00 |
| 10-31 | 2302900166 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,628.74 |
| 10-31 | 2305210016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 761.85 |
| 10-31 | 2305430001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 20.80 |
| 11-05 | 2306310007 | DAVE KELLY SACRAMENTO BEE | 10/01/82-09/30/83 | 1 YR SUBSCRIPTION RENEWAL FOR THE SACRAMENTO BEE FOR THE WOODLAND DISTRICT OFC-FOR OFCL CONGL BUSINESS. | 78.00 |
| 11-05 | 2308500002 | PACIFIC TELEPHONE | 10/20/82-11/19/82 | TELEPHONE CHARGES FOR VALLEJO DISTRICT OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS | 146.69 |
| 11-05 | 2308500001 | UNITED AIR LINES | 09/17/82-09/20/82 | FOR R/T AIR FARE - DC NATIONAL/SACRAMENTO/DC NATIONAL - FOR THE MEMBER ON OFFICIAL BUSINESS | 635.00 |
| 11-05 | 2306310005 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | FOR COMPUTER USAGE DURING THE MONTH OF OCTOBER FOR OFFICIAL CONGRESSIONAL BUSINESS | 1,041.38 |
| 11-05 | 2308500003 | HERTZ CAR LEASING DIVISION | 11/01/82-11/30/82 | PAYMENT FOR THE RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF NOV. | 355.00 |
| 11-05 | 2306310006 | BARBARA A MORRIS | 10/04/82-10/28/82 | REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT FOR OFFICIAL BUSINESS, 222 MILES @ 24¢. | 53.28 |
| 11-05 | 2306310027 | GAYE LOPEZ | 10/01/82-10/29/82 | REIMB FOR MILEAGE WHILE TRAVELING TO AND FROM VARIOUS BUSINESS MTGS THROUGHOUT THE DIST, 543 MI @ 24¢. | 130.32 |
| 11-15 | 2314610046 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 11-18 | 2316440010 | DAVID R RAMAGE | 10/29/82 | FOR 10,000 LETTERHEAD STATIONERY USED FOR NEWS RELEASES FOR OFFICIAL BUSINESS | 199.20 |
| 11-18 | 2316440007 | FEDERAL EXPRESS CORP | 10/25/82 | FOR CONGRESSIONAL DOCUMENTS SENT TO 4 DISTRICT NEWSPAPERS ON OFFICIAL BUSINESS | 88.00 |
| 11-18 | 2316440008 | PACIFIC TELEPHONE | 09/16/82-10/15/82 | YUBA CITY DISTRICT OFFICE TELEPHONE BILL | 20.69 |
| 11-18 | 2316440009 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | FOR SOUND ENCLOSURE USED FOR OFFICIAL BUSINESS | 22.00 |
| 11-18 | 2316440006 | WESTERN UNION TELEGRAPH COMPANY | 10/11/82-10/20/82 | TWO TELEGRAMS SENT FROM THE CONGRESSMAN FOR OFFICIAL BUSINESS | 86.82 |
| 11-19 | 2321720007 | POSTMASTER | 10/21/82 | FOR EXPRESS MAIL ENVELOPE SENT TO SACRAMENTO FOR OFFICIAL CONGRESSIONAL BUSINESS | 9.35 |
| 11-19 | 2321720008 | POSTMASTER | 10/25/82 | FOR THREE EXPRESS MAIL ENVELOPES SENT TO SACRAMENTO FOR OFFICIAL CONGRESSIONAL BUSINESS | 28.05 |

## OFFICE OF THE HON. VIC FAZIO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-23 | 2327430025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | VALLEJO CA 00000 | 1,470.00 |
| 11-24 | 2327890159 | JACK & SHIRLEY WITZELBERGER | 11/01/82-11/30/82 | 117 W MAIN STREET WOODLAND CA 95695 | 294.00 |
| 11-24 | 2327890160 | PACIFIC-FULTON COURT | 11/01/82-11/30/82 | 2740 FULTON AVE SACRAMENTO CA 95821 | 780.00 |
| 11-24 | 2327890161 | LA STRATA PLAZA | 11/01/82-11/30/82 | LA STRATA PLAZA 00000 | 195.00 |
| 11-24 | 2326600011 | PAUL EDWARD SWEET | 10/29/82 | REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING BUSINESS MEETING IN THE DISTRICT | 7.00 |
| 11-24 | 2326600013 | ANN KARPEROS | 10/01/82-10/31/82 | REIMBURSEMENT FOR MILEAGE WHILE TRAVELING FOR OFFICIAL BUSINESS 149 MI AT .24/MI | 35.76 |
| 11-24 | 2326600012 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OFFICIAL BUSINESS CALLS | 105.01 |
| 11-24 | 2326600014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY GSA CHARGES FOR OFFICIAL BUSINESS | 219.03 |
| 11-29 | 2333500018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 295.65 |
| 11-30 | 2335220044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,628.60 |
| 11-30 | 2327560017 | SENIOR CITIZEN WEEKLY | 11/18/82-11/18/83 | ONE YEAR SUBSCRIPTION FOR THE SENIOR CITIZEN PAPER USED FOR OFFICIAL CONGRESSIONAL BUSINESS | 9.00 |
| 11-30 | 2327560019 | STANDARD COFFEE SERVICE | 11/16/82 | FOR COFFEE SERVICE FOR CONSTITUENTS, LOBBYISTS AND OFFICE APPOINTMENTS | 44.25 |
| 11-30 | 2327560018 | WOODLAND ANSWERING SERVICE | 10/01/82-10/31/82 | MONTHLY ANSWERING SERVICE CHARGE FOR OFFICIAL BUSINESS | 55.00 |
| 11-30 | 2335730016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 938.29 |
| 11-30 | 2327560020 | PAUL EDWARD SWEET | 11/03/82 | REIMB FOR GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS | 13.55 |
| 11-30 | 2327560021 | PAUL EDWARD SWEET | 11/04/82 | REIMB FOR MEAL EXPENSE (INCLUDING CONSTITUENT) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS. | 35.66 |
| 11-30 | 2335300009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 3.25 |
| 12-08 | 2340700017 | WASHINGTON POST | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION OF THE WASHINGTON POST FOR OFFICIAL CONGRESSIONAL BUSINESS | 62.40 |
| 12-08 | 2340700018 | CYNTHIA S. YAWORSKE | 11/23/82 | REIMBURSEMENT FOR MILEAGE TO & FROM DULLES AIRPORT FOR OFFICIAL BUSINESS 61 MILES AT 24¢ | 14.64 |
| 12-08 | 2340700019 | PACIFIC TELEPHONE | 10/19/82 | MONTHLY PHONE SERVICE FOR YUBA CITY DISTRICT OFFICE | 19.00 |
| 12-08 | 2340700022 | PACIFIC TELEPHONE | 10/11/82-11/10/82 | PAYMENT FOR TELEPHONE COSTS FOR WOODLAND DISTRICT OFFICE | 97.91 |
| 12-08 | 2340700016 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | PAYMENT FOR COMPUTER USAGE DURING MONTH OF OCTOBER | 1,098.36 |
| 12-08 | 2340500028 | POSTMASTER | 11/30/82 | FOR 500 - 20¢ POSTAGE STAMPS TO BE USED FOR CONGRESSIONAL BUSINESS | 100.00 |
| 12-08 | 2340700015 | HERTZ CAR LEASING DIVISION | 12/01/82-12/31/82 | PAYMENT FOR THE RENT-A-CAR IN CALIFORNIA USED FOR OFFICIAL BUSINESS | 177.50 |
| 12-08 | 2340700020 | VIC FAZIO | 11/20/82 | REIMBURSEMENT FOR GAS, & CAR WASH & WAX WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS | 23.64 |
| 12-08 | 2340700021 | VIC FAZIO | 11/24/82 | REIMBURSEMENT FOR GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS | 18.80 |
| 12-08 | 2340700023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE | 286.38 |
| 12-10 | 2343310010 | SAVIN CORPORATION | 10/01/82-10/31/82 | EXTRA METER USAGE CHARGE FOR THE MONTH OF OCTOBER FOR OFFICIAL CONGRESSIONAL BUSINESS | 16.70 |
| 12-10 | 2343310004 | GERMOND WITCOVER POLITICAL REPORT | 12/01/82-12/01/83 | ONE YR SUBSCRIPTION RENEWAL USED FOR OFFICIAL BUSINESS | 150.00 |
| 12-10 | 2343310012 | THE SACRAMENTO BEE | 12/20/82-12/20/83 | RENEWAL OF ONE YR SUBSCRIPTION TO THE BEE FOR SACRAMENTO DISTRICT OFFICE FOR OFCL BUSINESS | 78.00 |
| 12-10 | 2343310005 | DIANE ELIZABETH HUNT | 12/01/82 | REIMB FOR RENTAL OF DOLLY FOR MOVING DIST OFCS-OFCL BUSINESS EXPENSE | 6.50 |
| 12-10 | 2343310008 | MCPL | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-10 | 2343310009 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-10 | 2343310001 | PACIFIC TELEPHONE | 11/20/82-12/19/82 | TELEPHONE CHARGES FOR VALLEJO DISTRICT OFFICE | 160.04 |
| 12-10 | 2343310002 | PACIFIC TELEPHONE | 10/16/82-11/15/82 | TELEPHONE CHARGES FOR YUBA CITY DSIT OFC | 20.72 |
| 12-10 | 2343310003 | UNITED AIR LINES | 10/28/82-11/28/82 | PAYMENT FOR TWO AIRLINE TICKETS-FOR P. SWEET ON OFCL BUSS, DC NAT'L TO SACRAMENTO & FR SACRAM TO DULLES. | 762.00 |
| 12-10 | 2343310011 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | SOUND ENCLOSURE USED FOR OFFICIAL BUSINESS-MONTH OF DECEMBER | 22.00 |
| 12-10 | 2343310013 | HERTZ CAR LEASING DIVISION | 12/01/82 | FOR OIL AND GREASE ON THE RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS TRAVEL | 5.80 |
| 12-10 | 2343310014 | VIC FAZIO | 11/16/82 | REIMB FOR GAS WHILE TRAVELING IN THE DSITRICT ON OFFICIAL BUSINESS | 14.50 |
| 12-10 | 2343310006 | BARBARA ARDEN MORRIS | 11/02/82-11/30/82 | REIMB FOR MILEAGE WHILE ATTENDING VARIOUS MEETINGS IN THE DISTRICT FOR OFFICIAL BUSINESS, 262 MI @ 24¢. | 62.88 |
| 12-10 | 2343310007 | BARBARA ARDEN MORRIS | 11/23/82 | REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL BUSINESS MEETING | 2.35 |
| 12-16 | 2348520024 | POSTMASTER | 12/08/82 | EXPRESS MAIL PACKAGE TO NEW YORK FOR OFFICIAL BUSINESS | 9.35 |

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|---|---|---|---|---|---|
| 12-22 | 2350800013 | ANN KARPEROS | 11/16/82–12/16/82 | REIMBURSEMENT FOR ONE MONTH NEWSPAPER SUBSCRIPTION TO THE APPEAL-DEMOCRAT | 4.50 |
| 12-22 | 2350890158 | JACK & SHIRLEY WITZELBERGER | 12/01/82–12/30/82 | 117 W MAIN STREET WOODLAND CA 95695 | 294.00 |
| 12-22 | 2350890159 | PACIFIC-FULTON COURT | 12/01/82–12/30/82 | 2740 FULTON AVE SACRAMENTO CA 95821 | 780.00 |
| 12-22 | 2350890160 | LA STRATA PLAZA | 12/01/82–12/30/82 | LA STRATA PLAZA 00000 | 195.00 |
| 12-22 | 2350890578 | ED LIPPSTREU | 12/15/82–12/30/82 | 844B UNION STREET FAIRFIELD,CA 94533 | 234.67 |
| 12-22 | 2350800007 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | RESEARCH SERVICES FOR 1983 FOR OFFICIAL CONGRESSIONAL BUSINESS | 2,200.00 |
| 12-22 | 2350800008 | THE WASHINGTON MONITOR | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE YELLOW BOOK FOR OFFICIAL CONGRESSIONAL BUSINESS | 95.00 |
| 12-22 | 2350800011 | ANN KARPEROS | 11/01/82–11/30/82 | REIMBURSEMENT FOR XEROX CHARGES FOR MONTH OF NOVEMBER | 13.40 |
| 12-22 | 2350800009 | PATRICIA L VERNELSON | 10/04/82–10/08/82 | REIMBURSEMENT FOR MILEAGE WHILE ATTENDING BUSINESS MEETINGS WITHIN THE DISTRICT | 16.56 |
| 12-22 | 2350800010 | PATRICIA L VERNELSON | 10/04/82 | REIMBURSEMENT FOR PARKING EXPENSE WHILE ATTENDING A BUSINESS MEETING IN THE DISTRICT | .75 |
| 12-22 | 2350800012 | ANN KARPEROS | 11/01/82–11/30/82 | REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS-98 MI @ .24¢ | 23.52 |
| 12-22 | 2349610043 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | ( 84.00) |
| 12-27 | 2356540002 | FEDERAL BUDGET REPORT | 01/01/83–12/31/83 | SUBSCRIPTION TO FEDERAL BUDGET REPORT NEWSLETTER FOR OFFICIAL CONGRESSIONAL BUSINESS | 245.00 |
| 12-27 | 2356540004 | THE WALL STREET JOURNAL | 02/07/83–02/07/84 | RENEWAL OF WSJ SUBSCRIPTION USED FOR OFFICIAL BUSINESS | 89.00 |
| 12-27 | 2356540003 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 | 300.00 |
| 12-27 | 2356540005 | FIRST VIRGINIA BANK | 11/05/82–11/15/82 | PAYMENT FOR THREE AIRLINE TICKETS FOR MEMBER - R/T SACRAMENTO/DC/SACRAMENTO | 438.00 |
| 12-27 | 2356540006 | FIRST VIRGINIA BANK | 11/05/82–11/15/82 | R/T AIR FARE FOR JUDY KERN - R/T SACRAMENTO/DC/SACRAMENTO | 438.00 |
| 12-27 | 2356540007 | FIRST VIRGINIA BANK | 11/14/82–11/24/82 | R/T FOR PAT FULTON - DC/SACRAMENTO/NEW YORK | 329.00 |
| 12-27 | 2356540008 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES MADE FOR OFFICIAL BUSINESS | 208.22 |
| 12-28 | 2354300026 | DAVID R RAMAGE | 12/06/82–12/09/82 | PRINTING ON 1983 CALENDARS AND AGRICULTURE ADIVSORY MEETING LETTERS-FOR OFCL CONGRESSIONAL BUSINESS. | 539.95 |
| 12-30 | 2363200003 | WESTERN WATER EDUCATION FOUNDATION | 01/01/83–12/31/83 | RENEWAL FOR ONE YEAR SUBSCRIPTION FOR THE WOODLAND DISTRICT OFFICE | 15.00 |
| 12-30 | 2363200004 | THE DAVIS ENTERPRISE | 12/01/82–12/01/83 | RENEWAL OF ONE YEAR SUBSCRIPTION FOR WOODLAWN DISTRICT OFFICE | 42.00 |
| 12-30 | 2363200013 | CALIFORNIA JOURNAL | 02/01/83–02/01/84 | ONE YEAR SUBSCRIPTION RENEWAL | 35.00 |
| 12-30 | 2363200002 | CONGRESSIONAL QUARTERLY INC | 11/24/82 | CQ BINDERS FOR 1983 CONGRESSIONAL QUARTERLY | 27.00 |
| 12-30 | 2363200005 | DIANE ELIZABETH HUNT | 12/17/82 | REIMB FOR SUPPLIES BOUGHT AND USED FOR AN OFFICIAL BUSINESS MEETING IN THE DISTRICT | 8.42 |
| 12-30 | 2363200006 | FEDERAL EXPRESS CORP | 12/08/82 | PAYMENT FOR DOCUMENTS SENT TO CALIFORNIA FOR OFFICIAL CONGRESSIONAL BUSINESS BY FEDERAL EXPRESS. | 66.00 |
| 12-30 | 2363200007 | BARBARA ARDEN MORRIS | 12/21/82 | REIMB FOR OFFICE KEYS FOR CONGRESSIONAL OFFICE | 2.39 |
| 12-30 | 2363200008 | WOODLAND ANSWERING SERVICE | 12/06/82 | ANSWERING SERVICE FOR WOODLAWN DISTRICT OFFICE FOR THE MONTH OF DECEMBER | 55.00 |
| 12-30 | 2363200009 | CALIFORNIA DEMOCRATIC DELEGATION | 01/01/83–12/31/83 | PAYMENT FOR 1983 DUES | 1,200.00 |
| 12-30 | 2363200010 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83–12/31/83 | PAYMENT FOR 1983 MEMBERSHIP | 200.00 |
| 12-30 | 2363200011 | PACIFIC TELEPHONE | 11/11/82–12/10/82 | TELEPHONE BILL FOR WOODLAWN DISTRICT OFFICE | 322.14 |
| 12-30 | 2363200012 | THE HERTZ CORP | 11/17/82–11/24/82 | PAYMENT FOR RENTAL CAR FOR PAT EULTON WHILE IN CAL ON OFFICIAL BUSINESS | 264.51 |
| 12-30 | 2363200029 | DIANE ELIZABETH HUNT | 12/17/82 | REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 7 MILES AT .24 PER MILE | 1.68 |
| 12-30 | 2364540019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 288.01 |
| 12-31 | 2364900163 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,628.60 |
| 12-31 | 3003630015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 940.60 |
| | | | | **TOTAL** | **32,118.02** |

## OFFICE OF THE HON. MILLICENT FENWICK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272820022 | THOMAS J LANKFORD | 08/10/82–08/30/82 | LABELS, 2 LETTERS - 1 - 2/C | 229.06 |
| 10-05 | 2273530005 | MILLICENT FENWICK | 09/07/82 | AMTRACK, BERNARDSVILLE, NJ TO WASHINGTON, DC VIA TRENTON | 31.00 |
| 10-05 | 2273530006 | MILLICENT FENWICK | 09/10/82–09/13/82 | R/T AIR & NY AIR - WASH, DC/B'VILLE VIA ATLANTIC CITY & NEWARK; AUTO R/T B'VILLE TO NEWARK (50 MILES). | 154.00 |
| 10-05 | 2273530007 | MILLICENT FENWICK | 09/20/82 | PEOPLES EXPRESS AL - BERNARDSVILLE TO WASHINGTON, DC VIA NEW YORK | 19.00 |
| 10-05 | 2273530008 | MILLICENT FENWICK | 09/24/82–09/27/82 | RANSON AL & AMTRAK - R/T - WASHINGTON TO BERNARDSVILLE VIA PHILADELPHIA & TRENTON | 97.80 |
| 10-05 | 2274400008 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82 | CONSTITUENT LETTER SERVICES FOR MONTH OF OCTOBER '82 | 1,400.00 |
| 10-07 | 2278750025 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 09/30/82 | COMPUTER CONSTITUENT LETTER SERVICES-COVERAGE FOR JULY, AUGUST, & SEPTEMBER 1982 | 1,768.95 |
| 10-08 | 2279590031 | THOMAS J LANKFORD | 08/29/82 | LABELS ON #10 ENVELOPES | 39.87 |
| 10-13 | 2285620020 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-18 | 2287810002 | JENNIFER A BARRETT | 08/08/82 | RT AMTRAK WASH, DC TO BALTIMORE TO PARTICIPATE IN REG REFROM LEG MEETING WITH MD INDEPENDENT TRUCKERS. | 17.60 |

## OFFICE OF THE HON. MILLICENT FENWICK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2287810001 | ROBERT GRADY | 09/11/82–09/13/82 | NY AIR RT WASH, DC TO MORRISTOWN, NJ VIA NEWARK | 98.00 |
| 10-18 | 2287810003 | STEVE CHANGARIS | 07/06/82–09/28/82 | TRANSPORTATION WHILE TRAVELING IN DISTRICT AND TO MEETINGS | 71.28 |
| 10-18 | 2287810004 | JEAN F MCMAHON | 08/05/82–09/16/82 | TRANSPORTATION WHILE TRAVELING TO MEETINGS | 14.40 |
| 10-19 | 2291630007 | BONNEVILLE SATELITE CORP | 07/23/82 | PARTICIPATION IN NEWS ACTUALITY PROGRAM | 36.00 |
| 10-19 | 2292710016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 272.77 |
| 10-27 | 2299890161 | GEORGE CHANDLER | 10/01/82–10/30/82 | 41 N BRIDGE ST SOMERVILLE NJ 08876 | 275.00 |
| 10-27 | 2299700016 | NEW JERSEY BELL | 10/02/82–11/02/82 | DISTRICT OFFICE TELEPHONE, MORRISTOWN, NJ | 544.58 |
| 10-27 | 2299700017 | NEW JERSEY BELL | 10/13/82–11/13/82 | DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ | 278.22 |
| 10-27 | 2298540006 | POSTMASTER | 09/28/82 | 600 20¢ STAMPS, 50 40¢ AIRMAIL AND 50 $2 STAMPS | 240.00 |
| 10-27 | 2299700014 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE SERVICE-D.C. | 169.82 |
| 10-27 | 2299700015 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH SERVICES | 95.37 |
| 10-31 | 2302900216 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,230.42 |
| 10-31 | 2305210033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 442.10 |
| 10-31 | 2305430003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 44.20 |
| 11-03 | 2302200003 | THE CENTER FOR ANALYSIS OF PUBLIC ISSUES | 02/01/82–12/01/82 | SUBSCRIPTION TO NEW JERSEY REPORTER | 15.00 |
| 11-03 | 2302200004 | CONGRESSIONAL QUARTERLY INC | 09/30/82 | 1 SET CQ BINDERS | 26.95 |
| 11-03 | 2302200005 | THE HOME NEWS | 11/21/82–12/20/82 | ONE MONTH SUBSCRIPTION TO DAILY AND SUNDAY HOME NEWS | 12.00 |
| 11-03 | 2302200007 | INSTITUTE FOR CONTEMPORARY STUDIES | 09/30/82 | ONE COPY OF FEDERAL BUDGET | 12.02 |
| 11-03 | 2302200006 | NEW JERSEY CLIPPING SERVICE | 09/30/82 | NEW JERSEY NEWSPAPER CLIPPING SERVICE | 225.25 |
| 11-23 | 2327430026 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MORRISTOWN NJ 00000 | 1,139.00 |
| 11-24 | 2327890162 | GEORGE CHANDLER | 11/01/82–11/30/82 | 41 N BRIDGE ST SOMERVILLE NJ 08876 | 275.00 |
| 11-29 | 2333430015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 228.11 |
| 11-30 | 2335220045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,230.42 |
| 11-30 | 2335730033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 185.16 |
| 12-16 | 2348520026 | POSTMASTER | 11/30/82 | 300 - 20¢ STAMPS | 60.00 |
| 12-22 | 2350800016 | THE COURIER-NEWS | 10/18/82–01/02/83 | 10 WEEK SUBSCRIPTION TO WEEKLY COURIER NEWS NEWSPAPER | 15.00 |
| 12-22 | 2350890162 | GEORGE CHANDLER | 12/01/82–12/30/82 | 41 N BRIDGE ST SOMERVILLE NJ 08876 | 275.00 |
| 12-22 | 2350800015 | NEW JERSEY CLIPPING SERVICE | 10/31/82–11/30/82 | NEW JERSEY NEWSPAPER CLIPPING SERVICE | 1,415.45 |
| 12-22 | 2351520007 | FEDERAL EXPRESS CORP. | 11/12/82 | EXPRESS MAIL | 11.00 |
| 12-22 | 2350800025 | NEW JERSEY BELL | 11/02/82–12/02/82 | DISTRICT OFFICE TELEPHONE-MORRISTOWN, NJ | 395.70 |
| 12-22 | 2350800026 | NEW JERSEY BELL | 12/02/82–01/02/83 | DISTRICT OFFICE TELEPHONE-MORRISTOWN, NJ | 403.25 |
| 12-22 | 2351520008 | NEW JERSEY BELL | 11/13/82–12/13/82 | DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ | 257.40 |
| 12-22 | 2350800017 | MILLICENT FENWICK | 11/28/82 | AMTRAK, BERNARDSVILLE, NJ TO WASH, DC VIA TRENTON | 32.00 |
| 12-22 | 2350800018 | MILLICENT FENWICK | 12/03/82–12/05/82 | METROLINER, WASH, DC TO BERNARDSVILLE, NJ VIA METROPARK AMTRAK, BERNARDSVILLE, NJ TO WASH, DC | 75.50 |
| 12-22 | 2350800019 | MILLICENT FENWICK | 12/10/82–12/12/82 | METROLINER, WASH, DC TO BERNARDSVILLE, NJ VIA TRENTON-METROLINER, BERNARDSVILLE, NJ TO WASH, DC | 74.00 |
| 12-22 | 2350800020 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 11/30/82 | CONSTITUENT LETTER SERVICES COVERAGE FOR MONTH OF NOVEMBER, 1982 | 1,400.00 |
| 12-22 | 2350800021 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 12/01/82 | CONSTITUENT LETTER SERVICES FOR MONTH OF DECEMBER, 1982 | 1,400.00 |
| 12-22 | 2350800014 | STEVE CHANGARIS | 10/01/82–12/31/82 | TRANSPORTATION WHILE TRAVELING IN DISTRICT AND TO MEETINGS-355 MI @ .24¢ | 85.20 |
| 12-22 | 2350800022 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE-D.C. | 146.65 |
| 12-22 | 2351520009 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE - DC OFFICE | 49.67 |
| 12-22 | 2350800023 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICE | 9.54 |
| 12-22 | 2350800024 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAPH SERVICES | 45.89 |
| 12-29 | 2362620005 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 12/01/82–12/01/83 | ADMINSTRATIVE COSTS IN SUPPORT OF PAYROLL REQUIREMENTS FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUT. | 1,000.00 |

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|---|---|---|---|---|---|
| 12-29 | 2362620006 | ENVIRONMENTAL STUDY CONFERENCE | 12/01/82-12/01/83 | SPECIAL ASSESSMENT TO SUPPORT SHARED STAFF PAYROLL OF THE ENVIRONMENTAL AND ENERGY STUDY CONF FOR 1982. | 1,000.00 |
| 12-30 | 2364310017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 220.76 |
| 12-31 | 2364900213 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,230.42 |
| 12-31 | 3003630032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 114.81 |
| 12-31 | 3003470009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 6.50 |
| | | | | **TOTAL** | **20,649.09** |

## OFFICE OF THE HON. GERALDINE A FERRARO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285620021 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 10-19 | 2291630011 | SAVIN CORPORATION | 07/30/82-08/30/82 | METER USAGE CHARGE FOR THE MONTH OF AUGUST 1982 | 17.62 |
| 10-19 | 2291630008 | NATIONAL JOURNAL | 12/25/82-12/25/83 | 1 YEAR RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL, TWO BINDERS TO HOLD 1983 ISSUES | 479.00 |
| 10-19 | 2291510018 | GERALDINE A. FERRARO | 08/19/82 | WASHINGTON TO NEW YORK VIA NEW YORK AIR SHUTTLE | 59.00 |
| 10-19 | 2291510019 | GERALDINE A. FERRARO | 09/08/82-09/09/82 | NEW YORK TO WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE | 78.00 |
| 10-19 | 2291510020 | GERALDINE A. FERRARO | 09/15/82 | ONE WAY SHUTTLE - EASTERN AIRLINES | 41.00 |
| 10-19 | 2291510021 | GERALDINE A. FERRARO | 09/16/82-09/21/82 | WASHINGTON TO NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE | 82.00 |
| 10-19 | 2291510022 | GERALDINE A. FERRARO | 09/24/82-09/28/82 | WASHINGTON TO NEW YORK TO WASHINGTON VIA SHUTTLE | 82.00 |
| 10-19 | 2291630010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING PLAN, DUAL ACCESS - PRIME - AUG, & NON PRIME - AUG | 1,117.27 |
| 10-19 | 2291630012 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | RENTAL OF ONE #3777M SOUND ENCLOSURE FOR OCTOBER 1982 | 16.00 |
| 10-19 | 2291630013 | JANE MCKENNA | 09/27/82 | REIMBURSEMENT TO STAFF FOR PARKING AND TUNNEL TOLLS WHILE ON OFFICIAL BUSINESS | 6.25 |
| 10-19 | 2292420011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 348.54 |
| 10-19 | 2291630009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR LONG DISTANCE PHONES - DISTRICT OFFICE | 110.92 |
| 10-21 | 2293500003 | CON EDISON | 08/31/82-09/30/82 | ELECTRIC USE FOR DISTRICT OFFICE | 262.85 |
| 10-21 | 2293500004 | BARBARA LEAHY | 09/29/82 | REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS | 9.00 |
| 10-22 | 2292620002 | ROCCO GALATIOTO PHOTOGRAPHER | 10/04/82 | PHOTOGRAPHIC SERVICES: FOR HEARING ON DISABILITY IN DISTRICT-OFFICIAL BUSINESS | 95.00 |
| 10-22 | 2292620033 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 10-22 | 2292620003 | BARDON SERVICE STATION | 10/07/82 | GAS FOR MOBILE VAN | 36.50 |
| 10-22 | 2292620005 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH SERVICES-OFFICIAL BUSINESS | 62.20 |
| 10-27 | 2299700019 | BARBARA LEAHY | 09/04/82-10/02/82 | REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE 5 WEEKS | 40.50 |
| 10-27 | 2299890162 | BLUE RIBBON AUTOMOTIVE | 10/01/82-10/30/82 | 00000 | 400.00 |
| 10-27 | 2299890163 | BEKIOS REALTY | 10/01/82-10/30/82 | 65-31 GRAND AVE MASPETH NY 11378 | 900.00 |
| 10-27 | 2299700021 | TIMOTHY J. FLAHERTY | 10/13/82-10/19/82 | REIMB STAFF FOR TOLLS AND PARKING WHILE ON OFC BUSS | 3.25 |
| 10-27 | 2299700022 | PATRICIA FLYNN | 10/20/82 | REIMB STAFF FOR PARKING AND TOLLS WHILE ON OFC BUSS | 10.75 |
| 10-27 | 2299700018 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE PHONE CALLS-WASHINGTON OFFICE | 11.01 |
| 10-27 | 2299700020 | WESTERN UNION TELEGRAPH COMPANY | 10/16/82 | TELEGRAPH BILL FOR WASHINGTON OFFICE | 48.54 |
| 10-31 | 2302900307 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,091.94 |
| 10-31 | 2305210017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 354.44 |
| 11-03 | 2305230002 | MASPETH PRESS | 10/08/82 | PHOTOCOPYING FOR THE DISTRICT OFFICE (THEIR MACHINE BROKEN) | 45.00 |
| 11-03 | 2305230003 | ANTOINETTE MARTINO | 09/17/82-10/08/82 | CLEANING SERVICE FOR THE DISTRICT OFFICE | 160.00 |
| 11-03 | 2305230004 | ACTION DATA PROCESSING INC | 10/21/82 | TABULATION OF DISTRICT QUESTIONNAIRE | 357.24 |
| 11-05 | 2307300018 | ENVIRONMENTAL STUDY CONFERENCE | 11/01/82 | SPECIAL ASSESSMENT TO ASSIST ENVIRONMENTAL AND ENERGY STUDY CONFERENCE | 2,000.00 |
| 11-10 | 2313810007 | SAVIN CORPORATION | 09/30/82 | METER USAGE CHARGES FOR SEPTEMBER | 20.82 |
| 11-10 | 2313810006 | BLATZ SUPPLY | 10/21/82 | 1 CASE VELTEX, 1 CASE TOILET TISSUE | 53.20 |
| 11-10 | 2313810019 | TERMINAL DATA CORPORATION | 11/01/82 | RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER | 16.00 |
| 11-15 | 2309600003 | DEKUN PHOTO SERVICE &AND CAMERA, INC | 10/21/82 | PHOTO SERVICES, PRINTING OF 10 8X10 PHOTOCOPIES OF PHOTOS OF CONG W/IRISH FOREIGN MINISTER VISIT TO CAP. | 51.00 |
| 11-15 | 2309600001 | PHILLIP A VEATCH | 10/21/82-10/23/82 | REIMBURSE STAFF FOR FEE PAID TO CRS ADVANCED LEGISLATIVE INSTITUTE FOR COURSES TAKEN - OFFICIAL DUTIES. | 60.00 |
| 11-15 | 2309600002 | NEW YORK TELEPHONE | 09/22/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 555.28 |
| 11-15 | 2309600004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE PHONES | 105.52 |
| 11-18 | 2320700021 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE (INCL. ALMANAC) FOR ONE YEAR FEB. 1983 - JAN. 1984 | 498.00 |
| 11-18 | 2320700023 | ITALIAN TRIBUNE NEWS | 11/01/82-11/30/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 15.00 |
| 11-18 | 2320700025 | NATIONAL JOURNAL | 12/24/82-12/24/83 | 1 YEAR SUBSCRIPTION RENEWAL, 2 SET BINDERS PER YEAR | 74.00 |

## OFFICE OF THE HON. GERALDINE A FERRARO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-18 | 2320700022 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,358.28 |
| 11-18 | 2320700024 | JANE MCKENNA | 10/27/82 | PARKING FEE FOR STAFF WHILE ON OFFICIAL BUSINESS | 10.00 |
| 11-19 | 2321720009 | POSTMASTER | 10/25/82 | POSTAGE FOR OFFICIAL USE | 100.00 |
| 11-24 | 2327890163 | BLUE RIBBON AUTOMOTIVE | 11/01/82–11/30/82 | 00000 | 400.00 |
| 11-24 | 2327890164 | BEKIOS REALTY | 11/01/82–11/30/82 | 65-31 GRAND AVE MASPETH NY 11378 | 900.00 |
| 11-29 | 2333420010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 348.33 |
| 11-30 | 2335220046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,607.35 |
| 11-30 | 2335730017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 453.40 |
| 12-07 | 2333330003 | IRISH ECHO NEWSPAPER | 10/31/82–10/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 100.00 |
| 12-07 | 2333330007 | TRIBUNE THE | 11/01/82–11/01/83 | RENEWAL SUBSCRIPTION TO THE QUEENS TRIBUNE FOR ONE YEAR | 10.00 |
| 12-07 | 2333330008 | LEADER-OBSERVER | 12/01/82–12/01/83 | RENEWAL SUBSCRIPTION TO THE LEADER OBSERVER FOR ONE YEAR-QUEENS COUNTY | 6.00 |
| 12-07 | 2333330013 | BARBARA LEAHY | 10/09/82–11/06/82 | REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF AND MEMBER USE | 40.80 |
| 12-07 | 2336630014 | THE WALL STREET JOURNAL | 01/13/83–01/13/84 | 1 YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL | 89.00 |
| 12-07 | 2333330004 | CON EDISON | 09/30/82–11/01/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 224.43 |
| 12-07 | 2333330005 | ANTOINETTE MARTINO | 10/08/82–11/05/82 | CLEANING OF DISTRICT OFFICE FOR 4 WEEKS | 160.00 |
| 12-07 | 2333330006 | JANE MCKENNA | 11/02/82 | CLEANING SUPPLIES FOR DISTRICT OFFICE | 9.97 |
| 12-07 | 2333330016 | REGO WINDOW CLEANING SERVICE | 09/01/82–10/31/82 | WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR SEPTEMBER AND OCTOBER, 1982 | 36.00 |
| 12-07 | 2336630012 | DAVID R RAMAGE | 11/12/82 | PRINTING OF 4,000 CASE WORK FORMS FOR DISTRICT OFFICE USE WITH CONSTITUENTS | 57.00 |
| 12-07 | 2333330009 | NEW YORK TELEPHONE | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 533.30 |
| 12-07 | 2333330011 | ROCCO GALATIOTO PHOTOGRAPHER | 11/19/82 | 50 COPIES OF 8X10 OFFICIAL PHOTO | 100.00 |
| 12-07 | 2333330010 | JANE MCKENNA | 11/16/82 | REIMB STAFF FOR TUNNEL TOLL WHILE ON OFFICIAL BUSINESS | 1.25 |
| 12-07 | 2333330014 | BARBARA LEAHY | 10/19/82–10/31/82 | REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS | 17.50 |
| 12-07 | 2333330015 | TIMOTHY J. FLAHERTY | 10/26/82 | REIMB STAFF FOR TOLL WHILE ON OFCL BUSS | 1.25 |
| 12-07 | 2336630013 | TIMOTHY J. FLAHERTY | 11/09/82–11/10/82 | REIMBURSE STAFF FOR BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS | 3.75 |
| 12-07 | 2336630015 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE CALLS - WASHINGTON PHONES | 8.95 |
| 12-07 | 2333330012 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER 1982 | 85.57 |
| 12-08 | 2340700025 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/30/82 | 'SPECIAL ASSESSMENT' TO SUPPORT ADMINISTRATIVE COSTS FOR MCPL - 1982 | 1,000.00 |
| 12-08 | 2340700026 | CONGRESSIONAL ARTS CAUCUS | 12/01/82 | 'SPECIAL ASSESSMENT' TO SUPPORT THE ADMINISTRATIVE COSTS OF THE CONGRESSIONAL ARTS CAUCUS | 1,000.00 |
| 12-08 | 2340700024 | DIALCOM, INCORPORATED | 12/01/82 | TIMESHARING PLAN FOR DECEMBER & DUAL ACCESS CHARGES FOR OCTOBER, 1982 | 1,223.42 |
| 12-09 | 2341510001 | PHILLIP A VEATCH | 11/15/82–11/16/82 | REIMBURSE STAFF FOR TRAVEL EXPENSES: R/T AIR FARE ON EASTERN SHUTTLE | 88.00 |
| 12-09 | 2341510002 | PHILLIP A VEATCH | 11/15/82–11/16/82 | REIMBURSE STAFF FOR TRAVEL EXPENSES WHILE IN DISTRICT: MEALS, CAB AND HOTEL | 58.34 |
| 12-14 | 2344230008 | SAVIN CORPORTATION | 11/30/82 | METER USAGE CHARGES FOR NOVEMBER, 1982 | 181.28 |
| 12-14 | 2344230006 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES TO CONGRESSIONAL ARTS CAUCUS FOR 1983 | 300.00 |
| 12-14 | 2344230007 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-14 | 2344230009 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/06/82 | ADMINISTRATIVE SERVICES | 1,000.00 |
| 12-14 | 2344230010 | MCPL | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR MCPL FOR 1983 | 150.00 |
| 12-14 | 2344230001 | DAVID KOSHGARIAN | 11/15/82–11/16/82 | REIMB STAFF FOR ONE ROUND TRIP TO NEW YORK FOR OFFICIAL BUSINESS | 88.00 |
| 12-14 | 2344230002 | DAVID KOSHGARIAN | 11/17/82 | REIMB STAFF FOR ONE WAY FROM WASHINGTON-NEW YORK | 45.00 |
| 12-14 | 2344230003 | DAVID KOSHGARIAN | 11/18/82 | REIMB STAFF FOR ONE WAY NEW YORK-WASHINGTON ON OFCL BUSS | 44.00 |
| 12-14 | 2344230005 | DAVID KOSHGARIAN | 11/18/82 | REIMB FOR CAB IN DISTRICT | 40.00 |
| 12-14 | 2344230004 | DAVID KOSHGARIAN | 11/15/82–11/18/82 | REIMB STAFF FOR HOTEL AND MEALS WHILE ON OFCL BUSS AND TAXI | 94.00 |
| 12-16 | 2348800002 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR RENEWAL SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-16 | 2348710015 | CON EDISON | 11/01/82–12/02/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 188.79 |
| 12-16 | 2348710016 | IRENE SULLIVAN | 12/07/82 | REIMBURSE STAFF FOR PURCHASE OF PLASTIC COVERING FOR DISTRICT BOUNDARY MAP FOR USE IN DISTRICT OFFICE. | 7.32 |

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| 12-16 | 2348710017 | JOSEPH MCCORMACK | 12/07/82 | REIMBURSE STAFF FOR PURCHASE & TAPE COPY SERVICE FOR OFFICIAL BUSINESS | 29.01 |
| 12-16 | 2348710018 | ANTOINETTE MARTINO | 11/12/82–12/03/82 | CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS | 160.00 |
| 12-16 | 2348710019 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR ONE YEAR | 1,500.00 |
| 12-16 | 2348800004 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES, DEMOCRATIC STUDY GROUP | 2,200.00 |
| 12-16 | 2348800003 | TERMINAL DATA CORPORATION | 12/01/82 | RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER TERMINAL | 16.00 |
| 12-22 | 2350890163 | BLUE RIBBON AUTOMOTIVE | 12/01/82–12/30/82 | 00000 | 400.00 |
| 12-22 | 2350890164 | BEKIOS REALTY | 12/01/82–12/30/82 | 65-31 GRAND AVE MASPETH NY 11378 | 900.00 |
| 12-30 | 2364620011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 336.83 |
| 12-31 | 2364900305 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,607.35 |
| 12-31 | 3003630016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 266.59 |
| | | | | **TOTAL** | **30,772.60** |

## OFFICE OF THE HON. BOBBI FIEDLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285620022 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292310027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 299.16 |
| 10-20 | 2291430003 | THOMAS J LANKFORD | 09/29/82 | LABELS ON #10 ENVELOPES | 19.93 |
| 10-20 | 2291430006 | ADVERTISING DESIGN ASSOCIATES, INC | 08/31/82 | PUBLICATION OF NEWSLETTER - 405,000 - FOUR PAGE CIRCULAR | 9,009.00 |
| 10-20 | 2291430005 | THE WASHINGTON POST | 08/11/82–12/26/82 | SUBSCRIPTION FOR WASHINGTON POST NEWSPAPER - D.C. OFFICE | 23.60 |
| 10-20 | 2291430007 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION FOR NEW YORK TIMES NEWSPAPER | 39.00 |
| 10-20 | 2291430011 | DEBORAH A RUDY | 09/28/82 | REIMB FOR PUBLICATION FOR D.C. OFFICE - 'GETTING YOURS' - THE COMPLETE GUIDE TO GOVERNMENT MONEY' | 5.70 |
| 10-20 | 2291430002 | THOMAS J LANKFORD | 09/13/82 | XEROX 'DEAR COLLEAGUE' LETTER - 6 PGS | 46.30 |
| 10-20 | 2291430004 | THOMAS J LANKFORD | 08/18/82 | XEROX 'DEAR COLLEAGUE' | 18.75 |
| 10-20 | 2291430009 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,024.23 |
| 10-20 | 2291430010 | SHARON L ROBERTS | 10/06/82 | REIMBURSEMENT FOR POSTAGE - EXPRESS MAIL | 9.35 |
| 10-20 | 2291430012 | DEBORAH A RUDY | 10/08/82 | REIMBURSEMENT FOR POSTAGE - EXPRESS MAIL | 9.35 |
| 10-20 | 2291430008 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM SERVICES | 53.52 |
| 10-25 | 2292400011 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/16/82–10/15/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 485.21 |
| 10-25 | 2292400012 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/25/82–10/24/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 14.65 |
| 10-25 | 2295500006 | AMERICAN EXPRESS CO | 09/24/82–09/28/82 | CONGRESSWOMAN FIELDER'S R/T FLIGHT - DC/LOS ANGELES/DC | 1,026.00 |
| 10-25 | 2295500007 | AMERICAN EXPRESS CO | 09/24/82–09/28/82 | PAUL CHARKE'S R/T FLIGHT - DC/LOS ANGELES/DC | 1,026.00 |
| 10-27 | 2299890164 | WESTERN FEDERAL SAVINGS & LOAN ASSOC | 10/01/82–10/30/82 | 14600 ROSCOE BLVD,PANORAMA CITY | 1,628.67 |
| 10-27 | 2298540007 | POSTMASTER | 10/14/82 | EXPRESS MAIL TWO PACKAGES | 133.95 |
| 10-29 | 2299420027 | LA COURIER SERVICE | 10/01/82 | MESSENGER SERVICE IN DISTRICT OFFICE | 67.30 |
| 10-29 | 2299420026 | DEBORAH A RUDY | 10/20/82 | EXPRESS MAIL SERVICE - POSTAGE | 9.35 |
| 10-29 | 2299420028 | WESTERN UNION | 10/16/82 | TELEGRAM SERVICES IN DISTRICT OFFICE | 59.40 |
| 10-31 | 2302900412 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,638.75 |
| 10-31 | 2305210034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 448.46 |
| 11-03 | 2305230006 | PAUL CLARKE | 09/07/82 | TRAVEL TO AIRPORT AND RETURN TO DROP OFF MEMBER (LA INT'L AIRPORT) 62 MILES AT .24 PER MILE | 14.88 |
| 11-03 | 2305230007 | PAUL CLARKE | 09/10/82 | TRAVEL TO AIRPORT AND RETURN TO PICK UP MEMBER 62 MILES AT .24 PER MILE | 14.88 |
| 11-03 | 2305230008 | PAUL CLARKE | 09/14/82 | TRAVEL TO AIRPORT | 14.88 |
| 11-03 | 2305230009 | PAUL CLARKE | 09/24/82 | TRAVEL TO AIRPORT AND RETURN TO PICK UP MEMBER AND STAFF 62 MILES AT .24 PER MILE | 14.88 |
| 11-03 | 2305230010 | PAUL CLARKE | 09/28/82 | TRAVEL TO AIRPORT AND RETURN TO DROP OFF MEMBER AND STAFF 62 MILES AT .24 PER MILE | 14.88 |
| 11-03 | 2305230011 | AMERICAN EXPRESS CO | 08/20/82–09/07/82 | PAUL CLARK'S FLIGHT TO LA. 3/20/82 AND RETURN TO DC 9/7/82 USED B. FIELDER'S CARD | 925.00 |
| 11-03 | 2305230005 | DIANE LYN JENSEN | 10/28/82 | EXPRESS MAIL POSTAGE FEE | 9.35 |
| 11-15 | 2314610047 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 11-17 | 2320620013 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/16/82–11/15/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 458.97 |
| 11-17 | 2320620021 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/25/82–11/24/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 14.63 |
| 11-17 | 2320620019 | AMERICAN EXPRESS CO | 10/03/82–11/04/82 | REIMB FOR AIR TRAVEL WASH, D.C. TO LOS ANGELES AND RETURN FOR MEMBER | 904.00 |
| 11-17 | 2320620018 | DEBORAH A RUDY | 09/20/82–11/01/82 | REIMB FOR AIR TRAVEL WASH, D.C. TO LOS ANGELES AND RETURN FOR STAFF (DEBORAH RUDY) | 258.00 |
| 11-17 | 2320620020 | AMERICAN EXPRESS CO | 10/03/82–11/04/82 | REIMB FOR AIR TRAVEL WASH, D.C. TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE | 904.00 |
| 11-17 | 2320620014 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 994.89 |
| 11-17 | 2320620015 | DEBORAH A RUDY | 10/27/82–11/04/82 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE | 18.70 |
| 11-17 | 2320620016 | DIANE LYN JENSEN | 10/27/82–10/28/82 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE | 18.70 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BOBBI FIEDLER**—Continued | | | | | |
| 11-17 | 2320620017 | PAUL CLARKE | 09/17/82 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE | 9.35 |
| 11-17 | 2320620022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 286.97 |
| 11-18 | 2320700027 | DAILY NEWS | 11/14/82-01/08/83 | SUBSCRIPTION TO DAILY NEWS | 28.00 |
| 11-18 | 2320700026 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE | 83.48 |
| 11-19 | 2321720010 | POSTMASTER | 10/26/82 | POSTAGE FEE FOR 500 STAMPS | 100.00 |
| 11-24 | 2327890165 | WESTERN FEDERAL SAVINGS & LOAN ASSOC | 11/01/82-11/30/82 | 14600 ROSCOE BLVD,PANORAMA CITY | 1,628.67 |
| 11-29 | 2333530026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 298.95 |
| 11-30 | 2335220047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,636.80 |
| 11-30 | 2335730034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 81.39 |
| 12-10 | 2343310015 | PAUL CLARKE | 11/12/82-11/13/82 | LONG DISTANCE CALLS TO OFFICE | 212.75 |
| 12-10 | 2343310017 | AMERICAN EXPRESS CO | 11/28/82-12/03/82 | REIMB FOR AIRFARE FOR MEMBER, LA TO WASHINGTON AND RETURN | 1,112.00 |
| 12-10 | 2343310018 | AMERICAN EXPRESS CO | 11/28/82-12/03/82 | REIMB FOR AIRFARE FOR STAFF- LA TO WASHINGTON AND RETURN | 1,112.00 |
| 12-10 | 2343310016 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,125.97 |
| 12-13 | 2344700031 | THOMAS J LANKFORD | 11/01/82 | PRINT CERTIFICATES, MC STOCK - T/S | 39.50 |
| 12-16 | 2347430006 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING OF INFORMATIONAL BROCHURES FOR VISITING CONSTITUENTS | 1,083.50 |
| 12-16 | 2347430008 | FEDERAL EXPRESS CORP | 11/11/82 | EXPRESS PACKAGE SERVICE | 22.00 |
| 12-16 | 2347430007 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/16/82-12/15/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 522.65 |
| 12-16 | 2347430009 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 85.66 |
| 12-16 | 2347430005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 269.88 |
| 12-22 | 2350890165 | WESTERN FEDERAL SAVINGS & LOAN ASSOC | 12/01/82-12/30/82 | 14600 ROSCOE BLVD,PANORAMA CITY | 1,628.67 |
| 12-27 | 2356540011 | DAILY NEWS | 11/14/82-01/07/83 | SUBSCRIPTION TO DAILY NEWS | 28.00 |
| 12-27 | 2356540012 | LOS ANGELES TIMES | 11/22/82-01/17/83 | SUBSCRIPTION TO LOS ANGELES TIMES | 18.00 |
| 12-27 | 2356540009 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/25/82-12/24/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 16.80 |
| 12-27 | 2356540013 | DEBORAH A RUDY | 11/23/82-12/01/82 | REIMB FOR EXPRESS MAIL SERVICE | 18.70 |
| 12-27 | 2356540010 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 179.40 |
| 12-30 | 2364530027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 291.48 |
| 12-31 | 2364900409 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,606.80 |
| 12-31 | 3003630033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,108.56 |
| | | | | **TOTAL** | **36,331.20** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-27 | 2334990007 | POSTMASTER | 10/14/82 | REFUND DUE TO MAIL DID NOT REACH DESTINATION PER AGREEMENT | ( 133.95) |
| | | | | **TOTAL** | **( 133.95)** |
| **OFFICE OF THE HON. JACK FIELDS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-08 | 2280800001 | THOMAS J LANKFORD | 08/18/82 | LABELS ON ENVELOPES | 57.85 |
| 10-14 | 2281430010 | NATIONAL NEWS AGENCY | 10/01/82-12/31/82 | SUBSCRIPTION SERVICE FOR WASHINGTON TIMES IN D.C. OFFICE | 40.20 |
| 10-14 | 2281430012 | BARBARA E BOWES | 09/14/82 | REIMBURSEMENT FOR RUBBER DATE STAMP FOR USE IN DISTRICT OFFICE | 4.80 |
| 10-14 | 2281430013 | BARBARA E BOWES | 09/23/82-09/28/82 | OFFICIAL STAFF TRAVEL BY AIR; HOUSTON-DC-HOUSTON TO WASHINGTON OFFICE | 306.00 |
| 10-14 | 2281430011 | BARBARA E BOWES | 09/09/82-09/16/82 | OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 120 MILES @ .24 PER MILE | 28.80 |
| 10-14 | 2281430014 | JAMES C FINLEY | 09/16/82-09/28/82 | OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 168 MILES @ .24 PER MILE | 40.32 |

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| 10-15 | 2277800018 | SAVIN CORPORATION | 08/01/82-08/31/82 | COPIER SERVICE FOR WASHINGTON OFFICE | 39.48 |
| 10-15 | 2277800015 | JACK FIELDS | 09/28/82 | OFFICIAL TRAVEL ONE-WAY AIRFARE HOUSTON-DC FROM DISTRICT | 245.00 |
| 10-15 | 2277800017 | JACK FIELDS | 09/24/82-09/28/82 | GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON, 28 MILES @ 24¢ PER MILE | 6.72 |
| 10-15 | 2277800016 | JACK FIELDS | 09/24/82-09/28/82 | OFFICIAL TRAVEL WITHIN DISTRICT, 146 MILES @ 24¢ PER MILE, PLUS PARKING | 39.04 |
| 10-15 | 2277800019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR TELEPHONE SERVICE IN HOUSTON DISTRICT OFFICE | 199.30 |
| 10-18 | 2288710022 | TAX FOUNDATION, INC | 02/23/82 | BOOK FOR USE IN WASHINGTON OFFICE | 15.00 |
| 10-18 | 2288710026 | THOMAS J LANKFORD | 09/20/82-09/30/82 | XEROX 'DEAR COLLEAGUE' PRINT MEMO PADS | 47.80 |
| 10-18 | 2288710023 | JACK FIELDS | 10/02/82 | OFFICIAL TRAVEL ONE-WAY AIRFARE DC - HOUSTON; TO DISTRICT FOR ADJOURNMENT PERIOD | 245.00 |
| 10-18 | 2288710025 | JACK FIELDS | 10/02/82-10/02/82 | OFCL TRAVEL GROUND TRANSPORTATION TO & FROM AIRPORTS IN DC & HOUSTON; 54 MILES AT 24¢ PER MILE | 12.96 |
| 10-18 | 2288710024 | JACK FIELDS | 10/02/82-10/13/82 | OFCL TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 418 MILES AT 24¢ PER MILE | 100.32 |
| 10-19 | 2291630015 | SOUTHWESTERN BELL TELEPHONE | 08/27/82-09/26/82 | MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON | 154.00 |
| 10-19 | 2291630014 | LEWIS SYSTEMS WASHINGTON | 09/30/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 1,193.60 |
| 10-19 | 2292420029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 337.44 |
| 10-19 | 2291630016 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | OFFICIAL TELEGRAM AND MAILGRAM SERVICE FOR WASHINGTON OFFICE | 41.10 |
| 10-21 | 2293500006 | ADRIENNE A CORDOVA | 10/12/82-10/15/82 | OFFICIAL STAFF TRAVEL: R/T AIR FARE DC/HOUSTON/DC; TO DISTRICT IN HOUSTON | 306.00 |
| 10-21 | 2293500007 | ADRIENNE A CORDOVA | 10/12/82-10/15/82 | OFFICIAL STAFF GROUND TRANSPORTATION R/T FM HOME IN ALEXANDRIA TO DULLES A/P - 80 MILES @ .24 PARKING. | 27.20 |
| 10-21 | 2293500012 | LEWIS SYSTEMS WASHINGTON | 10/12/82 | COMPUTER SERVICE & PRINTING CHARGES FOR WASHINGTON OFFICE | 136.23 |
| 10-21 | 2293500014 | LEWIS SYSTEMS WASHINGTON | 10/13/82 | COMPUTER SERVICES & KEYPUNCHING FOR WASHINGTON OFFICE | 92.25 |
| 10-21 | 2293500010 | SUE EDWARDS PHTOTGRAPHY | 10/07/82 | OFFICIAL PHOTO SERVICE FOR CONGRESSIONAL YOUTH BOARD MEETING IN DISTRICT - HOUSTON | 75.00 |
| 10-21 | 2293500013 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | OFFICIAL PHOTOGRAPHY SERVICE FOR COPIES OF PHOTOS FOR PRESS RELEASE RE-RECEIVING AWARD CEREMONY. | 19.58 |
| 10-21 | 2293500029 | ADRIENNE A CORDOVA | 10/12/82-10/15/82 | RENTAL CAR EXPENSES IN DISTRICT - ON OFFICIAL BUSINESS | 93.98 |
| 10-21 | 2293500008 | ADRIENNE A CORDOVA | 10/12/82-10/15/82 | HOTEL EXPENSES IN DISTRICT - ON OFFICIAL BUSINESS | 117.90 |
| 10-21 | 2293500011 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 86.03 |
| 10-27 | 2299890165 | INTERFIRST BANK EAST HOUSTON | 10/01/82-10/30/82 | FIRST STATE TOWER | 918.00 |
| 10-27 | 2299700023 | ROBERT E H FERGUSON | 10/20/82-10/22/82 | OFFICIAL STAFF TRAVEL R/T AIRFARE DC/HOUSTON/DC TO DISTRICT IN HOUSTON | 438.00 |
| 10-27 | 2299700024 | ROBERT E H FERGUSON | 10/20/82-10/22/82 | STAFF HOTEL ACCOMODATIONS WHILE IN DISTRICT/HOUSTON ON OFC BUSS | 110.90 |
| 10-31 | 2302900294 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,353.10 |
| 10-31 | 2305540001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 333.31 |
| 11-03 | 2302200008 | JACK FIELDS | 10/14/82-10/26/82 | OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONNEL CAR 726 MILES AT .24 PER MILE | 174.24 |
| 11-03 | 2302200009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR TELEPHONE SERVICE IN HOUSTON D.O. | 199.30 |
| 11-12 | 2314400015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE | 498.00 |
| 11-12 | 2314410009 | USA TODAY | 10/20/82-01/20/83 | SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE | 15.00 |
| 11-12 | 2314410010 | ADRIENNE A CORDOVA | 10/21/82-11/04/82 | OFFICIAL STAFF TRAVEL BY AIR; DC-HOUSTON-DC; PLUS GROUND TRANSPORTATION, TAXI | 395.50 |
| 11-12 | 2314400014 | LEWIS SYSTEMS WASHINGTON | 10/31/82 | COMPUTER SERVICES (MONTHLY) FOR WASHINGTON OFFICE | 1,209.60 |
| 11-12 | 2314400011 | JACK FIELDS | 10/27/82-11/04/82 | OFFICIAL TRAVEL WITHIN DISTRICT (HOUSTON) BY PERSONAL CAR; 131 MILES @ .24 PER MILE | 31.44 |
| 11-12 | 2314400012 | JAMES C FINLEY | 10/01/82-10/28/82 | OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 382 MILES @ .24 PER MILE | 91.68 |
| 11-12 | 2314400013 | BARBARA E BOWES | 10/01/82-10/22/82 | OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 52 MILES @ .24 PER MILE | 12.48 |
| 11-12 | 2314410011 | ADRIENNE A CORDOVA | 10/21/82-11/04/82 | RENTAL CAR EXPENSES IN DISTRICT ON OFFICIAL BUSINESS PLUS GASOLINE FOR STAFF MEMBER | 486.96 |
| 11-12 | 2314410012 | ADRIENNE A CORDOVA | 11/03/82-11/04/82 | HOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF MEMBER | 55.20 |
| 11-19 | 2321540007 | THOMAS J LANKFORD | 10/05/82-10/12/82 | LABELS ON ENVELOPES-12 SETS RE-ORDER LETTERHEAD | 165.57 |
| 11-24 | 2326800002 | SAVIN CORPORATION | 09/01/82-09/30/82 | COPIER SERVICE FOR WASHINGTON OFFICE | 62.16 |
| 11-24 | 2326800001 | AMERICAN CHURCH UNION | 11/16/82-11/16/83 | SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE | 9.00 |
| 11-24 | 2326800004 | THE ROCKFORD INSTITUTE | 11/01/82-01/31/84 | SUBSCRIPTION SERVICE FOR CHRONICLES OF CULTURE FOR WASHINGTON OFFICE - 2 FREE ISSUES | 18.00 |
| 11-24 | 2327890166 | INTERFIRST BANK EAST HOUSTON | 11/01/82-11/30/82 | FIRST STATE TOWER | 918.00 |
| 11-24 | 2326800007 | JACK FIELDS | 11/15/82-11/15/82 | OFFICIAL TRAVEL ROUND TRIP AIRFARE DC-MIAMI-DC, FOR RADIO SHOW ON LAW OF THE SEA & OTHER FEDERAL ISSUES. | 242.00 |
| 11-24 | 2326800009 | JACK FIELDS | 11/15/82 | GROUND TRANSPORTATION TO AND FROM AIRPORT IN DC, 34 MILES @ 24¢ PER MILE | 8.16 |
| 11-24 | 2326800006 | JACK FIELDS | 11/14/82 | OFFICIAL TRAVEL ONE-WAY AIRFARE HOUSTON-DC | 249.00 |
| 11-24 | 2326800008 | JACK FIELDS | 11/14/82 | GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON, 54 MILES @ 24¢ PER MILE | 12.96 |
| 11-24 | 2326800010 | JACK FIELDS | 11/04/82-11/14/82 | OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR, 153.8 MILES @ 24¢ PER MILE | 36.91 |
| 11-24 | 2326800005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 47.03 |
| 11-24 | 2326800003 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | OFFICIAL TELEGRAM & MAILGRAM SERVICE FOR WASHINGTON OFFICE | 127.97 |
| 11-29 | 2333420028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 337.77 |
| 11-30 | 2335220048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,329.90 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JACK FIELDS**—Continued | | | | | |
| 11-30 | 2335240001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 247.34 |
| 12-07 | 2334520007 | AMBASSADOR PRINTING | 09/24/82 | ART SERVICES FOR POSTAL PATRON | 408.00 |
| 12-07 | 2334520005 | THE HIGHLANDS STAR | 12/01/82-12/01/83 | SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE | 9.50 |
| 12-07 | 2334520006 | THE WALL STREET JOURNAL | 01/21/83-01/21/84 | SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE | 89.00 |
| 12-07 | 2336560006 | ANN DOUCET | 11/15/82 | STAFF REIMB FOR SUPPLIES FOR MILITARY BOARD MEETING | 59.80 |
| 12-07 | 2336560007 | TODD/ALLEN PRINTING | 11/23/82 | PRINTING CHARGES FOR WELCOME TO WASHINGTON BROCHURE | 284.70 |
| 12-07 | 2336560003 | JACK FIELDS | 11/18/82 | OFFICIAL TRAVEL - ONE WAY AIR FARE (DC TO HOUSTON, TX) | 245.00 |
| 12-07 | 2336560004 | JACK FIELDS | 11/18/82-11/28/82 | GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON - 54 MILES @ .24 PER MILE | 12.96 |
| 12-07 | 2336560008 | JACK FIELDS | 11/28/82 | OFFICIAL TRAVEL - ONE WAY AIR FARE FROM HOUSTON TO DC | 153.00 |
| 12-07 | 2336560005 | JACK FIELDS | 11/15/82-11/28/82 | OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 52 MILES @ .24 PER MILE | 12.48 |
| 12-08 | 2340500029 | POSTMASTER | 11/22/82 | POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON AND DISTRICT OFFICES | 200.00 |
| 12-14 | 2344230017 | BARBARA E BOWES | 11/16/82-11/19/82 | REIMB FOR HOTEL EXPENSES FOR DISTRICT STAFF ON OFCL BUSS IN WASHINGTON OFFICE | 217.50 |
| 12-14 | 2344230019 | JAMES C FINLEY | 11/16/82-11/19/82 | REIMB FOR HOTEL EXPENSES FOR DISTRICT STAFF ON OFCL BUSS IN WASHINGTON OFFICE | 217.50 |
| 12-14 | 2344230020 | JAMES C FINLEY | 11/16/82-11/19/82 | REIMB FOR FOOD EXPENSES FOR DISTRICT STAFF ON OFCL BUSS IN WASHINGTON OFFICE | 9.28 |
| 12-14 | 2344230021 | BARBARA E BOWES | 11/16/82-11/19/82 | REIMB FOR FOOD EXPENSES FOR DISTRICT STAFF ON OFCL BUSS IN WASHINGTON OFFICE | 3.40 |
| 12-14 | 2344230023 | LILA JEAN ALEXANDER | 11/29/82-12/01/82 | REIMB FOR HOTEL EXPENSES FOR DISTRICT STAFF ON OFCL BUSS IN WASHINGTON OFFICE | 217.50 |
| 12-14 | 2344230016 | BARBARA E BOWES | 11/16/82-11/19/82 | OFFICIAL TRAVEL BY AIR HOUSTON-DC-HOUSTON | 306.00 |
| 12-14 | 2344230018 | JAMES C FINLEY | 11/16/82-11/19/82 | OFFICIAL TRAVEL BY AIR HOUSTON-DC-HOUSTON PLUS GROUND TRAVEL TO AND FROM AIRPORT 68 MI @ 24¢ | 340.82 |
| 12-14 | 2344230022 | LILA JEAN ALEXANDER | 11/29/82-12/01/82 | OFFICIAL TRAVEL BY AIR HOUSTON-DC-HOUSTON PLUS PARKING AT AIRPORT | 318.00 |
| 12-14 | 2344230011 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | MONTHLY COMPUTER SERVICE FOR WASHINGTON OFFICE | 1,213.04 |
| 12-14 | 2344230013 | JANN MARIE HOLDERMAN | 12/06/82 | REIMB TO STAFF FOR OFCL DOCUMENT SENT BY POST OFFICE EXPRESS MAIL SERVICE | 9.35 |
| 12-14 | 2344230014 | JAMES C FINLEY | 11/09/82-11/12/82 | OFCL STAFF TRAVEL IN DISTRICT BY PERSONAL CAR 149 MI @ 24¢ | 35.76 |
| 12-14 | 2344230015 | BARBARA E BOWES | 11/01/82-11/05/82 | OFFICIAL STAFF TRAVEL IN DISTRICT BY PERSONAL CAR; 46 MI @ 24¢ | 11.04 |
| 12-14 | 2344230012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN HOUSTON | 199.30 |
| 12-16 | 2348410023 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE | 62.40 |
| 12-16 | 2348410022 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | KEYPUNCHING SERVICE FOR WASHINGTON OFFICE | 11.10 |
| 12-16 | 2348410024 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | MAILGRAM SERVICE FOR OFFICIAL BUSINESS/WASHINGTON OFFICE | 6.40 |
| 12-22 | 2350890166 | INTERFIRST BANK EAST HOUSTON | 12/01/82-12/30/82 | FIRST STATE TOWER | 918.00 |
| 12-30 | 2362640004 | ALDINE INDEPENDENT SCHOOL DISTRICT | 12/22/82 | ACQUISITION OF MAILING LIST FOR LEGISLATIVE PURPOSES ONLY | 110.00 |
| 12-30 | 2364620029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 331.04 |
| 12-31 | 2364900292 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,329.90 |
| 12-31 | 3003630017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 583.67 |
| 12-31 | 3003340009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 5.20 |
| | | | | **TOTAL** | **22,174.02** |
| **OFFICE OF THE HON. PAUL FINDLEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273530010 | BENCHMARK SYSTEMS | 09/17/82 | RIBBONS | 216.00 |
| 10-05 | 2273800026 | GESTETNER CORP | 08/26/82 | PROCESSED STENCIL | 5.00 |
| 10-05 | 2273800020 | PAUL FINDLEY | 09/26/82-09/27/82 | ROUND TRIP TO DISTRICT (WASHINGTON, SPRINGFIELD, QUINCY, WASHINGTON) | 433.00 |
| 10-05 | 2273800021 | PAUL FINDLEY | 08/22/82-09/08/82 | ROUND TRIP TO DISTRICT (WASHINGTON, SPRINGFIELD, WASHINGTON) | 404.00 |
| 10-05 | 2273800022 | PAUL FINDLEY | 09/01/82 | LODGING IN DISTRICT | 28.22 |
| 10-05 | 2273800023 | PAUL FINDLEY | 09/06/82-09/07/82 | LODGING | 56.79 |

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| 10-05 | 2273800024 | PAUL FINDLEY | 09/26/82 | LODGING IN DISTRICT | 49.10 |
| 10-05 | 2273800025 | WESTERN UNION | 08/01/82–08/31/82 | MONTHLY MAILGRAMS | 116.87 |
| 10-05 | 2273530009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT TELEPHONE | 283.05 |
| 10-13 | 2285620023 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 30.60 |
| 10-18 | 2287220001 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING SERVICES | 29.25 |
| 10-18 | 2287220002 | GENERAL TELEPHONE | 09/01/82–09/01/83 | DIRECTORY LISTINGS-CLINTON AND VIRDEN | 24.48 |
| 10-18 | 2287220004 | LELAND MAST DIRECTORY CO. | 09/25/82–10/25/82 | DIRECTORY LISTING-FIELDON | 3.75 |
| 10-18 | 2287220022 | PAUL FINDLEY | 08/27/82 | MEETING EXPENSES (INCLUDING MEAL) WITH ADAMS COUNTY CLERGY | 160.00 |
| 10-18 | 2287220003 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAMS AND MAILGRAMS | 108.90 |
| 10-19 | 2291200033 | HILLSBORO AND MONTGOMERY COUNTY NEWS | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION | 12.00 |
| 10-19 | 2291510023 | BUNKER HILL GAZETTE-NEWS | 10/14/82–10/14/83 | 1 YEAR SUBSCRIPTION | 8.50 |
| 10-19 | 2292710017 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 256.69 |
| 10-27 | 2299890166 | COUNTY OF ADAMS,ILLINOIS | 10/01/82–10/30/82 | | 75.00 |
| 10-29 | 2299420030 | CANTRELL/CUTTER PRINTING, INC. | 10/14/82 | PRINTING | 145.20 |
| 10-29 | 2299420029 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS | 224.88 |
| 10-31 | 2302900407 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,469.55 |
| 10-31 | 2305530004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/31/82 | CREDIT FOR 1981 | ( 56.50) |
| 10-31 | 2305540018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 348.16 |
| 11-05 | 2307410002 | SALEM EVANGELICAL CHURCH | 08/28/82 | RENTAL EXPENSES OF TOWN MEETING | 100.00 |
| 11-05 | 2307410003 | ILLINOIS BELL TELEPHONE COMPANY | 09/01/82–10/01/82 | 800 CONSTITUENT SERVICE | 612.80 |
| 11-05 | 2307410004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT TELEPHONE | 272.27 |
| 11-15 | 2309600005 | BENCHMARK SYSTEMS | 10/08/82 | RIBBONS | 59.00 |
| 11-15 | 2309600006 | BENCHMARK SYSTEMS | 10/18/82 | RIBBONS | 173.75 |
| 11-15 | 2309600007 | BENCHMARK SYSTEMS | 10/27/82 | RIBBONS | 59.00 |
| 11-23 | 2327430027 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SPRINGFIELD IL 00000 | 4,730.00 |
| 11-24 | 2327890167 | COUNTY OF ADAMS,ILLINOIS | 11/01/82–11/30/82 | | 75.00 |
| 11-24 | 2323400010 | BENCHMARK SYSTEMS | 11/05/82 | RIBBONS | 33.00 |
| 11-24 | 2323400012 | DAY-TIMERS, INC. | 10/28/82 | DAY-TIMER REFILL | 14.22 |
| 11-24 | 2323400011 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82–11/01/82 | 800 CONSTITUENT SERVICE | 625.30 |
| 11-24 | 2323400013 | ILLINOIS CONSOLIDATED TELE CO. | 01/01/82–05/31/82 | DIRECTORY LISTING & SERVICE CHARGE | 29.31 |
| 11-24 | 2323400008 | PAUL FINDLEY | 11/13/82–11/16/82 | ROUND TRIP TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON | 421.00 |
| 11-24 | 2323400009 | PAUL FINDLEY | 11/14/82 | TAXI FOR IN DISTRICT | 4.00 |
| 11-29 | 2328800008 | THOMAS J LANKFORD | 07/20/82 | PRINTING SERVICES | 20.87 |
| 11-29 | 2333430016 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 256.49 |
| 11-30 | 2335220049 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,456.13 |
| 11-30 | 2335240018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 334.01 |
| 12-08 | 2335600017 | CONGRESSIONAL QUARTERLY INC. | 11/17/82 | SPECIAL REPORT | 5.50 |
| 12-08 | 2335600016 | GRAFTON TELEPHONE COMPANY | 10/01/82–10/01/83 | DIRECTORY LISTING | 8.65 |
| 12-08 | 2335600019 | LELAND MAST DIRECTORY CO. | 10/01/82–11/30/82 | FIELDON DIRECTORY LISTING-TWO MONTHS | 7.50 |
| 12-08 | 2335600018 | WESTERN UNION | 09/29/82–10/31/82 | MONTHLY MAILGRAMS | 151.32 |
| 12-10 | 2340800001 | ILLINOIS CONSOLIDATED TELE CO. | 01/01/82–06/30/83 | DIRECTORY LISTING AND SERVICE CHARGE | 30.13 |
| 12-10 | 2340800003 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 424.03 |
| 12-10 | 2340800002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TELEPHONE BILL | 285.66 |
| 12-22 | 2350890167 | COUNTY OF ADAMS,ILLINOIS | 12/01/82–12/30/82 | | 75.00 |
| 12-22 | 2350800027 | PAUL FINDLEY | 11/30/82 | R/T TO NEW YORK AND CAB FARE TO MEET WITH DIPLOMATS REGARDING VISA & HEALTH PROBLEMS OF 2 CONSTITUENTS. | 150.60 |
| 12-22 | 2350570008 | WESTERN UNION | 10/26/82–11/30/82 | MAILGRAMS AND TELEGRAMS | 137.94 |
| 12-27 | 2357520002 | POSTMASTER | 12/13/82 | POSTAGE (500 20¢ STAMPS) | 100.00 |
| 12-28 | 2356510001 | BAUMGARTEN COMPANY OF WASHINGTON | 12/14/82 | RUBBER STAMP | 13.30 |
| 12-29 | 2361540011 | PAUL FINDLEY | 12/17/82 | 1 WAY TICKET FROM WASHINGTON TO SPRINGFIELD, IL | 291.00 |
| 12-29 | 2361540013 | PAUL FINDLEY | 12/18/82–12/19/82 | GROUND TRANSPORTATION FROM 20TH CONGRESSIONAL DISTRICT IN IL TO WASHINGTON, DC - 913 MI @ .20 BY AUTO. | 182.60 |
| 12-29 | 2361540012 | PAUL FINDLEY | 12/19/82 | TOLL CHARGE | 2.10 |
| 12-30 | 2362200012 | HOUSE OF REPRESENTATIVES RESTAURANT | 12/15/82 | MEALS WITH CONSTITUENTS | 20.00 |
| 12-30 | 2362200013 | PAUL FINDLEY | 12/18/82 | LODGING SPRINGFIELD | 40.15 |
| 12-30 | 2362200014 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY TOLLS CHARGES | 202.21 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PAUL FINDLEY—Continued** | | | | | |
| 12-30 | 2364310018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 250.13 |
| 12-31 | 2364900404 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,456.13 |
| 12-31 | 3003630034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,746.66 |
| 12-31 | 3003340008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 19.50 |
| | | | | **TOTAL** | **19,308.75** |
| **OFFICE OF THE HON. HAMILTON FISH JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2274400009 | THOMAS J LANKFORD | 08/01/82-08/24/82 | TYPESET BOOK, PRINT 2 RECORDS, XEROX RECORD, XEROX 4 ARTICLES | 211.79 |
| 10-06 | 2279510020 | POSTMASTER | 09/27/82 | STAMPS FOR OFFICIAL USE | 500.00 |
| 10-13 | 2286600019 | KAY STUDIO | 08/12/82 | PHOTOS OF MEMBER IN DISTRICT AT PROJECT DEDICATIONS FOR USE IN NEWSLETTER | 81.50 |
| 10-13 | 2286600017 | CORNER NEWS STORE, INC | 07/02/82-08/01/82 | DISTRICT NEWSPAPERS FOR MEMBER HOME MILLBROOK | 13.00 |
| 10-13 | 2286600018 | CORNER NEWS STORE, INC | 08/27/82-09/01/82 | DISTRICT NEWSPAPERS FOR MEMBER HOME MILLBROOK | 8.75 |
| 10-13 | 2286600010 | THOMAS J LANKFORD | 07/15/82 | XEROX RECORD | 3.55 |
| 10-13 | 2286600013 | NEW YORK TELEPHONE | 08/10/82-09/09/82 | PHONE BILL KINGSTON DISTRICT OFFICE | 162.09 |
| 10-13 | 2286600014 | NEW YORK TELEPHONE COMPANY | 08/25/82-09/24/82 | PHONE BILL - PEEKSKILL DISTRICT OFFICE | 81.35 |
| 10-13 | 2286600015 | NEW YORK TELEPHONE | 08/16/82-09/15/82 | PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE | 159.79 |
| 10-13 | 2286600016 | PROGRAM DEVELOPMENT CORP. | 07/31/82-08/31/82 | MONTHLY CHARGE-COMPUTER FIRM FOR CONSTITUENT MAIL | 1,490.36 |
| 10-13 | 2286600020 | IBM CORPORATION | 06/15/82 | SERVICE ON DISTRICT OFFICE IBM EQUIPMENT | 80.04 |
| 10-13 | 2286600021 | XEROX CORPORATION | 08/27/82 | SERVICE ON COPY MACHINE IN DISTRICT OFFICE | 21.12 |
| 10-13 | 2286600011 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE | 52.82 |
| 10-13 | 2286600012 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS PHONE BILL - KINGSTON DISTRICT OFFICE | 28.73 |
| 10-15 | 2286830021 | HAMILTON FISH,JR | 09/14/82 | REIMBURSE TAXI FARE FOR MEMBER FROM A STREET HOME TO DEPT OF JUSTICE FOR OFFICIAL MEETING | 4.00 |
| 10-15 | 2286830002 | NEW YORK TELEPHONE | 09/10/82-10/09/82 | PHONE BILL - KINGSTON DISTRICT OFFICE | 219.24 |
| 10-15 | 2286830003 | EASTERN AIRLINES | 08/21/82-08/22/82 | ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO DIST (MILLBROOK) WHILE ON OFFICIAL TRIP | 78.00 |
| 10-15 | 2286830018 | EASTERN AIRLINES | 09/10/82 | ONE WAY AIRFARE FOR MEMBER FROM WASH TO LAGUARDIA | 41.00 |
| 10-15 | 2286830019 | EASTERN AIRLINES | 08/26/82-09/07/82 | ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO LAGUARDIA AND RETURN FOR OFFICIAL TRIP TO DIST MILLBROOK. | 78.00 |
| 10-15 | 2286830020 | MASTERCHARGE, FVB | 09/13/82 | ONE WAY AIRLINE TICKET FOR MEMBER FROM LAGUARDIA TO WASH | 65.00 |
| 10-15 | 2286830010 | JAMES N. HAYES | 08/23/82 | AIRLINE TICKET FOR NICK HAYES FROM POUGHKEEPSIE TO WASH FOR RETURN FROM OFFICIAL TRIP | 117.00 |
| 10-15 | 2286830011 | JAMES N. HAYES | 08/16/82 | FROM AIRPORT TO RAYBURN REIMBURSE TAXI FARE - COST INCURRED FOLLOWING TRIP TO DIST | 6.85 |
| 10-15 | 2286830012 | JAMES N. HAYES | 09/21/82 | COMMAND AIRLINE TICKET PURCHASED BY AA FOR FLIGHT FROM POUGH TO LAGUARDIA FOR RETURN TO WASHINGTON. | 41.00 |
| 10-15 | 2286830014 | JAMES N. HAYES | 09/17/82 | REIMBURSE COST OF TAXI FARE FROM WASH HOME TO NATIONAL AIRPORT FOR OFFICIAL TRIP TO POUGHKEEPSIE. | 8.25 |
| 10-15 | 2286830015 | EASTERN AIRLINES | 09/17/82-09/21/82 | ROUND TRIP TICKET FROM ADMIN ASST NICK HAYES FROM WASH TO POUGHKEEPSIE & RETURN FROM LAGUARDIA TO WASH. | 162.00 |
| 10-15 | 2286830016 | EASTERN AIRLINES | 08/20/82 | ONE WAY AIRFARE FROM WASH TO LAGUARDIA BY NICK HAYES, AA | 60.00 |
| 10-15 | 2286830023 | AYA ELY | 09/10/82-09/13/82 | REIMBURSE TOLLS - COST INCURRED WHILE DRIVING FROM WASH TO DIST (SALT POINT) AND RETURN ON OFCL TRIP. | 10.30 |
| 10-15 | 2286830024 | AYA ELY | 09/10/82-09/13/82 | MILEAGE FROM WASH TO DIST (SALT POINT) AND RETURN OFFICIAL TRIP, 672 MILES | 161.28 |
| 10-15 | 2286830026 | RED TOP CAB COMPANY | 08/20/82 | TAXIFARE FROM NICK HAYES HOME TO NATIONAL AIRPORT FOR OFFICIAL TRIP TO POUGHKEEPSIE | 8.28 |
| 10-15 | 2286830027 | JAMES N. HAYES | 08/23/82 | REIMBURSE TAXIFARE FROM NATIONAL TO RAYBURN OFFICE FOLLOWING TRIP TO POUGH | 8.00 |

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| 10-15 | 2286830001 | JAMES N. HAYES | 08/16/82 | REIMBURSE COST OF SENDING OFFICIAL PACKETS VIA POSTAL EXPRESS MAIL | 28.05 |
| 10-15 | 2286830022 | JANICE ANN TRABER | 09/03/82 | REIMBURSE COST OF SENDING OFFICIAL MATTER TO MEMBER IN MILLBROOK BY POSTAL EXPRESS MAIL | 9.35 |
| 10-15 | 2286830004 | HAMILTON FISH,JR | 08/21/82–08/22/82 | MILEAGE-IN DISTRICT TRAVEL BY MEMBER FROM MILLBROOK HOME TO POINTS IN CONG DIST, 519 MILES | 124.56 |
| 10-15 | 2286830005 | JOHN NACCARATO | 08/21/82–08/22/82 | REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST, 12 TOLLS | 7.95 |
| 10-15 | 2286830008 | JAMES N. HAYES | 09/18/82 | REIMBURSE COST OF GASOLINE WHILE ON IN-DISTRICT TRAVEL | 19.66 |
| 10-15 | 2286830009 | JAMES N. HAYES | 09/09/82 | REIMBURSE TOLLS - COST INCURRED WHILE ON IN-DISTRICT TRAVEL | .50 |
| 10-15 | 2286830013 | JAMES N. HAYES | 09/21/82 | REIMBURSE COST OF GASOLINE WHILE IN-DISTRICT ON OFFICIAL TRIP | 5.00 |
| 10-15 | 2286830017 | JOHN NACCARATO | 08/21/82–08/22/82 | MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUND TRIP @ 70 MILES EACH. | 33.60 |
| 10-15 | 2286830025 | AYA ELY | 09/10/82–09/13/82 | IN DISTRICT MILEAGE - WHILE ON OFFICIAL TRIP TO DIST, 203 MILES | 48.72 |
| 10-15 | 2286830029 | JAMES N. HAYES | 08/21/82 | REIMBURSE COST OF GASOLINE PURCHASED WHILE ON IN-DIST TRAVEL | 15.00 |
| 10-15 | 2286830007 | JAMES N. HAYES | 09/17/82 | REIMBURSE COST OF MEAL WHILE ON IN-DISTRICT TRAVEL | 1.42 |
| 10-15 | 2286830028 | JAMES N. HAYES | 08/20/82–08/23/82 | REIMBURSE COST OF 2 MEALS WHILE ON IN DIST TRAVEL IN FISHKILL | 8.15 |
| 10-18 | 2287610004 | JAMES N. HAYES | 09/02/82 | REIMBURSE COST OF COPYING OFFICIAL MATERIAL AT 'COPY A SECOND, INC' IN FISHKILL | 1.49 |
| 10-18 | 2287610011 | JAMES N. HAYES | 09/10/82 | REIMBURSE COST OF DINNER MEETING WITH CONSTITUENTS IN CONG DISTRICT ON LEGISLATION PENDING IN HOUSE. | 96.35 |
| 10-18 | 2287610006 | EASTERN AIRLINES | 08/14/82–08/16/82 | R/T AIRLINE TICKET FOR NICK HAYES, ADMIN ASSIST FROM WASH TO POUGH AND RETURN | 78.00 |
| 10-18 | 2287610009 | JAMES N. HAYES | 09/14/82 | REIMB COST OF AIR TKT FM LAGUARDIA/WASH FOLLOWING OFCL TRIP TO DISTRICT POUGH & MEETING NYC | 65.00 |
| 10-18 | 2287610010 | JAMES N. HAYES | 09/14/82 | REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN BLDG UPON RETURN FROM OFFICIAL TRIP | 10.00 |
| 10-18 | 2287610016 | EASTERN AIRLINES | 09/08/82–09/13/82 | R/T TICKET FOR PROJECT COORDINATOR, JANICE TRABER FOR OFFICIAL TRIP TO DISTRICT FISHKILL, POUGHKEEPSIE. | 242.00 |
| 10-18 | 2287610017 | EASTERN AIRLINES | 09/02/82–09/14/82 | ROUND TRIP TICKET FOR A.A. NICK HAYES 1-WAY PORTION OF TICKET USED FROM WASH TO POUGHKEEPSIE | 121.00 |
| 10-18 | 2287610018 | JAMES N. HAYES | 09/13/82 | REIMBURSE COST OF AIRLINE TICKET FROM DUTCHESS COUNTY AIRPORT TO LAGUARDIA FOLLOWING OFCL TRIP TO POUGH. | 41.00 |
| 10-18 | 2287610014 | HAMILTON FISH,JR | 08/26/82–09/07/82 | MILEAGE IN-DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DISTRICT 908 MILES | 217.92 |
| 10-18 | 2287610005 | JAMES N. HAYES | 09/03/82–09/11/82 | REIMBURSE COST OF GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL TRIP | 71.00 |
| 10-18 | 2287610007 | JAMES N. HAYES | 08/14/82–08/16/82 | REIMBURSE COST OF RENTAL CAR WHILE ON IN DISTRICT TRAVEL ON OFFICIAL TRIP | 83.59 |
| 10-18 | 2287610013 | JAMES N. HAYES | 09/02/82–09/13/82 | REEIMBURSE TOLLS - COST INCURRED WHILE ON IN-DISTRICT TRAVEL 5 TOLLS | 1.95 |
| 10-18 | 2287610015 | JOHN NACCARATO | 08/26/82–09/07/82 | MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME MILLBROOK 6 ROUND TRIPS 70 MILES - 420 TOTAL MILES. | 100.80 |
| 10-18 | 2287610035 | JAMES N. HAYES | 08/14/82–08/15/82 | REIMBURSE TOLLS - COST INCURRED WHILE ON IN-DISTRICT TRAVEL ON OFFICIAL TRIP 7 TOLLS | 5.30 |
| 10-18 | 2287610012 | JAMES N. HAYES | 09/02/82–09/13/82 | REIMBURSE COST MEALS WHILE ON IN-DISTRICT TRAVEL | 32.31 |
| 10-19 | 2292710018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 318.79 |
| 10-27 | 2299890167 | HERBERT H. REDL | 10/01/82–10/30/82 | 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601 | 847.50 |
| 10-27 | 2299890168 | ANTHONY AND ESTHER SICARI | 10/01/82–10/30/82 | 292 FAIR ST. KINGSTON NY 12401 | 215.00 |
| 10-27 | 2299890169 | JOSEPH DICOLA AND JOHN LEARDI | 10/01/82–10/30/82 | 1037 MIAN ST PEEKSKILL,NY 10566 | 376.24 |
| 10-29 | 2301710024 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | THREE MONTH SUBSCRIPTION FOR NEWSPAPER DELIVERY TO WASH OFFICE DAILY | 39.00 |
| 10-29 | 2301710028 | THE JEWISH WEEK | 11/01/82–12/01/82 | ONE YEAR SUBSCRIPTION TO MAG FOR DELIVERY TO WASH OFF | 18.00 |
| 10-29 | 2301710021 | FEDERAL EXPRESS CORP | 07/20/82 | MAILING OF OFC PACKET FOR MEMBER | 10.50 |
| 10-29 | 2301710023 | MIRANDA G KATSOYANNIS | 10/01/82 | REIMB COST OF TAXI FROM FT MCNAIR TO RAYBURN OFFICE FOLLOWING CONG RESEARCH SERVICE MEETING | 3.85 |
| 10-29 | 2301710027 | HAMILTON FISH,JR | 09/29/82 | REIMB TAXI FARE FROM A STREET HOME TO OFC MEETING AT JUSTICE DEPT | 3.10 |
| 10-29 | 2301710018 | NEW YORK TELEPHONE | 09/16/82–10/15/82 | PHONE BILL-POUGHKEEPSIE DIST OFFICE PHONE | 158.92 |
| 10-29 | 2301710009 | EASTERN AIRLINES | 09/17/82–09/20/82 | R/T EASTERN AIRLINE TICKET FOR MEMBER FROM WASH TO LAGUARDIA AND ON TO MILLBROOK | 82.00 |
| 10-29 | 2301710006 | JAMES N. HAYES | 10/11/82 | REIMB COST OF TAXI FROM NAT'L TO RAYBURN OFFICE FOLLOWING TRIP TO CONG DIST | 7.75 |
| 10-29 | 2301710007 | RED TOP CAB COMPANY | 10/15/82 | TAXI FARE FOR A.A. NICK HAYES FROM WASH HOME TO NAT'L AIRPORT FOR TRIP TO DIST | 7.60 |
| 10-29 | 2301710010 | HAMILTON FISH,JR | 09/17/82–09/20/82 | MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DIST | 160.32 |
| 10-29 | 2301710015 | HAMILTON FISH,JR | 09/10/82–09/13/82 | MILEAGE FROM MEMBER HOME MILLBROOK-TO PTS IN CONG DIST 601 MI. | 144.24 |
| 10-29 | 2301710022 | HAMILTON FISH,JR | 08/26/82–09/07/82 | MILEAGE-IN DISTRICT TRAVEL FROM MILLBROOK HOME TO PTS CONG DIST | 217.92 |
| 10-29 | 2301710003 | JAMES N. HAYES | 10/07/82–10/09/82 | REIMB COST OF RENTAL CAR WHILE ON IN-DIST TRAVEL TO POUGHKEEPSIE,ETC ON OFC TRIP | 69.50 |
| 10-29 | 2301710004 | JAMES N. HAYES | 10/11/82 | REIMB COST OF GASOLINE WHILE ON IN-DIST TRAVEL TO CONG DISTRICT | 19.30 |
| 10-29 | 2301710011 | JOHN NACCARATO | 09/17/82–09/20/82 | REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST AND TWELVE TOLLS | 8.55 |
| 10-29 | 2301710012 | JOHN NACCARATO | 09/17/82–09/20/82 | MILEAGE FROM DIST REP HOME KINGSTON-TO MEMBER HOME MILLBROOK-4 R/T @ 70 MI | 67.20 |
| 10-29 | 2301710013 | JOHN NACCARATO | 08/26/82–09/07/82 | REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER TO PTS IN CONG DIST AND 12 TOLLS | 8.60 |
| 10-29 | 2301710014 | JOHN NACCARATO | 08/26/82–09/07/82 | MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER MILLBROOK HOME 6 R/T AT 70 MI | 100.80 |
| 10-29 | 2301710016 | JOHN NACCARATO | 09/10/82–09/13/82 | REIMB TOLLS COST INCURRED DRIVING MEMBER TO PTS IN CONG DIST ELEVEN TOLLS | 8.10 |
| 10-29 | 2301710017 | JOHN NACCARATO | 09/10/82–09/13/82 | MILEAGE-FROM DIST REP HOME KINGSTON TO MEMBER MILLBROOK HOME 2 R/T @ 70 MI | 33.60 |

## OFFICE OF THE HON. HAMILTON FISH JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2301710005 | JAMES N. HAYES | 10/11/82 | REIMB COST OF MEALS WHILE ON IN-DIST TRAVEL TO CONG DISTRICT | 23.50 |
| 10-29 | 2301710019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA PHONE BILL-KINGSTON NY FTS PHONE | 28.73 |
| 10-29 | 2301710020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | GSA PHONE BILL-POUGHKEEPSIE FTS PHONE | 52.82 |
| 10-31 | 2302900436 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,751.26 |
| 10-31 | 2305540002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 803.20 |
| 10-31 | 2305430002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 13.00 |
| 11-03 | 2305500007 | THOMAS J LANKFORD | 09/02/82 | PRINT BOOKLETS | 598.50 |
| 11-03 | 2302410002 | CORNER NEWS STORE, INC | 09/06/82-10/01/82 | DISTRICT NEWSPAPERS FOR MEMBER HOME, MILLBROOK | 17.13 |
| 11-03 | 2302410003 | MORRIS A JOHNSON | 07/12/82-08/25/82 | WASHINGTON POST NEWSPAPER DELIVERY TO MEMBERS A STREET HOME, WASHINGTON | 7.80 |
| 11-03 | 2302410004 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION - D.C. OFFICE | 54.60 |
| 11-03 | 2302410005 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION - D.C. OFFICE | 57.60 |
| 11-03 | 2302410020 | THE EVENING NEWS | 09/28/82-09/28/83 | DISTRICT NEWSPAPER DELIVERY TO WASH OFFICE | 78.00 |
| 11-03 | 2302410021 | ARA SERVICES | 09/30/82-12/31/82 | WALL STREET JOURNAL NEWSPAPER DELIVERY TO WASH OFFICE | 33.00 |
| 11-03 | 2302410012 | BROWNELL LEASING & RENTAL | 09/02/82-09/13/82 | RENTAL CAR FOR ADMIN. ASSIST. NICK HAYES WHILE IN CONGL DIST FISHKILL, POUGH ON OFFICIAL TRIP | 316.31 |
| 11-03 | 2302410013 | BROWNELL LEASING & RENTAL | 09/17/82-09/21/82 | RENTAL CAR FOR ADMIN. ASSIST. NICK HAYES WHILE IN CONG. DIST. FISHKILL, ON OFC'L TRIP | 130.70 |
| 11-03 | 2302410016 | JAMES N. HAYES | 09/30/82 | REIMBURSE COST OFFICE LUNCH MEETING 10 PEOPLE PUTNAM COUNTY OFCL'S ON EMERGENCY SITUA. IN TOWN KENT. | 75.05 |
| 11-03 | 2302410018 | FEDERAL EXPRESS CORP | 09/20/82 | MAILING OF OFFICIAL PACKET FOR MEMBER | 33.00 |
| 11-03 | 2302410029 | NEW YORK TELEPHONE COMPANY | 09/25/82-10/24/82 | PHONE BILL - PEEKSKILL DISTRICT OFFICE PHONE BILL | 72.53 |
| 11-03 | 2302410011 | MASTERCHARGE, FVB | 10/07/82-10/11/82 | R/T TICKET FOR A.A., NICK HAYES FROM WASH NATIONAL TO WESTCHESTER A/P FOR TRIP TO C.D. POUGHKEEPSIE. | 170.00 |
| 11-03 | 2302410014 | MASTERCHARGE, FVB | 09/30/82 | 1-WAY TICKET FOR ADMIN ASSIST NICK HAYES WASH/WEST A/P FOR TRIP TO CONG DIST CARMEL, FISHKILL, PAWLING. | 85.00 |
| 11-03 | 2302410015 | JAMES N. HAYES | 10/04/82 | EASTERN SHUTTLE & COMMAND AIRWAYS (REIMBURSE COST OF AIRFARE TO WASH RETURNING FROM CONG. DISTRICT. | 106.00 |
| 11-03 | 2302410017 | MASTERCHARGE, FVB | 09/30/82-10/01/82 | R/T AIRLINE TCK FROM WASH NAT'L TO WESTCHESTER A/P FOR J. TRABER, PROJ COORD. F/OFCL MTG PUTNAM COUNTY. | 170.00 |
| 11-03 | 2302410001 | PROGRAM DEVELOPMENT CORP. | 08/31/82-09/30/82 | MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL | 1,273.51 |
| 11-03 | 2302410007 | JAMES N. HAYES | 09/30/82-10/04/82 | REIMBURSE COST OF GASOLINE WHILE IN DISTRICT ON OFFICIAL TRIP | 25.00 |
| 11-03 | 2302410008 | JAMES N. HAYES | 09/30/82-10/04/82 | REIMBURSE TOLLS - COST INCURRED WHILE ON OFFICIAL TRIP TO DISTRICT, CARMEL, FISHKILL, ETC. (4 TOLLS). | 3.25 |
| 11-03 | 2302410010 | BROWNELL LEASING & RENTAL | 10/01/82-10/04/82 | COST OF RENTAL CAR FOR A.A. NICK HAYES WHILE ON IN-DISTRICT TRAVEL | 107.45 |
| 11-03 | 2302410009 | JAMES N. HAYES | 09/30/82-10/04/82 | REIMBURSE FOOD WHILE IN DISTRICT | 17.13 |
| 11-03 | 2302410019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE | 52.82 |
| 11-22 | 2322840016 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | MESSAGE SERVICES - AUGUST | 11.40 |
| 11-22 | 2322840017 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | MESSAGE SERVICES - SEPTEMBER | 82.76 |
| 11-22 | 2322840018 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | MESSAGE SERVICES - OCTOBER | 45.39 |
| 11-24 | 2327890168 | HERBERT H. REDL | 11/01/82-11/30/82 | 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601 | 847.50 |
| 11-24 | 2327890169 | ANTHONY AND ESTHER SICARI | 11/01/82-11/30/82 | 292 FAIR ST. KINGSTON NY 12401 | 215.00 |
| 11-24 | 2327890170 | JOSEPH DICOLA AND JOHN LEARDI | 11/01/82-11/30/82 | 1037 MIAN ST PEEKSKILL,NY 10566 | 376.24 |
| 11-24 | 2323620001 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES - AUGUST | 228.67 |
| 11-24 | 2323620002 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES - SEPTEMBER | 288.11 |
| 11-24 | 2323620003 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES - OCTOBER | 825.06 |
| 11-29 | 2328800009 | THOMAS J LANKFORD | 10/17/82 | REORDER HEADINGS | 70.00 |
| 11-29 | 2333430017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 318.49 |

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|---|---|---|---|---|---|
| 11-30 | 2335220050 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,805.11 |
| 11-30 | 2335240002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 226.64) |
| 12-22 | 2348650004 | BURRELLE'S MEDIA DIRECTORIES | 10/29/82 | DIRECTORY FOR PRESS ASSISTANT - WASH OFFICE | 42.00 |
| 12-22 | 2348650005 | CORNER NEWS STORE | 10/17/82–11/01/82 | DISTRICT NEWSPAPERS FOR MEMBER MILLBROOK HOME | 12.05 |
| 12-22 | 2348650009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/01/83 | RENEWAL OF ONE YEAR SUBSCRIPTION FOR LEGISLATIVE ASSISTANT | 498.00 |
| 12-22 | 2348650011 | CORNER NEWS STORE | 11/06/82–12/01/82 | DISTRICT NEWSPAPERS FOR MEMBERS MILLBROOK HOME | 15.40 |
| 12-22 | 2348650012 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION DAILY NEWSPAPER DELIVERY TO WASHINGTON OFFICE | 62.40 |
| 12-22 | 2348650013 | USA TODAY | 10/12/82–10/12/83 | ONE YEAR SUBSCRIPTION FOR DAILY DELIVERY OF NEWSPAPER TO WASHINGTON OFFICE | 83.25 |
| 12-22 | 2348650014 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF ONE YEAR SUBSCRIPTION FOR LEGISLATIVE INFORMATIONAL AID | 198.00 |
| 12-22 | 2348650016 | THE PUTNAM COUNTY COURIER INC | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASH OFFICE | 15.00 |
| 12-22 | 2350890168 | HERBERT H. REDL | 12/01/82–12/30/82 | 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601 | 847.50 |
| 12-22 | 2350890169 | ANTHONY AND ESTHER SICARI | 12/01/82–12/30/82 | 292 FAIR ST. KINGSTON NY 12401 | 215.00 |
| 12-22 | 2350890170 | JOSEPH DICOLA AND JOHN LEARDI | 12/01/82–12/30/82 | 1037 MIAN ST PEEKSKILL,NY 10566 | 376.24 |
| 12-22 | 2348650010 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | MEMBERSHIP ANNUAL CONTRIBUTION DUES - LEGISLATIVE SUPPORT GROUP | 600.00 |
| 12-22 | 2348650023 | MASTERCHARGE, FVB | 12/06/82 | CONSTITUENT LEGISLATIVE DINNER MEETING WITH MEMBER CONCERNING PENDING LEGISLATION (DEFENSE APPROP). | 71.44 |
| 12-22 | 2348650006 | NEW YORK TELEPHONE | 11/10/82–12/09/82 | PHONE BILL-KINGSTON OFFICE | 163.26 |
| 12-22 | 2348650007 | NEW YORK TELEPHONE CO. | 11/25/82–12/24/82 | PHONE BILL-PEEKSKILL OFFICE | 80.78 |
| 12-22 | 2348650017 | NEW YORK TELEPHONE | 10/16/82–11/15/82 | PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE BILL | 171.58 |
| 12-22 | 2348650018 | NEW YORK TELEPHONE | 11/16/82–12/15/82 | PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE | 200.86 |
| 12-22 | 2348650019 | NEW YORK TELEPHONE | 10/10/82–11/09/82 | PHONE BILL - KINGSTON DISTRICT OFFICE | 217.39 |
| 12-22 | 2348650020 | MASTERCHARGE, FVB | 11/30/82–11/30/82 | R/T AIR TICKET FOR PARI FOROOD, PRESS AID, FM WASH TO POUGHKEEPSIE & RETURN - OFCL MTG AT COUNTY OFC. | 199.00 |
| 12-22 | 2348650021 | PARI FOROOD | 11/30/82 | REIMBURSE 2 TAXI FARES - ONE FROM RAYBURN TO NATIONAL AIRPORT AND 1 FROM NATIONAL TO RAYBURN | 14.00 |
| 12-22 | 2348650022 | PARI FOROOD | 11/30/82 | REIMBURSE COST OF BUS FARE FROM KENNEDY AIRPORT TO LAGUARDIA AIRPORT FOR RETURN TO WASH ON SHUTTLE. | 4.50 |
| 12-22 | 2348650024 | AYA ELY | 10/08/82–11/09/82 | MILEAGE FOR PERSONAL SECRETARY FROM WASH TO SALT POINT, DUTCHESS COUNTY FOR OFFICIAL BUSS 671 MILES. | 161.04 |
| 12-22 | 2348650026 | AYA ELY | 10/08/82–11/09/82 | REIMBURSE TOLLS - COST INCURRED WHILE ON OFFICIAL TRIP TO DUTCHESS COUNTY 19 TOLLS | 11.00 |
| 12-22 | 2348650001 | PROGRAM DEVELOPMENT CORP. | 09/30/82–10/31/82 | MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL | 1,431.76 |
| 12-22 | 2348650002 | PROGRAM DEVELOPMENT CORP. | 10/31/82–11/30/82 | MONTHLY CHARGE-COMPUTER FIRM FOR CONSTITUENT MAIL | 1,284.42 |
| 12-22 | 2348650015 | COPPOLA'S RESTAURANT | 10/23/82 | LUNCH MEETING OF ACADEMY ADVISORY COMMITTEE MEMBERS IN DISTRICT WITH MEMBER | 57.55 |
| 12-22 | 2348650025 | AYA ELY | 10/08/82–11/09/82 | IN-DISTRICT MILEAGE - FISHKILL, POUGHKEEPSIE, WAPPINGERS 661 MILES | 158.64 |
| 12-22 | 2349610044 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-22 | 2348650003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE BILL-KINGSTON DISTRICT OFFICE | 28.73 |
| 12-22 | 2348650008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE BILL - KINGSTON OFFICE | 29.02 |
| 12-23 | 2355450006 | FEDERAL EXPRESS CORP. | 10/18/82–10/26/82 | MAILING OF OFFICIAL PACKETS TO MEMBER IN DISTRICT (MILLBROOK) FROM WASH OFFICE | 125.56 |
| 12-23 | 2355450C007 | EASTERN AIRLINES | 10/28/82–11/06/82 | R/T AIRFARE FOR JANICE TRABER, PROJECT COORDINATOR TO FISHKILL, POUGHKEEPSIE ON OFC'L BUSINESS | 171.00 |
| 12-23 | 2355450008 | JANICE ANN TRABER | 11/06/82 | REIMB COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN TO WASH | 16.00 |
| 12-23 | 2355450010 | JANICE ANN TRABER | 11/06/82 | REIMBURSE TAXI FARE FROM NATIONAL TO WASH HOME | 6.00 |
| 12-23 | 2355450009 | HOLIDAY INN | 10/28/82–11/06/82 | HOTEL STAY, FOOD, PHONE - COST INCURRED WHILE ON IN-DISTRICT TRAVEL | 414.89 |
| 12-27 | 2357520003 | POSTMASTER | 12/16/82 | STAMPS | 500.00 |
| 12-28 | 2354800016 | MASTERCHARGE, FVB | 12/03/82 | ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO MILLBROOK | 65.00 |
| 12-28 | 2354800017 | MASTERCHARGE, FVB | 12/05/82 | RETURN EASTERN SHUTTLE TICKET FOR MEMBER PURCHASED AT AIRPORT FOR RETURN WASHINGTON | 42.00 |
| 12-28 | 2354800018 | MASTERCHARGE, FVB | 11/20/82–11/28/82 | R/T EASTERN SHUTTLE FOR MEMBER FROM WASH TO MILLBROOK AND RETURN | 84.00 |
| 12-28 | 2354800012 | JAMES N. HAYES | 11/06/82–11/08/82 | REIMB COST OF TWO EASTERN SHUTTLE TICKETS FROM WASHINGTON TO LAGUARDIA AND RETURN FOR OFCL TRIP. | 107.00 |
| 12-28 | 2354800013 | JAMES N. HAYES | 11/29/82 | REIMB COST OF RETURN TICKET FROM POUGHKEEPSIE TO WASHINGTON VIA COLGAN | 121.00 |
| 12-28 | 2354800015 | MASTERCHARGE, FVB | 11/23/82 | TICKET FOR A.A. NICK HAYES FROM WASHINGTON TO LAGUARDIA -RETURN PORTION TURNED IN FOR REF-OFCL TRIP. | 65.00 |
| 12-28 | 2354800019 | MASTERCHARGE, FVB | 10/15/82 | TICKET FROM WASH TO WHITE PLAINS AIRPORT FOR A.A. N. HAYES FOR OFCL TRIP | 72.00 |
| 12-28 | 2354800020 | JAMES N. HAYES | 11/05/82 | REIMB COST OF RETURN EASTERN SHUTTLE TICKET TO WASHINGTON FOLLOWING OFFICIAL TRIP | 65.00 |
| 12-28 | 2356510002 | JAMES N. HAYES | 10/04/82 | REIMBURSE COST OF RETURN TICKET FROM LAGUARDIA TO WASH FOLLOWEING OFFICIAL TRIP TO DISTRICT | 65.00 |
| 12-28 | 2354800011 | JAMES N. HAYES | 10/15/82–11/05/82 | REIMB COST OF TOLLS-COST INCURRED WHILE IN DIST ON OFFICIAL TRIP AND ONE TAXI | 17.55 |
| 12-28 | 2354800014 | JAMES N. HAYES | 11/24/82 | REIMB COST OF GASOLINE PURCHASED WHILE ON IN-DISTRICT TRAVEL | 13.00 |
| 12-28 | 2356510004 | JAMES N. HAYES | 09/30/82–10/01/82 | REIMBURSE COST OF RENTAL CAR FROM WHITE PLAINS AIRPORT TO POUGHKEEPSIE | 56.26 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HAMILTON FISH JR**—Continued | | | | | |
| 12-28 | 2356510006 | JAMES N. HAYES | 10/15/82-11/05/82 | REIMBURSE COST OF GAS PURCHASED WHILE ON IN-DISTRICT TRAVEL | 175.80 |
| 12-28 | 2356510003 | JAMES N. HAYES | 10/11/82 | REIMBURSE OF MEAL WHILE ON IN-DISTRICT TRAVEL | 16.80 |
| 12-28 | 2356510005 | JAMES N. HAYES | 10/16/82-10/30/82 | REIMBURSE COST OF FOOD WHILE ON IN-DISTRICT TRAVEL - INCLUDED ARE TWO CONSTITUENT DINNER MTG CHARGES. | 199.89 |
| 12-30 | 2361210024 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | BASIC MEMBERSHIP DUES 1983 | 150.00 |
| 12-30 | 2361210025 | AYA ELY | 10/27/82 | POSTAL EXPRESS MAIL TO OFFICE | 9.35 |
| 12-30 | 2361210023 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES NOVEMBER | 422.27 |
| 12-30 | 2364310019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 309.89 |
| 12-30 | 2361210022 | WESTERN UNION TELEGRAPH | 11/13/82 | MESSAGE SERVICE NOVEMBER | 122.94 |
| 12-30 | 2361210026 | WESTERN UNION TELEGRAPH | 11/13/82 | MESSAGE SERVICE | 122.94 |
| 12-30 | 2361210027 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | MESSAGE SERVICE | 64.95 |
| 12-31 | 2364900433 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,790.51 |
| 12-31 | 3003540001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,123.43 |
| | | | | **TOTAL** | **33,170.96** |
| **OFFICE OF THE HON. FLOYD J. FITHIAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2285620024 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 30.25 |
| 10-18 | 2287810007 | VISUAL SYSTEMS | 09/27/82 | LETTERING SUPPLIES FOR NEWSLETTER MATERIALS | 18.25 |
| 10-18 | 2287810009 | BENCHMARK SYSTEMS | 04/29/82 | DISK FOR COMPUTER | 282.50 |
| 10-18 | 2287810010 | MARJORIE NICE | 09/23/82 | DISTRICT SUPPLIES, PAPER PRODUCTS FOR WARSAW OFFICE | 8.59 |
| 10-18 | 2287810011 | GENERAL TELEPHONE CO. | 09/28/82-10/28/82 | DISTRICT WATS SERVICE, OCTOBER | 599.11 |
| 10-18 | 2287810008 | JOHN KINAS | 09/10/82-09/13/82 | ROUND TRIP AIR FARE TO SECOND DISTRICT DC-INDY/LAFAYETTE-DC | 385.00 |
| 10-19 | 2292710020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 232.31 |
| 10-27 | 2299890170 | LANDMARK ENTERPRISES,LAHR HOUSE | 10/01/82-10/30/82 | 513 MAIN STREET LAFAYETTE IN 47901 | 575.00 |
| 10-27 | 2299890171 | LARRY K. TUCKER | 10/01/82-10/30/82 | 518 S.BUFFALO STREET WARSAW,IN 46580 | 275.00 |
| 10-31 | 2302900095 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,881.37 |
| 10-31 | 2305540019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 225.42 |
| 11-05 | 2307410006 | THE WASHINGTON POST | 01/25/82-12/26/82 | 1982 SUBSCRIPTION | 57.60 |
| 11-05 | 2307410014 | SOUTH BEND TRIBUNE | 10/23/82-11/23/82 | 1 MONTH SUBSCRIPTION | 7.00 |
| 11-05 | 2307410028 | THE WASHINGTON POST | 01/26/81-01/24/82 | SUBSCRIPTION | 54.60 |
| 11-05 | 2307410007 | LORENA MUNRO | 10/01/82 | PRINTING FOR REQUEST ENCLOSURES BABY BIRTHS, CHILD 1-6, AND AG YEARBOOKS, LETTERS ENCLOSED | 47.92 |
| 11-05 | 2307410008 | WALTER E. BURKHARDT, JR. | 09/01/82-09/30/82 | DISTRICT OFFICE EXPENSE - CLEAN LAFAYETTE OFFICE, MONTH OF SEPT. | 85.00 |
| 11-05 | 2307410010 | CITY WINDOW CLEANING CO. | 09/10/82-10/10/82 | DISTRICT OFFICE SERVICE - CLEANING LAFAYETTE WINDOWS | 10.00 |
| 11-05 | 2307410015 | DECKER'S INC. | 09/10/82-09/24/82 | DISTRICT OFFICE SUPPLY | 9.13 |
| 11-05 | 2307410009 | UNITED TELEPHONE CO. | 10/07/82-11/07/82 | SERVICE - MONTH OF OCTOBER , 1982 - WARSAW OFFICE | 42.39 |
| 11-05 | 2307410011 | JOHN KINAS | 10/16/82 | AIRFARE TO SECOND DISTRICT RETURN TRIP PERSONAL DC/LAFAYETTE | 210.00 |
| 11-05 | 2307410012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LAFAYETTE DISTRICT OFFICE FOR OCTOBER 1982 | 80.30 |
| 11-05 | 2307410013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS WARSAW DISTRICT OFFICE, MONTH OF OCTOBER 1982 | 37.15 |
| 11-10 | 2313810008 | CROWN LINEN & COVERALL SUPPLY | 09/08/82-09/22/82 | DISTRICT OFFICE EXPENSE, MAT FOR LAFAYETTE OFFICE | 11.20 |
| 11-10 | 2313810009 | DECKER'S INC. | 10/08/82-10/20/82 | DISTRICT OFFICE SUPPLIES, LAFAYETTE OFFICE | 18.15 |
| 11-10 | 2313810012 | CROWN LINEN & COVERALL SUPPLY | 10/06/82-10/22/82 | DISTRICT OFFICE EXPENSE MAT FOR LAFAYETTE OFFICE | 11.42 |
| 11-10 | 2313810013 | WALTER E. BURKHARDT, JR. | 10/01/82-10/31/82 | DISTRICT OFFICE EXPENSE, CLEAN LAFAYETTE OFFICE, OCTOBER PLUS SUPPLIES | 86.86 |

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| 11-10 | 2313810010 | GENERAL TELEPHONE CO. | 10/28/82–11/28/82 | DISTRICT TELEPHONE SERVICE, LAFAYETTE WATS NOVEMBER | 410.06 |
| 11-24 | 2327890171 | LANDMARK ENTERPRISES,LAHR HOUSE | 11/01/82–11/30/82 | 513 MAIN STREET LAFAYETTE IN 47901 | 575.00 |
| 11-24 | 2327890172 | LARRY K. TUCKER | 11/01/82–11/30/82 | 518 S.BUFFALO STREET WARSAW,IN 46580 | 275.00 |
| 11-29 | 2333430019 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 232.11 |
| 11-30 | 2335210001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,861.54 |
| 11-30 | 2335240019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 86.66 |
| 12-07 | 2334520010 | CITY WINDOW CLEANING CO. | 10/10/82–11/10/82 | CLEANING - LAFAYETTE OFFICE EXPENSE | 10.00 |
| 12-07 | 2334520011 | BENCHMARK SYSTEMS | 10/25/82 | COMPUTER RIBBONS | 221.00 |
| 12-07 | 2336460004 | VISUAL SYSTEMS | 10/21/82 | PRINTING SUPPLIES | 11.50 |
| 12-07 | 2336460005 | BENCHMARK SYSTEMS | 09/15/82 | COMPUTER RIBBONS | 239.00 |
| 12-07 | 2334520009 | UNITED TELEPHONE CO. | 11/07/82–12/07/82 | LOCAL PHONE SERVICE FOR MONTH OF NOVEMBER, 1982 | 42.59 |
| 12-07 | 2334520012 | GENERAL TELEPHONE COMPANY | 11/13/82–12/13/82 | DISTRICT OFFICE SERVICE FOR MONTH OF NOVEMBER 1982 | 297.57 |
| 12-07 | 2336460006 | GENERAL TELEPHONE COMPANY | 10/13/82–11/13/82 | DISTRICT OFFICE SERVICE MONTH OF OCTOBER, 1982 -LAFAYETTE OFFICE | 239.18 |
| 12-07 | 2336460007 | GENERAL TELEPHONE CO. | 11/28/82–12/28/82 | DISTRICT OFFICE SERVICE, MONTH OF DECEMBER 1982 - LAFAYETTE WATS | 887.06 |
| 12-07 | 2334520008 | EDITH MUNRO | 11/03/82 | AIR FARE FROM 2ND DISTRICT (INDIANAPOLIS) TO WASHINGTON | 175.00 |
| 12-07 | 2336460008 | LETA BERRY | 11/25/82 | GAS EXPENSE/OIL FOR 1 WAY TRAVEL FROM 2ND DISTRICT TO WASHINGTON, DC | 92.45 |
| 12-07 | 2336460001 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE PHONE CALLS | 13.67 |
| 12-07 | 2336460002 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE PHONE CALLS | 16.91 |
| 12-07 | 2336460003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE PHONE CALLS | 11.65 |
| 12-07 | 2336460009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE MONTH OF NOVEMBER 1982 - WARSAW OFFICE | 37.11 |
| 12-07 | 2336460010 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE MONTH OF NOVEMBER 1982 - LAFAYETTE OFFICE | 82.02 |
| 12-14 | 2344230026 | FLOYD FITHIAN | 12/02/82–12/06/82 | CONSTITUENT MEALS IN MEMBER'S DINING ROOM | 65.25 |
| 12-14 | 2344230028 | DECKER'S INC. | 11/09/82–11/30/82 | DISTRICT OFFICE EXPENSE OFFICE SUPPLIES LAFAYETTE MONTH OF NOVEMBER, 1982 | 11.75 |
| 12-14 | 2344230024 | FLOYD FITHIAN | 09/30/82–10/01/82 | ROUND TRIP AIR FARE TO SECOND DISTRICT | 345.00 |
| 12-14 | 2344230025 | FLOYD FITHIAN | 10/02/82–11/23/82 | ROUND TRIP AIR FARE AND MILEAGE 673 MI @ .20¢ | 309.60 |
| 12-14 | 2344230027 | STAN NICE | 12/01/82–12/03/82 | ROUND TRIP AIR FARE FROM SECOND DISTRICT | 304.00 |
| 12-16 | 2347430012 | FLOYD FITHIAN | 12/01/82 | REIMBURSE FOR LEGISLATIVE REPORTS | 200.00 |
| 12-16 | 2347430010 | KIBBLE'S TEXACO SERVICE | 03/01/82–09/14/82 | GAS FOR DISTRICT TRAVEL | 24.00 |
| 12-16 | 2347430011 | DAN KENDRICK BUICK | 11/08/82 | REPAIRS FOR LEASED CONGRESSIONAL CAR | 65.20 |
| 12-16 | 2347430013 | CROWN LINEN & COVERALL SUPPLY | 11/03/82–12/01/82 | DISTRICT OFFICE EXPENSE - MAT FOR LAFAYETTE OFFICE | 16.85 |
| 12-22 | 2350890171 | LANDMARK ENTERPRISES,LAHR HOUSE | 12/01/82–12/30/82 | 513 MAIN STREET LAFAYETTE IN 47901 | 575.00 |
| 12-22 | 2350890172 | LARRY K. TUCKER | 12/01/82–12/30/82 | 518 S.BUFFALO STREET WARSAW,IN 46580 | 275.00 |
| 12-22 | 2350560007 | WALTER E. BURKHARDT, JR. | 11/01/82–11/30/82 | DISTRICT OFFICE EXPENSE - CLEANING LAFAYETTE OFFICE FOR NOVEMBER PLUS CLEANING SUPPLIES | 86.76 |
| 12-22 | 2350560008 | DOUG WALLS & SONS, BUILDING | 12/08/82 | DISTRICT OFFICE EXPENSE - HAULING TRASH AND DUMP FEE FOR CLEANING WARSAW OFFICE | 60.00 |
| 12-22 | 2350560009 | EBERSHOFF OFFICE MACHINES | 11/22/82 | DISTRICT OFFICE EXPENSE PAPER | 1.60 |
| 12-22 | 2350560010 | WALTER E. BURKHARDT, JR. | 12/01/82–12/14/82 | DISTRICT OFFICE EXPENSE - CLEANING LAFAYETTE OFFICE FOR MONTH OF DECEMBER | 85.00 |
| 12-22 | 2350560011 | LORENA MUNRO | 11/29/82 | COPY CHARGES FOR MONTH OF NOV 1982 - ENCLOSURES FOR INFANT CARE BOOKS | 9.67 |
| 12-22 | 2350560014 | DECKER'S INC. | 12/07/82 | DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE SUPPLIES | 2.86 |
| 12-22 | 2350560005 | FLOYD FITHIAN | 12/10/82–12/12/82 | R/T AIR FARE TO SECOND DISTRICT | 312.00 |
| 12-22 | 2350560012 | KEITH ABBOTT | 12/01/82–12/04/82 | R/T AIR FARE TO WASHINGTON FROM INDIANAPOLIS | 310.00 |
| 12-22 | 2350560006 | ANTHROP'S SHELL | 11/03/82–11/29/82 | GAS FOR DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS | 111.08 |
| 12-22 | 2350560013 | KENDRICK BUICK-CADILLAC, INC | 11/01/82–11/30/82 | MONTHLY LEASE FOR RENTAL OF CONGRESSIONAL CAR FOR MONTH OF NOVEMBER - REPAIRS FOR MONTH OF NOV. | 368.73 |
| 12-23 | 2355450019 | FLOYD FITHIAN | 12/14/82–12/15/82 | MEAL WITH CONSTITUENT IN MEMBERS DINING ROOM | 32.40 |
| 12-23 | 2355450016 | FLOYD FITHIAN | 08/19/82–09/07/82 | R/T AIRFARE TO 2ND DISTRICT DC-CHI-INDY/DC | 359.00 |
| 12-23 | 2355450017 | FLOYD FITHIAN | 09/16/82 | AIRFARE INDY-DC | 175.00 |
| 12-23 | 2355450018 | FLOYD FITHIAN | 09/16/82–09/28/82 | AIRFARE TO 2ND DISTRICT & RETURN DC/FT. WAYNE/DC | 306.00 |
| 12-23 | 2355450012 | ARDIS DUMETT | 12/13/82–12/16/82 | R/T AIRFARE TO WASHINGTON & RETURN TO INDIANA | 350.00 |
| 12-23 | 2355450013 | KATHLEEN L WOLF | 12/13/82–12/16/82 | R/T AIRFARE TO WASHINGTON & RETURN TO INDIANA | 350.00 |
| 12-23 | 2355450014 | KEITH ABBOTT | 12/13/82–12/16/82 | R/T AIRFARE TO WASHINGTON & RETUEN TO INDIANA | 350.00 |
| 12-23 | 2355450015 | JOHANNA GARTENHAUS | 12/13/82–12/16/82 | R/T AIRFARE TO WASHINGTON & RETURN TO INDIANA | 350.00 |
| 12-23 | 2355560008 | LORENA MUNRO | 12/12/82–12/16/82 | ROUND TRIP AIR/TRAIN FARE TO WASHINGTON, DC | 188.00 |
| 12-23 | 2355560009 | STAN NICE | 12/13/82–12/16/82 | ROUND TRIP AIR FARE TO DC AND CAB FARE AND GROUND TRANSPORTATION TO AIRPORT | 314.00 |
| 12-23 | 2355560010 | MARJORIE NICE | 12/13/82–12/16/82 | ROUND TRIP AIR FARE TO DC | 288.00 |
| 12-23 | 2355450020 | FLOYD FITHIAN | 12/11/82 | DISTRICT TRAVEL EXPENSE - GAS WHILE TRAVELING IN INDIANA ON CONGRESSIONAL BUSINESS | 20.00 |
| 12-23 | 2355450011 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL SERVICE MONTH OF NOVEMBER 1982 | 36.31 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. FLOYD J. FITHIAN**—Continued | | | | | |
| 12-27 | 2356540014 | DENNIS D BURKHARDT | 12/01/82–12/17/82 | R/T AIR FARE FROM INDIANA TO DC | 350.00 |
| 12-28 | 2354300031 | EASTCOAST PRINTING | 12/14/82 | PRINTING OFFICE EXPENSE, 193,000 NEWSLETTERS | 2,911.42 |
| 12-28 | 2354300027 | MARJORIE NICE | 09/06/82–09/27/82 | DISTRICT OFFICE EXPENSE, CLEANING WARSAW OFFICE MONTH SEPT 1982 | 24.00 |
| 12-28 | 2354300028 | MARJORIE NICE | 10/04/82–10/25/82 | DISTRICT OFFICE EXPENSE CLEANING WARSAW OFFICE MONTH OF OCT, 1982 | 24.00 |
| 12-28 | 2354300029 | MARJORIE NICE | 11/01/82–11/29/82 | DISTRICT OFFICE EXPENSE CLEANING WARSAW OFFICE MONTH OF NOV, 1982 | 18.00 |
| 12-28 | 2354300030 | MARJORIE NICE | 12/06/82–12/13/82 | DISTRICT OFFICE EXPENSE CLEANING WARSAW OFFICE MONTH OF DEC, 1982 | 12.00 |
| 12-30 | 2364310021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 227.42 |
| 12-31 | 2364900094 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,576.61 |
| 12-31 | 3003540018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 266.26 |
| | | | | **TOTAL** | **23,166.37** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 12-31 | 2354980004 | INDIANA BELL TELEPHONE COMPANY | 04/01/81–03/31/82 | REFUND DUE TO TELEPHONE CHARGES | ( 19.26) |
| | | | | **TOTAL** | **( 19.26)** |
| **OFFICE OF THE HON. RONNIE G FLIPPO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2278300007 | SOUTH CENTRAL BELL | 09/19/82 | LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE | 147.14 |
| 10-06 | 2278300006 | RONNIE G FLIPPO | 09/24/82–09/28/82 | R/T AIR TO HUNTSVILLE | 380.00 |
| 10-06 | 2278300008 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR SEPTEMBER | 977.80 |
| 10-06 | 2278300010 | RONNIE G FLIPPO | 07/13/82–09/28/82 | TRAVEL IN DISTRICT, 1104 MI @12¢ PER MILE | 132.48 |
| 10-06 | 2278300009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | WATTS LINE FOR FLORENCE DISTRICT | 40.80 |
| 10-08 | 2280400002 | OFFICE OF RECORDS AND REGISTRATION | 09/09/82–09/29/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 10-13 | 2285620025 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-14 | 2281430015 | THE MONTGOMERY INDEPENDENT | 10/10/82–10/10/83 | ONE YEAR SUBSCRIPTION RENEWAL | 18.00 |
| 10-14 | 2281430017 | OFFICE ELECTRONICS | 09/30/82 | PRINTING & DELIVERY OF 11,000 COMPUTER LETTERHEAD SERVICE NO. 433180 | 371.18 |
| 10-14 | 2281430018 | PARK PLACE PROPERTIES | 09/01/82–09/30/82 | JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE | 18.75 |
| 10-14 | 2281430016 | TERMINAL DATA CORPORATION | 10/01/82 | LEASE ON SOUND ENCLOSURE FOR OCTOBER #3777M | 17.00 |
| 10-19 | 2292710021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 238.33 |
| 10-25 | 2292400020 | RONNIE G FLIPPO | 10/01/82–10/02/82 | AIRFARE DC TO MONTGOMERY, ALABAMA | 211.00 |
| 10-25 | 2292400024 | FRANCIS J TOOHEY | 10/10/82–10/13/82 | ROUND TRIP AIRFARE DC TO HUNTSVILLE | 380.00 |
| 10-25 | 2292400026 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE FOR SEPTEMBER | 53.36 |
| 10-25 | 2292400019 | OLIVER C JONES | 09/03/82–09/30/82 | TRAVEL EXPENSES IN DISTRICT FOR SEPTEMBER 800 MILES @ .24 PER MILE | 192.00 |
| 10-25 | 2292400022 | ROBERT MILLS | 10/03/82–11/03/82 | LEASE ON AUTO IN DISTRICT | 215.00 |
| 10-25 | 2292400025 | FRANCIS J TOOHEY | 10/10/82–10/13/82 | CAR RENTAL WHILE TVLG IN DIST & STATE ON OFFICIAL BUSINESS & 2 CAB FARES FM CAPITOL/NAT'L A/P & RETURN. | 133.32 |
| 10-25 | 2292400018 | FRANCIS J TOOHEY | 10/10/82–10/13/82 | FOOD, LODGING & TELEPHONE WHILE TRAVELING IN DISTRICT AND STATE ON OFFICIAL BUSINESS | 218.93 |
| 10-25 | 2292400021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE FOR DC | 82.53 |
| 10-27 | 2299890172 | HERTZ SKYCENTER | 10/01/82–10/30/82 | SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806 | 441.10 |
| 10-27 | 2299890173 | PARK PLACE PROPERTIES | 10/01/82–10/30/82 | PARK PLACE BLDG. FLORENCE AL | 550.00 |
| 10-31 | 2302900197 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 442.25 |
| 10-31 | 2305540003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 102.13 |

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|---|---|---|---|---|---|
| 11-03 | 2305500008 | SOUTH CENTRAL BELL | 10/11/82 | LOCAL SERVICE FOR HUNTSVILLE DISTRICT OFFICE | 169.70 |
| 11-03 | 2305500012 | SOUTH CENTRAL BELL | 10/19/82 | LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE | 150.20 |
| 11-03 | 2305500011 | RONNIE G FLIPPO | 10/03/82-10/29/82 | TRAVEL IN DISTRICT - 1,161 MILES @ .12 PER MILE | 139.32 |
| 11-03 | 2305500009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | WATTS LINE FOR FLORENCE DISTRICT OFFICE (ACCOUNT 419143) | 40.80 |
| 11-03 | 2305500010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE (ACCOUNT 419140) | 40.80 |
| 11-17 | 2320620023 | RONNIE G FLIPPO | 10/27/82-10/28/82 | AIRFARE FROM MUSCLE SHOALS TO CHARLOTTE TO WASHINGTON, D.C. | 267.00 |
| 11-17 | 2320620024 | TERMINAL DATA CORPORATION | 11/01/82 | LEASE ON SOUND ENCLOSURE FOR NOVEMBER #3777M | 17.00 |
| 11-17 | 2320620025 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR NOVEMBER | 975.00 |
| 11-17 | 2320620026 | OLIVER C JONES | 10/06/82-10/08/82 | FOOD AND LODGING IN MONTGOMERY AND BIRMINGHAM WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS. | 51.78 |
| 11-22 | 2322840020 | PARK PLACE PROPERTIES | 11/10/82 | JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE | 18.75 |
| 11-22 | 2322840021 | WILLIAM E RASCO | 11/08/82-11/13/82 | ROUND TRIP AIRFARE TO HUNTSVILLE | 380.00 |
| 11-22 | 2322840019 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE FOR OCTOBER | 53.33 |
| 11-22 | 2322840023 | WILLIAM E RASCO | 11/08/82-11/13/82 | AUTO RENTAL AND GASOLINE WHILE IN ALABAMA ON OFFICIAL BUSINESS | 195.86 |
| 11-22 | 2322840022 | WILLIAM E RASCO | 11/08/82-11/13/82 | FOOD AND LODGING WHILE TRAVELING IN ALABAMA ON OFFICIAL BUSINESS | 197.92 |
| 11-24 | 2327890173 | HERTZ SKYCENTER | 11/01/82-11/30/82 | SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806 | 441.10 |
| 11-24 | 2327890174 | PARK PLACE PROPERTIES | 11/01/82-11/30/82 | PARK PLACE BLDG. FLORENCE AL | 550.00 |
| 11-29 | 2333430020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 238.13 |
| 11-30 | 2335210002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 437.12 |
| 11-30 | 2335240003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 197.65 |
| 12-07 | 2336710010 | RONNIE G FLIPPO | 11/28/82 | ONE WAY AIRFARE HUNTSVILLE TO DC | 190.00 |
| 12-07 | 2336710011 | OLIVER C JONES | 10/05/82-10/29/82 | TRAVEL IN DISTRICT FOR OCTOBER 1010 MILES AT 24¢ PER MILE | 242.40 |
| 12-07 | 2336710012 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE FOR DC PHONE | 359.36 |
| 12-07 | 2336710013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE FOR FLORENCE DISTRICT OFFICE ACCOUNT 419143 | 40.80 |
| 12-07 | 2336710014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE FOR HUNTSVILLE DISTRICT OFFICE ACCOUNT 419140 | 40.80 |
| 12-16 | 2348800009 | PARK PLACE PROPERTIES | 12/03/82 | JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE | 18.75 |
| 12-16 | 2348800007 | SOUTH CENTRAL BELL | 11/19/82-12/19/82 | LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE | 147.64 |
| 12-16 | 2348800012 | RONNIE G FLIPPO | 12/02/82-12/05/82 | ROUND TRIP AIR FARE TO HUNTSVILLE | 380.00 |
| 12-16 | 2348800013 | WILLIAM E RASCO | 12/02/82 | ONE WAY AIR FARE DC/HUNTSVILLE | 190.00 |
| 12-16 | 2348800006 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES FOR DECEMBER | 979.78 |
| 12-16 | 2348800008 | TERMINAL DATA CORPORATION | 12/01/82 | LEASE ON SOUND ENCLOSURE FOR DECEMBER #3777M | 17.00 |
| 12-16 | 2348800014 | ACTION DATA PROCESSING INC | 12/03/82 | FOR SERVICES TO UPDATE MASTER COMPUTER FILE AND PRINT LABELS INVOICE NO 82-12-010 | 752.90 |
| 12-16 | 2348800010 | VICKI WALLACE | 12/09/82 | DEVELOPMENT OF 38 PRINTS FOR OFFICE USE | 106.74 |
| 12-16 | 2348800005 | ROBERT MILLS | 11/01/82-01/01/83 | 2 MONTHS LEASE ON CAR IN DISTRICT | 630.00 |
| 12-16 | 2348800011 | OLIVER C JONES | 10/15/82 | LODGING EXPENSES IN DISTRICT WHILE TRAVELLING WITH MEMBER | 27.00 |
| 12-22 | 2350890173 | HERTZ SKYCENTER | 12/01/82-12/30/82 | SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806 | 441.10 |
| 12-22 | 2350890174 | PARK PLACE PROPERTIES | 12/01/82-12/30/82 | PARK PLACE BLDG. FLORENCE AL | 550.00 |
| 12-23 | 2355560015 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR RENEWAL OF SUBSCRIPTION | 455.00 |
| 12-23 | 2355560013 | RONNIE G FLIPPO | 12/10/82-12/13/82 | ROUND TRIP AIR FARE DC TO HUNTSVILLE | 380.00 |
| 12-23 | 2355560011 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR NOVEMBER | 51.46 |
| 12-23 | 2355560014 | OLIVER C JONES | 11/04/82-11/29/82 | TRAVEL IN DISTRICT 680 MI @ .24¢ | 163.20 |
| 12-23 | 2355560017 | ETHEL MCDONALD | 12/10/82 | TRAVEL IN DISTRICT FLORENCE TO HUNTSVILLE FOR SOCIAL SECURITY MEETING-120 MI @ .24¢ | 28.80 |
| 12-23 | 2355560012 | OLIVER C JONES | 10/21/82-12/03/82 | LODGING 10/21 FOR JONES AND MEMBER, LODGING FOR JONES 12/3 | 135.98 |
| 12-23 | 2355560016 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE SERVICE FOR DC PHONE | 368.13 |
| 12-30 | 2364310022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 233.12 |
| 12-31 | 2364900194 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 430.44 |
| 12-31 | 3003540002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 167.23 |
| | | | | **TOTAL** | **17,563.19** |

## OFFICE OF THE HON. JAMES J FLORIO

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-13 | 2285620026 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 43.50 |
| 10-14 | 2281430021 | PROGRAM DEVELOPMENT CORP. | 08/31/82 | CRP SUBSCRIPTION SPECIAL FILES | 3,392.40 |
| 10-14 | 2281430019 | GSA, OAD, FINANCE DIVISION | 08/22/82 | GENERAL SERVICES - FTS TELEPHONE SERVICE | 86.86 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES J FLORIO**—Continued | | | | | |
| 10-14 | 2281430020 | GSA, OAD, FINANCE DIVISION | 08/22/82 | GENERAL SERVICES - FTS TELEPHONE SERVICE | 158.21 |
| 10-19 | 2292710023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 240.53 |
| 10-27 | 2299890174 | DR JERRY KASREL | 10/01/82-10/30/82 | 114 E HIGH ST GLASSBORO NJ 08028 | 485.20 |
| 10-27 | 2299890175 | ZIMCO, INC. | 10/01/82-10/30/82 | 1 COLBY AVE STRATFORD NJ 08084 | 1,060.00 |
| 10-27 | 2299890176 | EXECUTIVE MANAGEMENT ASSOCIATES | 10/01/82-10/30/82 | 419 COOPER STREET CAMDEN, N.J. | 980.50 |
| 10-31 | 2302900066 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,324.85 |
| 10-31 | 2305540020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 85.35 |
| 11-15 | 2313300014 | DAVID R RAMAGE | 08/20/82-08/23/82 | CONSTITUENT LETTERS | 744.90 |
| 11-15 | 2313300015 | DAVID R RAMAGE | 08/20/82-08/23/82 | CONSTITUENT LETTERS | 118.50 |
| 11-15 | 2313300013 | THE WASHINGTON POST | 01/04/82-12/26/82 | NEWSPAPER DELIVERY | 70.20 |
| 11-15 | 2313300011 | PROGRAM DEVELOPMENT CORP. | 09/01/82-09/30/82 | COMPUTER LETTERS | 1,397.78 |
| 11-15 | 2313300012 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAMS | 84.60 |
| 11-22 | 2322310007 | IBM | 08/24/82 | SUPPLIES FOR DISTRICT OFFICE (STRATFORD OFFICE) | 6.04 |
| 11-22 | 2322310009 | NEW JERSEY BELL | 09/23/82-10/23/82 | DISTRICT OFFICE MONTHLY PHONE BILL (SERVICE & EQUIPMENT) STRATFORD, NJ | 456.79 |
| 11-22 | 2322310028 | NEW JERSEY BELL | 10/05/82-11/05/82 | DISTRICT OFFICE TELEPHONE SERVICE-GLASSBORO, NJ | 128.13 |
| 11-22 | 2322310010 | OFFICE MACHINE PRODUCTS, INC. | 09/30/82 | DAISEY PRINTWHEEL-OLIVETTI TYPEWRITER | 35.50 |
| 11-24 | 2327890175 | DR JERRY KASREL | 11/01/82-11/30/82 | 114 E HIGH ST GLASSBORO NJ 08028 | 485.20 |
| 11-24 | 2327890176 | ZIMCO, INC. | 11/01/82-11/30/82 | 1 COLBY AVE STRATFORD NJ 08084 | 1,060.00 |
| 11-24 | 2327890177 | EXECUTIVE MANAGEMENT ASSOCIATES | 11/01/82-11/30/82 | 419 COOPER STREET CAMDEN, N.J. | 980.50 |
| 11-29 | 2333430022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 240.33 |
| 11-30 | 2335210003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,324.85 |
| 11-30 | 2335240020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 240.49 |
| 12-07 | 2336460013 | SAVIN CORPORATION | 09/30/82 | METER USAGE CHARGE ON STRATFORD OFFICE PHOTOCOPIER | 13.27 |
| 12-07 | 2336460014 | NEW JERSEY BELL | 10/23/82-11/23/82 | MONTHLY SERVICE FOR STRATFORD OFFICE | 472.18 |
| 12-07 | 2336460011 | PROGRAM DEVELOPMENT CORP. | 10/31/82 | COMPUTER SERVICES | 300.00 |
| 12-07 | 2336460012 | ATLAS PHOTO COMPANY | 10/01/82 | DUPLICATION OF PHOTOS | 27.15 |
| 12-10 | 2341540030 | NEW JERSEY BELL | 10/06/82-11/05/82 | MONTHLY SERVICE - GLASSBORO DISTRICT OFFICE | 153.70 |
| 12-13 | 2343650023 | CONGRESSIONAL ARTS CAUCUS | 01/03/82-12/31/82 | 1982 MEMBERSHIP | 100.00 |
| 12-16 | 2348710020 | NEW JERSEY BELL | 10/23/82-11/22/82 | MONTHLY SERVICE -- STRATFORD DISTRICT OFFICE | 467.72 |
| 12-22 | 2350890175 | DR JERRY KASREL | 12/01/82-12/30/82 | 114 E HIGH ST GLASSBORO NJ 08028 | 485.20 |
| 12-22 | 2350890176 | ZIMCO, INC. | 12/01/82-12/30/82 | 1 COLBY AVE STRATFORD NJ 08084 | 1,060.00 |
| 12-22 | 2350890177 | EXECUTIVE MANAGEMENT ASSOCIATES | 12/01/82-12/30/82 | 419 COOPER STREET CAMDEN, N.J. | 980.50 |
| 12-22 | 2349610045 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 12-29 | 2361700002 | NEW JERSEY BELL | 11/06/82-12/05/82 | MONTHLY SERVICE GLASSBORO DISTRICT OFFICE | 141.10 |
| 12-29 | 2361700001 | PROGRAM DEVELOPMENT CORP | 11/01/82-11/30/82 | COMPUTER SERVICES | 300.00 |
| 12-30 | 2364310024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 234.96 |
| 12-31 | 2364900065 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,324.85 |
| 12-31 | 3003540019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 45.85) |
| | | | | **TOTAL** | **21,250.49** |
| **OFFICE OF THE HON. THOMAS M FOGLIETTA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-14 | 2286630012 | DAVID R RAMAGE | 09/01/82 | FOR POSTAL PATRON PRINTING OF 214,000 NEWSLETTERS | 3,261.30 |

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| 10-14 | 2286630010 | FOREIGN POLICY | 10/30/82–10/30/83 | FOR ONE-YEAR SUBSCRIPTION TO FOREIGN POLICY MAGAZINE | 9.50 |
| 10-14 | 2286630011 | DAVID R RAMAGE | 08/23/82 | MAPS XEROXED OF 1ST CONGRESSIONAL DISTRICT OF PENNS | 3.00 |
| 10-14 | 2286630014 | GSA, OAD, FINANCE DIVISION | 08/31/82 | FOR SUPPLIES PURCHASED FOR PHILA DISTRICT OFFICE FROM PHILA, GSA SERVICE STORE | 98.65 |
| 10-14 | 2286630013 | C & P TELEPHONE | 08/31/82 | FOR TOLL CHARGES | 5.07 |
| 10-18 | 2287610023 | DAVID R RAMAGE | 09/01/82 | FOR PUTTING CHESHIRE LABELS ON ENVELOPES | 63.15 |
| 10-18 | 2287610021 | THE WASHINGTON POST | 01/26/81–01/23/82 | FOR DELIVERY OF THE WASHINGTON POST TO THE DC OFFICE | 54.60 |
| 10-18 | 2287610022 | THE WASHINGTON POST | 01/25/82–12/26/82 | DELIVERY OF WASHINGTON POST TO THE D.C. OFFICE | 57.60 |
| 10-18 | 2287610030 | EDWARD N HALIN | 09/01/82–09/30/82 | FOR NEWSPAPERS FOR PHILA DISTRICT OFFICE FOR SEPTEMBER | 14.05 |
| 10-18 | 2287610029 | DAVID R RAMAGE | 09/28/82 | FOR CONGRESSIONAL RECORD REPRINTS | 18.50 |
| 10-18 | 2287610031 | PAUL GORDON EMERSON | 10/06/82 | FOR REIMBURSEMENT FOR STATIONERY SUPPLIES FOR USE IN D.C. OFFICE | 14.01 |
| 10-18 | 2288540005 | GSA, OAD, FINANCE DIVISION | 09/30/82 | FOR SUPPLIES FOR GSA STORE FOR USE IN PHILADELPHIA OFFICE | 62.42 |
| 10-18 | 2287610019 | BELL OF PENNSYLVANIA | 09/10/82 | FOR EQUIPMENT AND SERVICES THROUGH OCTOBER 10, 1982 | 518.50 |
| 10-18 | 2287610020 | BELL OF PENNSYLVANIA | 09/19/82 | FOR EQUIPMENT AND SERVICES THROUGH OCTOBER 18, 1982 | 34.61 |
| 10-18 | 2287610024 | THOMAS M. FOGLIETTA | 09/18/82 | FOR PAYMENT TO DELTA AIRLINES FOR TRIP ONE-WAY FROM WASH, D.C. TO PHILA, PA | 69.00 |
| 10-18 | 2288540006 | THOMAS M. FOGLIETTA | 10/02/82 | FOR REIMB FOR TRAVEL (ONE WAY) FROM WASHINGTON TO PHILADELPHIA | 118.15 |
| 10-18 | 2287610027 | DIALCOM, INCORPORATED | 10/01/82 | FOR COMPUTER SERVICES FOR OCTOBER, 1982 | 990.05 |
| 10-18 | 2287610028 | BRUNO FONTANA | 08/01/82–08/31/82 | FOR GAS FOR LEASED CAR FOR USE IN PHILA FOR MONTH OF AUGUST | 92.60 |
| 10-18 | 2287610032 | BRUNO FONTANA | 07/01/82 | FOR GAS FOR LEASED CAR FOR USE IN PHILA DURING MONTH OF JULY | 67.80 |
| 10-18 | 2287610033 | FIDELITY BANK | 09/10/82 | FOR LEASE OF CAR FOR THE MONTH OF OCTOBER FOR USE IN PHILA DISTRICT OFFICE | 309.00 |
| 10-18 | 2287610025 | CATHERINE DIDOMENICO | 08/31/82 | FOR ROUND TRIP GAS EXPENSES FROM PHILA TO CAMDEN, NJ ON OFFICIAL BUSINESS | 10.00 |
| 10-18 | 2287610026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR FTS TELEPHONE INVENTORY ACCOUNTING SYSTEM | 243.62 |
| 10-19 | 2291790009 | RANSOME AIRLINES | 07/27/82 | PHILADELPHIA-WASHINGTON, DC MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790010 | RANSOME AIRLINES | 07/23/82 | WASHINGTON, DC - PHILADELPHIA, PA MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790011 | RANSOME AIRLINES | 07/20/82 | PHILADELPHIA, PA - WASHINGTON, DC MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790012 | RANSOME AIRLINES | 07/15/82 | WASHINGTON, DC-PHILADELPHIA, PA MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790013 | RANSOME AIRLINES | 07/29/82 | WASHINGTON, DC - PHILADELPHIA, PA MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790014 | RANSOME AIRLINES | 08/03/82 | PHILADELPHIA, PA - WASHINGTON, DC MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790015 | RANSOME AIRLINES | 08/05/82 | WASHINGTON, DC - PHILADELPHIA, PA MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790016 | RANSOME AIRLINES | 08/10/82 | PHILADELPHIA, PA - WASHINGTON, DC MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790017 | RANSOME AIRLINES | 08/13/82 | WASHINGTON, DC - PHILADELPHIA, PA MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790018 | RANSOME AIRLINES | 08/17/82 | PHILADELPHIA, PA - WASHINGTON, DC MEMBER TRAVEL | 37.00 |
| 10-19 | 2291790019 | RANSOME AIRLINES | 08/20/82 | WASHINGTON, DC - PHILADELPHIA, PA MEMBER TRAVEL | 37.00 |
| 10-19 | 2292730021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 186.97 |
| 10-22 | 2292620016 | XEROX CORPORATION | 08/20/82 | FOR MINIMUM OVER-CHARGES ON XEROX COPIER | 3.25 |
| 10-22 | 2292620014 | MEDIAWIRE | 09/30/82 | FOR NEWS RELEASES OF 9/16 AND 9/20; | 90.00 |
| 10-22 | 2292620006 | RANSOME AIRLINES | 09/09/82 | PHILADELPHIA TO WASHINGTON, DC FOR MEMBER | 34.50 |
| 10-22 | 2292620007 | RANSOME AIRLINES | 09/10/82 | WASHINGTON, DC TO PHILADELPHIA FOR MEMBER | 34.50 |
| 10-22 | 2292620008 | RANSOME AIRLINES | 09/11/82 | PHILADELPHIA TO WASHINGTON, DC FOR MEMBER | 34.50 |
| 10-22 | 2292620009 | RANSOME AIRLINES | 09/12/82 | WASHINGTON, DC TO PHILADELPHIA FOR MEMBER | 34.50 |
| 10-22 | 2292620010 | RANSOME AIRLINES | 09/14/82 | PHILADELPHIA TO WASHINGTON, DC FOR MEMBER | 34.50 |
| 10-22 | 2292620011 | RANSOME AIRLINES | 09/20/82 | PHILADELPHIA TO WASHINGTON, DC FOR MEMBER | 34.50 |
| 10-22 | 2292620012 | RANSOME AIRLINES | 09/24/82 | WASHINGTON, DC TO PHILADELPHIA FOR MEMBER | 34.50 |
| 10-22 | 2292620013 | RANSOME AIRLINES | 09/28/82 | PHILADELPHIA TO WASHINGTON, DC FOR MEMBER | 34.50 |
| 10-22 | 2292620015 | C & P TELEPHONE | 09/30/82 | FOR TOLL CHARGES FOR THE MONTH OF SEPTEMBER | 17.39 |
| 10-25 | 2294730001 | ROBERT S BARNETT | 09/08/82 | REIMB FOR FLIGHT ON DELTA AIRLINES FROM WASHINGTON, DC TO PHILADELPHIA | 50.40 |
| 10-25 | 2294730002 | ROBERT S BARNETT | 09/09/82 | FOR REIMB FOR TRIP FROM PHILA TO WASH, DC ON AMTRAK METROLINER | 28.00 |
| 10-27 | 2299890177 | DEBRO | 10/01/82–10/30/82 | 1615-1617 PORTER ST.,PHILADELPHIA, PA | 225.00 |
| 10-28 | 2301810007 | BRUNO FONTANA | 09/09/82–09/28/82 | FOR GAS FOR RENTAL CAR DURING SEPT | 73.50 |
| 10-31 | 2302900072 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 885.20 |
| 10-31 | 2305540004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 350.54 |
| 11-18 | 2321510007 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | FOR DELIVERY OF NEW YORK TIMES TO WASH, DC OFFICE, MON-FRI | 32.50 |
| 11-18 | 2321510006 | FIDELITY BANK | 11/10/82 | FOR LEASED CAR FOR MONTH OF NOVEMBER | 309.00 |
| 11-18 | 2321510008 | POMERANTZ AND CO | 09/29/82 | FOR SUPPLIES FOR PHILADELPHIA OFFICE | 27.10 |
| 11-18 | 2321510011 | BRUNO FONTANA | 10/04/82–10/30/82 | FOR GAS FOR LEASED CAR FOR MONTH OF OCTOBER | 90.90 |
| 11-18 | 2321510012 | MEDIAWIRE | 10/15/82 | FOR PUBLIC RELATIONS ANNOUNCEMENT CONCERNING A RESOLUTION ON MIA'S | 45.00 |
| 11-18 | 2321510009 | BELL OF PENNSYLVANIA | 09/19/82–10/18/82 | FOR EQUIPMENT AND SERVICES IN PHILADELPHIA OFFICE | 72.06 |

## OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-18 | 2321510028 | ROBERT S BARNETT | 11/08/82–11/09/82 | FOR R/T GAS, TOLLS, AND PARKING FROM PHILA TO WASH, DC | 26.75 |
| 11-18 | 2321510013 | DIALCOM, INCORPORATED | 11/01/82 | FOR COMPUTER SERVICES FOR MONTH OF NOVEMBER | 979.90 |
| 11-18 | 2321510014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FOR MONTHLY CHARGES FOR TIA'S LINES, FOR PHILADELPHIA OFFICE | 241.72 |
| 11-23 | 2327430028 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PHILADELPHIA, PA. | 5,433.00 |
| 11-24 | 2327890178 | DEBRO | 11/01/82–11/30/82 | 1615-1617 PORTER ST.,PHILADELPHIA, PA | 225.00 |
| 11-29 | 2328800010 | BELL OF PENNSYLVANIA | 09/10/82–10/09/82 | TELEPHONE SERVICE AND EQUIPMENT | 533.59 |
| 11-29 | 2333400021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 186.82 |
| 11-30 | 2335210004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 882.51 |
| 11-30 | 2335240004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 166.14 |
| 12-07 | 2336710015 | THOMAS M. FOGLIETTA | 11/29/82 | TRAVEL ONE WAY FROM PHILA. TO WASH, DC FOR MEMBER ON AMTRAK | 29.50 |
| 12-08 | 2337600022 | ROBERT S BARNETT | 11/30/82 | TRAVEL FROM PHILA TO WASHINGTON ON AMTRAK TRAIN | 26.50 |
| 12-08 | 2337600023 | ROBERT S BARNETT | 11/30/82 | CAB FARE FROM OFFICE TO TRAIN STATION IN PHILA | 4.00 |
| 12-09 | 2341680018 | ROBERT S BARNETT | 12/04/82 | TRANSPORTATION ONE-WAY FROM WASHINGTON TO PHILA, D.O. ON AMTRAK | 26.50 |
| 12-09 | 2341680020 | ROBERT S BARNETT | 12/04/82 | CAB FARE TO TRAIN STATION | 3.00 |
| 12-09 | 2341680021 | D. AVERSA AND SON | 07/01/82–12/31/82 | INSURANCE ON LEASED CAR-USED FOR OFFICIAL BUSINESS | 356.00 |
| 12-09 | 2341680019 | ROBERT S BARNETT | 12/04/82 | PARKING FOR ONE DAY | 8.00 |
| 12-10 | 2342630019 | DAVID R RAMAGE | 11/24/82 | FOR LABELS FOR USE ON 1982 CONGRESSIONAL CALENDARS | 92.50 |
| 12-10 | 2342630020 | ZIFF-DAVIS PUBLISHING CO | 02/01/83–02/01/84 | FOR RENEWAL OF 52 WEEK SUBSCRIPTION OF AEROSPACE DAILY | 750.00 |
| 12-10 | 2342630021 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | CONGRESSIONAL QUARTERLY SERVICE FOR WASH OFFICE FOR ONE YEAR, RENEWAL | 498.00 |
| 12-10 | 2342630022 | EDWARD N HALIN | 10/04/82–10/29/82 | PHILA INQUIRER, TRIBUNE AND DAILY NEWS FOR PHILA DISTRICT OFFICE FOR MONTH OF OCTOBER | 13.80 |
| 12-10 | 2342630014 | TAM JUDITH HECKEL | 11/08/82–11/23/82 | FOR OFFICE NEEDS, INCLUDING MAPS OF CONGRESSIONAL DIST, RUBBER STAMP, & MAILING TO WASH FM PHILA OFC. | 18.26 |
| 12-10 | 2342630018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FOR PURCHASE OF SUPPLIES FROM GSA STORE FOR PHILA DISTRICT OFFICE | 87.74 |
| 12-10 | 2342630023 | GSA, OAD, FINANCE DIVISION | 10/31/82 | PURCHASE OF SUPPLIES FROM GSA STORE FOR PHILA DISTRICT OFFICE | 39.03 |
| 12-10 | 2342630024 | BELL OF PENNSYLVANIA | 10/10/82–11/09/82 | EQUIPMENT AND SERVICES FOR PHILA OFFICE | 691.72 |
| 12-10 | 2342630025 | BELL OF PENNSYLVANIA | 10/19/82–11/18/82 | EQUIPMENT AND SERVICE FOR PORTER ST OFFICE | 38.11 |
| 12-10 | 2342630026 | WASHINGTON POST | 12/27/82–12/27/83 | SUBCSRIPTION AND DELIVERY OF THE WASHINGTON POST TO WASH, D.C. OFFICE FOR 1 YEAR | 62.40 |
| 12-10 | 2342630015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER | 984.57 |
| 12-10 | 2342630016 | FIDELITY BANK | 11/10/82 | FOR LEASED CAR, USED FOR OFFICIAL MEMBER TRAVEL | 327.54 |
| 12-10 | 2342630017 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR PAYMENT OF TOLL CHARGES MADE FROM WASHINGTON OFFICE | 5.24 |
| 12-16 | 2348520027 | POSTMASTER | 12/07/82 | FOR PAYMENT FOR 2500 POSTAGE STAMPS FOR OFFICE USE | 500.00 |
| 12-22 | 2350890178 | DEBRO | 12/01/82–12/30/82 | 1615-1617 PORTER ST.,PHILADELPHIA, PA | 225.00 |
| 12-22 | 2350800031 | ROBERT S BARNETT | 12/07/82–12/08/82 | ROUND TRIP GAS AND TOLLS FOR LEASED CAR FROM PHILADELPHIA TO WASHINGTON | 25.00 |
| 12-27 | 2356820031 | DAVID R RAMAGE | 12/10/82 | FOR PRINTING OF POSTAL PATRON NEWSLETTER MAILING | 2,033.25 |
| 12-27 | 2356520009 | THE LEGAL DIRECTORY | 12/20/82 | FOR 1983 LEGAL DIRECTORIES FOR USE IN WASHINGTON AND PHILADELPHIA DISTRICT OFFICES (4 COPIES) | 25.00 |
| 12-27 | 2356820016 | EDWARD N HALIN | 11/01/82–11/26/82 | FOR PAYMENT FOR NEWSPAPERS FOR PHILADELPHIA DISTRICT OFFICE | 13.80 |
| 12-27 | 2356820017 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FOR PAYMENT FOR SUPPLIES PURCHASED FROM GSA REGIONAL STORE FOR PHILA DISTRICT OFFICE | 48.18 |
| 12-27 | 2356520007 | ROBERT S BARNETT | 12/14/82–12/14/82 | FOR GAS, TOLLS AND PARKING (PHILADELPHIA/DC/PHILADELPHIA) | 29.00 |
| 12-27 | 2356520008 | ROBERT S BARNETT | 12/17/82–12/17/82 | METROLINER FOR ROUND TRIP TO WASHINGTON FROM PHILADELPHIA | 53.00 |
| 12-27 | 2356820018 | BRUNO FONTANA | 11/02/82–11/27/82 | FOR PAYMENT FOR GAS AND REPAIRS FOR LEASED AUTO | 216.60 |
| 12-27 | 2356520006 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR PAYMENT FOR TOLL CHARGES MADE FROM WASHINGTON OFFICE | 2.13 |
| 12-27 | 2356820015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR TIAS LINES FOR PHILA DISTRICT OFFICE | 200.41 |
| 12-29 | 2362620007 | MEDIAWIRE | 08/16/82–10/15/82 | FOR PAYMENT FOR NEWS RELEASE ANNOUNCEMENTS | 154.00 |
| 12-29 | 2362620008 | DAVID R RAMAGE | 12/21/82 | FOR PRINTING OF MEMBERSHIP CARDS, USED ON DEFENSE QUESTIONNAIRE-DISTRICT MAILING | 25.00 |
| 12-30 | 2364640021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 182.30 |

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| 12-31 | 2364900071 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 882.51 |
| 12-31 | 3003540003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,315.13 |
| | | | | **TOTAL** | **27,953.14** |

## OFFICE OF THE HON. THOMAS S FOLEY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-18 | 2287810016 | SAVIN CORPORATION | 07/30/82–08/30/82 | METER USAGE CHARGE | 63.24 |
| 10-18 | 2287810012 | STATESMAN-EXAMINER | 10/01/82–10/31/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 14.00 |
| 10-18 | 2287810013 | THE SPRAGUE ADVOCATE | 10/31/82–10/31/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY POFFICE | 10.00 |
| 10-18 | 2287810014 | NATIONAL JOURNAL | 12/04/82–12/04/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE | 455.00 |
| 10-18 | 2287810018 | THE WILBUR REGISTER | 09/24/82–09/30/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 10.00 |
| 10-18 | 2287810019 | THE CHEWELAH INDEPENDENT | 10/01/82–10/31/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 12.00 |
| 10-18 | 2287810020 | SENIOR TIMES | 10/01/82–10/31/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 10.00 |
| 10-18 | 2287810021 | THE NEWPORT MINER | 09/23/82–09/01/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 10.00 |
| 10-18 | 2287810022 | DAVENPORT TIMES | 10/01/82–10/31/83 | ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 13.00 |
| 10-18 | 2287810015 | ALLENS PRESS CLIPPING BUREAU | 08/01/82–08/31/82 | PRESS CLIPPING SERVICE FOR DC OFFICE | 32.52 |
| 10-18 | 2287810023 | PACIFIC NORTHWEST BELL | 08/11/82–09/11/82 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 72.48 |
| 10-18 | 2287810017 | WILLIAM L FIRST | 09/22/82–09/27/82 | ONE WAY TRAVEL BY CAR FROM WASHINGTON, DC TO SPOKANE, WA | 577.92 |
| 10-18 | 2287810024 | ARTHUR HANSEN | 09/10/82–09/13/82 | TRAVEL BY CAR AROUND SPOKANE WITH TSF ON 5TH DISTRICT BUSINESS, 260 MILES @ 24¢ | 62.40 |
| 10-18 | 2287810025 | ARTHUR HANSEN | 09/19/82–09/20/82 | TRAVEL BY CAR AROUND SPOKANE WITH TSF ON 5TH DISTRICT BUSINESS, 60 MILES @ 24¢ | 14.40 |
| 10-18 | 2287810026 | PAT SANDERS | 09/11/82 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO/KENNEWICK FOR TSF MEETINGS, 140 MILES @ 24¢. | 33.60 |
| 10-18 | 2287810027 | PAT SANDERS | 09/12/82 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO SPOKANE FOR TSF MEETING, 350 MILES @ 24¢ | 84.00 |
| 10-19 | 2292710026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 544.12 |
| 10-25 | 2294410013 | DAVID R RAMAGE | 10/12/82 | 500 NOTE SHEETS AND ENVELOPES | 82.50 |
| 10-25 | 2294410014 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | PRESS CLIPPING SERVICE FOR OFFICE | 32.74 |
| 10-25 | 2294410030 | THOMAS S FOLEY | 09/18/82 | REIMBURSEMENT FOR CHARGE FOR EXCESS BAGGAGE | 60.00 |
| 10-25 | 2294410018 | PACIFIC NORTHWEST BELL | 09/04/82–10/04/82 | TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE | 31.38 |
| 10-25 | 2294410015 | THOMAS S FOLEY | 08/23/82–08/30/82 | UNITED AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA | 739.00 |
| 10-25 | 2294410016 | THOMAS S FOLEY | 08/23/82 | GROUND TRANSPORTATION TO THE AIRPORT | 10.00 |
| 10-25 | 2294410017 | THOMAS S FOLEY | 08/30/82 | GROUND TRANSPORTATION TO THE AIRPORT | 10.00 |
| 10-25 | 2294410026 | THOMAS S FOLEY | 09/18/82–09/21/82 | UNITED AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA | 337.00 |
| 10-25 | 2294410027 | THOMAS S FOLEY | 09/18/82 | GROUND TRANSPORTATION TO THE AIRPORT | 10.00 |
| 10-25 | 2294410028 | THOMAS S FOLEY | 09/21/82 | GROUND TRANSPORTATION TO THE AIRPORT | 10.00 |
| 10-25 | 2294410029 | THOMAS S FOLEY | 09/18/82 | NORTHWEST AIRLINES - ADJUSTMENT ON AIRLINE TICKET | 41.00 |
| 10-25 | 2294410025 | WILLIAM L FIRST | 09/16/82–09/21/82 | REIMBURSEMENT FOR COST OF CAR RENTAL TO CONDUCT 5TH DISTRICT BUSINESS | 447.79 |
| 10-25 | 2294410024 | WILLIAM L FIRST | 09/29/82–10/03/82 | REIMBURSEMENT FOR FOOD & LODGING EXPENSES INCURRED ON TRIP BY CAR TO THE 5TH DISTRICT | 214.29 |
| 10-25 | 2294410020 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 296.67 |
| 10-25 | 2294410019 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAPH MESSAGE | 2.40 |
| 10-25 | 2294410021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR SPOKANE OFFICE | 435.65 |
| 10-25 | 2294410022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 95.25 |
| 10-25 | 2294410023 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 11.00 |
| 10-27 | 2299890178 | BASTINE & COOMBS | 10/01/82–10/30/82 | E. 19292 SPRAGUE SPOKANE, WA. | 324.32 |
| 10-27 | 2299890179 | BANK OF THE WEST | 10/01/82–10/30/82 | 30 W. MAIN STREET WALLA WALLA, WA | 650.00 |
| 10-29 | 2300410006 | PACIFIC NORTHWEST BELL | 09/11/82–10/11/82 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 69.68 |
| 10-29 | 2300410002 | THOMAS S FOLEY | 10/07/82–10/13/82 | NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE & WALLA WALLA, WA | 396.00 |
| 10-29 | 2300410003 | THOMAS S FOLEY | 10/07/82 | GROUND TRANSPORTATION TO THE AIRPORT | 10.00 |
| 10-29 | 2300410004 | THOMAS S FOLEY | 10/13/82 | GROUND TRANSPORTATION TO THE AIRPORT | 10.00 |
| 10-29 | 2300410005 | THOMAS S FOLEY | 09/10/82–09/15/82 | NORTHWEST AIRLINES - ADJUSTMENT ON AIRLINE TICKET REIMBURSEMENT | 68.00 |
| 10-31 | 2302900225 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,074.25 |
| 10-31 | 2305540021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 241.73 |
| 11-17 | 2320620027 | PAT SANDERS | 10/13/82 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO DAVTON FOR MEETING WITH CONSTITUENTS 70 MI AT .24/MI. | 16.80 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. THOMAS S FOLEY**—Continued | | | | | |
| 11-17 | 2320620028 | PAT SANDERS | 10/19/82 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON FOR MEETING WITH CONSTITUENTS 220 MI AT .24/MI. | 52.80 |
| 11-17 | 2320620029 | PAT SANDERS | 10/22/82 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO CLARKSTON FOR DEDICATION OF SOUTHWAY BRIDGE 220 MI AT .24. | 52.80 |
| 11-17 | 2320620030 | PAT SANDERS | 10/23/82 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PULLMAN FOR MEETING WITH CONSTITUENTS 232 MI AT .24/MI. | 55.68 |
| 11-18 | 2321510019 | BETTER BUSINESS COMMUNICATIONS | 11/02/82 | TAPE CONVERSION FOR QUESTIONNAIRES | 1,674.14 |
| 11-18 | 2320300012 | TRI-COUNTY TRIBUNE | 11/15/82–11/15/83 | ONE YEAR NEW SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 9.00 |
| 11-18 | 2320300013 | STATESMAN-EXAMINER | 12/01/82–12/01/83 | ONE SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE | 14.00 |
| 11-18 | 2320300014 | THE RITZVILLE ADAMS COUNTY JOURNAL | 12/01/82–12/01/83 | ONE YEAR SUBCRIPTION RENEWAL FOR WALLA WALLA OFFICE | 12.00 |
| 11-18 | 2320300017 | WALLA WALLA UNION BULLETIN | 11/19/82–11/19/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE | 60.00 |
| 11-18 | 2320300020 | FAIRCHILD TIMES PUBLISHING | 11/15/82–11/15/83 | ONE YEAR NEW SUBSCRIPTION FOR SPOKANE VALLEY OFFICE | 8.00 |
| 11-18 | 2321510015 | CONGRESSIONAL QUARTERLY INC | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE TO CONGRESSIONAL MONITOR | 660.00 |
| 11-18 | 2321510016 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL TO CQ FOR SPOKANE OFFICE | 498.00 |
| 11-18 | 2321510017 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL TO CQ FOR D.C. OFFICE | 498.00 |
| 11-18 | 2321510018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT FOR D.C. OFFICE | 198.00 |
| 11-23 | 2327430029 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SPOKANE WA 00000 | 3,413.00 |
| 11-24 | 2327890179 | BASTINE & COOMBS | 11/01/82–11/30/82 | E. 19292 SPRAGUE SPOKANE, WA. | 324.32 |
| 11-24 | 2327890180 | BANK OF THE WEST | 11/01/82–11/30/82 | 30 W. MAIN STREET WALLA WALLA, WA. | 650.00 |
| 11-29 | 2333430025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 545.95 |
| 11-30 | 2335210005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,071.80 |
| 11-30 | 2335240021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,158.88 |
| 12-07 | 2333870012 | CONGRESSIONAL QUARTERLY INC | 10/18/82 | 1 COPY OF GUIDE TO CONGRESS FOR OFFICE RESEARCH USE | 92.50 |
| 12-07 | 2333870015 | THE WENATCHEE WORLD | 12/17/82–12/17/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE | 84.00 |
| 12-07 | 2333870016 | COLFAX GAZETTE | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE | 15.00 |
| 12-07 | 2333870017 | COLFAX GAZETTE | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE | 15.00 |
| 12-07 | 2333870018 | THE WALL STREET JOURNAL | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION | 89.00 |
| 12-07 | 2333870019 | LEWISTON MORNING TRIBUNE | 12/17/82–12/17/83 | ONE YEAR SUBSCRIPTION RENEWAL OF DC OFFICE | 96.00 |
| 12-07 | 2333870011 | NEWCOMERS SERVICE OF GREATER SPOKANE | 10/01/82–10/31/82 | UPDATED LIST OF NEW PEOPLE TO THE AREA | 25.00 |
| 12-07 | 2333870020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR SPOKANE OFFICE | 437.55 |
| 12-07 | 2333870023 | PACIFIC NORTHWEST BELL | 10/04/82–11/04/82 | TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE | 31.38 |
| 12-07 | 2333870013 | ARTHUR HANSEN | 10/07/82 | TRAVEL BY CAR WITH TSF AROUND SPOKANE ON DISTRICT BUSINESS, 22 MILES @ 24¢ | 5.28 |
| 12-07 | 2333870014 | ARTHUR HANSEN | 10/08/82 | TRAVEL BY CAR WITH TSF AROUND SPOKANE ON DISTRICT BUSINESS, 41 MILES @ 24¢ | 9.84 |
| 12-07 | 2333870022 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE - TOLL CHARGES | 192.80 |
| 12-07 | 2333870021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 97.55 |
| 12-22 | 2350560017 | CLARKSTON AMERICAN | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE | 14.00 |
| 12-22 | 2350560018 | SPOKANE VALLEY HERALD | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE | 16.00 |
| 12-22 | 2350560019 | REPUBLIC NEWS-MINER | 11/24/82–11/24/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE | 9.00 |
| 12-22 | 2350560020 | CONGRESSIONAL QUARTERLY INC | 11/16/82–11/16/83 | ONE YEAR SUBSCRIPTION RENEWAL TO 'CONGRESSIONAL RECORD SCANNER' FOR DC OFFICE | 363.00 |
| 12-22 | 2350890179 | BASTINE & COOMBS | 12/01/82–12/30/82 | E. 19292 SPRAGUE SPOKANE, WA. | 324.32 |
| 12-22 | 2350890180 | BANK OF THE WEST | 12/01/82–12/30/82 | 30 W. MAIN STREET WALLA WALLA, WA. | 650.00 |
| 12-22 | 2350440001 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | PRESS CLIPPING SERVICE FOR OFFICE | 23.50 |
| 12-22 | 2350440002 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | PRESS CLIPPING SERVICE FOR OFFICE | 34.02 |
| 12-22 | 2350440003 | NEWCOMERS SERVICE OF GREATER SPOKANE | 11/01/82–11/30/82 | NEWCOMERS LIST & SERVICE FOR VALLEY OFFICE | 25.00 |
| 12-22 | 2350440004 | LLOYD'S INSURANCE CO | 01/01/83–12/31/83 | MULTI-PURPOSE, IE. LIABILITY, INSURANCE FOR WALLA WALLA OFFICE | 459.80 |

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|---|---|---|---|---|---|
| 12-22 | 2350860014 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83-12/31/83 | RENEWAL OF MEMBERSHIP DUES FOR 1982 | 600.00 |
| 12-22 | 2350860015 | DAVID R RAMAGE | 11/17/82 | IMPRINTING OF 2,500 HISTORICAL CALENDARS | 399.00 |
| 12-22 | 2350560016 | PACIFIC NORTHWEST BELL | 10/11/82-11/11/82 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 69.68 |
| 12-22 | 2350860011 | THOMAS S FOLEY | 11/23/82-11/28/82 | EASTERN AIRLINES-ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA | 406.00 |
| 12-22 | 2350860012 | THOMAS S FOLEY | 11/23/82 | GROUND TRANSPORTATION | 10.00 |
| 12-22 | 2350860013 | THOMAS S FOLEY | 11/28/82 | GROUND TRANSPORTATION | 10.00 |
| 12-22 | 2350560021 | WILLIAM L FIRST | 11/17/82-11/25/82 | REIMB FOR ONE-WAY TRAVEL BY CAR - RETURN TRIP FROM SPOKANE, WA TO WASHINGTON, DC - 2,408 MILES @ .24. | 577.92 |
| 12-22 | 2350860016 | ASMAN CUSTOM PHOTO SERVICE, INC | 09/30/82-10/07/82 | ROLLS DEVELOPED, CONTACTED, PRINTS MADE AND MOUNTED ALL FOR OFCL PURPOSES | 72.30 |
| 12-22 | 2350860017 | RON COM PHOTO SUPPLY INC | 11/09/82-11/22/82 | DEVELOPMENT AND PRINTING - OFFICIAL PURPOSES | 28.52 |
| 12-22 | 2350560015 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 25.00 |
| 12-30 | 2364310027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 528.55 |
| 12-31 | 2364900222 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,210.47 |
| 12-31 | 3003540020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 881.74 |
| | | | | **TOTAL** | **26,631.22** |

## OFFICE OF THE HON. HAROLD E FORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272820023 | SAVIN CORPORATION | 08/31/82 | METER USAGE | 9.23 |
| 10-05 | 2272820024 | HAROLD E FORD | 09/24/82-09/27/82 | ROUND TRIP COACH CLASS AIRFARE BETWEEN THE EIGHTH DISTRICT (MEMPHIS, TN) AND WASH, DC PLUS TAXI FARES. | 220.00 |
| 10-05 | 2272820030 | JOHN MATLOCK | 05/01/82-07/16/82 | PAYMENT FOR R/T BY CAR TO THE DISTRICT, 920 MILES EACH WAY @ 20¢ PER MILE | 368.00 |
| 10-06 | 2279510021 | POSTMASTER | 09/23/82 | STAMPS | 200.00 |
| 10-14 | 2281430025 | MEMPHIS PHOTO SUPPLY CO | 09/28/82 | FILM FOR NEWSLETTER PURPOSES | 45.31 |
| 10-14 | 2281430023 | HAROLD E FORD | 10/02/82-10/05/82 | R/T COACH CLASS BETWEEN MEMPHIS, TN (EIGHTH DISTRICT) & WASHINGTON, DC PLUS TAXICAB FARES | 247.00 |
| 10-14 | 2281430026 | HAROLD E FORD | 09/11/82 | ONE WAY COACH CLASS FROM WASHINGTON, DC TO EIGHTH DISTRICT (MEMPHIS, TN) PLUS TAXICAB FARES | 219.00 |
| 10-14 | 2281430022 | DORIS SPENCE | 09/09/82 | ONE WAY BY CAR FROM DISTRICT (MEMPHIS) TO WASHINGTON, DC (920 MILES @ .20) | 184.00 |
| 10-14 | 2281430024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES (DISTRICT) | 760.21 |
| 10-19 | 2292710027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 283.69 |
| 10-20 | 2291430013 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES - DISTRICT OFFICE | 125.35 |
| 10-20 | 2291430014 | DAVID R RAMAGE | 10/08/82 | 2- CALLING CARDS - JOHNSON & SCOTT | 37.00 |
| 10-21 | 2293500016 | DAVID R RAMAGE | 08/30/82 | SCHEDULE CARDS | 991.75 |
| 10-21 | 2293500015 | LINC SERVICE | 10/08/82 | CLUB DIRECTORY | 17.24 |
| 10-21 | 2293500017 | RODNEY BABER & COMPANY | 09/01/82 | WHO'S WHO IN MEMPHIS BUSINESS | 60.00 |
| 10-21 | 2293500018 | GSA, OAD, FINANCE DIVISION | 08/31/82 | SUPPLIES - DISTRICT OFFICE | 71.69 |
| 10-21 | 2293500019 | METRO GRAPHIC ARTS | 09/09/82 | MEMPHIS METRO AREA WALL MAP | 40.50 |
| 10-25 | 2293530017 | ADVERTISING DESIGN ASSOCIATES, INC | 08/31/82 | PRINTING AND COMPOSITION OF 100,000 EIGHT PAGE TABLOIDS | 3,512.50 |
| 10-25 | 2293530014 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION 10/4 - 1/2 | 32.50 |
| 10-25 | 2293530018 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION | 54.60 |
| 10-25 | 2293530019 | THE WASHINGTON POST | 01/24/82-12/26/82 | SUBSCRIPTION | 57.60 |
| 10-25 | 2293530020 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 10-25 | 2293530016 | DAVID R RAMAGE | 10/06/82 | 2,500 SETS FORMS - 3 PART NCR | 315.25 |
| 10-25 | 2295200009 | E. H. CLARKE & BRO., INC. | 10/01/82 | SUPPLIES, DISTRICT OFFICE | 82.73 |
| 10-25 | 2295200012 | HAROLD E FORD | 10/10/82-10/17/82 | R/T AIRFARE BETWEEN WASHINGTON, DC & MEMPHIS, TN PLUS CAB FARE AND AIRPORT TIPS | 247.00 |
| 10-25 | 2293530015 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES | 151.97 |
| 10-25 | 2295200010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS D.O. FEDERAL BUILDING | 641.13 |
| 10-25 | 2295200011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TIAS D.O. MICHELL ROAD | 155.90 |
| 10-31 | 2302900293 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,320.81 |
| 10-31 | 2305540005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 435.15 |
| 11-18 | 2321510020 | HAROLD E FORD | 10/22/82-11/03/82 | R/T COACH CLASS AIRFARE BETWEEN EIGHTH DISTRICT (MEMPHIS, TN) AND WASH, DC PLUS TAXI FARES AND TIPS. | 220.00 |
| 11-18 | 2321510021 | ERICA MARIE MOZER | 11/03/82 | ONE WAY COACH CLASS FROM EIGHTH DISTRICT (MEMPHIS, TN) TO WASH, DC | 122.00 |
| 11-18 | 2321510022 | DORIS SPENCE | 11/04/82 | ONE WAY COACH CLASS FROM EIGHTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC | 122.00 |
| 11-18 | 2321510023 | HERSHEL S LIPOW | 10/21/82-11/08/82 | PAYMENT FOR ROUND TRIP BY CAR TO EIGHTH DISTRICT (MEMPHIS, TN) 920 MI @ 20¢/MILE | 368.00 |

## OFFICE OF THE HON. HAROLD E FORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2319520025 | SAVIN CORPORATION | 08/30/82-09/30/82 | METER USAGE CHARGE | 14.30 |
| 11-19 | 2319520023 | JET PUBLICATIONS | 11/02/82-11/02/83 | RENEWAL OF MAGAZINE SUBSCRIPTION | 30.00 |
| 11-19 | 2319520024 | GSA, OAD, FINANCE DIVISION | 10/18/82 | SUPPLIES, DISTRICT OFFICE | 30.24 |
| 11-19 | 2321720011 | POSTMASTER | 10/26/82 | STAMPS (500 - 20¢ POSTAGE STAMPS) | 100.00 |
| 11-19 | 2321720012 | POSTMASTER | 11/15/82 | STAMPS (3750 - 20¢ POSTAGE STAMPS) | 750.00 |
| 11-19 | 2321540008 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 225.90 |
| 11-22 | 2322840024 | CONGRESSIONAL BLACK CAUCUS | 01/01/82-12/31/82 | DUES | 1,000.00 |
| 11-22 | 2322310011 | HAROLD E FORD | 11/10/82-11/14/82 | R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 8TH DIST (MEMPHIS, TN); TRANSP COSTS & AIRPORT GRATUITIES. | 220.00 |
| 11-23 | 2327430030 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MEMPHIS TN 00000 | 3,641.00 |
| 11-23 | 2327430031 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MEMPHIS TN 00000 | 530.00 |
| 11-29 | 2333430026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 283.52 |
| 11-30 | 2335210006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,312.33 |
| 11-30 | 2335240005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 350.25 |
| 12-07 | 2335310011 | E H CLARKE & BROTHERS | 10/28/82 | SUPPLIES, DISTRICT OFFICE | 101.15 |
| 12-07 | 2335310012 | E H CLARKE & BROTHERS | 10/29/82 | SUPPLIES, DISTRICT OFFICE | 61.53 |
| 12-07 | 2336710016 | HAROLD E FORD | 11/29/82 | ONE WAY COACH CLASS FROM EIGHTH DIST (MEMPHIS, TN) TO WASH, DC PLUS TRANSP. COSTS & AIRPORT GRATUITIES. | 137.00 |
| 12-07 | 2336710017 | JOHN MATLOCK | 11/14/82 | ONE WAY COACH CLASS FROM DISTRICT (MEMPHIS, TENNESSEE) TO WASHINGTON, DC | 204.00 |
| 12-09 | 2341680023 | XEROX CORPORATION | 03/15/82 | SUPPLIES, DISTRICT OFFICE | 41.28 |
| 12-09 | 2341680022 | HAROLD E FORD | 12/04/82-12/06/82 | R/T COACH CLASS BETWEEN WASHINGTON, D.C. AND EIGHT DISTRICT (MEMPHIS, TN) PLUS TRANSP COSTS AND FEES. | 220.00 |
| 12-22 | 2350860020 | ADCOX CORPORATION | 11/30/82 | 880 LANDA TD PAKS FOR DISTRICT OFFICE'S SAVIN COPIER | 132.00 |
| 12-22 | 2350860022 | HERSHEL S LIPOW | 12/08/82 | REIMBURSEMENT FOR HABITATIONAL EXPENSES | 18.62 |
| 12-22 | 2350320017 | DAVID R RAMAGE | 11/24/82 | LABELS | 92.50 |
| 12-22 | 2350860021 | DAVID R RAMAGE | 12/06/82 | CALLING CARDS | 37.00 |
| 12-22 | 2350860018 | HAROLD E FORD | 12/10/82-12/12/82 | R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 8TH DISTRICT PLUS TRANSPORTATION COSTS AND TIPS. | 234.00 |
| 12-22 | 2350320015 | MEMPHIS PHOTO SUPPLY CO | 11/10/82 | SUPPLIES, DISTRICT OFFICE | 49.75 |
| 12-22 | 2350320016 | MEMPHIS PHOTO SUPPLY CO | 11/23/82 | SUPPLIES, DISTRICT OFFICE | 50.41 |
| 12-22 | 2349610046 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 55.25 |
| 12-22 | 2350860019 | WESTERN UNION | 11/30/82 | TELEGRAM | 23.53 |
| 12-23 | 2356410007 | GSA, OAD, FINANCE DIVISION | 11/30/82 | SUPPLIES - DISTRICT OFFICE | 12.70 |
| 12-23 | 2356410006 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 118.90 |
| 12-27 | 2356520011 | MEMPHIS PHOTO SUPPLY CO | 12/17/82 | SUPPLIES FOR DISTRICT OFFICE (FILES, PAPER & OTHER) | 125.47 |
| 12-27 | 2356520012 | DAVID R RAMAGE | 12/15/82 | ACADEMY POSTERS | 84.90 |
| 12-27 | 2356520010 | HAROLD E FORD | 11/21/82 | ONE WAY COACH CLASS AIR FARE FROM WASHINGTON, DC TO EIGHTH DISTRICT (MEMPHIS, TN) | 204.00 |
| 12-30 | 2364310028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 274.14 |
| 12-31 | 2364900291 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,134.36 |
| 12-31 | 3003540004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 810.02 |
| | | | | **TOTAL** | **27,927.16** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 11-19 | 3004880001 | POSTMASTER | 11/15/82 | REFUND DUE TO RETURN OF POSTAGE | ( 300.00) |
| | | | | **TOTAL** | **( 300.00)** |

## OFFICE OF THE HON. WILLIAM D FORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273530012 | CANTRELL/CUTTER PRINTING, INC | 08/23/82 | PRINTING OF 2000 SMALL BUSINESS NEWSLETTERS | 208.23 |
| 10-05 | 2273530017 | GROUP RESEARCH INC | 09/01/82-09/01/83 | RENEWAL OF ONE YEAR SUBSCRIPTION | 30.00 |
| 10-05 | 2273530021 | THE WASHINGTON POST | 10/01/82-12/31/82 | SUBSCRIPTION FOR DISTRICT OFFICE | 68.00 |
| 10-05 | 2273530013 | C&T UNDERWRITERS | 09/09/82-09/09/83 | RENEWAL OF COMPREHENSIVE GENERAL LIABILITY INSURANCE FOR DISTRICT OFFICES | 173.00 |
| 10-05 | 2273530015 | WILLIAM D FORD | 07/27/82 | REIMB FOR PUBLIC PRINTER CHECK FOR PURCHASE OF ENVELOPES FOR OFFICE | 20.00 |
| 10-05 | 2273530018 | MICHIGAN BELL TELEPHONE CO. | 09/13/82-10/12/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR, MI | 67.41 |
| 10-05 | 2273530020 | MICHIGAN BELL TELEPHONE CO. | 09/01/82-09/30/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE, MI | 335.23 |
| 10-05 | 2273530014 | C&T UNDERWRITERS | 09/09/82-09/09/83 | BUSINESS AUTO POLICY RENEWAL | 52.00 |
| 10-05 | 2273530019 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 323.86 |
| 10-05 | 2273530011 | WESTERN UNION TELEGRAPH COMPANY | 08/12/82-08/25/82 | TELEGRAMS SENT | 87.29 |
| 10-05 | 2273530016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE FOR DISTRICT OFFICE | 54.06 |
| 10-19 | 2292710028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 271.07 |
| 10-20 | 2291430015 | NATIONAL JOURNAL | 11/14/82-11/13/83 | RENEWAL OF SUBSCRIPTION PLUS TWO BINDERS TO HOLD ISSUES | 479.00 |
| 10-20 | 2291430016 | DEARBORN HEIGHTS LEADER | 10/16/82-10/15/83 | RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE | 24.00 |
| 10-20 | 2291430023 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 54.60 |
| 10-20 | 2291430024 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 57.60 |
| 10-20 | 2291430030 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE | 58.50 |
| 10-20 | 2291430031 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE | 498.00 |
| 10-20 | 2291430017 | PATRICIA HOOVER | 09/16/82 | REIMBURSEMENT FOR REGISTRATION FOR SEMINAR ON AGING & BENEFITS FOR THE ELDERLY | 6.00 |
| 10-20 | 2291430018 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | 5 TAPE CARTRIDGES FOR COMPUTER | 225.00 |
| 10-20 | 2291430019 | FORLENZA MCGRATH ASSOCIATES | 09/01/82-09/30/82 | FEE FOR VIDEO NEWS SERVICE | 350.00 |
| 10-20 | 2291430020 | BENCHMARK SYSTEMS | 10/07/82 | PURCHASE OF BLUE & BLACK TYPEWRITER RIBBONS | 71.00 |
| 10-20 | 2291430025 | BENCHMARK SYSTEMS | 09/30/82 | PURCHASE OF NEC M/S BLUE TYPEWRITER RIBBONS - AND DELIVERY | 59.00 |
| 10-20 | 2291430026 | WILLIAM D FORD | 08/27/82-09/07/82 | OFFICIAL TRAVEL FROM WASHINGTON /DETROIT BY AIR & RTN BY PRIVATE AUTO; MI FROM DET/DC 537 MI .24/TOLLS. | 305.38 |
| 10-20 | 2291430027 | WILLIAM D FORD | 09/10/82-09/13/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL FROM CHICAGO TO DETROIT BY AIR & FROM DETROIT TO WASH., DC BY AIR. | 301.00 |
| 10-20 | 2291430029 | WILLIAM D FORD | 09/24/82-09/27/82 | OFFICIAL TRAVEL R/T BY AIR BETWEEN WASH/DETROIT; TRIP FM DC/DET UPGRADED FM NIGHT COACH TO DAY TIME FGT. | 346.00 |
| 10-20 | 2291430028 | JACK DEMMER FORD INC | 09/10/82-09/13/82 | RENTAL OF AUTO FOR CONG. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS | 46.80 |
| 10-20 | 2291430021 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE | 204.21 |
| 10-27 | 2299890180 | RAYMOND TAYLOR | 10/01/82-10/30/82 | 20155 GODDARD RD TAYLOR MI 48180 | 400.00 |
| 10-31 | 2302900372 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,555.08 |
| 10-31 | 2305540022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 364.37 |
| 11-12 | 2314410013 | ROBERTA STANLEY | 10/01/82 | REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS BY AIR FROM WASHINGTON, DC TO LANSING | 142.00 |
| 11-12 | 2314410016 | ROBERTA STANLEY | 11/06/82 | REIMB FOR OFFICIAL TVL FROM DETROIT/WASH., DC BY PRIVATE AUTO - MI 537 MILES @ .24/MI PLUS TOLLS. | 137.88 |
| 11-12 | 2314410017 | NANCY BARBOUR | 11/01/82-11/04/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR, ROUND TRIP FROM WASHINGTON TO DETROIT & RETURN TO D.C.. | 284.00 |
| 11-12 | 2314410028 | ROBERTA STANLEY | 10/01/82-11/05/82 | REIMBURSEMENT FOR GASOLINE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 130.50 |
| 11-12 | 2314410014 | ROBERTA STANLEY | 10/05/82-10/07/82 | REIMBURSEMENT FOR FOOD & LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS | 122.56 |
| 11-15 | 2313300021 | DAVID R RAMAGE | 11/05/82 | PRINTING OF CONSUMER LETTERS AND 40,000 CHESHIRE LABELS | 408.95 |
| 11-15 | 2313300018 | ASSOCIATED NEWSPAPERS, INC. | 11/01/82-11/01/83 | RENEWAL OF 1 YEAR SUBSCRIPTION FOR CANTON EAGLE | 15.00 |
| 11-15 | 2313300019 | DETROIT FREE PRESS | 10/29/82-11/01/83 | RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO WASHINGTON OFFICE | 245.00 |
| 11-15 | 2313300020 | EDUCATION WEEK | 02/23/83-02/22/84 | RENEWAL OF 1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE | 39.94 |
| 11-15 | 2313300022 | MICHIGAN BELL TELEPHONE CO. | 10/01/82-10/31/82 | TELEPHONE SERVICE ADD CHARGES FOR WAYNE DISTRICT OFFICE | 326.93 |
| 11-15 | 2313300023 | MICHIGAN BELL TELEPHONE CO. | 10/13/82-11/12/82 | TELEPHONE SERVICE AND CHARGES FOR TAYLOR DISTRICT OFFICE | 82.94 |
| 11-15 | 2313300030 | WILLIAM D FORD | 10/18/82 | REIMB FOR OFFICIAL TRAVEL BY AIR FROM WASHINGTON TO DETROIT | 173.00 |

## OFFICE OF THE HON. WILLIAM D FORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2313300024 | JACK DEMMER FORD INC | 09/23/82–09/28/82 | RENTAL OF AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS | 75.00 |
| 11-15 | 2313300025 | JACK DEMMER FORD INC | 10/05/82–10/18/82 | RENTAL OF AUTO FOR ROBERTA STANLEY WHILE IN DISTRICT ON OFFICIAL BUSINESS | 182.00 |
| 11-15 | 2313300029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE FOR WAYNE DISTRICT OFFICE | 54.06 |
| 11-18 | 2322240001 | WILLIAM D FORD | 10/05/82–10/06/82 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS BY AUTO WASHINGTON TO DISTRICT 537 MILES AT .24 PER MILE | 137.88 |
| 11-18 | 2322240003 | MARGARET MCGONAGILL | 10/18/82–11/05/82 | REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO DETROIT BY AUTO 537 MILES AT .24 PER MILE | 279.88 |
| 11-18 | 2322240002 | WILLIAM D FORD | 10/05/82–10/06/82 | REIMB FOR FOOD AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS FROM WASHINGTON TO DETROIT | 101.02 |
| 11-18 | 2322240005 | MARGARET MCGONAGILL | 10/20/82–11/06/82 | REIMB FOR FOOD AND LODGING FOR SELF AND STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 1,001.15 |
| 11-18 | 2322240004 | MARGARET MCGONAGILL | 10/30/82–11/05/82 | REIMB FOR GASOLINE WHILE ON OFFICIAL TRAVEL W/IN CONGRESSIONAL DISTRICT | 15.70 |
| 11-23 | 2327430032 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WAYNE MI 00000 | 1,145.00 |
| 11-24 | 2327890181 | RAYMOND TAYLOR | 11/01/82–11/30/82 | 20155 GODDARD RD TAYLOR MI 48180 | 400.00 |
| 11-29 | 2333430027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 270.86 |
| 11-30 | 2335210007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,555.08 |
| 11-30 | 2333440005 | DAVID R RAMAGE | 10/08/82 | PRINTING OF VETERAN LETTERS - 375 LETTERS | 17.50 |
| 11-30 | 2333440004 | THE WASHINGTON MONITOR | 03/13/83–03/12/84 | RENEWAL OF ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE | 117.00 |
| 11-30 | 2333440002 | BENCHMARK SYSTEMS | 10/15/82 | NEC BLUE RIBBONS FOR COMPUTER PRINTER | 24.00 |
| 11-30 | 2335240022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 668.39 |
| 11-30 | 2333440003 | C & P TELEPHONE | 09/30/82–10/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE 225-6261 | 333.33 |
| 11-30 | 2333440001 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LINE FOR DISTRICT OFFICE - WAYNE | 54.06 |
| 12-07 | 2333330022 | XEROX CORPORATION | 10/23/82 | PAYMENT OF CHARGE FOR NET USAGE CHARGE | 10.09 |
| 12-07 | 2334520016 | DAVID R RAMAGE | 11/12/82 | PRINTING OF 39,175 CHESHIRE LABELS ON ENVELOPES FOR AGRICULTURE MAILING | 205.85 |
| 12-07 | 2334520015 | EMPLOYMENT RESEARCH ASSOCIATES | 07/27/82 | PURCHASE OF ONE PUBLICATION ON THE EMPTY PORK BARREL: UNEMPLOYMENT AND THE PENTAGON BUDGET | 2.40 |
| 12-07 | 2334520017 | CAPITOL PUBLICATIONS, INC | 03/13/83–03/13/84 | RENEWAL OF ONE YEAR SUBSCRIPTION TO EDUCATION DAILY | 363.00 |
| 12-07 | 2334520014 | BENCHMARK SYSTEMS | 11/19/82 | PURCHASE OF 6 NEC FABRIC BLACK RIBBONS FOR PRINTER | 32.00 |
| 12-07 | 2333330021 | MICHIGAN BELL | 11/01/82–11/30/82 | TELEPHONE SERVICE AND CHARGES FOR DISTRICT OFFICE-WAYNE | 393.44 |
| 12-07 | 2333330020 | WILLIAM D FORD | 11/06/82 | REIMB FOR OFCL TRAVEL FROM DETROIT, MI TO WASH, DC BY AIR | 173.00 |
| 12-07 | 2333330017 | BRYAN LEE AMANN | 11/05/82–11/08/82 | REIMB FOR TRAVEL WHILE ON OFCL BUSS-FROM DET TO WASH, DC BY PRIV AUTO 537 MI @ 24¢ AND RET BY AIR. | 288.88 |
| 12-07 | 2333330018 | BRYAN LEE AMANN | 11/05/82–11/06/82 | REIMB FOR LODGING WHILE ON OFCL BUSS | 45.58 |
| 12-07 | 2334520013 | WESTERN UNION TELEGRAPH COMPANY | 10/14/82 | CHARGES FOR OFFICIAL TELEGRAM SENT | 13.63 |
| 12-09 | 2341510004 | COMMUNITY CRIER | 12/29/82–12/29/83 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO WAYNE DISTRICT OFFICE | 16.00 |
| 12-09 | 2341510003 | WILLIAM D FORD | 10/20/82 | PUBLIC PRINTER FOR ENVELOPES | 20.00 |
| 12-09 | 2341510005 | BEVERLY JEAN NYHOUS | 11/21/82–11/24/82 | REIMB FOR OFFICIAL TRAVEL R/T BY AIR BETWEEN WASHINGTON, DC AND DETROIT - CAB TO/FM AIRPORT IN WASH. | 296.50 |
| 12-09 | 2341510006 | BEVERLY JEAN NYHOUS | 11/21/82 | REIMB FOR PARKING AND GASOLINE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 19.50 |
| 12-09 | 2341510007 | BEVERLY JEAN NYHOUS | 11/22/82 | FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS - ONE MEAL | 12.48 |
| 12-22 | 2350320027 | DAVID R RAMAGE | 12/01/82 | RE-PRINTING OF CONGRESSIONAL RECORD ON TAYLOR SCHOOLS | 227.50 |
| 12-22 | 2350320026 | WASHINGTON POST | 12/27/82–12/26/83 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE | 62.40 |
| 12-22 | 2350890181 | RAYMOND TAYLOR | 12/01/82–12/30/82 | 20155 GODDARD RD TAYLOR MI 48180 | 400.00 |
| 12-22 | 2350320022 | INFORMATION SYSTEMS FOR CONGRESS | 12/01/82 | PURCHASE OF SUPPLIES FOR DISTRICT OFFICE SYSTEM-DISKETTES AND RIBBONS FOR PRINTER | 334.00 |
| 12-22 | 2350320024 | MICHIGAN BELL TELEPHONE CO | 11/13/82–12/12/82 | TELEPHONE SERVICE AND CHARGES FOR TAYLOR DISTRICT OFFICE | 81.77 |
| 12-22 | 2355600002 | MICHIGAN BELL TELEPHONE CO | 12/01/82–12/31/82 | TELEPHONE CHARGES AND SERVICE FOR WAYNE, MI OFFICE | 338.75 |
| 12-22 | 2350320023 | WILLIAM D FORD | 11/23/82 | REIMB FOR OFFICIAL TRAVEL FROM DETROIT TO WASHINGTON, DC BY AIR | 173.00 |
| 12-22 | 2355600003 | WILLIAM D FORD | 12/10/82–12/12/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BETWEEN WASHINGTON AND DETROIT BY AIR | 346.00 |
| 12-22 | 2350320019 | NANCY BARBOUR | 12/06/82–12/07/82 | REIMB FOR R/T TRIP AIR FARE BETWEEN WASHINGTON, DC AND DETROIT WHILE TRAVELING ON OFFICIAL BUSINESS. | 196.00 |

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|---|---|---|---|---|---|
| 12-22 | 2350320021 | ANNE WARREN LANGLEY | 12/09/82-12/12/82 | REIMB FOR R/T AIRFARE BETWEEN WASHINGTON AND DETROIT WHILE TRAVELING ON OFFICIAL BUSINESS | 208.00 |
| 12-22 | 2355600004 | BEVERLY JEAN NYHOUS | 12/07/82-12/12/82 | REIMB FOR OFCL TRAVEL R/T BETWEEN WASHINGTON AND DETROIT, CAB FARE TO AIRPORT FM OFC & RTN FM A/P-OFC. | 213.50 |
| 12-22 | 2355600005 | BEVERLY JEAN NYHOUS | 12/07/82-12/12/82 | REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT | 22.00 |
| 12-22 | 3004870002 | JACK DEMMER FORD INC | 10/19/82-11/05/82 | RENTAL OF AUTO FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS | 238.00 |
| 12-22 | 2350320020 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/22/82 | PURCHASE OF 2,000 -1983 HOUSE CALENDARS | 1,160.00 |
| 12-22 | 2355600001 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 318.38 |
| 12-22 | 2350320018 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MESSAGES SENT | 8.33 |
| 12-23 | 2355450023 | THE MELLUS NEWSPAPERS, INC | 01/19/83-01/18/84 | RENEWAL OF ONE YEAR SUBSCRIPTION TO THE TAYLOR TRIBUNE - IN THE WASHINGTONA OFFICE | 36.00 |
| 12-23 | 2355450022 | ROBERTA STANLEY | 12/10/82 | REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO DETROIT | 142.00 |
| 12-23 | 2355450021 | BEVERLY JEAN NYHOUS | 12/07/82-12/08/82 | REIMB FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS | 10.95 |
| 12-30 | 2364310029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 274.25 |
| 12-31 | 2364900369 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,237.58 |
| 12-31 | 3003540021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 374.22 |
| | | | | **TOTAL** | **27,931.28** |

## OFFICE OF THE HON. EDWIN B FORSYTHE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2280800002 | NEW JERSEY CLIPPING SERVICE | 08/01/82-08/31/82 | CLIPPING SERVICE | 139.85 |
| 10-08 | 2280800004 | NEW JERSEY BELL | 08/08/82-09/08/82 | TELEPHONE SERVICES | 45.85 |
| 10-08 | 2280800005 | NEW JERSEY BELL | 08/17/82-09/17/82 | TELEPHONE SERVICES | 24.89 |
| 10-08 | 2280800003 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICES | 29.89 |
| 10-08 | 2280800006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICES | 43.43 |
| 10-19 | 2291790021 | EDWIN B FORSYTHE | 08/19/82-08/19/83 | ASBURY PARK PRESS - NEWSPAPER SUBSCRIPTION (1 YR. DAILY & SUNDAY) FOR DISTRICT OFFICE | 145.60 |
| 10-19 | 2291790020 | NEW JERSEY CLIPPING SERVICE | 09/01/82-09/30/82 | NEWSPAPER CLIPPING SERVICE | 96.45 |
| 10-19 | 2291790022 | EDWIN B FORSYTHE | 08/01/82-08/31/82 | OFFICIAL EXPENSES -- PAPER SUPPLIES OFFICE SUPPLIES | 16.11 |
| 10-19 | 2291790025 | NEW JERSEY BELL | 08/25/82-09/25/82 | TELEPHONE SERVICES | 678.16 |
| 10-19 | 2291790024 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,259.47 |
| 10-19 | 2291790023 | EDWIN B FORSYTHE | 08/01/82-08/31/82 | OFFICIAL EXPENSE POSTAGE | .17 |
| 10-19 | 2291790026 | JOEY DEL PALAZZO | 09/09/82 | PHOTOGRAHS FOR OFFICIAL BUSINESS | 55.00 |
| 10-19 | 2292710029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 286.33 |
| 10-22 | 2292620017 | EDWIN B FORSYTHE | 08/06/82-08/09/82 | WASHINGTON, DC TO MOORESTOWN,NJ AND RETURN BY PRIVATE AUTO 323 MI AND TOLLS | 83.42 |
| 10-22 | 2292620018 | EDWIN B FORSYTHE | 08/13/82-08/16/82 | WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO 323 MI AND TOLLS | 83.42 |
| 10-22 | 2292620019 | EDWIN B FORSYTHE | 08/20/82 | WASHINGTON, DC TO MOORESTOWN, NJ BY PRIVATE AUTO AND TOLLS 162 MI | 41.83 |
| 10-22 | 2292620020 | EDWIN B FORSYTHE | 09/07/82-09/10/82 | MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN AND TOLLS BY PRIVATE AUTO 323 MI | 83.42 |
| 10-22 | 2292620021 | EDWIN B FORSYTHE | 08/01/82-09/12/82 | IN DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO 223 MI @24¢ | 53.52 |
| 10-25 | 2294730003 | NEW YORK TIMES | 10/04/82-01/02/83 | NEWSPAPER SUBSCRIPTION | 32.50 |
| 10-25 | 2294730004 | WESTERN UNION | 09/01/82-09/30/82 | TELEGRAPH SERVICE | 7.78 |
| 10-27 | 2299890181 | LARRY TAIT | 10/01/82-10/30/82 | P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057 | 850.00 |
| 10-27 | 2299890182 | CROSSROADS REALTY | 10/01/82-10/30/82 | | 240.00 |
| 10-29 | 2300410008 | NEW JERSEY BELL | 06/08/82-07/08/82 | TELEPHONE SERVICE | 44.28 |
| 10-29 | 2300410009 | NEW JERSEY BELL | 07/08/82-08/08/82 | TELEPHONE SERVICE | 36.70 |
| 10-29 | 2300410007 | MARY B MCGANN | 10/10/82-10/11/82 | TRAVEL TO WASHINGTON, DC FROM MOORESTOWN, NJ (DISTRICT) & RTN BY PVT AUTO 323 MI @ .24 PER MI PLUS TOLL. | 83.42 |
| 10-29 | 2300410010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 43.43 |
| 10-31 | 2302900243 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,725.99 |
| 10-31 | 2305540006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 297.17 |
| 11-03 | 2305230016 | CANTRELL/CUTTER PRINTING, INC | 10/12/82 | CONTINUOUS LETTERHEAD | 442.40 |
| 11-03 | 2305230018 | SEARS COUNTY DIRECTORY | 10/18/82 | STEEL SHELVING FOR STORAGE OF OFFICE RECORDS AT D.O. | 59.71 |
| 11-03 | 2305230012 | NJ BELL | 09/08/82-10/08/82 | TELEPHONE SERVICE | 46.39 |
| 11-03 | 2305230013 | NJ BELL | 09/17/82-10/17/82 | TELEPHONE SERVICE | 30.97 |
| 11-03 | 2305230017 | NATIONAL TELEPHONE DIRECTORY CORP. | 10/22/82 | MONMOUTH COUNTY DIRECTORY | 82.00 |
| 11-03 | 2305230015 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | COMPUTER SERVICE | 80.00 |
| 11-03 | 2305230014 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHPONE SERVICE | 16.24 |

## OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-08 | 2312600015 | EDWIN B FORSYTHE | 10/22/82 | POSTAGE-OFFICIAL BUSINESS | 20.00 |
| 11-19 | 2319530004 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT OFFICE | 498.00 |
| 11-19 | 2319530005 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | CONGRESSIONAL QUARTERLY SERVICES FOR WASHINGTON OFFICE | 498.00 |
| 11-19 | 2319530001 | NEW JERSEY CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE | 88.75 |
| 11-19 | 2321540010 | EDWIN B FORSYTHE | 09/20/82-10/28/82 | OFFICE SUPPLIES | 15.56 |
| 11-19 | 2319530002 | NEW JERSEY BELL | 09/25/82-10/25/82 | TELEPHONE SERVICE | 1,004.68 |
| 11-19 | 2319530003 | DIALCOM, INCORPORATED | 09/01/82-10/31/82 | COMPUTER SERVICE | 1,080.58 |
| 11-19 | 2321540009 | EDWIN B FORSYTHE | 09/20/82-09/30/82 | POSTAGE | 2.27 |
| 11-19 | 2321720013 | POSTMASTER | 10/15/82 | POSTAGE | 40.00 |
| 11-24 | 2327890182 | LARRY TAIT | 11/01/82-11/30/82 | P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057 | 850.00 |
| 11-24 | 2327890183 | CROSSROADS REALTY | 11/01/82-11/30/82 | | 240.00 |
| 11-29 | 2333430028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 286.13 |
| 11-30 | 2335210008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,725.99 |
| 11-30 | 2335240006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,488.31 |
| 12-07 | 2336630016 | WASHINGTON POST | 12/09/82-12/09/83 | SUBSCRIPTION | 62.40 |
| 12-07 | 2336630019 | EDWIN B FORSYTHE | 11/01/82-11/01/83 | NEWSPAPER SUBSCRIPTION THE NEWS CHRONICLE | 10.40 |
| 12-07 | 2336630020 | EDWIN B FORSYTHE | 09/01/82-09/30/83 | NEWSPAPER SUBSCRIPTION THE RETROSPECT | 5.00 |
| 12-07 | 2336770001 | NATIONAL JOURNAL | 02/12/83-02/12/84 | SUBSCRIPTION-TWO COPIES-ONE COPY ATTN: MEMBERS PERSONAL-ONE COPY ATTN: LEGIS ASSISTANT | 505.00 |
| 12-07 | 2336770003 | TODD/ALLEN PRINTING | 11/23/82 | OFFICIAL PRINTED BROCHURES | 584.25 |
| 12-07 | 2336770004 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | LETTERHEAD | 136.45 |
| 12-07 | 2336770002 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES | 1,146.03 |
| 12-07 | 2336630017 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICES | 7.01 |
| 12-07 | 2336630018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 43.43 |
| 12-09 | 2341510008 | NEW JERSEY CLIPPING SERVICE | 11/01/82-11/30/82 | CLIPPING SERVICE | 105.90 |
| 12-09 | 2341510013 | EDWIN B FORSYTHE | 12/03/82 | REIMB FOR PUBLIC PRINTER - OFFICIAL ENVELOPES | 20.00 |
| 12-09 | 2341510009 | NEW JERSEY BELL | 10/17/82-11/17/82 | TELEPHONE SERVICE | 22.88 |
| 12-09 | 2341510010 | NEW JERSEY BELL | 10/08/82-11/08/82 | TELEPHONE SERVICE | 45.08 |
| 12-09 | 2341510011 | EDWIN B FORSYTHE | 11/29/82 | OFFICIAL TRAVEL BY PRIVATE AUTO (MOORESTOWN, NJ TO DC PLUS TOLLS) | 42.03 |
| 12-09 | 2341510012 | EDWIN B FORSYTHE | 11/24/82 | REIMB FOR POSTAGE FOR FLAG | 1.55 |
| 12-16 | 2348410025 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | MEMBERSHIP DUES | 150.00 |
| 12-16 | 2348410026 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | MEMBERSHIP DUES | 150.00 |
| 12-16 | 2348410027 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | SPECIAL ASSESSMENT | 1,000.00 |
| 12-16 | 2348410028 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | SPECIAL ASSESSMENT | 1,000.00 |
| 12-16 | 2348410031 | ALL STAR JANITORIAL | 11/01/82-11/30/82 | OFFICIAL---SERVICES RENDERED TO DISTRICT OFFICE | 75.00 |
| 12-16 | 2348410029 | NEW JERSEY BELL | 10/25/82-11/25/82 | TELEPHONE SERVICE | 874.09 |
| 12-16 | 2348410030 | HAZLETINE CORPORATION | 11/01/82-11/30/82 | COMPUTER SERVICES | 80.00 |
| 12-16 | 2348520028 | POSTMASTER | 12/03/82 | 7 ROLLS OF 20¢ POSTAGE STAMPS FOR OFFICIAL USE | 140.00 |
| 12-22 | 2350890182 | LARRY TAIT | 12/01/82-12/30/82 | P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057 | 850.00 |
| 12-22 | 2350890183 | CROSSROADS REALTY | 12/01/82-12/30/82 | | 240.00 |
| 12-30 | 2364310030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 277.96 |
| 12-31 | 2364900240 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,765.66 |
| 12-31 | 3003540005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1.12 |
| | | | | **TOTAL** | **24,465.30** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-13 | 2354990013 | EDWIN B FORSYTHE | 06/23/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 6.64) |
| | | | | **TOTAL** | **( 6.64)** |

## OFFICE OF THE HON. L H FOUNTAIN

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272820025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE | 30.20 |
| 10-08 | 2280800007 | W. H. LONG MARKETING, INC. | 07/01/82-12/31/82 | SUBSCRIPTION - 6 MONTHS | 12.00 |
| 10-13 | 2285620027 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 59.00 |
| 10-19 | 2292710030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 238.78 |
| 10-27 | 2299890183 | EDGECOMBE COUNTY | 10/01/82-10/30/82 | 200 ST.ANDREW ST TARBORO NC 27886 | 336.00 |
| 10-29 | 2300410014 | L H FOUNTAIN | 07/12/82 | TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH BY PRIVATE AUTO AT .24 PER MILE (267) PLUS TOLLS | 64.98 |
| 10-29 | 2300410015 | L H FOUNTAIN | 07/26/82 | TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH BY PRIVATE AUTO AT .24 PER MEILE (267) PLUS TOLLS | 64.98 |
| 10-29 | 2300410018 | L H FOUNTAIN | 07/28/82 | TRAVEL BY PLANE FROM DISTRICT TO WASHINGTON, DC ON EASTERN AIRLINES | 75.00 |
| 10-29 | 2300410019 | L H FOUNTAIN | 08/20/82-09/07/82 | TRAVEL FROM WASH., DC TO TARBORO, NC & RTN BY PRIVATE AUTO @ .24/MI (534 MI) TOLLS | 129.96 |
| 10-29 | 2300410022 | L H FOUNTAIN | 09/24/82-09/27/82 | TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO AT .24 PER MILE (534) TOLLS | 129.96 |
| 10-29 | 2300410013 | L H FOUNTAIN | 07/01/82-07/12/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE (470.3) | 112.87 |
| 10-29 | 2300410017 | L H FOUNTAIN | 07/26/82-07/28/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE (251) | 60.24 |
| 10-29 | 2300410024 | L H FOUNTAIN | 09/24/82-09/27/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE (733.8) | 176.11 |
| 10-29 | 2300410011 | L H FOUNTAIN | 07/01/82-07/12/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 2.65 |
| 10-29 | 2300410016 | L H FOUNTAIN | 07/26/82-07/28/82 | MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 57.19 |
| 10-29 | 2300410020 | L H FOUNTAIN | 08/20/82-09/07/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 104.01 |
| 10-29 | 2300410021 | L H FOUNTAIN | 08/20/82-09/07/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE (1271.3) | 305.11 |
| 10-29 | 2300410023 | L H FOUNTAIN | 09/24/82-09/27/82 | MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 79.86 |
| 10-31 | 2302900107 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,005.12 |
| 10-31 | 2305540023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 491.61 |
| 10-31 | 2305430004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 4.55 |
| 11-03 | 2302410025 | CARSON LEGGETT GOODWYN | 10/16/82-10/21/82 | TRAVEL FROM WASH., DC TO DISTRICT (TARBORO, NC) & RTN ON OFC'L BUSS BY PVT AUTO - 534 MI @ .24 TOLLS. | 129.96 |
| 11-03 | 2302410024 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | DUPLICATION OF PHOTOGRAPHS | 33.18 |
| 11-03 | 2302410026 | CARSON LEGGETT GOODWYN | 10/16/82-10/21/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO (84 MILES) | 20.16 |
| 11-03 | 2302410028 | CARSON LEGGETT GOODWYN | 10/16/82-10/21/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 11.17 |
| 11-03 | 2302410022 | C & P TELEPHONE | 08/30/82-09/30/82 | TELEPHONE SERVICE | 56.43 |
| 11-03 | 2302410023 | WESTERN UNION ELECTRONIC MAIL, INC | 09/01/82-09/30/82 | TELEGRAPH SERVICE | 69.83 |
| 11-03 | 2302410027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT FTS LINE | 30.25 |
| 11-05 | 2307810001 | OFFICE OF RECORDS AND REGISTRATION | 10/01/82-10/26/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 219.00 |
| 11-15 | 2314610048 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 59.00 |
| 11-18 | 2321510024 | THE DURHAM HERALD CO INC | 11/20/82-12/20/82 | SUBSCRIPTION RENEWAL | 7.00 |
| 11-18 | 2321510025 | CAROLINA TELEPHONE CO | 09/22/82-10/22/82 | TELEPHONE SERVICE | 187.57 |
| 11-18 | 2321510026 | CARSON LEGGETT GOODWYN | 10/29/82-11/02/82 | TRAVEL FROM WASH, DC TO DISTRICT (TARBORO, NC) AND RETURN BY PRIVATE AUTO ON OFCL BUSS 534 MI @ 24¢. | 129.96 |
| 11-18 | 2321510027 | WESTERN UNION ELECTRONIC MAIL, INC | 10/01/82-10/31/82 | TELEGRAPH SERVICE | 50.90 |
| 11-24 | 2327890184 | EDGECOMBE COUNTY | 11/01/82-11/30/82 | 200 ST.ANDREW ST TARBORO NC 27886 | 336.00 |
| 11-29 | 2333430029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 238.61 |
| 11-30 | 2335210009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 997.11 |
| 11-30 | 2335240023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 479.33 |
| 12-22 | 2350890184 | EDGECOMBE COUNTY | 12/01/82-12/30/82 | 200 ST.ANDREW ST TARBORO NC 27886 | 336.00 |
| 12-22 | 2351520012 | CAROLINA TELEPHONE CO | 11/01/82-11/30/82 | TELEPHONE SERVICE | 166.65 |
| 12-22 | 2349610047 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 74.75 |
| 12-22 | 2351520010 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 71.75 |
| 12-22 | 2351520013 | WESTERN UNION | 11/01/82-11/30/82 | TELEGRAM SERVICE | 6.13 |
| 12-22 | 2351520011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 30.25 |
| 12-30 | 2362640003 | L H FOUNTAIN | 11/30/82 | TRAIN FARE FROM DISTRICT (ROCKY MOUNT, NC) TO WASHINGTON, DC | 41.50 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. L H FOUNTAIN**—Continued | | | | | |
| 12-30 | 2364310031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 232.29 |
| 12-31 | 2364900106 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 997.11 |
| 12-31 | 3003540022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 469.34 |
| 12-31 | 3003470010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 13.00 |
| | | | | **TOTAL** | **9,034.41** |
| **OFFICE OF THE HON. WYCHE FOWLER JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271710016 | SOUTHERN BELL | 09/07/82-10/06/82 | TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE | 603.43 |
| 10-05 | 2271710012 | WYCHE FOWLER, JR | 09/10/82-09/14/82 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE, COACH WASHINGTON/ATLANTA/WASHINGTON OFFICIAL BUSINESS | 344.00 |
| 10-05 | 2271710014 | C & P TELEPHONE | 08/01/82-08/31/82 | DATAPHONE FOR COMPUTER/WASHINGTON OFFICE | 44.70 |
| 10-05 | 2271710013 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL TELEPHONE CALLS FOR WASHINGTON FOR MONTH OF AUGUST,1982 | 93.61 |
| 10-05 | 2271710015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS EXPENSE FOR DISTRICT OFFICE FOR SEPTEMBER | 42.40 |
| 10-06 | 2279510022 | POSTMASTER | 09/28/82 | POSTAGE FOR WASHINGTON OFFICE | 11.05 |
| 10-13 | 2286600024 | DAVID R RAMAGE | 09/15/82 | PRINTING OF BUSINESS NEWSLETTER FOR CONSTITUENTS | 16.27 |
| 10-13 | 2286600025 | DAVID R RAMAGE | 09/15/82 | REPRINTS FROM WASHINGTON POST FOR CONSTITUENTS | 8.75 |
| 10-13 | 2286600023 | THE SOUTHERN ISREALITES | 12/01/82-11/30/83 | ONE YEAR SUBSCRIPTION TO THE SOUTHERN ISRAELITE | 20.00 |
| 10-13 | 2286600026 | DAVID R RAMAGE | 09/28/82 | PRINTING OF MEMO PADS FOR ATL AND WASH OFFICES | 25.00 |
| 10-13 | 2286600022 | WYCHE FOWLER, JR | 09/24/82-09/28/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH/ATL/WASH COACH CLASS | 354.00 |
| 10-13 | 2286600027 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR MONTH OF OCTOBER | 975.00 |
| 10-13 | 2286600028 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | WORKSTATION FOR COMPUTER OCTOBER RENTAL | 14.50 |
| 10-19 | 2292560019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 247.72 |
| 10-21 | 2293500028 | XEROX CORPORATION | 06/18/82 | PAYMENT FOR COPIES USED OVER MONTHLY METER ALLOWANCE IN MAY 1982 | 10.50 |
| 10-21 | 2293500022 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR 1983 | 498.00 |
| 10-21 | 2293500023 | DAVID R RAMAGE | 10/07/82 | REPRINTS OF TAX RULES FOR FIRMS UNDER SUBCHAPTER S | 8.55 |
| 10-21 | 2293500024 | IVAN ALLEN CO | 09/21/82 | SUPPLIES FOR DISTRICT OFFICE | 10.36 |
| 10-21 | 2293500026 | SOUTHERN BELL | 10/07/82-11/06/82 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 482.09 |
| 10-21 | 2293500021 | C & P TELEPHONE | 09/01/82-09/30/82 | DATAPHONE FOR COMPUTER/WASHINGTON OFFICE | 48.32 |
| 10-21 | 2293500020 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 56.05 |
| 10-21 | 2293500027 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | OFFICIAL TELEGRAMS FOR MONTH OF SEPTEMBER 1982 | 10.69 |
| 10-21 | 2293500025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS EXPENSES FOR DISTRICT OFFICE | 42.40 |
| 10-25 | 2294730005 | WYCHE FOWLER, JR | 10/01/82 | REIMB FOR 1-WAY AIRFARE, WASHINGTON, DC-ATLANTA-COACH CLASS, FOR OFFICIAL BUSINESS | 88.00 |
| 10-27 | 2299890184 | WILLIAM - OLIVER ASSOCIATES | 10/01/82-10/30/82 | 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303 | 353.71 |
| 10-27 | 2298540008 | POSTMASTER | 10/08/82 | POSTAGE FOR WASHINGTON OFFICE | 8.60 |
| 10-31 | 2302900202 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,277.91 |
| 10-31 | 2305540007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 167.54 |
| 11-08 | 2312600017 | ATLANTA MAGAZINE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO ATLANTA MAGAZINE FOR WASH. OFFICE | 12.00 |
| 11-08 | 2312600021 | NEWSWEEK | 01/30/83-01/30/84 | ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR ATLANTA DISTRICT OFFICE | 36.00 |
| 11-08 | 2312600022 | BUSINESS ATLANTA | 01/01/83-01/01/84 | ONE YEAR SUBSCRIPTION TO BUSINESS ATLANTA FOR ATLANTA DISTRICT OFFICE | 18.00 |
| 11-08 | 2312600018 | WYCHE FOWLER, JR | 10/26/82-10/27/82 | REIMB FOR R/T AIRFARE, COACH CLASS, ATLANTA/WASHINGTON/ATLANTA | 176.00 |
| 11-08 | 2312600019 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1982 | 975.00 |
| 11-08 | 2312600020 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | RENTAL OF COMPUTER WORKSTATION FOR MONTH OF NOVEMBER, 1982 | 14.50 |
| 11-19 | 2322620016 | WILLIAM - OLIVER ASSOCIATES | 01/01/81-12/31/81 | 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303 | 179.71 |

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| 11-19 | 2322620017 | WILLIAM - OLIVER ASSOCIATES | 01/01/82-12/31/82 | 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303 | 179.71 |
| 11-19 | 2321720014 | POSTMASTER | 10/22/82 | POSTAGE | 2.14 |
| 11-19 | 2321720015 | POSTMASTER | 11/04/82 | 100 20¢ STAMPS FOR DISTRICT OFFICE | 20.00 |
| 11-24 | 2327890185 | WILLIAM - OLIVER ASSOCIATES | 11/01/82-11/30/82 | 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303 | 853.71 |
| 11-29 | 2333600024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 247.55 |
| 11-30 | 2335210010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,277.91 |
| 11-30 | 2335240007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 34.13 |
| 12-07 | 2333870027 | DAVID R RAMAGE | 11/09/82 | NEWSLETTERS FOR CONSTITUENTS IN DISTRICT - PRINTING | 1,096.65 |
| 12-07 | 2335310013 | ATLANTA CONSTITUTION | 12/10/82-12/09/83 | ONE YEAR SUBSCRIPTION FOR ATLANTA DISTRICT OFFICE MON-FRI ATLANTA CONST | 50.50 |
| 12-07 | 2333870026 | SOUTHERN BELL | 11/07/82-12/06/82 | TELEPHONE EXPENSES FOR DISTRICT OFFICE ATLANTA | 478.07 |
| 12-07 | 2333870025 | WYCHE FOWLER, JR. | 11/11/82 | ONE WAY AIRFARE ATLANTA/DISTRICT TO WASHINGTON | 88.00 |
| 12-07 | 2333870024 | SUSAN KATIE GOLD | 11/13/82-11/19/82 | ROUND TRIP AIRFARE TO ATLANTA DISTRICT OFFICE - OFFICIAL BUSINESS | 176.00 |
| 12-07 | 2333870029 | C & P TELEPHONE | 10/01/82-10/31/82 | DATAPHONE FOR COMPUTER OCTOBER | 48.29 |
| 12-07 | 2333870030 | C & P TELEPHONE | 10/01/82-10/31/82 | OFFICIAL WASHINGTON PHONE CALLS FOR OCTOBER, 1982 | 122.19 |
| 12-07 | 2333870028 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | OFFICIAL TELEGRAMS FOR OCTOBER | 17.23 |
| 12-07 | 2335310014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS MONHTLY CHARGES FOR DISTRICT OFFICE | 42.25 |
| 12-08 | 2340500031 | POSTMASTER | 11/19/82 | 200 - 20¢ STAMPS FOR WASHINGTON OFFICE | 40.00 |
| 12-16 | 2348520029 | POSTMASTER | 12/08/82 | 100 - 20¢ STAMPS FOR DISTRICT OFFICE | 20.00 |
| 12-22 | 2351530024 | NATIONAL REVIEW | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION - WASHINGTON OFFICE | 26.00 |
| 12-22 | 2350890185 | WILLIAM - OLIVER ASSOCIATES | 12/01/82-12/30/82 | 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303 | 853.71 |
| 12-22 | 2351530023 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES - ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS: STAFF PAYROLL REQUIREMENTS. | 1,500.00 |
| 12-22 | 2351530026 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES - ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS: STAFF PAYROLL REQUIREMENTS. | 1,500.00 |
| 12-22 | 2351530021 | SOUTHERN BELL | 12/07/82-01/06/83 | TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE | 487.42 |
| 12-22 | 2351530020 | WYCHE FOWLER, JR. | 12/09/82-12/13/82 | REIMB FOR AIR FARE - SPECIAL FARE COACH CLASS - WASHINGTON/ATLANTA/WASHINGTON | 210.00 |
| 12-22 | 2351530025 | WYCHE FOWLER, JR. | 12/01/82 | REIMB FOR AIR FARE (SPECIAL COACH FARE) - ATLANTA, GA/WASHINGTON, DC | 92.00 |
| 12-22 | 2351530022 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL PHONE CALLS FOR WASHINGTON OFFICE | 56.65 |
| 12-23 | 2355560019 | DAVID R RAMAGE | 12/08/82 | PRINTING OF DEAR COLLEAGUE LETTERS | 18.00 |
| 12-23 | 2355560018 | WYCHE FOWLER, JR. | 11/08/82 | REIMB FOR ONE WAY AIRFARE, SPECIAL COACH FARE, WASHINGTON/ATLANTA | 88.00 |
| 12-28 | 2354800021 | DAVID R RAMAGE | 11/22/82 | PRINTING OF CALENDARS FOR CONSTITUENTS | 399.00 |
| 12-28 | 2354800028 | NEW REPUBLIC | 04/18/83-04/17/84 | ONE YEAR SUBSCRIPTION-WASHINGTON OFFICE | 36.00 |
| 12-28 | 2354800022 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-28 | 2354800030 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-28 | 2354800024 | DIALCOM, INCORPORATED | 12/01/82-12/30/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER, 1982 | 975.00 |
| 12-28 | 2354800025 | C & P TELEPHONE | 11/01/82-11/30/82 | DATAPHONE FOR COMPUTER FOR MONTH OF NOVEMBER, 1982 | 46.73 |
| 12-28 | 2354800029 | TERMINAL DATA CORPORATION | 12/12/82 | WORKSTATION FOR COMPUTER FOR MONTH OF DECEMBER, 1982 | 14.50 |
| 12-28 | 2354800027 | WESTERN UNION | 11/01/82-11/30/82 | OFFICIAL TELEGRAMS FOR MONTH OF NOVEMBER, 1982 | 21.78 |
| 12-30 | 2364580020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 240.27 |
| 12-31 | 2364900199 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,277.91 |
| 12-31 | 3003540006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,625.89 |
| | | | | **TOTAL** | **24,537.55** |

## OFFICE OF THE HON. BARNEY FRANK

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272820027 | SAVIN CORPORATION | 08/01/82-08/31/82 | FOR COPIER SERVICES | 29.18 |
| 10-05 | 2272820026 | BARNEY FRANK | 09/23/82-09/24/82 | ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON | 170.00 |
| 10-05 | 2272820029 | BARNEY FRANK | 09/28/82 | ONE WAY AIR FARE FROM BOSTON TO WASHINGTON | 81.50 |
| 10-05 | 2272820028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICES | 35.01 |
| 10-13 | 2286600029 | CONGRESSIONAL ARTS CAUCUS | 01/01/82-12/31/82 | FOR MEMBERSHIP DUES | 100.00 |
| 10-13 | 2286600031 | DEPARTMENT OF STATE | 09/17/82 | FOR TELEGRAM SENT | 30.00 |
| 10-13 | 2286600030 | ATLAS PHOTO COMPANY | 09/23/82 | FOR 25 5 X 7 PHOTOS | 14.15 |
| 10-14 | 2281240014 | US TREASURY | 07/01/82-08/31/82 | JULY COST OF SAVIN UNDER NEW PLAN AND AUGUST COST FOR: CONGRESSIONAL ARTS CAUCUS | 229.54 |
| 10-14 | 2281240012 | DAVID ALMOND | 09/01/82-09/30/82 | FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE | 70.00 |

## OFFICE OF THE HON. BARNEY FRANK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2281240013 | DMC | 09/27/82 | FOR DELIVERY CHARGES OF SUPPLIES | 7.50 |
| 10-14 | 2281240010 | NEW ENGLAND TELEPHONE | 08/25/82-09/25/82 | TELEPHONE SERVICE @342-8722 | 52.56 |
| 10-14 | 2281240011 | NEW ENGLAND TELEPHONE | 08/25/82-09/24/82 | TELEPHONE SERVICE @342-8723 | 28.20 |
| 10-14 | 2281240007 | BARNEY FRANK | 09/24/82 | ONE WAY AIRFARE FROM WASHINGTON TO BOSTON | 132.00 |
| 10-14 | 2281240008 | BARNEY FRANK | 09/29/82 | ONE WAY AIRFARE FROM BOSTON TO WASHINGTON | 85.00 |
| 10-14 | 2281240009 | BARNEY FRANK | 09/30/82 | ONE WAY AIRFARE FROM BOSTON TO WASHINGTON | 85.00 |
| 10-14 | 2281240015 | BARNEY FRANK | 10/01/82 | ONE WAY AIR FARE FROM WASHINGTON TO BOSTON | 85.00 |
| 10-14 | 2281240001 | JAMES M. DOLAN, JR. | 09/04/82-09/11/82 | ROUNDTRIP DRIVING BETWEEN WASHINGTON DC, AND BROOKLINE, MA AND TOLLS | 206.60 |
| 10-14 | 2281240004 | JAMES M. DOLAN, JR. | 09/25/82-09/27/82 | ROUNDTRIP AIRFARE WASHINGTON, DC TO BOSTON AND RETURN | 132.00 |
| 10-14 | 2286630015 | JAMES M. DOLAN, JR. | 10/03/82-10/06/82 | AIRFARE TO BOSTON FROM DC AND RETURN | 102.00 |
| 10-14 | 2281240003 | JAMES M. DOLAN, JR. | 09/04/82-09/11/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 20.00 |
| 10-14 | 2281240006 | JAMES M. DOLAN, JR. | 09/25/82-09/27/82 | 8 CAB RIDES AND GROUND TRANSPORTATION WHILE IN THE DISTRICT | 63.00 |
| 10-14 | 2286630017 | JAMES M. DOLAN, JR. | 10/03/82-10/06/82 | GROUND TRANSPORTATION TO AND FROM THE AIRPORTS IN BOSTON AND DC AND SIX CAB RIDES WHILE IN THE DISTRICT. | 49.75 |
| 10-14 | 2281240002 | JAMES M. DOLAN, JR. | 09/04/82-09/11/82 | MEALS WHILE IN THE DISTRICT ON OFC BUSINESS | 19.35 |
| 10-14 | 2281240005 | JAMES M. DOLAN, JR. | 09/25/82-09/27/82 | ROOM AND MEALS WHILE IN THE DISTRICT | 81.04 |
| 10-14 | 2286630016 | JAMES M. DOLAN, JR. | 10/03/82-10/06/82 | LODGING WHILE IN THE DISTRICT AND MEALS | 147.14 |
| 10-18 | 2287220006 | PATRICIA A MOAKLEY | 10/08/82 | OFFICIAL TO TRIP TO DISTRICT-DC TO BOSTON 440 MI @ .20¢ | 88.00 |
| 10-18 | 2287220007 | PATRICIA A MOAKLEY | 10/08/82 | TOLLS | 9.40 |
| 10-18 | 2288710027 | JAMES M. DOLAN, JR. | 10/08/82-10/12/82 | R/T AIRFARE, WASHINGTON TO BOSTON & RETURN | 88.00 |
| 10-18 | 2288710028 | JAMES M. DOLAN, JR. | 10/08/82-10/12/82 | CAB FARE TO & FROM DC AIRPORT | 16.00 |
| 10-18 | 2288710029 | JAMES M. DOLAN, JR. | 10/08/82-10/12/82 | CAR RENTAL IN MASSACHUSETTS | 153.63 |
| 10-19 | 2291200029 | JAMES M. DOLAN, JR. | 09/24/82-10/13/82 | THREE R/T CAB FARE BETWEEN HOB AND DOWNTOWN WASHINGTON | 23.00 |
| 10-19 | 2291200028 | MILTON GOLDMAN | 08/31/82-10/08/82 | MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT 290 MILES AT .24 PER MILE | 62.00 |
| 10-19 | 2292420025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 261.12 |
| 10-27 | 2299890185 | FRAMINGHAM PROPERTY PARTNERS + | 10/01/82-10/30/82 | 149 CONCORD STREET FRAMINGHAM,MA 01701 | 350.00 |
| 10-27 | 2299890186 | ST 437 CHERRY STREET TRU | 10/01/82-10/30/82 | 437 CHERRY STREET NEWTON, MA. 02165 | 1,298.00 |
| 10-27 | 2298540009 | POSTMASTER | 10/04/82 | 100 20¢ STAMPS | 20.00 |
| 10-28 | 2301810008 | THE NEWS TRIBUNE | 10/24/82-01/24/83 | FOR THREE MONTH SUBSCRIPTION | 19.50 |
| 10-28 | 2301810010 | NEW ENGLAND TELEPHONE | 09/07/82-10/06/82 | FOR SERVICES RENDERED | 62.63 |
| 10-28 | 2301810009 | BARNEY FRANK | 10/02/82 | AIRFARE FROM WASHINGTON TO BOSTON | 52.00 |
| 10-28 | 2301810011 | DMC | 09/13/82 | DATA PROCESSING SERVICES | 890.48 |
| 10-31 | 2302900177 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,070.18 |
| 10-31 | 2305540024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 332.89 |
| 11-05 | 2306310009 | SIR SPEEDY | 09/25/82 | FOR TWO PAGES COPIED | 13.90 |
| 11-05 | 2306310008 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SVC | 53.36 |
| 11-15 | 2314820005 | BOSTON EDISON CO | 09/28/82-11/03/82 | FOR ELECTRIC SERVICES | .78 |
| 11-15 | 2314820003 | NEW ENGLAND TELEPHONE | 09/25/82-10/24/82 | FOR TELEPHONE SERVICE | 52.09 |
| 11-15 | 2314820004 | NEW ENGLAND TELEPHONE | 09/25/82-10/24/82 | FOR TELEPHONE SERVICE | 28.20 |
| 11-15 | 2314820001 | PATRICIA A MOAKLEY | 11/03/82 | REIMBURSEMENT FOR MILEAGE FROM BOSTON TO WASHINGTON 450 MILES @ 20¢ | 90.00 |
| 11-15 | 2314820002 | PATRICIA A MOAKLEY | 11/03/82 | REIMBURSEMENT FOR TOLLS | 15.00 |
| 11-18 | 2319550019 | SAVIN CORPORATION | 08/30/82-09/30/82 | FOR COPIER SERVICES | 33.49 |
| 11-18 | 2319550020 | DAVID ALMOND | 10/01/82-10/31/82 | FOR CUSTODIAL SERVICES RENDERED IN NEWTON | 70.00 |
| 11-18 | 2319550021 | DAVID R RAMAGE | 10/21/82 | FOR 500 RECORD REPRINTS | 22.00 |
| 11-18 | 2319550018 | DMC | 10/27/82 | FOR DELIVERY CHARGES | 7.50 |

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| 11-19 | 2322600001 | CONGRESSIONAL QUARTERLY INC | 09/14/82 | FOR YEARLY SUBSCRIPTION SERVICE FOR 83 | 498.00 |
| 11-19 | 2322600003 | NEW ENGLAND TELEPHONE | 09/01/82-09/30/82 | FOR TELEPHONE SERVICE | 430.85 |
| 11-19 | 2322600004 | NEW ENGLAND TELEPHONE | 10/01/82-10/31/82 | FOR TELEPHONE SERVICE | 478.95 |
| 11-19 | 2322600005 | C & P TELEPHONE | 09/30/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 135.60 |
| 11-19 | 2322600002 | WESTERN UNION | 09/30/82 | FOR TELEGRAM SENT | 19.32 |
| 11-23 | 2327600001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | FITCHBURG, MA. | 897.00 |
| 11-24 | 2323400015 | THE EVENING TIMES | 11/03/82-11/03/83 | FOR YEAR SUBSCRIPTION | 75.00 |
| 11-24 | 2323620007 | NATIONAL JOURNAL | 12/26/82-12/25/83 | FOR YEARLY SUBSCRIPTION | 100.00 |
| 11-24 | 2327890186 | FRAMINGHAM PROPERTY PARTNERS + | 11/01/82-11/30/82 | 149 CONCORD STREET FRAMINGHAM,MA 01701 | 385.00 |
| 11-24 | 2327890187 | ST 437 CHERRY STREET TRU | 11/01/82-11/30/82 | 437 CHERRY STREET NEWTON, MA. 02165 | 1,298.00 |
| 11-24 | 2323400014 | NEW ENGLAND TELEPHONE | 09/07/82-10/06/82 | FOR TELEPHONE SERVICE | 32.40 |
| 11-24 | 2323400017 | NEW ENGLAND TELEPHONE | 09/07/82-10/06/82 | FOR TELEPHONE SERVICE | 254.80 |
| 11-24 | 2323620008 | C & P TELEPHONE | 10/01/82-10/31/82 | FOR TELEPHONE DATA SERVICE | 53.33 |
| 11-24 | 2323620009 | C & P TELEPHONE | 10/01/82-10/31/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 22.98 |
| 11-24 | 2323400016 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/22/82 | FOR MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICES | 35.01 |
| 11-24 | 2323620005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FOR TELEPHONE INVENTORY ACCOUNTING SERVICES | 35.01 |
| 11-24 | 2323620006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FOR TELEPHONE INVENTORY ACCOUNTING SERVICES | 901.97 |
| 11-29 | 2333420024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 260.91 |
| 11-30 | 2335210011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,061.51 |
| 11-30 | 2335240024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 139.10 |
| 12-07 | 2334520019 | SUPERINTENDENT OF DOCUMENTS | 11/09/82-11/09/83 | FOR ONE YEAR SUBSCRIPTION (THE CONGRESSIONAL STAFF JOURNAL) | 11.00 |
| 12-07 | 2334520018 | NEW ENGLAND TELEPHONE | 10/07/82-11/06/82 | FOR TELEPHONE SERVICE RENDERED @ 332-3920 | 272.93 |
| 12-07 | 2334520022 | NEW ENGLAND TELEPHONE | 10/07/82-11/06/82 | FOR TELEPHONE SERVICE @ 879-4566 | 64.55 |
| 12-07 | 2334520023 | NEW ENGLAND TELEPHONE | 10/07/82-11/06/82 | FOR TELEPHONE SERVICE @ 379-4589 | 32.61 |
| 12-07 | 2334520020 | JUDY HOLMBERG | 09/28/82-10/02/82 | R/T AIR TRAVEL GROUND TRANSPORTATION TO DISTRICT FOR AIR FORCE ACADEMY TRIP | 123.00 |
| 12-07 | 2334520021 | JUDY HOLMBERG | 10/01/82 | MEALS - IN DISTRICT TO ATTEND AIR FORCE ACADEMY TRIP | 15.57 |
| 12-10 | 2343310019 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | FOR THREE MONTH SUBSCRIPTION | 38.00 |
| 12-10 | 2343310020 | BARNEY FRANK | 12/01/82-12/02/82 | R/T AIRFARE FROM WASHINGTON TO BOSTON | 144.00 |
| 12-10 | 2343310021 | BARNEY FRANK | 12/03/82-12/06/82 | RT AIRFARE TO DISTRICT, DC-FALL RIVER-DC | 133.00 |
| 12-10 | 2343310022 | BARNEY FRANK | 12/02/82 | REIMB FOR CAB FARE FROM NEWTON TO LOGAN AIRPORT | 28.00 |
| 12-10 | 2343310024 | BARNEY FRANK | 12/06/82 | REIMB FOR CAB FARE FROM NEWTON TO LOGAN AIRPORT | 27.70 |
| 12-13 | 2343650024 | MILTON GOLDMAN | 11/17/82-11/28/82 | REIMB FOR MILEAGE IN DISTRICT AND TOLLS USED WHILE ON OFCL BUSS-150 MI @ 20¢ | 33.00 |
| 12-22 | 2350890186 | ST 437 CHERRY STREET TRU | 12/01/82-12/30/82 | 437 CHERRY STREET NEWTON, MA. 02165 | 1,298.00 |
| 12-22 | 2350560022 | MCPL | 01/01/83-12/31/83 | ANNUAL MEMBERSHIP DUES | 150.00 |
| 12-22 | 2350560025 | NEW ENGLAND TELEPHONE | 10/25/82 | FOR TELEPHONE SERVICE | 49.95 |
| 12-22 | 2350560026 | NEW ENGLAND TELEPHONE | 10/25/82-11/24/82 | FOR TELEPHONE SERVICE | 28.20 |
| 12-22 | 2350560023 | BARNEY FRANK | 12/11/82-12/12/82 | R/T AIR FARE FROM BOSTON TO WASHINGTON | 110.00 |
| 12-22 | 2350560027 | MARY BETH CAHILL | 11/15/82-12/13/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (785 MILES @ .20 PER MILE) | 157.00 |
| 12-22 | 2350560024 | JUDY HOLMBERG | 09/21/82-10/01/82 | FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS | 97.83 |
| 12-29 | 2361730026 | BOSTON EDISON CO | 10/27/82-11/29/82 | FOR ELECTRICITY IN FRAMINGHAM OFFICE | 7.23 |
| 12-29 | 2361730027 | NEW ENGLAND TELEPHONE | 11/01/82-11/30/82 | FOR TELEPHONE SERVICE 100-2104 | 481.55 |
| 12-29 | 2361730028 | NEW ENGLAND TELEPHONE | 11/07/82-12/06/82 | FOR TELEPHONE SERVICE 879-4566 | 73.17 |
| 12-29 | 2361730029 | NEW ENGLAND TELEPHONE | 11/07/82-12/06/82 | FOR TELEPHONE SERVICE 879-4589 | 32.40 |
| 12-29 | 2361730025 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA TELEPHONE SERVICE | 51.46 |
| 12-30 | 2362640028 | BARNEY FRANK | 12/19/82-12/20/82 | ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON AND CAB FARE TO LOGAN | 162.00 |
| 12-30 | 2362640006 | DOUG CAHN | 12/13/82-12/14/82 | ROUND TRIP AIRFARE WASHINGTON-BOSTON | 124.00 |
| 12-30 | 2362640007 | DOUG CAHN | 12/14/82 | CAB FARE TO LOGAN AIRPORT | 6.50 |
| 12-30 | 2362640029 | C & P TELEPHONE | 11/01/82-11/30/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 61.46 |
| 12-30 | 2364620025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 255.54 |
| 12-31 | 2364900174 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,056.51 |
| 12-31 | 3003540023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 907.58 |
| 12-31 | 3003910001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/31/82 | | ( 6.76) |
| | | | | **TOTAL** | **26,380.39** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL FRENZEL

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-19 | 2291790029 | BILL FRENZEL | 08/31/82–10/09/82 | MISC. EXPENSES -- PHONE BOOTH CALLS, PARKING, NEWSPAPERS, INCURRED WHILE ON OFFICIAL BUSINESS | 9.86 |
| 10-19 | 2291790027 | BILL FRENZEL | 08/31/82–09/02/82 | R/T PLANE FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, MILEAGE TO MPLS AIRPORT 20 MI | 170.80 |
| 10-19 | 2291790028 | BILL FRENZEL | 09/16/82–09/20/82 | R/T PLANE FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFCL BUSINESS (DULUTH PORTION PERSONAL) 20 MI TO A/P. | 174.80 |
| 10-19 | 2292530002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 406.60 |
| 10-27 | 2299890187 | THE TOWLE REAL ESTATE CO. | 10/01/82–10/30/82 | ST. LOUIS PARK | 450.75 |
| 10-27 | 2299890188 | DOLAN,SEXTON & HEIM REALTY CO | 10/01/82–10/30/82 | 8120 PENN AVE SOUTH MINNEAPOLIS,MN 55431 | 1,458.00 |
| 10-31 | 2302900146 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,372.20 |
| 10-31 | 2305540008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 363.04 |
| 11-05 | 2306310015 | MAYBETH CHRISTENSEN | 08/18/82–10/15/82 | COFFEE FOR VISITORS | 21.96 |
| 11-05 | 2306310017 | MAYBETH CHRISTENSEN | 09/30/82–10/01/82 | REIMB REQUEST OF DIST DIRECTOR TO REIMB SEMINAR FEES FOR CASEWORKER TO ATTEND ON UPDATE OF IMMIG LAW. | 100.00 |
| 11-05 | 2306310018 | MARLYS NELSON | 09/25/82–10/17/82 | REIMB FOR COFFEE AND MISC SUPPLIES FOR OFFICE VISITORS | 75.95 |
| 11-05 | 2306310010 | DAVE ROSENAUER | 08/27/82–09/06/82 | F/T AIRFARE TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS | 430.00 |
| 11-05 | 2306310014 | MAYBETH CHRISTENSEN | 08/18/82–10/15/82 | REIMB REQUEST FOR: INTERNATIONAL POSTAGE | 17.40 |
| 11-05 | 2306310011 | DAVE ROSENAUER | 08/31/82–09/01/82 | RENTAL CAR REIMB FOR ONE DAY FOR OFFICIAL CONGRESSIONAL BUSINESS USE | 32.75 |
| 11-05 | 2306310012 | DAVE ROSENAUER | 09/01/82–09/01/82 | FUEL FOR RENTAL CAR (FOR OFFICIAL CONGRESSIONAL BUSINESS USE) | 6.00 |
| 11-05 | 2306310013 | DAVE ROSENAUER | 08/31/82–09/01/82 | PARKING METER EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS USE | 1.00 |
| 11-05 | 2306310016 | MAYBETH CHRISTENSEN | 08/18/82–10/15/82 | REIMB REQUEST FOR MILES DRIVEN IN DISTRICT FOR CONGRESSIONAL BUSINESS | 4.25 |
| 11-05 | 2306310028 | MAYBETH CHRISTENSEN | 07/01/82–10/01/82 | REIMB REQUEST FOR MILES DRIVEN IN DISTRICT FOR CONGRESSIONAL BUSINESS | 39.84 |
| 11-22 | 2322310017 | C & P TELEPHONE | 07/01/82–07/31/82 | DATA SERVICE FOR MONTH OF JULY | 58.38 |
| 11-22 | 2322310018 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA SERVICE FOR MONTH OF AUGUST | 55.45 |
| 11-22 | 2322310019 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE FOR MONTH OF SEPTEMBER | 53.36 |
| 11-22 | 2322310020 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE FOR MONTH OF OCTOBER | 53.33 |
| 11-22 | 2322310012 | C & P TELEPHONE | 06/01/82–06/30/82 | TOLL CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF JUNE | 17.76 |
| 11-22 | 2322310013 | C & P TELEPHONE | 07/01/82–07/31/82 | TOLL CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF JULY, LESS PERSONAL CALL | 37.77 |
| 11-22 | 2322310014 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF AUGUST | 41.72 |
| 11-22 | 2322310015 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS FOR OFCL BUSINESS FOR MONTH OF SEPT | 22.88 |
| 11-22 | 2322310016 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CALLS FOR OFCL BUSINESS FOR MONTH OF OCTOBER | 7.41 |
| 11-24 | 2327890188 | THE TOWLE REAL ESTATE CO. | 11/01/82–11/30/82 | ST. LOUIS PARK | 450.75 |
| 11-24 | 2327890189 | DOLAN,SEXTON & HEIM REALTY CO | 11/01/82–11/30/82 | 8120 PENN AVE SOUTH MINNEAPOLIS,MN 55431 | 1,458.00 |
| 11-29 | 2333610001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 406.43 |
| 11-30 | 2335210012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,372.20 |
| 11-30 | 2299620009 | GENERAL SERVICES ADMINISTRATION | 07/01/82–09/30/82 | | ( 1,636.00) |
| 11-30 | 2335240008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 692.71 |
| 12-07 | 2335310020 | THOMAS J LANKFORD | 07/01/82–07/13/82 | TOWN HALL MTG NOTICES, REGULAR NEWSLETTER & POSTAL PATRON TO NEW & OLD DIST & LABELS FOR JUL 7 NEWSLTTR. | 3,777.80 |
| 12-07 | 2335310021 | THOMAS J LANKFORD | 09/20/82–09/21/82 | INFORMATIVE CARDS TO TELL PARENTS OF FREE INFANT BOOKS, MEMO PADS FOR NEW OFFICE ADDRESS, NOT DC OFC. | 187.00 |
| 12-07 | 2335310022 | THOMAS J LANKFORD | 10/27/82 | REGULAR NEWSLETTER DATED NOV 3, 1982 | 776.46 |
| 12-07 | 2335310023 | TODD/ALLEN PRINTING | 10/28/82 | PRINTING COSTS FOR VISITORS TO WASHINGTON INFORMATION BROCHURS, FOR OFFICIAL CONGRESSIOANL USE. | 1,083.50 |
| 12-07 | 2335310024 | BILL FRENZEL | 10/25/82 | REIMB FOR CHECK TO PUBLIC PRINTER FOR NEWSLETTER ENVELOPE PRINTING | 20.00 |
| 12-07 | 2336210001 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 1983 FOR THE WASHINGTON OFFICE | 82.50 |

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| 12-07 | 2336210002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE | 498.00 |
| 12-07 | 2336210003 | THE JOURNAL OF COMMERCE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE JOURNAL OF COMMERCE FOR THE WASHINGTON OFFICE | 132.00 |
| 12-07 | 2336210004 | OFFICIAL AIRLINE GUIDES, INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE AIRLINE GUIDE FOR WASHINGTON OFFICE | 38.92 |
| 12-07 | 2335310018 | GSA, OAD, FINANCE DIVISION | 06/09/82 | OFFICE SUPPLIES FOR MINNEAPOLIS OFFICE | 63.42 |
| 12-07 | 2335310019 | GSA, OAD, FINANCE DIVISION | 08/03/82 | OFFICE SUPPLIES FOR MINNEAPOLIS OFFICE | 175.75 |
| 12-07 | 2335310015 | NORTHWESTERN BELL | 06/13/82-07/12/82 | REGULAR MONTHLY TELEPHONE SERVICE FOR ST LOUIS PARK OFFICE PRIOR TO DISTRICT OIFFICE CONSOLIDATION. | 124.70 |
| 12-07 | 2335310016 | NORTHWESTERN BELL | 08/22/82-09/21/82 | REGULAR MONTHLY TELEPHONE SERVICE FOR BLOOMINGTON OFFICE | 423.94 |
| 12-07 | 2335310017 | NORTHWESTERN BELL | 09/22/82-10/21/82 | REGULAR MONTHLY TELEPHONE SERVICE FOR BLOOMINGTON OFFICE | 423.62 |
| 12-07 | 2335310028 | NORTHWESTERN BELL | 07/22/82-08/21/82 | REGULAR MONTHLY TELEPHONE SERVICE FOR ONE DIST OFC IN BLOOMINGTON, PLUS TRANSFERS & INSTALLTION CHGS. | 1,059.67 |
| 12-07 | 2336810006 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER SERVICES FOR AUGUST, PLUS LABEL DELIVERY CHARGE | 989.00 |
| 12-07 | 2336810008 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR OCTOBER, PLUS DUAL ACCESS SERVICE AND CHARGE FOR MANUAL | 1,171.73 |
| 12-07 | 2336810009 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR NOVEMBER PLUS DUAL ACCESS FOR PRIME TIME AND NON-PRIME TIME | 1,122.37 |
| 12-07 | 2336810010 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES FOR SEPTEMBER | 975.00 |
| 12-07 | 2336630021 | MERLE MORRIS PHOTOGRAPHERS | 09/10/82 | PHOTOGRAPHS FOR OFFICIAL CONGRESSIONAL USE | 887.25 |
| 12-07 | 2335310025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR DISTRICT OFFICE SERVICE FOR CONSOLIDATED OFFICES W/TRANSFER CHGS & INSTALLATION CHGS. | 191.42 |
| 12-07 | 2335310026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGE FOR OCT SERVICES, SERVICES FOR DISTRICT OFFICE | 106.20 |
| 12-07 | 2335310027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR NOV SERVICES FOR DISTRICT OFFICE FTS CHARGES | 101.88 |
| 12-07 | 2336810001 | GSA, OAD, FINANCE DIVISION | 07/12/82 | MONTHLY CHARGES FOR MINNEAPOLIS OFFICE FOR JULY | 209.96 |
| 12-07 | 2336810002 | GSA, OAD, FINANCE DIVISION | 07/12/82 | FTS CHARGES FOR ST LOUIS PARK OFFICE | 112.84 |
| 12-07 | 2336810003 | GSA, OAD, FINANCE DIVISION | 08/22/82 | MONTHLY CHARGES FOR MINNEAPOLIS OFFICE FOR AUGUST | 204.40 |
| 12-07 | 2336810004 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS CHARGES FOR ST LOUIS PARK OFFICE | 46.30 |
| 12-07 | 2336810005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR MINNEAPOLIS OFFICE | 84.16 |
| 12-08 | 2340700030 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR BLOOMINGTON, OFFICE | 498.00 |
| 12-08 | 2340700031 | NEW HOPE-PLYMOUTH POST | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE NEW HOPE-PLYMOUTH POST FOR THE BLOOMINGTON OFC (LOCAL COMMUNITY NEWSPAPER). | 14.50 |
| 12-08 | 2340700032 | GOLDEN VALLEY POST | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE GOLDEN VALLEY POST FOR THE BLOOMINGTON OFFICE | 14.50 |
| 12-08 | 2340700029 | U.S. DEPARTMENT OF STATE | 07/15/82 | TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS (CASEWORK) | 30.00 |
| 12-08 | 2340700027 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS (MONTH OF SEPTEMBER, 1982) | 42.91 |
| 12-08 | 2340700033 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/30/82 | TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF OCTOBER, 1982 | 56.35 |
| 12-16 | 2347200015 | TAX NOTES | 09/21/82-12/31/82 | SUBSCRIPTION FOR 14 WEEKS OF TAX NOTES FOR LEGISLATIVE ASSISTANT HANDLING TAX LEGISLATION | 100.94 |
| 12-16 | 2347200017 | TAX NOTES | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION COST FOR TAX NOTE | 375.00 |
| 12-16 | 2347200018 | STAR AND TRIBUNE NEWSPAPERS | 01/03/83-12/31/83 | ANNUAL SUBSCRIPTION COST FOR RECEIVING MN NEWSPAPER IN WASHINGTON OFFICE. | 127.40 |
| 12-16 | 2347200019 | PAT BROWNE | 11/17/82-12/31/82 | REIMB FOR CHECK #1138 EXTENDING SUBSCRIPTION FOR THE WASHINGTON OFFICE | 7.60 |
| 12-16 | 2347200020 | BUREAU OF NATIONAL AFFAIRS INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION COST FOR US EXPORT WEEKLY AND IMPORT WEEKLY | 664.00 |
| 12-16 | 2347200021 | SUN NEWSPAPERS | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION COST FOR SUBURAN NEWSPAPER BLOOMINGTON SUN | 65.00 |
| 12-16 | 2347200022 | AMERICAN JEWISH WORLD | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION COSTS FOR AMERICAN JEWISH WORLD | 14.75 |
| 12-16 | 2347200024 | DIALCOM, INCORPORATED | 10/01/82-11/30/82 | COMPUTER SERVICES FOR NOVEMBER AND DUAL ACCESS CHARGES FOR OCTOBER DELIVERY LABELS FOR NOV NEWSLETTER. | 1,230.06 |
| 12-16 | 2347200023 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAMS CHARGES FOR THE MONTH OF NOVEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS | 129.53 |
| 12-22 | 2350560028 | THOMAS J LANKFORD | 11/03/82-11/03/82 | PRINTING COST FOR ENCLOSURES FOR UPDATE LETTER FOR CONSTITUENTS | 118.00 |
| 12-22 | 2350560029 | THOMAS J LANKFORD | 11/04/82 | CHARGE FOR APPLYING LABELS TO ENVELOPES FOR NOVEMBER NEWSLETTER | 363.36 |
| 12-22 | 2350890187 | THE TOWLE REAL ESTATE CO | 12/01/82-12/30/82 | ST. LOUIS PARK | 450.75 |
| 12-22 | 2350890188 | DOLAN,SEXTON & HEIM REALTY CO | 12/01/82-12/30/82 | 8120 PENN AVE SOUTH MINNEAPOLIS,MN 55431 | 1,458.00 |
| 12-22 | 2350800029 | BLANCHE D WATKINS | 11/15/82-11/20/82 | REIMBURSEMENT FOR AIRFARE, R/T TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS | 204.00 |
| 12-22 | 2350800030 | BLANCHE D WATKINS | 11/15/82-11/20/82 | REIMBURSEMENT FOR PARKING EXPENSES AND MILEAGE DURING MINNEAPOLIS TRIP FOR OFFICIAL BUSS-93 MI @.24¢. | 24.02 |
| 12-30 | 2364510002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 392.33 |
| 12-31 | 2364900470 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,378.73 |
| 12-31 | 3003540007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,106.10 |
| | | | | **TOTAL** | **34,162.97** |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MARTIN FROST** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271710018 | CHARLOTTE MALDONADO | 04/01/82-06/30/82 | FORT WORTH STAR TELEGRAM, ARLINGTON DAILY NEWS, DALLAS TIMES HERALD | 72.50 |
| 10-05 | 2274400013 | SOUTHWESTERN BELL | 09/13/82-10/12/82 | TELEPHONE SERVICE & EQUIPMENT METRO LINE, OAK CLIFF DISTRICT OFFICE | 123.54 |
| 10-05 | 2274400010 | AMERICAN EXPRESS CO | 09/24/82-09/26/82 | R/T AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT FOR CONGRESSMAN FROST. | 371.00 |
| 10-05 | 2274400011 | ROBERT T. MANSKER | 08/24/82 | ONE WAY AIRFARE TO THE DISTRICT WASHINGTON/HOUSTON ON OFFICIAL TRAVEL FOR STAFF - TEXAS INTERNATIONAL. | 119.00 |
| 10-05 | 2274400015 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 975.00 |
| 10-05 | 2274400014 | WESTERN UNION TELEGRAPH COMPANY | 09/18/82 | MESSAGE SENT FROM WASHINGTON OFFICE | 22.93 |
| 10-05 | 2271710017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES | 216.80 |
| 10-05 | 2274400012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-3810 | 83.95 |
| 10-07 | 2279200014 | JEAN M WOLF | 09/29/82 | COFFEE, CUPS AND CREAM FOR VISITING CONSTITUENTS | 19.07 |
| 10-07 | 2279200016 | CAROL A SHADDEN | 09/29/82 | WINDOW WASHING FOR GRAND PRAIRIE CONGRESSIONAL OFFICE | 10.00 |
| 10-07 | 2279200013 | SOUTHWESTERN BELL | 08/21/82-09/20/82 | TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE | 76.25 |
| 10-07 | 2279200015 | TIMOTHY BRENT BALDWIN | 09/01/82-09/30/82 | STAFF MILEAGE FOR TRAVEL WITHIN THE DISTRICT 490 MI @.17 AND PARKING | 91.80 |
| 10-19 | 2292540029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 237.83 |
| 10-22 | 2292620025 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | RENEWAL OF CONGRESSIONAL INSIGHT | 198.00 |
| 10-22 | 2292620032 | THE NEW YORK TIMES SALES, INC | 10/04/82-01/02/83 | RENEWAL OF THE NEW YORK TIMES NEWSPAPER | 58.50 |
| 10-22 | 2292620026 | WALTER A. COBER | 10/04/82 | 355 XEROX COPIES AT .15¢ EACH FOR GRAND PRAIRIE DISTRICT OFFICE | 53.25 |
| 10-22 | 2292620030 | GSA, OAD, FINANCE DIVISION | 09/30/82 | 1 REAM OF RECORDING PAPER FOR USE IN THE TELECOPIER | 22.95 |
| 10-22 | 2292620031 | FEDERAL SIGN | 10/01/82 | RENTAL OF CONGRESSIONAL OFFICE DIRECTIONAL SIGN FOR THE ARLINGTON DISTRICT OFFICE | 56.75 |
| 10-22 | 2292620027 | SOUTHWESTERN BELL TELEPHONE | 08/25/82-09/24/82 | TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 173.96 |
| 10-22 | 2292620028 | SOUTHWESTERN BELL | 09/27/82-10/26/82 | TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE | 74.73 |
| 10-22 | 2292620023 | AVIS RENT A CAR SYSTEM | 09/24/82-09/26/82 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 34.00 |
| 10-22 | 2292620029 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | OFFICIAL MESSAGES SENT FROM WASHINGTON OFFICE | 26.07 |
| 10-27 | 2299890189 | WALTER COBER | 10/01/82-10/30/82 | 211 WEST MAIN GRAND PRAIRIE TX 75051 | 400.00 |
| 10-27 | 2299890190 | BILL BRADEN,BLDG. MGR | 10/01/82-10/30/82 | SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208 | 1,200.00 |
| 10-27 | 2299890191 | O. V. SCIULLO | 10/01/82-10/30/82 | 103 SOUTH MESQUITE ARLINGTON TX 76011 | 922.30 |
| 10-29 | 2300410031 | ADIE LEE CRITTENDEN | 10/01/82-10/30/82 | JANITOR SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE | 30.00 |
| 10-29 | 2300410027 | AMERICAN EXPRESS CO | 09/10/82-09/13/82 | AIRFARE VIA AMERICAN AIRLINES TICKET NOS. 5876719717 & 01548693, WASHINGTON/DALLAS/ WASHINGTON F/MBR. | 546.00 |
| 10-29 | 2300410025 | AMERICAN EXPRESS CO | 08/20/82-09/06/82 | LODGING, MEALS, PHONE & LAUNDRY FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 830.95 |
| 10-29 | 2300410026 | AMERICAN EXPRESS CO | 09/10/82-09/12/82 | LODGING, MEALS, PHONE FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 87.90 |
| 10-29 | 2300410028 | AMERICAN EXPRESS CO | 09/24/82-09/25/82 | LODGING, MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 91.60 |
| 10-29 | 2300410030 | C & P TELEPHONE | 09/30/82 | TOLL CALLS FOR WASHINGTON OFFICE | 40.73 |
| 10-29 | 2300410029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICE (729-7275/729-2816). | 216.80 |
| 10-29 | 2300410032 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 83.95 |
| 10-31 | 2302900434 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 829.89 |
| 10-31 | 2305540025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 61.92 |
| 11-18 | 2320410020 | FEDERAL SIGN | 11/01/82 | RENTAL OF DIRECTIONAL SIGN FOR ARLINGTON CONGRESSIONAL OFFICE | 56.75 |
| 11-18 | 2320410012 | SOUTHWESTERN BELL | 09/21/82-10/20/82 | TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE | 75.08 |
| 11-18 | 2320410013 | SOUTHWESTERN BELL TELEPHONE | 09/25/82-10/24/82 | TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 173.18 |
| 11-18 | 2320410014 | SOUTHWESTERN BELL | 10/13/82-11/12/82 | TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE | 126.13 |
| 11-18 | 2320410015 | SOUTHWESTERN BELL | 10/27/82-11/26/82 | TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRE DISTRICT OFFICE | 76.00 |

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| 11-18 | 2320410016 | ROBERT T. MANSKER | 11/06/82 | ONE WAY AIRFARE VIA CONTINENTAL AIRLINES, HOUSTON/WASHINGTON | 245.00 |
| 11-18 | 2320410017 | DOLLY MCCLARY | 10/29/82-11/03/82 | AIRFARE FOR STAFF VIA PIEDMONT AIRLINES, WASHINGTON/DALLAS/WASHINGTON FOR OFFICIAL TRAVEL TO THE DIST. | 256.00 |
| 11-18 | 2320410021 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 975.00 |
| 11-18 | 2320410019 | TIMOTHY BRENT BALDWIN | 10/01/82-10/29/82 | MILEAGE FOR STAFF FOR TRAVEL WITHIN THE DISTRICT 598 MILES @ .17 PER MILE | 101.66 |
| 11-18 | 2320410031 | DOLLY MCCLARY | 10/30/82-11/03/82 | LODGING, MEALS, PHONE FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (HOLIDAY INN, DALLAS) | 240.26 |
| 11-22 | 2322840025 | AMERICAN EXPRESS CO | 10/06/82 | AIRFARE WASHINGTON/DALLAS VIA AMERICAN AIRLINES FOR CONGRESSMAN FROST | 273.00 |
| 11-22 | 2322840026 | AVIS RENT A CAR SYSTEM | 10/30/82-11/03/82 | CAR RENTAL FOR DOLLY MCCLARY, ADMIN ASST, FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS | 82.15 |
| 11-24 | 2327890190 | WALTER COBER | 11/01/82-11/30/82 | 211 WEST MAIN GRAND PRAIRIE TX 75051 | 400.00 |
| 11-24 | 2327890191 | BILL BRADEN,BLDG. MGR | 11/01/82-11/30/82 | SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208 | 1,200.00 |
| 11-24 | 2327890192 | O. V. SCIULLO | 11/01/82-11/30/82 | 103 SOUTH MESQUITE ARLINGTON TX 76011 | 922.30 |
| 11-29 | 2333410029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 237.66 |
| 11-30 | 2335210013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 829.89 |
| 11-30 | 2327560024 | ADIE LEE CRITTENDEN | 11/01/82-11/30/82 | JANITORIAL SERVICES FOR DISTRICT CONGRESSIONAL OFFICE, GRAND PRAIRIE, TX | 30.00 |
| 11-30 | 2327560026 | ROBERT T. MANSKER | 11/19/82 | COFFEE CREAM, SUGAR, SOFT DRINKS FOR VISITING CONSTITUENTS | 6.49 |
| 11-30 | 2327560022 | MARTIN FROST | 11/05/82 | AIR FARE VIA AMERICAN AIRLINES - DALLAS/WASHINGTON, ON OFFICIAL BUSINESS | 273.00 |
| 11-30 | 2335240025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 177.25 |
| 11-30 | 2327560025 | AVIS RENT A CAR SYSTEM | 10/06/82-11/05/82 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 402.48 |
| 11-30 | 2327560023 | MARTIN FROST | 10/06/82-11/05/82 | LODGING, MEALS, TELEPHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - SHERATON-SAFARI INN | 1,401.71 |
| 12-07 | 2334520024 | AMERICAN EXPRESS CO | 06/28/82 | AIR FARE FOR MEMBER VIA AMERICAN AIRLINES (WASHINGTON/DALLAS) ON OFFICIAL BUSINESS | 145.00 |
| 12-10 | 2340800007 | THE WASHINGTON POST | 09/23/82-09/22/83 | YEARLY SUBSCRIPTION | 62.40 |
| 12-10 | 2340300004 | SOUTHWESTERN BELL | 11/13/82-12/12/82 | TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE | 125.54 |
| 12-10 | 2340800005 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES, TIMESHARING SERVICES PLAN I | 975.00 |
| 12-10 | 2340800006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES | 215.90 |
| 12-16 | 2348710021 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/03/82-01/02/83 | 1982 MEMBERSHIP DUES | 300.00 |
| 12-16 | 2348710022 | CONGRESSIONAL ARTS CAUCUS | 01/03/82-01/02/83 | 1982 MEMBERSHIP DUES | 100.00 |
| 12-16 | 2348710023 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/03/82-12/31/82 | 1982 MEMBERSHIP DUES | 500.00 |
| 12-16 | 2348710024 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/82-12/31/82 | 1982 MEMBERSHIP DUES | 150.00 |
| 12-16 | 2348710027 | CAROL A SHADDEN | 11/30/82 | REIMBURSEMENT FOR WINDOW WASHING AT GRAND PRAIRIE DISTRICT OFFICE FOR OCTOBER & NOVEMBER | 10.00 |
| 12-16 | 2348710029 | FEDERAL SIGN | 12/01/82 | RENTAL OF DIRECTIONAL SIGN FOR ARLINGTON CONGRESSIONAL OFFICE | 56.75 |
| 12-16 | 2348710025 | SOUTHWESTERN BELL | 10/21/82-11/20/82 | TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE | 79.47 |
| 12-16 | 2348710028 | TIMOTHY BRENT BALDWIN | 11/03/82-11/30/82 | MILEAGE FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL TRAVEL 378 MILES AT 17¢ & PARKING | 66.26 |
| 12-16 | 2348710026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 83.25 |
| 12-22 | 2350890189 | WALTER COBER | 12/01/82-12/30/82 | 211 WEST MAIN GRAND PRAIRIE TX 75051 | 400.00 |
| 12-22 | 2350890190 | BILL BRADEN,BLDG. MGR | 12/01/82-12/30/82 | SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208 | 1,200.00 |
| 12-22 | 2350890191 | O. V. SCIULLO | 12/01/82-12/30/82 | 103 SOUTH MESQUITE ARLINGTON TX 76011 | 922.30 |
| 12-28 | 2356510007 | GSA, OAD, FINANCE DIVISION | 11/30/82 | STENO PADS, FELT TIP PENS, BINDER CLIP, TD PACK, 12 SCOTCH TAPES, 4 LABEL PAPER, LEGAL PAD AND PENCILS. | 59.24 |
| 12-28 | 2356510011 | MATTHEW HOYT ANGLE | 12/06/82-12/08/82 | CAR RENTAL FOR STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 55.53 |
| 12-28 | 2356510008 | SOUTHWESTERN BELL TELEPHONE | 10/25/82-11/24/82 | TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 173.70 |
| 12-28 | 2356510009 | SOUTHWESTERN BELL | 11/27/82-12/26/82 | TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE | 95.14 |
| 12-28 | 2356510010 | MATTHEW HOYT ANGLE | 12/06/82-12/10/82 | AIR FARE VIA PIEDMONT, DALLAS/WASHINGTON/DALLAS FOR STAFF ON OFFICIAL BUSINESS | 225.00 |
| 12-30 | 2364550029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 231.27 |
| 12-31 | 2364900431 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 829.89 |
| 12-31 | 3003540024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 213.53 |
| | | | | **TOTAL** | **24,296.08** |

## OFFICE OF THE HON. DON FUQUA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2281200023 | THE COUNTY RECORD | 10/01/82-10/01/83 | 1 YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE | 10.00 |
| 10-12 | 2281200030 | THE WASHINGTON POST | 01/01/82-12/26/82 | 2 COPIES WASHINGTON POST DELIVERED TO WASHINGTON POST | 112.20 |
| 10-12 | 2281200027 | DAVID R RAMAGE | 09/24/82 | REPROS-#874-R-2275 | 52.50 |
| 10-12 | 2281200025 | DON FUQUA | 09/24/82-09/28/82 | EAL (Y) AIR FARE-WASH/TALLAHASSE/WASH--TRAVEL ON OFFICIAL BUSINESS IN 2ND DISTRICT | 379.00 |
| 10-12 | 2281200024 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | COMPUTER SERVICES | 1,153.18 |

## OFFICE OF THE HON. DON FUQUA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-12 | 2281200026 | HERBERT WADSWORTH | 09/20/82–09/21/82 | EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS IN 2ND DISTRICT OF FLOR-TELEPHONE & LODGING. | 86.76 |
| 10-13 | 2286500002 | HOLMES COUNTY ADVERTISER | 10/21/82–10/21/83 | 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE | 12.00 |
| 10-13 | 2286500003 | DAVID R RAMAGE | 10/01/82 | REPROS - #1090 - R-2378 | 52.50 |
| 10-13 | 2286500001 | HERBERT WADSWORTH | 09/01/82–09/20/82 | EAL AIR FARE (M) - TALLAHASSEE/WASHINGTON/TALLAHASSEE - TRAVEL PERFORMED ON OFFICIAL BUSINESS . | 336.00 |
| 10-13 | 2285620028 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 10.50 |
| 10-19 | 2292530004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 390.76 |
| 10-27 | 2299890192 | GATOR AUTO LEASING INC | 10/01/82–10/30/82 | MOBILE 00000 | 522.82 |
| 10-31 | 2302900089 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,121.96 |
| 10-31 | 2305540009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 823.24 |
| 11-03 | 2302420012 | THE MONITOR | 10/15/82–10/15/83 | 1-YR. NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE | 15.00 |
| 11-03 | 2302420013 | APALACHICOLA TIMES | 11/01/82–11/01/83 | 1-YR. NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE | 15.00 |
| 11-03 | 2302420019 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1-YR. SUBSCRIPTION TO PUBLICATION FOR WASHINGTON OFFICE | 498.00 |
| 11-03 | 2302420024 | DUBEY'S NEWS CENTER, INC. | 09/01/82–09/30/82 | NEWSPAPERS & MAGAZINES DELIVERED TO TALLAHASSEE DISTRICT OFFICE -- MO. OF SEPT. 1982 | 65.25 |
| 11-03 | 2302420014 | GULF OIL CORPORATION | 09/13/82–10/13/82 | GASOLINE USED IN MOBILE DISTRICT OFFICE | 258.78 |
| 11-03 | 2302420015 | DAVID R RAMAGE | 10/08/82 | REPROS | 93.75 |
| 11-03 | 2302420016 | DAVID R RAMAGE | 10/14/82 | REPROS | 52.50 |
| 11-03 | 2302420017 | DAVID R RAMAGE | 10/20/82 | REPROS | 52.50 |
| 11-03 | 2302420025 | BENCHMARK SYSTEMS | 10/15/82 | RIBBONS FOR USE ON COMPUTER TERMINAL | 47.75 |
| 11-03 | 2302420020 | SOUTHERN BELL | 10/01/82–11/01/82 | TELEPHONE SERVICE - MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS | 203.94 |
| 11-03 | 2302420021 | SOUTHERN BELL | 10/05/82–11/05/82 | TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE | 112.12 |
| 11-03 | 2302420022 | CENTRAL TELEPHONE CO. | 10/07/82–11/07/82 | TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE | 277.81 |
| 11-03 | 2302420010 | HERBERT WADSWORTH | 10/07/82–10/11/82 | EAL(M) AIRFARE - TALLAHASSEE/WASHINGTON/TALLAHASSEE -- TRAVEL ON OFFICIAL BUSINESS | 336.00 |
| 11-03 | 2302420011 | HERBERT WADSWORTH | 10/12/82–10/25/82 | TRAVEL IN PRIVATELY-OWNED AUTOMOBILE ON OFFICIAL BUSINESS -- 843 MILES @ .24 PER MILE | 202.32 |
| 11-03 | 2302420023 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 145.87 |
| 11-03 | 2302420018 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | RENTAL OF GSA TELEPHONE EQUIPMENT, MO. OF OCT. 1982, TALLAHASSEE & GAINESVILLE DISTRICT OFFICE | 74.85 |
| 11-19 | 2321720016 | POSTMASTER | 10/26/82 | 1200 - 20¢ POSTAGE STAMPS | 240.00 |
| 11-23 | 2327600002 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GAINESVILLE FL 00000 | 1,609.00 |
| 11-23 | 2327600003 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | TALLAHASSEE FL 00000 | 1,538.00 |
| 11-24 | 2327890193 | GATOR AUTO LEASING INC | 11/01/82–11/30/82 | MOBILE 00000 | 522.82 |
| 11-29 | 2333610003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 390.52 |
| 11-30 | 2335210014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,116.63 |
| 11-30 | 2335240009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 277.54 |
| 12-16 | 2347600007 | GADSDEN COUNTY TIMES | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE | 15.00 |
| 12-16 | 2347600008 | LIVE OAK STAR | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 7.00 |
| 12-16 | 2347600009 | NEWS-HERALD | 12/07/82–12/07/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE | 72.00 |
| 12-16 | 2347600010 | THE COUNTY RECORD | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 10.00 |
| 12-16 | 2347600012 | DUBEY'S NEWS CENTER, INC. | 10/01/82–10/31/82 | NEWSPAPERS AND MAGAZINES FOR TALLAHASSEE DISTRICT OFFICE-MO OF OCTOBER 1982 | 75.95 |
| 12-16 | 2347600024 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 62.40 |
| 12-16 | 2347600021 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | BASIC MEMBERSHIP DUES-1983 | 150.00 |
| 12-16 | 2347600027 | GULF OIL CORPORATION | 10/06/82–10/28/82 | GASOLINE USED IN MOBILE DISTRICT OFFICE ON OFCL BUSS | 287.63 |
| 12-16 | 2347600029 | DAVID R RAMAGE | 10/28/82 | REPROS AND REPRINTS | 75.00 |
| 12-16 | 2347600031 | DAVID R RAMAGE | 11/04/82–11/09/82 | REPROS | 210.00 |
| 12-16 | 2347600006 | CENTRAL TELEPHONE CO. | 11/07/82–12/07/82 | TELEPHONE SERVICE--TALLAHASSEE DISTRICT OFFICE | 186.79 |
| 12-16 | 2347600014 | SOUTHERN BELL | 11/01/82–11/30/82 | MOBILE TELEPHONE SERVICE FOR USE IN 2ND CONG DISTRICT ON OFCL BUSS | 160.51 |

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| 12-16 | 2347600015 | SOUTHERN BELL | 11/05/82–12/05/82 | TELEPHONE SERVICE-GAINESVILLE DISTRICT OFFICE | 112.12 |
| 12-16 | 2347600016 | DON FUQUA | 12/03/82–12/04/82 | EAL (Y) AIR FARE-WASHINGTON/TALLAHASSEE/WASHINGTON-TRAVEL ON OFFICIAL BUSINESS | 422.00 |
| 12-16 | 2347600019 | HERBERT WADSWORTH | 11/12/82–11/13/82 | TRAVEL BY PRIVATE AUTO-TALLAHASSEE/WASHINGTON ON OFFICIAL BUSINESS 890 MI @ 24¢ | 213.60 |
| 12-16 | 2347600022 | CHERYL L BURCHETTE | 10/24/82–11/03/82 | EAL (Y) AIR FARE-WASHINGTON/TALLAHASSEE/WASHINGTON-TRAVEL IN CONNECTION WITH OFCL BUSS | 336.00 |
| 12-16 | 2347600025 | DIALCOM, INCORPORATED | 09/01/82–12/31/82 | COMPUTER SERVICES | 2,263.69 |
| 12-16 | 2348520030 | POSTMASTER | 12/07/82 | 1500 - 20¢ POSTAGE STAMPS | 300.00 |
| 12-16 | 2347600018 | DON FUQUA | 11/06/82–11/28/82 | PARKING AND GASOLINE WHILE IN DISTRICT | 22.26 |
| 12-16 | 2347600026 | GENERAL MOTORS ACCEPTANCE CORP | 12/01/82–12/31/82 | AUTOMOBILE RENTAL FOR MO OF DEC, 1982 FOR USE BY MEMBER ON OFCL BUSS | 299.39 |
| 12-16 | 2347600017 | DON FUQUA | 11/06/82–11/28/82 | EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS | 22.25 |
| 12-16 | 2347600020 | HERBERT WADSWORTH | 11/11/82–11/12/82 | MEALS, LODGING AND TELEPHONE EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS | 97.11 |
| 12-16 | 2347600023 | CHERYL L BURCHETTE | 10/24/82–11/02/82 | MEALS AND LODGING IN CONNECTION WITH OFFICIAL BUSINESS | 255.00 |
| 12-16 | 2347600013 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE-MONTH OF OCTOBER, 1982-202/224-3121-403 | 159.96 |
| 12-16 | 2347600011 | WESTERN UNION | 11/01/82 | TELEGRAPH SERVICES | 6.72 |
| 12-16 | 2347600030 | GSA, OAD, FINANCE DIVISION | 11/22/82 | RENTAL OF GSA TELEPHONE EQUIPMENT MO OF NOV 1982-TALLAHASSEE AND GAINESVILLE DISTRICT OFFICES | 74.85 |
| 12-22 | 2350890192 | GATOR AUTO LEASING INC | 12/01/82–12/30/82 | MOBILE 00000 | 522.82 |
| 12-22 | 2351600002 | CENTRAL TELEPHONE CO | 12/07/82–01/07/83 | TELEPHONE SERVICE - MO. OF DEC 1982 - TALLAHASSEE DISTRICT OFFICE | 174.55 |
| 12-22 | 2351600003 | SOUTHERN BELL | 12/01/82–12/31/82 | TELEPHONE SERVICE - MONTH OF DECEMBER, 1982 - MOBILE DISTRICT OFFICE | 155.50 |
| 12-22 | 2351600004 | SOUTHERN BELL | 12/05/82–01/05/83 | TELEPHONE SERVICE - MONTH OF DECEMBER, 1982 - GAINESVILLE DISTRICT OFFICE | 100.82 |
| 12-22 | 2351600001 | DON FUQUA | 12/11/82–12/12/82 | EAL(Y) AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS | 422.00 |
| 12-29 | 2357200018 | DUBEY'S NEWS CENTER, INC | 11/01/82–11/30/82 | NEWSPAPER DELIVERY TO TALLAHASSEE DISTRICT OFFICE | 65.65 |
| 12-29 | 2357200019 | DAVID R RAMAGE | 12/03/82–12/13/82 | REPROS FLAG CERTIFICATES | 117.50 |
| 12-29 | 2357200017 | DON FUQUA | 12/17/82–12/20/82 | EAL AIRFARE WASHINGTON/TALLAHASSEE/WASHINGTON TRAVEL ON OFFICIAL BUSINESS | 500.50 |
| 12-29 | 2357200020 | GULF OIL CORPORATION | 11/02/82–11/27/82 | GASOLINE USED IN MOBILE DISTRICT OFFICE | 281.09 |
| 12-29 | 2357200021 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE USED IN WASHINGTON OFFICE | 309.26 |
| 12-30 | 2364510004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 378.47 |
| 12-31 | 2364900088 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,116.63 |
| 12-31 | 3003540008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,404.57 |
| | | | | **TOTAL** | **27,655.96** |

## OFFICE OF THE HON. ROBERT GARCIA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278620007 | DAVID R RAMAGE | 09/21/82 | LETTERHEADS #807 500 QUANTITY | 45.50 |
| 10-07 | 2278620006 | BRONX PRESS REVIEW | 10/01/82–10/01/83 | ONE YEAR SUBSCRIPTION | 8.00 |
| 10-07 | 2278620005 | CON EDISON | 08/26/82–09/27/82 | ELECTRICAL SERVICES FOR THE MONTH | 165.16 |
| 10-07 | 2278620003 | ROBERT GARCIA | 09/28/82 | ONE WAY AIRFARE FROM NYC TO DC | 65.00 |
| 10-07 | 2278620004 | ROBERT GARCIA | 09/28/82 | TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO 223 CHOB | 7.50 |
| 10-07 | 2278620001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS, 223 CHOB | 773 10 |
| 10-07 | 2278620002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS, 840 GRAND CONCOURSE, BRONX, NY | 64 38 |
| 10-13 | 2286300004 | THE NEW YORK TIMES SALES, INC | 10/04/82–01/02/83 | CURRENT MONTHLY SUBSCRIPTION | 58.50 |
| 10-13 | 2286300002 | NEW YORK TELEPHONE | 10/01/82 | STREET ADDRESS DIRECTORY FOR THE CURRENT MONTH | 9.25 |
| 10-13 | 2286300003 | NEW YORK TELEPHONE | 09/28/82–10/27/82 | TELEPHONE EXPENSE FOR THE CURRENT MONTH | 85.66 |
| 10-13 | 2286300001 | ROBERT GARCIA | 08/12/82–08/13/82 | CAR RENTAL EXPENSES | 91.44 |
| 10-13 | 2285620029 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 167.50 |
| 10-18 | 2281450001 | FEDERAL RESEARCH SERVICE | 09/27/82–12/06/82 | 6 BI-WEEKLY ISSUES OF THE FEDERAL RESEARCH SERVICE REPORT | 30.00 |
| 10-18 | 2281450005 | ROBERT GARCIA | 10/04/82–10/07/82 | ROUND TRIP AIRFARE FROM D.C. TO N.Y.C. | 82.00 |
| 10-18 | 2281450002 | MILDRED PEREZ | 09/15/82–09/17/82 | ROUND TRIP AIRFARE FROM D.C. TO N.Y.C. | 82.00 |
| 10-18 | 2281450003 | MILDRED PEREZ | 09/29/82–09/29/82 | ROUND TRIP AIRFARE FROM N.Y.C. TO D.C. | 82.00 |
| 10-18 | 2281450004 | MILDRED PEREZ | 09/29/82 | SERVICE CHARGE FOR PRE-PAID TICKET | 5.00 |
| 10-19 | 2292520021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 296.80 |
| 10-20 | 2291770002 | ROBERT GARCIA | 10/10/82–10/12/82 | R/T AIRFARE FROM N.Y.C. TO DC | 88.00 |
| 10-20 | 2291770001 | ROBERT GARCIA | 08/30/82–09/02/82 | CAR RENTAL EXPENSE | 93.46 |
| 10-20 | 2291770003 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES FOR THE MONTH | 208.15 |
| 10-22 | 2293510001 | XEROX CORPORATION | 08/20/82 | XEROX AND COPY CHARGES | 277 89 |
| 10-22 | 2293510003 | ROBERT GARCIA | 10/12/82–10/17/82 | R/T AIR FARE FROM NEW YORK CITY TO DC | 82.00 |

## OFFICE OF THE HON. ROBERT GARCIA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-22 | 2293510004 | ROBERT GARCIA | 10/16/82 | TOLL BRIDGE CHARGE | 1.25 |
| 10-22 | 2293510002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 724.04 |
| 10-27 | 2299890193 | CONCOURSE PLAZA REDEVELOPMENT CO | 10/01/82-10/30/82 | 900 GRAND CONCOURSE BRONXNY 10451 | 3,500.00 |
| 10-29 | 2299510008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 64.38 |
| 10-31 | 2302900414 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,058.30 |
| 10-31 | 2305540026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | .62 |
| 11-03 | 2306520004 | MIKE FREIMUTH | 10/25/82 | SIX (6) PAY PHONE CALLS IN NEW YORK CITY | .60 |
| 11-03 | 2306520006 | DAVID R RAMAGE | 10/18/82 | 300 REPRINTS - CARIBBEAN BUSINESS NO. 1249 | 30.00 |
| 11-03 | 2306520001 | MIKE FREIMUTH | 10/25/82-10/26/82 | R/T TRAIN FARE FROM DC TO NEW YORK CITY | 67.20 |
| 11-03 | 2306520005 | DIALCOM, INCORPORATED | 11/01/82 | TIMESHARING SERVICE PLAN II LIMITED | 378.00 |
| 11-03 | 2306520002 | MIKE FREIMUTH | 10/25/82-10/26/82 | TAXI FARES | 9.00 |
| 11-03 | 2306520003 | MIKE FREIMUTH | 10/26/82 | BUS AND SUBWAY FARE FROM STATEN ISLAND TO 27 W. 44TH STREET, NY | 1.50 |
| 11-19 | 2321440004 | XEROX CORPORATION | 08/13/82-10/01/82 | METER USAGE FOR THE MONTH | 152.96 |
| 11-19 | 2321440003 | CON EDISON | 09/27/82-10/27/82 | ELECTRICAL EXPENSES | 285.92 |
| 11-19 | 2321440005 | DAVID R RAMAGE | 10/27/82 | 300 FLYERS - TOY PICK UP | 17.00 |
| 11-19 | 2321440001 | NEW YORK TELEPHONE | 11/01/82 | STREET ADDRESS DIRECTORY FOR THE CURRENT MONTH | 9.25 |
| 11-19 | 2321440002 | NEW YORK TELEPHONE | 10/28/82-11/28/82 | MONTHLY TELEPHONE EXPENSE FOR THE MONTH | 94.40 |
| 11-24 | 2327890194 | CONCOURSE PLAZA REDEVELOPMENT CO | 11/01/82-11/30/82 | 900 GRAND CONCOURSE BRONXNY 10451 | 3,500.00 |
| 11-24 | 2326300012 | ROBERT GARCIA | 11/12/82 | ONE WAY AIR FARE FROM D.C. TO N.Y. | 65.00 |
| 11-24 | 2326300014 | ROBERT GARCIA | 10/19/82-10/19/82 | R/T AIR FARE FROM NEW YORK CITY TO D.C. | 82.00 |
| 11-24 | 2326300015 | ROBERT GARCIA | 11/05/82-11/05/82 | ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. | 88.00 |
| 11-24 | 2326300016 | ROBERT GARCIA | 10/19/82-11/05/82 | TAXI FARES | 32.00 |
| 11-24 | 2326300017 | ROBERT GARCIA | 10/18/82 | ONE WAY AIR FARE FROM D.C. TO N.Y.C. | 65.00 |
| 11-24 | 2326300018 | ROBERT GARCIA | 11/10/82-11/11/82 | R/T AIR FARE FROM D.C. TO N.Y.C. | 88.00 |
| 11-24 | 2326300013 | ROBERT GARCIA | 11/11/82 | PARKING EXPENSE IN N.Y.C. | 8.50 |
| 11-29 | 2326620020 | DAVID R RAMAGE | 11/04/82 | 1,000 FILE CARDS #1726 | 30.00 |
| 11-29 | 2326620021 | C & P TELEPHONE | 10/31/82 | TOLL CHARGES FOR THE MONTH | 455.11 |
| 11-29 | 2333520021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 296.55 |
| 11-29 | 2326620022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 734.28 |
| 11-30 | 2335210015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,057.54 |
| 11-30 | 2333630001 | MARLENE CINTRON | 07/17/82-10/25/82 | PERIODICAL EXPENSES | 102.35 |
| 11-30 | 2335240026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 30.97 |
| 11-30 | 2333630002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 65.00 |
| 12-07 | 2334440001 | ROBERT GARCIA | 10/08/82 | ONE WAY AIRFARE FROM DC TO NYC | 45.00 |
| 12-07 | 2334440002 | DIALCOM, INCORPORATED | 12/01/82 | TIMESHARING SVS PLAN II LIMITED | 350.00 |
| 12-08 | 2337500005 | WASHINGTON POST | 12/27/82 | 52 WEEK DAILY DELIVERY OF THE POST | 61.65 |
| 12-08 | 2337500001 | ROBERT GARCIA | 10/30/82 | ONE WAY AIR FARE FROM DC TO NEW YORK | 42.00 |
| 12-08 | 2337500002 | ROBERT GARCIA | 10/30/82 | TAXI FARES - FROM CHOB TO NATIONAL AIRPORT AND FROM LAGUARDIA TO DISTRICT OFFICE | 16.00 |
| 12-08 | 2337500003 | JANE LEE GARCIA | 11/09/82 | ONE WAY AIR FARE FROM DC TO NEW YORK | 65.00 |
| 12-08 | 2337500004 | JANE LEE GARCIA | 11/12/82 | ONE WAY AIR FARE FROM NEW YORK TO DC | 65.00 |
| 12-08 | 2340510002 | POSTMASTER | 11/15/82 | STAMPS | 3.30 |
| 12-09 | 2342510002 | MARLENE CINTRON | 10/01/82 | TOLL & MILEAGE TO PICK UP CONGRESSMAN (890 GRAND CONCOURSE/LA GUARDIA AP/RETURN) - 7 MILES @ .24 PER MI. | 4.47 |
| 12-09 | 2342510003 | MARLENE CINTRON | 10/05/82 | TOLL & MILEAGE (890 GRAND CONCOURSE/LA GUARDIA AP/RETURN) - TO DROP CONGRESSMAN @ AP - 7 MILES @ .23. | 4.47 |

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| 12-09 | 2342510004 | MARLENE CINTRON | 10/07/82 | TOLL & MILEAGE (890 GRAND CONCOURSE/LA GUARDIA AP/RETURN) - TO PICK UP CONGRESSMAN - 07 MILES @ .23. | 4.47 |
| 12-09 | 2342510005 | MARLENE CINTRON | 10/18/82 | TOLL & MILEAGE (890 GRAND CONCOURSE/LA GUARDIA AP/RETURN) - TO DROP CONGRESSMAN @ AP - 7 MILES @ .23. | 4.47 |
| 12-09 | 2342510001 | MIKE FREIMUTH | 11/05/82-11/15/82 | TRANSPORTATION EXPENSES - IN-DISTRICT | 23.65 |
| 12-09 | 2342510006 | MARLENE CINTRON | 10/19/82 | PARKING & MILEAGE (890 GRAND CONCOURSE/SHERATON CENTRE) - HISPANIC IMAGE CONFERENCE - 16 MILES. | 11.68 |
| 12-09 | 2342510007 | MARLENE CINTRON | 10/21/82 | TAXI FARE FROM 890 GRAND CONCOURSE TO 991 SOUTHERN BOULEVARD (AREA POLICY BOARD #2 MEETING) | 6.50 |
| 12-09 | 2342510008 | MARLENE CINTRON | 10/23/82 | TAXI FARE (890 GRAND CONCOURSE/BRONX COMMUNITY COLLEGE) - BRONX COALITION MTG ON VOTER ED & RIGHTS. | 5.00 |
| 12-09 | 2342510009 | MARLENE CINTRON | 10/27/82 | TAXI FARE (890 GRAND CONCOURSE/630 JACKSON AVE) MTG AT MULTI-SERVICE CENTER ON SECTION 8 PROPOSAL. | 3.00 |
| 12-09 | 2342510010 | MARLENE CINTRON | 10/27/82 | TAXI FARE (3880 SEDGEWEICK AVE/890 GRAND CONCOURSE) - SOCIAL SECURITY CONF @ SEDGEWICK JEWISH CENTER. | 8.00 |
| 12-09 | 2342510011 | MARLENE CINTRON | 10/19/82 | TAXI FARE (890 GRAND CONCOURSE/WHITE PLAINS RD & STORY AVE) - SCHOOL BOARD #8 MTG ON SCHOOL BUDGET. | 6.75 |
| 12-09 | 2342510012 | MARLENE CINTRON | 10/12/82 | TOLL | 1.25 |
| 12-10 | 2343300032 | JANE LEE GARCIA | 12/03/82-12/03/82 | R/T TRIP AIRFARE FROM DC TO NYC | 88.00 |
| 12-16 | 2348520031 | POSTMASTER | 12/03/82 | POSTAGE | 10.12 |
| 12-16 | 2348530001 | POSTMASTER | 12/06/82 | POSTAGE | 2.54 |
| 12-16 | 2348530002 | POSTMASTER | 12/08/82 | POSTAGE | 200.00 |
| 12-22 | 2350890193 | CONCOURSE PLAZA REDEVELOPMENT CO | 12/01/82-12/30/82 | 900 GRAND CONCOURSE BRONXNY 10451 | 10,500.00 |
| 12-22 | 2351600006 | NEW YORK TELEPHONE | 11/28/82 | MONTHLY TELEPHONE EXPENSE | 81.56 |
| 12-22 | 2348210001 | ROBERT GARCIA | 08/25/82 | TWO TOLL BRIDGE CHARGES | 2.50 |
| 12-22 | 2348210002 | MARLENE CINTRON | 08/07/82-09/15/82 | PARKING, TAXI, TOLLS & TRAIN FARE 116 MILES AT .24 PER MILE | 57.93 |
| 12-22 | 2351600005 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAM CHARGES | 38.74 |
| 12-27 | 2356500013 | ROBERT GARCIA | 12/02/82-12/06/82 | R/T AIR FARE FROM DC TO NEW YORK CITY | 88.00 |
| 12-27 | 2356500015 | ROBERT GARCIA | 12/02/82-12/06/82 | TAXI FARES: 223 CHOB/NAT'L A/P; LAGUARDIA/DIST OFC; DIST OFC/LAGUARDIA; NAT'L A/P/223 CHOB | 32.00 |
| 12-27 | 2356500016 | ROBERT GARCIA | 12/16/82-12/17/82 | R/T AIR FARE FROM DC TO NEW YORK CITY | 88.00 |
| 12-27 | 2356500014 | ROBERT GARCIA | 11/09/82 | TOLL BRIDGE CHARGE | 1.25 |
| 12-27 | 2356500017 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR THE MONTH | 405.78 |
| 12-30 | 2364300020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 291.11 |
| 12-31 | 2364900411 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,057.54 |
| 12-31 | 3003540025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 418.06 |
| 12-31 | 3003470023 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 2.60 |
| | | | | **TOTAL** | **30,060.40** |

## OFFICE OF THE HON. JOSEPH M GAYDOS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2277410001 | JOSEPH M GAYDOS | 08/03/82-08/05/82 | ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC BY PRIVATE AUTO, TOLLS ONLY | 4.20 |
| 10-05 | 2277410002 | JOSEPH M GAYDOS | 08/09/82-08/13/82 | ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC BY PRIVATE AUTO, TOLLS ONLY | 4.20 |
| 10-05 | 2277410003 | JOSEPH M GAYDOS | 08/16/82-08/20/82 | ROUND TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC BY PRIVATE AUTO, TOLLS ONLY | 4.20 |
| 10-06 | 2277310001 | HARRY GUCKERT COMPANY | 09/17/82 | SUPPLIES FOR DISTRICT OFFICE | 685.92 |
| 10-06 | 2277310002 | HARRY GUCKERT COMPANY | 09/27/82 | SUPPLIES FOR DISTRICT OFFICE | 57.63 |
| 10-06 | 2277310003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE PHONE SERVICE | 285.97 |
| 10-07 | 2278620008 | DUQUESNE LIGHT COMPANY | 08/17/82-09/16/82 | ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 170.74 |
| 10-07 | 2278620009 | DUQUESNE LIGHT COMPANY | 08/17/82-09/16/82 | ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 125.29 |
| 10-07 | 2278620010 | DUQUESNE LIGHT COMPANY | 08/17/82-09/16/82 | ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 110.22 |
| 10-07 | 2278620011 | JOSEPH M GAYDOS | 09/30/82 | ROUND-TRIP COMMERCIAL AIRFARE, WASHINGTON, DC - PITTSBURGH, PA AND RETURN | 174.00 |
| 10-07 | 2278620012 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES, MONTH OF OCTOBER, 1982 DATA ENTRY AND LABELS, AUGUST 1982 | 2,103.84 |
| 10-14 | 2286630018 | H.B. SOUTH PRINTER | 10/05/82 | PHOTOS FOR NEWSLETTER | 21.50 |
| 10-14 | 2286630019 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | LEASE ON WORKSTATION, MONTH OF OCTOBER 1982 | 13.00 |
| 10-18 | 2281450006 | WARNER ELECTRIC COMPANY, INC | 08/31/82 | SUPPLIES FOR DISTRICT OFFICE | 236.25 |
| 10-19 | 2292530006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 227.76 |

## OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2295520006 | HARRY GUCKERT COMPANY | 10/12/82 | REPAIR OF EQUIPMENT | 297.00 |
| 10-25 | 2295520005 | BELL OF PENNSYLVANIA | 09/01/82-09/30/82 | DISTRICT OFFICE PHONE SERVICE | 185.09 |
| 10-25 | 2295520001 | JOSEPH M GAYDOS | 09/08/82-09/10/82 | R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN, TOLLS ONLY | 4.20 |
| 10-25 | 2295520002 | JOSEPH M GAYDOS | 09/14/82-09/17/82 | R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN - TOLLS ONLY | 4.20 |
| 10-25 | 2295520003 | JOSEPH M GAYDOS | 09/20/82-09/24/82 | R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN - TOLLS ONLY | 4.20 |
| 10-25 | 2295520004 | JOSEPH M GAYDOS | 09/27/82-10/01/82 | R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN - TOLLS ONLY | 4.20 |
| 10-25 | 2295520008 | BERNARD A MANDELLA | 10/06/82-10/08/82 | R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO - 486 MILES @ .24 PER MILE TOLLS. | 120.84 |
| 10-25 | 2295520007 | BILL MCCRACKEN OLDS, INC | 10/01/82-10/31/82 | LEASE ON AUTOMOBILE, MONTH OF OCTOBER 1982 | 494.65 |
| 10-27 | 2299890194 | JAMES E. & TINA O. LOMEO | 10/01/82-10/30/82 | 1514 LINCOLN WAY WHITE OAK, PA | 1,491.67 |
| 10-27 | 2298540010 | POSTMASTER | 10/13/82 | $500 IN 20¢ STAMPS | 500.00 |
| 10-29 | 2299510009 | MOBIL OIL CREDIT CORPORATION | 08/26/82-09/09/82 | PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY | 77.85 |
| 10-29 | 2299510010 | AMOCO OIL COMPANY | 09/07/82-09/20/82 | PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY | 94.50 |
| 10-31 | 2302900410 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,476.64 |
| 10-31 | 2305540010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,024.69 |
| 11-03 | 2305400001 | THE CINCINNATI CORDAGE & PAPER COMPANY | 10/20/82 | SUPPLIES FOR DISTRICT OFFICE - PAPER | 3,695.50 |
| 11-03 | 2305400002 | HARRY GUCKERT COMPANY | 10/18/82 | SUPPLIES FOR DISTRICT OFFICE | 185.84 |
| 11-03 | 2305400003 | MEDIAWIRE | 10/15/82 | DISTRIBUTION OF NEWS RELEASE | 40.00 |
| 11-03 | 2305400004 | DUQUESNE LIGHT COMPANY | 09/16/82-10/15/82 | ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 89.61 |
| 11-03 | 2305400005 | DUQUESNE LIGHT COMPANY | 09/16/82-10/15/82 | ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 61.50 |
| 11-03 | 2305400006 | DUQUESNE LIGHT COMPANY | 09/16/82-10/15/82 | ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, LA DISTRICT OFFICE | 77.67 |
| 11-10 | 2313510005 | R.A. FOSTER & SON CO. | 10/28/82 | SUPPLIES FOR DISTRICT OFFICE | 25.82 |
| 11-10 | 2313510004 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG-DISTANCE TELEPHONE SERVICE, MONTH OF SEPTEMBER 1982 | 129.09 |
| 11-17 | 2320630001 | PENNDOT SALES | 08/17/82 | PURCHASE OF MAPS USED FOR OFFICIAL TRAVEL ONLY | 9.00 |
| 11-19 | 2321440006 | BILL MCCRACKEN, INC | 11/01/82-11/30/82 | LEASE ON AUTO, MONTH OF NOVEMBER 1982 | 494.65 |
| 11-22 | 2321560001 | BELL OF PENNSYLVANIA | 11/01/82-11/30/82 | DISTRICT OFFICE PHONE SERVICE | 309.10 |
| 11-24 | 2327890195 | JAMES E. & TINA O. LOMEO | 11/01/82-11/30/82 | 1514 LINCOLN WAY WHITE OAK, PA | 1,491.67 |
| 11-24 | 2326800013 | MEDIAWIRE | 10/21/82 | DISTRIBUTION OF NEWS RELEASE | 40.00 |
| 11-24 | 2326800017 | WHITE OAK BOROUGH AUTHORITY | 08/01/82-10/31/82 | WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE | 51.15 |
| 11-24 | 2326800011 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | LEASE ON WORKSTATION, NOVEMBER 1982 | 13.00 |
| 11-24 | 2326800015 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES, NOVEMBER | 975.00 |
| 11-24 | 2326800012 | RELIANCE INSURANCE CO. | 11/15/82-05/15/83 | INSURANCE ON LEASED AUTO | 366.70 |
| 11-24 | 2326800014 | BORON OIL COMPANY | 09/04/82 | PURHCASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY | 15.10 |
| 11-24 | 2326800016 | MOBIL OIL CREDIT CORP | 09/20/82-10/09/82 | PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY | 79.16 |
| 11-29 | 2327540001 | BERNARD A MANDELLA | 11/07/82-11/09/82 | R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO (486 MILES @ .24 PER MILE TOLLS). | 120.84 |
| 11-29 | 2333610005 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 227.55 |
| 11-30 | 2335210016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,571.80 |
| 11-30 | 2335240010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,734.94 |
| 12-07 | 2334440003 | HARRY GUCKERT COMPANY | 11/12/82 | SUPPLIES FOR DISTRICT OFFICE | 518.42 |
| 12-07 | 2334440004 | R.A. FOSTER & SON CO. | 11/05/82 | SUPPLIES FOR DISTRICT OFFICE | 32.00 |
| 12-07 | 2336770005 | DUQUESNE LIGHT COMPANY | 10/15/82-11/17/82 | ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 91.36 |
| 12-07 | 2336770006 | DUQUESNE LIGHT COMPANY | 10/15/82-11/17/82 | ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 79.62 |
| 12-07 | 2336770007 | DUQUESNE LIGHT COMPANY | 10/15/82-11/17/82 | ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE | 77.31 |
| 12-07 | 2336790001 | BERNARD A MANDELLA | 11/21/82-11/23/82 | OFFICIAL ROUND TRIP TRAVEL-MCKEESPORT, PA-WASH, DC AND RETURN BY PRIV AUTO-486 MI @ .24 TOLLS | 120.84 |

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| 12-07 | 2334440005 | XEROX CORPORATION | 01/01/82-03/31/82 | LEASE ON TERMINAL, 3 MOS | 421.80 |
| 12-07 | 2334440006 | XEROX CORPORATION | 01/01/82-03/31/82 | LEASE ON ACOUSTIC COUPLER, 3 MOS | 48.45 |
| 12-07 | 2334510001 | AMOCO OIL COMPANY | 09/24/82-10/18/82 | PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY | 166.41 |
| 12-07 | 2334400001 | C & P TELEPHONE | 07/01/82-07/31/82 | LONG DISTANCE TELEPHONE SERVICE, MONTH OF JULY 1982 | 137.97 |
| 12-07 | 2334400030 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE TELEPHONE SERVICE, MONTH OF OCTOBER 1982 | 45.61 |
| 12-08 | 2336840002 | R.A. FOSTER & SON CO. | 11/19/82 | JANITORIAL SUPPLIES FOR DISTRICT OFFICE | 140.98 |
| 12-08 | 2336840003 | R.A. FOSTER & SON CO. | 11/25/82 | SUPPLIES FOR DISTRICT OFFICE | 30.00 |
| 12-08 | 2336840004 | R.A. FOSTER & SON CO. | 11/25/82 | SUPPLIES FOR DISTRICT OFFICE | 146.72 |
| 12-08 | 2336840001 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES, DECEMBER | 975.00 |
| 12-08 | 2340510003 | POSTMASTER | 11/15/82 | $500 IN 20¢ STAMPS | 500.00 |
| 12-10 | 2343300002 | MEDIAWIRE | 11/17/82-11/26/82 | DISTRIBUTION OF NEWS RELEASES | 80.00 |
| 12-10 | 2343300003 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | LEASE ON WORKSTATION, MONTH OF DEC 1982 | 13.00 |
| 12-10 | 2340400001 | GULF OIL CORPORATION | 10/30/82 | PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY | 31.00 |
| 12-10 | 2340400002 | BILL MCCRACKEN, INC. | 11/22/82 | MAINTENANCE ON LEASED AUTO | 30.16 |
| 12-10 | 2340400003 | BORON OIL COMPANY | 11/19/82 | PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY | 15.80 |
| 12-22 | 2350890194 | JAMES E. & TINA O. LOMEO | 12/01/82-12/30/82 | 1514 LINCOLN WAY WHITE OAK, PA | 1,491.67 |
| 12-23 | 2355440003 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE, MONTH OF NOVEMBER 1982 | 57.57 |
| 12-29 | 2362630003 | PITNEY BOWES | 04/01/82-09/30/82 | MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN DISTRICT OFFICE | 80.00 |
| 12-29 | 2362630001 | FENTON PRODUCTS | 11/22/82 | SUPPLIES FOR DISTRICT OFFICE | 161.48 |
| 12-29 | 2362630002 | R.A. FOSTER & SON CO. | 12/03/82 | SUPPLIES FOR DISTRICT OFFICE | 17.66 |
| 12-29 | 2357200022 | BERNARD A MANDELLA | 11/15/82-11/17/82 | R/T TRAVEL MCKEESPORT; PA WASHINGTON, D.C. AND RETURN 486 MILES AT .24 PER MILE AUTO | 120.84 |
| 12-29 | 2357200023 | XEROX CORPORATION | 10/01/82-11/30/82 | LEASE OF COMPUTER TERMINAL WITH FORMS TRACTOR AND ACOUSTIC COUPLER | 424.00 |
| 12-29 | 2357200024 | AMOCO OIL COMPANY | 10/26/82-11/24/82 | MEMBER PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL | 57.50 |
| 12-29 | 2357200025 | BILL MCCRACKEN, INC. | 12/01/82-12/31/82 | LEASE FOR AUTO MONTH OF DECEMBER | 494.65 |
| 12-29 | 2357200026 | MOBIL OIL CREDIT CORPORATION | 11/05/82 | PURCHASE FOR GASOLINE USED FOR OFFICIAL BUSINESS | 18.68 |
| 12-29 | 2357200027 | EXXON CO. | 11/28/82 | PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY | 24.50 |
| 12-30 | 2364510006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 224.67 |
| 12-31 | 2364900407 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,457.60 |
| 12-31 | 3003540009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 7,505.54 |
| | | | | **TOTAL** | **38,647.95** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 08-17 | 2291990013 | AFL-CIO COPE MEMO | 08/30/82-08/30/83 | REFUND DUE TO DISCONTINUED SUBCRIPTION | ( 10.00) |
| 09-30 | 2328980026 | PENNSYLVANIA STATE UNIVERSITY | 08/17/82 | REFUND DUE TO CHECK MADE TO WRONG PAYEE | ( 9.00) |
| | | | | **TOTAL** | **( 19.00)** |

## OFFICE OF THE HON. SAM GEJDENSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273310005 | DAVID R RAMAGE | 09/22/82 | RECORD REPRINTS | 77.00 |
| 10-05 | 2272300002 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 57.60 |
| 10-05 | 2272300004 | NEW LONDON YMCA | 09/11/82 | ROOM RENTAL FOR CHILD CARE MEETING WITH CONSTITUENTS | 20.00 |
| 10-05 | 2272300005 | MARILYNN S TURNER | 09/11/82 | REIMB FOR REFRESHMENTS FOR CONSTITUENT CHILD CARE MEETING | 20.00 |
| 10-05 | 2272300003 | SNET | 08/12/82-09/11/82 | MONTHLY BILL FOR NORWICH COMMERCIAL PHONE SERVICE 886-0139 | 344.40 |
| 10-05 | 2273310002 | NEW ADVENTURES IN TRAVEL | 09/14/82 | MEMBER TRAVEL FROM HARTFORD TO BALTIMORE | 89.00 |
| 10-05 | 2273310003 | NEW ADVENTURES IN TRAVEL | 09/28/82 | MEMBER TRAVEL FROM HARTFORD TO WASHINGTON | 133.00 |
| 10-05 | 2273310004 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | OCTOBER COMPUTER SERVICES, AUGUST DUAL ACCESS | 1,266.86 |
| 10-05 | 2273310006 | SAM GEJDENSON | 07/16/82-07/20/82 | REIMB FOR OFFICIAL AUTO MILEAGE IN DISTRICT, 176 MILES @ 24¢/MI | 42.24 |
| 10-05 | 2273310008 | SAM GEJDENSON | 07/30/82-08/02/82 | REIMB FOR AUTO TRAVEL IN DISTRICT, 127 MILES @ 24¢ | 30.48 |
| 10-05 | 2273310009 | SAM GEJDENSON | 08/06/82-08/10/82 | REIMB FOR AUTO TRAVEL IN DISTRICT, 200 MILES @ 24¢ | 48.00 |
| 10-05 | 2273310010 | SAM GEJDENSON | 08/13/82-08/16/82 | REIMB FOR AUTO TRAVEL IN DISTRICT, 183 MILES @ 24¢/MILE | 43.92 |
| 10-05 | 2273310029 | SAM GEJDENSON | 08/19/82-08/31/82 | REIMB FOR AUTO TRAVEL IN DISTRICT, 684 MI @ 24¢/MILE | 164.16 |
| 10-05 | 2273310030 | SAM GEJDENSON | 07/23/82-07/27/82 | REIMB FOR AUTO TRAVEL IN DISTRICT, 104 MILES @ 24¢/MILE | 24.96 |
| 10-05 | 2272300001 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR AUGUST, DC OFFICE | 184.10 |

## OFFICE OF THE HON. SAM GEJDENSON—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2277310006 | SAVIN CORPORATION | 08/01/82-08/31/82 | METER USAGE CHARGE FOR AUGUST | 52.87 |
| 10-06 | 2277310007 | THE OBSERVER-PATRIOT | 09/01/82-08/31/83 | SUBSCRIPTION FOR NORWICH OFFICE | 12.00 |
| 10-06 | 2277310030 | THE WASHINGTON POST | 01/26/81-01/24/82 | SUBSCRIPTION FOR D.C. OFFICE | 54.60 |
| 10-06 | 2277310008 | CONSUMERS PAPER & SUPPLY CO | 09/25/82 | PAPER TOWELS FOR NORWICH OFFICE | 25.85 |
| 10-06 | 2277310009 | SIR SPEEDY NO. 8016 | 09/24/82 | PRINTING LETTERS | 47.75 |
| 10-06 | 2277310005 | MAUREEN E.GILMAN | 09/25/82-09/27/82 | REIMB FOR OFFICIAL TRAVEL FROM BALTIMORE-HARTFORD TO WASHINGTON | 200.00 |
| 10-13 | 2286300008 | DAVID R RAMAGE | 09/27/82 | CHESHIRE LABELS ON ENVELOPES | 20.45 |
| 10-13 | 2286300006 | GREAT BEAR SPRING CO | 09/01/82-09/30/82 | DRINKING WATER FOR MIDDLETOWN DISTRICT OFFICE | 24.20 |
| 10-13 | 2286300007 | DAVID R RAMAGE | 09/28/82 | FLAG CERTIFICATES | 12.50 |
| 10-13 | 2286300009 | DAVID R RAMAGE | 10/01/82 | PRINTING FOR SERVICE ACADEMY MEETING FOR MEMBER & CONSTITUENTS | 87.50 |
| 10-13 | 2286300005 | SNET | 08/24/82-09/23/82 | TELEPHONE CHARGES FOR MIDDLETOWN DISTRICT OFFICE | 47.87 |
| 10-18 | 2281450007 | MARILYNN S TURNER | 09/11/82 | REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING RE: DAY CARE ISSUES | 14.16 |
| 10-18 | 2281450009 | E REECE PAINTER | 09/28/82 | REIMBURSEMENT FOR PRINTER RIBBON FOR DISTRICT OFFICE | 8.75 |
| 10-18 | 2281450010 | MAX DAVIS ASSOCIATES | 09/23/82 | PAYMENT FOR SAVIN 800 TD PAK | 37.00 |
| 10-18 | 2281450011 | AMERICAN EFFICIENCY CLEANING SERVICES | 09/29/82 | CLEANING SERVICE FOR DISTRICT OFFICE | 35.00 |
| 10-18 | 2281450008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR DISTRICT OFFICES | 209.00 |
| 10-19 | 2292420022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 329.93 |
| 10-20 | 2291770005 | NORWICHTOWN MALL BOOKSTORE | 09/02/82-09/23/82 | NEWSPAPER & NEWSMAGAZINES FOR NORWICH OFFICE | 10.25 |
| 10-20 | 2291770006 | THE CRANSTON CO | 09/08/82-09/27/82 | STATIONERY SUPPLIES FOR NORWICH OFFICE | 27.43 |
| 10-20 | 2291770004 | U.S. AIR, INC. | 08/20/82 | PAYMENT FOR MEMBER TRAVEL FROM WASHINGTON TO HARTFORD, CT | 129.31 |
| 10-27 | 2299890195 | MARINO PROFESSIONAL BLDG INC | 10/01/82-10/30/82 | 94 COURT ST., MIDDLETON, CT | 150.00 |
| 10-27 | 2299890196 | MARINA TOWERS | 10/01/82-10/30/82 | MARINA TOWERS, NORWICH , CT | 583.33 |
| 10-29 | 2299300001 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION FOR DC OFFICE | 58.50 |
| 10-29 | 2299300003 | DAVID R RAMAGE | 10/07/82 | CONGRESSIONAL RECORD REPRINTS | 24.50 |
| 10-29 | 2299300002 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR SEPT | 151.18 |
| 10-29 | 2299300004 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | FTS CHARGES FOR DISTRICT OFFICES | 239.00 |
| 10-31 | 2302900088 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,625.00 |
| 10-31 | 2305540027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 216.67 |
| 11-10 | 2313800008 | SAVIN CORPORATION | 09/01/82-09/30/82 | METER USAGE FEES | 10.87 |
| 11-10 | 2313800007 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION FOR DC OFFICE | 498.00 |
| 11-10 | 2313800009 | THE WASHINGTON POST | 11/08/82-11/01/83 | SUBSCRIPTION TO NORWICH OFFICE | 272.00 |
| 11-10 | 2313800006 | AMERICAN EFFICIENCY CLEANING SERVICES | 10/29/82 | CLEANING CHARGE FOR D O | 35.00 |
| 11-10 | 2313800010 | ROSANNE E. DESMONE | 10/02/82-11/07/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL - WASH, DC TO NORWICH, CT & RETURN BY AUTO, 760 MILES @ 24¢ PER MILE. | 182.40 |
| 11-22 | 2321560003 | GREAT BEAR SPRING CO | 10/01/82-10/31/82 | DRINKING WATER FOR MIDDLETOWN OFFICE | 24.20 |
| 11-22 | 2321560005 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/23/82-11/23/82 | TELEPHONE CHARGES FOR MIDDLETOWN OFFICE | 47.87 |
| 11-22 | 2321560004 | DIALCOM, INCORPORATED | 09/01/82-11/30/82 | DUAL ACCESS FOR SEPT. NOV. SERVICES | 1,158.85 |
| 11-22 | 2321560002 | ROSANNE E. DESMONE | 10/18/82-10/30/82 | REIMB FOR LODGING WHILE ON OFCL BUSS IN NORWICH | 88.15 |
| 11-24 | 2327890196 | MARINO PROFESSIONAL BLDG INC | 11/01/82-11/30/82 | 94 COURT ST., MIDDLETON, CT | 150.00 |
| 11-24 | 2327890197 | MARINA TOWERS | 11/01/82-11/30/82 | MARINA TOWERS, NORWICH , CT | 583.33 |
| 11-29 | 2333420021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 328.91 |
| 11-30 | 2335210017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,586.53 |
| 11-30 | 2335240027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 371.18 |
| 12-08 | 2336840015 | NORWICHTOWN MALL BOOKSTORE | 10/02/82-10/31/82 | NEWSPAPERS AND MAGAZINES FOR NORWICH OFFICE | 17.41 |
| 12-08 | 2336840007 | ARCHER COURIER SYSTEMS | 11/08/82 | DELIVERY MATERIALS TO CONSTITUENT | 27.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-08 | 2336840008 | FEDERAL EXPRESS CORP | 11/04/82 | EXPERSS MAIL SERVICES TO THE NORWICH OFFICE | 11.00 |
| 12-08 | 2336840009 | AL'S UPTOWN RESTAURANT | 10/09/82 | FOOD FOR MEETING BETWEEN THE CONGRESSMAN AND CONSTITUENTS RE: ACADEMY NOMINATIONS | 45.00 |
| 12-08 | 2336840010 | POSTMASTER - NORWICH | 01/01/83-12/31/83 | RENT FOR NORWICH POST OFFICE BOX | 69.00 |
| 12-08 | 2336840013 | SAGA | 11/07/82 | FOOD FOR MEETING OF THE CONGRESSMAN AND CONSTITUENTS RE: ACADEMY NOMINATIONS | 371.90 |
| 12-08 | 2336840014 | ROBERT E JENKINS | 11/13/82 | FOOD FOR MEETING OF THE CONGRESSMAN AND CONSTITUENTS - ACADEMY SELECTION COMMITTEE | 5.25 |
| 12-08 | 2336840016 | CONSUMERS PAPER & SUPPLY CO. | 11/05/82 | PAPER TOWELS FOR NORWICH OFFICE | 25.85 |
| 12-08 | 2336840032 | THE CRANSTON CO | 10/01/82-10/30/82 | STATIONARY SUPPLIES FOR NORWICH OFFICE | 7.15 |
| 12-08 | 2336840006 | SNET | 10/12/82-11/11/82 | MONTHLY BILL FOR NORWICH COMMERCIAL PHONE SERVICE | 367.94 |
| 12-08 | 2336840031 | SNET | 09/12/82-10/11/82 | MONTHLY BILL FOR NORWICH COMMERCIAL PHONE SERVICE | 354.41 |
| 12-08 | 2336840018 | LORI COSTIGAN | 09/02/82 | OFFICIAL AIR TRAVEL FROM WASHINGTON-NEW HAVEN AND FROM PROVIDENCE-WASHINGTON | 138.00 |
| 12-08 | 2336840011 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OCTOBER | 56.60 |
| 12-08 | 2336840012 | GSA, OAD, FINANCE DIVISION | 11/01/82-11/30/82 | FTS CHARGES FOR DISTRICT OFFICES | 269.00 |
| 12-10 | 2343300004 | THE JOURNAL INQUIRER | 12/18/82-12/17/83 | 1 YR SUBSCRIPTION FOR DISTRICT OFFICE TO DSITRICT NEWSPAPER | 106.00 |
| 12-10 | 2343300005 | THE CRANSTON CO | 11/01/82-11/30/82 | STATIONERY SUPPLIES FOR DISTRICT | 37.80 |
| 12-10 | 2343300006 | GREAT BEAR SPRING CO. | 11/01/82-11/30/82 | BOTTLED WATER FOR MIDDLETOWN OFFICE | 20.00 |
| 12-10 | 2343300008 | AMERICAN EFFICIENCY CLEANING SERVICE | 11/19/82 | CLEANING OF NORWICH OFFICE | 35.00 |
| 12-10 | 2343300007 | SNET | 11/23/82-12/23/82 | MIDDLEWTOWN PHONE BILL | 47.87 |
| 12-22 | 2351600008 | NORWICHTOWN MALL BOOKSTORE | 11/01/82-11/30/82 | NEWSPAPERS FOR THE DISTRICT OFFICE | 15.89 |
| 12-22 | 2351600011 | WASHINGTON POST | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION | 62.40 |
| 12-22 | 2350890195 | MARINO PROFESSIONAL BLDG INC | 12/01/82-12/30/82 | 94 COURT ST., MIDDLETON, CT | 150.00 |
| 12-22 | 2350890196 | MARINA TOWERS | 12/01/82-12/30/82 | MARINA TOWERS, NORWICH , CT | 583.33 |
| 12-22 | 2351600009 | MAX DAVIS ASSOCIATES | 11/24/82 | SUPPLIES FOR DISTRICT COPIER | 161.04 |
| 12-22 | 2351600010 | ARCHER COURIER SYSTEMS | 11/18/82 | COURIER SERVICE TO A CONSTITUENT | 8.20 |
| 12-22 | 2351600007 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING COMPUTER SERVICES | 1,109.49 |
| 12-22 | 2349610048 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 22.50 |
| 12-23 | 2355640005 | THE WALL STREET JOURNAL | 02/11/83-02/10/84 | ONE YEAR SUBSCRIPTION | 89.00 |
| 12-23 | 2355640007 | NATIONAL JOURNAL | 12/26/82-12/25/83 | ONE YEAR SUBSCRIPTION | 450.00 |
| 12-23 | 2355640008 | SUPERINTENDENT OF DOCUMENTS | 12/09/82 | REPORT ON CONN CENSUS | 5.50 |
| 12-23 | 2355640009 | FEDERAL BUDGET REPORT | 12/16/82-12/15/83 | ONE YEAR SUBSCRIPTION | 125.00 |
| 12-23 | 2355440004 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | ONE YEAR MEMBERSHIP | 300.00 |
| 12-23 | 2355440005 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | ONE YEAR RESEARCH SERVICES | 2,200.00 |
| 12-23 | 2355440006 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | ONE YEAR MEMBERSHIP | 600.00 |
| 12-23 | 2355440007 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 12/15/82 | SPECIAL ASSESSMENT | 1,000.00 |
| 12-23 | 2355440008 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | ONE YEAR MEMBERSHIP | 150.00 |
| 12-23 | 2355640001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | ONE YEAR MEMBERSHIP | 1,000.00 |
| 12-23 | 2355640002 | NEW ENGLAND CONG. CAUCUS | 01/01/83-12/31/83 | ONE YEAR MEMBERSHIP | 1,800.00 |
| 12-23 | 2355640006 | JANINE GRIFFIS | 12/15/82 | POSTAGE SERVICES TO AT CONSTITUENT | 6.55 |
| 12-23 | 2355640004 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR NOVEMBER | 142.11 |
| 12-28 | 2355640003 | NORTHEAST-MIDWEST CONGRESSIONAL CAUCUS | 01/01/83-12/31/83 | ONE YEAR MEMBERSHIP | 1,000.00 |
| 12-30 | 2364620022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 317.42 |
| 12-31 | 2364900087 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,586.53 |
| 12-31 | 3003540026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 4,623.31 |
| | | | | **TOTAL** | **31,838.06** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 02-16 | 2357990010 | THE WALL STREET JOURNAL | 02/11/82-02/10/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 89.00) |
| | | | | **TOTAL** | **( 89.00)** |

## OFFICE OF THE HON. RICHARD A GEPHARDT

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2278760003 | DANIEL KNIERIM | 07/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 61.00 |
| 10-06 | 2278760005 | THE URBAN INSTITUTE | 08/31/82 | PUBLICATION PURCHASE | 5.00 |
| 10-06 | 2278760001 | FORLENZA MCGRATH ASSOCIATES | 08/01/82-08/30/82 | RADIO NEWS FEEDS | 300.00 |

## OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2278760004 | SOUTHWESTERN BELL | 07/13/82-08/12/82 | PHONES FOR DISTRICT OFFICE | 358.52 |
| 10-06 | 2278760002 | ROBERT J CARPENTER | 08/05/82-08/13/82 | OFFICIAL IN DISTRICT TRAVEL 56 MILES @.24 EACH | 13.44 |
| 10-08 | 2279630003 | DAVID R RAMAGE | 09/01/82 | NEWSLETTER PRINTING | 3,638.25 |
| 10-08 | 2279630005 | THE WALL STREET JOURNAL | 11/04/82-11/04/83 | NEWSPAPER SUBSCRIPTION | 89.00 |
| 10-08 | 2279630007 | JIM KOMOREK | 08/13/82-08/17/82 | MARKING PENS, ETC | 4.92 |
| 10-08 | 2279630011 | FEDERAL EXPRESS CORP | 08/17/82 | SHIPPING CHARGES | 21.00 |
| 10-08 | 2279630008 | TRANS WORLD AIRLINES | 09/10/82-09/13/82 | AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INTN'L AND RETURN FOR MEMBER | 426.00 |
| 10-08 | 2279630009 | TRANS WORLD AIRLINES | 09/06/82-09/08/82 | AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL AND RETURN FOR MEMBER | 414.00 |
| 10-08 | 2279630010 | TRANS WORLD AIRLINES | 08/20/82 | AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL FOR MEMBER | 207.00 |
| 10-08 | 2279630012 | RICHARD A GEPHARDT | 08/10/82-09/03/82 | DC TO ST. LOUIS AND RETURN BY PRIVATE AUTO 1632 MILES AT .24/MI | 391.68 |
| 10-08 | 2279630001 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES | 975.00 |
| 10-08 | 2279630006 | JIM KOMOREK | 08/03/82-08/30/82 | OFFICIAL IN DISTRICT TRAVEL 171 MILES AT .24/MI | 41.04 |
| 10-08 | 2279630004 | C & P TELEPHONE | 08/01/82-08/30/82 | LONG DISTANCE CALLS | 96.97 |
| 10-08 | 2279630002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS FOR DISTRICT OFFICE | 100.95 |
| 10-13 | 2285620030 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 21.50 |
| 10-19 | 2292530007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 284.64 |
| 10-20 | 2291770014 | SAVIN CORPORATION | 08/01/82-08/31/82 | EXCESS COPYING | 19.66 |
| 10-20 | 2291770008 | MRA, INC | 08/12/82 | PREPARATION OF NEWSLETTERS | 1,500.00 |
| 10-20 | 2291770011 | ST LOUIS GLOBE-DEMOCRAT | 10/01/82-03/31/83 | NEWSPAPER SUBSCRIPTION | 56.00 |
| 10-20 | 2291770018 | NATIONAL JOURNAL | 12/26/82-12/25/83 | PUBLICATION SUBSCRIPTION | 479.00 |
| 10-20 | 2291770017 | FORLENZA MCGRATH ASSOCIATES | 09/01/82-09/30/82 | RADIO NEWSFEEDS | 300.00 |
| 10-20 | 2291770020 | SOUTHWESTERN BELL | 08/13/82-09/12/82 | PHONES FOR DISTRICT OFFICE | 362.83 |
| 10-20 | 2291770009 | TRANS WORLD AIRLINES | 09/25/82-09/26/82 | AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN FOR MEMBER | 426.00 |
| 10-20 | 2291770021 | TRANS WORLD AIRLINES | 09/17/82-09/19/82 | AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN FOR MEMBER | 426.00 |
| 10-20 | 2291770013 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-20 | 2291770015 | ANDERSON JACOBSON, INC | 08/01/82-08/31/82 | TERMINAL LEASE | 164.00 |
| 10-20 | 2291770016 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | TERMINAL LEASE | 164.00 |
| 10-20 | 2291770010 | AMERICAN EXPRESS CO | 09/25/82 | CAR RENTAL IN DISTRICT FOR MEMBER | 88.20 |
| 10-20 | 2291770019 | AMERICAN EXPRESS CO | 09/10/82-09/12/82 | CAR RENTAL IN DISTRICT FOR MEMBER | 73.68 |
| 10-20 | 2291770022 | AMERICAN EXPRESS CO | 09/17/82-09/19/82 | CAR RENTAL IN DISTRICT FOR MEMBER | 77.76 |
| 10-20 | 2291770007 | GEORGE KERRY | 09/03/82-09/28/82 | OFFICIAL IN DISTRICT TRAVEL 186 MILES AT 24¢ PER MILE | 44.64 |
| 10-20 | 2291770012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR DISTRICT OFFICE | 98.15 |
| 10-25 | 2295520009 | DOLORES FRISELLA | 07/07/82-09/30/82 | OFFICIAL IN-DISTRICT TRAVEL - 151 MILES @ .24 PER MILE PLUS PARKING | 39.24 |
| 10-25 | 2295520010 | MELODY G. SPECK | 07/23/82-09/30/82 | OFFICIAL IN-DISTRICT TRAVEL - 250 MILES @ .24 PER MILE | 60.00 |
| 10-27 | 2299890197 | JAMES B & VERDELL A BECKER | 10/01/82-10/30/82 | 9959 GRAVOIS ST.LOUIS,MO 63126 | 1,700.00 |
| 10-31 | 2302900147 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,099.04 |
| 10-31 | 2305540011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 226.21 |
| 11-03 | 2306520010 | KWIK-KOPY PRINTING | 08/19/82-10/20/82 | LETTER CUTTING | 7.86 |
| 11-03 | 2306520009 | SOUTHWESTERN BELL | 09/13/82-10/12/82 | PHONE FOR DISTRICT OFFICE | 363.75 |
| 11-03 | 2306520011 | TRANS WORLD AIRLINES | 10/02/82-10/03/82 | AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L & RETURN FOR MEMBER | 426.00 |
| 11-03 | 2306520012 | AMERICAN EXPRESS CO | 10/05/82-10/09/82 | AIR FARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L & RETURN FOR MEMBER | 322.00 |
| 11-03 | 2306520008 | AMERICAN EXPRESS CO | 10/02/82-10/03/82 | CAR RENTAL IN DISTRICT | 65.93 |
| 11-03 | 2305400007 | ROBERT J CARPENTER | 09/01/82-09/28/82 | OFFICIAL IN-DISTRICT TRAVEL 216 MILES @ .24 EACH | 51.84 |
| 11-03 | 2306520007 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE CHARGES | 189.74 |
| 11-24 | 2327890198 | JAMES B & VERDELL A BECKER | 11/01/82-11/30/82 | 9959 GRAVOIS ST.LOUIS,MO 63126 | 1,700.00 |

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|---|---|---|---|---|---|
| 11-29 | 2327540009 | SAVIN CORPORATION | 09/01/82-09/30/82 | EXCESS COPYING CHARGES | 37.74 |
| 11-29 | 2327540006 | KWIK-KOPY PRINTING | 08/19/82-10/28/82 | LETTER CUTTING | 12.05 |
| 11-29 | 2327540014 | FORLENZA MCGRATH ASSOCIATES | 10/01/82-10/31/82 | RADIO NEWSFEEDS | 300.00 |
| 11-29 | 2327540005 | AMERICAN EXPRESS CO | 10/15/82-10/19/82 | AIR FARE FROM ST LOUIS INT'L TO WASHINGTON NATIONAL & RETURN FOR MEMBER | 426.00 |
| 11-29 | 2327540007 | EXCLUSIVE TRAVEL SERVICE | 10/29/82-10/30/82 | AIR FARE FROM ST LOUIS INT'L TO WASHINGTON NAT'L & RETURN FOR MEMBER | 426.00 |
| 11-29 | 2327540002 | JIM JAFFE | 10/19/82-10/22/82 | AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL | 204.00 |
| 11-29 | 2327540018 | PAULA FUSSI | 10/24/82-11/04/82 | AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL & RETURN | 198.00 |
| 11-29 | 2327540010 | ANDERSON JACOBSON, INC | 10/01/82-10/30/82 | COMPUTER EQUIPMENT LEASE | 164.00 |
| 11-29 | 2327540011 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES | 975.00 |
| 11-29 | 2327540008 | RICHARD A GEPHARDT | 11/09/82-11/10/82 | IN DISTRICT CAR RENTAL | 46.37 |
| 11-29 | 2327540015 | AMERICAN EXPRESS CO | 10/19/82-10/21/82 | IN DISTRICT CAR RENTAL FOR MEMBER | 85.44 |
| 11-29 | 2327540016 | RICHARD A GEPHARDT | 10/21/82-11/08/82 | IN DISTRICT CAR RENTAL | 524.18 |
| 11-29 | 2327540003 | JIM JAFFE | 10/19/82-10/22/82 | IN DISTRICT CAR RENTAL | 61.35 |
| 11-29 | 2327540013 | ROBERT J CARPENTER | 10/04/82-10/29/82 | OFFICIAL IN DISTRICT TRAVEL - 247 MILES @ .24 PER MILE | 59.28 |
| 11-29 | 2327540017 | PAULA FUSSI | 10/25/82-11/04/82 | IN DISTRICT CAR RENTAL | 211.43 |
| 11-29 | 2327540004 | JIM JAFFE | 10/19/82 | HOTEL EXPENSE IN DISTRICT | 34.74 |
| 11-29 | 2333610006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 274.43 |
| 11-29 | 2327540012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR DISTRICT OFFICE | 98.15 |
| 11-30 | 2335210018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,099.04 |
| 11-30 | 2335240011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 203.85 |
| 12-22 | 2350890197 | JAMES B & VERDELL A BECKER | 12/01/82-12/30/82 | 9959 GRAVOIS ST.LOUIS,MO 63126 | 1,700 00 |
| 12-22 | 2349610049 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 50.00 |
| 12-29 | 2361700003 | SAVIN CORPORTATION | 10/01/82-10/31/82 | EXCESS COPYING CHARGES | 10.79 |
| 12-29 | 2361560001 | UNITED WAY | 12/09/82 | COMMUNITY SERVICE DIRECTORIES | 26.00 |
| 12-29 | 2361700004 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | PUBLICATION SUBSCRIPTION | 498.00 |
| 12-29 | 2362630008 | JIM JAFFE | 11/15/82 | HEALTH BOOK | 20.94 |
| 12-29 | 2361540017 | DOLORES FRISELLA | 12/06/82-12/08/82 | HOTEL IN COLORADO SPRINGS - AIR FORCE ACADEMY SEMINAR | 60.99 |
| 12-29 | 2361560004 | FORLENZA MCGRATH ASSOCIATES | 11/01/82-11/30/82 | RADIO NEWSFEEDS | 300.00 |
| 12-29 | 2362630006 | JIM KOMOREK | 10/26/82-11/29/82 | OFFICE SUPPLIES | 4.40 |
| 12-29 | 2362630007 | MELODY G. SPECK | 11/18/82 | RESTROOM SUPPLIES | 25.11 |
| 12-29 | 2361560002 | SOUTHWESTERN BELL | 10/13/82-11/12/82 | PHONES FOR DISTRICT OFFICE | 369.86 |
| 12-29 | 2361540022 | TRANS WORLD AIRLINES | 12/07/82 | AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL & RETURN FOR MEMBER | 426.00 |
| 12-29 | 2361700006 | RICHARD A GEPHARDT | 12/10/82-12/12/82 | AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L & RETURN FOR MEMBER | 426.00 |
| 12-29 | 2361540016 | ANDERSON JACOBSON, INC | 11/01/82-11/30/82 | TERMINAL LEASE | 164.00 |
| 12-29 | 2361560003 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-29 | 2361700005 | RICHARD A GEPHARDT | 12/11/82 | CAR RENTAL IN DISTRICT | 34.92 |
| 12-29 | 2361540015 | DOLORES FRISELLA | 11/10/82-12/03/82 | OFFICIAL IN-DISTRICT TRAVEL - 205 MILES @ .24 PER MILE | 49.20 |
| 12-29 | 2362630004 | GEORGE KERRY | 11/10/82-11/18/82 | OFFICIAL IN DISTRICT TRAVEL-82 MI @.24¢ | 19.68 |
| 12-29 | 2362630005 | JIM KOMOREK | 10/22/82-12/06/82 | OFFICIAL IN DISTRICT PARKING AND TRAVEL-146 MI @.24¢ | 43.04 |
| 12-29 | 2361560005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS | 151.92 |
| 12-29 | 2361540014 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS FOR DISTRICT OFFICE | 99.99 |
| 12-30 | 2364510007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 257.03 |
| 12-31 | 2364900144 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,099.04 |
| 12-31 | 3003540010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 184.13 |
| | | | | **TOTAL** | **31,393.53** |

## OFFICE OF THE HON. SAM GIBBONS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270580004 | R L POLK & CO | 09/23/82 | PURCHASE OF TAMPA CITY DIRECTORY AND SUBURBAN DIRECTORY | 241.00 |
| 10-05 | 2270580002 | C & P TELEPHONE | 07/01/82-07/31/82 | LONG DISTANCE TELEPHONE SERVICE | 125.91 |
| 10-05 | 2270580003 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 159.73 |
| 10-05 | 2270580001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 362.75 |
| 10-06 | 2277310010 | SAM M GIBBONS | 09/24/82-09/27/82 | R/T FARE FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL), AND RETURN TO WASH BY COMMERCIAL AIR | 371.00 |
| 10-12 | 2281400001 | SAM M GIBBONS | 10/02/82 | ONE-WAY FARE FROM WASHINGTON, DC TO DISTRICT (TAMPA, FLORIDA) BY COMMERCIAL AIR | 186.00 |

## OFFICE OF THE HON. SAM GIBBONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-19 | 2292530009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 273.39 |
| 10-29 | 2299510013 | R L POLK & CO | 10/18/82 | PURCHASE OF 1982 TAMPA CITY DIRECTORY AND SUBURBAN DIRECTORY FOR USE IN DISTRICT OFFICE | 241.00 |
| 10-29 | 2299510017 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION TO WASHINGTON POST | 54.60 |
| 10-29 | 2299510018 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION TO WASHINGTON POST | 57.60 |
| 10-29 | 2299510011 | DAVID R RAMAGE | 09/27/82 | PRINTING OF 20 PADS OF FILE SHEETS | 52.50 |
| 10-29 | 2299510014 | JAN STOORZA | 10/12/82 | TAXI FARE, ROUND TRIP, RAYBURN BLDG TO WHITE HOUSE (LETTER DELIVERY) | 4.25 |
| 10-29 | 2299510015 | JAN STOORZA | 10/14/82 | TAXI FARE, ROUND TRIP, RAYBURN BLDG TO WHITE HOUSE (LETTER PICKUP) | 4.00 |
| 10-29 | 2299510016 | JAN STOORZA | 10/14/82 | EXPRESS MAIL FEE TO TAMPA, FL (TAMPA MUSEUM) | 9.35 |
| 10-29 | 2299510012 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 42.84 |
| 10-31 | 2302900256 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 703.07 |
| 10-31 | 2305540028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,793.04 |
| 11-23 | 2327600005 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | TAMPA FL 00000 | 6,416.00 |
| 11-29 | 2333610008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 273.19 |
| 11-30 | 2335210019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 702.98 |
| 11-30 | 2335240028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 683.49 |
| 12-08 | 2337500008 | DAVID R RAMAGE | 10/28/82 | PRINTING OF 1,000 CALLING CARDS | 35.00 |
| 12-08 | 2337500010 | SAM M GIBBONS | 11/29/82 | ONE WAY AIR FARE FROM TAMPA, FL (DIST 7) TO WASHINGTON, DC BY COMMERCIAL AIR | 196.00 |
| 12-08 | 2337500011 | SAM M GIBBONS | 11/29/82 | CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TRAVEL FROM DIST (TAMPA, FL). | 10.00 |
| 12-08 | 2337500012 | SAM M GIBBONS | 11/22/82 | ONE WAY AIR FARE FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR | 149.00 |
| 12-08 | 2337500013 | SAM M GIBBONS | 11/22/82 | CAB FARE TO WASHINGTON NATIONAL AIRPORT FROM WASHINGTON HOME IN CONNECTION W/TRAVEL TO DIST (TAMPS, FL). | 8.00 |
| 12-08 | 2337500014 | SAM M GIBBONS | 11/22/82 | CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DIST (TAMPA, FL) IN CONNECTION W/TRAVEL TO DIST. | 10.00 |
| 12-08 | 2337500009 | JAN STOORZA | 10/09/82 | POSTAGE REIMBURSEMENT | 8.73 |
| 12-08 | 2337500006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 42.84 |
| 12-08 | 2337500007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 363.60 |
| 12-10 | 2341530001 | SAM M GIBBONS | 12/04/82-12/06/82 | R/T FARE: WASH, DC/TAMPA, FL (7TH DIST)/WASH, DC BY COMMERCIAL AIR | 198.00 |
| 12-15 | 2344500001 | SAM M GIBBONS | 12/02/82 | TAXI FARES FROM THE CAPITOL TO 11 DUPONT CIRCLE & RETURN TO CAPITOL IN CONNECTION WITH MEETING ATTENDED. | 5.00 |
| 12-15 | 2344500002 | SAM M GIBBONS | 12/08/82 | TAXI FARES & METRO FARES TO US CHAMBER OF COMMERCE FROM CAPITOL & RETURN IN CONNECTION W/ MTG ATTENDED. | 6.65 |
| 12-16 | 2348400001 | SAM M GIBBONS | 12/10/82-12/13/82 | R/T AIRFARE FROM WASH., DC TO DISTRICT (TAMPA, FL) & RETURN TO WASH., DC BY COMMERCIAL AIR | 409.00 |
| 12-16 | 2348400002 | SAM M GIBBONS | 12/10/82 | TAXI FARE FROM THE CAPITOL TO WASH NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL). | 7.00 |
| 12-16 | 2348400003 | SAM M GIBBONS | 12/13/82 | TAXI FARE FROM WASHINGTON NATIONAL A/P TO THE CAPITOL IN CONNECTION WITH TVL FROM THE DIST (TAMPA, FL). | 7.00 |
| 12-16 | 2348530004 | POSTMASTER | 12/01/82 | 4,000 - 20¢ STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES | 800.00 |
| 12-22 | 2350510025 | DAVID R RAMAGE | 11/15/82 | IMPRINTING OF 2500 HISTORICAL CALENDARS | 399.00 |
| 12-22 | 2350510005 | THE WALL STREET JOURNAL | 01/14/83-01/13/84 | RENEWAL OF SUBSCRIPTION FOR 1 YEAR | 89.00 |
| 12-22 | 2349620001 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 12-22 | 2350510001 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 259.09 |
| 12-22 | 2350510004 | WESTERN UNION | 11/01/82-11/30/82 | TELEGRAPH SERIVCE | 15.75 |
| 12-22 | 2350510003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 361.55 |
| 12-23 | 2356400003 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | RESEARCH SERVICES | 2,200.00 |

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|---|---|---|---|---|---|
| 12-23 | 2356400001 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/29/82 | PURCHASE OF 500 - 1983 HOUSE CALENDARS | 290.00 |
| 12-23 | 2356400002 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 148.87 |
| 12-30 | 2364510009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 265.87 |
| 12-31 | 2364900253 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 701.72 |
| 12-31 | 3003540027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 468.29 |
| | | | | **TOTAL** | **22,214.15** |

## OFFICE OF THE HON. BENJAMIN A GILMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285300019 | THOMAS J LANKFORD | 07/27/82-08/28/82 | REPRO MEETING CARDS-2C-TYPESET-STOCK | 4,298.01 |
| 10-13 | 2285300011 | E.A. MORSE & CO., INC. | 09/16/82 | DISTRICT SUPPLIES | 64.23 |
| 10-13 | 2285300018 | FEDERAL EXPRESS CORP. | 09/22/82 | PRIORITY SHIPMENT | 21.00 |
| 10-13 | 2285300020 | THOMAS J LANKFORD | 08/02/82-08/19/82 | RE-ORDER MEMO SLIPS, CARDS-2-C-2/S | 117.80 |
| 10-13 | 2285300021 | FEDERAL EXPRESS CORP. | 09/15/82 | PRIORITY SHIPMENT | 21.00 |
| 10-13 | 2285300012 | NEW YORK TELEPHONE | 09/01/82-09/30/82 | DISTRICT TELEPHONE | 354.05 |
| 10-13 | 2285300013 | NEW YORK TELEPHONE COMPANY | 09/07/82-10/06/82 | DISTRICT TELEPHONE | 202.94 |
| 10-13 | 2285300016 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/25/82-09/24/82 | DISTRICT TELEPHONE | 22.16 |
| 10-13 | 2285300017 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/25/82-09/24/82 | DISTRICT TELEPHONE | 150.01 |
| 10-13 | 2285300022 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 09/22/82-10/21/82 | TELEPHONE 343-3939 | 27.35 |
| 10-13 | 2285300023 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 09/22/82-10/21/82 | DISTRICT TELEPHONE | 321.55 |
| 10-13 | 2285300024 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 09/22/82-10/21/82 | DISTRICT TELEPHONE | 9.84 |
| 10-13 | 2285300004 | BENJAMIN A GILMAN | 09/15/82-09/15/82 | TVL FM NEWARK, NJ TO WASH, DC & RET, EASTERN & NY AIR VIA CAR FM NEWARK TO MIDDLETOWN, NY @ 24¢; TOLLS. | 131.64 |
| 10-13 | 2285300005 | BENJAMIN A GILMAN | 09/16/82-09/16/82 | TVL FROM NEWARK TO WASH, DC & RET VIA EASTERN VIA CAR FROM NEWARK TO MIDDLETOWN, NY @ 24¢/MILE, TOLLS. | 151.64 |
| 10-13 | 2285300006 | BENJAMIN A GILMAN | 09/21/82-09/21/82 | TVL FM NEWARK, TO WASH, DC & RET VIA EASTERN VIA CAR FM NEWARK TO MIDDLETOWN, NY, 156 MI @ 24¢; TOLLS. | 151.64 |
| 10-13 | 2285300007 | BENJAMIN A GILMAN | 09/22/82-09/22/82 | TVL FM NEWARK, NJ TO WASH, DC & RET VIA EASTERN VIA CAR FM NEWARK TO MIDDLETOWN, 156 MI @ 24¢, TOLLS. | 151.64 |
| 10-13 | 2285300008 | BENJAMIN A GILMAN | 09/23/82-09/24/82 | TVL FM NEWARK TO WASH, DC & RET VIA EASTERN & NY AIR VIA CAR FM NEWARK TO MIDDLETOWN; 156 MI @24¢, TOLL. | 145.64 |
| 10-13 | 2285300009 | BENJAMIN A GILMAN | 08/18/82-08/19/82 | TVL FROM NY, NY TO WASH, DC & RET VIA EASTERN AIRLINE VIA CAR FM MIDDLETOWN & RET 156 MI @ 24¢; TOLLS. | 160.64 |
| 10-13 | 2285300010 | BENJAMIN A GILMAN | 09/08/82-09/09/82 | TVL FM NY, NY TO WASH, DC & RET VIA EASTERN VIA CAR FM MIDDLETOWN & RETURN 156 MI @ 24¢/MI; TOLLS. | 164.64 |
| 10-13 | 2285300001 | ROBERT BECKER | 09/18/82-09/18/82 | DRIVE PERSONAL CAR FROM WASH, DC TO MIDDLETOWN, NY & RETURN, 576 MI @ 24¢/MILE, TOLLS | 150.44 |
| 10-13 | 2285300015 | C & P TELEPHONE | 08/01/82-08/31/82 | WASHINGTON TELEPHONE | 55.45 |
| 10-13 | 2286300010 | CLESA,INC. | 07/12/82 | COMPUTER SERVICES | 1,587.32 |
| 10-13 | 2285300025 | LEE FREY PHOTOGRAPHY | 09/17/82 | PRESS PHOTOS | 74.50 |
| 10-13 | 2285300002 | ROBERT BECKER | 08/02/82-08/03/82 | CAR RENTAL FOR DRIVE FROM WESTCHESTER TO MIDDLETOWN NEW YORK | 73.70 |
| 10-13 | 2285300003 | ROBERT BECKER | 08/07/82-08/09/82 | CAR RENTAL FOR DRIVE FROM LAGUARDIA TO MIDDLETOWN, NEW YORK | 92.05 |
| 10-13 | 2285620031 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 47.25 |
| 10-13 | 2285300014 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE | 127.75 |
| 10-14 | 2286630020 | BENJAMIN A GILMAN | 09/28/82-09/28/82 | TVL FM NY, NY TO WASH, DC & RTN VIA EASTERN & NY AIR VIA CAR FM MIDDLETOWN, NY & RTN 156 @ 24 TOLLS. | 170.64 |
| 10-14 | 2286630021 | BENJAMIN A GILMAN | 09/29/82-09/30/82 | TVL FM NEWARK, NJ TO WASH, D.C. AND RTN VIA EASTERN VIA CAR FM MIDDLETOWN, NY & RTN 156 MI @ 24 TOLLS. | 151.64 |
| 10-14 | 2286630022 | BENJAMIN A GILMAN | 10/01/82-10/02/82 | TVL FM NEWARK, NJ/WASH, DC & RTN VIA EASTERN & NY AIR VIA CAR FM MIDDLETOWN, NY & RTN 156 @ .24 TOLLS. | 125.64 |
| 10-19 | 2292530010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 361.74 |
| 10-27 | 2299890198 | HRUSIKESH & SOLILA PARIDA | 10/01/82-10/30/82 | 44 EAST AVENUE MIDDLETOWN NY 10940 | 750.00 |
| 10-27 | 2299890199 | BRYMAN PROFESSIONAL BLDG. | 10/01/82-10/30/82 | MONSEY NY 10592 | 475.00 |
| 10-27 | 2299890200 | DRIVE AND PARK INC. | 10/01/82-10/30/82 | MOBILE 00000 | 507.00 |
| 10-27 | 2298300003 | GULF OIL CO. | 08/25/82 | MOBILE OFFICE GASOLINE | 15.43 |

## OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2298300004 | MAX SNOW | 08/26/82 | LEGISLATIVE ADVISORY COMMITTEE MEETING EXPENSES | 57.16 |
| 10-27 | 2298300005 | MC CLELLAND'S SERVICE | 09/03/82 | MOBILE OFFICE GAS AND OIL | 260.96 |
| 10-27 | 2298300001 | CATHERINE HARNETT | 10/14/82–10/15/82 | TRAVEL FROM WASH, DC TO NY AND RETURN VIA EASTERN RENTAL CAR FROM NY CITY TO MIDDLETOWN, TOLLS. | 190.04 |
| 10-27 | 2298300009 | LEE FREY PHOTOGRAPHY | 09/08/82 | PHOTOS FOR PRESS RELEASES | 118.00 |
| 10-27 | 2298300006 | ROSALIND GEISENHEIMER | 09/03/82 | STAFF TRAVEL IN DISTRICT 110 MILES @ 24¢ AND TOLLS | 30.15 |
| 10-27 | 2298300007 | AMALIA T AUMICK | 09/03/82 | STAFF TRAVEL IN DISTRICT, 66 MI @ 24¢ | 15.84 |
| 10-27 | 2298300002 | CATHERINE HARNETT | 10/14/82 | LODGING IN MIDDLETOWN, NY | 33.36 |
| 10-27 | 2298300008 | WESTERN UNION TELEGRAPH COMPANY | 09/19/82 | TELEGRAMS | 13.26 |
| 10-29 | 2300600001 | THOMAS O. MILLER & CO., INC. | 09/03/82 | COFFEE EXPENSES FOR LEGISLATIVE ADVISORY COMMITTEE MEETINGS | 35.70 |
| 10-29 | 2300600003 | JOAN STOLTZ | 08/01/82–08/31/82 | CLEANING DISTRICT OFFICE | 97.93 |
| 10-29 | 2300600002 | BETSY BRETZ | 08/20/82 | PHOTOS FOR PRESS RELEASE | 79.56 |
| 10-29 | 2300600004 | CONGRESSIONAL PHOTO SHOPPE | 08/25/82 | PHOTO PROCESSING FOR PRESS REQUESTS | 441.24 |
| 10-31 | 2302900439 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82–10/31/82 | | 2,566.06 |
| 10-31 | 2305540012 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82–10/31/82 | | 1,233.51 |
| 11-05 | 2308800012 | XEROX CORPORATION | 05/07/82–05/31/82 | COPIER OVERAGE | 10.33 |
| 11-05 | 2308800019 | XEROX CORPORATION | 05/31/82–06/30/82 | COPIER USAGE | 28.53 |
| 11-05 | 2308800020 | XEROX CORPORATION | 06/30/82–07/30/82 | COMPUTER USAGE | 16.78 |
| 11-05 | 2308800021 | XEROX CORPORATION | 07/30/82–08/31/82 | COMPUTER USAGE | 25.05 |
| 11-05 | 2308800022 | XEROX CORPORATION | 05/31/82–06/30/82 | COMPUTER USAGE | 36.93 |
| 11-05 | 2308800023 | XEROX CORPORATION | 04/30/82–05/31/82 | COMPUTER USAGE | 3.49 |
| 11-05 | 2308800024 | THOMAS J LANKFORD | 09/01/82–09/30/82 | NEWSLETTER - T/S | 3,855.40 |
| 11-05 | 2308800009 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION | 39.00 |
| 11-05 | 2308800011 | FEDERAL EXPRESS CORP | 09/21/82 | PACKET TO CONGRESSMAN | 21.00 |
| 11-05 | 2308800017 | JOAN STOLTZ | 09/01/82–09/30/82 | CLEANING MIDDLETOWN OFFICE | 90.00 |
| 11-05 | 2308800025 | THOMAS J LANKFORD | 09/22/82–09/30/82 | CARDS - 2 ORDERS - REORDER | 116.00 |
| 11-05 | 2308800003 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 09/25/82–10/25/82 | TELEPHONE DISTRICT OFFICE | 166.57 |
| 11-05 | 2308800004 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 09/25/82 | TELEPHONE DISTRICT OFFICE | 22.16 |
| 11-05 | 2308800005 | NEW YORK TELEPHONE | 10/01/82–11/01/82 | TELEPHONE-DISTRICT OFFICE | 341.47 |
| 11-05 | 2308800006 | NEW YORK TELEPHONE COMPANY | 10/07/82–11/08/82 | TELEPHONE-MONSEY OFFICE | 187.38 |
| 11-05 | 2308800007 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 10/22/82–11/22/82 | TELEPHONE-DISTRICT OFFICE | 310.95 |
| 11-05 | 2308800008 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 10/22/82–11/22/82 | TELEPHONE-DISTRICT OFFICE | 9.99 |
| 11-05 | 2308800001 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE WASHINGTON OFFICE | 53.36 |
| 11-05 | 2308800014 | AM INTERNATIONAL LEASING | 08/01/82–08/31/82 | COMPUTER RENTAL | 276.90 |
| 11-05 | 2308800015 | AM INTERNATIONAL LEASING | 09/01/82–09/30/82 | COMPUTER RENTAL | 259.56 |
| 11-05 | 2308800016 | AM INTERNATIONAL LEASING | 10/01/82–10/31/82 | COMPUTER RENTAL | 259.56 |
| 11-05 | 2308800018 | CONGRESSIONAL PHOTO SHOPPE | 08/25/82 | PHOTO REQUESTS-PRESS | 55.86 |
| 11-05 | 2308800013 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE TELEPHONES | 205.37 |
| 11-05 | 2308800010 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82 | TELEGRAMS | 142.39 |
| 11-05 | 2308800002 | GSA, OAD, FINANCE DIVISION | 09/22/82–10/22/82 | FTS TELEPHONE DISTRICT | 80.00 |
| 11-19 | 2321720017 | POSTMASTER | 10/29/82 | POSTAGE | 400.00 |
| 11-24 | 2327890199 | HRUSIKESH & SOLILA PARIDA | 11/01/82–11/30/82 | 44 EAST AVENUE MIDDLETOWN NY 10940 | 750.00 |
| 11-24 | 2327890200 | BRYMAN PROFESSIONAL BLDG | 11/01/82–11/30/82 | MONSEY NY 10592 | 475.00 |
| 11-24 | 2327890201 | DRIVE AND PARK INC | 11/01/82–11/30/82 | MOBILE 00000 | 507.00 |
| 11-29 | 2328800015 | THOMAS J LANKFORD | 10/21/82 | XEROX RELEASE - 3 PAGES | 103.55 |

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| 11-29 | 2328800014 | THOMAS J LANKFORD | 10/06/82 | RE-ORDER MEMO SLIPS | 57.80 |
| 11-29 | 2328800016 | THOMAS J LANKFORD | 10/27/82 | RE-ORDER CERTIFICATES - PARCHMENT | 82.95 |
| 11-29 | 2333610009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 361.54 |
| 11-30 | 2335210020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,472.41 |
| 11-30 | 2333630007 | XEROX CORPORATION | 06/25/82-09/30/82 | COPIER | 80.44 |
| 11-30 | 2333630006 | MC CLELLAND'S SERVICE | 09/01/82-09/30/82 | GASOLINE-MOBILE OFFICE | 102.78 |
| 11-30 | 2333630016 | JOAN STOLTZ | 10/01/82-10/31/82 | CLEANING DISTRICT OFFICE | 80.00 |
| 11-30 | 2333630017 | MONROE-WOODBURY CENTRAL SCHOOL DISTRICT | 11/15/82 | CUSTODIAL SERVICE DRUG ADVISORY COMMITTEE MEETING | 78.40 |
| 11-30 | 2333630011 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 10/25/82-11/24/82 | TELEPHONE DISTRICT OFFICE | 151.24 |
| 11-30 | 2333630012 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 10/22/82-11/21/82 | TELEPHONE - DISTRICT OFFICE | 25.28 |
| 11-30 | 2333630013 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 10/25/82-11/24/82 | TELEPHONE - DISTRICT | 23.12 |
| 11-30 | 2333630014 | NEW YORK TELEPHONE | 11/01/82-11/30/82 | TELEPHONE - DISTRICT | 361.12 |
| 11-30 | 2333630003 | ROBERT BECKER | 10/21/82-10/25/82 | MIDDLETOWN, NY AND RETURN 576 MI AT .24/MI TOLLS | 150.44 |
| 11-30 | 2333630004 | ROBERT BECKER | 11/09/82-11/12/82 | WASHINGTON, D.C. TO MIDDLETOWN, NY AND RETURN 576 MI AT .24/MI TOLLS | 150.44 |
| 11-30 | 2333630005 | ROBERT BECKER | 11/16/82-11/16/82 | STAFF TRAVEL TO & FROM NEW YORK CITY FROM WASH, D.C. FOR MTG W/CONSTITUENTS RE PROBLEMS TAXIS. | 145.25 |
| 11-30 | 2333630008 | AM INTERNATIONAL LEASING | 11/01/82-11/30/82 | COMPUTER | 259.56 |
| 11-30 | 2333630010 | C & P TELEPHONE | 10/01/82-10/31/82 | DC TELEPHONES | 53.33 |
| 11-30 | 2335240012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,129.83 |
| 11-30 | 2333630009 | C & P TELEPHONE | 10/01/82-10/31/82 | DC TELEPHONES | 184.83 |
| 11-30 | 2333630015 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/29/82 | TELEGRAMS | 126.46 |
| 12-10 | 2341530010 | THOMAS J LANKFORD | 11/05/82 | PRINT POST CARD - 2/S | 32.50 |
| 12-10 | 2341530003 | THE UNION GAZETTE | 10/15/82-10/15/83 | SUBSCRIPTIONS | 109.20 |
| 12-10 | 2341530004 | THE REPORTER DISPATCH | 11/05/82-11/05/83 | SUBSCRIPTION | 169.00 |
| 12-10 | 2341530005 | THE ADVERTISER PHOTO NEWS | 12/01/82-12/01/83 | SUBSCRIPTION | 14.00 |
| 12-10 | 2341530007 | FEDERAL EXPRESS CORP | 11/17/82 | PACKET TO CONGRESSMAN | 11.00 |
| 12-10 | 2341530008 | FEDERAL EXPRESS CORP | 11/23/82 | PACKET TO CONGRESSMAN | 22.00 |
| 12-10 | 2341530009 | FEDERAL EXPRESS CORP | 11/16/82 | PACKETS TO CONGRESSMAN | 52.58 |
| 12-10 | 2341530011 | THOMAS J LANKFORD | 11/16/82 | PRINT 2 SLIPS - T/S | 115.60 |
| 12-10 | 2341530002 | AM INTERNATIONAL LEASING | 12/01/82-12/31/82 | COMPUTER | 259.56 |
| 12-10 | 2341530006 | CONGRESSIONAL PHOTO SHOPPE | 07/20/82 | PHOTO FOR PRESS | 2.21 |
| 12-22 | 2350890198 | HRUSIKESH & SOLILA PARIDA | 12/01/82-12/30/82 | 44 EAST AVENUE MIDDLETOWN NY 10940 | 750.00 |
| 12-22 | 2350890199 | BRYMAN PROFESSIONAL BLDG | 12/01/82-12/30/82 | MONSEY NY 10592 | 475.00 |
| 12-22 | 2350890200 | DRIVE AND PARK INC | 12/01/82-12/30/82 | MOBILE 00000 | 507.00 |
| 12-22 | 2349620002 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-23 | 2355350001 | THOMAS J LANKFORD | 12/07/82 | PRINT GUM LABELS-T/S | 152.50 |
| 12-23 | 2355640015 | BRUCE CARLEW | 12/11/82 | CUSTODIAL SERVICES FOR ACADEMY REVIEW BOARD HEARING | 42.96 |
| 12-23 | 2355640020 | JOAN STOLTZ | 11/01/82-11/30/82 | CLEANING MIDDLETOWN OFFICE | 64.00 |
| 12-23 | 2355640016 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 11/22/82-12/21/82 | DISTRICT OFFICE TELEPHONE | 46.05 |
| 12-23 | 2355640017 | NEW YORK TELEPHONE | 12/01/82-12/31/82 | TELEPHONE-DISTRICT OFFICE | 338.50 |
| 12-23 | 2355640018 | NEW YORK TELEPHONE CO | 11/07/82-12/07/82 | TELEPHONE-DISTRICT OFFICE | 213.25 |
| 12-23 | 2355640010 | BENJAMIN A GILMAN | 11/29/82-12/03/82 | TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA NEW YORK AIR | 90.00 |
| 12-23 | 2355640012 | BENJAMIN A GILMAN | 12/06/82-12/10/82 | TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN/NEW YORK AIR | 105.00 |
| 12-23 | 2355640011 | BENJAMIN A GILMAN | 11/29/82-12/03/82 | VIA CAR FROM MIDDLETOWN, NY TO NEWARK AND RETURN 156 MILES AT .24/MI TOLLS | 40.64 |
| 12-23 | 2355640013 | BENJAMIN A GILMAN | 12/06/82-12/10/82 | VIA CAR FROM MIDDLETOWN, NY TO NEWARK AND RETURN 156 MILES AT .24/MI TOLLS | 40.64 |
| 12-23 | 2355640014 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE-WASHINGTON OFFICE | 230.35 |
| 12-23 | 2355640019 | WESTERN UNION | 11/09/82-11/22/82 | TELEGRAMS | 32.80 |
| 12-28 | 2357540002 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 11/25/82-12/24/82 | TELEPHONE MOBILE OFFICE | 151.26 |
| 12-28 | 2357540003 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 11/22/82-12/22/82 | TELEPHONE DISTRICT OFFICE | 351.38 |
| 12-28 | 2357540004 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 11/22/82-12/22/82 | TELEPHONE - DISTRICT OFFICE | 9.84 |
| 12-28 | 2357540005 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 11/25/82-12/25/82 | TELEPHONE DISTRICT OFFICE | 49.79 |
| 12-28 | 2357540001 | C & P TELEPHONE | 11/01/82-11/30/82 | DC TELEPHONE | 51.46 |
| 12-29 | 2362630009 | WAIZENEGGER'S CONFECTIONERY | 12/11/82 | FOOD FOR SERVICE ACADEMY REVIEW BOARD MEETING | 195.08 |
| 12-29 | 2362630010 | AMALIA T AUMICK | 12/11/82 | REIMB FOR FOOD EXPENSES FOR SERVICE ACADEMY BOARD MEETING | 6.00 |
| 12-29 | 2362630011 | BENJAMIN A GILMAN | 11/20/82 | TRAVEL FROM WASH, DC TO NEWARK, NJ (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN 78 MI @.24¢ AND TOLLS. | 62.32 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BENJAMIN A GILMAN**—Continued | | | | | |
| 12-29 | 2362630012 | BENJAMIN A GILMAN | 12/13/82-12/18/82 | TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA NY AIR AND EASTERN-AND MILEAGE 156 MI @ .24¢. | 141.64 |
| 12-29 | 2362630013 | BENJAMIN A GILMAN | 12/20/82-12/22/82 | TRAVEL FROM NEWARK, NJ TO WASH, DC AND RETURN BY AIR-AND BY AUTO FROM MIDDLETOWN TO NEWARK 156 MI @.24¢. | 149.64 |
| 12-30 | 2364510010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 348.11 |
| 12-31 | 2364900436 | (EQUIPMENT ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 2,469.95 |
| 12-31 | 3003540011 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 1,230.66 |
| | | | | **TOTAL** | **42,669.01** |
| **OFFICE OF THE HON. NEWT GINGRICH** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2270580010 | ZIFF-DAVIS PUBLISHING CO. | 09/13/82-01/01/83 | 13 WEEKS SUBSCRIPTION TO AVIATION DAILY | 170.00 |
| 10-05 | 2270580012 | THE WASHINGTON POST | 01/26/81-01/24/82 | WASHINGTON OFFICE PAPER | 54.60 |
| 10-05 | 2272610001 | THE WASHINGTON POST | 01/25/82-12/26/82 | WASHINGTON OFFICE SUBSCRIPTION | 57.60 |
| 10-05 | 2270580011 | HOUSE OF REPRESENTATIVE RESTAURANT | 07/29/82 | MEMBERS LUNCH WITH 2 CONSTITUENTS TO DISCUSS LABOR PROTECTION BILL | 18.00 |
| 10-05 | 2273540002 | NEWT GINGRICH | 09/14/82 | TAXI FARE TO AND FROM OEOB FOR MEETING WITH DAVE STOCKMAN | 6.50 |
| 10-05 | 2273720007 | BONNEVILLE SATELITE CORP | 07/23/82 | OPERATION UPLINK NEWS ACTUALITY | 36.00 |
| 10-05 | 2270580015 | SOUTHERN BELL | 09/10/82 | GRIFFIN DISTRICT OFFICE PHONE SERVICE | 59.25 |
| 10-05 | 2270580016 | SOUTHERN BELL | 09/08/82 | NEWNAN DISTRICT OFFICE PHONE SERVICE | 44.35 |
| 10-05 | 2273720022 | SOUTHERN BELL | 09/14/82-10/13/82 | CARROLLTON DISTRICT OFFICE PHONE SERVICE | 95.32 |
| 10-05 | 2273720001 | DEBRA L PRUCE | 08/20/82-08/29/82 | UPGRADING OF TICKET (AIRFARE) WASH/ATLANTA/WASH | 83.00 |
| 10-05 | 2273720002 | PERIMETER TRAVEL, INC | 08/27/82-09/10/82 | AIRFARE, WASH/ATLANTA GA/WASH FOR FRANK GREGORSKI | 155.00 |
| 10-05 | 2273720003 | PERIMETER TRAVEL, INC | 09/01/82-09/05/82 | AIRFARE WASH/ATLANTA GA/WASH FOR CAROLYN TATUM | 155.00 |
| 10-05 | 2273720004 | PERIMETER TRAVEL, INC | 09/02/82-09/06/82 | AIRFARE FOR MARY BROWN WASH/ATLANTA/WASH DC | 178.00 |
| 10-05 | 2273720005 | MARY N BROWN | 09/02/82-09/06/82 | TAXI TO AND FROM AIRPORT | 12.00 |
| 10-05 | 2273720006 | PERIMETER TRAVEL, INC | 08/20/82-08/29/82 | DEBBIE PRUCE ROUNDTRIP AIRFARE WASH/ATLANTA/WASH | 178.00 |
| 10-05 | 2270580013 | C & P TELEPHONE | 08/31/82 | DATA PHONE SERVICE | 55.45 |
| 10-05 | 2273720009 | DIALCOM, INCORPORATED | 06/01/82-09/30/82 | COMPUTER SERVICE | 963.83 |
| 10-05 | 2273540001 | DEBRA L PRUCE | 08/24/82 | TRAVEL IN GEORGIA - 70 MILES @ .20 PER MILE | 14.00 |
| 10-05 | 2273540003 | DELORESE SHANKS | 08/27/82-09/10/82 | RENTAL CAR FOR TRAVEL IN GEORGIA FOR FRANK GREGORSKY | 242.17 |
| 10-05 | 2273540004 | MEL STEELY | 08/02/82-08/31/82 | 1070.4 MILES TRAVELED IN GA @ .20 PER MILE PLUS PARKING | 216.08 |
| 10-05 | 2273540006 | FRANK W GREGORSKY | 09/02/82-09/10/82 | GAS FOR OFFICIAL USE | 28.10 |
| 10-05 | 2273720010 | CATHERINE BROCK | 08/17/82 | 69 MILES TRAVELED IN GA AT 20¢ PER MILE | 13.80 |
| 10-05 | 2273720011 | CAROLYN J TATUM | 09/03/82 | GASOLINE FOR TRAVEL IN GEORGIA | 7.00 |
| 10-05 | 2273540005 | FRANK W GREGORSKY | 09/02/82-09/10/82 | LUNCH FOR OFFICIAL BUSINESS WHILE ON TRAVEL IN GEORGIA | 13.93 |
| 10-05 | 2270580014 | C & P TELEPHONE | 08/31/82 | LONG DISTANCE PHONE SERVICE | 140.46 |
| 10-05 | 2270580005 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAM | 6.20 |
| 10-05 | 2270580006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 45.00 |
| 10-05 | 2270580007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 443.54 |
| 10-05 | 2270580008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 43.50 |
| 10-05 | 2270580009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 46.85 |
| 10-13 | 2285620032 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 10-19 | 2292710025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 284.11 |

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| 10-27 | 2299890201 | PROPERTY MANAGEMENT SYSTEMS, INC. | 10/01/82-10/30/82 | 1635 PHOENIX BLVD, ATLANTA, GA | 812.50 |
| 10-29 | 2299300007 | FRANK W GREGORSKY | 10/04/82-10/08/82 | BOOKS FOR OFFICE USE | 54.65 |
| 10-29 | 2299300005 | THOMAS J LANKFORD | 07/26/82 | CARDS-I/C; D-ABRAMS | 35.00 |
| 10-29 | 2299300008 | MICHAEL BURNS | 10/14/82 | EXPRESS MAIL | 9.35 |
| 10-29 | 2299300006 | SHERRA FAYE WILLIAM | 09/05/82-10/15/82 | 438 MILES @ 20¢ PER MILE | 89.60 |
| 10-29 | 2299300009 | MEL STEELY | 09/01/82 | 929 MI @ 20¢ PLUS PARKING | 188.80 |
| 10-29 | 2299300010 | DELORESE SHANKS | 07/06/82-09/30/82 | 618 MILES @ 20¢ | 123.60 |
| 10-31 | 2302900231 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 976.66 |
| 10-31 | 2305540029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,019.16 |
| 10-31 | 2305430005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 19.50 |
| 11-05 | 2307800002 | THE TROVER SHOPS OF WASHINGTON | 10/19/82 | BOOKS FOR OFFICE USE | 50.85 |
| 11-05 | 2307800008 | CONSERVATIVE DIGEST | 10/01/82 | 12 ISSUES FOR WASH OFFICE | 9.00 |
| 11-05 | 2307800005 | FRANKLIN'S OFFICE SUPPLY | 09/30/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 19.20 |
| 11-05 | 2307800010 | SOUTHERN BELL | 10/08/82 | NEWNAN DISTRICT OFFICE | 45.07 |
| 11-05 | 2307800011 | SOUTHERN BELL | 10/10/82 | GRIFFIN DISTRICT OFFICE PHONE SERVICE | 60.05 |
| 11-05 | 2307800027 | SOUTHERN BELL | 10/14/82 | CARROLLTON DISTRICT OFFICE PHONE SERVICE | 84.50 |
| 11-05 | 2307800006 | UNIVERSAL TRAVEL, INC | 10/06/82-10/07/82 | ROUND TRIP AIRFARE, MEL STEELY, ATLANTA, GA-WASH, DC-ATLANTA, GA | 177.00 |
| 11-05 | 2307800028 | UNIVERSAL TRAVEL, INC | 10/10/82-10/18/82 | DEBBIE ABRAMS, ATLANTA, GA WASH, ATLANTA ROUND TRIP AIRFARE | 176.00 |
| 11-05 | 2307800003 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | COMPUTER SERVICE | 60.00 |
| 11-05 | 2307800009 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 975.00 |
| 11-05 | 2307800014 | C & P TELEPHONE | 09/30/82 | DATA SERVICE | 53.36 |
| 11-05 | 2307800001 | AMERICAN INTERNATIONAL | 10/13/82-10/19/82 | RENTAL CAR FOR DEBBIE ABRAMS | 72.90 |
| 11-05 | 2307800007 | CATHERINE BROCK | 09/30/82 | 19 MILES @ 20¢ PER MILE | 3.80 |
| 11-05 | 2307800013 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE SERVICE | 39.31 |
| 11-05 | 2307800004 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM | 6.20 |
| 11-19 | 2321440015 | UNIVERSAL TRAVEL, INC | 10/25/82-11/04/82 | ROUND TRIP AIRFARE FOR LAURIE JAMES | 176.00 |
| 11-19 | 2321440018 | MEL STEELY | 10/06/82-10/07/82 | TAXI TO WASHINGTON AIRPORT PARKING | 18.00 |
| 11-19 | 2321440020 | MARY N. BROWN | 11/04/82 | AIRPORT PARKING IN D.C. | 13.00 |
| 11-19 | 2321440016 | MEL STEELY | 10/01/82-10/31/82 | 596 MILES TRAVELED IN GA. @ .20 PER MILE | 119.20 |
| 11-19 | 2321440019 | MARY N. BROWN | 11/02/82-11/04/82 | MEALS WHILE ON OFFICIAL TRAVEL IN GA. | 28.50 |
| 11-19 | 2321440021 | MARK ANDREW FLORIO | 11/02/82-11/05/82 | MEALS AND HOTEL WHILE ON TRAVEL IN GEOGRIA | 132.36 |
| 11-19 | 2321440007 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE | 374.20 |
| 11-19 | 2321440008 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE | 43.35 |
| 11-19 | 2321440009 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE | 44.85 |
| 11-19 | 2321440010 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE | 46.40 |
| 11-19 | 2321440034 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 43.50 |
| 11-19 | 2321440035 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 45.00 |
| 11-19 | 2321440036 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 46.85 |
| 11-19 | 2321440037 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 297.12 |
| 11-22 | 2321560006 | THOMAS J LANKFORD | 10/06/82 | PRINT LETTER-2/C | 151.80 |
| 11-23 | 2327600006 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GRIFFIN GA 00000 | 600.00 |
| 11-24 | 2327890202 | PROPERTY MANAGEMENT SYSTEMS, INC. | 11/01/82-11/30/82 | 1635 PHOENIX BLVD, ATLANTA, GA | 812.50 |
| 11-29 | 2333430024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 283.94 |
| 11-30 | 2335210021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 921.98 |
| 11-30 | 2335240029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 126.15 |
| 11-30 | 2335300010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 29.25 |
| 12-07 | 2336770012 | ATLANTA CONSTITUTION | 12/11/82-12/11/83 | ONE YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE | 52.02 |
| 12-07 | 2336770013 | TODD/ALLEN PRINTING | 11/23/82 | 2000 WELCOME TO WASHINGTON BROCHURES | 484.40 |
| 12-07 | 2336770017 | STANDARD COFFEE SERVICE | 10/05/82 | CONSTITUENT COFFEE | 44.25 |
| 12-07 | 2336770019 | FRANK W GREGORSKY | 11/10/82-11/20/82 | TRAVEL WASH/ATLANTA, GA/WASH 410 MI @ 20¢ | 82.00 |
| 12-07 | 2336770023 | SOUTHERN BELL | 11/08/82 | NEWNAN DISTRICT OFFICE PHONE SERVICE | 46.40 |
| 12-07 | 2336770024 | SOUTHERN BELL | 11/10/82 | GRIFFIN PHONE SERVICE | 60.45 |
| 12-07 | 2336770025 | SOUTHERN BELL | 11/14/82 | CARROLLTON PHONE SERVICE | 72.91 |
| 12-07 | 2336770018 | FRANK W GREGORSKY | 11/10/82-11/20/82 | TRAVEL WASH/ATLANTA, GA/WASH 1328 MI @ 13¢ | 172.64 |
| 12-07 | 2336770014 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 975.00 |
| 12-07 | 2336770022 | C & P TELEPHONE | 10/31/82 | DATA TELEPHONE SERVICE | 53.33 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. NEWT GINGRICH**—Continued | | | | | |
| 12-07 | 2336770015 | NEWT GINGRICH | 10/29/82-10/31/82 | OFFICIAL TRAVEL IN GA 78 MI @ 20¢ | 15.60 |
| 12-07 | 2336770016 | CATHERINE BROCK | 11/03/82-11/19/82 | 142 MI @ 20¢ PER MILE-OFCL TRAVEL IN GA | 28.40 |
| 12-07 | 2336770020 | FRANK W GREGORSKY | 11/13/82-11/20/82 | HOTEL EXPENSE IN GEORGIA | 128.80 |
| 12-07 | 2336770021 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE | 45.51 |
| 12-07 | 2336770008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 43.35 |
| 12-07 | 2336770009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 47.68 |
| 12-07 | 2336770010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 44.85 |
| 12-07 | 2336770011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 373.95 |
| 12-08 | 2337500017 | KRAMER BOOKS | 11/16/82 | BOOK FOR OFFICE USE | 2.55 |
| 12-08 | 2337500018 | THE TROVER SHOPS OF WASHINGTON | 11/15/82 | BOOKS FOR OFFICE USE | 29.90 |
| 12-08 | 2337500015 | FEDERAL EXPRESS CORP | 11/04/82 | PACKAGE SENT TO GA | 35.00 |
| 12-08 | 2337500016 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 11/30/82 | ADMINISTRATIVE COSTS | 500.00 |
| 12-16 | 2348400008 | NEWT GINGRICH | 12/04/82 | 3 BOOKS FOR OFFICE USE | 34.83 |
| 12-16 | 2348400012 | THE AMERICAN POLITICAL RESEARCH CORP | 12/10/82-12/10/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 110.00 |
| 12-16 | 2348400015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 12-16 | 2348400019 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION FOR WASHINGTON OFFICE FOR 52 WEEKS | 62.40 |
| 12-16 | 2348400009 | THOMAS J LANKFORD | 11/04/82-11/16/82 | CARDS - 2 ORDERS, XEROX FORM - 2 ORDERS, RE-ORDER MEMO PADS | 133.80 |
| 12-16 | 2348400005 | ROBERT R WEED | 11/29/82-12/02/82 | RICHMOND, VA/ATLANTA, GA/RICHMOND, ROUND TRIP AIRFARE | 197.00 |
| 12-16 | 2348400010 | PERIMETER TRAVEL, INC | 11/02/82-11/04/82 | ROUND TRIP AIRFARE FOR MARY BROWN WASH/ATLANTA, GA/WASH | 181.00 |
| 12-16 | 2348400011 | PERIMETER TRAVEL, INC | 11/02/82-11/05/82 | ROUND TRIP AIRFARE FOR MARK FLORIO WASH/ATLANTA, GA/WASH | 181.00 |
| 12-16 | 2348400017 | UNIVERSAL TRAVEL, INC | 11/29/82-11/29/82 | ATLANTA, GA/WASH/ATLANTA ROUND TRIP AIRFARE FOR MEL STEELY | 176.00 |
| 12-16 | 2348400018 | UNIVERSAL TRAVEL, INC | 11/23/82-11/29/82 | WASH/ATLANTA, GA/WASH; ROUND TRIP AIRFARE FOR STEVE MOORE | 176.00 |
| 12-16 | 2348400016 | C & P TELEPHONE | 11/30/82 | DATA PHONE SERVICE | 51.46 |
| 12-16 | 2348400013 | NEWT GINGRICH | 11/20/82-11/21/82 | GAS WHILE TRAVELING IN GA | 10.00 |
| 12-16 | 2348400014 | NEWT GINGRICH | 11/30/82 | MEALS WHILE TRAVELING IN GA | 2.96 |
| 12-16 | 2348400004 | MEL STEELY | 11/02/82-11/30/82 | 914 MILES @ .20 PER MILE PARKING | 192.70 |
| 12-16 | 2348400006 | ROBERT R WEED | 11/30/82-12/02/82 | RENTAL CAR FOR TRAVEL IN GA | 97.55 |
| 12-16 | 2348400007 | ELIZABETH CAMP | 09/14/82-10/25/82 | 451 MILES TRAVELEDIN GA. @ .20 | 90.20 |
| 12-16 | 2348400020 | U S CAPITOL HISTORICAL SOCIETY | 11/18/82-11/23/82 | 4700 1983 HOUSE CALENDARS | 2,726.00 |
| 12-22 | 2350890201 | PROPERTY MANAGEMENT SYSTEMS, INC. | 12/01/82-12/30/82 | 1635 PHOENIX BLVD, ATLANTA, GA | 812.50 |
| 12-29 | 2362600009 | NORTHERN VIRGINIA SUN | 12/14/82 | NEWSLETTER PRINTING | 3,871.22 |
| 12-29 | 2362600006 | ATLANTA JOURNAL & CONSTITUTION | 01/09/83-01/08/84 | JOURNAL SUBSCRIPTION FOR WASHINGTON OFFICE | 50.50 |
| 12-29 | 2362600007 | ATLANTA JOURNAL & CONSTITUTION | 12/29/82-12/28/83 | CONSTITUTION SUBSCRIPTION FOR WASHINGTON OFFICE | 92.00 |
| 12-29 | 2362600008 | GEORGIA DEPT OF INDUSTRY | 12/17/82 | ONE GA MANUFACTURING DIRECTORY | 20.00 |
| 12-29 | 2362600005 | FORT MCPHERSON OFFICERS OPEN MESS | 12/10/82 | LUNCHEON FOR ACADEMY COMMITTEE | 28.50 |
| 12-29 | 2362600010 | U S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-29 | 2362600015 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | ASSESSMENT IN SUPPORT OF ADMINSISTRATIVE COSTS MEMBERSHIP DUES 1983 | 1,500.00 |
| 12-29 | 2362600001 | SOUTHERN BELL | 11/10/82-12/09/82 | GRIFFIN DISTRICT OFFICE PHONE SERVICE | 59.25 |
| 12-29 | 2362600002 | SOUTHERN BELL | 11/08/82-12/07/82 | NEWNAN DISTRICT OFFICE PHONE SERVICE | 44.76 |
| 12-29 | 2362600003 | SOUTHERN BELL | 12/14/82-01/13/83 | CARROLLTON DISTRICT OFFICE PHONE SERVICE | 72.91 |
| 12-29 | 2362600011 | PERIMETER TRAVEL, INC | 11/30/82-11/30/82 | MEMBERS ROUNDTRIP AIRFARE-WASHINGTON/ATLANTA, GA/WASHINGTON | 181.00 |
| 12-29 | 2362600012 | PERIMETER TRAVEL, INC | 11/17/82-11/28/82 | MEMBERS ROUNDTRIP AIRFARE WASHINGTON/ATLANTA, GA/WASHINGTON | 270.00 |
| 12-29 | 2362600013 | PERIMETER TRAVEL, INC | 11/16/82-11/18/82 | ROUNDTRIP AIRFARE FOR STAFFER DOT CREWS-WASHINGTON/ATLANTA/WASHINGTON | 176.00 |
| 12-29 | 2362600014 | UNIVERSAL TRAVEL, INC | 12/15/82-12/18/82 | ROUNDTRIP FOR MEL STEELY WASHINGTON/ATLANTA/WASHINGTON | 184.00 |
| 12-29 | 2362600004 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE SERVICE | 165.97 |

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|---|---|---|---|---|---|
| 12-30 | 2363200019 | THOMAS J LANKFORD | 12/09/82 | PRINT CONSUMER BOOKLETS | 2,285.50 |
| 12-30 | 2363200016 | THE WALL STREET JOURNAL | 02/06/83-02/05/84 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 89.00 |
| 12-30 | 2363200014 | REPUBLICAN STUDY COMMITTEE | 01/01/83-12/31/83 | ANNUAL DUES 1983 | 150.00 |
| 12-30 | 2363200018 | THOMAS J LANKFORD | 12/03/82 | IMPRINT CALENDAR SMALL | 374.18 |
| 12-30 | 2363200017 | ELIZABETH CAMP | 10/25/82 | MEMBERS DINNER IN GA FOR HUD SHENANDOAH PROJECT | 11.81 |
| 12-30 | 2363200015 | CATHERINE BROCK | 12/09/82 | 48 MILES IN GA AT .20 PER MILE | 9.60 |
| 12-30 | 2364310026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 337.65 |
| 12-31 | 2364900228 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,117.56 |
| 12-31 | 3003540028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,446.39 |
| 12-31 | 3003470012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 66.95 |
| | | | | **TOTAL** | **37,273.79** |

## OFFICE OF THE HON. BO GINN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-19 | 2292530011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 227.82 |
| 10-22 | 2293510005 | CONGRESSIONAL SUNBELT COUNCIL | 10/01/82-10/31/82 | SUSTAINING MEMBERSHIP SUPPORT FEE | 2,000.00 |
| 10-27 | 2299890202 | THE MILLEN NEWS | 10/01/82-10/30/82 | COTTON AVE MILLEN GA 30442 | 500.00 |
| 10-27 | 2298540011 | POSTMASTER | 10/07/82 | 200 STAMPS @ 20¢ EACH | 40.00 |
| 10-28 | 2300830009 | RANDAL E MORRIS | 10/04/82 | REIMBURSEMENT FOR MILEAGE ST MARYS-WASHINGTON, DC 721 MILES @ 24¢ PER MILE | 173.04 |
| 10-28 | 2300830007 | C & P TELEPHONE | 09/30/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 105.45 |
| 10-28 | 2300830008 | C & P TELEPHONE | 09/30/82 | MONTHLY TOLL CHARGES FOR SEPT | 127.83 |
| 10-28 | 2300830006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY BILLING FOR BRUNSWICK OFFICE FTS | 21.55 |
| 10-29 | 2299310006 | XEROX CORPORATION | 04/05/82-08/02/82 | CHARGES FOR BILLABLE COPIES FOR 2600 COPIER | 76.51 |
| 10-29 | 2299310017 | STEPHENS IGA FOODLINER | 04/30/82-09/02/82 | MISC SUPPLIES FOR MILLEN DISTRICT OFFICE (PAPER PRODUCTS, CLEANING MATERIALS, ETC) | 47.26 |
| 10-29 | 2299310001 | SOUTHERN BELL | 08/13/82-09/13/82 | TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE | 83.75 |
| 10-29 | 2299310009 | SOUTHERN BELL | 08/29/82-09/28/82 | MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE | 163.91 |
| 10-29 | 2299310016 | SOUTHERN BELL | 09/29/82-10/28/82 | MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE | 163.35 |
| 10-29 | 2299310010 | GEORGIA RAILROAD BANK & TRUST COMPANY | 09/07/82 | ONE WAY AIRFARE VIA DELTA AUGUSTA-ATLANTA-WASHINGTON FOR MEMBER | 257.00 |
| 10-29 | 2299310011 | GEORGIA RAILROAD BANK & TRUST COMPANY | 09/10/82-09/12/82 | R/T AIRFARE VIA DELTA WASHINGTON/AUGUSTA FOR MEMBER | 384.00 |
| 10-29 | 2299310012 | GEORGIA RAILROAD BANK & TRUST COMPANY | 09/17/82-09/19/82 | R/T AIRFARE VIA DELTA WASHINGTON/AUGUSTA FOR MEMBER | 384.00 |
| 10-29 | 2299310013 | GEORGIA RAILROAD BANK & TRUST COMPANY | 10/05/82 | ONE WAY AIRFARE VIA DELTA WASHINGTON/AUGUSTA FOR MEMBER | 192.00 |
| 10-29 | 2299310014 | BO GINN | 10/18/82 | ONE WAY AIRFARE VIA DELTA AUGUSTA/WASHINGTON | 192.00 |
| 10-29 | 2299310015 | GEORGIA RAILROAD BANK & TRUST COMPANY | 10/20/82 | ONE WAY AIRFARE VIA DELTA WASHINGTON-AUGUSTA FOR MEMBER | 192.00 |
| 10-29 | 2299510019 | ROBERT HURT | 09/29/82-09/30/82 | REIMB FOR AIR FARE - DISTRICT TRAVEL - WASHINGTON/SAVANNAH | 342.00 |
| 10-29 | 2299510022 | ROBERT HURT | 09/30/82 | REIMB FOR TAXI FARE - WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL | 9.00 |
| 10-29 | 2299310002 | C & P TELEPHONE | 09/30/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 109.52 |
| 10-29 | 2300600009 | DIALCOM, INCORPORATED | 10/01/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 975.00 |
| 10-29 | 2299510021 | ROBERT HURT | 09/29/82-09/30/82 | REIMB FOR CAR RENTAL - DISTRICT TRAVEL | 34.28 |
| 10-29 | 2300600005 | GRADY JOHNSON, JR | 09/17/82-09/18/82 | REIMBURSEMENT FOR MILEAGE SAVANNAH-BRUNSWICK-SWAINSBORO 202 MILES AT .24/MI | 48.48 |
| 10-29 | 2300600006 | GRADY JOHNSON, JR | 09/24/82 | REIMBURSEMENT FOR MILEAGE SWAINSBORO-GLENNVILLE 128 MILES AT .24/MI | 30.72 |
| 10-29 | 2300600008 | DAVID MICHAEL MCKENZIE | 09/17/82 | REIMBURSEMENT FOR MILEAGE FOR MEETING IN KINGS BAY 99 MILES AT .24/MI | 23.76 |
| 10-29 | 2300600014 | GRADY JOHNSON, JR | 09/17/82 | REIMBURSEMENT FOR MILEAGE FOR TRIP TO SAVANNAH 101 MILES AT .24/MI | 24.24 |
| 10-29 | 2299510020 | ROBERT HURT | 09/29/82 | REIMB FOR LODGING WHILE IN DISTRICT | 30.70 |
| 10-29 | 2300600010 | GRADY JOHNSON, JR | 08/04/82 | REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN SAVANNAH FOR MEETING | 20.86 |
| 10-29 | 2300600011 | GRADY JOHNSON, JR | 08/17/82 | REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN SAVANNAH FOR MEETING | 20.86 |
| 10-29 | 2300600012 | GRADY JOHNSON, JR | 09/17/82 | REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN SAVANNAH FOR MEETING | 20.86 |
| 10-29 | 2300600013 | GRADY JOHNSON, JR | 09/23/82 | REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN SAVANNAH FOR MEETING | 20.86 |
| 10-29 | 2299310003 | C & P TELEPHONE | 08/31/82 | MONTHLY TOLL CHARGES | 234.39 |
| 10-29 | 2300600007 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | SEPTEMBER CHARGES FOR OFFICIAL MESSAGES | 96.43 |
| 10-29 | 2299310004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY BILLING FOR MILLEN OFFICE FTS | 21.55 |
| 10-29 | 2299310005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY BILLING FOR SAVANNAH OFFICE FTS | 184.55 |
| 10-29 | 2299310007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY BILLING FOR MILLEN OFFICE FTS | 21.55 |
| 10-29 | 2299310008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY BILLING FOR BRUNSWICK OFFICE FTS | 21.55 |
| 10-29 | 2299310031 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY BILLING FOR SAVANNAH OFFICE FTS | 184.55 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BO GINN**—Continued | | | | | |
| 10-31 | 2302900045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,164.64 |
| 10-31 | 2305540013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,220.41 |
| 11-15 | 2314610049 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 45.50 |
| 11-22 | 2321560029 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/82–12/31/82 | MEMBERSHIP DUES | 300.00 |
| 11-22 | 2321560023 | SOUTHERN BELL | 09/13/82–10/12/82 | MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE | 85.15 |
| 11-22 | 2321560024 | SOUTHERN BELL | 10/29/82–11/29/82 | MONTHLY BILLING FOR MILLEN DISTRICT OFFICE | 162.51 |
| 11-22 | 2321560025 | GEORGIA RAILROAD BANK & TRUST COMPANY | 11/07/82 | ONE WAY AIR FARE VIA DELTA AUGUSTA/WASHINGTON | 192.00 |
| 11-22 | 2321560026 | GEORGIA RAILROAD BANK & TRUST COMPANY | 11/12/82–11/14/82 | R/T AIRFARE WASHINGTON/AUGUSTA VIA DELTA | 384.00 |
| 11-22 | 2321560027 | GEORGIA RAILROAD BANK & TRUST COMPANY | 11/02/82 | FINANCE CHARGE | 16.17 |
| 11-22 | 2321560008 | RANDAL E MORRIS | 11/05/82–11/07/82 | R/T REIMB FOR MILEAGE WASHINGTON TO ST. MARY'S, GA TO REPRESENT MEMBER AT 24¢/MILE | 359.04 |
| 11-22 | 2321560017 | ROBERT HURT | 11/05/82–11/14/82 | REIMB FOR MILEAGE R/T WASHINGTON/DISTRICT-1320 MILES AT 24¢ PER MILE | 316.80 |
| 11-22 | 2321560007 | DIALCOM, INCORPORATED | 09/01/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 975.00 |
| 11-22 | 2321560010 | C & P TELEPHONE | 10/31/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 105.41 |
| 11-22 | 2321560028 | DIALCOM, INCORPORATED | 11/01/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 975.00 |
| 11-22 | 2321560012 | GRADY JOHNSON, JR | 10/06/82–10/07/82 | MILEAGE REIMB AT 24¢ PER MILE/DISTRICT TRAVEL-SWAINSBORO/SAVANNAH/BRUNSWICK/SWAINSBORO (295 MILES). | 70.80 |
| 11-22 | 2321560013 | GRADY JOHNSON, JR | 10/15/82 | MILEAGE REIMB AT 24¢ PER MILE/DISTRICT TRAVEL-SWAINSBORO/SAVANNAH/FT. STEWART/SWAINSBORO | 50.40 |
| 11-22 | 2321560014 | GRADY JOHNSON, JR | 10/21/82 | MILEAGE REIMB AT 24¢ PER MILE/DISTRICT TRAVEL-SWAINSBORO/FT. STEWART | 39.36 |
| 11-22 | 2321560015 | GRADY JOHNSON, JR | 10/28/82 | MILEAGE REIMB AT 24¢ PER MILE-DISTRICT TRAVEL/SWAINSBORO-FT. STEWART | 39.36 |
| 11-22 | 2321560016 | GRADY JOHNSON, JR | 10/05/82 | REIMB FOR OVERNIGHT LODGING EXPENSE DURING DISTRICT TRAVEL | 19.26 |
| 11-22 | 2321560018 | ROBERT HURT | 11/05/82 | REIMB FOR OVERNIGHT LODGING EXPENSES DURING DISTRICT TRAVEL | 33.04 |
| 11-22 | 2321560019 | ROBERT HURT | 11/12/82 | REIMB FOR OVERNIGHT LODGING EXPENSES DURING DISTRICT TRAVEL | 45.73 |
| 11-22 | 2321560020 | GRADY JOHNSON, JR | 10/06/82 | REIMB FOR OVERNIGHT LODGING EXPENSE DURING DISTRICT TRAVEL | 20.86 |
| 11-22 | 2321560021 | GRADY JOHNSON, JR | 10/14/82 | REIMB FOR OVERNIGHT LODGING EXPENSE DURING DISTRICT TRAVEL | 20.86 |
| 11-22 | 2321560009 | C & P TELEPHONE | 10/31/82 | TOLL CHARGES FOR MONTH OF OCTOBER | 140.32 |
| 11-22 | 2321560011 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | MONTHLY BILLING-OFFICIAL MESSAGES | 31.88 |
| 11-22 | 2321560022 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | MONTHLY CHARGES FOR OFCL MESSAGES | 23.69 |
| 11-23 | 2327600007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BRUNSWICK GA 00000 | 859.00 |
| 11-23 | 2327600008 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SAVANNAH GA 00000 | 1,974.00 |
| 11-24 | 2327890203 | THE MILLEN NEWS | 11/01/82–11/30/82 | COTTON AVE MILLEN GA 30442 | 500.00 |
| 11-29 | 2326620023 | KAREN LONG | 11/11/82–11/16/82 | ROUND TRIP AIRFARE WASHINGTON/SAVANNAH TO ATTEND MILITARY ACADEMY APPLICANTS INTERVIEW | 252.00 |
| 11-29 | 2326620024 | KAREN LONG | 11/11/82–11/13/82 | REIMBURSEMENT FOR CAR RENTAL DURING DISTRICT TRAVEL FOR MILITARY ACADEMY APPLICANTS INTERVIEW | 103.11 |
| 11-29 | 2333610010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 227.65 |
| 11-30 | 2335210022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,164.51 |
| 11-30 | 2335240013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 317.58) |
| 12-13 | 2344540015 | US TREASURY | 10/01/82–12/31/82 | LEASING OF SONY TRANSCRIBER & SAVIN PHOTOCOPIER FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE. | 531.18 |
| 12-13 | 2344540008 | INSTALLATION CLUB SYSTEM | 11/08/82 | BUFFET LUNCHEON FOR BOARD MEMBERS OF MILITARY ACADEMY ADVISORY BD - SELECTION OF ACADEMY APPOINTMENTS | 171.20 |
| 12-13 | 2344540010 | CONGRESSIONAL SUNBELT COUNCIL | 10/01/82–10/31/82 | MEMBERSHIP SUPPORT FEE | 2,000.00 |
| 12-13 | 2344540014 | SOUTHERN BELL | 10/13/82–11/12/82 | MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE | 83.95 |
| 12-13 | 2344540001 | GEORGIA RAILROAD BANK & TRUST COMPANY | 10/20/82 | ONE WAY AIR FARE - WASHINGTON/AUGUSTA - FOR MEMBER | 192.00 |
| 12-13 | 2344540002 | GEORGIA RAILROAD BANK & TRUST COMPANY | 11/18/82 | ONE WAY AIR FARE - WASHINGTON/ATHENS - FOR MEMBER | 227.00 |
| 12-13 | 2344540003 | GEORGIA RAILROAD BANK & TRUST COMPANY | 12/06/82 | ONE WAY AIR FARE - AUGUSTA/WASHINGTON - FOR MEMBER | 184.00 |
| 12-13 | 2344540004 | CAROL M WOOD | 11/18/82–11/24/82 | REIMB FOR GASOLINE - TRIP TO DISTRICT TO CLOSE FILES | 32.63 |

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|---|---|---|---|---|---|
| 12-13 | 2344540005 | CAROL M WOOD | 11/29/82 | ONE WAY AIR FARE - SAVANNAH, GA/WASHINGTON, DC | 123.00 |
| 12-13 | 2344540006 | BARBARA MCELVEEN | 11/13/82-11/15/82 | R/T AIR FARE - WASHINGTON/SAVANNAH - DISTRICT TRAVEL TO CLOSE CASES | 245.00 |
| 12-13 | 2344540007 | LAURA MELNIK | 11/19/82-11/27/82 | R/T AIR FARE (WASHINGTON/ATLANTA) TO REPRESENT CONGRESSMAN AT CONFERENCE | 176.00 |
| 12-13 | 2344540009 | DIALCOM, INCORPORATED | 12/01/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 975.00 |
| 12-13 | 2344540011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY BILLING FOR SAVANNAH OFFICE FTS | 181.85 |
| 12-13 | 2344540012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY BILLING FOR BRUNSWICK OFFICE FTS | 21.55 |
| 12-13 | 2344540013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY BILLING FOR MILLEN OFFICE FTS | 21.55 |
| 12-22 | 2350890202 | THE MILLEN NEWS | 12/01/82-12/30/82 | COTTON AVE MILLEN GA 30442 | 500.00 |
| 12-22 | 2351600013 | GEORGIA RAILROAD BANK & TRUST COMPANY | 12/10/82-12/13/82 | ROUND TRIP AIRFARE WASHINGTON/AUGUSTA FOR MEMBER | 368.00 |
| 12-22 | 2351600012 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 101.51 |
| 12-22 | 2351600014 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | MONTHLY CHARGES FOR OFFICIAL MESSAGES | 67.14 |
| 12-23 | 2355230002 | SOUTHERN BELL | 11/29/82-12/28/82 | MONTHLY BILLING FOR MILLEN DISTRICT OFFICE | 162.31 |
| 12-23 | 2355230001 | FRANKLIN RABITSCH | 12/17/82-12/17/82 | R/T AIRFARE AUGUSTA, GA TO WASHINGTON | 352.00 |
| 12-23 | 2355230003 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGE FOR THE MONTH OF NOVEMBER | 147.13 |
| 12-30 | 2364510011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 221.92 |
| 12-31 | 2364900044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,163.56 |
| 12-31 | 3003540012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 745.59 |
| | | | | **TOTAL** | **29,402.13** |

## OFFICE OF THE HON. DAN GLICKMAN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-06 | 2278760007 | GALEN FOUNTAIN | 09/21/82 | REIMBURSEMENT FOR PURCHASE OF ORGANIZATION LIST FOR OFFICE | 2.00 |
| 10-06 | 2278760008 | SOUTHWESTERN BELL | 08/09/82-09/08/82 | TELEPHONE EXPENSE,HUTCHINSON OFFICE | 47.38 |
| 10-06 | 2278760019 | SOUTHWESTERN BELL | 09/15/82-10/14/82 | TELEPHONE EXPENSE,WICHITA OFFICE | 206.52 |
| 10-06 | 2278760010 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER EXPENSE | 1,877.31 |
| 10-06 | 2278760006 | SUSAN WOLF ANDERSON | 09/10/82 | REIMBURSEMENT FOR TRAVEL TO HUTCHINSON FROM WICHITA AND RETURN FOR OFFICIAL MEETING | 20.52 |
| 10-13 | 2285620033 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 32.75 |
| 10-19 | 2291630019 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 07/01/82-09/30/82 | MEMBERSHIP DUES | 75.00 |
| 10-19 | 2291630017 | CARTERFONE | 10/01/82-10/31/82 | EQUIPMENT RENTAL | 18.00 |
| 10-19 | 2291630018 | CARTERFONE | 10/01/82-10/31/82 | EQUIPMENT RENTAL | 18.00 |
| 10-19 | 2291630021 | GALEN FOUNTAIN | 09/01/82-09/30/82 | REIMB FOR OFFICIAL TRAVEL FROM HUTCHINSON TO WICHITA AND RETURN, OUTSIDE OF NORMAL DUTIES 196 @ .19/MI | 37.24 |
| 10-19 | 2292530012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 308.71 |
| 10-19 | 2291630020 | WESTERN UNION | 09/01/82-09/30/82 | WUEMI USAGE | 5.58 |
| 10-25 | 2295520012 | GREAT BEAR SPRING CO | 09/30/82 | CONSTITUENT COFFEE | 32.00 |
| 10-25 | 2295520011 | GREGORY FRAZIER | 10/13/82 | REIMB FOR OFFICIAL TRAVEL EXPENSES TO ATTEND FARM MEETING - 50 MILES @ .17 PER MILE | 8.50 |
| 10-25 | 2295520013 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES | 58.96 |
| 10-27 | 2299890203 | WOLCOTT BLDG CO | 10/01/82-10/30/82 | WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501 | 197.50 |
| 10-27 | 2298540012 | POSTMASTER | 10/01/82 | 150 20¢ STAMPS | 30.00 |
| 10-28 | 2301810013 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 198.00 |
| 10-28 | 2301810012 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 10/01/82-12/31/82 | DUES | 75.00 |
| 10-28 | 2301810014 | SOUTHWESTERN BELL | 09/09/82-10/08/82 | TELEPHONE SERVICE, HUTCHINSON OFFICE | 47.38 |
| 10-29 | 2301540034 | THE WASHINGTON POST | 01/01/82-12/26/82 | SUBSCRIPTION FOR NEWSPAPER | 61.10 |
| 10-29 | 2299310020 | G C HAGAN | 09/30/82 | PHOTOCPY SERVICE FOR HUTCHINSON OFFICE | 7.95 |
| 10-29 | 2299310018 | DAN GLICKMAN | 10/15/82-10/16/82 | REIMB FOR OFFICIAL TRAVEL FROM WICHITA, KS TO LAWRENCE AND RETURN, FOR GAS EXPENSES | 12.10 |
| 10-29 | 2299310019 | DAN GLICKMAN | 10/15/82-10/16/82 | REIMB FOR TOLL CHARGES FOR OFFICIAL TRAVEL FROM WICHITA, KS TO LAWRENCE AND RETURN | 9.40 |
| 10-31 | 2302900174 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 832.39 |
| 10-31 | 2305540030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 428.53 |
| 11-05 | 2307800015 | SOUTHWESTERN BELL | 10/15/82-11/14/82 | TELEPHONE SERVICE, WICHITA OFFICE | 206.52 |
| 11-05 | 2307800018 | CARTERFONE | 10/21/82 | EQUIPMENT RENTAL | 18.00 |
| 11-05 | 2307800019 | CARTERFONE | 10/21/82 | EQUIPMENT RENTAL | 18.00 |
| 11-05 | 2307800016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TIAS CHARGES, WICHITA OFFICE | 208.10 |
| 11-05 | 2307800017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TIAS CHARGES, HUTCHINSON OFFICE | 30.30 |
| 11-12 | 2314400018 | GREAT BEAR SPRING CO | 10/31/82 | COFFEE FOR CONSTITUENTS | 32.00 |

## OFFICE OF THE HON. DAN GLICKMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-12 | 2314400016 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,869.64 |
| 11-12 | 2314400017 | WESTERN UNION | 10/29/82 | WUEMI USAGE | 26.93 |
| 11-15 | 2314620001 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | ( 44.00) |
| 11-19 | 2321440022 | CONNIE JO DOEBELE | 10/08/82–11/07/82 | COMMERCIAL AIR & BUS FARES FOR OFC'L TVL FROM DC TO KANSAS & RETURN TO WORK IN DISTRICT OFFICE | 335.00 |
| 11-19 | 2321440023 | SCOTT FLEMING | 11/03/82–11/05/82 | COMMERCIAL AIRFARE FOR OFC'L TRAVEL FROM DC TO WICHITA, KS & RETURN FOR STAFF PLANNING SESSIONS | 335.00 |
| 11-19 | 2321440024 | STEPHANIE MASON | 11/03/82–11/07/82 | COMMERCIAL AIRFARE FOR OFFICIAL TRAVEL FROM DC TO WICHITA, KS & RETURN FOR STAFF PLANNING SESSIONS. | 335.00 |
| 11-23 | 2327600009 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WICHITA KS 00000 | 2,336.00 |
| 11-24 | 2327890204 | WOLCOTT BLDG CO | 11/01/82–11/30/82 | WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501 | 197.50 |
| 11-29 | 2333610011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 308.51 |
| 11-30 | 2335210023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 832.39 |
| 11-30 | 2335240030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 267.06 |
| 12-10 | 2341530012 | DEMOCRATIC STUDY GROUP | 10/01/82–12/31/82 | RESEARCH SERVICES | 550.00 |
| 12-22 | 2348210012 | SAVIN CORPORATION | 08/30/82–09/30/82 | PHOTOCOPY CHARGE | 4.91 |
| 12-22 | 2348210009 | WASHINGTON POST | 12/27/82–12/27/83 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 62.40 |
| 12-22 | 2348210015 | HUDSON'S DIRECTORY | 12/01/82 | DIRECTORY AND REVISIONS | 80.00 |
| 12-22 | 2351520014 | WICHITA EAGLE-BEACON | 12/24/82–12/24/83 | ONE YEAR SUBSCRIPTION TO THE 'EAGLE-BEACON' NEWSPAPER FOR USE BY THE WASHINGTON OFFICE | 96.20 |
| 12-22 | 2351520015 | WICHITA EAGLE AND BEACON | 12/24/82–12/24/83 | ONE YEAR SUBSCRIPTION TO THE 'EAGLE-BEACON' NEWSPAPER FOR USE BY THE WICHITA OFFICE | 96.20 |
| 12-22 | 2350890203 | WOLCOTT BLDG CO | 12/01/82–12/30/82 | WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501 | 197.50 |
| 12-22 | 2348210004 | GREGORY FRAZIER | 11/28/82–12/01/82 | REIMB FOR COMMERCIAL AIRFARE FOR TRAVEL TO CHICAGO TO ATTEND SEMINAR ON NATURAL GAS POLICIES | 368.00 |
| 12-22 | 2348210005 | GREGORY FRAZIER | 11/28/82–12/01/82 | REIMB FOR HOTEL EXPENSES IN CONJUNCTION WITH OFFICIAL TRAVEL TO CHICAGO | 166.92 |
| 12-22 | 2348210008 | CONNIE JO DOEBELE | 11/24/82 | REIMB FOR CAB FARE FOR CABLE NEWS INTERVIEW | 2.45 |
| 12-22 | 2348210013 | N.T.S. | 11/11/82 | OFFICE SUPPLIES, WICHITA OFFICE | 59.09 |
| 12-22 | 2350510010 | POSTMASTER - | 12/30/82–12/30/83 | CALLER SERVICE - P. O. BOX 403, WICHITA OFFICE | 190.00 |
| 12-22 | 2348210010 | SOUTHWESTERN BELL | 11/15/82–12/14/82 | TELEPHONE SERVICE, WICHITA OFFICE | 206.52 |
| 12-22 | 2348210011 | SOUTHWESTERN BELL | 10/09/82–11/08/82 | TELEPHONE SERVICE, HUTCHINSON OFFICE | 47 38 |
| 12-22 | 2348210003 | JOYCE MYRNE ROE | 11/29/82–12/04/82 | REIMB FOR COMMERCIAL AIRFARE FOR OFFICIAL TRAVEL FROM KANSAS TO WASHINGTON AND RETURN | 431.00 |
| 12-22 | 2348210014 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER CHARGES | 1,375 54 |
| 12-22 | 2348210016 | CARTERFONE | 11/20/82 | EQUIPMENT RENTAL | 18.00 |
| 12-22 | 2348210017 | CARTERFONE | 11/20/82 | EQUIPMENT RENTAL | 18.00 |
| 12-22 | 2348210006 | PATRICK D GARCIA | 12/03/82 | REIMB FOR OFFICIAL TRAVEL FROM WICHITA TO SALINA FOR HISPANIC MEETING AND SPEECH 173.1 MILES AT .24. | 32.89 |
| 12-22 | 2348210007 | GALEN FOUNTAIN | 10/01/82–10/30/82 | REIMB FOR OFCL TRAVEL TO WICHITA TO WORK IN OFFICE OUTSIDE OF NORMAL DUTIES - TRAVEL IN DISTRICT | 27.36 |
| 12-22 | 2350510006 | JOYCE MYRNE ROE | 11/22/82 | REIMB FOR OFFICIAL TRAVEL WITHIN KANSAS TO ATTEND KANSAS WHEAT GROWERS ASSN. | 48.64 |
| 12-22 | 2350510009 | GALEN FOUNTAIN | 11/17/82 | REIMB FOR OFFICIAL TRAVEL TO THE WICHITA OFFICE FOR STAFF MEETING | 18.62 |
| 12-22 | 2349620003 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 47 00 |
| 12-22 | 2350510007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TIAS CHARGES - WICHITA OFFICE | 204.90 |
| 12-22 | 2350510008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TIAS CHARGES - HUTCHINSON OFFICE | 30.30 |
| 12-27 | 2356500018 | JOYCE MYRNE ROE | 12/15/82 | REIMB FOR OFFICIAL TRAVEL FOR ADVANCE WORK RE: CONGRESSMAN'S DISTRICT SCHEDULING - 222 MILES @ .19. | 42.18 |
| 12-30 | 2364510012 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 299.39 |
| 12-31 | 2364900171 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 817.79 |
| 12-31 | 3003540029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 378.86 |
| | | | | **TOTAL** | **17,877.81** |

## OFFICE OF THE HON. BARRY M. GOLDWATER, JR.

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272610002 | COFFEE-MAN, INC. | 09/28/82 | WDC/COFFEE-NONEMPLOYEE USE | 30.80 |
| 10-05 | 2272610003 | PEPSI-COLA BOTTLING GROUP | 09/21/82 | WOODLAND HILLS/NONEMPLOYEE USE | 38.64 |
| 10-05 | 2272610004 | BARRY M GOLDWATER, JR | 09/14/82 | CAB/NATIONAL TO RHOB | 7.00 |
| 10-05 | 2272610005 | STANLEY L REID | 09/20/82–09/21/82 | STAFF TRAVEL/REID/GAS | 22.24 |
| 10-05 | 2272610006 | STANLEY L REID | 09/15/82–09/22/82 | STAFF TRAVEL/REID/CAR RENTAL | 232.96 |
| 10-13 | 2286300012 | P.V.B. & I. | 08/19/82–09/20/82 | UTILITIES/CAMARILLO OFFICE | 30.56 |
| 10-13 | 2286300013 | P.V.B. & I. | 02/22/82–03/23/82 | UTILITIES/CAMARILLO OFFICE | 31.58 |
| 10-13 | 2286300021 | ARROWHEAD PURITAS WATERS | 08/14/82–09/11/82 | COOLER RENTAL/AUG AND SEPT WOODLAND HILLS | 18.20 |
| 10-13 | 2286300022 | ARROWHEAD PURITAS WATERS | 10/05/82 | WATER/WOODLAND HILLS | 4.60 |
| 10-13 | 2286300023 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | WDC/PRESS CLIPPINGS | 34.00 |
| 10-13 | 2286300014 | PACIFIC TELEPHONE | 08/17/82–09/16/82 | NEWHALL OFFICE/COMMERCIAL PHONE | 27.60 |
| 10-13 | 2286300015 | PACIFIC TELEPHONE | 08/26/82–09/25/82 | WOODLAND HILLS/COMMERCIAL PHONE | 214.30 |
| 10-13 | 2286300011 | BARRY M GOLDWATER, JR | 10/06/82 | CAB/AIRPORT TO HILL | 7.00 |
| 10-13 | 2286300016 | PALISADES TRAVEL BUREAU | 09/30/82–10/06/82 | MEMBER TRAVEL: WDC/LA/WDC | 904.00 |
| 10-13 | 2286300017 | PALISADES TRAVEL BUREAU | 09/24/82–09/28/82 | MEMBER TRAVEL: WDC/LA/WDC | 1,026.00 |
| 10-13 | 2286300019 | PALISADES TRAVEL BUREAU | 08/20/82–09/01/82 | MEMBER TRAVEL: WDC/LA/WDC | 820.00 |
| 10-13 | 2286300020 | PALISADES TRAVEL BUREAU | 09/15/82–09/26/82 | STAFF TRAVEL/REID WDC/LA/WDC | 904.00 |
| 10-13 | 2286300024 | CREATIVE MAILING CONSULTANTS OF AM, INC | 09/01/82–09/30/82 | ON LINE SERVICE | 750.00 |
| 10-13 | 2285620034 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-13 | 2286300018 | C & P TELEPHONE | 02/01/82–02/28/82 | TOLL BILLS/WDC | 1,173.15 |
| 10-19 | 2291630022 | PEPSI-COLA BOTTLING GROUP | 09/21/82 | WOODLAND HILLS/SOFT DRINKS NON-EMPLOYEE USE | 40.20 |
| 10-19 | 2291630024 | MARY RUTHERFORD | 10/02/82–10/09/82 | PARKING/STAFF TRAVEL/DULLES | 16.00 |
| 10-19 | 2291630025 | PALISADES TRAVEL BUREAU | 10/02/82–10/09/82 | STAFF TRAVEL/RUTHERFORD DC TO LA, ROUND TRIP | 387.00 |
| 10-19 | 2291630030 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA PHONE | 161.33 |
| 10-19 | 2291630027 | MARY RUTHERFORD | 10/08/82 | STAFF TRAVEL/RUTHERFORD/AUTO GAS | 12.33 |
| 10-19 | 2291630026 | MARY RUTHERFORD | 10/08/82–10/09/82 | STAFF TRAVEL//RUTHERFORD/LODGING | 123.75 |
| 10-19 | 2291630028 | MARY RUTHERFORD | 10/02/82–10/03/82 | STAFF TRAVEL/RUTHERFORD/LODGING | 62.20 |
| 10-19 | 2291630029 | MARY RUTHERFORD | 10/05/82 | LUNCH/STAFF TRAVEL | 3.01 |
| 10-19 | 2292530013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 302.01 |
| 10-19 | 2291630023 | WESTERN UNION | 09/22/82 | TELEGRAM | 46.46 |
| 10-20 | 2291770023 | THOMAS J LANKFORD | 09/29/82 | XEROX 'DEAR COLLEAGUE' | 26.85 |
| 10-22 | 2293510010 | BARRY M GOLDWATER, JR | 08/10/82 | AIR TRAVEL FOR MEMBER (LA TO DC) - MEMBER PERSONALLY ASSUME EXCESS OF DIFFERENCE (SFO/DC & LAX/DC) | 452.00 |
| 10-22 | 2293510008 | MOBIL OIL CREDIT CORP | 09/14/82–10/04/82 | AUTO GAS - WOODLAND HILLS | 62.27 |
| 10-22 | 2293510009 | CHEVRON USA, INC. | 09/02/82–09/27/82 | AUTO GAS - WOODLAND HILLS | 138.97 |
| 10-22 | 2293510006 | MARY RUTHERFORD | 10/02/82–10/08/82 | RENTAL CAR - STAFF TRAVEL (RUTHERFORD) | 193.45 |
| 10-22 | 2293510007 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON, DC - LONG DISTANCE | 829.73 |
| 10-27 | 2299890204 | FALCON FINANCIAL BUILDING | 10/01/82–10/30/82 | SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364 | 1,300.00 |
| 10-27 | 2299890205 | PLEASANT VALLEY BUILDING & INVESTMENT CO | 10/01/82–10/30/82 | 266 N MOBIL AVE CAMARILLO CA 93010 | 252.00 |
| 10-29 | 2299310029 | ARROWHEAD PURITAS WATERS | 10/09/82 | COOLER RENTAL/WOODLAND HILLS | 9.10 |
| 10-29 | 2299310026 | PALISADES TRAVEL BUREAU | 10/15/82–10/23/82 | MEMBER TRAVEL: WDC/LA/WDC; CHARGED R/T 1ST CLASS WDC TO LA/MEMBER WILL PERSONALLY ASSUME EXTRA COSTS. | 904.00 |
| 10-29 | 2299310021 | PALISADES TRAVEL BUREAU | 10/02/82–10/17/82 | STAFF TRAVEL/WDC TO LA TO WDC ELLERTON | 318.00 |
| 10-29 | 2299310030 | SIGNY ELLERTON | 10/05/82–10/15/82 | STAFF TRAVEL/ELLERTON AUTO GAS | 61.00 |
| 10-29 | 2299310022 | SIGNY ELLERTON | 10/14/82–10/17/82 | STAFF TRAVEL/LODGING/ELLERTON | 324.06 |
| 10-29 | 2299310023 | SIGNY ELLERTON | 10/02/82–10/07/82 | STAFF TRAVEL/LODGING/ELLERTON | 481.73 |
| 10-29 | 2299310024 | SIGNY ELLERTON | 10/08/82–10/10/82 | STAFF TRAVEL/LODGING/ELLERTON | 160.59 |
| 10-29 | 2299310025 | SIGNY ELLERTON | 10/04/82–10/17/82 | MISC LUNCHES/STAFF TRAVEL ELLERTON | 38.51 |
| 10-29 | 2299310027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE WOODLAND HILLS | 122.82 |
| 10-29 | 2299310028 | GSA, OAD, FINANCE DIVISION | 09/23/82–10/22/82 | FTS PHONE/CAMARILLO OFFICE | 20.00 |
| 10-31 | 2302900406 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,315.25 |
| 10-31 | 2305540014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 288.57 |
| 11-15 | 2314620002 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 26.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BARRY M. GOLDWATER, JR.**—Continued | | | | | |
| 11-18 | 2316430017 | P V B & I | 09/20/82-10/20/82 | UTILITIES | 25.32 |
| 11-18 | 2316430020 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10. 31/82 | WDC/PRESS CLIPPINGS | 34 00 |
| 11-18 | 2316430018 | PACIFIC TELEPHONE | 09/26/82-10/25/82 | WOODLAND HILLS/COMMERCIAL PHONE | 205.63 |
| 11-18 | 2316430019 | PACIFIC TELEPHONE | 09/17/82-10/16/82 | NEWHALL OFFICE/COMMERCIAL PHONE | 33.35 |
| 11-18 | 2316430021 | PALISADES TRAVEL BUREAU | 10/27/82-10/31/82 | MEMBER TRAVEL WDC/LA/WDC | 904.00 |
| 11-22 | 2316420014 | COFFEE-MAN, INC | 11/01/82 | WDC/COFFEE NON-EMPLOYEE USE | 28.80 |
| 11-22 | 2316420015 | ARROWHEAD PURITAS WATERS | 10/26/82 | WATER/WOODLAND HILLS | 9.20 |
| 11-22 | 2316420016 | PALISADES TRAVEL BUREAU | 11/04/82-11/07/82 | MEMBER TRAVEL - WDC/LA/WDC | 904.00 |
| 11-22 | 2316420013 | SIGNY ELLERTON | 10/02/82-10/17/82 | STAFF TRIP -- RENTAL CAR ELLERTON | 554.33 |
| 11-22 | 2316420012 | CREATIVE MAILING CONSULTANTS OF AM, INC | 10/01/82-10/31/82 | COMPUTER SERVICE | 750.00 |
| 11-24 | 2327890205 | FALCON FINANCIAL BUILDING | 11/01/82-11/30/82 | SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364 | 1,300.00 |
| 11-24 | 2327890206 | PLEASANT VALLEY BUILDING & INVESTMENT CO | 11/01/82-11/30/82 | 266 N MOBIL AVE CAMARILLO CA 93010 | 252.00 |
| 11-29 | 2327540020 | ARROWHEAD PURITAS WATERS | 10/26/82-11/30/82 | WATER/WOODLAND HILLS - RENTAL AND WATER | 18.30 |
| 11-29 | 2327540026 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/04/82-12/03/82 | COMMERCIAL PHONE - CAMARILLO | 98.19 |
| 11-29 | 2327540028 | PACIFIC TELEPHONE | 09/26/82-10/25/82 | COMMERCIAL PHONE - WOODLAND HILLS | 205.63 |
| 11-29 | 2327540024 | PALISADES TRAVEL BUREAU | 11/11/82-11/15/82 | MEMBER TRAVEL - WDC/LA/WDC | 904.00 |
| 11-29 | 2327540021 | PARK TRAVEL ASSOCIATES, INC | 11/04/82-11/11/82 | STAFF TRAVEL: LA/WDC/LA - FOR BRIAN WEBSTER | 386.00 |
| 11-29 | 2327540027 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA PHONE | 161.28 |
| 11-29 | 2327540019 | CHEVRON USA, INC | 10/01/82-11/01/82 | AUTO GAS - WOODLAND HILLS | 121.41 |
| 11-29 | 2327540022 | BRIAN DONALD WEBSTER | 11/05/82-11/11/82 | STAFF TRAVEL - RENTAL CAR | 181.00 |
| 11-29 | 2327540023 | BRIAN DONALD WEBSTER | 11/09/82 | STAFF TRAVEL - AUTO GAS | 15.00 |
| 11-29 | 2327540025 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TOLLS | 978.25 |
| 11-29 | 2333610012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 301.72 |
| 11-30 | 2335210024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,315.25 |
| 11-30 | 2335240014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11. 30/82 | | 606.95 |
| 12-08 | 2336840019 | THOMAS J LANKFORD | 11/16/82 | XEROX RECORD | 1.75 |
| 12-08 | 2340510004 | POSTMASTER | 11/16/82 | POSTAGE STAMPS | 400.00 |
| 12-13 | 2340420002 | PEPSI-COLA BOTTLING GROUP | 11/16/82 | WOODLAND HILLS/SOFT DRINKS NON-EMPLOYEE USE | 38.64 |
| 12-13 | 2340420003 | BRIAN DONALD WEBSTER | 11/08/82-11/10/82 | STAFF TRAVEL: WEBSTER MISC. PARKING & LUNCHES IN D.C. | 23.52 |
| 12-13 | 2340420006 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | NOVEMBER CLIPS | 34.00 |
| 12-13 | 2340420009 | COFFEE-MAN, INC | 12/01/82 | WDC/COFFEE NON-EMPLOYEE USE | 29.80 |
| 12-13 | 2340420001 | PACIFIC TELEPHONE | 10/16/82-11/16/82 | NEWHALL OFFICE/COMMERCIAL PHONE | 30.97 |
| 12-13 | 2340420005 | PALISADES TRAVEL BUREAU | 11/24/82-11/28/82 | MEMBER TRAVEL/WDC-LA-WDC | 857.00 |
| 12-13 | 2340420007 | PALISADES TRAVEL BUREAU | 12/01/82-12/02/82 | MEMBER TRAVEL WDC/LA/WDC | 822.00 |
| 12-13 | 2340420010 | BARRY M GOLDWATER, JR | 12/02/82 | TAXI--AIRPORT TO RAYBURN | 7.77 |
| 12-13 | 2340420004 | SIGNY ELLERTON | 10/01/82-10/06/82 | MISC. LUNCHES & DINNER STAFF TRAVEL/ELLERTON | 118.06 |
| 12-13 | 2340420008 | GSA, OAD, FINANCE DIVISION | 10/23/82-11/22/82 | FTS PHONE/CAMARILLO OFFICE | 20.00 |
| 12-15 | 2344500004 | P.V.B. & I | 10/20/82-11/19/82 | CAMARILLO OFFICE - UTILITIES | 21.78 |
| 12-15 | 2344500005 | PALISADES TRAVEL BUREAU | 11/23/82-12/04/82 | STAFF TRAVEL - WASH, DC/LA/WASH, DC - ROUFS | 378.00 |
| 12-15 | 2344500003 | CREATIVE MAILING CONSULTANTS OF AM, INC | 11/01/82-11/30/82 | COMPUTER SERVICE - NOVEMBER | 750.00 |
| 12-15 | 2344500006 | NAOMI BETH ROUFS | 12/03/82 | AUTO GAS - STAFF TRAVEL | 12.00 |
| 12-15 | 2344500007 | NAOMI BETH ROUFS | 11/23/82-12/04/82 | STAFF TRAVEL - RENTAL CAR | 257.14 |
| 12-22 | 2350890204 | FALCON FINANCIAL BUILDING | 12/01/82-12/30/82 | SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364 | 1,300.00 |
| 12-22 | 2350890205 | PLEASANT VALLEY BUILDING & INVESTMENT CO | 12/01/82-12/30/82 | 266 N MOBIL AVE CAMARILLO CA 93010 | 252.00 |
| 12-22 | 2349620004 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 26.50 |

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| 12-23 | 2355630014 | EDITH ANNE FILICE | 12/03/82 | ACADEMY BOARD INTERVIEWS COFFEE/SANDWICHES | 30.76 |
| 12-23 | 2355630011 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 12/04/82-01/03/83 | CAMARILLO/COMMERCIAL PHONE | 98.93 |
| 12-23 | 2355630013 | PACIFIC TELEPHONE | 10/25/82-11/24/82 | WOODLAND HILLS/COMMERCIAL PHONE | 241.90 |
| 12-23 | 2355630010 | PALISADES TRAVEL BUREAU | 12/12/82-12/14/82 | MEMBER TRAVEL: WDC/LA/WDC | 1,011.00 |
| 12-23 | 2355630012 | C & P TELEPHONE | 11/01/82-11/30/82 | WDC/LOCAL DATA SERVICE | 153.86 |
| 12-23 | 2355350002 | CHEVRON USA, INC | 11/04/82-12/04/82 | AUTO GAS/WOODLAND HILLS | 105.70 |
| 12-23 | 2355350003 | MOBIL OIL CREDIT CORP | 11/11/82 | AUTO GAS/CAMARILLO | 17.97 |
| 12-23 | 2355350004 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE/WDC | 931.20 |
| 12-30 | 2364510013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 297.32 |
| 12-31 | 2364900403 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,312.52 |
| 12-31 | 3003540013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 211.62 |
| | | | | **TOTAL** | **37,850.14** |

## OFFICE OF THE HON. HENRY B GONZALEZ

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272610008 | CANTRELL/CUTTER PRINTING, INC | 09/23/82 | PRINTING | 128.86 |
| 10-05 | 2272610009 | THE TEXAS MEDIA GUIDE | 09/24/82 | MEDIA GUIDE | 80.00 |
| 10-05 | 2272610010 | AMERICAN AIRLINES, INC | 08/20/82-09/07/82 | A/F BETWEEN WASH, DC & SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 480.00 |
| 10-05 | 2272610011 | HENRY B GONZALEZ | 08/20/82-09/07/82 | GROUND TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL TO DISTRICT OFFICE | 12.96 |
| 10-05 | 2272610007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 256.75 |
| 10-13 | 2285620035 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 319.50 |
| 10-19 | 2292530014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 286.80 |
| 10-20 | 2291770024 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH SERVICE | 63.91 |
| 10-22 | 2293550003 | MARY JESSE ROQUE | 09/30/82-10/01/82 | EXPENSES INCURRED IN CONNECTION WITH TRIP TO ATTEND CONGRESSIONAL SEMINAR | 18.57 |
| 10-22 | 2293550031 | MARY JESSE ROQUE | 09/30/82-10/01/82 | AIR FARE TO/FROM SAN ANTONIO, TX DIST OFC TO HOUSTON, TX TO ATTEND CONGL STAFF SEMINAR @ VA REG OFC. | 80.00 |
| 10-22 | 2293550001 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE CHARGES | 153.03 |
| 10-31 | 2302900411 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,459.07 |
| 10-31 | 2305540031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 501.09 |
| 11-05 | 2307800020 | GAIL J BEAGLE | 10/28/82 | AIR TRANSPORTATION TO SAN ANTONIO, TX DISTRICT OFFICE | 268.00 |
| 11-05 | 2307800021 | GAIL J BEAGLE | 10/28/82 | GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL TO SAN ANTONIO, TX DISTRICT OFFICE, 10 MI @ 24¢/MI. | 2.40 |
| 11-12 | 2314400019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT PHONE SERVICE | 265.28 |
| 11-15 | 2314620003 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 27.00 |
| 11-19 | 2321540011 | SAVIN CORPORATION | 09/30/82 | EXCESS METER READING | 3.18 |
| 11-19 | 2321720019 | POSTMASTER | 10/28/82 | STAMPS 500 AT 20¢, 100 AT $1.00 | 200.00 |
| 11-22 | 2316420017 | CONGRESSIONAL QUARTERLY INC | 10/06/82 | BOOKS | 55.95 |
| 11-23 | 2327600010 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN ANTONIO TX 00000 | 6,111.00 |
| 11-29 | 2326620025 | AMERICAN AIRLINES, INC | 09/10/82-09/13/82 | AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 493.00 |
| 11-29 | 2326620026 | AMERICAN AIRLINES, INC | 09/17/82-09/20/82 | AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 493.00 |
| 11-29 | 2326620027 | HENRY B GONZALEZ | 09/10/82-09/13/82 | GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONN W/AIR TVL FOR MEMB 37 @ .24. | 8.88 |
| 11-29 | 2326620028 | HENRY B GONZALEZ | 09/17/82-09/20/82 | GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONN WITH AIR TVL 54 MI AT .24/MI. | 12.96 |
| 11-29 | 2333610013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 286.59 |
| 11-30 | 2335210025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,456.22 |
| 11-30 | 2333630018 | R L POLK & COMPANY | 10/08/82 | CITY DIRECTORIES | 318.00 |
| 11-30 | 2333630020 | CONGRESSIONAL QUARTERLY INC | 10/13/82 | BOOKS | 136.00 |
| 11-30 | 2333630023 | MILDRED DONAHUE | 11/03/82-11/05/82 | AIRFARE TO AND FROM SAN ANTONIO, TX TO CORPUS CHRISTI TO ATTEND CONFERENCE | 134.00 |
| 11-30 | 2333630024 | MILDRED DONAHUE | 11/03/82-11/05/82 | IN CITY TRANSPORTATION AND LUNCH | 13.00 |
| 11-30 | 2333630025 | SCRIPTOMATIC INC | 11/02/82 | PRINTING SUPPLIES | 54.94 |
| 11-30 | 2333630021 | MILDRED DONAHUE | 10/11/82-11/12/82 | AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE | 278.00 |
| 11-30 | 2333630022 | MILDRED DONAHUE | 10/11/82-11/12/82 | GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL TO SAN ANTONIO, TX DISTRICT OFFICE - IN CITY TVL. | 23.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HENRY B GONZALEZ**—Continued | | | | | |
| 11-30 | 2335240031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 158.38 |
| 11-30 | 2333630019 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE CHARGES | 249.20 |
| 11-30 | 2333630026 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICE | 109.93 |
| 12-07 | 2334510002 | WEST PUBLISHING CO. | 11/18/82 | TX ST 82 PP & RLS 82 - PUBLICATION | 108.00 |
| 12-07 | 2334440007 | GAIL J BEAGLE | 11/26/82 | AIRFARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON, DC | 268.00 |
| 12-07 | 2334440008 | GAIL J BEAGLE | 11/26/82 | CAB FARE FRON THE AIRPORT IN CONNECTION WITH AIR TRAVEL FROM SAN ANTONIO, TX DISTRICT OFFICE | 11.50 |
| 12-07 | 2334510003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE PHONE SERVICE | 241.97 |
| 12-10 | 2340400004 | WASHINGTON POST | 12/28/82-12/28/83 | SUBSCRIPTION | 62.40 |
| 12-10 | 2340400005 | SCRIPTOMATIC INC. | 11/23/82 | PRINTING SUPPLIES | 6.44 |
| 12-15 | 2344500008 | SAVIN CORPORATION | 09/30/82-10/30/82 | EXCESS METER READING | 51.16 |
| 12-15 | 2344500009 | CONTINENTAL AIRLINES | 09/24/82-09/27/82 | AIR FARE TO AND FROM SAN ANTONIO, TX (DISTRICT OFFICE) FOR MEMBER | 536.00 |
| 12-15 | 2344500010 | CONTINENTAL AIRLINES | 10/04/82-11/28/82 | AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 536.00 |
| 12-15 | 2344500011 | HENRY B GONZALEZ | 09/24/82 | GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX DISTRICT OFFICE IN CONNECTION WITH AIR TRAVEL FOR MEMBER. | 12.96 |
| 12-15 | 2344500012 | HENRY B GONZALEZ | 10/04/82-11/28/82 | GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX DISTRICT OFFICE IN CONNECTION WITH AIR TRAVEL FOR MEMBER. | 12.96 |
| 12-15 | 2344500013 | HENRY B GONZALEZ | 09/17/82-09/20/82 | TICKET PRICE DIFFERENTIAL | 43.00 |
| 12-16 | 2348530005 | POSTMASTER | 12/08/82 | STAMPS - 500 @ 20¢ | 100.00 |
| 12-16 | 2348400021 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAPH SERVICE | 42.13 |
| 12-23 | 2355350005 | TILDEN PRESS | 12/12/82 | PUBLICATIONS | 13.65 |
| 12-23 | 2355350012 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-23 | 2355350006 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE SERVICE | 148.92 |
| 12-27 | 2357520004 | POSTMASTER | 12/14/82 | 1500 STAMPS - 20¢ | 300.00 |
| 12-27 | 2357520005 | POSTMASTER | 12/15/82 | 100 SPECIAL DELIVERY @ $1 EACH | 100.00 |
| 12-29 | 2362630014 | CONTINENTAL AIRLINES | 12/08/82 | FINANCE CHARGES | 13.22 |
| 12-30 | 2364510014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 279.39 |
| 12-31 | 2364900408 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,454.57 |
| 12-31 | 3003540030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,627.35 |
| 12-31 | 3003470013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | .65 |
| | | | | **TOTAL** | **23,168.72** |
| **OFFICE OF THE HON. WILLIAM F GOODLING** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2278620021 | ARA SERVICES | 07/26/82-08/08/82 | OFFICIAL DELIVERY CHARGE FOR NEW YORK NEWS TO WASHINGTON, D.C. OFFICE | 6.00 |
| 10-07 | 2278620022 | THE WASHINGTON POST | 01/26/81-01/24/82 | OFFICIAL EXPENSES FOR WASHINGTON POST DELIVERY TO WASHINGTON, D.C. OFFICE | 54.60 |
| 10-07 | 2278620023 | CITY PUBLISHING CO | 08/30/82 | OFFICIAL PUBLICATION FOR YORK DISTRICT OFFICE | 60.13 |
| 10-07 | 2278630001 | THE WASHINGTON POST | 01/25/82-12/26/82 | OFFICIAL EXPENSES FOR WASHINGTON POST DELIVERY TO WASHINGTON, D.C. OFFICE | 57.60 |
| 10-07 | 2278630002 | THE PATRIOT-NEWS CO | 09/21/82-09/21/83 | OFFICIAL EXPENSE FOR NEWSPAPER IN YORK DISTRICT OFFICE FOR ONE YEAR | 62.50 |
| 10-07 | 2278630003 | PENNSYLVANIA MAGAZINE | 11/01/82-11/01/83 | OFFICIAL EXPENSE FOR MAGAZINE IN WASHINGTON OFFICE ONE YEAR | 8.00 |
| 10-07 | 2278620014 | BENCHMARK SYSTEMS | 09/10/82 | OFFICIAL EXPENSES FOR RIBBONS FOR COMPUTER | 51.50 |
| 10-07 | 2278620024 | THOMAS J LANKFORD | 08/31/82 | OFFICIAL EXPENSES FOR ACADEMY POSTER | 106.00 |
| 10-07 | 2278620017 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/10/82-10/10/82 | OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE | 33.23 |
| 10-07 | 2278620018 | UNITED TELEPHONE COMPANY OF PA | 09/13/82-10/07/82 | OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE | 32.37 |

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| 10-07 | 2278620019 | UNITED TELEPHONE COMPANY OF PA | 09/19/82–10/13/82 | OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE | 20.11 |
| 10-07 | 2278630005 | WILLIAM F GOODLING | 07/13/82 | JACOBUS, PA TO WASH, D.C. 88 AT .24/MI | 21.12 |
| 10-07 | 2278630006 | WILLIAM F GOODLING | 07/15/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630007 | WILLIAM F GOODLING | 07/19/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630008 | WILLIAM F GOODLING | 07/23/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630009 | WILLIAM F GOODLING | 07/27/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630010 | WILLIAM F GOODLING | 07/29/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630011 | WILLIAM F GOODLING | 08/03/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630012 | WILLIAM F GOODLING | 08/06/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630013 | WILLIAM F GOODLING | 08/10/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630014 | WILLIAM F GOODLING | 08/13/82 | WASH, D.C. TO SELINSGROVE, PA 110 MI AT .24/MI | 26.40 |
| 10-07 | 2278630016 | WILLIAM F GOODLING | 08/17/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630017 | WILLIAM F GOODLING | 08/19/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630018 | WILLIAM F GOODLING | 08/25/82 | JACOBUS, PA TO WASH, D.C. | 14.65 |
| 10-07 | 2278630019 | WILLIAM F GOODLING | 08/25/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630022 | WILLIAM F GOODLING | 09/15/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630023 | WILLIAM F GOODLING | 09/16/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630025 | WILLIAM F GOODLING | 09/21/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630026 | WILLIAM F GOODLING | 09/24/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630027 | WILLIAM F GOODLING | 09/28/82–09/28/82 | JACOBUS, PA TO WASH, D.C. AND BACK TO JACOBUS, PA R/T 176 MI AT .24/MI | 42.24 |
| 10-07 | 2278630028 | WILLIAM F GOODLING | 09/29/82 | JACOBUS, PA TO WASH, D.C. 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278630029 | WILLIAM F GOODLING | 09/30/82 | WASH, D.C. TO JACOBUS, PA 88 MI AT .24/MI | 21.12 |
| 10-07 | 2278620013 | DIALCOM, INCORPORATED | 09/30/82 | OFFICIAL EXPENSES FOR COMPUTER | 984.57 |
| 10-07 | 2278630004 | WILLIAM F GOODLING | 07/13/82–09/30/82 | OFFICIAL WITHIN DISTRICT TRAVEL 647 AT .24/MI | 155.28 |
| 10-07 | 2278630015 | WILLIAM F GOODLING | 08/13/82 | SELINSGROVE, PA TO JACOBUS, PA 22 MI AT .24/MI | 5.28 |
| 10-07 | 2278630020 | WILLIAM F GOODLING | 09/13/82 | YORK, PA TO HARRISBURG, PA 26 MI AT .24/MI | 6.24 |
| 10-07 | 2278630021 | WILLIAM F GOODLING | 09/13/82 | HARRISBURG, PA TO CARLISLE, PA 22 MI AT .24/MI | 5.28 |
| 10-07 | 2278630024 | WILLIAM F GOODLING | 09/20/82 | JACOBUS, PA TO LANCASTER, PA AND BACK TO JACOBUS R/T 118 MI AT .24/MI | 28.32 |
| 10-07 | 2278620020 | C & P TELEPHONE | 08/31/82 | OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON, D.C. OFFICE | 280.45 |
| 10-07 | 2278620015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE | 43.11 |
| 10-07 | 2278620016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE | 38.96 |
| 10-13 | 2285300026 | THOMAS J LANKFORD | 09/30/82 | OFFICIAL EXPENSES FOR PRINTING OF QUESTIONNAIRES, 500 TOTAL | 158.40 |
| 10-13 | 2285300028 | CAROL ANN BISCHOFF | 10/01/82 | TVL EXPENSES INCURRED FOR ATTENDANCE AT CRS LEGIS INST FOR MEMBER AND COMMITTEE STAFF AT FT MCNAIR. | 8.60 |
| 10-13 | 2285300027 | UNITED TELEPHONE COMPANY OF PA | 09/25/82–10/19/82 | OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE | 26.77 |
| 10-13 | 2285300029 | DALE PETROSKEY | 10/01/82–10/01/82 | OFFICIAL TRIP TO RED LION, PA FROM WASH, DC AND BACK TO DC, 90 MILES ONE WAY; R/T 180 @ 24¢/MILE. | 43.20 |
| 10-13 | 2285300030 | CHARLES WALTERS | 07/01/82–09/30/82 | OFFICIAL TRAVEL EXPENSES FROM JULY 1, 1982 TO SEPTEMBER 30, 1982, 2325 MI @ 24¢/MILE | 558.00 |
| 10-13 | 2285620036 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 368.50 |
| 10-19 | 2292530015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 281.08 |
| 10-27 | 2299890206 | GREATER CARLISLE AREA CHAM OF COMMERCE | 10/01/82–10/30/82 | 212 NORTH HANOVER ST CARLISLE PA 17013 | 75.00 |
| 10-27 | 2299890207 | FRANCIS C. WITKOSKI | 10/01/82–10/30/82 | CAMP HILL | 275.00 |
| 10-29 | 2299510024 | NEW YORK TIMES | 10/04/82–01/02/83 | OFFICIAL EXPENSES FOR NEWSPAPER TO WASHINGTON OFFICE | 32.50 |
| 10-29 | 2299510025 | SOUTHWEST DISTRIBUTION SERVICE | 08/16/82–12/31/82 | OFFICIAL EXPENSE FOR NEW YORK DAILY NEWSPAPER TO WASHINGTON, DC OFFICE | 45.00 |
| 10-29 | 2299510023 | KATHI ANN BROWN | 10/08/82–10/08/82 | OFCL TRIP TO YORK, PA FROM WASH, DC & BACK TO WASH FOR PRESS CONFERENCE IN YORK FOR MEMBER - 180 MILES. | 43.20 |
| 10-31 | 2302900404 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 964.66 |
| 10-31 | 2305540015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 106.06 |
| 11-10 | 2313510006 | CONGRESSIONAL QUARTERLY INC | 11/02/82 | OFFICIAL BOOK #0315 CHINA: U.S. POLICY SINCE 1945 FOR USE IN WASHINGTON, DC OFFICE | 11.95 |
| 11-10 | 2313510007 | CONGRESSIONAL QUARTERLY INC | 11/02/82 | OFFICIAL BOOK #0365 ENVIRONMENT AND HEALTH FOR USE IN WASHINGTON, DC OFFICE | 9.25 |
| 11-10 | 2313510008 | CONGRESSIONAL QUARTERLY INC | 11/02/82 | OFFICIAL BOOK #0548 ERR ON ENERGY ISSUES FOR USE IN WASHINGTON, DC OFFICE | 7.95 |
| 11-10 | 2313510009 | CONGRESSIONAL QUARTERLY INC | 11/02/82 | OFFICIAL BOOK #0470 THE SOVIET UNION FOR USE IN WASHINGTON, DC OFFICE | 9.25 |
| 11-10 | 2313510011 | UNITED TELEPHONE COMPANY OF PA | 10/13/82–11/08/82 | OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE | 22.80 |
| 11-10 | 2313510010 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | OFFICIAL COMPUTER EXPENSES FOR MONTH OF NOVEMBER | 985.85 |
| 11-10 | 2313510012 | C & P TELEPHONE | 09/30/82–10/30/82 | OFFICIAL LONG DISTANCE TELEPHONE EXPENSES FOR WASHINGTON OFFICE | 297.43 |
| 11-18 | 2316440015 | FOREIGN POLICY | 01/03/82–12/31/82 | OFFICIAL PUBLICATION FOR WASHINGTON OFFICE, ONE YEAR (4 ISSUES) | 17.00 |
| 11-18 | 2316440016 | THE EVENING SENTINEL | 11/14/82–11/14/83 | OFFICIAL NEWSPAPER FOR GETTYSBURY DISTRICT OFFICE, ONE YEAR SUBSCRIPTION | 75.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM F GOODLING**—Continued | | | | | |
| 11-18 | 2316440017 | CONGRESSIONAL QUARTERLY INC | 01/03/82–12/03/83 | OFFICIAL CONGRESSIONAL INSIGHT | 198.00 |
| 11-18 | 2316440018 | CONGRESSIONAL QUARTERLY INC | 12/01/82–12/01/83 | OFFICIAL CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR YORK DISTRICT OFFICE. | 498.00 |
| 11-18 | 2316440019 | CONGRESSIONAL QUARTERLY INC | 12/01/82–12/01/83 | OFFICIAL CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR WASHINGTON OFFICE | 498.00 |
| 11-18 | 2316440014 | BENCHMARK SYSTEMS | 11/03/82 | OFFICIAL EXPENSES FOR COMPUTER RIBBONS | 45.30 |
| 11-18 | 2316440012 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/10/82–11/09/82 | OFFICIAL TELEPHONE EXPENSES FOR COMP HILL DISTRICT OFFICE | 33.32 |
| 11-18 | 2316440013 | UNITED TELEPHONE COMPANY OF PA | 10/19/82–11/14/82 | OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE | 19.72 |
| 11-19 | 2321720020 | POSTMASTER | 11/05/82 | 300 20¢ STAMPS | 60.00 |
| 11-23 | 2327600011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | YORK PA 00000 | 556.00 |
| 11-23 | 2327600012 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GETTYSBURG PA 00000 | 275.00 |
| 11-24 | 2327890207 | GREATER CARLISLE AREA CHAM OF COMMERCE | 11/01/82–11/30/82 | 212 NORTH HANOVER ST CARLISLE PA 17013 | 75.00 |
| 11-24 | 2327890208 | FRANCIS C. WITKOSKI | 11/01/82–11/30/82 | CAMP HILL | 275.00 |
| 11-29 | 2333610014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 280.87 |
| 11-30 | 2335210026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,779.14 |
| 11-30 | 2335940004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | 94.17 |
| 11-30 | 2335240015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 193.77 |
| 12-07 | 2334440010 | CONGRESSIONAL QUARTERLY INC | 11/23/82 | OFFICIAL BOOK FOR WASH., DC OFFICE - 1 COPY GUIDE TO CONGRESS, THIRD EDITION | 90.00 |
| 12-07 | 2334440011 | GREATER CARLISLE AREA CHAM OF COMMERCE | 09/01/82–10/31/82 | OFFICIAL PHOTOCOPIES EXPENSES FOR SEPT. & OCT. FOR CARLISLE DISTRICT OFFICE | 22.95 |
| 12-07 | 2334440009 | UNITED TELEPHONE COMPANY OF PA | 10/25/82–11/21/82 | OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE | 39.21 |
| 12-07 | 2334440012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OFFICIAL FTS EXPENSES | 46.77 |
| 12-07 | 2334440013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL FTS EXPENSES | 51.31 |
| 12-10 | 2341530013 | WASHINGTON POST | 12/27/82–12/27/83 | OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE - 1 YEAR | 62.40 |
| 12-10 | 2341530030 | YORK DAILY RECORD | 12/22/82–12/22/83 | OFFICIAL NEWSPAPER EXPENSES FOR YORK DISTRICT OFFICE - 1 YEAR | 84.00 |
| 12-10 | 2341530015 | CAROL ANN BISCHOFF | 12/02/82 | FEDERAL EXPRESS EXPENSES TO SEND OFFICIAL MATERIALS TO MOTHER'S AGAINST DRUNK DRIVING FOR MEMBER. | 11.00 |
| 12-10 | 2341530016 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 06/28/82–07/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 325.73 |
| 12-10 | 2341530017 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 07/28/82–08/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 328.51 |
| 12-10 | 2341530018 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 08/28/82–09/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 355.32 |
| 12-10 | 2341530019 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 09/28/82–10/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 384.90 |
| 12-10 | 2341530020 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 10/28/82–11/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 137.62 |
| 12-10 | 2341530021 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 12/28/81–01/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 353.42 |
| 12-10 | 2341530022 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 02/28/82–03/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 421.83 |
| 12-10 | 2341530023 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 03/28/82–04/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 323.88 |
| 12-10 | 2341530024 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 04/28/82–05/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 391.35 |
| 12-10 | 2341530025 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 05/28/82–06/28/82 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 347.92 |
| 12-10 | 2341530026 | UNITED TELEPHONE COMPANY OF PA | 11/19/82–12/14/82 | OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE | 21.49 |
| 12-10 | 2341530027 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/09/82–12/08/82 | OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE | 58.98 |
| 12-10 | 2341530014 | CAROL ANN BISCHOFF | 12/01/82–12/01/82 | OFFICIAL R/T ON BEHALF OF MEMBER - WASHINGTON, DC TO YORK, PA BY GREYHOUND | 27.85 |
| 12-10 | 2341530029 | DIALCOM, INCORPORATED | 12/01/82 | OFFICIAL EXPENSES FOR COMPUTER | 1,019.80 |
| 12-10 | 2341530028 | C & P TELEPHONE | 10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE EXPENSES FOR WASHINGTON OFFICE | 323.11 |
| 12-20 | 2348560001 | NEW REPUBLIC | 03/01/83–03/01/84 | 1 YEAR OFFICIAL SUBSCRIPTION FOR PUBLICATION IN WASHINGTON OFFICE | 36.00 |
| 12-20 | 2348560002 | THE NEW YORK TIMES SALES, INC | 10/04/82–01/02/83 | OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE | 32.50 |
| 12-20 | 2348560003 | THE WALL STREET JOURNAL | 01/09/83–01/09/84 | OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE - 1 YEAR SUBSCRIPTION | 89.00 |
| 12-20 | 2348560004 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 12/10/82–01/10/83 | OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE | 485.20 |
| 12-20 | 2348560005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE | 41.50 |

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| 12-20 | 2348560006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE | 49.11 |
| 12-22 | 2350890206 | GREATER CARLISLE AREA CHAM OF COMMERCE | 12/01/82–12/30/82 | 212 NORTH HANOVER ST CARLISLE PA 17013 | 75.00 |
| 12-22 | 2350890207 | FRANCIS C. WITKOSKI | 12/01/82–12/30/82 | CAMP HILL | 275.00 |
| 12-22 | 2349620005 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 145.36 |
| 12-30 | 2364510015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 274.43 |
| 12-31 | 2364900401 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,022.77 |
| 12-31 | 3003540014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 217.73 |
| | | | | **TOTAL** | **19,779.67** |

## OFFICE OF THE HON. ALBERT GORE JR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272300011 | DAVID R RAMAGE | 09/01/82 | HEALTH AFFAIRS 5-PAGE | 60.00 |
| 10-05 | 2272300012 | DAVID R RAMAGE | 09/03/82 | HEALTH AFFAIRS 5-PAGE | 146.00 |
| 10-05 | 2272300013 | DAVID R RAMAGE | 09/07/82 | LETTERS-HR 6444 | 18.00 |
| 10-05 | 2272300014 | DAVID R RAMAGE | 09/01/82 | CHESHIRE LABELS ON ENVELOPES | 32.50 |
| 10-05 | 2272300016 | DAVID R RAMAGE | 09/15/82 | FILE SHEETS | 65.00 |
| 10-05 | 2272300017 | DAVID R RAMAGE | 09/15/82 | LETTERS-HR 6956 | 19.50 |
| 10-05 | 2272300010 | NEWS EXAMINER | 09/23/82–09/23/83 | SUBSCRIPTION FOR GALLATIN OFFICE: 1982-3 | 21.00 |
| 10-05 | 2272300015 | DAVID R RAMAGE | 09/09/82 | DEAR COLLEAGUE LETTERS-COMMORATIVE STAMP | 18.75 |
| 10-05 | 2272300018 | US TREASURY | 08/01/82–09/01/82 | PAYMENT FOR RENTAL OF PHOTOCOPIER FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE MONTH OF AUGUST. | 354.12 |
| 10-05 | 2272610013 | COMMERCE UNION BANK OF RUTHERFORD COUNTY | 08/01/82–08/31/82 | COPY WORK FOR DISTRICT OFFICE: MURFREESBORO MONTH OF AUGUST | 13.85 |
| 10-05 | 2272610014 | CONGRESSIONAL PHOTO SHOPPE | 08/23/82 | PHOTO DEVELOPING FOR HEARING | 3.99 |
| 10-05 | 2272610015 | ROY NEEL | 06/25/82–08/17/82 | REIMBURSE CHEIF LEG ASSISTANT FOR OUT-OF-POCKET OFFICE SUPPLY EXPENSES | 26.14 |
| 10-05 | 2272610016 | SOUTH CENTRAL BELL | 08/25/82–09/25/82 | PHONE SERVICE FOR DISTRICT OFFICE: WINCHESTER MONTH OF SEPTEMBER | 144.00 |
| 10-05 | 2272300006 | AMERICAN EXPRESS CO | 07/23/82–07/26/82 | WASH-NASH-NASH-WASH FOR MEMBER | 278.00 |
| 10-05 | 2272300007 | AMERICAN EXPRESS CO | 07/30/82–08/02/82 | DL 365/953; SCHED. SKYWAYS, REPUBLIC 172, AA 258 FOR MEMBER | 437.00 |
| 10-05 | 2272300008 | AMERICAN EXPRESS CO | 08/06/82–08/09/82 | WASH-NASH-NASH-WASH FOR MEMBER | 278.00 |
| 10-05 | 2272300009 | AMERICAN EXPRESS CO | 08/13/82–08/16/82 | WASH-NASH-NASH-WASH FOR MEMBER | 278.00 |
| 10-05 | 2272610012 | DIALCOM, INCORPORATED | 06/01/82–06/30/82 | COMPUTER USAGE. DELIVERY CHARGES FOR D.C. OFFICE: MONTH OF JUNE | 1,017.00 |
| 10-05 | 2272300032 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR DC OFFICE: MONTH OF AUGUST | 139.68 |
| 10-07 | 2279540008 | DAVID R RAMAGE | 09/14/82 | DEAR COLLEAGUES: H.R. 6956 - MEMOS ON H.R. 6956 | 66.85 |
| 10-07 | 2279540001 | THE BARON REPORT | 10/06/82–10/06/83 | SUBSCRIPTION FOR DC OFFICE (ONE YEAR) | 65.00 |
| 10-07 | 2279540002 | NEWSPAPER PRINTING CORP | 08/16/82–09/12/82 | SUBSCRIPTION TO BANNER AND TENNESSEAN FOR DC OFFICE | 9.60 |
| 10-07 | 2279540003 | CHRONICLE OF MT. JULIET | 09/03/82–09/03/83 | SUBSCRIPTION FOR DISTRICT OFFICE | 7.80 |
| 10-07 | 2279540004 | SMITH COUNTY REGISTER'S OFFICE | 06/21/82–09/21/82 | COPY WORK FOR DISTRICT OFFICE: CARTHAGE, JUNE-SEPTEMBER | 33.00 |
| 10-07 | 2279540005 | GENERAL TELEPHONE OF THE SOUTH EAST | 08/22/82–09/22/82 | PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE FOR MONTH OF SEPTEMBER | 129.15 |
| 10-07 | 2279540006 | SOUTH CENTRAL BELL | 08/16/82–09/16/82 | PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO FOR MONTH OF AUGUST/SEPT | 140.13 |
| 10-07 | 2279540007 | ALANTHUS DATA COMMUNICATIONS CORP | 09/01/82–09/20/82 | COMPUTER COUPLER FOR DC OFFICE FOR MONTH OF SEPTEMBER | 59.00 |
| 10-07 | 2279540009 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE FOR DC OFFICE FOR MONTH OF OCTOBER | 691.70 |
| 10-07 | 2279540010 | DIALCOM, INCORPORATED | 08/09/82–08/23/82 | 2 DELIVERY CHARGES: ONE PICK-UP CHARGE; DATA ENTRY ON AUTO CONTENT BILL | 195.12 |
| 10-08 | 2279630013 | DAVID R RAMAGE | 08/04/82–08/19/82 | CHESHIRE LABELS ON ENVELOPES REPRINTS: START, BRUCELLOSIS, GORE II, N.R. | 448.15 |
| 10-08 | 2279630015 | DAVID R RAMAGE | 08/18/82 | CHESHIRE LABELS ON ENVELOPES AT&T UPDATE REPORT | 159.70 |
| 10-08 | 2279630016 | DAVID R RAMAGE | 08/31/82 | CHESHIRE LABELS ON ENVELOPES (3 SETS) | 32.30 |
| 10-08 | 2279630018 | NEWSWEEK MAGAZINE | 09/01/82–09/01/83 | SUBSCRIPTION FOR D.C. OFFICE: ONE YEAR | 32.50 |
| 10-08 | 2279630014 | DAVID R RAMAGE | 08/10/82 | PRINTING JOBS FOR GORE II: PROPOSAL AND CHARTS | 241.20 |
| 10-08 | 2279630017 | DAVID R RAMAGE | 08/19/82 | DEAR COLLEAGUE, BUDGET LETTER, PADS, RURAL SERVICE & ARMS CONTROL LETTERS | 153.15 |
| 10-08 | 2279630020 | INSTA-PRINT, INCORPORATED | 08/25/82 | PRINTING FOR D.C. OFFICE: DOMESTIC CONTENT BILL | 193.00 |
| 10-08 | 2279630021 | GENERAL TELEPHONE | 07/22/82–08/22/82 | PHONE BILL FOR COOKEVILLE, OFFICE: AUGUST | 128.10 |
| 10-08 | 2279630022 | SOUTH CENTRAL BELL | 07/19/82–08/19/82 | PHONE BILL FOR GALLATIN OFFICE: AUGUST | 176.01 |
| 10-08 | 2279630019 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | W.U. BILL FOR D.C. OFFICE: MONTH OF AUGUST | 164.61 |
| 10-13 | 2285620037 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 236.00 |
| 10-19 | 2292530016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 353.11 |
| 10-22 | 2293510015 | THE LEWIS CO. HERALD | 10/07/82 | SUBSCRIPTION TO HERALD FOR DISTRICT OFFICE (CARTHAGE, 1982-1983) | 8.00 |

## OFFICE OF THE HON. ALBERT GORE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-22 | 2293510012 | CITY OF GALLATIN | 09/01/82–09/30/82 | XEROX USAGE FOR DISTRICT OFFICE - MONTH OF SEPTEMBER | 19.50 |
| 10-22 | 2293510013 | SOUTH CENTRAL BELL | 08/19/82–09/19/82 | PHONE SERVICES FOR DISTRICT OFFICE - MONTH OF SEPTEMBER (GALLATIN) | 162.74 |
| 10-22 | 2293510014 | SOUTH CENTRAL BELL | 08/25/82–09/25/82 | PHONE SERVICES FOR DISTRICT OFFICE - WINCHESTER (MONTH OF SEPTEMBER) | 141.16 |
| 10-22 | 2293510011 | HOUSE INFORMATION SYSTEMS | 07/19/82 | COMPUTER SERVICES AND PERSONNEL SUPPORT | 39.60 |
| 10-25 | 2295520019 | THE KNOXVILLE JOURNAL | 10/05/82–01/05/83 | SUBSCRIPTION TO THE KNOXVILLE JOURNAL FOR 3 MONTHS | 13.00 |
| 10-25 | 2295520020 | THE KNOXVILLE NEWS-SENTINEL | 10/05/82–01/05/83 | SUBSCRIPTION TO THE KNOXVILLE NEWS-SENTINEL FOR 3 MONTHS | 15.60 |
| 10-25 | 2295520014 | AMERICAN EXPRESS CO | 06/17/82–06/19/82 | AIR FARE - WASH/NASH AND KNOX/WASH - FOR MEMBER | 245.00 |
| 10-25 | 2295520015 | AMERICAN EXPRESS CO | 08/19/82–08/19/82 | AIR FARE - WASHINGTON/NASHVILLE - FOR MEMBER | 155.00 |
| 10-25 | 2295520016 | AMERICAN EXPRESS CO | 09/10/82–09/12/82 | AIR FARE - WASH/NASH AND ATLANTA/WASH - FOR MEMBER | 318.00 |
| 10-25 | 2295520017 | AMERICAN EXPRESS CO | 09/18/82–09/19/82 | AIR FARE - WASH/NASH/BWI - FOR MEMBER | 304.50 |
| 10-25 | 2295520018 | ALBERT GORE, JR | 09/19/82 | REIMBURSE CONGRESSMAN FOR TRANSPORTATION FROM BWI AIRPORT TO DOWNTOWN WASHINGTON | 7.50 |
| 10-25 | 2295520021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TOLL CHARGES TO DC OFFICE FOR MONTH OF SEPTEMBER | 153.48 |
| 10-27 | 2298300012 | XEROX CORPORATION | 04/30/82–05/28/82 | XEROX METER CHARGE FOR MONTH OF MAY | 23.46 |
| 10-27 | 2298300010 | THE NEW YORK TIMES SALES, INC. | 07/05/82–01/02/83 | SUBSCRIPTION FOR DC OFFICE MONTHS OF JULY-JANUARY, '82 | 38.00 |
| 10-27 | 2298300011 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DC OFFICE: 1983 | 198.00 |
| 10-27 | 2298300013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO COMPREHENSIVE CONGRESSIONAL QUARTERLY SERVICE FOR 1983 | 498.00 |
| 10-27 | 2298300014 | BROADCASTING MAGAZINE | 01/01/83–12/31/83 | SUBSCRIPTION FOR DC OFFICE: 1983 | 55.00 |
| 10-27 | 2299890208 | MATT B MURFREE | 10/01/82–10/30/82 | 123 EAST MAIN ST MURFREESBORO TN 37130 | 200.00 |
| 10-29 | 2300600018 | COLUMBIA JOURNALISM REVIEW | 01/01/82–01/01/83 | SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW FOR D.C. OFFICE 82-83 | 16.00 |
| 10-29 | 2300600015 | ALBERT GORE, JR | 08/17/82 | CATERING EXPENSES RELATED TO ARMS CONTROL BRIEFING - INVITATION ONLY FOR PRESS EXPERTS IN FIELD | 45.37 |
| 10-29 | 2300600016 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/17/82 | COFFEE SERVICE FOR ARMS CONTROL BRIEFING | 44.85 |
| 10-29 | 2300600017 | DAVID R RAMAGE | 10/04/82 | 2,500 REPRO HEADINGS: WEEKLY COLUMN PAPER | 43.50 |
| 10-29 | 2300600019 | SUSAN MOLLOY HUGGINS | 10/07/82 | REIMBURSE OFFICE MANAGER FOR OUT-OF-POCKET MAILING EXPENSES: SENDING MATERIAL TO FRANCE | 2.65 |
| 10-31 | 2302900191 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,249.57 |
| 10-31 | 2305540032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,214.12 |
| 11-08 | 2312300017 | BRENDA N COOK | 07/01/82–09/30/82 | REIMB STAFF PURCHASE FOR PURCHASE OF NEWSPAPERS FOR OFFICE THROUGH PERSONAL FUNDS (JULY-SEPT). | 33.00 |
| 11-08 | 2312300019 | NATIONAL JOURNAL | 12/25/82–12/25/83 | SUBSCRIPTION TO NATIONAL JOURNAL FOR 1983 | 455.00 |
| 11-08 | 2312300020 | ATLANTIC MONTHLY | 12/01/82–12/01/83 | SUBSCRIPTION FOR 1983 | 15.00 |
| 11-08 | 2312300022 | MEMPHIS PUBLISHING CO | 10/04/82–01/04/83 | DAILY SUBSCRIPTION ONLY, 3 MONTH TRIAL PERIOD, THE MEMPHIS COMMERCIAL APPEAL | 25.50 |
| 11-08 | 2312300023 | MEMPHIS PUBLISHING CO | 10/04/82–01/04/83 | DAILY SUBSCRIPTION ONLY, 3 MONTH TRAIL PERIOD THE MEMPHIS PRESS SCIMITAR | 22.05 |
| 11-08 | 2312300018 | DAVID R RAMAGE | 10/15/82–10/22/82 | PRINTING WORK; MISC PADS, REPRINTS, COLUMN DUP, CARDS | 123.70 |
| 11-08 | 2312300021 | SOUTH CENTRAL BELL | 09/16/82–10/16/82 | PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO MONTH OF OCTOBER | 152.52 |
| 11-08 | 2312300024 | ALANTHUS DATA COMMUNICATIONS CORP | 09/01/82–09/30/82 | PAYMENT FOR LEASE OF COMPUTER COUPLER | 59.00 |
| 11-08 | 2312300025 | MICHAEL KARL KOPP | 11/03/82 | REIMB PRESS SECRETARY FOR OUT-OF-POCKET MAILING EXPENSES | 5.24 |
| 11-10 | 2309710004 | XEROX CORPORATION | 05/28/82–07/01/82 | XEROX METER USAGE: JUNE-JULY | 76.43 |
| 11-10 | 2309710008 | DAVID R RAMAGE | 02/08/82 | PRINTING WORK: SECOND RUN OF LETTERS ON HOUSING OUTLOOK | 36.20 |
| 11-10 | 2309710009 | THE ECONOMIST | 10/13/82–07/11/83 | SUBSCRIPTION PAYMENT FOR 30 WEEKS | 29.95 |
| 11-10 | 2309710010 | COLUMBIA HERALD COMPANY INC | 10/29/82–10/29/83 | YEARLY SUBSCRIPTION PAYMENT | 30.00 |
| 11-10 | 2309710011 | NEWSPAPER PRINTING CORP | 07/28/82–09/19/82 | MONTHLY SUBSCRIPTION PAYMENTS FOR SUNDAY NASHVILLE BANNER | 12.00 |
| 11-10 | 2309710013 | TENNESSEE JOURNAL | 11/03/82–11/03/83 | YEARLY SUBSCRIPTION PAYMENT | 76.00 |
| 11-10 | 2309710005 | COMMERCE UNION BANK OF RUTHERFORD COUNTY | 09/01/82–09/30/82 | COPY WORK FOR DISTRICT OFFICE: MURFREESBORO MONTH OF SEPTEMBER | 16.95 |
| 11-10 | 2309710014 | CITY OF GALLATIN | 09/01/82–09/30/82 | XEROX USAGE FOR SEPTEMBER 1982; GALLATIN DISTRICT OFFICE | 19.50 |
| 11-10 | 2309710001 | GENERAL TELEPHONE | 10/22/82–11/22/82 | PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE MONTH OF OCTOBER | 128.72 |
| 11-10 | 2309710002 | SOUTH CENTRAL BELL | 09/01/82–10/01/82 | PHONE BILL FOR DISTRICT OFFICE: CARTHAGE MONTH OF OCTOBER | 142.91 |

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| 11-10 | 2309710003 | SOUTH CENTRAL BELL | 09/19/82-10/19/82 | PHONE BILL FOR DISTRICT OFFICE: GALLATIN MONTH OF OCTOBER | 185.01 |
| 11-10 | 2309710006 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | RENTAL OF BAUD COUPLER FOR COMPUTER: MO. OF SEPTEMBER | 17.00 |
| 11-10 | 2309710015 | ALANTHUS DATA COMMUNICATIONS CORP | 08/01/82-08/31/82 | MONTHLY PAYMENT FOR COMPUTER COUPLER - AUGUST | 59.00 |
| 11-10 | 2309710012 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | WESTERN UNION BILL FOR D.C. OFFICE: MONTH OF SEPTEMBER | 173.44 |
| 11-15 | 2314620004 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 401.00 |
| 11-19 | 2322600006 | NEWSPAPER PRINTING CORP | 08/16/82-09/12/82 | SUBSCRIPTION FOR BANNER/TENN FOR CARTHAGE OFFICE | 9.60 |
| 11-19 | 2322600007 | NEWSPAPER PRINTING CORP | 07/19/82-08/15/82 | SUBSCRIPTION FOR BANNER/TENN CARTHAGE OFFICE | 9.60 |
| 11-19 | 2322600008 | NEWSPAPER PRINTING CORP | 09/13/82-10/10/82 | SUBSCRIPTION FOR BANNER/TENN CARTHAGE OFFICE | 9.60 |
| 11-19 | 2322600009 | NEWSPAPER PRINTING CORP | 08/16/82-09/12/82 | SUBSCRIPTION FOR BANNER/TENN CARTHAGE OFFICE | 9.60 |
| 11-19 | 2322600010 | NEWSPAPER PRINTING CORP | 09/13/82-10/10/82 | SUBSCRIPTION FOR SUNDAY EDITION: CARTHAGE OFFICE | 9.60 |
| 11-19 | 2322600031 | NEWSPAPER PRINTING CORP | 07/19/82-08/15/82 | SUBSCRIPTION FOR SUNDAY EDITION: CARTHAGE OFFICE | 9.60 |
| 11-19 | 2321720021 | POSTMASTER | 10/29/82 | POSTAGE STAMPS FOR OFFICIAL USE: 37 50¢ STAMPS, 37 13¢ STAMPS | 23.31 |
| 11-19 | 2321720022 | POSTMASTER | 11/04/82 | POSTAGE STAMPS FOR OFFICIAL USE: 32 50¢ STAMPS, 32 13¢ STAMPS | 20.16 |
| 11-23 | 2327600013 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | COOKEVILLE TN 00000 | 299.00 |
| 11-24 | 2327890209 | MATT B MURFREE | 11/01/82-11/30/82 | 123 EAST MAIN ST MURFREESBORO TN 37130 | 200.00 |
| 11-24 | 2326800019 | DAVID R RAMAGE | 11/01/82 | PRINTING WORK, MISC PADS | 45.00 |
| 11-24 | 2326800020 | COMMERCE UNION BANK OF RUTHERFORD COUNTY | 10/01/82-10/29/82 | COPY WORK FOR DISTRICT OFFICE, MURFREESBORO, OCTOBER | 13.20 |
| 11-24 | 2326800018 | SOUTH CENTRAL BELL | 09/25/82-10/25/82 | PHONE BILL FOR WINCHESTER OFFICE, OCTOBER | 153.76 |
| 11-24 | 2326800021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES | 22.95 |
| 11-24 | 2326800022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 22.95 |
| 11-24 | 2326800027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 43.45 |
| 11-24 | 2326800030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 43.45 |
| 11-29 | 2326820004 | HARPER'S | 02/25/83-02/25/84 | SUBSCRIPTION TO HARPER'S FOR 1983 | 18.00 |
| 11-29 | 2326820005 | NEWSPAPER PRINTING CORP | 10/11/82-11/07/82 | SUBSCRIPTION OF BANNER AND TENN FOR WASHINGTON OFFICE | 9.60 |
| 11-29 | 2326820008 | LEWIS TRIBUNE INC | 11/01/82-11/01/83 | SUBSCRIPTION FOR DISTRICT OFFICE, 1983 | 8.00 |
| 11-29 | 2326820001 | JOSEPH L HARRINGTON | 11/15/82 | REIMBURSE CHIEF LEG ASSIST FOR PAYING AIR MAILING FEE FOR TRANSPORTING OFFICIAL DOCUMENTS TO TENNESSEE. | 38.85 |
| 11-29 | 2326820002 | ALBERT GORE, JR | 11/12/82 | REIMBURSE CONGRESSMAN FOR POSTAGE COSTS FOR WEEKLY RADIO TAPES | 18.90 |
| 11-29 | 2326820006 | CITY OF GALLATIN | 10/01/82-10/31/82 | COPY WORK FOR GALLATIN OFFICE, OCTOBER | 27.45 |
| 11-29 | 2326820029 | ALBERT GORE, JR | 10/22/82 | REIMBURSE CONGRESSMAN FOR SHIPPING US FLAGS TO DISTRICT OFFICES | 31.31 |
| 11-29 | 2326820003 | SOUTH CENTRAL BELL | 10/01/82-11/01/82 | PHONE BILL FOR CARTHAGE DISTRICT OFFICE, OCTOBER | 152.81 |
| 11-29 | 2333610015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 352.90 |
| 11-29 | 2326820007 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | WESTERN UNION CHARGES FOR WASHINGTON OFFICE, OCTOBER | 78.50 |
| 11-30 | 2335210027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,256.10 |
| 11-30 | 2335240032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 742.09 |
| 12-07 | 2334300005 | DAVID R RAMAGE | 11/15/82 | SCHEDULE CARDS | 518.80 |
| 12-07 | 2334300001 | NEWSPAPER PRINTING CORP | 12/17/82-12/15/83 | SUBSCRIPTION TO THE NASHVILLE BANNER FOR DC OFFICE: 1983 | 124.80 |
| 12-07 | 2334300002 | THE WALL STREET JOURNAL | 01/15/83-01/15/84 | SUBSCRIPTION TO THE JOURNAL FOR DC OFFICE: 1983 | 89.00 |
| 12-07 | 2334440016 | CONGRESSIONAL QUARTERLY INC | 01/01/83-01/01/84 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR D.C. OFFICE: 1983 | 198.00 |
| 12-07 | 2334300006 | DAVID R RAMAGE | 11/12/82 | RECORD REPRINTS-DISASTER VICTIMS | 70.00 |
| 12-07 | 2334440015 | JOSEPH L HARRINGTON | 11/05/82 | REIMBURSE CHIEF LEG. ASSISTANT FOR PURCHASE OF 'MODELS & OPTIONS' PAPER FOR OFFICE USE | 7 10 |
| 12-07 | 2334440014 | SUSAN MOLLOY HUGGINS | 11/10/82-11/14/82 | PURCHASE OF TWO ROUND-TRIP TICKETS TO NASHVILLE, TN FOR HERSELF & PRESS SEC., MIKE KOPP | 474.00 |
| 12-07 | 2334300003 | ALANTHUS DATA COMMUNICATIONS CORP | 10/01/82-10/31/82 | COMPUTER COUPLER RENT FOR MONTH OF OCTOBER | 59.00 |
| 12-07 | 2334300004 | ANDERSON JACOBSON, INC | 10/01/82-10/31/82 | COMPUTER COUPLER, MO OF OCTOBER | 17.00 |
| 12-07 | 2334440017 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER | 975.00 |
| 12-07 | 2334440018 | ANDERSON JACOBSON, INC | 04/01/82-05/31/82 | COMPUTER COUPLER SERVICES: APRIL-MAY, 1982 | 34.00 |
| 12-08 | 2336840023 | THE JACKSON SUN | 01/01/83-03/31/83 | SUBSCRIPTION FOR DC OFFICE | 19.50 |
| 12-08 | 2336840025 | SOUTH CENTRAL BELL | 10/16/82-11/16/82 | PHONE BILL FOR DISTRICT OFFICE, MURFREESBORO | 155.77 |
| 12-08 | 2336840026 | SOUTH CENTRAL BELL | 10/19/82-11/19/82 | PHONE BILL FOR DISTRICT OFFICE, GALLATIN | 190.25 |
| 12-08 | 2336840020 | AMERICAN EXPRESS CO | 09/24/82-09/26/82 | WASH-CHARLOTTE-NASHVILLE-WASH FOR MEMBER | 327.00 |

## OFFICE OF THE HON. ALBERT GORE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-08 | 2336840021 | AMERICAN EXPRESS CO | 10/02/82-10/03/82 | WASH-ATL-NASH-WASH FOR MEMBER | 318.00 |
| 12-08 | 2336840022 | AMERICAN EXPRESS CO | 10/07/82-10/10/82 | WASH-NASH-WASH | 272.00 |
| 12-08 | 2336840024 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES FOR DECEMBER | 1,004.75 |
| 12-08 | 2340510005 | POSTMASTER | 11/19/82 | 30 STAMPS @ 50¢ AND 30 STAMPS @ 13¢ | 18.90 |
| 12-08 | 2340510006 | POSTMASTER | 11/24/82 | 41 STAMPS @ 50¢ AND 41 STAMPS @ 13¢ FOR OFFICIAL USE | 25.83 |
| 12-13 | 2344540016 | CONGRESSIONAL SERVICES INTERNATIONAL | 12/31/82-12/31/83 | SUBSCRIPTION TO CAPITOL RECORD MASTER EDITION FOR 1983 | 725.00 |
| 12-13 | 2344540022 | NEW REPUBLIC | 04/01/83-04/01/84 | SUBSCRIPTION FOR DC OFFICE FOR 1983 | 36.00 |
| 12-13 | 2344540023 | NEWSPAPER PRINTING CORP | 12/05/82-12/26/82 | SUBSCRIPTION FOR DC OFFICE | 6.00 |
| 12-13 | 2344540018 | COMMERCE UNION BANK OF RUTHERFORD COUNTY | 11/01/82-11/30/82 | COPY WORK FOR DISTRICT OFFICE: MURFREESBORO FOR MONTH OF NOVEMBER | 23.50 |
| 12-13 | 2344540019 | JIM HAILE | 11/22/82 | REIMBURSE LEG AIDE FOR PURCHASE OF THREE MAPS OF DISTRICT | 4.80 |
| 12-13 | 2344540020 | SMITH COUNTY REGISTER'S OFFICE | 11/26/82 | 183 XEROX COPIES FOR DISTRICT OFFICE AT CARTHAGE | 18.30 |
| 12-13 | 2344540021 | GENERAL TELEPHONE | 10/22/82-11/22/82 | PHONE BILL FOR DISTRICT OFFICE: MONTH OF NOVEMBER (COOKEVILLE) | 128.88 |
| 12-13 | 2344540024 | SOUTH CENTRAL BELL | 10/25/82-11/25/82 | PHONE BILL FOR DISTRICT OFFICE: WINCHESTER - MONTH OF NOVEMBER | 167.93 |
| 12-13 | 2344540017 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | DELIVERY CHARGES (3) | 42.00 |
| 12-15 | 2344500020 | WORLD PRESS REVIEW | 10/29/82-10/29/83 | SUBSCRIPTION TO W PRESS FOR DC OFFICE: 1983 | 17.95 |
| 12-15 | 2344500022 | HUDSON'S DIRECTORY | 11/01/82-11/01/83 | DIRECTORY FOR DC OFFICE. 1983 | 80.00 |
| 12-15 | 2344500021 | CITY OF GALLATIN | 11/01/82-11/30/82 | COPY WORK FOR DISTRICT OFFICE: GALLATIN - MONTH OF NOVEMBER | 11.70 |
| 12-15 | 2344500019 | ANDERSON JACOBSON, INC | 07/01/82-07/30/82 | RENTAL OF COMPUTER COUPLER FOR MONTH OF JUNE 1982 | 20.00 |
| 12-15 | 2344500014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 22.95 |
| 12-15 | 2344500015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 43.45 |
| 12-15 | 2344500016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 43.45 |
| 12-15 | 2344500017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 43.45 |
| 12-15 | 2344500018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 43.45 |
| 12-22 | 2348210019 | THE WALL STREET JOURNAL | 01/15/83-01/15/84 | SUBSCRIPTION TO JOURNAL FOR D.C. OFFICE 1983 | 89.00 |
| 12-22 | 2348210020 | NEWSPAPER PRINTING CORPORATION | 12/08/82-12/08/83 | SUBSCRIPTIONS FOR NASHVILLE BANNER (DAILY), TENNESSEAN (DAILY) AND SUNDAY EDITION FOR 1983 | 330.80 |
| 12-22 | 2348210022 | OFFICIAL AIRLINE GUIDE | 04/01/83-03/31/84 | SUBSCRIPTION FOR D.C. OFFICE 1983 | 107.80 |
| 12-22 | 2350890208 | MATT B MURFREE | 12/01/82-12/30/82 | 123 EAST MAIN ST MURFREESBORO TN 37130 | 200.00 |
| 12-22 | 2348210031 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICE | 2,200.00 |
| 12-22 | 2348210021 | SOUTH CENTRAL BELL | 11/01/82-12/01/82 | PHONE BILL FOR DISTRICT OFFICE CARTHAGE NOVEMBER | 152.81 |
| 12-22 | 2350860023 | AMERICAN EXPRESS CO | 11/05/82-11/05/82 | MEMBER-WASH/NASH/WASH | 272.00 |
| 12-22 | 2350860024 | AMERICAN EXPRESS CO | 11/08/82-11/08/82 | MEMBER WASH/HOUSTON/WASH | 159.00 |
| 12-22 | 2350860025 | AMERICAN EXPRESS CO | 11/11/82 | MEMBER-WASH/NASH | 490.00 |
| 12-22 | 2350860026 | AMERICAN EXPRESS CO | 10/13/82 | MEMBER/NASH/WASH | 136.00 |
| 12-22 | 2349620006 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 362.50 |
| 12-27 | 2357520006 | POSTMASTER | 12/10/82 | 42 50¢ STAMPS AND 42 13¢ STAMPS | 26.46 |
| 12-27 | 2357520007 | POSTMASTER | 12/16/82 | 126 50¢ STAMPS AND 126 13¢ STAMPS | 79.38 |
| 12-30 | 2364510016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 361.51 |
| 12-31 | 2364900188 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,256.10 |
| 12-31 | 3003540031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,073.05 |
| 12-31 | 3003340007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 65.00 |
| | | | | **TOTAL** | **32,251.39** |

## OFFICE OF THE HON. WILLIS D GRADISON JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272610021 | THOMAS J LANKFORD | 08/31/82 | PRINTING 2,000 LETTERS | 39.40 |
| 10-05 | 2272610017 | TEL-GRAPHIC PRODUCTS, INC | 09/16/82 | 3 BOXES OF EX 500 RECORDING PAPER | 128.07 |
| 10-05 | 2272610020 | SUSAN LOUISE SCHNEBELT | 09/12/82-09/19/82 | MEAL EXPENSE INCURRED DURING VISIT TO WASHINGTON, D.C. FROM CINCINNATI, OHIO | 96.65 |
| 10-05 | 2272610031 | TEL-GRAPHIC PRODUCTS, INC | 09/16/82 | ONE BOX OF EX 500 RECORDING PAPER | 42.69 |
| 10-05 | 2272610022 | BILL GRADISON | 09/25/82-09/27/82 | ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO 40 MILES | 179.10 |
| 10-05 | 2272610019 | SUSAN LOUISE SCHNEBELT | 09/12/82-09/19/82 | R/T AIR TRAVEL CINCINNATI, OH - DC GROUND TRANSPORTATION | 181.80 |
| 10-08 | 2279630027 | CINCINNATI MAGAZINE | 10/04/82 | ONE YEAR SUBSCRIPTION TO CINCINNATI MAGAZINE | 12.00 |
| 10-08 | 2279630024 | GSA, OAD, FINANCE DIVISION | 09/16/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 19.77 |
| 10-08 | 2279630025 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 09/28/82 | PAYMENT FOR LUNCHEON ATTENDED BY CONG GRADISON | 5.00 |
| 10-08 | 2279630023 | PETER JONES, INC | 09/04/82 | 30 8 X 10 COLOR PRINTS FOR PRESS REQUESTS, STUDENT REQUESTS | 95.00 |
| 10-08 | 2279630026 | JACK'S CAMERA CENTER | 09/22/82 | 100 COPIES OF PHOTO - PRESS & STUDENT REQUESTS | 75.00 |
| 10-19 | 2292530017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 282.97 |
| 10-22 | 2293510016 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT (JAN 1983 - DEC 1983) | 198.00 |
| 10-22 | 2293510018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (JAN 1983 - DEC 1983) | 498.00 |
| 10-22 | 2293510019 | HARPER & ROWE PUBLISHERS | 09/24/82 | PURCHASE OF BOOK CALLED GETTING GRANTS | 15.87 |
| 10-22 | 2293550007 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE | 498.00 |
| 10-22 | 2293510017 | BILL GRADISON | 10/06/82-10/07/82 | R/T AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROXIMATELY 40 MILES | 281.60 |
| 10-22 | 2293510020 | BILL GRADISON | 10/09/82-10/12/82 | R/T AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OH APPROXIMATELY 40 MILES | 179.10 |
| 10-22 | 2293550008 | BILL GRADISON | 10/14/82-10/16/82 | R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO APPROX 40 MILES | 281.60 |
| 10-22 | 2293550004 | AM LEASING | 09/10/82 | SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS FOR SEPTEMBER | 259.56 |
| 10-22 | 2293550005 | AM LEASING | 10/10/82 | SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS FOR OCTOBER | 259.56 |
| 10-22 | 2293550006 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES FOR WASHINGTON PHONE SERVICE | .59 |
| 10-27 | 2298540013 | POSTMASTER | 10/18/82 | 300 20¢ STAMPS FOR OFFICIAL USE | 60.00 |
| 10-31 | 2302900069 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 892.79 |
| 10-31 | 2305540016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 73.01 |
| 11-10 | 2313500005 | THE WALL STREET JOURNAL | 01/05/83-01/04/84 | SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL | 89.00 |
| 11-10 | 2313500004 | SPITZFADEN OFFICE SUPPLIES | 09/27/82 | OFFICE SUPPLIES FOR CINCINNATI OFFICE (VINYL LETTERING AND CORRECTION TAPE) | 7.21 |
| 11-10 | 2313500001 | BILL GRADISON | 10/21/82-10/26/82 | R/T AIRFARE BETWEEN WASH, DC AND CINCINNATI, OH PLUS APPROX 40 MILES AT 24¢ | 172.60 |
| 11-10 | 2313500002 | BILL GRADISON | 10/28/82-10/29/82 | R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES AT 24¢ | 281.60 |
| 11-10 | 2313500003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 290.18 |
| 11-19 | 2321440029 | WASHINGTON POST | 12/11/82-12/10/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION FOR DAILY DELIVERY OF THE WASHINGTON POST | 62.40 |
| 11-19 | 2321440030 | MILLCREEK VALLEY NEWS | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL TO THE MILLCREEK VALLEY NEWS | 10.00 |
| 11-19 | 2321440025 | GSA, OAD, FINANCE DIVISION | 10/19/82 | OFFICE SUPPLIES FROM GSA SELF SERVICE STORE FOR CINCINNATI OFFICE | 38.09 |
| 11-19 | 2321440027 | BONNIE BROWN | 10/23/82-11/07/82 | R/T TRAVEL WASHINGTON, DC & CINCINNATI, OHIO 1,023 MILES PLUS TOLLS | 249.72 |
| 11-19 | 2321440026 | AM LEASING | 11/10/82 | SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEMS | 259.56 |
| 11-19 | 2321440028 | BONNIE BROWN | 10/23/82-11/07/82 | PARKING AT DISTRICT OFFICE | 27.90 |
| 11-23 | 2327600014 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CINCINNATI OH 00000 | 7,878.00 |
| 11-24 | 2326300019 | GRANTSMANSHIP CENTER NEWS | 09/30/82 | SUBSCRIPTION TO THE GRANTSMANSHIP CENTER NEWS FOR THE DISTRICT OFFICE | 28.00 |
| 11-24 | 2326300022 | NATIONAL LEGAL AID & DEFENDER ASSOC | 11/18/82 | PURCHASE OF THE BOOK: COMPETITION IN HEALTH CARE | 10.00 |
| 11-24 | 2326300021 | WILLIS D GRADISON | 11/16/82 | REIMB FOR PARKING EXPENSES DURING C-SPAN TALK SHOW PARTICIPATION AT 400 N. CAPITOL ST. WASH, D.C. | 3.00 |
| 11-24 | 2326300020 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR THE MONTH OF OCTOBER, 1982 | 2.14 |
| 11-29 | 2333610016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 282.80 |
| 11-30 | 2335210028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 884.31 |
| 11-30 | 2335240016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 616.86 |
| 12-07 | 2334300007 | THE CINCINNATI POST | 12/06/82-12/05/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION OF THE CINCINNATI ENQUIRER FOR DC OFICE FOR ONE YEAR. ENCLOSURE. | 182.00 |
| 12-07 | 2334300008 | EVANS NOVAK POLITICAL REPORT | 11/15/82-11/14/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION OF THE EVANS-NOVAK POLITICAL REPORT | 70.00 |
| 12-07 | 2334300010 | BILL GRADISON | 11/18/82-11/21/82 | R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROXIMATELY 40 MILES | 281.60 |
| 12-07 | 2334300011 | BILL GRADISON | 11/22/82-11/23/82 | R/T AIRFARE BETWEEN WASH, DC AND CINCINNATI, OH PLUS APPROXIMATELY 40 MILES | 281.60 |
| 12-07 | 2334300009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE CHARGES FOR CINCINNATI OFFICE | 262.35 |
| 12-16 | 2348400024 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | DUES FOR 1983 IN THE CONFERENCE | 150.00 |
| 12-16 | 2348400025 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/30/82 | COFFEE SERVED AT ALL-DAY MEDICARE VOUCHER MEETINGS SEMI-HOSTED BY REP. GRADISON | 21.28 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIS D GRADISON JR**—Continued | | | | | |
| 12-16 | 2348400023 | BILL GRADISON | 12/03/82-12/04/82 | R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES | 281.60 |
| 12-16 | 2348400022 | AM LEASING | 12/10/82 | SHARED RENTAL OF THREE (3) JACQUARD MINI COMPUTER SYSTEMS | 259.56 |
| 12-16 | 2348530003 | POSTMASTER | 12/07/82 | 500 POSTAGE STAMPS | 100.00 |
| 12-22 | 2351800001 | HOUSE WEDNESDAY GROUP | 12/10/82 | SUPPLEMENTAL SPECIAL ASSESSMENT | 1,000.00 |
| 12-22 | 2351800002 | GSA, OAD, FINANCE DIVISION | 11/30/82 | OFFICE SUPPLIES FOR CINCINNATI OFFICE (FROM GSA SUPPLY STORE) | 48.35 |
| 12-22 | 2351800005 | THOMAS J LANKFORD | 12/01/82 | 4,000 RE-ORDER PEEL-OFF LABELS FOR CALENDARS | 172.00 |
| 12-22 | 2351800004 | GENERAL MARKETING SYSTEMS | 12/13/82 | KEY PUNCH, UPDATE OF COMPUTER PRINTOUT OF CONSTITUENTS, MAILING LABELS AND SENDING COSTS | 389.00 |
| 12-22 | 2351800003 | U S CAPITOL HISTORICAL SOCIETY | 12/01/82 | PURCHASE OF 1,200 1983 CALENDARS AT | 696.00 |
| 12-30 | 2364510017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 273.33 |
| 12-31 | 2364900068 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,016.31 |
| 12-31 | 3003540015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 721.89 |
| | | | | **TOTAL** | **22,055.37** |
| **OFFICE OF THE HON. PHIL GRAMM** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273310012 | DAVID R RAMAGE | 09/20/82 | PRINTING SERVICE | 67.50 |
| 10-05 | 2272300021 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 08/19/82-09/19/82 | TELEPHONE SERVICE-BRYAN | 262.44 |
| 10-05 | 2273310011 | DIALCOM, INCORPORATED | 09/01/82-10/01/82 | COMPUTER SERVICE | 1,317.77 |
| 10-05 | 2273310013 | RUTH CYMBER | 09/01/82-09/29/82 | OFFICIAL STAFF TRAVEL, 172 MILES @ 24¢ | 41.28 |
| 10-05 | 2273310014 | MARGARET FOSTER | 09/01/82-09/30/82 | OFFICIAL STAFF TRAVEL, 83 MILES @ 24¢ | 19.92 |
| 10-05 | 2272300020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE, CORSICANA | 86.25 |
| 10-07 | 2278620025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE -BRYAN | 61.15 |
| 10-12 | 2281400002 | THE EAGLE | 10/18/82-10/18/83 | 1 YEAR'S SUBSCRIPTION | 72.00 |
| 10-12 | 2281400005 | NATIONAL JOURNAL | 12/25/82-12/25/83 | 1 YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL, 2 BINDERS | 479.00 |
| 10-12 | 2281400003 | STANDARD COFFEE SERVICE | 10/05/82 | CONSTITUENT COFFEE SERVICE | 44.25 |
| 10-12 | 2281400007 | ADVANCED BUSINESS EQUIPMENT | 08/30/82 | OFFICE SUPPLIES | 19.20 |
| 10-12 | 2281400008 | NEWS OFFICE SUPPLY, INC | 07/15/82-09/10/82 | OFFICE SUPPLIES | 13.37 |
| 10-12 | 2281400004 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 10/01/82 | TELEPHONE SERVICE - BRYAN OFFICE | 173.41 |
| 10-12 | 2281400006 | AMERICAN EXPRESS CO | 08/20/82-09/05/82 | OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON/DALLAS/FT. WORTH/COLLEGE STATION, RETURN DALLAS/BALTIMORE. | 454.00 |
| 10-13 | 2286300025 | OFFICIAL AIRLINE GUIDES, INC | 02/01/83-01/31/84 | 1 YEAR'S SUBSCRIPTION, OFFICIAL AIRLINE GUIDES | 107.80 |
| 10-13 | 2286300026 | HEARNE DEMOCRAT | 10/01/82-10/01/83 | 1 YEAR'S SUBSCRIPTION HEARNE DEMOCRAT | 7.50 |
| 10-13 | 2286300027 | THE NEW YORK TIMES SALES, INC | 10/04/82-01/02/83 | 3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES | 58.50 |
| 10-14 | 2286630023 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 10/07/82-11/07/82 | TELEPHONE SERVICE - BRYAN | 519.18 |
| 10-18 | 2281450012 | MARY FAE KAMM | 09/02/82-09/30/82 | OFFICIAL TRAVEL IN DISTRICT 1657 MILES @ .24, 9/9/82 DULLAS TO AUSTIN & RETURN VIA AIR | 477.68 |
| 10-19 | 2292550029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 326.82 |
| 10-22 | 2293510021 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR'S SUBSCRIPTION INCLUDING ALMANAC | 498.00 |
| 10-22 | 2293510024 | DALLAS TIMES-HERALD | 10/05/82-10/05/83 | 1 YEAR'S SUBSCRIPTION TO THE DALLAS TIMES HERALD | 120.00 |
| 10-22 | 2293510025 | ARA SERVICES | 10/01/82-12/31/82 | 3 MONTH'S SUBSCRIPTION TO THE WALL STREET JOURNAL | 33.00 |
| 10-22 | 2293510022 | TEXAS PRESS SERVICE | 09/01/82-09/30/82 | NEWS CLIPPING SERVICE | 73.25 |
| 10-22 | 2293510023 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE | 20.20 |
| 10-25 | 2295520022 | STANDARD COFFEE SERVICE | 10/19/82 | CONSTITUENT COFFEE SERVICE | 4.71 |
| 10-27 | 2299890209 | FIRST NATIONAL BANK OF CORSICANA | 10/01/82-10/30/82 | 212 W.FIFTH AVE CORSICANA,TX 75110 | 357.12 |

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| 10-27 | 2298300017 | XEROX CORPORATION | 09/27/82 | XEROX SUPPLIES | 177.92 |
| 10-27 | 2298300015 | SOUTHWESTERN BELL TELEPHONE COMPANY | 10/09/82–11/08/82 | TELEPHONE SERVICE-CORSICANA | 41.01 |
| 10-27 | 2298300016 | GSA, OAD, FINANCE DIVISION | 09/22/82–10/22/82 | TELEPHONE SERVICE-CORSICANA OFFICE | 86.25 |
| 10-28 | 2301810015 | ARA SERVICES | 10/01/82–12/31/82 | 3 MONTH'S SUBSCRIPTION TO THE WALL STREET JOURNAL | 33.00 |
| 10-28 | 2300830010 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 10/19/82–11/19/82 | TELEPHONE SERVICE - BRYAN OFFICE | 156.01 |
| 10-29 | 2300600020 | CONGRESSIONAL QUARTERLY INC | 10/13/82–10/14/82 | SEMINAR REGISTRATION FEE FOR OCT 13, 14 | 330.00 |
| 10-31 | 2302900250 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,430.01 |
| 10-31 | 2305540034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,629.94 |
| 10-31 | 2305430006 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 22.75 |
| 11-05 | 2307800026 | GENERAL SERVICES ADMINISTRATION | 04/05/82–10/02/82 | BRYAN TX 00000 | 477.76 |
| 11-05 | 2307800025 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE | 1,306.30 |
| 11-05 | 2307800022 | JOHN KELLY WILLIAMS | 10/03/82–10/24/82 | OFFICIAL STAFF IN DISTRICT, 619 MILES @ 24¢ | 148.56 |
| 11-05 | 2307800023 | RUTH CYMBER | 10/01/82–10/30/82 | OFFICIAL STAFF TRAVEL, 422.5 MILES @ 24¢ | 101.40 |
| 11-05 | 2307800024 | MARGARET FOSTER | 10/01/82–10/30/82 | OFFICIAL STAFF TRAVEL 151 MILES @ 24¢ | 36.24 |
| 11-18 | 2320510005 | ELLIS COUNTY PUBLISHING, INC | 11/01/82–11/01/83 | 1 YEAR'S SUBSCRIPTION TO THE ENNIS PRESS | 20.00 |
| 11-18 | 2320510004 | TEXAS PRESS SERVICE | 10/01/82–10/31/82 | NEWS CLIPPING SERVICE | 91.75 |
| 11-18 | 2320510006 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 11/01/82–12/01/82 | TELEPHONE SERVICE - BRYAN OFFICE | 154.90 |
| 11-18 | 2320510007 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 11/07/82–12/07/82 | TELEPHONE SERVICE - BRYAN OFFICE | 392.00 |
| 11-19 | 2322600015 | HEARNE DEMOCRAT | 10/28/82–10/28/83 | ONE YEARS SUBSCRIPTION TO THE HEARNE DEMOCRAT | 7.50 |
| 11-19 | 2322600014 | FARMER BROS CO | 10/20/82 | CONSTITUENT COFFEE - BRYAN OFFICE | 23.82 |
| 11-19 | 2321720023 | POSTMASTER | 11/01/82 | 250 - 20¢ STAMPS | 50.00 |
| 11-19 | 2321440031 | MARY FAE KAMM | 10/01/82–10/27/82 | OFFICIAL STAFF TRAVEL IN DISTRICT 1,908 MILES @ .24 | 457.92 |
| 11-19 | 2322600012 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE - WASHINGTON OFFICE | .64 |
| 11-19 | 2322600013 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE - WASHINGTON OFFICE | 6.63 |
| 11-23 | 2327600015 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BRYAN TX 00000 | 1,740.00 |
| 11-24 | 2327890210 | FIRST NATIONAL BANK OF CORSICANA | 11/01/82–11/30/82 | 212 W.FIFTH AVE CORSICANA,TX 75110 | 1,181.11 |
| 11-29 | 2326620029 | AMERICAN EXPRESS CO | 11/07/82 | OFFICIAL TRAVEL BY CONGRESSMAN (LODGING) IN DISTRICT | 71.50 |
| 11-29 | 2333200028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 317.73 |
| 11-30 | 2335210029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,552.25 |
| 11-30 | 2299620010 | GENERAL SERVICES ADMINISTRATION | 04/01/82–09/30/82 | BRYAN TX 00000 | 1,147.00 |
| 11-30 | 2335240033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 103.44 |
| 11-30 | 2335300011 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 42.25 |
| 12-07 | 2334400002 | THE FAIRFIELD RECORDER | 09/01/82–09/01/83 | ONE YEAR'S SUBSCRIPTION TO THE FAIRFIELD RECORDER | 10.00 |
| 12-07 | 2336770026 | WACO TRIBUNE-HERALD | 12/04/82–12/04/83 | ONE YEAR'S SUBSCRIPTION TO THE WACO TRIBUNE-HERALD | 75.60 |
| 12-07 | 2334400003 | STANDARD COFFEE SERVICE | 11/19/82 | CONSTITUENT COFFEE SERVICE | 3.50 |
| 12-07 | 2334400004 | SOUTHWESTERN BELL TELEPHONE COMPANY | 11/09/82–12/08/82 | TELEPHONE SERVICE - CORSICANA OFFICE | 44.34 |
| 12-07 | 2336770028 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 11/19/82–12/19/82 | TELEPHONE SERVICE-BRYAN OFFICE | 304.89 |
| 12-07 | 2334510004 | AMERICAN EXPRESS CO | 11/08/82–11/12/82 | OFFICIAL TRAVEL BY MEMBER IN DISTRICT - WASHINGTON/HOUSTON/DALLAS/WASHINGTON | 518.00 |
| 12-07 | 2334510005 | AMERICAN EXPRESS CO | 10/21/82–10/23/82 | OFFICIAL TRAVEL BY MEMBER IN DISTRICT - WASHINGTON/HOUSTON/WASHINGTON | 448.00 |
| 12-07 | 2334510006 | AMERICAN EXPRESS CO | 11/08/82–11/12/82 | OFFICIAL STAFF TRAVEL IN DISTRICT FOR RUTH CUMBER - WASHINGTON/HOUSTON/DALLAS/WASHINGTON | 518.00 |
| 12-07 | 2336770029 | DIALCOM, INCORPORATED | 11/01/82–12/01/82 | COMPUTER SERVICE | 1,374.47 |
| 12-07 | 2334300012 | JOHN KELLY WILLIAMS | 11/10/82–11/18/82 | OFFICIAL STAFF TRAVEL, 145 MI @ 24¢ | 34.80 |
| 12-07 | 2336770027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE-CORSICANA OFFICE | 85.35 |
| 12-08 | 2340510007 | POSTMASTER | 11/22/82 | 500 STAMPS @ 20¢ AND 80 STAMPS @ 3¢ | 102.40 |
| 12-08 | 2340510008 | POSTMASTER | 11/23/82 | 150 STAMPS @ 3¢ AND 400 STAMPS @ 20¢ | 84.50 |
| 12-08 | 2337500019 | RUTH CYMBER | 11/09/82–11/12/82 | OFFICIAL STAFF TRAVEL IN DISTRICT - GASOLINE | 25.40 |
| 12-09 | 2342510017 | DAVID R RAMAGE | 11/29/82 | NEWSLETTERS | 7,532.25 |
| 12-09 | 2342510013 | NEWS OFFICE SUPPLY, INC | 10/29/82–11/17/82 | OFFICE SUPPLIES - BRYAN OFFICE | 9.77 |
| 12-09 | 2342510014 | XEROX CORPORATION | 09/29/82 | OFFICE SUPPLIES - CORSICANA OFFICE | 37.44 |
| 12-09 | 2342510015 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 12/01/82–01/01/83 | TELEPHONE SERVICE - BRYAN OFFICE | 180.51 |
| 12-09 | 2342510016 | RUTH CYMBER | 11/08/82–11/12/82 | OFFICIAL STAFF TRAVEL IN DISTRICT (CAR RENTAL) | 175.76 |
| 12-13 | 2344540025 | GSA, OAD, FINANCE DIVISION | 09/22/82–11/22/82 | TELEPHONE SERVICE FOR BRYAN OFFICE | 12 81 |
| 12-15 | 2344500023 | MARY FAE KAMM | 11/01/82–11/30/82 | OFFICIAL STAFF TRAVEL IN DISTRICT - 2350 MILES @ .24 PER MILE | 564.00 |
| 12-16 | 2348400026 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 12/07/82–01/07/83 | TELEPHONE SERVICE - BRYAN OFFICE | 266.17 |
| 12-16 | 2348530006 | POSTMASTER | 12/09/82 | 1,000 20¢ STAMPS | 200.00 |
| 12-20 | 2348560007 | WACO TRIBUNE-HERALD | 12/04/82–12/04/83 | 1 YEAR'S SUBSCRIPTION TO THE WACO TRIBUNE-HERALD | 75.60 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PHIL GRAMM**—Continued | | | | | |
| 12-20 | 2348560008 | THE HOUSTON CHRONICLE | 01/01/83-05/31/83 | 6 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE | 18.50 |
| 12-22 | 2350890209 | FIRST NATIONAL BANK OF CORSICANA | 12/01/82-12/30/82 | 212 W.FIFTH AVE CORSICANA,TX 75110 | 500.00 |
| 12-22 | 2350510011 | FARMER BROS COFFEE | 11/16/82 | CONSTITUENT COFFEE SERVICE - BRYAN OFFICE | 30.12 |
| 12-22 | 2351800006 | STANDARD COFFEE SERVICE | 12/14/82 | CONSTITUENT COFFEE SERVICE | 45.25 |
| 12-30 | 2364570029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 312.89 |
| 12-31 | 2364900247 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,589.62 |
| 12-31 | 3003540032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 411.42 |
| | | | | **TOTAL** | **35,644.25** |
| **OFFICE OF THE HON. WILLIAM H GRAY III** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272610032 | PECO | 08/17/82-09/16/82 | ELECTRIC SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE. | 17.05 |
| 10-05 | 2272610027 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/12/82-09/13/82 | TELEPHONE SERVICE IN DISTRICT OFFICE | 85.99 |
| 10-05 | 2272300022 | WILLIAM H. GRAY III | 09/15/82 | REIMB FOR ONE-WAY AIRFARE WASH, DC TO PHILA, PA; OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272300023 | WILLIAM H. GRAY III | 09/15/82 | REIMB FOR ONE-WAY AIRFARE FROM PHILA TO WASH, DC; OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272300024 | WILLIAM H. GRAY III | 09/15/82 | REIMB FOR TAXI FARE NAT AIRPORT TO 429 CHOB, OFFICIAL BUSINESS | 8.00 |
| 10-05 | 2272300025 | WILLIAM H. GRAY III | 09/21/82 | REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA, PA, OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272300027 | WILLIAM H. GRAY III | 09/03/82 | REIMB FOR ONE-WAY AIRFARE FROM PHILA, PA TO WASH, DC | 50.40 |
| 10-05 | 2272300028 | WILLIAM H. GRAY III | 09/03/82 | REIMB FOR TAXI FARE FROM NAT AIRPORT TO 429 CHOB, OFFICIAL BUSINESS | 8.00 |
| 10-05 | 2272300029 | WILLIAM H. GRAY III | 09/22/82 | REIMB FOR ONE-WAY AIRFARE PHILA TO WASH, DC, OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272300030 | WILLIAM H. GRAY III | 09/22/82 | REIMB FOR TAXI FROM NAT AIRPORT TO 429 CHOB, OFFICIAL BUSINESS | 8.00 |
| 10-05 | 2272300031 | WILLIAM H. GRAY III | 09/04/82 | REIMB FOR ONE-WAY AIRFARE WASH, DC TO PHILA, PA, OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272610024 | WILLIAM H. GRAY III | 09/28/82 | REIMBURSEMENT FOR ONE WAY FARE FROM PHILADELPHIA TO WASHINGTON, D.C. OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272610025 | WILLIAM H. GRAY III | 09/28/82 | REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO 429 CHOB - OFFICIAL BUSINESS | 8.00 |
| 10-05 | 2272300026 | WILLIAM H. GRAY III | 09/21/82 | REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO PHILA, PA, OFFICIAL BUSINESS | 69.00 |
| 10-05 | 2272610023 | JEROME MONDESIRE | 09/28/82-09/28/82 | ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON 290 MI AT .24/MI | 69.60 |
| 10-05 | 2272610026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY LONG DISTANCE TELEPHONE CHARGES | 752.49 |
| 10-05 | 2272610028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TELEPHONE CHARGES | 44.41 |
| 10-05 | 2272610029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TELEPHONE CHARGES | 35.49 |
| 10-06 | 2279510023 | POSTMASTER | 09/22/82 | 30 $1 STAMPS | 30.00 |
| 10-06 | 2279510024 | POSTMASTER | 09/22/82 | 100 20¢ STAMPS | 20.00 |
| 10-12 | 2281400026 | SAVIN CORPORATION | 07/30/82-08/30/82 | COPIES IN EXCESS OF MONTHLY METER ALLOWANCE | 94.58 |
| 10-12 | 2281400022 | FUND-RAISING INSTITUTE | 07/30/82 | 1 COPY OF 1982 EDITION OF PHILA. PUBLICITY GUIDE TO LOCAL NEWS OUTLETS | 29.25 |
| 10-12 | 2281400021 | WISSAHICKON SPRING WATER CO | 08/01/82-08/31/82 | WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE. | 13.00 |
| 10-12 | 2281400024 | PHILADELPHIA MAINTENANCE COMPANY | 10/01/82-10/31/82 | JANITORIAL SERVICES FOR THREE DISTRICT OFFICES | 850.00 |
| 10-12 | 2281400025 | POLAR WATER COMPANY | 09/25/82 | WATER COOLER RENTAL SERVICE IN WASHINGTON OFFICE | 7.95 |
| 10-12 | 2281400027 | WISSAHICKON SPRING W ATER CO | 09/01/82-09/30/82 | WATER COOLER SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE | 13.00 |
| 10-12 | 2281400009 | WILLIAM H. GRAY III | 09/28/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH NAT'L AIRPORT TO PHILA., PA - OFFICIAL BUSINESS | 69.00 |
| 10-12 | 2281400010 | WILLIAM H. GRAY III | 09/29/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA. TO WASH. NAT'L AIRPORT - OFFICIAL BUSINESS | 69.00 |
| 10-12 | 2281400011 | WILLIAM H. GRAY III | 09/29/82 | REIMBURSEMENT FOR TAXI FARE FROM WASH. NAT'L AIRPORT TO 429 CHOB - OFFICIAL BUSINESS | 8.00 |
| 10-12 | 2281400012 | WILLIAM H. GRAY III | 09/30/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH TO PHILA. - OFFICIAL BUSINESS | 69.00 |
| 10-12 | 2281400013 | WILLIAM H. GRAY III | 10/01/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA. TO WASH NAT'L AIRPORT - OFFICIAL BUSINESS | 69.00 |
| 10-12 | 2281400014 | WILLIAM H. GRAY III | 08/09/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA. TO WASH., DC - OFFICIAL BUSINESS | 74.00 |

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| 10-12 | 2281400015 | WILLIAM H. GRAY III | 08/09/82 | REIMBURSEMENT FOR TAXI FARE FROM WASH. NAT'L AIRPORT TO 429 CHOB - OFFICIAL BUSINESS | 8.00 |
| 10-12 | 2281400016 | WILLIAM H. GRAY III | 08/20/82 | REIMBURSEMENT FOR ONE WAY AIRFARE WASH NAT'L AIRPORT TO PHILA., PA - OFFICIAL BUSINESS | 74.00 |
| 10-12 | 2281400017 | WILLIAM H. GRAY III | 07/29/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH NAT'L AIRPORT TO PHILA., PA - OFFICIAL BUSINESS | 39.00 |
| 10-12 | 2281400018 | WILLIAM H. GRAY III | 09/23/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH NAT'L AIRPORT TO PHILA., PA - OFFICIAL BUSINESS | 74.00 |
| 10-12 | 2281400019 | WILLIAM H. GRAY III | 10/01/82 | REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO 429 CHOB | 8.00 |
| 10-12 | 2281400028 | JEROME MONDESIRE | 10/07/82–10/07/82 | ROUND TRIP BY AUTO FROM PHILA TO WASH., DC 290 MI @ .24 | 69.60 |
| 10-12 | 2281400023 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER TIME SHARING PLAIN & GUMMED LABELS | 420.00 |
| 10-13 | 2286300028 | WILLIAM EPSTEIN | 09/20/82–09/20/82 | TRAVEL TO AND FROM PHILADELPHIA BY CAR ON OFFICIAL BUSINESS, 290 MILES @ 24¢ | 69.60 |
| 10-13 | 2286300029 | WILLIAM EPSTEIN | 09/24/82–09/24/82 | TRAVEL BY CAR TO AND FROM PHILADELPHIA ON OFFICIAL BUSINESS, 290 MILES @ 24¢ | 69.60 |
| 10-19 | 2292730026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 252.69 |
| 10-20 | 2291770026 | NEWSWEEK | 03/26/83–03/26/84 | MAGAZINE SUBSCRIPTION | 36.00 |
| 10-20 | 2291770030 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | NEWSPAPER SUBSCRIPTION | 39.00 |
| 10-20 | 2291770027 | WISSAHICKON SPRING W ATER CO | 10/01/82–10/31/82 | WATER COOLER SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE | 13.00 |
| 10-20 | 2291770028 | WISSAHICKON SPRING W ATER CO | 10/01/82–10/31/82 | WATER COOLER SERVICE IN DISTRICT OFFICE 151 N. 52ND STREET | 13.00 |
| 10-20 | 2291770025 | JEROME MONDESIRE | 10/14/82–10/14/82 | R/T BY AUTO FROM PHILA. TO WASH 290 MILES AT 24¢ | 69.60 |
| 10-20 | 2291770029 | WESTERN UNION TELEGRAPH COMPANY | 09/15/82–09/29/82 | TELEGRAM SERVICE | 43.17 |
| 10-22 | 2293550009 | WILLIAM EPSTEIN | 10/11/82–10/11/82 | R/T TO PHILA BY CAR ON OFFICIAL BUSINESS TO MEET WITH DAILY NEWS EDITORS - 290 MILES @ .24 PER MILE. | 69.60 |
| 10-27 | 2299890210 | NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER. | 10/01/82–10/30/82 | 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121 | 275.00 |
| 10-27 | 2299890212 | LENERTE ROBERTS | 10/01/82–10/30/82 | 151 N.52ND STREET PHILADELPHIA, PA.19139 | 400.00 |
| 10-27 | 2299890211 | DEMOCRATIC STUDY GROUP | 10/01/82–10/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 10-27 | 2298540014 | POSTMASTER | 10/05/82 | 30 - $1.00 STAMPS | 30.00 |
| 10-27 | 2298540015 | POSTMASTER | 10/19/82 | 120 - $1.00 STAMPS AND 50 - 20¢ STAMPS | 130.00 |
| 10-31 | 2302900117 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,142.89 |
| 10-31 | 2305540017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 110.29 |
| 11-10 | 2309710017 | QUAKER PHOTO SERVICE CO INC | 06/02/82 | COPIES OF PHOTOGRAPHS FOR NEWSLETTERS | 31.69 |
| 11-10 | 2309710016 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/06/82–10/04/82 | TELEPHONE SERVICE IN DISTRICT OFFICE | 83.25 |
| 11-10 | 2309710018 | WILLIAM EPSTEIN | 10/25/82–10/26/82 | MILEAGE TO & FROM DC-PHILA ON OFFICIAL BUSINESS NO OVERNIGHT COSTS 290 MI AT .24/MI | 69.60 |
| 11-10 | 2309710019 | WILLIAM EPSTEIN | 10/28/82–10/28/82 | MILEAGE TO AND FROM DC-PHILA 290 MI AT .24/MI | 69.60 |
| 11-15 | 2313630003 | JUNE S BLENDER | 10/29/82 | ROUND TRIP TAXI FARE FROM 429 CHOB TO CBS STUDIO 220 M ST NW, REIMB PICKING UP INFO ON HEALTH ISSUES. | 4.00 |
| 11-15 | 2313630001 | WILLIAM H. GRAY III | 10/02/82 | REIMBURSEMENT FOR ONE WAY TRAIN FARE FROM WASH, D.C. TO PHILA OFFICIAL BUSINESS | 24.00 |
| 11-15 | 2313630004 | WILLIAM H. GRAY III | 11/04/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA TO WASH, D.C. OFFICIAL BUSINESS | 69.00 |
| 11-15 | 2313630005 | WILLIAM H. GRAY III | 11/04/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA TO WASH, D.C. OFFICIAL BUSINESS | 69.00 |
| 11-15 | 2313630006 | WILLIAM H. GRAY III | 11/04/82 | REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO 429 CHOB OFFICIAL BUSINESS | 8.00 |
| 11-15 | 2313630007 | ALBERT SMITH | 11/01/82 | ROUND TRIP AUTO FROM PHILA TO WASH, D.C. 290 MI AT .24/MI | 69.60 |
| 11-15 | 2313630008 | WILLIAM EPSTEIN | 11/01/82 | ROUND TRIP BY AUTO FROM PHILA TO WASH, D.C. 290 MI AT .24/MI | 69.60 |
| 11-15 | 2313630009 | MARGARET L WALKER | 11/01/82 | ROUNDTRIP BY AUTO FROM PHILA TO WASH, D.C. 290 MI AT .24/MI | 69.60 |
| 11-15 | 2313630010 | JUNE S BLENDER | 11/01/82 | ROUNDTRIP BY AUTO FROM PHILA TO WASH, D.C. 290 MI AT .24/MI | 69.60 |
| 11-15 | 2314820008 | MARIANNE A SPIEGEL | 11/01/82 | REIMBURSEMENT FOR ONE WAY TRAIN FARE TO PHILA FROM WASH, DC | 25.00 |
| 11-15 | 2313630002 | JUNE S BLENDER | 10/25/82 | REGISTERED MAIL REIMBURSEMENT | 4.35 |
| 11-15 | 2314820006 | JUNE S BLENDER | 11/02/82 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT | 85.86 |
| 11-15 | 2314820007 | MARIANNE A SPIEGEL | 11/02/82 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT | 85.86 |
| 11-15 | 2314820009 | WILLIAM EPSTEIN | 11/02/82 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT | 93.36 |
| 11-19 | 2319530020 | CANTRELL/CUTTER PRINTING, INC | 08/31/82 | PRINTING OF 210,000 NEWSLETTERS | 2,330.44 |
| 11-19 | 2319530006 | ARA SERVICES | 10/01/82–12/31/82 | DELIVERY OF DAILY NEWSPAPERS TO WASHINGTON OFFICE | 29.25 |
| 11-19 | 2319530007 | ARA SERVICES | 10/01/82–12/31/82 | DELIVERY OF DAILY NEWSPAPERS TO WASHINGTON OFFICE | 112.00 |
| 11-19 | 2319530018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT | 198.00 |
| 11-19 | 2319530012 | PHILADELPHIA GAS WORKS | 09/07/82–10/06/82 | GAS SERVICE FOR DISTRICT OFFICE (151 N 52ND ST) | 16.62 |
| 11-19 | 2319530014 | WISSAHICKON SPRING W ATER CO | 10/01/82–10/31/82 | WATER COOLER SERVICE IN DISTRICT OFFICE (2318 W COLUMBIA AVE) | 13.00 |
| 11-19 | 2319530015 | POLAR WATER COMPANY | 10/24/82 | WATER COOLER SERVICE IN WASHINGTON OFFICE | 8.43 |
| 11-19 | 2319530016 | PHILADELPHIA MAINTENANCE COMPANY | 11/01/82–11/30/82 | JANITORIAL SERVICES IN THREE DISTRICT OFFICES | 850.00 |
| 11-19 | 2319530017 | ALL STATE COURIER | 10/25/82 | MESSENGER DELIVERY SERVICE | 10.68 |
| 11-19 | 2319530022 | SAVIN CORP | 10/12/82 | TONER AND CHEMICAL DISPERSANT FOR COPIER MACHINE | 89.60 |
| 11-19 | 2319530028 | MEDIAWIRE | 09/23/82–09/28/82 | TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA | 90.00 |
| 11-19 | 2319530029 | MEDIAWIRE | 10/14/82–10/15/82 | TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA | 95.00 |

## OFFICE OF THE HON. WILLIAM H GRAY III—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2319530011 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/12/82-10/13/82 | TELEPHONE SERVICE IN DISTRICT OFFICE (151 N 52ND ST) | 91.77 |
| 11-19 | 2319530013 | J. BROWN OFFICE SUPPLIES | 10/31/82 | MESSAGE BOOKS FOR TELEPHONE CALLS | 46.64 |
| 11-19 | 2319530019 | COLE PUBLICATIONS | 09/01/82 | 1 COPY OF 'REVERSE' TELEPHONE DIRECTORY | 169.00 |
| 11-19 | 2321440032 | JEROME MONDESIRE | 11/05/82-11/05/82 | ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 MI @ .24 | 69.60 |
| 11-19 | 2321440033 | JEROME MONDESIRE | 11/09/82-11/09/82 | ROUND TRIP BY METROLINER FROM PHILA TO WASH | 59.00 |
| 11-19 | 2322600016 | ELIZABETH E GAITHER | 11/04/82 | REIMBURSEMENT - ONE WAY AIRFARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT | 69.00 |
| 11-19 | 2319530010 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE AND PRINTING OF GUMMED LABELS | 450.75 |
| 11-19 | 2321720024 | POSTMASTER | 10/26/82 | 20 - $1.00 STAMPS | 20.00 |
| 11-19 | 2321720025 | POSTMASTER | 10/26/82 | 50 - 20¢ STAMPS | 10.00 |
| 11-19 | 2319530009 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 230.81 |
| 11-19 | 2319530021 | WESTERN UNION TELEGRAPH CO. | 10/05/82 | TELEGRAM SERVICE | 8.15 |
| 11-19 | 2319530008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE SERVICE | 788.04 |
| 11-19 | 2319530026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE SERVICE | 39.79 |
| 11-19 | 2319530027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE SERVICE | 49.69 |
| 11-22 | 2326090001 | PECO | 09/18/82-10/18/82 | ELECTRIC SERVICE IN DISTRICT OFFICE (2318 W COLUMBIA AVE) | 18.87 |
| 11-22 | 2326090002 | PECO | 09/02/82-10/04/82 | ELECTRIC SERVICE IN DISTRICT OFFICE (6753 GERMANTOWN AVE) | 63.39 |
| 11-22 | 2326090003 | PECO | 09/07/82-10/06/82 | ELECTRIC SERVICE IN DISTRICT OFFICE (151 N 52ND ST) | 29.24 |
| 11-24 | 2327710006 | MEDIAWIRE | 03/25/82 | TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA | 35.00 |
| 11-24 | 2327710007 | MEDIAWIRE | 06/01/82-06/11/82 | TRANSMITTAL OF PRESS RELEASES TO LOCAL MEDIA | 200.00 |
| 11-24 | 2327710008 | MEDIAWIRE | 06/18/82-06/24/82 | TRANSMITTAL OF PRESS RELEASES | 80.00 |
| 11-24 | 2327890211 | NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER. | 11/01/82-11/30/82 | 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121 | 275.00 |
| 11-24 | 2327890213 | LENERTE ROBERTS | 11/01/82-11/30/82 | 151 N.52ND STREET PHILADELPHIA, PA.19139 | 400.00 |
| 11-24 | 2327710005 | PECO | 10/06/82-11/04/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE 151 N 52ND STREET | 54.57 |
| 11-24 | 2327710009 | PECO | 10/04/82-11/02/82 | ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE | 65.58 |
| 11-24 | 2327890212 | DEMOCRATIC STUDY GROUP | 11/01/82-11/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 11-24 | 2327710013 | JEROME MONDESIRE | 11/15/82-11/15/82 | R/T BY AUTO FROM PHILA TO WASHINGTON 290 MI @ 24¢ | 69.60 |
| 11-24 | 2327710014 | JEROME MONDESIRE | 11/18/82-11/18/82 | R/T BY METROLINER FROM PHILA TO WASHINGTON | 59.00 |
| 11-24 | 2327710012 | XEROX CORPORATION | 10/01/82-10/31/82 | CLOSE OUT OF LEASE FOR PHOTOCOPIER IN DISTRICT OFFICE | 207.00 |
| 11-24 | 2327710011 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 74.33 |
| 11-24 | 2327710010 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAPH SERVICES IN DISTRICT OFFICE | 262.36 |
| 11-29 | 2327540029 | WISSAHICKON SPRING W ATER CO | 11/01/82-11/30/82 | WATER COOLER SERVICE IN DISTRICT OFFICE FOR CONSTITUENT USE (151 N 52ND ST) | 13.00 |
| 11-29 | 2327540030 | WISSAHICKON SPRING W ATER CO | 11/01/82-11/30/82 | WATER COOLER SERVICE IN DISTRICT OFFICE (6753 GERMANTOWN AVE) | 21.00 |
| 11-29 | 2327540031 | WISSAHICKON SPRING W ATER CO | 11/01/82-11/30/82 | WATER COOLER SERVICE IN DISTRICT OFFICE (2318 W COLUMBIA AVE) | 25.00 |
| 11-29 | 2326620030 | ELIZABETH E GAITHER | 10/29/82 | REIMBURSEMENT FOR ONE WAY TRAIN FARE WASH TO PHILADELPHIA | 24.00 |
| 11-29 | 2333400027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 252.49 |
| 11-30 | 2335210030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,165.36 |
| 11-30 | 2335240017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 903.34 |
| 12-07 | 2336710018 | WILLIAM H. GRAY III | 11/05/82 | REIMB FOR ONE WAY AIRFARE WASH NATL TO PHILA | 69.00 |
| 12-07 | 2336710019 | WILLIAM H. GRAY III | 11/10/82 | REIMB FOR ONE WAY AIRFARE FROM PHILA. TO WASH NATL AIRPORT | 69.00 |
| 12-07 | 2336710020 | WILLIAM H. GRAY III | 11/10/82 | REIMB FOR TAXI FARE FROM WASH NATL AIRPORT TO 429 CHOB | 8.00 |
| 12-08 | 2340510009 | POSTMASTER | 11/16/82 | 100 STAMPS @ 20¢ AND 20 STAMPS @ $1 | 40.00 |
| 12-10 | 2340400010 | CONGRESSIONAL QUARTERLY INC | 10/26/82 | COPIES OF CQ REPORTS | 5.50 |
| 12-10 | 2340400008 | PECO | 10/18/82-11/16/82 | ELECTRIC SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE. | 19.57 |
| 12-10 | 2340400009 | CONGRESSIONAL QUARTERLY INC | 10/28/82 | 350 CQ BINDERS | 26.95 |
| 12-10 | 2340400011 | POLAR WATER COMPANY | 11/21/82 | WATER COOLER SERVICE IN WASHINGTON OFFICE | 7.95 |

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| 12-10 | 2340400016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | STATIONERY AND OFFICE SUPPLIES | 192.70 |
| 12-10 | 2340400014 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/13/82–11/13/82 | TELEPHONE SERVICE IN DISTRICT OFFICE | 100.52 |
| 12-10 | 2340400015 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/05/82–11/05/82 | TELEPHONE SERVICE IN DISTRICT OFFICE | 110.31 |
| 12-10 | 2340400006 | JEROME MONDESIRE | 11/29/82–11/29/82 | ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 MI @ .24 | 69.60 |
| 12-10 | 2340400007 | JEROME MONDESIRE | 12/02/82–12/02/82 | ROUND TRIP BY METROLINER FROM PHIL. TO WASH | 59.00 |
| 12-10 | 2340400013 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY COMPUTER CHARGES & GUMMED LABELS | 364.00 |
| 12-10 | 2340400012 | WESTERN UNION TELEGRAPH CO | 11/15/82 | TELEGRAM SERVICE | 18.35 |
| 12-13 | 2344540027 | WILLIAM EPSTEIN | 11/24/82–11/25/82 | AUTO MILEAGE TO AND FROM WASHINGTON, DC /PHILADELPHIA - 290 MILES @ .24 PER MILE | 69.60 |
| 12-13 | 2344540026 | WILLIAM EPSTEIN | 11/24/82–11/25/82 | NIGHT AT HOTEL - FRANKLIN PLAZA | 69.86 |
| 12-15 | 2344500025 | DAVID R RAMAGE | 12/06/82 | PRINTING OF LABELS | 120.00 |
| 12-15 | 2344500024 | DHL AIRWAYS, INC | 10/31/82 | PACKAGE DELIVERY | 18.00 |
| 12-15 | 2344500028 | PHILADELPHIA MAINTENANCE COMPANY | 12/01/82–12/31/82 | JANITORIAL SERVICES FOR THREE DISTRICT OFFICES | 850.00 |
| 12-15 | 2344500031 | WILLIAM H. GRAY III | 11/30/82 | REIMB FOR ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO PHILADELPHIA | 79.00 |
| 12-15 | 2344500032 | WILLIAM H. GRAY III | 12/01/82 | REIMB FOR ONE WAY AIR FARE FORM PHILADELPHIA TO WASHINGTON NATIONAL | 79.00 |
| 12-15 | 2344500033 | WILLIAM H. GRAY III | 12/01/82 | REIMB FOR ONE WAY TAXI FARE FROM WASHINGTON NATIONAL TO 429 CHOB | 8.00 |
| 12-15 | 2344500034 | WILLIAM H. GRAY III | 12/06/82 | REIMB FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT | 79.00 |
| 12-15 | 2344500035 | WILLIAM H. GRAY III | 12/06/82 | REIMB FOR ONE WAY TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO 429 CHOB | 8.00 |
| 12-15 | 2344500029 | JEROME MONDESIRE | 12/06/82–12/06/82 | R/T BY AUTO FORM PHILA TO WASHINGTON - 290 MILES @ .24 PER MILE | 69.60 |
| 12-15 | 2344500030 | JEROME MONDESIRE | 12/08/82–12/08/82 | R/T BY METROLINER FROM PHILA TO WASHINGTON | 59.00 |
| 12-15 | 2344500026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY LONG DISTANCE TOLL CHARGES (FTS) | 43.47 |
| 12-15 | 2344500027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY LONG DISTANCE TOLL CHARGES (FTS) | 33.63 |
| 12-16 | 2348530007 | POSTMASTER | 12/08/82 | 100 STAMPS @ 20¢ | 20.00 |
| 12-22 | 2350890210 | NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER. | 12/01/82–12/30/82 | 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121 | 275.00 |
| 12-22 | 2350890212 | JOSEPH E & JESSIE L COLEMAN | 12/01/82–12/30/82 | 6753 GERMANTOWN RD PHILADELPHIA, PA.19119 | 1,200.00 |
| 12-22 | 2350890211 | DEMOCRATIC STUDY GROUP | 12/01/82–12/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 12-23 | 2355440009 | PECO | 11/02/82–12/03/82 | ELECTRIC SERVICE TO DISTRICT OFFICE 6753 GERMANTOWN AVE. | 58 77 |
| 12-23 | 2355440013 | WISSAHICKON SPRING W ATER CO | 10/08/82 | WATER FOR WATER COOLER IN DISTRICT OFFICE 151 N. 52ND ST. | 4.00 |
| 12-23 | 2355440014 | WISSAHICKON SPRING W ATER CO | 12/06/82 | WATER COOLER SERVICE IN DISTRICT OFFICE 151 N. 52ND ST. | 13.00 |
| 12-23 | 2355440015 | WISSAHICKON SPRING W ATER CO | 07/30/82 | WATER & DRINKING CUPS | 18 50 |
| 12-23 | 2355440016 | WISSAHICKON SPRING W ATER CO | 12/07/82 | WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE. | 13.00 |
| 12-23 | 2355440017 | WISSAHICKON SPRING W ATER CO | 12/07/82 | WATER FOR WATER COOLER IN DISTRICT OFFICE 6753 GERMANTOWN AVE. | 13.00 |
| 12-23 | 2355440011 | JEROME MONDESIRE | 12/13/82 | ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 X .24 | 69.60 |
| 12-23 | 2355440012 | JEROME MONDESIRE | 12/14/82 | ROUND TRIP BY METROLINER FROM PHILA. TO WASH. | 59.00 |
| 12-23 | 2355440010 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAM SERVICES FOR WASHINGTON & DISTRICT OFFICES | 175.67 |
| 12-28 | 2356700003 | GSA, OAD, FINANCE DIVISION | 11/30/82 | SELF-SERVICE STORES FOR SUPPLIES | 161.03 |
| 12-28 | 2356700001 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 12/05/82 | TELEPHONE SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE. | 85.90 |
| 12-28 | 2356700004 | WILLIAM H. GRAY III | 11/13/82 | REIMB FOR ONE WAY AIRFARE FROM WASH NATIONAL TO PHILA. OFFICIAL BUSINESS | 69.00 |
| 12-28 | 2356700020 | WILLIAM H. GRAY III | 12/03/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH NATIONAL TO PHILA. OFFICIAL BUSINESS. | 79.00 |
| 12-28 | 2356700021 | WILLIAM H. GRAY III | 12/11/82 | REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASH NATIONAL TO PHILA. OFFICIAL BUSINESS | 79.00 |
| 12-28 | 2356700002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE | 813.68 |
| 12-29 | 2357590002 | PECO | 11/04/82–12/07/82 | ELECTRIC SERVICE IN DISTRICT OFFICE (151 N 52ND ST) | 55.37 |
| 12-29 | 2357590001 | JEROME MONDESIRE | 12/20/82–12/20/82 | R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE | 69.60 |
| 12-30 | 2364640026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 246.38 |
| 12-31 | 2364900469 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,182.42 |
| 12-31 | 3003540016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 72.89 |
| | | | | **TOTAL** | **25,817.02** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 06-18 | 3003990001 | JEROME MONDESIRE | 06/09/82–06/10/82 | REFUND DUE TO OVERPAYMENT | ( 32.00) |
| | | | | **TOTAL** | **( 32.00)** |

## OFFICE OF THE HON. BILL GREEN

### OFFICIAL EXPENSES

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2277610013 | HELENE KAZEN | 08/16/82-09/17/82 | REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE | 12.65 |
| 10-05 | 2277610017 | BILL GREEN | 09/21/82 | REIMBURSEMENT OF PAYMENT FOR URBAN DECLINE AND THE FUTURE OF URBAN CITIES | 12.45 |
| 10-05 | 2277610018 | H TRAINOR RODEN | 07/01/82-09/30/82 | REIMBURSEMENT OF NY DAILY NEWS SUNDAY NEWSPAPER SUBSCRIPTION | 16.25 |
| 10-05 | 2277610012 | HELENE KAZEN | 08/16/82-09/17/82 | REIMBURSEMENT OF GASOLINE MOBILE VAN | 50.00 |
| 10-05 | 2277610014 | HELENE KAZEN | 09/20/82 | REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE - FILM | 2.76 |
| 10-05 | 2277610011 | HELENE KAZEN | 08/13/82-09/16/82 | REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE | 43.75 |
| 10-05 | 2277610015 | HELENE KAZEN | 09/12/82 | REIMBURSEMENT OF PARKING/GASOLINE FOR TOWN MEETING | 13.20 |
| 10-05 | 2277610016 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE CHARGES | 1.90 |
| 10-06 | 2277310012 | THOMAS J LANKFORD | 07/15/82-08/11/82 | NEWSLETTERS-2/S, T/S,LABELS, MEETING CARDS-T/S | 5,281.13 |
| 10-06 | 2277310013 | THOMAS J LANKFORD | 08/23/82-08/29/82 | NEWSLETTERS-1-2/S-T/S, LABELS, LETTER | 4,093.28 |
| 10-06 | 2277310018 | THOMAS J LANKFORD | 07/07/82-07/20/82 | LABELS ON BOOKLETS, PRINT RECORD-T/S | 1,219.26 |
| 10-06 | 2277310011 | THOMAS J LANKFORD | 08/12/82-08/19/82 | CARDS-1/C, RECORD-3 SHEETS, CARDS-2/C | 135.00 |
| 10-06 | 2277310014 | HELENE KAZEN | 08/26/82-09/16/82 | REIMB OF METER EXPENSE-MOBILE VAN | 4.50 |
| 10-06 | 2277310015 | HELENE KAZEN | 08/01/82-09/16/82 | REIMB OF MESSENGER SERVICES-DISTRICT OFFICE | 14.50 |
| 10-06 | 2277310016 | HELENE KAZEN | 08/26/82 | REIMB OF INSPECTION FOR MOBILE VAN | 12.50 |
| 10-06 | 2278760011 | BILL GREEN | 09/08/82-09/09/82 | ROUNDTRIP AIRFARE,TAXIS,MILEAGE TO/FM DC/NY | 99.08 |
| 10-06 | 2278760012 | BILL GREEN | 09/15/82-09/16/82 | ROUNDTRIP AIRFARE TAXIS MILEAGE TO/FM DC/NY | 99.08 |
| 10-06 | 2278760013 | BILL GREEN | 09/21/82-09/24/82 | ROUNDTRIP AIRFARE, TAXIS,MILEAGE TO/FM DC/NY | 92.58 |
| 10-06 | 2278760014 | BILL GREEN | 09/28/82-10/02/82 | ROUNDTRIP AIRFARE,TAXIS,MILEAGE TO/FM DC/NY | 99.08 |
| 10-06 | 2277310028 | H. TRAINOR RODEN | 09/13/82-09/14/82 | R/T AIRFARE, TAXIS TO/FM NEW YORK AND WASHINGTON, DC | 120.50 |
| 10-06 | 2278760015 | JOHN CUTTELL | 09/28/82-09/30/82 | ROUNDTRIP AIRFARE TAXIS TO/FM NY/DC | 111.60 |
| 10-06 | 2278760017 | RAC INFORMATION SYSTEMS, INC | 09/24/82 | MAILING LABELS FOR NEWSLETTERS | 1,441.38 |
| 10-06 | 2277310017 | HELENE KAZEN | 09/08/82 | REIMB OF POSTAGE EXPENSE-DISTRICT OFFICE | 5.00 |
| 10-06 | 2277310019 | PATRICIA RICHTER | 08/16/82 | INTOWN NY TAXI FARE | 5.40 |
| 10-06 | 2277310021 | H. TRAINOR RODEN | 09/13/82-09/14/82 | INTOWN TRANSPORTATION NYC | 9.75 |
| 10-06 | 2277310022 | H TRAINOR RODEN | 09/13/82 | REIMB OF LODGING EXPENSE-NY | 47.47 |
| 10-06 | 2278760016 | JOHN CUTTELL | 09/29/82 | LODGING IN NEW YORK CITY | 33.98 |
| 10-06 | 2278760018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE | 560.57 |
| 10-08 | 2279640001 | THOMAS J LANKFORD | 08/31/82 | LABELS ON #10 ENVELOPES | 28.14 |
| 10-13 | 2285620038 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 10-19 | 2292720009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 254.67 |
| 10-22 | 2293550018 | HELENE KAZEN | 09/20/82-10/01/82 | REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE | 4.95 |
| 10-22 | 2293550023 | HARPER & ROWE PUBLISHERS | 10/04/82 | BOOK, RETHINKING US STRATEGIC POSSIBILITIES, PLUS DC SALES TAX & POSTAGE & HANDLING | 16.45 |
| 10-22 | 2293550024 | THE NEW YORK TIMES SALES, INC. | 10/01/82-01/02/83 | NEW YORK TIMES - SUBSCRIPTION | 58.50 |
| 10-22 | 2293550026 | NEW YORK PUBLICITY OUTLETS | 10/14/82 | SUBSCRIPTION RENEWAL TO 1983 NEW YORK PUBLICITY OUTLETS | 58.00 |
| 10-22 | 2293550020 | HELENE KAZEN | 10/01/82 | RENTAL OF FILM ON HEALTH FOR COMMUNITY MEETING | 2.76 |
| 10-22 | 2293550021 | HELENE KAZEN | 09/22/82-10/04/82 | REIMB OF GASOLINE - MOBILE VAN | 45.00 |
| 10-22 | 2293550012 | H. TRAINOR RODEN | 09/24/82-09/24/82 | R/T AIR FARE - TAXIS TO & FROM NEW YORK/DC | 121.25 |
| 10-22 | 2293550014 | H. TRAINOR RODEN | 10/03/82-10/07/82 | R/T AIR FARE, TAXIS, PARKING TO/FROM NEW YORK/DC | 131.50 |
| 10-22 | 2293550022 | PATRICIA RICHTER | 08/16/82-08/18/82 | R/T AIR FARE (BETWEEN BAR HARBOR, ME & NYC), TAXIS AND IN TOWN TAXI FARE | 274.40 |
| 10-22 | 2293550010 | AM LEASING | 09/10/82 | COMPUTER LEASE | 259.56 |
| 10-22 | 2293550011 | AM LEASING | 10/10/82 | COMPUTER LEASE | 259.56 |
| 10-22 | 2293550019 | HELENE KAZEN | 09/23/82-10/07/82 | REIMB OF POSTAGE EXPENSE | 5.40 |
| 10-22 | 2293550013 | H. TRAINOR RODEN | 09/24/82 | IN-TOWN TRANSPORTATION - SUBWAY | 1.50 |

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| 10-22 | 2293550015 | H. TRAINOR RODEN | 10/04/82 | 10/06/82 | IN-TOWN TRANSPORTATION - SUBWAY, TAXIS TO/FROM DISTRICT OFFICE | 6.25 |
| 10-22 | 2293550017 | HELENE KAZEN | 09/20/82 | 10/06/82 | REIMB FOR TRANSPORTATION EXPENSE - DISTRICT OFFICE | 20.00 |
| 10-22 | 2293550016 | H. TRAINOR RODEN | 10/03/82 | 10/04/82 | LODGING IN NEW YORK CITY | 126.24 |
| 10-22 | 2293550025 | WESTERN UNION | 09/30/82 | | TELECOMMUNICATIONS CHARGES | 6.10 |
| 10-25 | 2295520026 | THOMAS J LANKFORD | 09/03/82 | 09/16/82 | LABELS ON N/L - PRINT RECORD - T/S | 368.82 |
| 10-25 | 2294730013 | SOUTHWEST DISTRIBUTION SERVICE | 07/08/82 | 12/31/82 | SUBSCRIPTION TO WALL STREET JOURNAL AND NY DAILY NEWS | 101.75 |
| 10-25 | 2294730006 | H. TRAINOR RODEN | 10/08/82 | 10/08/82 | R/T AIRFARE, TAXIS, PARKING, TO/FM NY/DC AND INTOWN SUBWAY FARE | 115.00 |
| 10-25 | 2294730007 | H. TRAINOR RODEN | 10/11/82 | 10/13/82 | ROUNDTRIP AIRFARE, TAXIS, TO/FM NY/DC | 128.00 |
| 10-25 | 2294730010 | JANE ERICKSON | 10/15/82 | 10/16/82 | R/T AIRFARE, TAXIS, TO/FM NY/DC | 118.00 |
| 10-25 | 2294730011 | SHEILA GREENWALD | 10/15/82 | 10/17/82 | R/T AIRFARE, TAXIS, TO/FM NY/DC | 113.00 |
| 10-25 | 2295520023 | LESLIE B KAUTZ | 10/15/82 | 10/18/82 | R/T AIR FARE, TAXIS & METRO TO AND FROM NY/DC | 108.65 |
| 10-25 | 2295520024 | JOHN CUTTELL | 10/18/82 | 10/19/82 | R/T AIR FARE, TAXIS TO AND FROM NY/DC | 112.85 |
| 10-25 | 2294730008 | H. TRAINOR RODEN | 10/11/82 | 10/13/82 | INTOWN TRANSPORTATION EXPENSES-DISTRICT OFFICE | 20.00 |
| 10-25 | 2294730009 | H. TRAINOR RODEN | 10/11/82 | 10/13/82 | LODGING IN NEW YORK CITY | 70.56 |
| 10-25 | 2294730012 | SHEILA GREENWALD | 10/15/82 | 10/16/82 | LODGING EXPENSE IN NYC | 99.71 |
| 10-25 | 2295520025 | JOHN CUTTELL | 10/18/82 | | LODGING IN NEW YORK CITY | 33.98 |
| 10-25 | 2294730014 | C & P TELEPHONE | 09/01/82 | 09/30/82 | LONG DISTANCE TELEPHONE CHARGES | 1.04 |
| 10-25 | 2294730015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | | TELECOMMUNICATION CHARGES-DISTRICT OFFICE | 528.00 |
| 10-27 | 2299890213 | BLUE RIBBON AUTOMOTIVE | 10/01/82 | 10/30/82 | MOBILE | 400.00 |
| 10-31 | 2302900395 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82 | 10/31/82 | | 1,223.30 |
| 10-31 | 2305540035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82 | 10/31/82 | | 100.82 |
| 11-10 | 2313500013 | CURT RICHTER | 10/25/82 | | PHOTOS AND PHOTO SUPPLIES | 233.00 |
| 11-10 | 2313500009 | GSA, OAD, FINANCE DIVISION | 09/30/82 | 10/18/82 | OFFICE SUPPLIES-DISTRICT OFFICE | 8 74 |
| 11-10 | 2313500014 | LIFT-OFF CORPORATION | 10/30/82 | | OFFICE SUPPLIES-DIABLO RIBBONS | 80.69 |
| 11-10 | 2313500006 | ROBERT J FOGEL | 10/21/82 | 10/23/82 | DC-NYC-DC R/T AIRFARE, TAXIS TO/FM NY/DC | 106.25 |
| 11-10 | 2313500010 | H. TRAINOR RODEN | 10/14/82 | 10/16/82 | R/T AIRFARE, TAXIS TO/FM NY/DC-DC/NYC/DC | 136.00 |
| 11-10 | 2313500007 | ROBERT J FOGEL | 10/21/82 | 10/23/82 | REIMB OF NYC TRANSPORTATION INTOWN | 11.20 |
| 11-10 | 2313500011 | H. TRAINOR RODEN | 10/14/82 | 10/15/82 | INTOWN NYC TAXI AND SUBWAY FARES | 16.50 |
| 11-10 | 2313500012 | H. TRAINOR RODEN | 10/14/82 | 10/15/82 | LODGING IN NYC | 69.96 |
| 11-10 | 2313500030 | ROBERT J FOGEL | 10/21/82 | | LODGING IN NYC | 42.62 |
| 11-19 | 2322600022 | HELENE KAZEN | 10/06/82 | | REIMBURSEMENT OF FILM-PHOTO TAKING FOR FUTURE NEWSLETTERS | 2.00 |
| 11-19 | 2322600023 | HELENE KAZEN | 10/04/82 | 10/29/82 | REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE | 11.35 |
| 11-19 | 2322600021 | HELENE KAZEN | 10/18/82 | 10/28/82 | REIMBURSEMENT OF GASOLINE FOR MOBILE VAN | 37.00 |
| 11-19 | 2322600017 | JOHN CUTTELL | 10/27/82 | 10/29/82 | ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC | 126.25 |
| 11-19 | 2322600024 | H. TRAINOR RODEN | 10/18/82 | 10/22/82 | ROUNDTRIP AIRFARE, TAXIS, PARKING TO/FM NY/DC | 139.25 |
| 11-19 | 2322600026 | H. TRAINOR RODEN | 10/24/82 | 10/30/82 | ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC | 135.75 |
| 11-19 | 2322600028 | H. TRAINOR RODEN | 10/31/82 | 11/03/82 | ROUNDTRIP AIRFARE, TAXIS, PARKING TO/FM NY/DC | 132 50 |
| 11-19 | 2322600018 | JOHN CUTTELL | 10/28/82 | 10/28/82 | INTOWN NYC TRANSPORTATION | 3.00 |
| 11-19 | 2322600020 | HELENE KAZEN | 09/28/82 | 10/26/82 | REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE | 65.80 |
| 11-19 | 2322600025 | H. TRAINOR RODEN | 10/18/82 | 10/22/82 | INTOWN NYC TRANSPORTATION | 7 50 |
| 11-19 | 2322600027 | H. TRAINOR RODEN | 10/25/82 | 10/30/82 | INTOWN NYC TRANSPORTATION-SUBWAY FARE | 9.00 |
| 11-19 | 2322600029 | H. TRAINOR RODEN | 10/31/82 | 11/03/82 | INTOWN NYC TRANSPORTATION | 6.00 |
| 11-19 | 2322600019 | JOHN CUTTELL | 10/27/82 | 10/28/82 | LODGING IN NYC | 67.96 |
| 11-19 | 2322600030 | H. TRAINOR RODEN | 10/18/82 | 11/02/82 | LODGING IN NEW YORK CITY | 575.19 |
| 11-23 | 2327600016 | GENERAL SERVICES ADMINISTRATION | 10/01/82 | 12/31/82 | 110 E. 45TH STREET NEW YORK, N.Y | 6,780.00 |
| 11-29 | 2333500008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82 | 10/31/82 | LOCAL TELEPHONE SERVICE | 254.47 |
| 11-30 | 2335210047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82 | 11/30/82 | | 1,223.30 |
| 11-30 | 2335240034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82 | 11/30/82 | | 168 66 |
| 12-13 | 2340420011 | THOMAS J LANKFORD | 10/08/82 | 10/14/82 | PRINT LETTER - 2/S LABELS ON #10 ENVELOPES - IN SETS | 405.67 |
| 12-13 | 2340420020 | CURT RICHTER | 11/03/82 | | FILM & PHOTOGRAPHS FOR NEWSLETTER PHOTOS | 25.50 |
| 12-13 | 2340420013 | CONGRESSIONAL QUARTERLY INC | 01/01/83 | 01/01/84 | RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY | 498.00 |
| 12-13 | 2340420014 | NATIONAL JOURNAL | 12/25/82 | 12/25/83 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR - NATIONAL JOURNAL | 455.00 |
| 12-13 | 2340420019 | H. TRAINOR RODEN | 10/01/82 | 12/31/82 | REIMBURSEMENT FOR NY DAILY NEWS SUNDAY SUBSCRIPTION | 16.25 |
| 12-13 | 2340420029 | HELENE KAZEN | 11/01/82 | 11/19/82 | REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE | 9.00 |
| 12-13 | 2340420031 | HELENE KAZEN | 11/19/82 | | REIMB OF VILLAGER SUBSCRIPTION - DISTRICT OFFICE | 9.50 |
| 12-13 | 2340420015 | ENVIRONMENTAL STUDY CONFERENCE | 11/30/82 | | SPECIAL ASSESSMENT OF ENVIRONMENTAL & ENERGY STUDY INSTITUTE FOR 1982 | 500.00 |

## OFFICE OF THE HON. BILL GREEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-13 | 2340420016 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | MEMBERSHIP DUES | 600.00 |
| 12-13 | 2340420026 | JOHN CUTTELL | 11/18/82 | REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - REFILL FOR DESK CALENDAR | 5.75 |
| 12-13 | 2340420027 | HELENE KAZEN | 11/01/82-11/02/82 | REIMB FOR TOLLS, GASOLINE & ONE-WAY BUS TRIP TO RETURN MOBILE VAN FROM NYC TO NEW LONDON, CT | 32.45 |
| 12-13 | 2340420017 | SHEILA GREENWALD | 11/23/82-11/23/82 | ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC | 115.00 |
| 12-13 | 2340420022 | ROBERT J FOGEL | 11/17/82-11/19/82 | ROUND TRIP AIRFARE, TAXIS TO/FM NY-DC | 92.50 |
| 12-13 | 2340420024 | VANESSA PEROT | 10/30/82-11/03/82 | ROUND TRIP AIRFARE, BUS FARE & PARKING TO/FM NY-DC | 59.00 |
| 12-13 | 2340420012 | AM LEASING | 11/01/82-11/30/82 | COMPUTER LEASE | 259.56 |
| 12-13 | 2340420030 | HELENE KAZEN | 11/16/82 | REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE | 5.00 |
| 12-13 | 2340420018 | SHEILA GREENWALD | 11/23/82 | IN-TOWN NYC TRANSPORTATION | .75 |
| 12-13 | 2340420023 | ROBERT J FOGEL | 11/19/82 | NYC IN-TOWN TRANSPORTATION | 3.75 |
| 12-13 | 2340420025 | VANESSA PEROT | 11/03/82 | NYC IN-TOWN TRANSPORTATION | 5.50 |
| 12-13 | 2340420028 | HELENE KAZEN | 10/28/82-11/18/82 | REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE | 22.60 |
| 12-13 | 2340420021 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 1.55 |
| 12-23 | 2355230012 | H TRAINOR RODEN | 11/23/82 | REIMB FOR FILM BATTERIES FOR CAMERA PHOTOS FOR NEWSLETTERS | 8.60 |
| 12-23 | 2355230007 | HELENE KAZEN | 11/30/82 | REIMB FOR NEWSPAPER EXPENSES DISTRICT OFFICE | .60 |
| 12-23 | 2355230024 | HELENE KAZEN | 12/02/82-12/09/82 | REIMB FOR NEWSPAPER EXPENSES D.O. | 1.50 |
| 12-23 | 2355230005 | HELENE KAZEN | 11/23/82 | OFFICE SUPPLIES COPY PAPER DISTRICT OFFICE | 6.77 |
| 12-23 | 2355230015 | HELENE KAZEN | 12/01/82 | REIMB FOR OFFICE SUPPLY EXPENSES | 6.77 |
| 12-23 | 2355230021 | HOUSE WEDNESDAY GROUP | 12/14/82 | SUPPLEMENTAL | 2,000.00 |
| 12-23 | 2355230016 | HELENE KAZEN | 10/23/82 | REIMB FOR LONG DISTANCE TELEPHONE EXPENSES | 1.46 |
| 12-23 | 2355230017 | HELENE KAZEN | 12/06/82-12/09/82 | NYC-DC-NYC R/T AIRFARE | 125.30 |
| 12-23 | 2355230018 | LESLIE B KAUTZ | 12/05/82-12/06/82 | R/T AIRFARE TAXI METRO | 107.15 |
| 12-23 | 2355230022 | H TRAINOR RODEN | 11/22/82 | TAXI TO UNION STATION, AMTRAK TO NY, SUBWAY TO OFFICE | 43.25 |
| 12-23 | 2355230023 | H TRAINOR RODEN | 11/23/82 | TAXI TO LAG AIRFARE TO DC | 72.75 |
| 12-23 | 2355230006 | HELENE KAZEN | 11/30/82 | REIMB FOR POSTAGE EXPENSE POSTAL SURVEY DISTRICT OFFICE | 60.00 |
| 12-23 | 2355230004 | HELENE KAZEN | 11/12/82-11/23/82 | REIMB FOR TRANSPORTATION EXPENSES D.O. AND TAXI | 29.90 |
| 12-23 | 2355230011 | H. TRAINOR RODEN | 11/22/82-11/23/82 | INTOWN NYC TRANSPORTATION, SUBWAY, TAXI | 9.75 |
| 12-23 | 2355230013 | HELENE KAZEN | 11/30/82-12/10/82 | REIMB FOR TRANSPORTATION EXPENSES DISTRICT OFFICE | 42.00 |
| 12-23 | 2355230010 | H TRAINOR RODEN | 11/22/82 | LODGING IN NEW YORK CITY | 33.98 |
| 12-23 | 2355230019 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE CHARGES | 3.72 |
| 12-23 | 2355230020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELECOMMUNICATION CHARGES DISTRICT OFFICE | 794.58 |
| 12-29 | 2362630015 | BILL GREEN | 12/10/82-12/10/82 | R/T AIRFARE, TAXIS, AND MILEAGE TO/FM DC/NY | 111.08 |
| 12-29 | 2362630016 | BILL GREEN | 12/14/82 | ONE WAY AIRFARE, TAXIS TO DC FROM NY | 60.50 |
| 12-29 | 2362630017 | BILL GREEN | 12/18/82 | ONE WAY AIRFARE, MILEAGE, TAXIS, TO AND FROM NY/DC | 49.88 |
| 12-29 | 2362630018 | BILL GREEN | 12/20/82-12/20/82 | ROUNDTRIP AIRFARE, TAXIS, TOLL TO AND FROM NY/DC | 113.54 |
| 12-29 | 2362630019 | BILL GREEN | 12/20/82 | ONEWAY TAXI, AIRFARE TO DC FROM NY | 57.00 |
| 12-29 | 2362630020 | BILL GREEN | 11/29/82-11/29/82 | ROUND TRIP AIRFARE, TAXIS, MILEAGE TO AND FROM DC/NY | 105.08 |
| 12-29 | 2362630021 | BILL GREEN | 11/30/82-12/02/82 | ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO AND FROM DC/NY | 115.54 |
| 12-29 | 2362630022 | BILL GREEN | 12/03/82-12/03/82 | ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO AND FROM DC/NY | 105.08 |
| 12-29 | 2362630023 | BILL GREEN | 12/07/82 | ONEWAY AIRFARE, TAXIS, MILEAGE, TOLL TO NY FROM DC | 56.67 |
| 12-29 | 2362630024 | BILL GREEN | 12/08/82-12/09/82 | ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO AND FROM DC/NY | 105.08 |
| 12-30 | 2364540009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 248.20 |
| 12-31 | 2364900392 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,236.62 |

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| 12-31 | 3003540033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 6,160.05 |
| 12-31 | 3003470014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 7.15 |
| | | | | **TOTAL** | **44,426.13** |

## OFFICE OF THE HON. JUDD GREGG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2292310017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 249.53 |
| 10-27 | 2299890214 | NEW HAMPSHIRE HIGHWAY HOTEL | 10/01/82–10/30/82 | HIGHWAY HOTEL, CONCORD, N.H. | 400.00 |
| 10-27 | 2299890215 | TEMPLE STREET REALTY | 10/01/82–10/30/82 | 1 SPRING STREET, NASHUA, N.H. | 550.00 |
| 10-31 | 2302900109 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/81–12/31/81 | | 16.00 |
| 10-31 | 2302900110 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 637.30 |
| 10-31 | 2305620001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 240.02 |
| 11-03 | 2306520013 | JUDD GREGG | 09/09/82–09/09/82 | BOSTON TO WASHINGTON TO BOSTON AND 20 MILES BY PRIVATE AUTO @ .24 PER MILE | 102.80 |
| 11-03 | 2306520014 | JUDD GREGG | 09/15/82–09/16/82 | BOSTON TO WASHINGTON TO BOSTON AND 20 MILES BY PRIVATE AUTO @ .24 PER MILE | 139.80 |
| 11-03 | 2306520015 | JUDD GREGG | 09/21/82–09/24/82 | BOSTON TO WASHINGTON TO BOSTON AND 20 MILES BY PRIVATE AUTO @ .24 PER MILE | 139.80 |
| 11-03 | 2306520016 | JUDD GREGG | 09/27/82–10/02/82 | PRIVATE AUTO - GREENFIELD, NH TO WASHINGTON, DC & RETURN (1,000 MILES @ .24 PER MILE TOLLS) | 259.00 |
| 11-03 | 2306520024 | JUDD GREGG | 07/12/82–07/15/82 | BOSTON TO WASHINGTON TO BOSTON; 20 MILES BY PRIVATE AUTO @ .24 PER MILE AND PARKING | 203.80 |
| 11-03 | 2306520025 | JUDD GREGG | 07/20/82–07/23/82 | BOSTON TO WASHINGTON TO BOSTON - 20 MILES BY PRIVATE AUTO @ .24 PER MILE AND PARKING | 156.80 |
| 11-03 | 2306520026 | JUDD GREGG | 07/26/82–07/30/82 | BOSTON TO WASHINGTON TO BOSTON - TAXI FROM AIRPORT - 10 MILES BY PRIVATE AUTO @ .24 PER MILE PARKING. | 273.90 |
| 11-03 | 2306520027 | JUDD GREGG | 08/03/82–08/06/82 | BOSTON TO WASHINGTON TO BOSTON AND 20 MILES @ .24 PER MILE BY PRIVATE AUTO | 224.80 |
| 11-03 | 2306520028 | JUDD GREGG | 08/10/82–08/13/82 | BOSTON TO WASHINGTON TO BOSTON AND 20 MILES @ .24 PER MILE BY PRIVATE AUTO | 224.80 |
| 11-03 | 2306520029 | JUDD GREGG | 08/17/82–08/19/82 | BOSTON TO WASHINGTON TO BOSTON; TAXI TO AIRPORT; AND 10 MILES @ .24 PER MILE BY PRIVATE AUTO | 170.30 |
| 11-03 | 2306520017 | MAUREEN E IGOE | 08/30/82 | PICTURES FOR OFFICE USE | 4.95 |
| 11-03 | 2306520021 | JUDD GREGG | 07/15/82–09/06/82 | IN-DISTRICT TRAVEL - 1,681 MILES @ .24 PER MILE | 403.44 |
| 11-03 | 2306520030 | JUDD GREGG | 07/15/82–09/06/82 | TOLLS | 3.80 |
| 11-03 | 2306520022 | JUDD GREGG | 07/15/82–09/06/82 | MEALS | 36.93 |
| 11-03 | 2306520018 | JOEL MAIOLA | 09/09/82–09/29/82 | IN-DISTRICT TRAVEL - 1,890 MILES @ .24 PER MILE PLUS TOLLS | 459.75 |
| 11-03 | 2306520019 | GERRIE PORTER | 08/02/82–08/30/82 | IN-DISTRICT TRAVEL - 459 MILES @ .24 PER MILE PLUS TOLLS | 113.91 |
| 11-03 | 2306520020 | MARGARET M OUELLETTE | 08/20/82 | IN-DISTRICT TRAVEL - 130 MILES @ .24 PER MILE PLUS TOLLS (MILFORD/BOSTON/MILFORD) | 31.80 |
| 11-24 | 2327890214 | NEW HAMPSHIRE HIGHWAY HOTEL | 11/01/82–11/30/82 | HIGHWAY HOTEL, CONCORD, N.H. | 400.00 |
| 11-24 | 2327890215 | TEMPLE STREET REALTY | 11/01/82–11/30/82 | 1 SPRING STREET, NASHUA, N.H. | 550.00 |
| 11-29 | 2333530016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 249.33 |
| 11-30 | 2335210032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 492.30 |
| 11-30 | 2335440001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,579.80 |
| 12-07 | 2334300016 | THOMAS J LANKFORD | 11/12/82 | LABELS | 270.00 |
| 12-07 | 2334300017 | THOMAS J LANKFORD | 11/12/82 | NEWS LETTERS | 4,493.40 |
| 12-07 | 2334300022 | JUDD GREGG | 06/10/82 | 6 MOS SUB ARGUS CHAMPION | 9.00 |
| 12-07 | 2334300023 | JUDD GREGG | 07/20/82 | 1 YEAR TO MILFORD CABINET & WILTON JOURNAL | 15.00 |
| 12-07 | 2334300025 | JUDD GREGG | 06/04/82 | KEENE SHOPPER NEWS | 7 50 |
| 12-07 | 2334300026 | JUDD GREGG | 05/20/82 | BERLIN REPORTER 6 MO. | 9.00 |
| 12-07 | 2334300036 | JUDD GREGG | 06/07/82 | CITIZEN FORUM CUSTODIAL SERVICES | 25.11 |
| 12-07 | 2334400005 | JUDD GREGG | 03/25/82–03/25/83 | 1 YR SUB TO KEENE SENTINEL | 72.00 |
| 12-07 | 2334400008 | JUDD GREGG | 04/27/82 | SUB TO RECORD CITIZEN 1 YR. | 14 75 |
| 12-07 | 2334400009 | JUDD GREGG | 04/27/82 | MT. WASHINGTON OBSERVATORY 1 YEAR | 10.00 |
| 12-07 | 2334400010 | JUDD GREGG | 01/25/82–01/25/83 | 1 YR SUB TO MONADNOCK LEDGER | 15.00 |
| 12-07 | 2334400011 | JUDD GREGG | 01/20/82–01/20/83 | 1 YR TO N.H. BUSINESS REVIEW | 9.00 |
| 12-07 | 2334400012 | JUDD GREGG | 02/03/82–02/03/83 | 1 YR TO LAWRENCE EAGLE TRIBUNE | 78.00 |
| 12-07 | 2334510008 | JUDD GREGG | 11/10/82 | SUBS TO BERLIN REPORTER - 1 YEAR | 14.50 |
| 12-07 | 2334510009 | JUDD GREGG | 11/04/82 | SUBS TO CONCORD MONITOR - 1 YEAR | 74.00 |
| 12-07 | 2334510012 | TRENDS PUBLISHING, INC. | 11/02/82 | 1 COPY T-1123 | 5.25 |
| 12-07 | 2334510013 | THE WASHINGTON POST | 01/04/82–12/30/82 | SUBSCRIPTION (DAILY ONLY) | 50.00 |
| 12-07 | 2334510018 | JUDD GREGG | 05/19/82 | 1 YEAR TO BRISTOL ENTERPRISE | 11.00 |
| 12-07 | 2334510019 | JUDD GREGG | 06/24/82 | 6 MONTHS - UNION LEADER | 30.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JUDD GREGG**—Continued | | | | | |
| 12-07 | 2334300015 | THOMAS J LANKFORD | 09/17/82 | PADS | 53.50 |
| 12-07 | 2334400006 | JUDD GREGG | 02/27/82 | MISC. CLEANING SUPPLIES FOR NASHUA DISTRICT OFFICE | 6.07 |
| 12-07 | 2334400013 | JUDD GREGG | 02/02/82-02/18/82 | TWO CHECKS TO JOEL MAIOLA FOR USE OF KEENE LIBRARY FOR CITIZENS FORUM | 10.00 |
| 12-07 | 2334510007 | CONWAY OFFICE PRODUCTS, INC. | 11/19/82 | T-D PAK OFFICE SUPPLIES FOR NASHUA OFFICE | 43.18 |
| 12-07 | 2334510010 | JUDD GREGG | 08/07/82-10/02/82 | JANITORIAL SUPPLIES FOR NASHUA OFFICE | 15.21 |
| 12-07 | 2334510011 | PUROLATOR COURIER CORPORATION | 09/11/82 | TO WHITE RIVER JCT (A-7904988 - 113634) | 13.65 |
| 12-07 | 2334510014 | SEABROOK VIDEO | 07/19/82 | TAPE | 125.00 |
| 12-07 | 2334510015 | JUDD GREGG | 03/30/82-06/28/82 | MEALS MEETING W/CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS | 103.42 |
| 12-07 | 2334510016 | JUDD GREGG | 06/24/82 | PAPER PRODUCTS & CLEANING SUPPLIES FOR OFFICE | 11.15 |
| 12-07 | 2334300013 | NEW ENGLAND TELEPHONE COMPANY | 07/22/82-10/21/82 | NDO 7/22-10/21 | 275.32 |
| 12-07 | 2334300014 | NEW ENGLAND TELEPHONE COMPANY | 07/22/82-10/21/82 | NDO 7/22-10/21 | 91.86 |
| 12-07 | 2334300030 | NEW ENGLAND TELEPHONE COMPANY | 08/22/82-10/21/82 | BERLIN | 37.36 |
| 12-07 | 2334300033 | NEW ENGLAND TELEPHONE COMPANY | 08/19/82-10/18/82 | CDO SERVICE | 349.11 |
| 12-07 | 2334300034 | NEW ENGLAND TELEPHONE COMPANY | 08/01/82-10/31/82 | NDO WATS AUG, SEPT, OCT | 487.65 |
| 12-07 | 2334300035 | NEW ENGLAND TELEPHONE COMPANY | 09/01/82-10/31/82 | CDO WATS SEPT, OCT | 514.85 |
| 12-07 | 2336710022 | C & P TELEPHONE | 08/01/82-10/31/82 | DATA SERVICES | 23.47 |
| 12-07 | 2334400007 | JUDD GREGG | 04/22/82 | POSTAGE | .80 |
| 12-07 | 2334400014 | JUDD GREGG | 02/02/82-02/18/82 | PURCHASE & DEV FILM FOR OFFICE USE | 13.61 |
| 12-07 | 2334400015 | JUDD GREGG | 03/10/82 | CHECK TO JOEL MAIOLA TO REIMBURSE HIM FOR FILM DEVELOPED FOR OFFICE USE | 6.03 |
| 12-07 | 2334510017 | JUDD GREGG | 05/07/82 | FILM DEVELOPING - PRESS RELEASE | 9.54 |
| 12-07 | 2334510021 | JUDD GREGG | 05/27/82 | FILM & DEV - NEWS RELEASE | 15.56 |
| 12-07 | 2334300019 | JUDD GREGG | 10/04/82-11/23/82 | IN DISTRICT TRAVEL, 449 MI @ 24¢ | 107.76 |
| 12-07 | 2334510020 | JUDD GREGG | 06/23/82 | NASHUA REG PLAN COM ANNUAL LEG DINNER | 13.00 |
| 12-07 | 2334300018 | JOEL MAIOLA | 10/01/82-10/29/82 | IN DISTRICT TRAVEL FOR OCTOBER, 1274 MI @ 24¢, TOLLS | 309.51 |
| 12-07 | 2336710023 | C & P TELEPHONE | 08/01/82-10/31/82 | TOLLS FOR AUG, SEPT, OCT | 213.50 |
| 12-07 | 2336710021 | WESTERN UNION | 11/06/82 | CHARGES 11/6/82 | 8.15 |
| 12-07 | 2334300028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES-TIAS | 38.90 |
| 12-07 | 2334300029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS | 38.90 |
| 12-07 | 2334300031 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 38.90 |
| 12-07 | 2336710024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | BERLIN FTS | 25.90 |
| 12-07 | 2336710025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | BERLIN FTS | 25.90 |
| 12-07 | 2336710026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | BERLIN FTS | 25.90 |
| 12-07 | 2336710027 | GSA, OAD, FINANCE DIVISION | 09/22/82 | CONCORD FTS | 34.90 |
| 12-07 | 2336710028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | CONCORD FTS | 35.90 |
| 12-07 | 2336710029 | GSA, OAD, FINANCE DIVISION | 11/22/82 | CONCORD FTS | 35.90 |
| 12-22 | 2350890213 | NEW HAMPSHIRE HIGHWAY HOTEL | 12/01/82-12/30/82 | HIGHWAY HOTEL, CONCORD, N.H. | 400.00 |
| 12-22 | 2350890214 | TEMPLE STREET REALTY | 12/01/82-12/30/82 | 1 SPRING STREET, NASHUA, N.H. | 550.00 |
| 12-30 | 2364530017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 243.70 |
| 12-31 | 2364900108 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 492.30 |
| 12-31 | 3003540017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 329.73 |
| | | | | **TOTAL** | **18,702.26** |

## OFFICE OF THE HON. WAYNE GRISHAM

### OFFICIAL EXPENSES

| | | | | |
|---|---|---|---|---|
| 10-13 | 2281300021 | CONGRESSIONAL PHOTO SHOPPE | 09/29/82 | REPRODUCTION OF PHOTOS FOR NEWSLETTER | 61.25 |
| 10-13 | 2281300019 | ARROWHEAD PURITAS WATERS | 08/12/82-09/30/82 | RENTAL OF WATER HEATER/COOLER FOR DISTRICT OFFICE & SPRING WATER | 31.66 |
| 10-13 | 2281300011 | UNITED AIR LINES | 09/23/82-09/27/82 | R/T AIRFARE FOR MBR DC/LAX/DC | 368.00 |
| 10-13 | 2281300012 | UNITED AIR LINES | 09/24/82 | FINANCE CHARGE FOR SUPER SAVER TICKETS HELD ON ACCT | 6.60 |
| 10-13 | 2281300020 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-13 | 2281300013 | WAYNE GRISHAM | 07/01/82-09/30/82 | REIMB FOR MILEAGE PERSONAL AUTO ON OFFICIAL BUSINESS, 808 MI @ 24¢ | 193.92 |
| 10-13 | 2281300028 | HARRIS OLDSMOBILE - GMC TRUCKS | 10/01/82-10/31/82 | RENTAL CAR FOR MBR WHILE ON DISTRICT ON OFFICIAL BUSINESS | 220.00 |
| 10-13 | 2281300016 | FRANK C. HILL III | 08/01/82-08/31/82 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS, 702 MILES @ 24¢ | 168.48 |
| 10-13 | 2281300017 | FRANK C. HILL III | 09/01/82-09/30/82 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS, 1073 MI @ 24¢ | 257.52 |
| 10-13 | 2281300018 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR CREDIT CARD BUSINESS CALLS | 22.08 |
| 10-13 | 2281300014 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | TIAS MONTHLY CHARGES FOR DISTRICT OFFICE | 252.15 |
| 10-18 | 2287220009 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 32.50 |
| 10-18 | 2281450013 | THOMAS J LANKFORD | 07/22/82 | PRINT 2 LETTERHEAD - 2/C | 138.00 |
| 10-18 | 2287220008 | SHELL OIL COMPANY | 09/08/82-09/25/82 | GAS FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 99.33 |
| 10-18 | 2287220010 | ARNOLD A. RIOS | 09/01/82-09/30/82 | REIMB FOR MILEAGE ON OFC BUSS, 509 MI @ 24¢ | 122.16 |
| 10-19 | 2292310015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 226.45 |
| 10-20 | 2291540006 | THOMAS J LANKFORD | 09/10/82 | MEETING CARDS - 2/C | 665.50 |
| 10-27 | 2299890216 | WHITTIER COMMERCIAL CENTER LTD | 10/01/82-10/30/82 | WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605 | 986.00 |
| 10-31 | 2302900452 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 838.41 |
| 10-31 | 2305620018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 432.79 |
| 11-05 | 2308800029 | LOS ANGELES TIMES | 09/27/82-11/22/82 | SUBSCRIPTION FOR DISTRICT OFFICE | 18.00 |
| 11-05 | 2308500007 | ARROWHEAD PURITAS WATERS | 09/10/82-10/31/82 | OCTOBER RENTAL OF WATER HEATER/COOLER AND SPRING WATER FOR DISTRICT OFFICE | 36.26 |
| 11-05 | 2308500009 | FEDERAL EXPRESS CORP | 10/04/82 | SHIPMENT OF CONSTITUENT LETTER FROM DISTRICT TO WASHINGTON FOR DELIVERY TO WHITE HOUSE | 10.50 |
| 11-05 | 2308500010 | FEDERAL EXPRESS CORP | 10/07/82 | SHIPMENT OF PAYCHECK TO STAFF MEMBER - ORIGINAL WAS LOST IN MAIL | 10.50 |
| 11-05 | 2308800026 | MICROGRAPHICS SPECIALTIES, INC | 10/29/82 | MICROFILMING OF CONSTITUENT RECORDS | 93.60 |
| 11-05 | 2308500008 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/31/82-10/31/82 | ZONE UNIT CALLS, MONTHLY SERVICE CHARGE, TOLL CHARGES FOR DISTRICT OFFICE | 370.60 |
| 11-05 | 2308800027 | DIALCOM, INCORPORATED | 08/11/82-10/22/82 | MICROFICHE OF MASTER DIRECTORY AND DELIVERY OF LABELS | 77.00 |
| 11-05 | 2308500005 | HARRIS OLDSMOBILE - GMC TRUCKS | 11/01/82-11/30/82 | RENTAL OF CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS | 220.00 |
| 11-05 | 2308800028 | WAYNE GRISHAM | 11/01/82-12/31/82 | REIMB FOR INSURANCE PAID FOR LEASED CAR FOR OFFICIAL BUSINESS | 89.54 |
| 11-05 | 2308500004 | DONNA D RODRIGUEZ | 10/21/82 | REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 55 MILES @ .24 PER MILE | 13.20 |
| 11-05 | 2308500011 | LINDA MANSKE | 10/27/82 | REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 83 MILES @ .24 PER MILE | 19.92 |
| 11-05 | 2308500006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TIAS CHARGES FOR DISTRICT OFFICE | 232 76 |
| 11-12 | 2314410020 | BARTON'S OFFICE SUPPLY | 10/22/82 | SUPPLIES FOR DISTRICT OFFICE | 48 81 |
| 11-12 | 2314410018 | UNITED AIR LINES | 10/01/82-10/31/82 | ROUND TRIP AIRFARE FRO MEMBER DC/LAX/DC, FINANCE CHARGE FOR SUPER SAVER | 388.23 |
| 11-12 | 2314410019 | SHELL OIL COMPANY | 10/10/82-10/26/82 | GAS FOR RENTAL CAR USED BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT | 153.00 |
| 11-12 | 2314410021 | ARNOLD A. RIOS | 10/01/82-10/31/82 | REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 419 MI @ .24 | 100.56 |
| 11-12 | 2314410022 | FRANK C. HILL III | 10/01/82-10/31/82 | REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1250 MI @ .24 | 300.00 |
| 11-19 | 2321720026 | POSTMASTER | 11/09/82 | 500 STAMPS AT 20¢ | 100.00 |
| 11-24 | 2327890216 | WHITTIER COMMERCIAL CENTER LTD | 11/01/82-11/30/82 | WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605 | 986.00 |
| 11-29 | 2333530014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 226.30 |
| 11-30 | 2335210033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 602.41 |
| 11-30 | 2335440018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,430.26 |
| 12-07 | 2334510025 | LOS ANGELES TIMES | 09/27/82-12/20/82 | SUBSCRIPTION FOR DISTRICT OFFICE | 27.00 |
| 12-07 | 2334510022 | FEDERAL EXPRESS CORP | 10/26/82 | SHIPMENT OF NEW STAFF MEMBER'S PAYROLL PAPERS TO DC | 11.00 |
| 12-07 | 2334510028 | ARROWHEAD PURITAS WATERS | 11/01/82-11/30/82 | NOVEMBER RENTAL OF WATER COOLER/HEATER | 27.06 |
| 12-07 | 2334510026 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/30/82-11/30/82 | MONTHLY SERVICE CHARGE, ZONE UNIT CALLS, TOLL CHAGES FOR DISTRICT OFFICE | 371.36 |
| 12-07 | 2334510024 | PACIFIC COAST LEASING | 07/27/82-07/30/82 | CHARGES FOR REPAIR TO MOBILE OFFICE | 305.99 |
| 12-07 | 2334510027 | C & P TELEPHONE | 10/01/82-10/31/82 | CREDIT CARD CHARGES FOR WASHINGTON OFFICE | 29.60 |
| 12-07 | 2334510023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGE FOR DISTRICT | 210.21 |
| 12-08 | 2336840027 | THOMAS J LANKFORD | 11/12/82-11/16/82 | 4 LETTERS - T/S LABELS ON NEWSLETTERS | 1,239.88 |
| 12-08 | 2337500020 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/01/82-08/31/82 | CRISS CROSS DIRECTORY SERVICE (DISCONTINUED AT END OF AUGUST) | 68.93 |
| 12-08 | 2337500021 | WAYNE GRISHAM | 11/28/82 | REIMB FOR AIR FARE (LAX/DC) - REMAINDER OF TICKET WILL BE PAID THRU SGT AT ARMS REIMB FOR MILEAGE. | 124.00 |

## OFFICE OF THE HON. WAYNE GRISHAM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-08 | 2337500023 | DIALCOM, INCORPORATED | 10/25/82-11/01/82 | DELIVERY OF CHESHIRE LABELS AND FOLLOW-UP DIRECTORY | 56.00 |
| 12-08 | 2337500022 | HARRIS OLDSMOBILE, INC | 12/01/82-12/31/82 | RENTAL OF AUTO FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS | 220.00 |
| 12-10 | 2343300011 | BARTON'S OFFICE SUPPLY | 11/22/82-11/26/82 | SUPPLIES FOR DISTRICT OFFICE | 86.97 |
| 12-10 | 2343300009 | WAYNE GRISHAM | 11/01/82-11/30/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PERSONAL AUTO, 835 MI @ 24¢ | 200.40 |
| 12-10 | 2343300010 | ARNOLD A. RIOS | 11/01/82-11/30/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 303 MI @ 24¢ | 72.72 |
| 12-22 | 2350890215 | WHITTIER COMMERCIAL CENTER LTD | 12/01/82-12/30/82 | WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605 | 986.00 |
| 12-22 | 2351520017 | FEDERAL EXPRESS CORP | 12/01/82 | SHIPMENT OF URGENT CASE FROM DISTRICT TO DC | 22.00 |
| 12-22 | 2350440006 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/24/82-11/23/82 | MONTHLY SERVICE FOR DISTRICT OFFICE ZONE, TOLL & UNIT CHARGES | 357.22 |
| 12-22 | 2350440008 | UNITED AIR LINES | 12/03/82-12/05/82 | AIRFARE FOR MEMBER - DC/LAX/DC | 218.00 |
| 12-22 | 2350440009 | UNITED AIR LINES | 12/10/82-12/12/82 | AIRFARE FOR MEMBER - DC/LAX/DC | 218.00 |
| 12-22 | 2350440005 | SHELL OIL COMPANY | 10/30/82-11/23/82 | GAS FOR MEMBER'S LEASED CAR FOR OFFICIAL BUSINESS | 183.43 |
| 12-22 | 2350440007 | LINDA STRAECK | 12/04/82 | REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 216 MI @ .24 | 51.84 |
| 12-22 | 2351520016 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR MEMBER - OFFICIAL BUSINESS | 60.41 |
| 12-30 | 2364530015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 219.28 |
| 12-31 | 2364900449 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 601.09 |
| 12-31 | 3003540034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 604.38 |
| | | | | **TOTAL** | **18,198.02** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 03-18 | 2323990015 | DWAIN E. JOHNSON INSURANCE AGENCY | 02/06/82-02/06/83 | REFUND DUE TO CANCELLATION OF MOBILE OFFICE INSURANCE | ( 432.00) |
| | | | | **TOTAL** | **( 432.00)** |

## OFFICE OF THE HON. FRANK J GUARINI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279510025 | POSTMASTER | 09/21/82 | POSTAGE | 9.35 |
| 10-06 | 2279510026 | POSTMASTER | 09/29/82 | POSTAGE | 9.35 |
| 10-13 | 2285620039 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 78.50 |
| 10-14 | 2286540019 | DAVID R RAMAGE | 08/16/82 | 10,000 CONSUMER BULLETINS | 87.50 |
| 10-14 | 2286540021 | DAVID R RAMAGE | 09/01/82 | PRINTING NEWSLETTERS | 3,798.40 |
| 10-14 | 2286540025 | DAVID R RAMAGE | 06/24/82 | PRINTING NEWSLETTERS | 3,672.40 |
| 10-14 | 2286540003 | DOLORES M CALI | 07/31/82 | NEWSPAPER FOR JULY | 28.00 |
| 10-14 | 2286540002 | CONNIE (ROSEMARY) VUOCOLO | 08/17/82 | RUG CLEANER - JERSEY CITY OFFICE | 3.03 |
| 10-14 | 2286540012 | GREAT BEAR SPRING CO | 06/30/82 | BOTTLED WATER - JERSEY CITY | 41.30 |
| 10-14 | 2286540013 | GREAT BEAR SPRING CO | 08/31/82 | BOTTLED WATER - JERSEY CITY | 16.64 |
| 10-14 | 2286540014 | PRUDENTIAL BLDG. SERVICES CORP | 08/30/82 | OFFICE CLEANING - JERSEY CITY | 130.89 |
| 10-14 | 2286540016 | BENCHMARK SYSTEMS | 07/01/82 | COMPUTER SUPPLIES | 140.00 |
| 10-14 | 2286540017 | BENCHMARK SYSTEMS | 09/29/82 | COMPUTER SUPPLIES | 77.00 |
| 10-14 | 2286540020 | DAVID R RAMAGE | 08/23/82 | PRINTING | 18.50 |
| 10-14 | 2286540023 | OFFICE ELECTRONICS | 09/24/82 | COMPUTER SUPPLIES | 68.80 |
| 10-14 | 2286540024 | PRUDENTIAL BLDG. SERVICES CORP | 06/30/82 | CLEANING SERVICES - JERSEY CITY | 130.89 |
| 10-14 | 2286540026 | DAVID R RAMAGE | 07/01/82 | PRINTING | 18.50 |
| 10-14 | 2286630025 | CHURCHILL COMPUTER CORP | 08/18/82 | MAILGRAMS | 66.40 |

| | | | | | |
|---|---|---|---|---|---|
| 10-14 | 2286540006 | NEW JERSEY BELL | 09/08/82 | TELEPHONE SERVICE - JERSEY CITY | 615.82 |
| 10-14 | 2286540008 | NEW JERSEY BELL | 08/08/82 | JERSEY CITY TELEPHONE | 647.89 |
| 10-14 | 2286540009 | NEW JERSEY BELL | 08/16/82 | BAYONNE TELEPHONE | 129.83 |
| 10-14 | 2286540010 | NEW JERSEY BELL | 09/16/82 | BAYONNE TELEPHONE | 123.28 |
| 10-14 | 2286540011 | NEW JERSEY BELL | 06/16/82 | BAYONNE TELEPHONE | 124.73 |
| 10-14 | 2286540005 | WILLIAM E HINKES | 07/12/82 | REIMB - OFFICIAL TRAVEL FROM JERSEY CITY TO WASHINGTON - 229 MILES @ .24 PER MILE | 54.96 |
| 10-14 | 2286540018 | DAVID R RAMAGE | 08/23/82 | 250 RECORD REPRINTS - LARS MURPHY | 22.50 |
| 10-14 | 2286540004 | WILLIAM E HINKES | 06/01/82 | POSTAGE - OFFICIAL BUSINESS | 9.35 |
| 10-14 | 2286540001 | LOUIS COCCARO | 08/30/82 | TOLLS PAID - OFFICIAL BUSINESS IN DISTRICT TRAVEL | 6.75 |
| 10-14 | 2286540015 | C & P TELEPHONE | 08/31/82 | WASHINGTON TELEPHONE | 48.95 |
| 10-14 | 2286630024 | WESTERN UNION | 08/21/82 | TELEGRAMS | 33.20 |
| 10-14 | 2286540007 | GSA, OAD, FINANCE DIVISION | 07/30/82 | FTS CALLS | 30.00 |
| 10-14 | 2286540022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS - JERSEY CITY | 87.20 |
| 10-14 | 2286630026 | GSA, OAD, FINANCE DIVISION | 06/28/82 | FTS CALLS | 31.00 |
| 10-14 | 2286630027 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE JERSEY CITY | 91.67 |
| 10-14 | 2286630028 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS CALLS | 53.00 |
| 10-19 | 2292720018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 216.03 |
| 10-22 | 2293510026 | GREAT BEAR SPRING CO | 09/30/82 | BOTTLED WATER FOR JERSEY CITY | 17.50 |
| 10-22 | 2293550027 | BENCHMARK SYSTEMS | 10/15/82 | COMPUTER SUPPLIES | 23.00 |
| 10-22 | 2293550030 | C & P TELEPHONE | 09/30/82 | TOLL CALLS | 60.29 |
| 10-22 | 2293550028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS IN JERSEY CITY | 144.24 |
| 10-22 | 2293550029 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS CALLS | 32.00 |
| 10-25 | 2295520027 | NEW JERSEY BELL | 10/08/82 | TELEPHONE SERVICE FOR JERSEY CITY | 626.78 |
| 10-27 | 2299890217 | FRANK A. DICHIARA | 10/01/82–10/30/82 | 319 BROADWAY BAYONNE NJ 07002 | 350.00 |
| 10-27 | 2299890218 | PORT AUTHORITY TRANS-HUDSON CORP | 10/01/82–10/30/82 | 15 PATH PLAZA JERSEY CITY,NJ 07306 | 960.67 |
| 10-27 | 2298540016 | POSTMASTER | 10/04/82 | POSTAGE | 9.35 |
| 10-27 | 2298540017 | POSTMASTER | 10/19/82 | POSTAGE | 9.35 |
| 10-31 | 2302900363 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,217.51 |
| 10-31 | 2305620002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 302.34 |
| 11-08 | 2309420001 | NEW JERSEY BELL | 10/16/82 | TELEPHONE SERVICE FOR BAYONNE | 96.08 |
| 11-15 | 2314620005 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 11-19 | 2321720027 | POSTMASTER | 10/20/82 | POSTAGE | 9.35 |
| 11-19 | 2321720028 | POSTMASTER | 10/26/82 | POSTAGE | 4.20 |
| 11-24 | 2327890217 | FRANK A. DICHIARA | 11/01/82–11/30/82 | 319 BROADWAY BAYONNE NJ 07002 | 350.00 |
| 11-24 | 2327890218 | PORT AUTHORITY TRANS-HUDSON CORP | 11/01/82–11/30/82 | 15 PATH PLAZA JERSEY CITY,NJ 07306 | 960.67 |
| 11-29 | 2333500017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 215.83 |
| 11-30 | 2335210034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,217.51 |
| 11-30 | 2335440002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,527.41 |
| 12-07 | 2334440022 | DAVID R RAMAGE | 10/26/82 | PRINTING (QUESTIONNAIRE) | 43.25 |
| 12-07 | 2334440031 | SUPERINTENDENT OF DOCUMENTS | 10/25/82 | PUBLICATIONS | 30.00 |
| 12-07 | 2334440019 | CORNELL ADVERTISING | 10/05/82 | PRINTING FOR NUTRITION FORUM | 150.00 |
| 12-07 | 2334440020 | CORNELL ADVERTISING | 10/05/82 | PRINTING FOR NUTRITION FORUM | 150.00 |
| 12-07 | 2334440021 | CORNELL ADVERTISING | 10/05/82 | PRINTING FOR NUTRITION FORUM | 195.00 |
| 12-07 | 2334440023 | DAVID R RAMAGE | 11/08/82 | PRINTING | 10.10 |
| 12-07 | 2334440024 | BENCHMARK SYSTEMS | 11/10/82 | COMPUTER SUPPLIES | 104.00 |
| 12-07 | 2334440025 | BENCHMARK SYSTEMS | 11/19/82 | COMPUTER SUPPLIES | 15.00 |
| 12-07 | 2334440027 | FIVE STAR CLEANING SERVICE, INC. | 10/01/82 | GENERAL CLEANING, JERSEY CITY OFFICE | 125.00 |
| 12-07 | 2334440028 | GREAT BEAR SPRING CO | 10/31/82 | BOTTLED WATER FOR JERSEY CITY | 41.30 |
| 12-07 | 2334440030 | BENCHMARK SYSTEMS | 10/20/82 | COMPUTER SUPPLIES | 96.00 |
| 12-07 | 2334440029 | NEW JERSEY BELL | 11/08/82 | TELEPHONE SERVICE - JERSEY CITY | 569.21 |
| 12-07 | 2336710030 | SHARON HOWE CRANFORD | 10/14/82–10/17/82 | RENTAL OF CAR | 99.84 |
| 12-07 | 2336710032 | SHARON HOWE CRANFORD | 10/14/82–10/17/82 | GAS | 27.50 |
| 12-07 | 2336710033 | SHARON HOWE CRANFORD | 10/14/82–10/17/82 | TOLLS | 20.00 |
| 12-07 | 2336710031 | SHARON HOWE CRANFORD | 10/14/82 | HOTEL | 82.95 |
| 12-07 | 2334440026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR JERSEY CITY | 55.30 |
| 12-08 | 2340510010 | POSTMASTER | 11/16/82 | POSTAGE | 9.35 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. FRANK J GUARINI**—Continued | | | | | |
| 12-22 | 2350890216 | FRANK A DICHIARA | 12/01/82-12/30/82 | 319 BROADWAY BAYONNE NJ 07002 | 350.00 |
| 12-22 | 2350890217 | PORT AUTHORITY TRANS-HUDSON CORP | 12/01/82-12/30/82 | 15 PATH PLAZA JERSEY CITY,NJ 07306 | 960.67 |
| 12-30 | 2364540018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 212 31 |
| 12-31 | 2364900361 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,950.20 |
| 12-31 | 3003460001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,304.42 |
| | | | | **TOTAL** | **27,475.09** |
| **OFFICE OF THE HON. STEVE GUNDERSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277610019 | THOMAS J LANKFORD | 08/20/82 | PRINT CARD - T/S | 62.50 |
| 10-05 | 2270580021 | THE WASHINGTON POST | 01/25/82-12/26/82 | ONE YEAR SUBSCRIPTION TO NEWSPAPER - WEEKLY ONLY FOR OFFICE USE | 57.60 |
| 10-05 | 2272610030 | THE RACQUET | 09/15/82-12/15/82 | 3 MONTH SUBSCRIPTION (1 SEMESTER) | 12.00 |
| 10-05 | 2270580017 | HOWARD W ACKLEY | 08/10/82-08/11/82 | REIMB TO DISTRICT STAFFER FOR CALLS MADE FROM RESIDENCE ON OFFICIAL BUSINESS | 8.68 |
| 10-05 | 2270580018 | HOWARD W ACKLEY | 08/01/82 | REIMB DISTRICT STAFFER FOR PARKING SPOT AT BARRON COUNTY FAIR FOR MOBILE VAN | 15.00 |
| 10-05 | 2270580028 | HOWARD W ACKLEY | 07/27/82-08/31/82 | REIMB TO DIST STAFFER FOR GASOLINE PURCHASES & REPAIRS ON MOBILE OFC WHILE TRAVELING IN DIST W/ MEMBER. | 444.28 |
| 10-05 | 2277410004 | U.S. TREASURY C/O OFFICE EQUIPMENT | 09/29/82 | PAYMENT FOR 2 MISSING TYPEWRITERS CA 3849 & CB 286 | 95.00 |
| 10-05 | 2270580022 | VISA, FIRST VIRGINIA BANK | 09/17/82-09/21/82 | R/T AIR FARE FOR MEMBER (DC/CLEVELAND/MILWAUKEE/LA CROSSE/CHICAGO/DC) ON OFFICIAL BUSINESS | 402.00 |
| 10-05 | 2270580023 | VISA, FIRST VIRGINIA BANK | 09/20/82 | LODGING EXPENSE FOR MEMBER ENROUTE TO DC FROM THE DISTRICT | 65.46 |
| 10-05 | 2273720012 | VISA | 09/24/82 | ONE WAY AIR FARE FOR REP GUNDERSON/ENROUTE TO THE DISTRICT MINNEAPOLIS-EAU CLAIRE | 57.00 |
| 10-05 | 2270580027 | C & P TELEPHONE | 08/31/82 | LOCAL SERVICE AND NEW EQUIPMENT FOR DC OFFICE | 55.45 |
| 10-05 | 2270580019 | HOWARD W ACKLEY | 08/09/82 | REIMB TO STAFFER FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSS (MOBILE OFFICE HOURS). | 27.40 |
| 10-05 | 2270580020 | HOWARD W ACKLEY | 08/17/82 | REIMB TO STAFFER FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSS (MOBILE OFFICE HOURS). | 24.50 |
| 10-05 | 2270580029 | HOWARD W ACKLEY | 08/10/82 | REIMB TO DIST STAFFER FOR LODGING & FOOD - WHILE TRAVELING W/MEMBER ON OFFICIAL BUSINESS | 38.21 |
| 10-05 | 2270580030 | HOWARD W ACKLEY | 08/11/82 | REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS | 33.60 |
| 10-05 | 2270580031 | HOWARD W ACKLEY | 08/01/82-08/31/82 | REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS | 115.85 |
| 10-05 | 2270580025 | C & P TELEPHONE | 05/31/82 | LONG DISTANCE CHARGES FOR DC OFFICE - OFFICIAL CALLS | 106.67 |
| 10-05 | 2270580026 | C & P TELEPHONE | 08/31/82 | WASHINGTON OFFICE LONG DISTANCE CHARGES | 175.96 |
| 10-05 | 2270580024 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | MONTHLY TIAS CHARGES | 160.78 |
| 10-13 | 2285620040 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 59.50 |
| 10-14 | 2286630029 | VISA, FIRST VIRGINIA BANK | 10/02/82 | ONE WAY AIRFARE FOR REP GUNDERSON TO THE DISTRICT DC-LA CROSSE, WI | 249.00 |
| 10-19 | 2292520023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 300.51 |
| 10-22 | 2293510030 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | 3 MONTHS SUBSCRIPTION TO NEWSPAPER | 32.50 |
| 10-22 | 2293510029 | GENERAL TELEPHONE CO OF WISCONSIN | 10/07/82-11/07/82 | DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CHARGES | 189.27 |
| 10-22 | 2293510027 | C & P TELEPHONE | 09/30/82 | DC OFFICE - LOCAL SERVICE (ADDITIONAL TELEPHONE) | 53.36 |
| 10-22 | 2293510028 | C & P TELEPHONE | 09/30/82 | DC OFFICE - LONG DISTANCE (TOLL CHARGES) | 152.29 |
| 10-27 | 2299890219 | HARRY DAHL | 10/01/82-10/30/82 | MOBILE OFFICE | 348.00 |
| 10-27 | 2299890220 | SOLSRUD DEVELOPMENT CORP. | 10/01/82-10/30/82 | 438 NORTH WATER ST., BLACK RIVER FALLS, WI. | 681.24 |
| 10-31 | 2302900161 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,166.63 |
| 10-31 | 2305530002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/31/82 | CREDIT FOR 1981 | ( 7.48) |
| 10-31 | 2305620019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 14.30 |

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|---|---|---|---|---|---|
| 11-15 | 2314620006 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 13.00 |
| 11-19 | 2321720029 | POSTMASTER | 11/09/82 | FIRST CLASS STAMPS FOR OFFICIAL USE | 100.00 |
| 11-22 | 2316420018 | LILA SACKETT | 07/28/82-10/23/82 | DISTRICT OFFICE - CLEANING SERVICE 24 HOURS | 96.00 |
| 11-22 | 2316420019 | GENERAL TELEPHONE CO OF WISCONSIN | 11/07/82-12/07/82 | DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CAHRGES | 187.65 |
| 11-22 | 2316420020 | GENERAL TELEPHONE CO OF WISCONSIN | 10/01/82-11/01/82 | DISTRICT OFFICE WATS SERVICE | 768.40 |
| 11-22 | 2316420021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE MONTHLY TIAS CHARGES | 66.00 |
| 11-24 | 2327890219 | HARRY DAHL | 11/01/82-11/30/82 | MOBILE OFFICE | 348.00 |
| 11-24 | 2327890220 | SOLSRUD DEVELOPMENT CORP | 11/01/82-11/30/82 | 438 NORTH WATER ST., BLACK RIVER FALLS, WI | 681.24 |
| 11-29 | 2333520023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 300.30 |
| 11-30 | 2335210035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,164.81 |
| 11-30 | 2335440019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 579.80 |
| 12-07 | 2334400016 | CONGRESSIONAL QUARTERLY INC | 11/10/82 | ONE COPY OF THE CONGRESSIONAL QUARTERLY PLUS POSTAGE | 5.95 |
| 12-07 | 2334400018 | HOWARD W ACKLEY | 08/17/82 | REIMBURSEMENT TO DISTRICT STAFFER - TELEPHONE CALLS - OFFICIAL BUSINESS FROM RESIDENCE | 7.93 |
| 12-07 | 2334400019 | HOWARD W ACKLEY | 09/01/82 | REIMBURSEMENT TO DISTRICT STAFFER - TELEPHONE CALLS - OFFICIAL BUSINESS FROM RESIDENCE | 3.66 |
| 12-07 | 2334400020 | HOWARD W ACKLEY | 09/23/82 | REIMBURSEMENT TO DISTRICT STAFFER - TELEPHONE CHARGES FROM RESIDENCE | 1.28 |
| 12-07 | 2334400021 | HOWARD W ACKLEY | 09/29/82 | REIMBURSEMENT TO DISTRICT STAFFER - TELEPHONE CHARGES FROM RESIDENCE | 3.38 |
| 12-07 | 2334400022 | HOWARD W ACKLEY | 09/29/82 | REIMBURSEMENT TO DISTRICT STAFFER - TELEPHONE CHARGES FROM RESIDENCE | .79 |
| 12-07 | 2334400024 | HOWARD W ACKLEY | 10/05/82-10/27/82 | REIMBURSEMENT FOR GASOLINE & OIL - MOBILE VAN | 96.58 |
| 12-07 | 2334510029 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/12/82 | EXPENSE FOR COFFEE - MEETING WITH CONSTITUENTS - RE: VIETNAM VETERANS LEGISLATION | 30.47 |
| 12-07 | 2336770030 | BAUMGARTEN COMPANY OF WASHINGTON | 11/23/82 | THREE SIGNATURE STAMPS | 35.10 |
| 12-07 | 2334400026 | GENERAL TELEPHONE CO OF WISCONSIN | 11/01/82-12/01/82 | DISTRICT OFFICE WATS SERVICE | 438.00 |
| 12-07 | 2334400028 | C & P TELEPHONE | 10/31/82 | LOCAL SERVICE - DATA | 53.33 |
| 12-07 | 2334400023 | HOWARD W ACKLEY | 10/27/82 | REIMBURSEMENT TO DISTRICT STAFFER - FOR MEAL WHILE ON OFFICIAL BUSINESS | 6.30 |
| 12-07 | 2334400017 | HOWARD W ACKLEY | 08/23/82 | REIMBURSEMENT TO DISTRICT STAFFER FOR TIRES PURCHASED FOR DISTRICT MOBILE OFFICE | 167.30 |
| 12-07 | 2334400025 | HOWARD W ACKLEY | 10/26/82 | VAN REPAIR | 122.99 |
| 12-07 | 2334400027 | C & P TELEPHONE | 10/31/82 | WASHINGTON OFFICE LONG DISTANCE CHARGES | 68.87 |
| 12-07 | 2334400029 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TIAS CHARGES & SYSTEM 6 HOOKUP | 318.28 |
| 12-08 | 2336840029 | JIM RECK | 10/08/82 | REIMB TO DC STAFFER, LODGING ENROUTE TO THE DISTRICT | 23.65 |
| 12-08 | 2336840030 | JIM RECK | 11/08/82 | REIMB TO DC STAFFER, LODGING ENROUTE TO WASH, DC | 34.56 |
| 12-08 | 2336840028 | JIM RECK | 10/08/82-11/09/82 | REIMB TO DC STAFFER, FOR GASOLINE EXPENSE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICCAL BUSINESS. | 121.95 |
| 12-09 | 2342510018 | HOWARD W ACKLEY | 09/01/82-09/30/82 | REIMB TO DIST STAFFER - GAS EXPENSE FOR TRAVEL THROUGHOUT DIST IN MOBILE OFC - OFCL MTGS W/ CONSTITUENTS. | 269.69 |
| 12-09 | 2342510019 | HOWARD W ACKLEY | 09/01/82-09/30/82 | REIMB TO DIST STAFFER - MEAL EXPENSE WHILE TRAVELING THROUGHOUT DIST IN MOBILE OFC ON OFCL BUSS | 44.89 |
| 12-13 | 2344540028 | VISA, FIRST VIRGINIA BANK | 12/03/82-12/05/82 | R/T AIR FARE FOR MEMBER TO THE DISTRICT - OFFICIAL BUSINESS | 441.00 |
| 12-13 | 2344540029 | VISA, FIRST VIRGINIA BANK | 12/03/82-12/05/82 | R/T AIR FARE FOR ADMINISTRATIVE ASSISTANT, JIM HARFF - OFFICIAL BUSINESS IN THE DISTRICT | 441.00 |
| 12-16 | 2348400027 | WASHINGTON POST | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION (52 WEEKS) ACCT. #1566505 | 62.40 |
| 12-16 | 2348400028 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL - D.C. OFFICE | 498.00 |
| 12-16 | 2348400029 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | SUBSCRIPTION RENEWAL - DISTRICT OFFICE | 498.00 |
| 12-16 | 2348400030 | GENERAL TELEPHONE CO OF WISCONSIN | 12/07/82-12/07/83 | DISTRICT OFFICE TELEPHONE SERVICE & LONG DISTANCE CALLS | 177.93 |
| 12-22 | 2348210027 | ST. PAUL DISPATCH & PIONEER PRESS | 12/17/82-06/17/83 | SIX MONTH SUBSCRIPTION MORNING PAPER DAILY AND SUNDAY | 63.44 |
| 12-22 | 2350890218 | HARRY DAHL | 12/01/82-12/30/82 | MOBILE OFFICE | 348.00 |
| 12-22 | 2350890219 | SOLSRUD DEVELOPMENT CORP | 12/01/82-12/30/82 | 438 NORTH WATER ST., BLACK RIVER FALLS, WI | 681.24 |
| 12-22 | 2348210025 | GENERAL CASUALTY CO OF WI | 12/14/82-03/14/83 | INSURANCE THREE MONTH MOBILE VAN IN THE DISTRICT | 107.75 |
| 12-22 | 2348210030 | CONGRESSIONAL QUARTERLY INC | 12/09/82 | SET OF BINDERS | 28.95 |
| 12-22 | 2348210026 | GENERAL TELEPHONE CO OF WISCONSIN | 12/01/82-01/01/83 | D.O. SERVICE AND WATS USAGE | 492.00 |
| 12-22 | 2348210023 | STEVE GUNDERSON | 11/07/82 | REIMB TO CONGRESSMAN GASOLINE PURCHASE TO WASHINGTON DC TO THE DISTRICT WI | 25.15 |
| 12-22 | 2348210028 | JAMES W HARFF | 11/07/82 | REIMB TO ADMINISTRATIVE ASSISTANT FOR GASOLINE PURCHASE ENROUTE TO DC FROM THE DISTRICT | 19.41 |
| 12-22 | 2348210029 | JAMES W HARFF | 11/07/82 | REIMB FOR 7 TOLL CHARGES ENROUTE TO D.C. FROM THE DISTRICT/WISCONSIN | 15.00 |
| 12-22 | 2348210024 | C & P TELEPHONE | 11/30/82 | DATA SERVICE | 51.46 |
| 12-23 | 2355350008 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | ONE YEAR BASIC MEMBERSHIP | 150.00 |
| 12-23 | 2355350009 | LILA SACKETT | 10/27/82-12/11/82 | DISTRICT OFFICE CLEANING SERVICE | 44.00 |
| 12-23 | 2355350010 | ARROWHEAD LODGE | 12/04/82 | RESTAURANT CHARGES-MEETING REP GUNDERSON AND ACADEMY COMMISSIONERS | 92.01 |
| 12-23 | 2355560020 | HOWARD W ACKLEY | 11/05/82 | REIMB TO DISTRICT STAFFER-APPTS IN PRIV AUTO-BLAIR/WHITEHALL AND INDEPENDENCE-47 MI @.24¢ | 11.28 |
| 12-23 | 2355560021 | HOWARD W ACKLEY | 11/19/82 | REIMB TO DIST STAFFER-APPTS IN PRIV AUTO WITH CONSTITUENTS-WHITEHALL/BLAIR/HIXTON-25 MI @.24¢ | 6.00 |
| 12-23 | 2355560022 | HOWARD W ACKLEY | 11/24/82 | REIMB TO DISTRICT STAFFER-PURCHASE OF GASOLINE TRAVEL TO MINNEAPOLIS TO PICK UP MEMBER | 20.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. STEVE GUNDERSON**—Continued | | | | | |
| 12-30 | 2364300022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 292.35 |
| 12-31 | 2364900158 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,150.39 |
| 12-31 | 3003460018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,446.77 |
| | | | | **TOTAL** | **19,520.74** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-18 | 2291990014 | OFFICE OF PHOTOGRAPHY | 08/20/82 | REFUND DUE TO REIMBURSEMENT FOR REPRINTS OF A PHOTOGRAPH | ( 48.75) |
| | | | | **TOTAL** | **( 48.75)** |
| **OFFICE OF THE HON. TOM HAGEDORN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277700001 | MANKATO FREE PRESS | 01/04/82 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 58.95 |
| 10-05 | 2273540008 | CYNTHIA GORDON GRUVER | 06/30/82-09/21/82 | COFFEE, CREAMER & CUPS FOR CONSTITUENT USE | 29.59 |
| 10-05 | 2277700002 | THOMAS J LANKFORD | 08/06/82-08/11/82 | XEROX 2 'DEAR COLLEAGUE' LETTERS PRINT BIOGRAPHY - T/S | 147.00 |
| 10-05 | 2271420016 | NORTHWESTERN BELL | 09/13/82-10/12/82 | MONTHLY BILL FOR DISTRICT OFFICE | 86.26 |
| 10-05 | 2271420017 | MANKATO CITIZENS TELEPHONE CO | 09/21/82 | MONTHLY BILL FOR DISTRICT OFFICE | 952.33 |
| 10-05 | 2273540007 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,078.92 |
| 10-13 | 2285710001 | RONALD K ENCE | 09/16/82 | CAB FARE FROM ROCHESTER AIRPORT TO DOWNTOWN HOTEL | 4.40 |
| 10-13 | 2285710003 | RONALD K ENCE | 09/16/82-09/18/82 | R/T AIRFARE TO SECOND DISTRICT MINNESOTA FOR OFFICIAL BUSINESS DC-ROCHESTER, MN-DC | 464.00 |
| 10-13 | 2285710004 | RONALD K ENCE | 09/29/82-10/01/82 | R/T AIRFARE DC TO MINNESOTA -- OFFICIAL BUSINESS IN SECOND DISTRICT | 212.00 |
| 10-13 | 2285710002 | RONALD K. ENCE | 09/17/82 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT | 87.79 |
| 10-13 | 2285710005 | RONALD K. ENCE | 09/01/82 | FOOD EXPENSE -- OFFICIAL BUSINESS IN SECOND DISTRICT | 6.00 |
| 10-13 | 2285710006 | RONALD K ENCE | 09/29/82-10/01/82 | MOTEL ACCOMMODATIONS & FOOD EXPENSE OFFICIAL BUSINESS SECOND DISTRICT | 204.85 |
| 10-14 | 2281460001 | CYNTHIA GORDON GRUVER | 10/06/82 | CUPS, FILTERS, CREAMER, SWEET & LOW, COFFEE FOR CONSTITUENT USE | 16.56 |
| 10-19 | 2292530021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 286.07 |
| 10-27 | 2299890221 | PEOPLES SAVING & LOAN ASSN | 10/01/82-10/30/82 | 217 S NEWTON AVE ALBERT LEA MN 56007 | 225.00 |
| 10-27 | 2299890222 | MANKATO COMMERCIAL PARTNERS | 10/01/82-10/30/82 | MANKATO MALL MANKATO MN 56001 | 1,152.44 |
| 10-29 | 2301520001 | JOHN STEVEN ENRIGHT | 10/23/82 | GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OF MINNESOTA | 4.00 |
| 10-29 | 2301520002 | JOHN STEVEN ENRIGHT | 10/17/82-10/24/82 | CAR RENTAL FOR OFFICIAL BUSINESS IN SECOND DISTRICT OF MINNESOTA | 166.95 |
| 10-29 | 2301520003 | JOHN STEVEN ENRIGHT | 10/24/82 | CAB FARE | 5.00 |
| 10-29 | 2301520004 | JOHN STEVEN ENRIGHT | 10/20/82 | GASOLINE PURCHASE FOR OFFICIAL BUSINESS IN SECOND DISTRICT OF MINNESOTA | 6.00 |
| 10-29 | 2301520007 | JOHN STEVEN ENRIGHT | 10/21/82 | GASOLINE PURCHASE FOR OFFICIAL BUSINESS IN SECOND DISTRICT OF MINNESOTA | 5.50 |
| 10-29 | 2301520008 | JOHN STEVEN ENRIGHT | 10/22/82 | GASOLINE PURCHASES FOR OFFICIAL BUSINESS IN SECOND DISTRICT OF MINNESOTA | 5.50 |
| 10-29 | 2301520005 | JOHN STEVEN ENRIGHT | 10/22/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OF MINNESOTA | 5.53 |
| 10-29 | 2301520006 | JOHN STEVEN ENRIGHT | 10/21/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT | 11.00 |
| 10-31 | 2302900103 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,115.73 |
| 10-31 | 2305620003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 180.89 |
| 11-03 | 2306420002 | SUSAN CHESLEY | 08/08/82 | REGISTRATION FEE FOR HUD SEMINAR | 6.00 |
| 11-03 | 2305600001 | MANKATO CITIZENS TELEPHONE CO | 10/11/82 | MONTHLY PHONE BILL FOR DISTRICT OFFICE | 982.00 |
| 11-03 | 2305600002 | NORTHWESTERN BELL | 10/13/82-11/12/82 | MONTHLY PHONE BILL FOR DISTRICT OFFICE | 100.13 |
| 11-03 | 2305600003 | MANKATO CITIZENS TELEPHONE CO | 10/21/82 | MONTHLY PHONE BILL FOR DISTRICT OFFICE | 755.60 |
| 11-03 | 2306420001 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 997.40 |

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| 11-03 | 2305600004 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY PHONE BILL FOR WASHINGTON OFFICE | 146.99 |
| 11-08 | 2309720001 | TOM HAGEDORN | 10/24/82 | ONE-HALF AIRFARE DC TO MINNESOTA SECOND DISTRICT FOR OFFICIAL BUSINESS | 208.00 |
| 11-08 | 2309720002 | TOM HAGEDORN | 10/05/82 | R/T AIRFARE FROM WASH, DC TO SECOND DISTRICT-MINN FOR OFFICIAL BUSINESS | 306.00 |
| 11-08 | 2309720003 | TOM HAGEDORN | 11/03/82 | ONE WAY AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS SECOND DISTRICT FOR OFFICIAL BUSINESS | 102.00 |
| 11-15 | 2313630017 | RONALD K. ENCE | 10/20/82–11/05/82 | AIRFARE TO SECOND DISTRICT MINN FOR OFFICIAL BUSINESS DC-MINNEAPOLIS/ST. PAUL R/T | 204.00 |
| 11-15 | 2313630013 | RONALD K. ENCE | 10/20/82 | TAXI SERVICE WHILE ON OFFICIAL BUSINESS | 10.25 |
| 11-15 | 2313630011 | RONALD K. ENCE | 10/28/82 | MEALS WHILE ON OFFICIAL BUSINESS SECOND DISTRICT, MINNESOTA | 14.39 |
| 11-15 | 2313630012 | RONALD K. ENCE | 10/29/82 | MEALS WHILE ON OFFICIAL BUSINESS SECOND DISTRCT, MINNESOTA | 15.55 |
| 11-15 | 2313630014 | RONALD K. ENCE | 10/16/82 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT | 22.55 |
| 11-15 | 2313630015 | RONALD K. ENCE | 10/26/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 5.21 |
| 11-15 | 2313630016 | RONALD K. ENCE | 11/03/82 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 42.12 |
| 11-18 | 2321650004 | JON CARLSON | 09/15/82 | REIMBURSEMENT FOR PRINTING FOR OFFICIAL EXPENSES | 4.00 |
| 11-18 | 2321650003 | JON CARLSON | 09/01/82–11/03/82 | 1599.9 MILES AT .20/MI TRAVEL FOR OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 319.98 |
| 11-18 | 2321650002 | RONALD K. ENCE | 10/21/82–11/02/82 | MOTEL ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT, MINNESOTA | 778.53 |
| 11-18 | 2321650001 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY PHONE BILL FOR WASHINGTON OFFICE | 444.58 |
| 11-19 | 2321720030 | POSTMASTER | 10/22/82 | 200 TWENTY CENT STAMPS | 40.00 |
| 11-19 | 2321310006 | SUSAN CHESLEY | 07/06/82–09/27/82 | MILEAGE FOR OFFICIAL BUSINESS IN SECOND DISTRICT-948 MI @ 24¢/MILE | 227.52 |
| 11-19 | 2321310007 | SUSAN CHESLEY | 09/03/82 | PARKING WHILE ON OFFICIAL BUSINESS | 4.50 |
| 11-19 | 2321310008 | SUSAN CHESLEY | 09/03/82 | MOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS | 73.99 |
| 11-24 | 2327890221 | PEOPLES SAVING & LOAN ASSN | 11/01/82–11/30/82 | 217 S NEWTON AVE ALBERT LEA MN 56007 | 225.00 |
| 11-24 | 2327890222 | MANKATO COMMERCIAL PARTNERS | 11/01/82–11/30/82 | MANKATO MALL MANKATO MN 56001 | 1,152.44 |
| 11-29 | 2327300011 | MANKATO CITIZENS TELEPHONE CO | 11/11/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 770.80 |
| 11-29 | 2328800011 | MANKATO CITIZENS TELEPHONE CO | 10/07/82–11/12/83 | PHONE BILL DISTRICT OFFICE | 1,055.82 |
| 11-29 | 2326820009 | JOHN S. ENRIGHT | 10/17/82–10/23/82 | ROUND TRIP AIRFARE FOR TRAVEL TO MINNEAPOLIS, MINNESOTA | 306.00 |
| 11-29 | 2326820010 | JOHN S. ENRIGHT | 10/17/82 | CABFARE | 5.00 |
| 11-29 | 2326820012 | JOHN S. ENRIGHT | 10/18/82 | GASOLINE PURCHASE FOR OFFICIAL USE IN SECOND DISTRICT MINNESOTA | 8.25 |
| 11-29 | 2326820013 | JOHN S. ENRIGHT | 10/19/82 | GASOLINE PURCHASE FOR OFFICIAL USE IN SECOND DISTRICT MINNESOTA | 5.75 |
| 11-29 | 2326820011 | JOHN S. ENRIGHT | 10/20/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 15.00 |
| 11-29 | 2327300012 | JON CARLSON | 06/30/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 87.08 |
| 11-29 | 2327300013 | JON CARLSON | 07/07/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 2.50 |
| 11-29 | 2327300014 | JON CARLSON | 06/28/82 | MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT MINNESOTA | 10.55 |
| 11-29 | 2333610020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 285.87 |
| 11-30 | 2335210036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,004.28 |
| 11-30 | 2335440003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,093.55 |
| 12-07 | 2336430001 | NORTHWESTERN BELL | 11/13/82–12/12/82 | PHONE BILL - DISTRICT OFFICE | 95.07 |
| 12-08 | 2340510011 | POSTMASTER | 11/22/82 | POSTAGE STAMPS FOR OFFICIAL USE | 200.00 |
| 12-10 | 2342790002 | KATO SANITATION, INC | 10/01/82–12/31/82 | TRASH REMOVAL FROM DISTRICT OFFICE | 15.00 |
| 12-10 | 2342790001 | MANKATO CITIZENS TELEPHONE CO | 12/11/82 | MONTHLY PHONE BILL DISTRICT OFFICE | 8.27 |
| 12-10 | 2337850001 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 1,065.15 |
| 12-13 | 2344430001 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 57.98 |
| 12-14 | 2347800007 | TOM HAGEDORN | 09/10/82–09/12/82 | ROUND TRIP AIRFARE TO SECOND DIST, DC-MINNEAPOLIS/ST PAUL-RT | 306.00 |
| 12-14 | 2347800008 | TOM HAGEDORN | 09/20/82 | ONE WAY AIRFARE FROM MINN TO WASH, MINNEAPOLIS/ST PAUL | 133.00 |
| 12-14 | 2347800009 | TOM HAGEDORN | 09/24/82–09/27/82 | ROUND TRIP AIRFARE TO SECOND DIST, DC-MINNEAPOLIS/ST PAUL-RT | 412.00 |
| 12-14 | 2347800010 | TOM HAGEDORN | 10/20/82–10/22/82 | ONE WAY AIRFARE TO SECOND DIST, MINNEAPOLIS, MN-DC | 215.00 |
| 12-20 | 2341620006 | TOM HAGEDORN | 12/03/82–12/04/82 | ROUNDTRIP AIRFARE TO DISTRICT MINNEAPOLIS | 359.00 |
| 12-20 | 2348560009 | TOM HAGEDORN | 12/10/82–12/11/82 | R/T AIR FARE TO SECOND DISTRICT ON OFFICIAL BUSINESS - R/T DC/MINNEAPOLIS, MN/DC | 249.00 |
| 12-22 | 2350890220 | PEOPLES SAVING & LOAN ASSN | 12/01/82–12/30/82 | 217 S NEWTON AVE ALBERT LEA MN 56007 | 225.00 |
| 12-22 | 2350890221 | MANKATO COMMERCIAL PARTNERS | 12/01/82–12/30/82 | MANKATO MALL MANKATO MN 56001 | 1,152.44 |
| 12-22 | 2351520018 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY PHONE BILL FOR OFFICE | 207.19 |
| 12-27 | 2356500019 | THOMAS J LANKFORD | 12/12/82 | TYPESET FINANCIAL AID BOOKLET | 37.40 |
| 12-27 | 2357520008 | POSTMASTER | 12/09/82 | STAMPS FOR OFFICIAL USE | 50.00 |
| 12-30 | 2364510021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 277.64 |
| 12-31 | 2364900102 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 956.24 |
| 12-31 | 3003460002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,428.85 |
| | | | | **TOTAL** | **25,807.67** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. KATIE HALL** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 11-30 | 2335860002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/29/82-11/30/82 | | 69.70 |
| 11-30 | 2335440020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 362.81 |
| 11-30 | 2335850030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 79.00) |
| 12-10 | 2342520001 | KATIE HALL | 11/18/82 | REIMB FOR LIMO SERVICE FROM O'HARE AIRPORT TO GARY, IN | 10.00 |
| 12-10 | 2342520002 | KATIE HALL | 11/04/82-11/06/82 | REIMB FOR R/T AIR FARE FROM O'HARE (LAKE COUNTY) TO WASHINGTON, DC AND RETURN | 278.00 |
| 12-10 | 2342520004 | KATIE HALL | 11/16/82-11/18/82 | REIMB FOR R/T AIR FARE FROM O'HARE (LAKE COUNTY) TO WASHINGTON, DC AND RETURN | 278.00 |
| 12-10 | 2342520006 | KATIE HALL | 11/16/82 | REIMB FOR LIMO SERVICE FROM GARY, IN TO O'HARE AIRPORT | 10.00 |
| 12-10 | 2342520003 | KATIE HALL | 11/04/82-11/06/82 | REIMB FOR HOTEL AND MEALS INCURRED DURING PRELIMINARY TRIP TO WASHINGTON AFTER ELECTION | 276.29 |
| 12-10 | 2342520005 | KATIE HALL | 11/16/82-11/17/82 | REIMB FOR HOTEL AND MEALS INCURRED DURING TRIP TO WASHINGTON FOR ORGANIZATION OF WASHINGTON | 264.27 |
| 12-16 | 2347460004 | NORMA COLEMAN | 11/28/82 | REIMBURSEMENT FOR HOTEL EXPENSE INCURRED DURING TRIP TO WASHINGTON, DC | 65.00 |
| 12-16 | 2347460001 | NORMA COLEMAN | 11/16/82-11/18/82 | REIMB FOR ROUND TRIP AIRFARE FROM O'HARE (LAKE COUNTY) TO WASHINGTON, DC & RETURN | 278.00 |
| 12-16 | 2347460002 | NORMA COLEMAN | 11/16/82 | REIMBURSEMENT FOR LIMOSINE SERVICE FROM GARY, IN TO O'HARE AIRPORT | 10.00 |
| 12-16 | 2347460003 | NORMA COLEMAN | 11/18/82 | REIMBURSEMENT FOR LIMOUSINE SERVICE FROM O'HARE AIRPORT TO GARY, IN | 10.00 |
| 12-22 | 2349620007 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 12-27 | 2357520009 | POSTMASTER | 12/15/82 | STAMPS FOR OFFICIAL USE | 40.00 |
| 12-31 | 2364900049 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,045.48 |
| 12-31 | 3003460019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,494.82 |
| | | | | **TOTAL** | **6,414.87** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-07 | 2355990009 | INDIANA BELL | 07/28/82-08/27/82 | REFUND DUE TO CREDIT BALANCE OF FINAL BILLING | ( 16.91) |
| | | | | **TOTAL** | **( 16.91)** |
| **OFFICE OF THE HON. RALPH M HALL** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2267230008 | GENERAL TELEPHONE | 09/04/82-10/04/82 | LOCAL AND TOLL CHARGES FOR DENTON D.O. | 75.53 |
| 10-05 | 2267230001 | RALPH M HALL | 08/05/82 | AIRFARE BETWEEN WASHINGTON AND TEXAS OFFICIAL TRAVEL DC TO DALLAS FT WORTH | 226.00 |
| 10-05 | 2267230002 | RALPH M HALL | 08/09/82 | DALLAS/FT WORTH TO DC | 246.00 |
| 10-05 | 2267230003 | RALPH M HALL | 08/13/82 | DC-DALLAS/FT WORTH | 226.00 |
| 10-05 | 2267230004 | RALPH M HALL | 08/16/82 | DALLAS/FT WORTH-DC | 265.00 |
| 10-05 | 2267230005 | RALPH M HALL | 08/20/82 | DC-DALLAS/FT WORTH | 265.00 |
| 10-05 | 2267230007 | RALPH M HALL | 09/08/82 | OFFICIAL TRAVEL BETWEEN WASHINGTON AND TEXAS | 265.42 |
| 10-05 | 2267230009 | JAMES D. COLE | 09/02/82-09/07/82 | OFFICIAL STAFF TRAVEL BETWEEN WASHINGTON AND TEXAS | 214.00 |
| 10-05 | 2267230010 | RALPH M HALL | 08/26/82 | LODGING WHEN ON OFFICIAL BUSINESS WITHIN THE D.O. | 53.50 |
| 10-05 | 2267230006 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST | 16.13 |
| 10-07 | 2278530001 | EASTCOAST PRINTING | 09/30/82 | 30,000 FLYERS | 1,431.22 |
| 10-07 | 2278530004 | RALPH M HALL | 09/27/82 | AIR FARE BETWEEN DALLAS-FT WORTH AND WASHINGTON | 282.00 |
| 10-07 | 2278530005 | RALPH M HALL | 09/24/82 | AIR FARE BETWEEN DC AND DALLAS-FT WORTH | 273.00 |
| 10-07 | 2278530002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR ROCKWALL DISTRICT OFFICE | 41.10 |
| 10-07 | 2278530003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR TYLER DISTRICT OFFICE | 26.30 |
| 10-13 | 2285620041 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 60.50 |

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| 10-19 | 2292440003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 313.69 |
| 10-25 | 2295540002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 10-25 | 2295540003 | EASTCOAST PRINTING | 10/19/82 | 2000 COPIES OF CONGRESSIONAL RECORD PAGE | 42.30 |
| 10-25 | 2295540004 | RALPH M HALL | 09/30/82 | OFFICIAL TRAVEL - TRAVEL TO AIRPORT (208 MILES @ .24 PER MILE) | 73.92 |
| 10-25 | 2295540005 | RALPH M HALL | 09/30/82 | OFFICIAL TRAVEL WITHIN THE DISTRICT - 2338 MILES @ .24 PER MILE | 561.12 |
| 10-25 | 2295540006 | DIANE MILLIKEN | 09/30/82 | OFFICIAL TRAVEL WITHIN THE DISTRICT FOR SEPTEMBER 1982 - 1734 MILES @ .24 PER MILE | 416.16 |
| 10-25 | 2295540001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR ROCKWALL DISTRICT OFFICE | 41.10 |
| 10-26 | 2292570001 | XEROX CORPORATION | 09/28/82 | SUPPLIES FOR COPIER IN ROCKWALL DISTRICT OFFICE | 107.10 |
| 10-26 | 2292570003 | TEXAS POWER & LIGHT | 09/13/82-10/11/82 | UTILITIES FOR ROCKWALL DISTRICT OFFICE | 103.50 |
| 10-26 | 2292570006 | LONG STAR GAS COMPANY | 09/01/82-10/01/82 | UTILITIES FOR DISTRICT OFFICE | 14.00 |
| 10-26 | 2292570009 | CITY OF ROCKWALL | 09/08/82-10/06/82 | UTILITIES FOR ROCKWALL DISTRICT OFFICE | 21.61 |
| 10-26 | 2292570002 | GENERAL TELEPHONE | 10/04/82-11/04/82 | LOCAL AND TOLL CHARGES FOR DENTON DISTRICT OFFICE | 78.03 |
| 10-26 | 2292570004 | SOUTHWESTERN BELL TELEPHONE COMPANY | 10/07/82-11/06/82 | LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE | 97.59 |
| 10-26 | 2292570005 | GENERAL TELEPHONE | 10/04/82-11/04/82 | LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE | 25.16 |
| 10-26 | 2292570007 | SOUTHWESTERN BELL TELEPHONE COMPANY | 09/25/82-10/24/82 | LOCAL AND LONG DISTANCE CHARGES FOR MCKINNEY OFFICE | 65.37 |
| 10-26 | 2292570010 | GENERAL TELEPHONE | 10/04/82-11/04/82 | LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE | 81.02 |
| 10-26 | 2292570008 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR OCTOBER | 1,076.54 |
| 10-27 | 2299890223 | STEVEN A & LORETTA A HOLCOMB | 10/01/82-10/30/82 | 104 N. SAN JACINTO ST. ROCKWALL,TX | 675.00 |
| 10-31 | 2302900192 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 902.69 |
| 10-31 | 2305620020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 386.97 |
| 11-03 | 2305300003 | GENERAL TELEPHONE COMPANY OF THE S W | 09/07/82-09/06/83 | DISTRICT OFFICE LISTING IN BONHAM TELEPHONE DIRECTORY | 12.00 |
| 11-03 | 2305300005 | SOUTHWESTERN BELL TELEPHONE | 09/11/82 | LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE | 293.79 |
| 11-03 | 2305300004 | JAMES D. COLE | 10/08/82-10/15/82 | OFFICIAL TRAVEL TO DISTRICT FROM WASHINGTON, DC-DALLAS/FT WORTH-DC | 214.00 |
| 11-03 | 2305300001 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 47.68 |
| 11-03 | 2305300002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR TYLER DISTRICT OFFICE | 26.30 |
| 11-05 | 2307410018 | WHITEWRIGHT SUN | 07/31/82-07/31/83 | ANNUAL SUBSCRIPTION FOR SHERMAN DISTRICT OFFICE | 9.00 |
| 11-05 | 2307410016 | DAVID R RAMAGE | 10/04/82 | FLAG CERTIFICATES | 25.00 |
| 11-05 | 2307410019 | UNITED TELEPHONE SYSTEM | 10/11/82 | LOCAL & TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE | 18.48 |
| 11-05 | 2307410017 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR NOV., 82 | 1,208.10 |
| 11-15 | 2314620007 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 74.00 |
| 11-19 | 2319840005 | R L POLK | 10/14/82 | CITY DIRECTORY FOR TYLER | 72.00 |
| 11-19 | 2319840001 | LONE STAR GAS COMPANY | 10/01/82-11/01/82 | UTILITIES FOR ROCKWALL DISTRICT | 1.98 |
| 11-19 | 2319840003 | SOUTHWESTERN BELL TELEPHONE | 10/25/82-11/24/82 | LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE | 61.08 |
| 11-19 | 2319840004 | GENERAL TELEPHONE | 11/04/82-12/04/82 | LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE | 86.32 |
| 11-19 | 2319840006 | GENERAL TELEPHONE | 11/04/82-12/04/82 | LOCAL AND TOLL CHARGES FOR DENTON DISTRICT OFFICE | 78.16 |
| 11-19 | 2319840007 | GENERAL TELEPHONE | 11/04/82-12/04/82 | LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE | 69.41 |
| 11-19 | 2319840002 | DIANE MILLIKEN | 10/01/82-10/29/82 | OFFICIAL STAFF TRAVEL WITHIN DISTRICT, 1738 MILES @ 24¢ A MILE | 417.12 |
| 11-23 | 2327600017 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | TYLER, TX | 2,902.00 |
| 11-23 | 2327600018 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MCKINNEY, TX | 1,024.00 |
| 11-23 | 2327600019 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | DENTON, TX | 2,309.00 |
| 11-24 | 2327890223 | STEVEN A & LORETTA A HOLCOMB | 11/01/82-11/30/82 | 104 N. SAN JACINTO ST. ROCKWALL,TX | 675.00 |
| 11-29 | 2333300002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 313.35 |
| 11-30 | 2335210037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 902.69 |
| 11-30 | 2335440004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 404.31 |
| 12-07 | 2334410012 | CITY OF ROCKWALL | 10/06/82-11/03/82 | UTILITIES FOR ROCKWALL DISTRICT OFFICE | 21.93 |
| 12-07 | 2334410013 | TEXAS POWER & LIGHT | 10/11/82-11/09/82 | UTILITIES FOR ROCKWALL DISTRICT OFFICE | 65.60 |
| 12-07 | 2334410015 | MARTHA ANN GLOVER | 11/29/82 | COPY EXPENSE FOR TYLER DISTRICT OFFICE (SEPTEMBER & OCTOBER) | 189.80 |
| 12-07 | 2334410019 | ROCKWALL OFFICE SUPPLY | 11/12/82 | OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE | 37.90 |
| 12-07 | 2334410010 | SOUTHWESTERN BELL TELEPHONE | 10/11/82-11/10/82 | LOCAL & LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT | 296.96 |
| 12-07 | 2334410011 | SOUTHWESTERN BELL TELEPHONE COMPANY | 11/07/82-12/06/82 | LOCAL & LONG DISTANCE CHARGES FOR TYLER DISTRICT | 95.08 |
| 12-07 | 2334410014 | TEXAS MIDLAND TELEPHONE | 11/01/82 | DIRECTORY LIST FOR DISTRICT OFFICE | 18.00 |
| 12-07 | 2334410016 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 25.50 |
| 12-07 | 2334410017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR ROCKWALL DISTRICT OFFICE, CUSTOMER #707096 | 40.65 |
| 12-07 | 2334410018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR TYLER DISTRICT OFFICE, CUSTOMER #738001 | 26.30 |
| 12-16 | 2349780001 | RALPH M HALL | 11/28/82 | DENVER, CO TO WASHINGTON, D.C. | 420.00 |
| 12-16 | 2349780002 | RALPH M HALL | 12/03/82 | WASHINGTON, DC TO DALLAS/FORT WORTH | 244.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. RALPH M HALL**—Continued | | | | | |
| 12-16 | 2349780003 | RALPH M HALL | 12/05/82 | DALLAS/FT WORTH, TX TO WASHINGTON, DC | 453.00 |
| 12-16 | 2349780004 | JAMES D. COLE | 12/02/82–12/05/82 | ROUNDTRIP WASHINGTON, DC TO DALLAS/FORT WORTH, TX | 568.00 |
| 12-16 | 2349780005 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES FOR DECEMBER | 1,135.25 |
| 12-20 | 2348560010 | GENERAL TELEPHONE | 12/04/82–01/04/83 | LOCAL AND TOLL CHARGES FOR DENTON DISTRICT OFFICE | 74.53 |
| 12-20 | 2348560011 | GENERAL TELEPHONE | 12/04/82–01/04/83 | LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE | 56.00 |
| 12-20 | 2348560012 | GENERAL TELEPHONE | 12/04/82–01/04/83 | LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE | 76.92 |
| 12-20 | 2348560013 | SOUTHWESTERN BELL TELEPHONE COMPANY | 11/25/82–12/24/82 | LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE | 91.30 |
| 12-20 | 2348560014 | ELLISON K SLAUGHTER | 11/23/82–12/03/82 | IN-DISTRICT OFFICIAL STAFF TRAVEL - 323 MILES @ .24 PER MILE | 77.52 |
| 12-22 | 2350890222 | STEVEN A & LORETTA A HOLCOMB | 12/01/82–12/30/82 | 104 N. SAN JACINTO ST. ROCKWALL,TX | 675.00 |
| 12-22 | 2349620008 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 213.50 |
| 12-27 | 2356500023 | LONE STAR GAS COMPANY | 11/01/82–12/01/82 | UTILITIES FOR ROCKWALL DISTRICT OFFICE | 27.82 |
| 12-27 | 2356500024 | TEXAS POWER & LIGHT | 11/09/82–12/09/82 | UTILITIES FOR ROCKWALL DISTRICT | 64.09 |
| 12-27 | 2356500021 | SOUTHWESTERN BELL TELEPHONE | 12/07/82–01/06/83 | LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE | 133.10 |
| 12-27 | 2356500022 | UNITED TELEPHONE SYSTEM | 11/24/82–12/11/82 | LOCAL AND TOLL CHARGES FOR KAUFMAN DISTRICT OFFICE | 6.93 |
| 12-27 | 2356500020 | ANDREW MELONTRREE | 12/12/82–12/16/82 | TRAVEL EXPENSE: DIST (DALLAS/FT WORTH - WASH, DC R/T) - AIR FARE & MILEAGE TO A/P (242 MILES @ .24) | 281.08 |
| 12-30 | 2364560003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 311.78 |
| 12-31 | 2364900189 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 902.69 |
| 12-31 | 3003460003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 373.95 |
| | | | | **TOTAL** | **27,796.52** |
| **OFFICE OF THE HON. SAM B HALL JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271420018 | DEMOCRATIC STUDY GROUP | 01/03/82–12/31/82 | 1982 DSG RESEARCH SERVICES | 2,000.00 |
| 10-05 | 2272330001 | SAM B HALL | 10/01/82–09/30/83 | REIMB FOR PAYMENT F/POST OFFICE BOX RENT FOR THE TEXARKANA DISTRICT OFFICE F/12 MONTHS | 45.00 |
| 10-05 | 2272330002 | SAM B HALL | 09/24/82–09/26/82 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX, AND RETURN-80 MI @ 24¢ A MILE | 19.20 |
| 10-05 | 2272330023 | SAM B HALL | 09/24/82–09/26/82 | AIR TAVEL FROM WASHINGTON NATIONAL AIRPORT TO SHREVEPORT AIRPORT AND RETURN | 638.00 |
| 10-05 | 2272330003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR MARSHALL DISTRICT OFFICE | 21.35 |
| 10-05 | 2272330004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR TEXARKANA DISTRICT OFFICE | 20.65 |
| 10-06 | 2277310023 | THE OVERTON PRESS | 10/27/82–10/27/83 | NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 6.00 |
| 10-06 | 2277310024 | THE CHEROKEEAN | 10/15/82–10/15/83 | NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 8.00 |
| 10-06 | 2277310025 | THE CASS COUNTY SUN | 10/31/82–10/31/83 | NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 8.50 |
| 10-06 | 2277310026 | TEXARKANA GAZETTE | 10/17/82–10/17/83 | NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 72.00 |
| 10-07 | 2278520001 | JAMES H MUCKLEROY, JR. | 09/01/82–09/30/82 | TRAVEL BY DIST STAFF WHILE IN 1ST CONG DIST OF TX (SEPT) WHILE PERFORMING CONG DUTIES - 896 MI @ .24 | 215.04 |
| 10-13 | 2285620042 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 108.00 |
| 10-14 | 2281820012 | SOUTHWESTERN BELL TELEPHONE | 09/21/82 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 251.82 |
| 10-14 | 2281820013 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 10/01/82 | TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE | 115.11 |
| 10-19 | 2292530022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 234.16 |
| 10-29 | 2291320003 | THE PANOLA WATCHMAN | 10/14/82–10/14/83 | NEWSPAPER SUBSCRIPTION RENEWAL FOR 12 MONTHS | 13.00 |
| 10-29 | 2291320004 | THE ALTO HERALD | 10/01/82–10/01/83 | NEWSPAPER SUBSCRIPTION RENEWAL FOR 12 MONTHS | 8.00 |
| 10-29 | 2291320005 | SAM B HALL | 10/04/82 | AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT | 291.00 |

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| 10-29 | 2291320006 | SAM B HALL | 10/04/82 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN--80 MILES @ 24¢ A MILE. | 19.20 |
| 10-29 | 2291320007 | SUE K JORDAN | 10/08/82 | AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT | 271.00 |
| 10-29 | 2291320008 | SUE K JORDAN | 10/08/82 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX--40 MILES @ 24¢/MILE | 9.60 |
| 10-29 | 2291320001 | SAM B HALL | 10/05/82-10/14/82 | GAS PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA. | 65.66 |
| 10-29 | 2291320002 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM SERVICE FOR WASHINGTON OFFICE | 8.15 |
| 10-31 | 2302900077 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,978.07 |
| 10-31 | 2305620004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 167.53 |
| 10-31 | 2305430007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 28.60 |
| 11-03 | 2306700001 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, CREDIT CARD, AND COLLECT CALLS. | 177.13 |
| 11-03 | 2306700002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR MARSHALL DISTRICT OFFICE | 21.35 |
| 11-08 | 2309420008 | MT. PLEASANT DAILY TRIBUNE | 10/31/82-10/31/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 52.00 |
| 11-08 | 2309420009 | NEWS-CHAMPION PUBLICATIONS | 11/30/82-11/30/83 | RENEWAL OF SUBSCRIPTION TO THE CHAMPION FOR 12 MONTHS | 8.50 |
| 11-08 | 2309420010 | HENDERSON DAILY NEWS | 11/01/82-11/01/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 48.00 |
| 11-08 | 2309420005 | SOUTHWESTERN BELL TELEPHONE | 09/09/82-10/08/82 | TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE | 101.26 |
| 11-08 | 2309420007 | SOUTHWESTERN BELL TELEPHONE | 10/21/82-11/20/82 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 261.34 |
| 11-08 | 2309420002 | SAM B HALL | 10/15/82-10/29/82 | GASOLINE PURCHASES IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA. | 177.90 |
| 11-08 | 2309420003 | W. H. TAYLOR, JR. | 10/01/82-10/31/82 | TVL IN THE 1ST C.D. OF TEXAS DURING THE MO. OCTOBER 1982 WHILE PERFORMING OFC'L CONG. DUTIES 244 MI .24. | 58.56 |
| 11-08 | 2309420004 | JAMES H MUCKLEROY, JR. | 10/01/82-10/31/82 | TVL DURING THE MO OF OCT IN THE FIRST CONG. DIST. OF TEXAS WHILE PERFORMING CONG. DUTIES 774 MI @ .24. | 185.76 |
| 11-08 | 2309420006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR TEXARKANA DISTRICT OFFICE | 20.65 |
| 11-15 | 2313630018 | THE PANOLA COUNTY POST | 11/01/82-11/01/83 | RENEWAL - NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 14.00 |
| 11-15 | 2314520001 | THE GILMER MIRROR | 12/23/82-12/23/83 | NEWSPAPER SUBSCRIPTION RENEWAL FOR 12 MONTHS | 13.50 |
| 11-15 | 2314520002 | STEEL COUNTRY BEE | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION RENEWAL FOR TWELVE MONTHS | 17.50 |
| 11-15 | 2313630019 | SAM B HALL | 11/01/82-10/31/83 | REIMBURSEMENT - PAYMENT TO POSTMASTER OF PARIS, TEXAS FOR DISTRICT OFFICE POST OFFICE BOX RENT.. | 69.00 |
| 11-15 | 2313630020 | SAM B HALL | 11/02/82 | REIMBURSEMENT - GASOLINE PURCHASED IN THE FIRST CONGRESSIONAL DISTRICT OF TX & OUTSIDE DIST OF COLUMBIA. | 24.70 |
| 11-15 | 2314620008 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 25.50 |
| 11-19 | 2319840008 | SAN AUGUSTINE TRIBUNE | 10/25/82-10/25/83 | NEWSPAPER SUBSCRIPTION FOR 12 MONTHS (RENEWAL) | 2.00 |
| 11-19 | 2319840009 | FOUR-CORNERS PUBLISHING CO | 11/30/82-11/30/83 | RENEWAL SUBSCRIPTION TO THE MOUNT VERNON OPTIC-HERALD FOR 12 MONTHS | 11.50 |
| 11-19 | 2323170001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MARSHALL TX 00000 | 286.49 |
| 11-19 | 2319840010 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 11/01/82-12/01/82 | TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE | 115.01 |
| 11-19 | 2319840011 | SAM B HALL | 10/11/82-11/11/82 | GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA. | 69.75 |
| 11-19 | 2319840012 | BISHOP B CURRY, JR. | 10/01/82-10/31/82 | 546 MILES @ 24¢, TRAVEL BY DISTRICT EMPLOYEE DURING OCTOBER IN THE FIRST CONG DIST OF TEXAS | 131.04 |
| 11-23 | 2327600022 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PARIS TX 00000 | 523.00 |
| 11-23 | 2327600023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MARSHALL TX 00000 | 1,716.00 |
| 11-23 | 2327600024 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | TEXARKANA TX 00000 | 1,390.00 |
| 11-29 | 2333610021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 233.99 |
| 11-30 | 2335210038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,977.58 |
| 11-30 | 2335440021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 447.93 |
| 12-07 | 2334410020 | DAVID R RAMAGE | 11/24/82 | 16,500 CONSTITUENT NEWSLETTERS | 243.95 |
| 12-07 | 2333850023 | THE LAMAR COUNTY ECHO | 12/31/82-12/31/83 | NEWSPAPER RENEWAL SUBSCRIPTION FOR 12 MONTHS | 9.95 |
| 12-07 | 2333850024 | THE BARON REPORT | 12/01/82-12/01/83 | RENEWAL SUBSCRIPTION FOR 12 MONTHS | 65.00 |
| 12-07 | 2334410022 | SOUTHWESTERN BELL TELEPHONE | 11/09/82 | TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE | 113.28 |
| 12-07 | 2334530002 | SAM B HALL | 11/12/82-11/22/82 | AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL AND RETURN | 638.00 |
| 12-07 | 2334530003 | SAM B HALL | 11/12/82-11/22/82 | TRAVEL TO THE SHREVEPORT AIRPORT FROM MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MILE | 19.20 |
| 12-07 | 2334530004 | SAM B HALL | 11/28/82 | AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL | 291.00 |
| 12-07 | 2334530005 | SAM B HALL | 11/28/82 | TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO THE SHREVEPORT AIRPORT - 40 MILES @ .24 PER MILE | 9.60 |
| 12-07 | 2334530001 | SUE K JORDAN | 11/27/82 | AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL | 319.00 |
| 12-07 | 2333850003 | SAM B HALL | 10/22/82-11/09/82 | GASOLINE PURCHASES IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA. | 88.70 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. SAM B HALL JR**—Continued | | | | | |
| 12-07 | 2334410021 | SAM B HALL | 11/24/82 | GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA. | 19.00 |
| 12-07 | 2336430002 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT & CREDIT CARD CALLS | 158.35 |
| 12-07 | 2333850004 | WESTERN UNION | 10/31/82 | TELEGRAM SERVICE FOR WASHINGTON OFFICE DURING THE MONTH OF OCTOBER | 14.84 |
| 12-07 | 2334410023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR MARSHALL DISTRICT OFFICE | 21.35 |
| 12-08 | 2337400001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR TEXARKANA DISTRICT OFFICE | 20.65 |
| 12-10 | 2342520007 | SOUTHWESTERN BELL TELEPHONE | 11/21/82-12/20/82 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 469.43 |
| 12-10 | 2343300012 | SAM B HALL | 12/03/82-12/05/82 | AIR TRAVEL TO SHREVEPORT AND RETURN TO WASHINGTON FROM DALLAS/FORT WORTH | 788.00 |
| 12-10 | 2343300013 | SAM B HALL | 12/03/82 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX--40 MI @ 24¢/MILE | 9.60 |
| 12-10 | 2342790028 | JAMES H MUCKLEROY, JR | 11/01/82-11/30/82 | TRAVEL BY DIST EMPLOYEE IN THE FIRST CONG DIST OF TEXAS DURING NOVEMBER, 1982 WHILE ON OFCL BUSS. | 318.72 |
| 12-16 | 2349780006 | SAN AUGUSTINE RAMBLER | 12/31/82-12/31/83 | RENEWAL-NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS | 8.00 |
| 12-16 | 2349780008 | JEFFERSON JIMPLECUTE | 12/31/82-12/31/83 | NEWSPAPER RENEWAL SUBSCRIPTION FOR 12 MONTHS | 8.50 |
| 12-16 | 2349780009 | THE PITTSBURG GAZETTE, INC | 12/31/82-12/31/83 | RENEWAL-NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 14.00 |
| 12-16 | 2349780010 | CHEROKEE COUNTY | 12/31/82-12/31/83 | RENEWAL-NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 4.50 |
| 12-16 | 2349780011 | THE WASKOM WEEKLY REVIEW | 12/31/82-12/31/83 | RENEWAL-NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 8.00 |
| 12-16 | 2349780012 | THE ATHENS DAILY REVIEW | 12/15/82-12/15/83 | RENEWAL-NEWSPAPER SUBSCRIPTION FOR 12 MONTHS | 50.00 |
| 12-16 | 2349780007 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | CONSTITUENT NEWSLETTER MAILING LIST-CHESHIRE LABELS, DELETIONS, AND ADDITIONS TO OFF-LINE FILE | 180.50 |
| 12-20 | 2348560015 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 12/01/82-01/01/83 | TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE | 120.76 |
| 12-22 | 2351520020 | DAVID R RAMAGE | 12/15/82 | PLACING OF CHESHIRE LABELS ON NEWSLETTERS FOR MAILING TO CONSTITUENTS | 105.70 |
| 12-22 | 2351520021 | DAVID R RAMAGE | 12/15/82 | 550 DEAR COLLEAGUE LETTERS REGARDING THE 'DIPLOMATIC RELATIONS ACT' | 18.00 |
| 12-22 | 2349620009 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 39.00 |
| 12-22 | 2351520019 | C & P TELEPHONE | 11/01/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE - INCLUDING LONG DISTANCE, CREDIT CARD AND COLLECT CALLS. | 169.57 |
| 12-28 | 2354700001 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2364510022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 227.72 |
| 12-31 | 2364900076 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,971.72 |
| 12-31 | 3003460020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 982.56 |
| 12-31 | 3003470015 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 7.80 |
| | | | | **TOTAL** | **22,537.53** |
| **OFFICE OF THE HON. TONY P HALL** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279510027 | POSTMASTER | 09/23/82 | 500 STAMPS @ 20¢ | 100.00 |
| 10-13 | 2281300026 | GEORGE M LOWREY | 09/01/82-09/15/82 | TRAVEL IN PRIVATE AUTO FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DC; 34 MILES @ 24¢ | 8.16 |
| 10-13 | 2281300022 | TRANS WORLD AIRLINES, INC | 08/27/82-08/28/82 | WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS. | 280.00 |
| 10-13 | 2281300023 | TRANS WORLD AIRLINES, INC | 09/10/82-09/12/82 | WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS. | 280.00 |
| 10-13 | 2281300024 | TRANS WORLD AIRLINES, INC | 09/24/82-09/26/82 | WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS. | 280.00 |
| 10-13 | 2281300025 | TRANS WORLD AIRLINES, INC | 09/30/82-10/01/82 | WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS. | 280.00 |

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| 10-13 | 2285620043 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 43.50 |
| 10-14 | 2286510001 | DAVID R RAMAGE | 09/24/82 | CONGRESSIONAL RECORD REPRINTS | 18.50 |
| 10-14 | 2286510003 | IBM CORPORATION | 08/27/82 | IBM ELEMENT FOR TYPEWRITER | 23.00 |
| 10-14 | 2286510004 | VISA, FIRST VIRGINIA BANK | 09/12/82 | LUNCH WITH CONSTITUENT IN DAYTON, OHIO (WITH MEMBER) & LATE CHARGE | 11.54 |
| 10-14 | 2286510002 | CONGRESSIONAL COMPUTER MANAGEMENT SVC | 10/01/82-10/31/82 | COMPUTER SERVICES FOR OCT 1982 | 2,500.00 |
| 10-19 | 2292740025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 287.61 |
| 10-26 | 2298600006 | XEROX CORPORATION | 05/03/82-08/09/82 | OVER-USAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE | 16.88 |
| 10-26 | 2298600009 | NEW YORK TIMES | 10/04/82-01/02/83 | THREE MONTH SUBSCRIPTION TO NEW YORK TIMES | 39.00 |
| 10-26 | 2298600001 | MARY E HALPIN | 09/30/82-10/01/82 | EXPENSES FOR STAFF MEMBER TO ATTEND SEMINAR ON VETERAN'S SERVICES-REGISTRATION-MOTEL-MEALS | 139.01 |
| 10-26 | 2298600002 | MARY E HALPIN | 09/30/82-10/01/82 | MILEAGE IN PRIVATE AUTO TO ATTEND SEMINAR ON VETERAN'S SERVICES BY STAFF MEMBER 70 MI @24¢ | 16.80 |
| 10-26 | 2298600003 | DAVID R RAMAGE | 09/28/82 | FLAG CERTIFICATES | 20.00 |
| 10-26 | 2298600005 | MICHAEL GESSEL | 09/24/82-09/28/82 | R/T AIRFARE FOR STAFF MEMBER FROM WASH, DC TO DAYTON, OHIO AND RET ON OFC BUSS | 187.50 |
| 10-26 | 2298600007 | TOM STUDEVANT | 08/07/82-09/26/82 | TRAVEL IN PRIVATE AUTO FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 133 MI @ 24¢ | 31.92 |
| 10-26 | 2298600008 | RICK CARNE | 09/10/82-09/26/82 | TRAVEL IN PRIVATE AUTO FOR STAFF MEMBER WHILE ON OFC BUSS 339 MI @ 24¢ | 81.36 |
| 10-26 | 2298600004 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS | 19.43 |
| 10-31 | 2302900152 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 831.60 |
| 10-31 | 2305620022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 360.97 |
| 11-08 | 2309420014 | HUDSON'S DIRECTORY | 11/01/82 | SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY FOR OFFICIAL USE | 80.00 |
| 11-08 | 2309420015 | EMPLOYMENT RESEARCH ASSOCIATES | 10/25/82 | ONE COPY OF PUBLICATION 'BANKRUPTING OUR CITIES' FOR OFFICIAL USE | 2.40 |
| 11-08 | 2309420013 | CONGRESSIONAL PHOTO SHOPPE | 09/29/82 | FRAME FOR CONGRESSIONAL RECORD INSERT PRESENTED TO CONSTITUENT BY MEMBER | 14.95 |
| 11-08 | 2309420011 | CONGRESSIONAL COMPUTER MANAGEMENT SVC | 11/01/82-11/30/82 | COMPUTER SERVICES FOR NOVEMBER '82 | 2,500.00 |
| 11-08 | 2309420012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS | 484.43 |
| 11-15 | 2314520004 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82 | LUNCH W/CONSTITUENTS TO DISCUSS PROGRAMS/LEGISLATION AFFECTING DAYTON, OH | 26.15 |
| 11-15 | 2314520003 | TONY P HALL | 10/19/82-11/03/82 | TRAVEL IN PRIVATE AUTO FROM WASH, DC TO DAYTON, OH AND RETURN FOR MEMB WHILE ON OFCL BUSS 1012 MI @ 24¢. | 242.88 |
| 11-15 | 2314520006 | VISA, FIRST VIRGINIA BANK | 09/30/82 | ROOM AT DAYTON AIRPORT HOTEL FOR MEMBER WHILE ON OFCL BUSS | 67.20 |
| 11-15 | 2314520005 | RICK CARNE | 10/10/82-11/01/82 | TRAVEL IN PRIVATE AUTO FOR STAFF MEMBER IN DISTRICT WHILE ON OFCL BUSS 725 MI @ 24¢ | 174.00 |
| 11-19 | 2321730001 | POSTMASTER | 11/05/82 | 500 20¢ STAMPS | 100.00 |
| 11-23 | 2327600020 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | DAYTON OH 00000 | 423.00 |
| 11-23 | 2327600021 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | DAYTON OH 00000 | 4,334.00 |
| 11-29 | 2333810024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 287.40 |
| 11-30 | 2335210039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 831.60 |
| 11-30 | 2333320002 | XEROX CORPORATION | 08/09/82-09/30/82 | OVER-USAGE CHARGE FOR XEROX MACHINE IN DISTRICT OFFICE | 5.56 |
| 11-30 | 2333320005 | THE BARON REPORT | 12/01/82-12/31/83 | ONE YEAR SUBSCRIPTION TO BARON REPORT USED FOR REFERENCE AND OFFICIAL USE | 65.00 |
| 11-30 | 2333320004 | DAYTON AREA CHAMBER OF COMMERCE | 11/16/82 | REGISTRATION FEE FOR TWO STAFF MEMBERS TO ATTEND OHIO WORKERS' COMPENSATION CONF IN BEHALF OF MEMBER. | 50.00 |
| 11-30 | 2335440005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 200.95 |
| 11-30 | 2333320029 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS | 66.59 |
| 11-30 | 2333320003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE | 491.21 |
| 12-08 | 2340510012 | POSTMASTER | 11/24/82 | 500 STAMPS @ 20¢ | 100.00 |
| 12-10 | 2337700003 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF CONGRESSIONAL QUARTERLY FOR OFFICIAL USE | 498.00 |
| 12-10 | 2337700004 | MICHAEL GESSEL | 11/23/82-11/30/82 | R/T AIRFARE FROM WASHINGTON, DC TO DAYTON, OH FOR STAFF MEMBER ON OFCL BUSINESS TAXIS TO/FM AIRPORT. | 188.15 |
| 12-10 | 2337700001 | TONY P HALL | 11/01/82-12/01/82 | MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 300 MILES AT 24¢ | 72.00 |
| 12-10 | 2337700002 | VISA CENTER | 11/01/82 | MEAL WHILE DRIVING TO DISTRICT FOR MEMBER | 17.59 |
| 12-22 | 2349620010 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 43.50 |
| 12-27 | 2356500026 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | DUES FOR RESEARCH SERVICES FOR 1983 | 2,200.00 |
| 12-27 | 2356500025 | CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM | 12/01/82-12/31/82 | COMPUTER SERVICES FOR DECEMBER 1982 | 2,500.00 |
| 12-27 | 2356500027 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR NOVEMBER ON OFFICIAL BUSINESS | 13.26 |
| 12-29 | 2357590004 | DAYTON NEWSPAPERS INC | 01/03/83-01/02/84 | 2 SUBSCRIPTION EACH TO DAYTON DAILY NEWS & DAYTON JOURNAL HERALD FOR WASH & DAYTON OFC FOR OFCL USE. | 296.40 |
| 12-29 | 2357590003 | GEORGE M LOWREY | 12/22/82 | PAYMENT TO PUBLIC PRINTER FOR ENVELOPES FOR OFFICIAL USE | 105.00 |
| 12-29 | 2357590007 | THE WASHINGTON POST | 01/26/82-12/26/82 | SUBSCRIPTION TO WASHINGTON POST FOR 1982 | 61.10 |
| 12-29 | 2357590017 | THE WASHINGTON POST | 01/26/81-01/25/82 | SUBSCRIPTION TO WASHINGTON POST FOR 1981 | 26.00 |
| 12-29 | 2357590008 | CAMILLE JOHNSON | 12/01/82-12/20/82 | TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 50 MILES @ .24 PER MILE | 12.00 |
| 12-30 | 2364330025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 280.30 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. TONY P HALL**—Continued | | | | | |
| 12-31 | 2364900149 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 831.60 |
| 12-31 | 3003460004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 542.20 |
| | | | | **TOTAL** | **24,091.20** |
| **OFFICE OF THE HON. LEE H HAMILTON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2267230011 | SAVIN CORPORATION | 07/31/82 | PAYMENT FOR METER USAGE CHARGE | 5.18 |
| 10-05 | 2272330005 | INDIANAPOLIS NEWSPAPERS INC | 10/03/82-04/03/83 | PAYMENT FOR SIX MONTHS SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS | 57.50 |
| 10-05 | 2272410001 | NATIONAL JOURNAL | 11/20/82-05/20/83 | PAYMENT FOR SIX MONTH SUBSCRIPTION TO NATIONAL JOURNAL | 245.00 |
| 10-05 | 2277700018 | INDIANAPOLIS NEWSPAPERS INC | 10/23/82-04/23/83 | PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS FOR SIX MONTHS | 41.00 |
| 10-05 | 2272330010 | MARY ANN DISBRO | 09/01/82-09/30/82 | PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE | 24.00 |
| 10-05 | 2272330024 | THE MARRIOTT INN | 08/30/82 | CHARGE FOR SENIOR CITIZENS CONFERENCE WHILE ON OFFICIAL BUSINESS | 208.00 |
| 10-05 | 2272330009 | UNITED TELEPHONE CO | 09/07/82-09/24/82 | PAYMENT FOR TELEPHONE CHARGES IN AURORA | 61.47 |
| 10-05 | 2272330008 | WILSON TRAVEL AGENCY | 09/12/82 | MEMBER PAYMENT FOR ONE WAY AIRFARE FROM CONGRESIONAL DISTRICT, LOUISVILLE, IN-DC | 146.00 |
| 10-05 | 2272330011 | LEE H HAMILTON | 09/24/82 | DC-INDIANAPOLIS, IN; PAYMENT FOR ONE WAY AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER | 175.00 |
| 10-05 | 2272330012 | WILSON TRAVEL AGENCY | 09/26/82 | PAYMENT FOR ONE WAY AIRFARE FROM CONGRESSIONAL DISTRICT BY MEMBER, LOUISVILLE, IN-DC | 150.00 |
| 10-05 | 2272410002 | WILSON TRAVEL AGENCY | 09/17/82-09/19/82 | PAYMENT FOR PRE-PAID TICKET FOR MEMBER ON SEPTEMBER 17-19 | 5.00 |
| 10-05 | 2277700003 | WILSON TRAVEL AGENCY | 09/24/82 | PAYMENT FOR PRE-PAID TICKET ON SEPTEMBER 24 | 5.00 |
| 10-05 | 2272330013 | LEE H HAMILTON | 09/24/82-09/26/82 | PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT | 56.72 |
| 10-05 | 2272330014 | LEE H HAMILTON | 09/24/82-09/26/82 | PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 36.75 |
| 10-05 | 2267230012 | WAYNE VANCE | 08/01/82-09/01/82 | REIMB FOR STAFF MEMBER FOR GASOLINE AND TWO QUARTS OF OIL WHILE ON OFFICIAL BUSINESS | 266.15 |
| 10-05 | 2267230013 | C & P TELEPHONE | 08/01/82-08/30/82 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGE | 37.67 |
| 10-05 | 2277700004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR AURORA | 38.55 |
| 10-06 | 2277810025 | THE WASHINGTON POST | 01/25/82-12/26/82 | PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS | 61.10 |
| 10-06 | 2277810026 | THE WASHINGTON POST | 01/26/81-01/23/82 | PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS | 51.10 |
| 10-06 | 2277810024 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | PAYMENT FOR COMPUTER SERVICES | 39.00 |
| 10-06 | 2279510028 | POSTMASTER | 09/20/82 | 150 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS | 30.00 |
| 10-13 | 2285620044 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 82.00 |
| 10-14 | 2286510007 | WILSON TRAVEL AGENCY | 10/01/82 | PAYMENT FOR ONE WAY AIR FARE TO CONGRESSIONAL DISTRICT BY MEMBER - DC/INDIANAPOLIS, IN | 175.00 |
| 10-14 | 2286510008 | WILSON TRAVEL AGENCY | 10/03/82 | PAYMENT FOR ONE WAY AIR FARE FROM CONGRESSIONAL DISTRICT BY MEMBER | 150.00 |
| 10-14 | 2286510009 | LEE H HAMILTON | 10/01/82-10/03/82 | PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 20.70 |
| 10-14 | 2286510010 | LEE H HAMILTON | 10/01/82-10/03/82 | PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT | 86.59 |
| 10-14 | 2286510005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR AURORA | 68.80 |
| 10-14 | 2286510006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR JEFFERSONVILLE | 718.35 |
| 10-18 | 2287220011 | WILSON TRAVEL AGENCY | 10/07/82-10/11/82 | PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT | 325.00 |
| 10-18 | 2287220013 | LEE H HAMILTON | 10/07/82 | PAYMENT FOR PARKING BY MEMBER WHILE ON OFC BUSS IN DISTRICT | .75 |
| 10-18 | 2287220012 | LEE H HAMILTON | 10/07/82-10/11/82 | PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 51.90 |
| 10-18 | 2287220015 | LEE H HAMILTON | 10/07/82-10/10/82 | PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT | 131.06 |
| 10-19 | 2292530023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 313.77 |
| 10-27 | 2299890224 | THE FIRST NATIONAL BANK OF AURORA | 10/01/82-10/30/82 | BILLINGSLEY HOUSE AURORA IN 47001 | 350.00 |
| 10-27 | 2298540018 | POSTMASTER | 10/07/82 | PAYMENT FOR 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS (300 STAMPS) | 60.00 |
| 10-29 | 2291320009 | THE NEW YORK TIMES SALES, INC | 10/04/82-01/02/83 | PAYMENT FOR DAILY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS | 39.00 |
| 10-29 | 2291320010 | THE NEW YORK TIMES SALES, INC | 10/04/82-01/02/83 | PAYMENT FOR SUNDAY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS | 18.00 |

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| 10-29 | 2299410001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-06/30/83 | PAYMENT FOR MAGAZINE FOR SIX MONTHS | 249.00 |
| 10-29 | 2299410002 | UNITED TELEPHONE CO | 10/07/82-10/24/82 | PAYMENT FOR TELEPHONE CHARGES IN AURORA | 61.84 |
| 10-29 | 2299410003 | WILSON TRAVEL AGENCY | 10/01/82 | PAYMENT FOR PRE-PAID TICKETS FOR MEMBER | 20.00 |
| 10-29 | 2299410006 | WILSON TRAVEL AGENCY | 10/14/82-10/22/82 | PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-LOUISVILLE/ INDIANAPOLIS/DC. | 227.50 |
| 10-29 | 2299410009 | LEE H HAMILTON | 10/14/82-10/22/82 | PAYMENT FOR PARKING & TIP DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 2.50 |
| 10-29 | 2299410007 | LEE H HAMILTON | 10/15/82-10/22/82 | PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 72.35 |
| 10-29 | 2299410008 | LEE H HAMILTON | 10/16/82-10/21/82 | PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 153.55 |
| 10-29 | 2299410004 | WAYNE VANCE | 09/01/82-10/01/82 | PAYMENT FOR FUEL & OIL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS | 160.45 |
| 10-29 | 2299410005 | C & P TELEPHONE | 09/01/82-09/30/82 | PAYMENT FOR LONG DISTANCE TELEPHONE CALLS | 81.33 |
| 10-31 | 2302900301 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,754.52 |
| 10-31 | 2305620005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,047.50 |
| 11-15 | 2313630022 | WILSON TRAVEL AGENCY | 10/24/82-11/03/82 | DC-LOUISVILLE-DC PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT | 195.00 |
| 11-15 | 2313630021 | NICK CULLATHER | 10/22/82-11/03/82 | PAYMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT BY STAFF MEMBER DC-LOUISVILLE, IN-DC | 300.00 |
| 11-15 | 2313630025 | LEE H HAMILTON | 11/02/82 | PAYMENT FOR PARKING DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT | 1.00 |
| 11-15 | 2313630023 | LEE H HAMILTON | 10/25/82-11/03/82 | PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT | 104.60 |
| 11-15 | 2313630024 | LEE H HAMILTON | 10/24/82-11/03/82 | PAYMENT FOR HOTEL DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT | 231.06 |
| 11-15 | 2314620009 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 102.50 |
| 11-18 | 2320510008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR AURORA OFFICE | 38.55 |
| 11-18 | 2320510009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR JEFFERSONVILLE | 149.73 |
| 11-22 | 2322830001 | MARY ANN DISBRO | 10/01/82-10/31/82 | PAYMENT FOR CLEANING OF AURORA OFFICE | 36.00 |
| 11-22 | 2322830002 | MARY ANN DISBRO | 11/01/82 | PAYMENT FOR CLEANING OF AURORA OFFICE | 24.00 |
| 11-22 | 2322830003 | UNITED TELEPHONE CO | 11/07/82-11/24/82 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA | 64.90 |
| 11-22 | 2322830004 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES | 36.41 |
| 11-23 | 2327600025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JEFFERSONVILLE IN 00000 | 3,550.00 |
| 11-24 | 2327890224 | THE FIRST NATIONAL BANK OF AURORA | 11/01/82-11/30/82 | BILLINGSLEY HOUSE AURORA IN 47001 | 350.00 |
| 11-29 | 2327530013 | WAYNE VANCE | 10/01/82-11/01/82 | PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT | 201.39 |
| 11-29 | 2333610022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 285.56 |
| 11-30 | 2335210040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,754.52 |
| 11-30 | 2299620011 | GENERAL SERVICES ADMINISTRATION | 04/01/82-09/30/82 | | ( 2,543.00) |
| 11-30 | 2299620012 | GENERAL SERVICES ADMINISTRATION | 04/01/82-09/30/82 | | ( 1,402.00) |
| 11-30 | 2335440022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 202.88 |
| 12-16 | 2347300007 | SAVIN CORPORATION | 12/02/82 | PAYMENT FOR OVERRUN OF COPIES ON COPIER | 8.24 |
| 12-16 | 2347300005 | WASHINGTON POST | 12/09/82-03/21/83 | PAYMENT FOR SUBSCRIPTION TO NEWSPAPER | 14.00 |
| 12-16 | 2347300006 | NEWS & JOURNAL, INC. | 12/03/82-03/03/83 | PAYMENT FOR SUBSCRIPTION TO NEWSPAPER | 10.00 |
| 12-16 | 2347300004 | NANCY H CARLSON | 12/09/82 | PAYMENT FOR CAB FARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 12.05 |
| 12-16 | 2348530008 | POSTMASTER | 12/07/82 | 200 - 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS | 40.00 |
| 12-16 | 2347300002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE CHARGES FOR AURORA | 43.54 |
| 12-16 | 2347300003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE CHARGES FOR AURORA | 38.51 |
| 12-16 | 2347300028 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE CHARGES FOR JEFFERSONVILLE | 614.10 |
| 12-22 | 2350890223 | THE FIRST NATIONAL BANK OF AURORA | 12/01/82-12/30/82 | BILLINGSLEY HOUSE AURORA IN 47001 | 350.00 |
| 12-22 | 2349620011 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 26.50 |
| 12-28 | 2354700002 | UNITED TELEPHONE CO | 12/07/82-12/24/82 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA | 59.04 |
| 12-28 | 2354700003 | C & P TELEPHONE | 11/30/82 | PAYMENT FOR LONG DISTANCE TELEPHONE CALLS | 24.08 |
| 12-30 | 2362650019 | WAYNE VANCE | 11/02/82-11/30/82 | PAYMENT FOR GASOLINE CHARGES WHILE STAFF PERSON WAS ON OFFICIAL BUSINESS IN THE DISTRICT | 140.08 |
| 12-30 | 2362650020 | WAYNE VANCE | 12/01/82-12/17/82 | PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS | 58.28 |
| 12-30 | 2362650021 | WAYNE VANCE | 12/06/82-12/10/82 | PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON | 162.40 |
| 12-30 | 2364510023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 278.42 |
| 12-31 | 2364900299 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,748.96 |
| 12-31 | 3003460021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 259.69 |
| | | | | **TOTAL** | **18,732.64** |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2279230010 | SOUTHWESTERN BELL | 08/15/82-09/14/82 | SERVICE, EQUIPMENT & LONG DISTANCE CHGS FOR FT SMITH DIST OFFICE MINUS FT SMITH CITY TAX | 133.04 |
| 10-07 | 2279230011 | ALLIED TELEPHONE COMPANY | 09/25/82-10/25/82 | SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE | 107.54 |
| 10-07 | 2278530006 | TEXACO, INC | 08/21/82-08/30/82 | GASOLINE EXPENSES INCURRED BY STAFF MEMBER, JANET MARTIN, FOR OFFICIAL TRAVEL IN DISTRICT | 129.00 |
| 10-13 | 2285620045 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 40.50 |
| 10-19 | 2292530024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 265.29 |
| 10-31 | 2302900129 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,643.47 |
| 10-31 | 2305620023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 548.49 |
| 11-03 | 2305300010 | THE INTERSTATE NEWS | 09/01/82-09/30/83 | NEWSPAPER SUBSCRIPTION | 8.50 |
| 11-03 | 2305600024 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/03/83 | NEWSPAPER SUBSCRIPTION | 23.00 |
| 11-03 | 2305600025 | WASHINGTONIAN | 12/01/82-12/01/83 | PERIODICAL SUBSCRIPTION | 18.00 |
| 11-03 | 2305600028 | SCIENTIFIC AMERICAN | 09/01/82-09/01/83 | PERIODICAL SUBSCRIPTION | 21.00 |
| 11-03 | 2305600018 | ARKANSAS PRESS ASSOC. | 09/01/82-09/30/82 | NEWSPAPER CLIPPING SERVICE | 82.50 |
| 11-03 | 2305600022 | HOLIDAY INN RESTAURANT | 09/14/82 | EXPENSES INCURRED IN CONNECTION WITH OPEN OFFICE HOURS FOR CONSTITUENTS ROOM RENTAL AND COFFEE. | 74.50 |
| 11-03 | 2305600026 | RAYMOND T REID | 08/04/82-09/29/82 | OFFICE SUPPLIES FOR CONSTITUENTS COKES AND TAB | 29.50 |
| 11-03 | 2305600005 | SOUTHWESTERN BELL | 11/23/81-12/22/81 | DISTRICT OFFICE TELEPHONE CHARGES SERVICE AND EQUIPMENT FOR HOT SPRINGS OFFICE | 31.69 |
| 11-03 | 2305600006 | SOUTHWESTERN BELL | 12/23/81-01/22/82 | DISTRICT OFFICE TELEPHONE CHARGES SERVICE AND EQUIPMENT FOR HOT SPRINGS OFFICE | 23.66 |
| 11-03 | 2306420003 | SOUTHWESTERN BELL | 08/19/82-09/18/82 | SERVICE/EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE | 113.79 |
| 11-03 | 2306420004 | SOUTHWESTERN BELL | 09/23/82-10/22/82 | SERVICE/EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS DISTRICT OFFICE | 28.80 |
| 11-03 | 2306700003 | SOUTHWESTERN BELL | 02/23/82-03/22/82 | DISTRICT OFFICE TELEPHONE CHARGES SERVICE, EQUIPMENT FOR HOT SPRINGS OFFICE | 19.93 |
| 11-03 | 2306700004 | SOUTHWESTERN BELL | 03/23/82-04/22/82 | DISTRICT OFFICE TELEPHONE CHARGES AND EQUIPMENT FOR HOT SPRINGS OFFICE | 29.11 |
| 11-03 | 2305600007 | JOHN P HAMMERSCHMIDT | 07/23/82 | TRAVEL REIMBURSEMENT FROM WASH, DC TO KANSAS CITY, MO | 218.00 |
| 11-03 | 2305600008 | JOHN P HAMMERSCHMIDT | 09/10/82 | TRAVEL REIMBURSEMENT FROM WASH, DC TO LITTLE ROCK AUTO FROM LITTLE ROCK TO HARRISON 154 MI @ .24/MI. | 220.96 |
| 11-03 | 2305600009 | JOHN P HAMMERSCHMIDT | 09/18/82-09/20/82 | TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, AR FROM FAYETTEVILLE, AR TO WASH, DC | 543.00 |
| 11-03 | 2305600012 | J.B. HUNT CO. | 07/23/82 | OFFICIAL TRAVEL EXPENSES INCURRED BY MEMBER FOR ONE-WAY TRIP FROM KANSAS CITY, MO TO SPRINGFIELD, AR. | 237.50 |
| 11-03 | 2306420005 | JOHN P HAMMERSCHMIDT | 10/05/82 | OFFICIAL TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO | 237.00 |
| 11-03 | 2305600016 | MASTER CHARGE | 09/20/82 | OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM FAYETTEVILLE, AR TO WASHINGTON, D.C. | 249.00 |
| 11-03 | 2305600019 | MASTERCARD | 09/18/82 | OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, D.C. TO HARRISON, AR | 294.00 |
| 11-03 | 2305300009 | C & P TELEPHONE | 08/01/82-08/31/82 | LOCAL DATA TELEPHONE SERVICE | 43.93 |
| 11-03 | 2305600010 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL DATA TELEPHONE SERVICE | 42.17 |
| 11-03 | 2305600017 | SHELL OIL COMPANY | 09/02/82 | GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 31.34 |
| 11-03 | 2305600015 | MASTER CHARGE | 08/23/82-08/25/82 | HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBERS WHILE ON OFFICIAL TRAVEL | 296.64 |
| 11-03 | 2305600011 | GULF OIL CO. | 10/04/82-10/13/82 | GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL | 62.00 |
| 11-03 | 2305600014 | GULF OIL CO. | 08/29/82-09/20/82 | GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES. | 45.10 |
| 11-03 | 2305600020 | MASTERCARD | 09/18/82-09/19/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL | 26.00 |
| 11-03 | 2305600021 | MASTERCARD | 09/19/82-09/20/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL | 38.85 |
| 11-03 | 2305600027 | MASTERCARD | 10/05/82-10/07/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL | 52.00 |
| 11-03 | 2305300008 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 29.53 |
| 11-03 | 2305600013 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 51.28 |
| 11-03 | 2305300006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR FORT SMITH DISTRICT OFFICE | 20.00 |
| 11-03 | 2305300007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE | 20.00 |

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| 11-15 | 2313450005 | CHARLESTON EXPRESS | 11/19/82 | NEWSPAPER SUBSCRIPTION | 9.00 |
| 11-15 | 2313450006 | BENTON COUNTY DAILY DEMOCRAT | 11/30/82-11/29/83 | NEWSPAPER SUBSCRIPTION | 38.00 |
| 11-15 | 2313450007 | THE NEW YORK TIMES | 10/11/82-01/11/83 | NEWSPAPER SUBSCRIPTION | 85.49 |
| 11-15 | 2313450013 | PEA RIDGE COUNTRY TIMES | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION | 11.00 |
| 11-15 | 2313450004 | THOMAS J LANKFORD | 09/30/82 | PRINTING SERVICES | 77.60 |
| 11-15 | 2313450011 | THOMAS J LANKFORD | 10/15/82 | PRINTING SERVICES | 53.00 |
| 11-15 | 2313450012 | ARKANSAS PRESS ASSOC | 10/01/82-10/29/82 | NEWSPAPER CLIPPING SERVICE | 159.75 |
| 11-15 | 2313450001 | ALLIED TELEPHONE COMPANY | 10/25/82-11/25/82 | HARRISON D.O. TELEPHONES, LONG DISTANCE SERVICE & EQUIPMENT | 201.50 |
| 11-15 | 2313450002 | SOUTHWESTERN BELL | 09/19/82-10/18/82 | DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE | 115.47 |
| 11-15 | 2313450003 | SOUTHWESTERN BELL | 09/15/82-10/14/82 | DISTRICT OFFICE TELEPHONE FOR FORT SMITH, SERVICE, EQUIPMENT & LONG DISTANCE | 104.06 |
| 11-15 | 2313450010 | TRANS WORLD AIRLINES, INC. | 10/05/82 | TRAVEL COSTS INCURRED BY STAFF MEMBER (PAM WEHNER) WHILE ON OFC'L BUSINESS FM WASH., DC/ SPRINGFIELD, MO. | 237.00 |
| 11-15 | 2313450016 | AMERICAN EXPRESS COMANY | 10/24/82-10/25/82 | HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 40.95 |
| 11-15 | 2313450017 | AMERICAN EXPRESS COMANY | 10/23/82-10/24/82 | HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 40.17 |
| 11-15 | 2313450021 | AMERICAN EXPRESS COMANY | 10/05/82 | HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 33.99 |
| 11-15 | 2313450008 | MASTERCARD | 10/13/82-10/19/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS (PAM WEHNER) | 156.00 |
| 11-15 | 2313450009 | MASTERCARD | 10/24/82-10/25/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL (PAM WEHNER) | 30.45 |
| 11-15 | 2313450014 | MASTERCARD | 10/25/82-10/28/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL (PAM WEHNER) | 78.00 |
| 11-15 | 2313450015 | MASTERCARD | 10/23/82-10/24/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL (PAM WEHNER) | 56.65 |
| 11-15 | 2313450018 | MASTERCARD | 10/19/82-10/24/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL (PAM WEHNER) | 283.25 |
| 11-15 | 2313450022 | MASTERCARD | 10/08/82-10/12/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL (PAM WEHNER) | 104.00 |
| 11-15 | 2313450023 | MASTERCARD | 10/12/82-10/13/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL (PAM WEHNER) | 37.08 |
| 11-15 | 2314620010 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 35.00 |
| 11-15 | 2313450019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR FORT SMITH DISTRICT OFFICE | 20.00 |
| 11-15 | 2313450020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE | 20.00 |
| 11-19 | 2321730002 | POSTMASTER | 11/08/82 | 10 SHEETS OF 20¢ STAMPS | 200.00 |
| 11-22 | 2322830010 | THE ARKANSAS DEMOCRAT | 07/01/82-01/01/83 | NEWSPAPER SUBSCRIPTION | 34.50 |
| 11-22 | 2322830011 | FORTUNE | 10/01/82-10/01/83 | PERIODICAL SUBSCRIPTION | 34.00 |
| 11-22 | 2322830018 | JOHNSON COUNTY GRAPHIC | 12/05/82-12/05/83 | NEWSPAPER SUBSCRIPTION | 15.00 |
| 11-22 | 2322830006 | SOUTHWESTERN BELL | 10/23/82-11/22/82 | HOT SPRINGS OFFICE TELEPHONE SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES | 29.91 |
| 11-22 | 2322830005 | JOHN P HAMMERSCHMIDT | 11/06/82 | ONE WAY TRIP FROM HARRISON, AR TO WASHINGTON, DC - 87 MILES @ 24¢ PER MILE | 245.88 |
| 11-22 | 2322830008 | JANET C MARTIN | 11/08/82-11/10/82 | OFFICIAL TRAVEL BY STAFF MEMBER FROM FT SMITH, AR TO WASHINGTON, DC BY PRIVATE AUTO, 1251 MI @ 24 | 300.24 |
| 11-22 | 2322830019 | MASTERCARD | 11/06/82 | AIRFARE FOR STAFF MEMBER/PAM WEHNER FROM SPRINGFIELD, MO TO WASHINGTON, DC WHILE ON OFFICIAL TRAVEL. | 225.00 |
| 11-22 | 2322830016 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE - DATA PHONE | 42.14 |
| 11-22 | 2322830017 | AMERICAN EXPRESS COMANY | 10/20/82-10/24/82 | RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 202.77 |
| 11-22 | 2322830009 | AMERICAN EXPRESS COMANY | 10/28/82-10/30/82 | HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 113.30 |
| 11-22 | 2322830007 | AMERICAN EXPRESS CO | 11/09/82 | HOTEL CHARGES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL/JANET C MARTIN | 36.22 |
| 11-22 | 2322830012 | MASTERCARD | 10/28/82-10/30/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL/PAM WEHNER | 74.16 |
| 11-22 | 2322830013 | MASTERCARD | 10/30/82-11/02/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL/PAM WEHNER | 103.90 |
| 11-22 | 2322830014 | MASTERCARD | 11/03/82-11/06/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL/PAM WEHNER | 78.00 |
| 11-22 | 2322830015 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 52.18 |
| 11-23 | 2327600026 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | FAYETTEVILLE AR 00000 | 1,290.00 |
| 11-23 | 2327600027 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HARRISON AR 00000 | 1,578.00 |
| 11-23 | 2327600028 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HOTSPGS NATL PARK AR 00000 | 655.00 |
| 11-23 | 2327600029 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | FORT SMITH AR 00000 | 1,729.00 |
| 11-29 | 2333610023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 265.12 |
| 11-30 | 2335210041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,624.36 |
| 11-30 | 2335440006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 489.30 |
| 11-30 | 2335300012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 15.60 |
| 12-08 | 2337710003 | SOUTHWESTERN BELL | 10/15/82-11/14/82 | SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH OFFICE (782-7787) | 100.86 |
| 12-08 | 2337710004 | SOUTHWESTERN BELL TELEPHONE | 11/18/82 | FINAL PAYMENT FOR HOT SPRINGS DISTRICT OFFICE (623-4537) | 42.23 |
| 12-08 | 2337710005 | ALLIED TELEPHONE COMPANY | 11/25/82-12/25/82 | SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE (741-6900 & 741-5505) | 158.12 |
| 12-08 | 2337710001 | JOHN P HAMMERSCHMIDT | 11/17/82-11/26/82 | TRAVEL REIMBURSEMENT FROM DC TO LR ARKANSAS/HARRISON, ARK & REURN | 464.00 |
| 12-08 | 2337710002 | JOHN P HAMMERSCHMIDT | 11/17/82-11/26/82 | MILEAGE FROM LR TO HARRISON & FROM HARRISON TO SPRINGFIELD, MO 241 MILES AT 24¢ PER MILE | 57.84 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT**—Continued | | | | | |
| 12-10 | 2342520010 | PRAIRIE GROVE ENTERPRISE | 12/11/82-11/30/83 | NEWSPAPER SUBSCRIPTION | 9.00 |
| 12-10 | 2342520013 | GREENWOOD DEMOCRAT | 12/05/82-12/04/83 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 12-10 | 2342520011 | ARKANSAS PRESS ASSOC. | 11/01/82-11/30/82 | NEWSPAPER CLIPPING SERVICE | 128.00 |
| 12-10 | 2342520018 | VISA | 11/08/82-11/24/82 | OFFICIAL TRAVEL BY STAFF MEMBER, PAULA STANDRIDGE, FROM WASHINGTON, DC TO FORT SMITH, AR AND RETURN. | 408.00 |
| 12-10 | 2342520014 | VISA | 10/28/82-11/04/82 | GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT | 58.15 |
| 12-10 | 2342520015 | SHELL OIL COMPANY | 10/11/82-11/26/82 | GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT | 74.76 |
| 12-10 | 2342520016 | BAKER CAR & TRUCK RENTAL INC. | 11/18/82-11/19/82 | RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 78.55 |
| 12-10 | 2342520017 | EXXON CORPORATION | 10/12/82-11/07/82 | GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 163.26 |
| 12-10 | 2342520019 | PHILLIPS PETROLEUM CO | 10/14/82-10/25/82 | GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT | 77.45 |
| 12-10 | 2342520009 | PAULA STANDRIDGE | 11/19/82-11/23/82 | FOOD EXPENSES INCURRED BY STAFF MEMBER, PAULA STANDRIDGE, WHILE WORKING IN FT SMITH DISTRICT OFFICE. | 18.24 |
| 12-10 | 2342520008 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | FTS CHARGES INCURRED BY FORT SMITH, AR DISTRICT OFFICE | 20.00 |
| 12-10 | 2342520012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES INCURRED BY FAYETTEVILLE, AR DISTRICT OFFICE | 20.00 |
| 12-14 | 2347800011 | RAYMOND T REID | 10/10/82-11/24/82 | OFFICE SUPPLIES FOR CONSTITUENTS | 44.92 |
| 12-22 | 2355520005 | THE DAILY RECORD | 12/08/82-12/07/83 | NEWSPAPER SUBSCRIPTION | 55.00 |
| 12-22 | 2355520004 | RAYMOND T REID | 12/08/82 | OFFICE SUPPLIES FOR CONSTITUENTS | 29.60 |
| 12-22 | 2355520006 | POSTMASTER | 01/01/83-12/31/83 | POST OFFICE BOX RENTAL CHARGES FOR FORT SMITH, AR DISTRICT OFFICE | 45.00 |
| 12-22 | 2355520002 | AMERICAN EXPRESS CO | 11/28/82-12/11/82 | R/T AIR FARE BY STAFF MEMBER ELLEN SOUTHWORTH WHILE ON OFFICIAL TRAVEL FROM WASH, DC TO FORT SMITH, AR. | 371.00 |
| 12-22 | 2355520001 | HERTZ SYSTEM INC. | 06/11/82-06/13/82 | TO CORRECT UNDERPAYMENT FOR CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL | 16.00 |
| 12-22 | 2355520003 | AMERICAN EXPRESS CO | 11/28/82-12/11/82 | HOTEL EXPENSES INCURRED BY STAFF MEMBER ELLEN SOUTHWORTH WHILE ON OFFICIAL TRAVEL | 279.63 |
| 12-22 | 2349620012 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 111.50 |
| 12-23 | 2356400006 | HARVARD BUSINESS REVIEW | 03/01/83-03/01/84 | PERIODICAL SUBSCRIPTION | 27.00 |
| 12-23 | 2356400007 | NEWTON COUNTY TIMES | 12/01/82-11/30/83 | NEWSPAPER SUBSCRIPTION | 12.00 |
| 12-23 | 2356400008 | FINANCIER | 01/01/83-12/31/83 | PERIODICAL SUBSCRIPTION | 60.00 |
| 12-23 | 2356400004 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE DATA SERVICE CHARGES | 40.96 |
| 12-23 | 2356400005 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 49.08 |
| 12-27 | 2357520010 | POSTMASTER | 12/17/82 | 30 SHEETS OF 20¢ STAMPS | 600.00 |
| 12-30 | 2364510024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 256.71 |
| 12-31 | 2364900127 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,599.37 |
| 12-31 | 3003460005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,760.07 |
| | | | | **TOTAL** | **26,836.90** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 09-14 | 2298990013 | C & P TELEPHONE | 06/01/82-06/30/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 54.89) |
| | | | | **TOTAL** | **( 54.89)** |
| **OFFICE OF THE HON. KENT HANCE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2267230014 | KENT R HANCE | 08/06/82 | REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVER PRINTING ON ENVELOPES | 20.00 |
| 10-05 | 2267230015 | KENT R HANCE | 08/13/82 | REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVER PRINTING ON ENVELOPES | 20.00 |

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| 10-05 | 2267230020 | THE WASHINGTON POST | 01/26/81-01/24/82 | DAILY DELIVERY OF THE WASHINGTON POST | 54.60 |
| 10-05 | 2267230021 | THE WASHINGTON POST | 01/25/82-12/26/82 | DAILY DELIVERY OF THE WASHINGTON POST | 57.60 |
| 10-05 | 2267230022 | DAVID R RAMAGE | 09/08/82-09/13/82 | PRINTING SERVICE | 277.00 |
| 10-05 | 2267230016 | FIRST CHICAGO | 05/07/82 | OFFICIAL MEMBER TRAVEL FROM DC TO THE D.O. BY COMMERCIAL AIR | 190.00 |
| 10-05 | 2267230018 | FIRST CHICAGO | 08/20/82 | OFFICIAL MEMBER TRAVEL FROM WASHINGTON (DULLAS) TO DISTRICT (LUBBOCK) BY COMMERCIAL AIR | 316.00 |
| 10-05 | 2267230024 | KENT R HANCE | 08/20/82 | MEMBER TRAVEL TO AND FROM THE DULLES AIRPORT ABD PRIVATE AUTO 20 MILES AT .24 PER MILE | 4.80 |
| 10-05 | 2267230029 | FIRST CHICAGO | 09/02/82 | OFFICIAL STAFF TRAVEL BY COMMERCIAL AIR FROM D.O. LUBBOCK TO D.C. | 179.00 |
| 10-05 | 2267230026 | FIRST CHICAGO | 08/22/82 | OFFICIAL MEMBER TRAVEL FROM DISTRICT (LUBBOCK) TO SAN ANTONIO, TEXAS BY COMMERCIAL AIR | 130.00 |
| 10-05 | 2267230027 | FIRST CHICAGO | 08/23/82 | OFFICIAL MEMBER AND STAFF TRAVEL FROM D.O. TO DC | 60.00 |
| 10-05 | 2267230017 | FIRST CHICAGO | 08/22/82-08/23/82 | HOTEL EXPENSE FOR MEMBER AND STAFF MARK PEACHEE IN CONNECTION WITH OFFICIAL TRAVEL IN TEXAS | 137.46 |
| 10-05 | 2267230025 | FIRST CHICAGO | 08/25/82 | HOTEL EXPENSES FOR MEMBER IN CONNECTION WITH OFFICIAL BUSINESS | 80.25 |
| 10-05 | 2267230028 | FIRST CHICAGO | 08/23/82 | OFFICIAL MEMBER AND STAFF TRAVEL FROM D.O. TO DC | 60.00 |
| 10-05 | 2267230030 | FIRST CHICAGO | 08/22/82 | OFFICIAL TRAVEL MARK PEACHEE FROM D.O. LUBBOCK TO SAN ANTONIO TEXAS BY COMMERCIAL AIR | 130.00 |
| 10-05 | 2267230023 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE AND TOLL CHARGES | 78.58 |
| 10-07 | 2278530008 | DAVID R RAMAGE | 09/23/82 | PRINTING SERVICES - SIX STAFF CALLING CARDS | 90.00 |
| 10-07 | 2278530007 | SOUTHWESTERN BELL TELEPHONE CO. | 09/13/82-10/12/82 | MIDLAND DISTRICT OFFICE TELEPHONE BILL | 82.09 |
| 10-07 | 2278530009 | AVIS RENT A CAR | 09/13/82-09/22/82 | OFFICIAL STAFF (SAM WHITE) TRAVEL IN DISTRICT BY RENTED AUTOMOBILE | 276.85 |
| 10-07 | 2278530010 | HOWARD M. WHITE, JR. | 09/12/82-09/16/82 | REIMB TO SAM WHITE FOR GAS CHARGES FOR RENTED AUTO IN CONNECTION WITH OFFICIAL STAFF TRAVEL IN DISTRICT. | 59.85 |
| 10-13 | 2285710009 | DIALCOM, INCORPORATED | 10/01/82 | UNLIMITED DUAL ACCESS FOR SEPTEMBER | 550.00 |
| 10-13 | 2285710010 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES | 1,539.00 |
| 10-13 | 2285710008 | DON RICHARDS | 09/29/82 | REIMB FOR FILM DEVELOPMENT OF MEMBER DURING TOWN HALL MTGS | 48.41 |
| 10-13 | 2285710007 | MARK G PEACHEE | 09/02/82-09/28/82 | OFFICIAL STAFF (MARK PEACHEE) TRAVEL IN DISTRICT BY AUTOMOBILE (827.9 MILES AT 24¢/MILE) | 198.70 |
| 10-13 | 2285620046 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 117.50 |
| 10-19 | 2292540013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 393.22 |
| 10-22 | 2293730003 | DAILY LEGAL REPORT SERVICE | 09/01/82-10/31/82 | REPORTS FOR LUBBOCK DISTRICT OFFICE FOR THE MONTHS OF SEPTEMBER AND OCTOBER | 37.00 |
| 10-22 | 2293730002 | TEXAS PRESS SERVICE | 09/01/82-09/30/82 | READING SERVICE AND 66 CLIPS | 41.50 |
| 10-22 | 2293730004 | HESTER'S OFFICE CENTER | 09/14/82 | SUPPLIES FOR LUBBOCK DISTRICT OFFICE | 2.67 |
| 10-22 | 2293730001 | SOUTHWESTERN BELL TELEPHONE CO. | 09/29/82-10/28/82 | ODESSA DISTRICT OFFICE TELEPHONE BILL | 112.43 |
| 10-22 | 2293730005 | ANKERS CAPITOL PHOTOGRAPHERS | 10/11/82 | OFFICIAL PHOTOGRAPHS | 53.40 |
| 10-28 | 2301820007 | DAVID R RAMAGE | 10/04/82 | MEMO SHEETS - 5,000 | 37.50 |
| 10-28 | 2301820008 | DAVID R RAMAGE | 10/12/82 | STAFF CALLING CARDS - 250, ROY STOKES | 15.00 |
| 10-28 | 2301820026 | JAMES W ROCK | 10/21/82-10/23/82 | ATTENDANCE FEES REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSUTITUTE AT GETTYSBURG, PA | 60.00 |
| 10-28 | 2301820002 | SOUTHWESTERN BELL TELEPHONE CO. | 09/13/82-10/12/82 | LUBBOCK DISTRICT OFFICE TELEPHONE BILL | 212.39 |
| 10-28 | 2301820003 | SOUTHWESTERN BELL TELEPHONE CO. | 10/13/82-11/12/82 | MIDLAND DISTRICT OFFICE TELEPHONE BILL | 83.26 |
| 10-28 | 2301820001 | FIRST CHICAGO - BANK CARD | 09/21/82 | OFFICIAL STAFF TRAVEL (SAM WHITE) FROM DISTRICT (LUBBOCK, TX) TO WASHINGTON, DC BY COMMERCIAL AIR. | 325.00 |
| 10-28 | 2301820006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS | 38.10 |
| 10-28 | 2301820005 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAMS | 6.20 |
| 10-28 | 2301820009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - LUBBOCK DISTRICT OFFICE | 152.10 |
| 10-28 | 2301820010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - MIDLAND DISTRICT OFFICE | 29.65 |
| 10-31 | 2302900405 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,389.30 |
| 10-31 | 2305620006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 270.11 |
| 11-15 | 2313450024 | THE WALL STREET JOURNAL | 12/31/82-12/01/83 | 12-MONTHS SUBSCRIPTION TO WALL STREET JOURNAL, BEGINNING DECEMBER 31, 1982 | 89.00 |
| 11-15 | 2313450025 | OFFICIAL AIRLINE GUIDES, INC. | 01/01/83-12/31/83 | 12-MONTH RENEWAL OF AIRLINE GUIDE FOR OFFICIAL OFFICE USE | 107.80 |
| 11-15 | 2313450026 | THE KIPLINGER WASHINGTON EDITORS | 12/01/82-11/30/83 | ONE SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER TEXAS LETTER (DECEMBER, 1982 THRU NOVEMBER, 1983). | 36.00 |
| 11-15 | 2313450031 | DAILY LEGAL REPORT SERVICE | 11/01/82-11/30/82 | REPORTS FOR LUBBOCK DISTRICT OFFICE | 18.50 |
| 11-15 | 2313450027 | TEXAS PRESS SERVICE | 10/01/82-10/31/82 | READING SERVICE AND 89 CLIPS | 47.25 |
| 11-15 | 2313450028 | R L POLK & COMPANY | 10/25/82 | 1982 MIDLAND CITY DIRECTORY (2 COPIES FOR USE IN MIDLAND & WASHINGTON OFFICES, INCLUDING HANDING CHGS.). | 148.00 |
| 11-15 | 2313450032 | THE DRAWING BOARD | 11/05/82 | DESK PLANNER & WALL CALENDAR FOR OFFICIAL OFFICE USE | 38.95 |
| 11-15 | 2313450030 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,525.00 |
| 11-15 | 2313450029 | AVIS RENT A CAR | 10/27/82-10/28/82 | OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTO | 31.93 |
| 11-15 | 2314620011 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 173.50 |
| 11-19 | 2321310010 | SOUTHWESTERN BELL TELEPHONE CO. | 10/29/82-11/28/82 | ODESSA DISTRICT OFFICE TELEPHONE BILL | 112.43 |

## OFFICE OF THE HON. KENT HANCE—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2321310011 | DON RICHARDS | 11/09/82 | OFFICIAL STAFF TRAVEL IN DISTRICT BY AUTO, 144 MI @ 24¢ | 34.56 |
| 11-19 | 2321310009 | WESTERN UNION | 10/31/82 | TELEGRAMS | 40.36 |
| 11-23 | 2327600030 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MIDLAND TX 00000 | 1,200.00 |
| 11-23 | 2327600031 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LUBBOCK TX 00000 | 2,994.00 |
| 11-29 | 2333410012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 291.98 |
| 11-30 | 2335210042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,384.13 |
| 11-30 | 2335440023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 439.59 |
| 12-07 | 2333850005 | FIRST CHICAGO | 11/12/82 | FINANCE CHARGES | 14.09 |
| 12-07 | 2333850010 | FIRST CHICAGO | 10/26/82-10/29/82 | OFFICIAL MEMBER TRAVEL FROM WASHINGTON NATIONAL TO DIST (LUBBOCK-MIDLAND) AND RETURN BY COMMERCIAL AIR. | 641.00 |
| 12-07 | 2333850008 | FIRST CHICAGO | 10/14/82-10/18/82 | OFFICIAL STAFF (JUDY JACKSON) TRAVEL FROM WASHINGTON TO DISTRICT (LUBBOCK) AND RETURN BY COMMERCIAL AIR. | 348.00 |
| 12-07 | 2333850009 | FIRST CHICAGO | 10/14/82-10/18/82 | OFFICIAL STAFF (GLEN HUNT) TRAVEL FROM WASHINGTON TO DISTRICT (LUBBOCK) AND RETURN BY COMMERCIAL AIR. | 348.00 |
| 12-07 | 2333850006 | MARK G PEACHEE | 10/28/82 | OFFICIAL STAFF TRAVEL IN DISTRICT BY AUTOMOBILE - 80 MILES @ 24¢ PER MILE | 19.20 |
| 12-07 | 2333850007 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TOLL CHARGES | 92.17 |
| 12-10 | 2337850005 | SOUTHWESTERN BELL TELEPHONE CO | 10/13/82-11/12/82 | LUBBOCK DISTRICT OFFICE TELEPHONE BILL | 216.79 |
| 12-10 | 2337850006 | SOUTHWESTERN BELL TELEPHONE CO | 11/13/82-12/12/82 | MIDLAND DISTRICT OFFICE TELEPHONE BILL | 101.98 |
| 12-10 | 2337850004 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES | 1,539.00 |
| 12-10 | 2337850002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS-LUBBOCK DISTRICT OFFICE | 136.30 |
| 12-10 | 2337850003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS-MIDLAND DISTRICT OFFICE | 29.65 |
| 12-16 | 2347300008 | DAVID R RAMAGE | 11/24/82-11/30/82 | PRINTING SERVICES (NEWSLETTERS 2219; IMPRINT CALENDARS 133: O&G UPDATES #20) | 1,603.20 |
| 12-16 | 2347300009 | DAILY LEGAL REPORT SERVICE | 12/01/82-12/31/82 | REPORTS FOR LUBBOCK DISTRICT OFFICE | 18.50 |
| 12-16 | 2347300013 | JOHNSON PUBLISHING CO INC | 12/10/82 | TWO COPIES OF 1983 ODESSA, TX DIRECTORY @ $125 EACH FOR WASHINGTON AND LUBBOCK DISTRICT OFFICES. | 250.00 |
| 12-16 | 2347300014 | TEXAS ADVISORY COMMISSION | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO HANDBOOK OF GOVERNMENTS IN TEXAS, AND HANDBOOK UPDATES | 10.00 |
| 12-16 | 2347300015 | THE SLATONITE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE SLATONITE FOR LUBBOCK DISTRICT OFFICE | 9.00 |
| 12-16 | 2347300016 | PETERSBURG POST | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE PETERSBURG POST | 7.50 |
| 12-16 | 2347300017 | THE SEMINOLE SENTINEL | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE SEMINOLE SENTINEL FOR LUBBOCK DISTRICT OFFICE | 15.73 |
| 12-16 | 2347300018 | OIL AND GAS JOURNAL | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO OIL AND GAS JOURNAL FOR WASHINGTON OFFICE | 31.00 |
| 12-16 | 2347300019 | THE BARON REPORT | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE BARON REPORT FOR WASHINGTON OFFICE | 65.00 |
| 12-16 | 2347300020 | HUDSON'S DIRECTORY | 01/01/83-12/31/83 | ONE COPY OF HUDSON'S DIRECTORY 1983, INCLUDING REVISIONS APRIL, JULY, OCTOBER | 80.00 |
| 12-16 | 2347300021 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL $455, AND TWO BINDERS TO HOLD ISSUES @ $24 FOR WASH OFC. | 479.00 |
| 12-16 | 2347300022 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE | 738.00 |
| 12-16 | 2347300023 | VITAL SPEECHES OF THE DAY | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO VITAL SPEECHES OF THE DAY FOR WASHINGTON OFFICE | 21.00 |
| 12-16 | 2347300026 | OLTON ENTERPRISE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE OLTON ENTERPRISE FOR LUBBOCK DISTRICT OFFICE | 10.00 |
| 12-16 | 2347300027 | BROWNFIELD NEWS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE BROWNFIELD NEWS FOR LUBBOCK DISTRICT OFFICE | 15.25 |
| 12-16 | 2349780015 | THE KIPLINGER WASHINGTON LETTER | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE KIPINGER WASHINGTON LETTER FOR WASHINGTON OFFICE | 42.00 |
| 12-16 | 2349780016 | ABERNATHY WEEKLY REVIEW | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE ABERNATHY WEEKLY FOR MY LUBBOCK DISTRICT OFFICE | 8.00 |
| 12-16 | 2349780017 | THE LAMESA PRESS-REPORTER | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE LAMESA PRESS-REPORTER FOR LUBBOCK DISTRICT OFFICE | 17.50 |
| 12-16 | 2349780018 | THE CASTRO COUNTY NEWS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE CASTRO COUNTY NEWS FOR MY LUBBOCK DISTRICT OFFICE | 11.00 |
| 12-16 | 2349780019 | THE STATE LINE TRIBUNE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE STATE LINE TRIBUNE FOR MY LUBBOCK DISTRICT OFFICE | 12.50 |
| 12-16 | 2349780020 | WASHINGTON POST | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE | 62.40 |
| 12-16 | 2349780021 | TEXAS MONTHLY | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO TEXAS MONTHLY FOR WASHINGTON OFFICE | 21.00 |

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| 12-16 | 2349780022 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC, FOR ONE YEAR FOR WASHINGTON OFFICE | 498.00 |
| 12-16 | 2349780023 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR ONE YEAR FOR LUBBOCK DISTRICT OFFICE | 498.00 |
| 12-16 | 2349780024 | TEXAS OBSERVER | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE TEXAS OBSERVER FOR WASHINGTON OFFICE | 20.00 |
| 12-16 | 2347300012 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 REGULAR MEMBERSHIP DUES TO ENVIRONMENTAL AND ENERGY STUDY CONFERENCE | 500.00 |
| 12-16 | 2347300025 | SOUTHWESTERN BELL TELEPHONE CO | 11/29/82-12/28/82 | ODESSA DISTRICT OFFICE TELEPHONE BILL | 118.56 |
| 12-16 | 2347300010 | AVIS RENT A CAR | 12/02/82-12/03/82 | OFFICIAL MEMBER TRAVEL IN DISTRICT NY RENTED AUTOMOBILE | 31.85 |
| 12-16 | 2347300011 | DON RICHARDS | 12/02/82 | OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO, 234 MI @ 24¢ | 56.16 |
| 12-16 | 2349780013 | MARK G PEACHEE | 11/15/82-11/23/82 | OFFICIAL STAFF TRAVEL IN DISTRICT (LUBBOCK) BY PRIVATE AUTO (289 MI @ 24¢) | 69.36 |
| 12-16 | 2349780014 | VICKI NIXON | 12/06/82-12/08/82 | REIMB FOR FOOD AND HOTEL EXPENSES IN CONNECTION WITH OFFICIAL STAFF TRAVEL | 108.00 |
| 12-16 | 2347300024 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAMS | 6.20 |
| 12-22 | 2349620013 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 71.50 |
| 12-28 | 2354700005 | DAVID R RAMAGE | 11/23/82-11/30/82 | PRINTING SERVICES -- (32,860 CHESHIRE LABELS ON ENVELOPES - #94) (13,270 CHESHIRE LABELS ON ENV. - #93). | 376.35 |
| 12-28 | 2354700007 | RESEARCH INSTITUTE OF AMERICA | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO TAX COORDINATOR FOR WASHINGTON OFFICE | 741.00 |
| 12-28 | 2354700006 | TEXAS PRESS SERVICE | 11/01/82-11/30/82 | READING SERVICE & 173 CLIPS | 68.25 |
| 12-28 | 2354700004 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CALLS | 41.24 |
| 12-30 | 2364550013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 283.56 |
| 12-31 | 2364900402 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | . . . | 1,384.13 |
| 12-31 | 3003460022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | . . . | 888.63 |
| | | | | **TOTAL** | **29,504.05** |

## OFFICE OF THE HON. GEORGE HANSEN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-19 | 2292530027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 309.29 |
| 10-21 | 2291330003 | MOUNTAIN BELL | 09/25/82-10/24/82 | TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE | 61.73 |
| 10-21 | 2291330005 | MOUNTAIN BELL | 08/13/82-09/12/82 | TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT AREA | 178.48 |
| 10-21 | 2291330001 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES FOR SEPTEMBER | 990.00 |
| 10-21 | 2291330002 | ANDERSON JACOBSON, INC | 09/01/82 | COMPUTER TERMINAL AND COUPLER RENTAL | 173.00 |
| 10-21 | 2291330004 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER | 1,429.34 |
| 10-26 | 2292570012 | R.L. POLK & CO | 09/17/82 | 1982 BOISE, IDAHO CITY DIRECTORY | 94.00 |
| 10-26 | 2292570013 | R.L. POLK & CO | 09/17/82 | 1982 TWIN FALLS, IDAHO CITY DIRECTORY | 70.00 |
| 10-26 | 2292570014 | R.L. POLK & CO | 09/17/82 | 1982 BLACKFOOT, IDAHO CITY DIRECTORY | 62.00 |
| 10-26 | 2292570015 | THE POST-REGISTER | 10/08/82 | ONE YEAR SUBSCRIPTION | 61.00 |
| 10-26 | 2292570024 | IDAHO PRESS CLIPPING SERVICE | 09/30/82 | NEWSPAPER CLIPPING SERVICE | 58 75 |
| 10-26 | 2292570016 | JACK N GERARD | 08/25/82 | AIRLINE TICKET FOR TRAVEL FROM WASHINGTON TO DISTRICT OFFICE IN BOISE, IDAHO ON OFFICIAL BUSINESS. | 315.00 |
| 10-26 | 2292570023 | THOMPSON BEECHCRAFT | 08/25/82 | RENTAL OF PLANE AND PILOT TO TRANSPORT CONGRESSMAN BETWEEN SALT LAKE CITY & POCATELLO ON OFFICIAL BUSS | 624.75 |
| 10-26 | 2292570026 | GEORGE HANSEN | 08/22/82 | RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 35.37 |
| 10-26 | 2292570011 | CENTURION AIR CHARTER, INCE | 08/27/82-09/24/82 | AIRCRAFT RENTAL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT | 1,404.00 |
| 10-26 | 2292570017 | JACK N GERARD | 09/21/82-09/23/82 | RENTAL CAR WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS | 229.55 |
| 10-26 | 2292570018 | JACK N GERARD | 09/04/82-09/19/82 | RENTAL CAR WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS | 822.27 |
| 10-26 | 2292570019 | JACK N GERARD | 09/15/82-09/24/82 | GASOLINE FOR RENTAL CARS ON OFFICIAL BUSINESS | 72.22 |
| 10-26 | 2292570021 | GOLDEN EAGLE AVIATION | 08/31/82 | RENTAL OF PLANE TO TRANSPORT STAFF PERSON WITHIN DISTRICT ON OFFICIAL BUSINESS - JIM OSTLER | 132.00 |
| 10-26 | 2292570022 | GOLDEN EAGLE AVIATION | 09/30/82 | RENTAL OF PLANE TO TRANSPORT STAFF PERSON WITHIN DISTRICT ON OFFICIAL BUSINESS - JACK GERARD | 179.20 |
| 10-26 | 2292570020 | JACK N GERARD | 08/24/82-09/23/82 | MOTELS WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS | 208 84 |
| 10-27 | 2299890225 | THREE-WAY COMPANY | 10/01/82-10/30/82 | 1061 BLUE LAKES BLVD TWIN FALLS ID 83301 | 419.61 |
| 10-29 | 2291320012 | GEORGE HANSEN | 09/12/82 | OFFICIAL TRAVEL FROM SALT LAKE CITY TO WASHINGTON, DC | 372.00 |
| 10-29 | 2291320013 | GEORGE HANSEN | 10/03/82 | OFFICIAL TRAVEL FROM WASHINGTON TO SALT LAKE CITY | 338.00 |
| 10-29 | 2291320014 | GEORGE HANSEN | 10/08/82 | OFFICIAL TRAVEL FROM SALT LAKE CITY TO WASHINGTON RETURNING FROM DISTRICT OFFICES | 372.00 |
| 10-29 | 2291320015 | GEORGE HANSEN | 09/09/82 | OFFICIAL TRAVEL TO SALT LAKE CITY FROM WASHINGTON, DC FOR BUSINESS IN CONGRESSIONAL DISTRICT | 372.00 |
| 10-29 | 2291320016 | GEORGE HANSEN | 09/17/82-09/18/82 | OFFICIAL TRAVEL FROM WASHINGTON TO SALT LAKE CITY EN ROUTE TO DIST AND RETURN | 744.00 |
| 10-29 | 2291320017 | GEORGE HANSEN | 07/02/82-10/08/82 | TAXI FARE TO AND FROM AIRPORTS WHILE TRAVELING TO AND FROM DISTRICT ON OFFICIAL BUSINESS | 87.25 |
| 10-29 | 2291320021 | GEORGE HANSEN | 07/02/82-07/03/82 | AIRLINE TICKET FOR TRAVEL FROM WASHINGTON TO SALT LAKE CITY ON OFCL BUSINESS. | 355.00 |
| 10-29 | 2291320022 | GEORGE HANSEN | 08/20/82-08/21/82 | AIRLINE TICKET FOR TRAVEL FROM WASHINGTON TO SALT LAKE CITY ON OFFICIAL BUSINESS | 344 00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GEORGE HANSEN**—Continued | | | | | |
| 10-29 | 2291320023 | GEORGE HANSEN | 09/24/82-09/24/82 | AIRLINE TICKET FOR TRAVEL FROM WASHINGTON TO SALT LAKE CITY ON OFFICIAL BUSINESS | 427.00 |
| 10-29 | 2291320024 | GEORGE HANSEN | 09/27/82-09/28/82 | AIRLINE TICKET FROM SALT LAKE CITY TO WASHINGTON DC | 392.00 |
| 10-29 | 2291320011 | JACK N GERARD | 09/27/82 | AIRLINE TICKET FROM SALT LAKE CITY TO WASH RETURN FROM DISTRICT ON OFFICIAL BUSINESS | 283.00 |
| 10-29 | 2291320018 | R.V. BURGGRAF CONSTRUCTION COMPANY | 09/18/82 | RENTAL OF PRIVATE PLANE TO TRANSPORT CONGRESSMAN BETWEEN SLC AND DISTRICT ON OFFICIAL BUSINESS. | 475.00 |
| 10-29 | 2291320019 | R.V. BURGGRAF CONSTRUCTION COMPANY | 09/17/82 | RENTAL OF PRIVATE PLANE TO TRANSPORT CONGRESSMAN BETWEEN SLC AND DISTRICT ON OFFICIAL BUSINESS. | 475.00 |
| 10-29 | 2291320020 | R.V. BURGGRAF CONSTRUCTION COMPANY | 08/22/82 | RENTAL OF PRIVATE PLANE TO TRANSPORT CONGRESSMAN WITHIN DISTRICT ON OFFICIAL BUSINESS | 400.00 |
| 10-29 | 2291320025 | R.V. BURGGRAF CONSTRUCTION COMPANY | 09/27/82 | PRIVATE AIRCRAFT RENTAL FOR TRAVEL IN DIST ON OFCL BUSINESS & TRIP TO SALT LAKE CITY FOR CONN TO WASH. | 950.00 |
| 10-29 | 2291320026 | R.V. BURGGRAF CONSTRUCTION COMPANY | 09/12/82 | RENTAL OF PRIVATE PLANE TO TRANSPORT CONG WITHIN DIST ON OFCL BUSS & TO CONNECT WITH FLIGHT IN SL CITY. | 1,100.00 |
| 10-29 | 2291320027 | R.V. BURGGRAF CONSTRUCTION COMPANY | 09/10/82 | RENTAL OF PRIVATE PLANE TO TRANSPORT CONGRESSMAN BETWEEN SALT LAKE CITY AND DISTRICT ON OFFICIAL BUSS. | 1,100.00 |
| 10-29 | 2291320028 | GEORGE HANSEN | 07/03/82 | REIMB CONGRESSMAN FOR PAYMENT TO FLYING SERVICE FOR RENTAL OF AIRCRAFT ON OFFICIAL BUSINESS | 412.00 |
| 10-29 | 2291320029 | GEORGE HANSEN | 07/05/82 | REIMB CONG FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS | 34.65 |
| 10-29 | 2291320030 | GEORGE HANSEN | 08/27/82-09/02/82 | REIMB CONG FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 66.15 |
| 10-31 | 2302900093 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 920.14 |
| 10-31 | 2305620024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 404.74 |
| 10-31 | 2305430008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 32.50 |
| 11-15 | 2314520014 | GEORGE HANSEN | 11/06/82-11/07/82 | REIMB FOR OFFICE SUPPLY PURCHASES | 29.38 |
| 11-15 | 2314520010 | R.V. BURGGRAF CONSTRUCTION COMPANY | 10/12/82 | MEMBER PRIVATE PLANE RENTAL FOR CONNECTION WITH FLIGHT BETWEEN WASHINGTON, DC, AND DIST-OFCL BUSS. | 500.00 |
| 11-15 | 2314520011 | GEORGE HANSEN | 10/10/82-10/11/82 | R/T TICKET BETWEEN WASH, DC AND DISTRICT ON OFFICIAL BUSINESS | 676.00 |
| 11-15 | 2314520012 | GEORGE HANSEN | 11/05/82 | TRIP FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS-SALT LAKE CITY-WASH, DC | 313.00 |
| 11-15 | 2314520013 | GEORGE HANSEN | 11/05/82 | MILEAGE PAYMENT FROM POCATELLO TO SALT LAKE CITY BY PRIVATE AUTO TO CONNECTING FLIGHT 170 MI @ 24¢. | 40.80 |
| 11-15 | 2314520016 | ANDERSON JACOBSON, INC | 10/01/82 | COMPUTER TERMINAL AND COUPLER | 173.00 |
| 11-15 | 2314520007 | R.V. BURGGRAF CONSTRUCTION COMPANY | 10/03/82 | PRIVATE PLANE RENTAL FOR CONNECTION FROM SALT LAKE TO POCATELLO ON OFCL BUSS FOR MEMBER | 500.00 |
| 11-15 | 2314520008 | R.V. BURGGRAF CONSTRUCTION COMPANY | 10/05/82 | MEMBER TRAVEL IN DISTRICT BY PRIVATE PLANE ON OFCL BUSS-BOISE, POCATELLO, IDAHO FALLS, BURLEY | 975.00 |
| 11-15 | 2314520009 | R.V. BURGGRAF CONSTRUCTION COMPANY | 10/09/82 | MEMBER PRIVATE PLANE RENTAL FOR CONNECTION FROM SALT LAKE CITY TO POCATELLO ON OFCL BUSS | 500.00 |
| 11-15 | 2314520015 | GEORGE HANSEN | 10/12/82 | DINNER AND MOTEL WHILE IN DIST ON OFFICIAL BUSINESS | 25.42 |
| 11-17 | 2320420006 | THE PIONEER | 11/01/82-10/31/83 | NEWSPAPER SUBSCRIPTION | 11.00 |
| 11-17 | 2320420002 | JACK N GERARD | 10/03/82 | REIMB FOR AIRLINE TICKET FROM WASH., DC TO IDAHO FALLS TO DISTRICT ON OFFICIAL BUSINESS | 406.00 |
| 11-17 | 2320420003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE | 21.80 |
| 11-17 | 2320420004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE | 181.30 |
| 11-17 | 2320420005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE | 162.21 |
| 11-18 | 2321600003 | MOUNTAIN BELL | 10/25/82-11/24/82 | TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE | 60.87 |
| 11-18 | 2316440020 | LAWRENCE A WITHERS | 10/18/82-11/03/82 | ROUND TRIP AIRLINE TICKET FOR TRIP TO DISTRICT OFFICES ON OFFICIAL BUSINESS DC-SALT LAKE CITY-DC | 249.00 |
| 11-18 | 2316440024 | LAWRENCE A WITHERS | 10/18/82-11/03/82 | CAB FARES TO AND FROM AIRPORT ON TRIP TO DISTRICT | 18.50 |
| 11-18 | 2321600001 | GEORGE HANSEN | 11/05/82 | REIMBURSE FOR TICKET PURCHASED FOR STAFF TRIP FROM DISTRICT ON OFFICIAL BUSINESS - JACK GERARD | 283.00 |
| 11-18 | 2321600002 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | COMPUTER EQUIPMENT AND COUPLER RENTAL | 80.00 |
| 11-18 | 2316440022 | LAWRENCE A WITHERS | 10/18/82-11/03/82 | RENTAL CAR EXPENSE FOR TRAVEL FROM AND TO SALT LAKE CITY CONNECTION FLIGHTS AND WHILE WORKING IN DIST. | 520.00 |
| 11-18 | 2316440023 | LAWRENCE A WITHERS | 10/18/82-11/03/82 | GASOLINE FOR RENTAL CAR USED IN DISTRICT ON BUSINESS | 57.80 |

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| 11-18 | 2316440021 | LAWRENCE A WITHERS | 10/18/82-11/03/82 | MOTEL EXPENSES WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS | 453.60 |
| 11-18 | 2321600004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE | 183.36 |
| 11-18 | 2321600005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE | 21.80 |
| 11-23 | 2327600032 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | POCATELLO ID 00000 | 1,768.00 |
| 11-23 | 2327600033 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BOISE ID 00000 | 1,580.00 |
| 11-24 | 2327890225 | THREE-WAY COMPANY | 11/01/82-11/30/82 | 1061 BLUE LAKES BLVD TWIN FALLS ID 83301 | 419.61 |
| 11-29 | 2333610026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 309.09 |
| 11-30 | 2335210043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 917.01 |
| 11-30 | 2335440007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 171.08 |
| 12-07 | 2333850014 | THE PRESTON CITIZEN | 10/31/82-10/31/83 | NEWSPAPER SUBSCRIPTION | 7.50 |
| 12-07 | 2333850011 | IDAHO PRESS CLIPPING SERVICE | 10/31/82 | NEWSPAPER CLIPPING SERVICE | 102.90 |
| 12-07 | 2333850015 | DMC | 10/27/82 | DATA PROCESSING SERVICES, OCT | 1,000.98 |
| 12-07 | 2333850013 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER | 1,679.51 |
| 12-07 | 2333850012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE | 216.26 |
| 12-10 | 2342520020 | THE ENTERPRISE | 12/02/82-12/02/83 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 12-10 | 2342520021 | IDAHO MOUNTAIN EXPRESS | 12/02/82-12/02/83 | NEWSPAPER SUBSCRIPTION | 22.00 |
| 12-10 | 2342520022 | MOUNTAIN BELL | 11/25/82-12/24/82 | TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE | 64.57 |
| 12-10 | 2342520023 | MOUNTAIN BELL | 10/13/82-11/12/82 | TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE AREA | 179.19 |
| 12-20 | 2341620003 | NORTH SIDE NEWS | 12/31/82-12/31/83 | ONE YEAR SUBSCRIPTION | 13.50 |
| 12-20 | 2341620004 | WOOD RIVER JOURNAL | 12/02/82-12/02/83 | ONE YEAR SUBSCRIPTION (NEWSPAPER) | 11.00 |
| 12-20 | 2341620005 | TERMINAL DATA CORPORATION | 12/02/82 | RECYCLE RIBBONS FOR COMPUTER | 90 75 |
| 12-20 | 2341620002 | MOUNTAIN BELL | 09/13/82-10/12/82 | TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT TERRITORY | 178.48 |
| 12-20 | 2341620001 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES FOR NOVEMBER, 1982 | 990.00 |
| 12-22 | 2350890224 | THREE-WAY COMPANY | 12/01/82-12/30/82 | 1061 BLUE LAKES BLVD TWIN FALLS ID 83301 | 419.61 |
| 12-28 | 2354700010 | IDAHO PRESS CLIPPING SERVICE | 11/30/82 | NEWSPAPER CLIPPING SERVICE | 132.90 |
| 12-28 | 2354700008 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | RENTAL OF COUPLER & COMPUTER EQUIPMENT | 80.00 |
| 12-28 | 2354700009 | ANDERSON JACOBSON, INC | 11/01/82 | RENTAL OF COMPUTER TERMINAL & COUPLER | 173.00 |
| 12-28 | 2354700011 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/06/82 | CALENDARS | 580.00 |
| 12-28 | 2354700012 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 818.02 |
| 12-30 | 2364510027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 299.13 |
| 12-31 | 2364900092 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 917.01 |
| 12-31 | 3003460006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 276.06 |
| 12-31 | 3003470016 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 7.80 |
| | | | | **TOTAL** | **38,260.63** |

## OFFICE OF THE HON. JAMES V HANSEN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-06 | 2277810028 | MOUNTAIN BELL | 08/01/82-08/31/82 | PAYMENT FOR TELEPHONE CHARGES IN ODGEN | 665.18 |
| 10-06 | 2277810027 | JAMES V HANSEN | 09/24/82-09/27/82 | REIMBURSEMENT FOR AIRFARE RT-DC-SLC, UT | 318.00 |
| 10-06 | 2277310027 | DIALCOM, INCORPORATED | 10/01/82-10/30/82 | PAYMENT FOR COMPUTER SERVICES | 989.00 |
| 10-06 | 2279510029 | POSTMASTER | 09/24/82 | 200 STAMPS @ 20¢ | 40.00 |
| 10-13 | 2285620047 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 28.00 |
| 10-14 | 2281820014 | MOUNTAIN BELL | 08/10/82-09/09/82 | PAYMENT FOR TELEPHONE CHARGES IN PROVO | 102.38 |
| 10-19 | 2292540009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 315.74 |
| 10-21 | 2291440022 | RICHARD A YEATES | 09/22/82 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 10.15 |
| 10-21 | 2291440018 | COLLEEN GERMER | 08/31/82-09/10/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 144.3 MILES @ .24 | 34.63 |
| 10-21 | 2291440019 | NANCEE W BLOCKINGER | 09/28/82-10/15/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 142 MILES @ .24 | 34.08 |
| 10-21 | 2291440020 | RICHARD A YEATES | 09/22/82-09/22/82 | REIMBURSEMENT FOR TRAVEL 40 MILES @ .24 | 9.60 |
| 10-21 | 2291440021 | HOWARD J RIGTRUP | 09/01/82-09/29/82 | REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT 1,021 MILES @ .24 | 245.04 |
| 10-22 | 2291340021 | JAMES V. HANSEN | 10/01/82 | PAYMENT FOR AIRFARE ONE WAY-DC-SALT LAKE CITY, UT | 298.00 |
| 10-22 | 2291340001 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PAYMENT FOR PHOTOS | 25.50 |
| 10-27 | 2299890226 | WESTPARK | 10/01/82-10/30/82 | 750 N.200TH WEST,SUITE 204 PROVO,UT | 391.00 |
| 10-31 | 2302900078 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,098.98 |
| 10-31 | 2305620007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 544.77 |

## OFFICE OF THE HON. JAMES V HANSEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2305300011 | MOUNTAIN BELL | 09/01/82–09/30/82 | PAYMENT FOR TELEPHONE CHARGES | 539.62 |
| 11-03 | 2305300012 | MOUNTAIN BELL | 09/10/82–10/09/82 | PAYMENT FOR TELEPHONE CHARGES | 95.58 |
| 11-03 | 2305300035 | JAMES V. HANSEN | 10/15/82–10/17/82 | REIMB FOR AIRFARE, SALT LAKE CITY, UT-DC/RT | 338.00 |
| 11-03 | 2302400001 | KATHLEEN B CLARKE | 09/01/82–09/09/82 | PAYMENT FOR MILEAGE WHILE TRAVELING WITHIN DISTRICT 152 MILES @ .24 | 36.48 |
| 11-03 | 2305300014 | PAUL A YOST | 10/18/82 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 57 MI @ 24¢ | 13.68 |
| 11-03 | 2305300015 | COLLEEN GERMER | 10/05/82–10/19/82 | REIMB FOR MILEAGE WITHIN THE DISTRICT | 60.62 |
| 11-03 | 2305300016 | MILLARD WYATT | 10/02/82–10/19/82 | REIMB FOR MILEAGE IN DISTRICT, 204 MILES @ 24¢ | 48.96 |
| 11-03 | 2305300017 | MILLARD WYATT | 10/19/82 | REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS | 12.00 |
| 11-05 | 2307410020 | HOWARD J RIGTRUP | 10/05/82–10/25/82 | PAYMENT FOR MILEAGE WHILE IN DISTRICT 823 MILES @ .24 | 197.52 |
| 11-08 | 2309720004 | JAMES V. HANSEN | 10/17/82–10/30/82 | REIMB FOR AIRFARE-DC-SALT LAKE CITY, UT-DC (N. BLOCKINGER OF STAFF TOOK FLIGHT) | 249.00 |
| 11-08 | 2309720005 | BRIAN T. STEWART | 10/19/82–11/03/82 | REIMB FOR AIRFARE DC-SALT LAKE CITY, UT-DC | 258.00 |
| 11-08 | 2309720006 | BRIAN T. STEWART | 10/07/82–10/15/82 | REIMB FOR AIRFARE SALT LAKE CITY, UT-DC ROUNDTRIP | 318.00 |
| 11-08 | 2309720007 | BRIAN T. STEWART | 10/24/82–10/31/82 | REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS | 44.82 |
| 11-08 | 2309720008 | NANCEE W BLOCKINGER | 10/29/82 | REIMB FOR PARKING | 3.50 |
| 11-08 | 2309720009 | NANCEE W BLOCKINGER | 10/23/82 | REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 8.50 |
| 11-08 | 2309720010 | NATIONAL CAR RENTAL | 10/07/82–10/15/82 | PAYMENT FOR CAR RENTAL IN DISTRICT-BRIAN T. STEWART | 200.01 |
| 11-08 | 2309720011 | NATIONAL CAR RENTAL | 10/19/82–11/03/82 | PAYMENT FOR CAR RENTAL IN DISTRICT-BRIAN T. STEWART | 327.41 |
| 11-15 | 2313630027 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | PAYMENT FOR TELEPHONE CHARGES IN OGDEN | 390.56 |
| 11-18 | 2320510010 | LES OLSON COMPANY | 11/04/82 | PAYMENT FOR OFFICE SUPPLIES | 30.00 |
| 11-18 | 2320510011 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | PAYMENT FOR COMPUTER SERVICES | 989.00 |
| 11-18 | 2320510012 | KATHLEEN B CLARKE | 10/23/82–10/29/82 | REIMB FOR MILEAGE WHILE IN DISTRICT - 121 MILES @ .24 PER MILE | 29.04 |
| 11-18 | 2320510013 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR TELEPHONE CHARGES | 58.42 |
| 11-23 | 2327600034 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | OGDEN, UT | 1,993.00 |
| 11-24 | 2327890226 | WESTPARK | 11/01/82–11/30/82 | 750 N.200TH WEST,SUITE 204 PROVO,UT | 391.00 |
| 11-29 | 2333410008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 315.45 |
| 11-30 | 2335210044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,098.35 |
| 11-30 | 2333320016 | NATIONAL JOURNAL | 01/01/83–12/30/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON | 455.00 |
| 11-30 | 2333320017 | NATIONAL JOURNAL | 01/01/83 | PAYMENT FOR BINDERS FOR NATIONAL JOURNAL | 24.00 |
| 11-30 | 2333320006 | MOUNTAIN BELL | 10/01/82–10/31/82 | PAYMENT FOR TELEPHONE CHARGES IN OGDEN | 503.49 |
| 11-30 | 2333320007 | MOUNTAIN BELL | 10/10/82–11/09/82 | PAYMENT FOR TELEPHONE CHARGES FOR PROVO | 95 58 |
| 11-30 | 2333320012 | BRIAN T. STEWART | 11/18/82–11/20/82 | REIMB FOR AIRFARE, DC-SALT LAKE CITY, UT RT | 249.00 |
| 11-30 | 2335440024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 399.17 |
| 11-30 | 2333320009 | NATIONAL CAR RENTAL | 10/17/82–10/30/82 | PAYMENT FOR CAR RENTAL WHILE IN DISTRICT | 305.09 |
| 11-30 | 2333320010 | COLLEEN GERMER | 11/09/82–11/15/82 | REIMB FOR MILEAGE, 164 MI @ 24¢ | 39.41 |
| 11-30 | 2333320013 | BRIAN T. STEWART | 11/18/82–11/20/82 | REIMB FOR CAR RENTAL | 125.46 |
| 11-30 | 2333320014 | KATHLEEN B CLARKE | 11/12/82–11/17/82 | REIMB FOR TRAVEL WHILE IN DISTRICT, 210 MI @ 24¢ | 50.40 |
| 11-30 | 2333320015 | KATHLEEN B CLARKE | 11/17/82 | REIMB FOR PARKING | 1.50 |
| 11-30 | 2333320011 | HOWARD J RIGTRUP | 11/12/82–11/13/82 | PAYMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS | 94.07 |
| 11-30 | 2333320008 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR TELEPHONE CHARGES FOR WASHINGTON | 120.08 |
| 12-07 | 2333850016 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/30/83 | PAYMENT FOR SUBSCRIPTION TO CQ FOR 1983 | 498.00 |
| 12-07 | 2333850017 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/30/83 | PAYMENT FOR CONGRESSIONAL INSIGHT FOR 1983 | 198.00 |
| 12-09 | 2341510014 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | PAYMENT FOR COMPUTER SERVICES | 989.00 |
| 12-10 | 2342520024 | THOMAS J LANKFORD | 10/15/82 | PRINT COLUMN PAPER | 157.80 |
| 12-10 | 2341690001 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR TELEPHONE CHARGES | 412.34 |
| 12-10 | 2341690002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR PROVO TELEPHONE CHARGES | 51.31 |

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|---|---|---|---|---|---|
| 12-15 | 2344400001 | OGDEN DESK & OFFICE SUPPLY COMPANY | 11/29/82 | PAYMENT FOR OFFICE SUPPLIES | 14.53 |
| 12-15 | 2344400002 | JAMES V. HANSEN | 11/29/82-12/03/82 | REIMBURSEMENT FOR AIRFARE - SALT LAKE CITY, UT/DC (ROUND TRIP) | 249.00 |
| 12-15 | 2344400003 | HOWARD J RIGTRUP | 11/04/82-11/19/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 618 MILES @ .24 | 148.32 |
| 12-15 | 2344400004 | MILLARD WYATT | 11/04/82-11/15/82 | REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 158 MILES @ .24 | 37.92 |
| 12-15 | 2344400005 | MILLARD WYATT | 11/04/82 | REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS | 1.26 |
| 12-16 | 2349770001 | KATHLEENE GALLEGOS | 12/13/82 | REIMB FOR EXPENSES UNDER HABITATIONAL ACCOUNT-PICTURE FRAME | 47.75 |
| 12-20 | 2348560016 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | PAYMENT FOR CONGRESSIONAL QUARTERLY FOR OGDEN | 498.00 |
| 12-20 | 2348560017 | BEAVER COUNTY NEWS | 01/01/83-12/31/83 | PAYMENT FOR NEWSPAPER SUBSCRIPTION | 10.00 |
| 12-22 | 2350570009 | JAMES V. HANSEN | 12/15/82-12/15/83 | REIMB FOR PURCHASE OF NEWSPAPER SUBSCRIPTION FOR OFFICE | 73.00 |
| 12-22 | 2350890225 | WESTPARK | 12/01/82-12/30/82 | 750 N.200TH WEST,SUITE 204 PROVO,UT | 391.00 |
| 12-22 | 2350520010 | JAMES V. HANSEN | 12/05/82 | REIMB FOR AIR FARE TAKEN BY STAFF MEMBER, HOWARD RIGHTRUP, WHILE ON OFCL BUSS (SALT LAKE CITY, UT/DC). | 179.00 |
| 12-30 | 2364550009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 310.62 |
| 12-31 | 2364900077 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,075.63 |
| 12-31 | 3003460023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 568.41 |
| | | | | **TOTAL** | **21,569.71** |

## OFFICE OF THE HON. TOM HARKIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285620048 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 39.50 |
| 10-14 | 2286520003 | JET PRINT | 09/13/82-09/17/82 | PRINTING SERVICES | 19.65 |
| 10-14 | 2286520004 | IOWA SOUTHERN UTILITIES CO | 08/26/82-09/24/82 | SERVICE FOR SEPTEMBER | 23.63 |
| 10-14 | 2286520010 | TRANS WORLD GETAWAY CARD | 09/29/82 | FINANCE CHARGE ON MONTHLY STATEMENT | 8.63 |
| 10-14 | 2286520011 | UNITED AIR LINES | 09/24/82 | FINANCE CHARGE ON MONTHLY STATEMENT | 3.37 |
| 10-14 | 2286520005 | GENERAL TELEPHONE CO OF THE MIDWEST | 10/01/82-11/01/82 | TELEPHONE BILLING FOR CRESTON OFFICE | 66.64 |
| 10-14 | 2286520008 | UNITED AIR LINES | 09/16/82-09/20/82 | R/T AIR FARE TO IOWA'S 5TH CD ON OFFICIAL BUSINESS FOR MEMBER (DC/DES MOINES, IA R/T) | 387.00 |
| 10-14 | 2286520009 | TRANS WORLD GETAWAY CARD | 09/24/82-09/28/82 | R/T AIR FARE TO IOWA'S 5TH CD FOR MEMBER ON OFFICIAL BUSINESS (DC/CEDAR RAPIDS, IA R/T) | 356.00 |
| 10-14 | 2286520012 | UNITED AIR LINES | 07/23/82-07/27/82 | R/T AIR FARE TO IOWA'S 5TH CONGRESSIONAL DISTRICT FOR MEMBER ON OFFICIAL BUSINESS (DC/DES MOINES, IA). | 246.00 |
| 10-14 | 2286520007 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,096.19 |
| 10-14 | 2286520001 | BRENT C WYNJA | 07/01/82-09/30/82 | REIMB OFFICIAL EXPENSES IN 5TH CONGRESSIONAL DISTRICT - INCLUDING MILEAGE OF 882 MILES @ .20 PER MI. | 176.40 |
| 10-14 | 2286520002 | BRENT C WYNJA | 07/01/82 | MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 7.50 |
| 10-14 | 2286520006 | BENSON MOTOR, INC | 09/16/82 | REPAIRS TO MOBILE CONGRESSIONAL OFFICE | 199.62 |
| 10-19 | 2292530028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 322.78 |
| 10-25 | 2295540008 | VIRGINIA V BENWARE | 09/01/82-09/30/82 | OFFICE SUPPLY, MICROPHONE LAPEL | 22.19 |
| 10-25 | 2295540007 | VIRGINIA V BENWARE | 09/01/82-09/30/82 | PHONE CALLS | 17.43 |
| 10-25 | 2295540009 | VIRGINIA V BENWARE | 09/01/82-09/30/82 | PARKING IN THE DISTRICT | 4.45 |
| 10-27 | 2299890227 | JACKSON BROTHERS INVESTMENT | 10/01/82-10/30/82 | 113 W MONTGOMERY ST CRESTON IA 50801 | 200.00 |
| 10-27 | 2299890228 | BENSON MOTOR , INC. | 10/01/82-10/30/82 | 00000 | 250.00 |
| 10-27 | 2298210004 | BONNIE R SIMONS | 08/31/82-09/27/82 | COFFEE, CREAM AND NAPKINS FOR OFFICIAL MEETING | 11.73 |
| 10-27 | 2298210006 | MARGARET WIMMER | 08/01/82-10/01/82 | SUPPLIES | 4.84 |
| 10-27 | 2298210007 | BARRY E PIATT | 10/18/82-10/19/82 | REIMB FOR OFFICIAL EXPENSES RECORDING TAPES | 11.68 |
| 10-27 | 2298210008 | BARRY E PIATT | 10/18/82-10/19/82 | POSTAGE | 9.35 |
| 10-27 | 2298210001 | MICHAEL A BENWARE | 10/01/82-10/15/82 | IN DISTRICT REIMB OFFICIAL EXPENSES | 165.36 |
| 10-27 | 2298210003 | BONNIE R SIMONS | 08/31/82-09/27/82 | REIMB FOR OFFICIAL EXPENSES 96 MILES AT .24 PER MILE | 19.20 |
| 10-27 | 2298210005 | MARGARET WIMMER | 08/01/82-10/01/82 | REIMB FOR OFFICIAL EXPENSES MILEAGE 370 MILES AT .20 PER MILE | 74.00 |
| 10-27 | 2298210009 | JOHN M FREW | 09/26/82-09/29/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE 150 MILES AT .20 PER MILE | 32.00 |
| 10-27 | 2298210002 | MICHAEL A BENWARE | 10/01/82-10/15/82 | LODGING WHILE IN THE D.O. | 35.02 |
| 10-29 | 2299410012 | PHYLLIS E PETERS | 08/24/82 | REIMB OFFICIAL PRINTING EXPENSE FOR NEWSLETTER | 100.00 |
| 10-29 | 2299410011 | TOM HARKIN | 09/26/82 | REIMB MOTEL EXPENSE - OFFICIAL | 27.00 |
| 10-29 | 2299410010 | DIANNE LIEPA | 09/27/82 | REIMB TRAVEL BY PRIVATE AUTO IN 5 CD: 360 MI @ .20 | 72.00 |
| 10-29 | 2299410013 | KAREN BREWER | 09/20/82 | REIMB TRAVEL BY PRIVATE AUTO IN 5 DC; OFFICIAL 110 MI @ .20 | 22.00 |
| 10-29 | 2299410014 | MICHAEL A BENWARE | 09/14/82-09/30/82 | REIMB OFFICIAL EXPENSES IN 5 CD - GASOLINE | 153.20 |

## OFFICE OF THE HON. TOM HARKIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2299410015 | MICHAEL A BENWARE | 09/14/82-09/30/82 | FOOD & LODING | 53.90 |
| 10-31 | 2302900203 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 662.04 |
| 10-31 | 2305620025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 362.21 |
| 11-15 | 2314620012 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-23 | 2327600036 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | AMES IA 00000 | 2,486.00 |
| 11-23 | 2327610001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | COUNCIL BLUFFS IA 00000 | 766.00 |
| 11-24 | 2327890227 | JACKSON BROTHERS INVESTMENT | 11/01/82-11/30/82 | 113 W MONTGOMERY ST CRESTON IA 50801 | 200.00 |
| 11-24 | 2327890228 | BENSON MOTOR , INC | 11/01/82-11/30/82 | 00000 | 250.00 |
| 11-24 | 2323200001 | DATA TERMINALS & COMMUNICATIONS | 09/01/82-09/30/82 | COMPUTER EQUIPMENT RENTAL | 173.00 |
| 11-24 | 2323200002 | DATA TERMINALS & COMMUNICATIONS | 10/10/82-10/31/82 | COMPUTER EQUIPMENT RENTAL | 173.00 |
| 11-24 | 2323200003 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | COMPUTER EQUIPMENT RENTAL | 173.00 |
| 11-24 | 2323200004 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 1,177.41 |
| 11-24 | 2323200005 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH SERVICE | 43.73 |
| 11-29 | 2333610027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 282.34 |
| 11-30 | 2335210045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 660.51 |
| 11-30 | 2335440008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 149.98 |
| 12-07 | 2336460015 | KNOXVILLE EXPRESS | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 16.00 |
| 12-07 | 2336460019 | MILLER PRINTING & PUBLISHING | 11/01/82-11/01/83 | 1 YR. SUBSCRIPTION | 7.00 |
| 12-07 | 2336460020 | HARLAN TRIBUNE & NEWS | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 20.00 |
| 12-07 | 2336460021 | FORT DODGE MESSENGER | 10/15/82-10/15/83 | 1 YEAR SUBSCRIPTION | 54.60 |
| 12-07 | 2336460022 | THE RECORD HERALD ANDINDIANOLA TRIBUNE | 10/15/82-10/15/83 | 1 YEAR SUBSCRIPTION | 15.00 |
| 12-07 | 2336460023 | THE CATHOLIC MIRROR | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 9.00 |
| 12-07 | 2336460024 | MISSOURI VALLEY TIMES-NEWS | 11/01/82-11/01/83 | 1 YR. SUBSCRIPTION | 16.00 |
| 12-07 | 2336460025 | ELK HORN-KIMBALLTON REVIEW | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 6.00 |
| 12-07 | 2336460026 | COON RAPIDS ENTERPRISE | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 7.50 |
| 12-07 | 2336460027 | CRESTON SANITATION, INC | 09/01/82-10/31/82 | SERVICE FOR OCT | 22.00 |
| 12-07 | 2336460028 | IOWA SOUTHERN UTILITIES CO | 09/24/82-10/25/82 | SERVICE FOR OCT | 20.13 |
| 12-07 | 2336460030 | MIDWEST OFFICE SYSTEMS | 09/11/82-09/25/82 | OFFICE SUPPLIES | 7.39 |
| 12-07 | 2336210009 | GENERAL TELEPHONE CO OF THE MIDWEST | 11/01/82-12/01/82 | TELEPHONE BILLING CRESTON OFFICE | 63.37 |
| 12-07 | 2336460032 | MICHAEL A BENWARE | 10/20/82-11/01/82 | GAS IN-DISTRICT | 185.18 |
| 12-07 | 2336460031 | MICHAEL A BENWARE | 10/26/82 | REIMB OFFICIAL EXPENSES IN 5TH CD (LODGING) | 18.00 |
| 12-07 | 2336460029 | BENSON MOTOR, INC | 10/08/82 | REPAIRS TO MOBILE OFFICE | 72.15 |
| 12-07 | 2336210005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILLING FTS CRESTON OFFICE | 43.75 |
| 12-07 | 2336210006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL FTS CRESTON OFFICE | 43.75 |
| 12-07 | 2336210007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE BILL FTS CRESTON OFFICE | 43.40 |
| 12-07 | 2336460016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILLING FTS - COUNCIL BLUFFS | 140.70 |
| 12-07 | 2336460017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILLING FTS - COUNCIL BLUFFS | 140.70 |
| 12-07 | 2336460018 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE BILLING FTS - COUNCIL BLUFFS | 143.86 |
| 12-07 | 2336210008 | HOUSE INFORMATION SYSTEMS | 08/27/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 18.90 |
| 12-09 | 2341450026 | ADAMS COUNTY FREE-PRESS | 12/01/82-12/01/83 | WEEKLY NEWSPAPER - 1 YR SUBSCRIPTION | 13.00 |
| 12-09 | 2341450027 | THE DIAGONAL PROGRESS | 12/01/82-12/01/83 | WEEKLY NEWSPAPER - 1 YR SUBSCRIPTION | 7.00 |
| 12-09 | 2341450028 | MT. AYER RECORD NEWS | 12/01/82-12/01/83 | WEEKLY NEWSPAPER - 1 YR | 12.25 |
| 12-10 | 2341690006 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/04/82-11/03/82 | TELEPHONE BILLING AMES OFFICE | 206.20 |
| 12-10 | 2341690003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILLING FTS-AMES OFFICE | 104.40 |
| 12-10 | 2341690004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILLING FTS-AMES OFFICE | 104.40 |

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| 12-10 | 2341690005 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE BILLING FTS-AMES OFFICE | 104.40 |
| 12-22 | 2350890226 | JACKSON BROTHERS INVESTMENT | 12/01/82–12/30/82 | 113 W MONTGOMERY ST CRESTON IA 50801 | 200.00 |
| 12-22 | 2350890227 | BENSON MOTOR , INC. | 12/01/82–12/30/82 | 00000 | 250.00 |
| 12-22 | 2350890579 | CENTRAL FEDERAL SAVINGS AND LOAN | 12/09/82–12/30/82 | | 557.33 |
| 12-22 | 2349620014 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-28 | 2356700010 | DAVID R RAMAGE | 09/01/82–09/01/82 | PRINTING SERVICES | 2,931.45 |
| 12-28 | 2356700026 | DAVID R RAMAGE | 09/01/82–09/10/82 | PRINTING SERVICES | 390.15 |
| 12-28 | 2356700029 | DAVID R RAMAGE | 11/18/82 | PRINTING SERVICE | 78.50 |
| 12-28 | 2356700005 | CRESTON SANITATION, INC. | 11/01/82–11/30/82 | SERVICE FOR NOVEMBER | 11.00 |
| 12-28 | 2356700027 | DAVID R RAMAGE | 09/14/82 | PRINTING SERVICES | 129.50 |
| 12-28 | 2356700028 | DAVID R RAMAGE | 10/12/82 | PRINTING SERVICE | 22.50 |
| 12-28 | 2356700006 | IOWA SOUTHERN UTILITIES CO | 10/25/82–11/24/82 | SERVICE FOR NOVEMBER | 18.55 |
| 12-28 | 2356700007 | GENERAL TELEPHONE CO OF THE MIDWEST | 12/01/82–01/01/83 | TELEPHONE BILLING CRESTON OFFICE | 60.62 |
| 12-28 | 2356700008 | DATA TERMINALS & COMMUNICATIONS | 09/01/82–09/30/82 | COMPUTER EQUIPMENT RENTAL | 173.00 |
| 12-28 | 2356700009 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 1,062.19 |
| 12-30 | 2364510028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 274.44 |
| 12-31 | 2364900200 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 658.41 |
| 12-31 | 3003460007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 316.42 |
| | | | | **TOTAL** | **20,602.07** |

## OFFICE OF THE HON. THOMAS F HARTNETT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285620049 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292420009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 245.23 |
| 10-21 | 2291330019 | CONGRESSIONAL QUARTERLY INC | 10/15/82 | (1) GUIDE TO CONGRESS, 3RD EDITION | 95.60 |
| 10-21 | 2291330014 | GENERAL TELEPHONE | 09/25/82–10/25/82 | WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICES | 59.47 |
| 10-21 | 2291330015 | UNITED TELEPHONE CO | 09/21/82–10/21/82 | BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICES | 66.20 |
| 10-21 | 2291330021 | BARBARA ANDERSON | 10/01/82–10/31/82 | BEAUFORT DISTRICT OFFICE ANSWERING SERVICES | 45.00 |
| 10-21 | 2291330007 | THOMAS F. HARTNETT | 08/19/82–09/08/82 | COMMERCIAL AIRFARE R/T FROM WASH, DC TO CHARLESTON, SC (DIST); EASTERN AIRLINES; OFFICIAL BUSINESS. | 284.00 |
| 10-21 | 2291330008 | THOMAS F. HARTNETT | 09/09/82–09/15/82 | COMMERCIAL AIRFARE (EASTERN) R/T FROM WASH, DC TO CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS. | 249.00 |
| 10-21 | 2291330009 | THOMAS F. HARTNETT | 09/16/82–09/21/82 | COMMERCIAL AIRFARE (EASTERN) R/T FROM WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS. | 216.50 |
| 10-21 | 2291330010 | THOMAS F. HARTNETT | 09/24/82–09/28/82 | COMMERCIAL AIRFARE (EASTERN) R/T FROM WASHINGTON, DC TO CHARLESTON, SC (DISTRICT) ON OFFICIAL BUSINESS. | 292.00 |
| 10-21 | 2291330011 | THOMAS F. HARTNETT | 10/01/82 | COMMERCIAL AIRFARE (EASTERN) ONE WAY FROM WASHINGTON, DC TO CHARLESTON, SC | 146.00 |
| 10-21 | 2291330031 | RAVANEL TRAVEL AGENCY | 09/08/82–09/10/82 | COMMERCIAL AIRFARE FOR STAFFER, DAVID E LUCAS, FROM DISTRICT (CHARLESTON, SC) TO WASHINGTON | 206.00 |
| 10-21 | 2291330020 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY SOFTWARE SERVICES | 975.00 |
| 10-21 | 2291330017 | IF LABORATORIES | 09/07/82 | MEDIA PHOTOS | 35.36 |
| 10-21 | 2291330018 | FORD MOTOR CREDIT CO | 10/25/82 | MONTHLY PAYMENT FOR LEASED VEHICLE | 292.91 |
| 10-21 | 2291330006 | ROBERT P PICKERING | 07/14/82–09/27/82 | OFFICIAL MILEAGE IN DISTRICT FOR STAFFER, 1212 MILES @ 24¢/MILE | 290.88 |
| 10-21 | 2291330013 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL TOLL CALLS | 66.57 |
| 10-21 | 2291330012 | WESTERN UNION TELEGRAPH COMPANY | 08/30/82–09/30/82 | OFFICIAL TELEGRAMS | 229.02 |
| 10-21 | 2291330016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE SERVICE (FTS) | 431.50 |
| 10-25 | 2294420001 | JOHN HUGULEY CO., INC. | 09/20/82 | OFFICE SUPPLIES FOR CHARLESTON DISTRICT | 6.44 |
| 10-25 | 2294420002 | WALTERBORO ANSWERING SERVICE | 10/15/82–11/15/82 | WALTERBORO DISTRICT OFFICE ANSWERING SERVICE | 35.00 |
| 10-25 | 2294420003 | THOMAS B KENNEDY | 09/11/82–10/08/82 | GAS REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL | 50.00 |
| 10-27 | 2299890229 | JAMES G THOMAS | 10/01/82–10/30/82 | 920 BAY ST., BEAUFORT, SC | 300.00 |
| 10-27 | 2299890230 | JOE B.WILLIAMS | 10/01/82–10/30/82 | WALTERBORO OFFICE | 250.00 |
| 10-31 | 2302900074 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,119.46 |
| 10-31 | 2305620008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 295.73 |
| 11-19 | 2319840020 | THE WALL STREET JOURNAL | 01/01/83–01/01/84 | ANNUAL SUBSCRIPTION RENEWAL | 89.00 |
| 11-19 | 2319840021 | NEWS AND COURIER | 11/21/82–11/21/83 | ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE | 70.20 |

## OFFICE OF THE HON. THOMAS F HARTNETT—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2319840022 | THE WASHINGTON POST | 11/17/82-11/17/83 | ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE | 272.00 |
| 11-19 | 2319840023 | INSIDE E.P.A. WEEKLY REPORT | 11/01/82-01/01/83 | 13 WEEK TRIAL OF NEW SUBSCRIPTION | 75.00 |
| 11-19 | 2319840015 | JOHN HUGULEY CO., INC. | 10/05/82-10/20/82 | CHARLESTON DISTRICT OFFICE SUPPLIES | 33.72 |
| 11-19 | 2319840017 | GENERAL TELEPHONE | 10/25/82 | MONTHLY TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE | 117.54 |
| 11-19 | 2319840018 | BARBARA ANDERSON | 11/01/82-11/30/82 | MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE | 45.00 |
| 11-19 | 2319840019 | UNITED TELEPHONE CO | 09/22/82-10/21/82 | MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE | 118.98 |
| 11-19 | 2319840024 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SOFTWARE SERVICES FOR NOVEMBER | 975.00 |
| 11-19 | 2319840014 | FORD MOTOR CREDIT CO | 11/25/82 | MONTHLY LEASE PAYMENT OF 79 MERCURY | 292.91 |
| 11-19 | 2319840016 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MONTHLY TELEGRAPH SERVICES | 167.06 |
| 11-19 | 2319840025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE SERVICE (FTS) | 431.43 |
| 11-23 | 2327610002 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHARLESTON, SC | 4,330.00 |
| 11-24 | 2327890229 | JAMES G THOMAS | 11/01/82-11/30/82 | 920 BAY ST., BEAUFORT, SC | 300.00 |
| 11-24 | 2327890230 | JOE B.WILLIAMS | 11/01/82-11/30/82 | WALTERBORO OFFICE | 250.00 |
| 11-29 | 2333420008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 245.06 |
| 11-30 | 2335210046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,119.46 |
| 11-30 | 2333700001 | NEWS AND COURIER | 12/16/82-12/16/83 | ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 101.40 |
| 11-30 | 2333700003 | WASHINGTON MONTHLY | 02/01/83-02/01/84 | ANNUAL RENEWAL OF SUBSCRIPTION | 24.00 |
| 11-30 | 2333700004 | CONGRESSIONAL QUARTERLY INC | 11/23/82 | (2) CQ WEEKLY REPORT BINDERS SET | 61.14 |
| 11-30 | 2333700002 | WALTERBORO ANSWERING SERVICE | 11/15/82-12/15/82 | WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE | 35.00 |
| 11-30 | 2335440025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 304.41 |
| 11-30 | 2333700005 | C & P TELEPHONE | 10/01/82-10/31/82 | OFFICIAL TOLL CALLS FOR OCTOBER 82 | 183.99 |
| 12-22 | 2350890229 | JAMES G THOMAS | 12/01/82-12/30/82 | 920 BAY ST., BEAUFORT, SC | 300.00 |
| 12-22 | 2350890230 | JOE B.WILLIAMS | 12/01/82-12/30/82 | WALTERBORO OFFICE | 250.00 |
| 12-27 | 2357520011 | POSTMASTER | 12/14/82 | 200 STAMPS @ 20¢ EACH FOR OFFICIAL BUSINESS | 40.00 |
| 12-30 | 2363520007 | INSIDE O. M. B. | 02/01/83-01/31/84 | ANNUAL SUBSCRIPTION | 345.00 |
| 12-30 | 2363520008 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 498.00 |
| 12-30 | 2363520009 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE | 498.00 |
| 12-30 | 2363520010 | THE BEAUFORT GAZETTE | 01/26/83-01/26/84 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 36.00 |
| 12-30 | 2363520011 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83-12/31/83 | ANNUAL DUES | 200.00 |
| 12-30 | 2363520014 | WALTERBORO ANSWERING SERVICE | 12/15/82-01/15/83 | MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE | 35.00 |
| 12-30 | 2363520015 | BARBARA ANDERSON | 12/01/82-12/31/82 | MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE | 45.00 |
| 12-30 | 2363520017 | UNITED TELEPHONE | 11/21/82-12/21/82 | MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE | 50.22 |
| 12-30 | 2363520018 | GENERAL TELEPHONE | 11/25/82-12/25/82 | MONTHLY TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE | 124.19 |
| 12-30 | 2363520004 | THOMAS F. HARTNETT | 11/28/82 | COMMERCIAL AIR FARE FROM DISTRICT (CHARLESTON, SC) TO WASH FOR LAME DUCK SESSION (EASTERN AIRLINES). | 146.00 |
| 12-30 | 2363520005 | THOMAS F. HARTNETT | 12/02/82-12/06/82 | COMMERCIAL AIR FARE R/T FROM WASH TO DIST (CHARLESTON, SC) - PIEDMONT & EASTER AIRLINES | 216.00 |
| 12-30 | 2363520006 | THOMAS F. HARTNETT | 12/10/82-12/14/82 | COMMERCIAL AIR FARE FROM WASHINGTON TO DISTRICT (CHARLESTON, SC) R/T - EASTERN AIRLINES | 306.00 |
| 12-30 | 2363520001 | TERESA G HOUSTON | 11/22/82-11/23/82 | OFFICIAL TRAVEL TO DISTRICT ON EASTERN AIRLINES (DC/CHARLESTON, SC) | 207.02 |
| 12-30 | 2363520012 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SOFTWARE SERVICES | 975.00 |
| 12-30 | 2363520013 | FORD MOTOR CREDIT CO | 12/25/82-01/25/83 | MONTHLY PAYMENT ON LEASED VEHICLE | 292.91 |
| 12-30 | 2363520002 | THOMAS B KENNEDY | 10/21/82-11/23/82 | GAS REIMBURSEMENT FROM OFFICIAL TRAVEL IN DISTRICT | 80.40 |
| 12-30 | 2363520003 | ROBERT P PICKERING | 10/11/82-12/07/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 749 MILES @ .24 PER MILE | 179.76 |
| 12-30 | 2363520019 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CALLS FOR WASHINGTON OFFICE | 140.79 |
| 12-30 | 2364620009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 238.15 |
| 12-30 | 2363520016 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-12/01/82 | OFFICIAL TELEGRAMS | 19.20 |

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|---|---|---|---|---|---|
| 12-30 | 2363520020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS FOR CHARLESTON DISTRICT OFFICE (NOVEMBER 1982) | 468.40 |
| 12-30 | 2363520021 | GSA, OAD, FINANCE DIVISION | 12/22/82 | MONTHLY FTS FOR CHARLESTON DISTRICT OFFICE (DECEMBER 1982) | 468.40 |
| 12-31 | 2364900073 | (EQUIPMENT ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 1,119.46 |
| 12-31 | 3003460024 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 944.08 |
| 12 31 | 3003470017 | (PHOTOGRAPHIC SERVICES CHARGED) | 12/01/82-12/31/82 | | 22.75 |
| | | | | **TOTAL** | **24,177.90** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-26 | 2298990003 | JOHN HUGULEY CO., INC. | 06/21/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 11.28) |
| | | | | **TOTAL** | **( 11.28)** |

## OFFICE OF THE HON. CHARLES HATCHER

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2277810031 | CHARLES HATCHER | 09/17/82 | TAXI FARE TO NATIONAL AIRPORT FROM CAPITOL HILL FOR OFFICIAL PURPOSE | 7 00 |
| 10-06 | 2277810032 | CHARLES HATCHER | 09/24/82 | TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB FOR OFFICIAL PURPOSE | 7 00 |
| 10-06 | 2277810035 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82-10/31/82 | COMPUTER SERVICE FOR OCTOBER | 2,000.00 |
| 10-06 | 2277810016 | TIM R. GOLDEN | 08/13/82-09/20/82 | 489 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 117.36 |
| 10-06 | 2277810029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR THE ALBANY CONGRESSIONAL OFFICE | 47.10 |
| 10-06 | 2277810030 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR THE VALDOSTA CONGRESSIONAL OFFICE | 23.55 |
| 10-07 | 2278530011 | DELORES MELDRUM | 10/01/82 | PROCUREMENT OF A PAINTING & THE FRAME (THIS PAINTING WILL HANG IN CONGRESSMAN'S OFFICE) | 214.00 |
| 10-13 | 2285630001 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 56.00 |
| 10-19 | 2292540020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 243.71 |
| 10-20 | 2291540007 | THE NEW YORK TIMES SALES, INC | 10/04/82 01/02/83 | NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE. | 58.50 |
| 10-20 | 2291540008 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE EQUIPMENT FOR THE WASHINGTON OFFICE | 47.48 |
| 10-20 | 2291540010 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 09/01/82-09/30/82 | COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER | 2,000.00 |
| 10-20 | 2291540009 | ANKERS CAPITOL PHOTOGRAPHERS | 10/08/82 | PHOTOGRAPHS OF THE CONGRESSMAN DUPLICATED FOR OFFICIAL PURPOSE | 45.50 |
| 10-21 | 2291330023 | TRINITY TRAVEL | 09/17/82 | AIRLINE FARE FOR JAMES BUSH, DISTRICT CORDINATOR, R/T FROM ALBANY, GA TO WASHINGTON, DC FOR OFCL BUSS. | 297.00 |
| 10-21 | 2291330022 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE BILL | 44.64 |
| 10-29 | 2301520009 | DOUGHERTY COUNTY COMMISSION | 07/01/82-09/30/82 | XEROX COPY USAGE FOR OFFICIAL PURPOSE FOR THE MONTHS OF JULY, AUGUST AND SEPTEMBER 1982 | 158.25 |
| 10-29 | 2301520010 | CITY OF ALBANY | 09/30/82 | DOCUMENTS PRINTED FOR OFFICIAL PURPOSE | 71.80 |
| 10-29 | 2301520011 | B. L. HAIRE | 11/01/82-10/31/83 | P.O. BOX RENT FOR THE VALDOSTA CONGRESSIONAL DISTRICT OFFICE | 45 00 |
| 10-29 | 2301520012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE SERVICE FOR THE ALBANY DISTRICT OFFICE | 47 10 |
| 10-29 | 2301520013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE SERVICE FOR THE VALDOSTA DISTRICT OFFICE | 23.55 |
| 10-31 | 2302900090 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 770.95 |
| 10-31 | 2305620026 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 406.02 |
| 11-03 | 2306420006 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 11/01/82-11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1982 | 2,000.00 |
| 11-03 | 2306420007 | TIM R. GOLDEN | 10/07/82-10/26/82 | 329 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 78.96 |
| 11-10 | 2308310001 | CAMERA AMERICA | 10/21/82 | CAMERA SUPPLIES FOR THE CAMERA PURCHASED BY TIM GOLDEN, VALDOSTA CONGL OFC TO TAKE OFCL PHOTOGRAPHS. | 15.95 |
| 11-10 | 2313500015 | CHARLES HATCHER | 10/13/82-11/04/82 | 974 MI AT 24¢/MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE IN DISTRICT | 233.76 |
| 11-15 | 2314620013 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 30.50 |
| 11-17 | 2320420007 | FRAYSER HOLLER | 11/07/82 | 29 MILES @ .24 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 6.96 |
| 11-18 | 2316440025 | DAVID R RAMAGE | 10/28/82 | CALLING CARDS FOR STAFF AIDE, JAMES BUSH, TO BE USED FOR OFFICIAL PURPOSES | 24 00 |
| 11-18 | 2316440026 | SOUTHERN BELL | 09/25/82-11/24/82 | TELEPHONE BILL FOR THE VALDOSTA CONGRESSIONAL OFFICE | 277.89 |
| 11-18 | 2316440027 | SOUTHERN BELL | 09/26/82-11/25/82 | TELEPHONE BILL FOR THE ALBANY CONGRESSIONAL OFFICE | 271.43 |
| 11-18 | 2321650005 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR THE WASHINGTON OFFICE/DATA PHONE | 47.45 |
| 11-18 | 2321650006 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 1.89 |
| 11-18 | 2321650007 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE | 45.16 |
| 11-19 | 2321540016 | C & S NATIONAL BANK | 09/22/82 | LODGING FOR DISTRICT STAFF AIDE, JAMES BUSH, WHILE IN WASH, DC FOR OFFICIAL PURPOSE | 297.25 |
| 11-19 | 2321540020 | C & S NATIONAL BANK | 09/23/82 | TICKET RETRIEVABLE FEE FOR OFFICIAL PURPOSE | 6.00 |
| 11-19 | 2321540012 | C & S NATIONAL BANK | 08/20/82-09/14/82 | MEMBER-WASH, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE | 380.00 |
| 11-19 | 2321540013 | C & S NATIONAL BANK | 09/11/82 | MEMBER REISSUE CHARGE ON DELTA-WASH, DC TO ALBANY, GA FOR OFCL PURPOSE | 29.00 |

## OFFICE OF THE HON. CHARLES HATCHER—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2321540014 | C & S NATIONAL BANK | 09/17/82-09/21/82 | MEMBER WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFCL PURPOSE | 300.34 |
| 11-19 | 2321540015 | C & S NATIONAL BANK | 08/14/82 | UPGRADE CHARGE ON OFCL TICKET-MEMBER HAD THE TICKET UPGRADED AT AIRPORT-WASH, DC TO ALBANY, GA. | 31.00 |
| 11-19 | 2321540017 | C & S NATIONAL BANK | 09/24/82-09/28/82 | MEMBER WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE | 297.00 |
| 11-19 | 2321540019 | C & S NATIONAL BANK | 09/30/82-10/19/82 | MEMBER WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE | 361.00 |
| 11-19 | 2321540018 | C & S NATIONAL BANK | 09/24/82 | MEAL AT THE PASSPORT II RESTAURANT IN ATLANTA, GA FOR CONGRESSMAN WHILE IN ATLANTA FOR OFCL PURPOSE. | 7.52 |
| 11-23 | 2327610003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | VALDOSTA, GA. | 530.00 |
| 11-29 | 2333410019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 243.51 |
| 11-30 | 2335320001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 790.42 |
| 11-30 | 2299620013 | GENERAL SERVICES ADMINISTRATION | 11/01/81-12/31/81 | VALDOSTA, GA. | 47.00 |
| 11-30 | 2299620014 | GENERAL SERVICES ADMINISTRATION | 01/01/82-09/30/82 | VALDOSTA, GA. | 209.00 |
| 11-30 | 2333700006 | CITY OF ALBANY | 10/26/82 | REPRODUCTIONS OF GOVERNMENT DOCUMENTS FOR OFFICIAL PURPOSE | 8.13 |
| 11-30 | 2335440009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 260.03 |
| 12-09 | 2342300017 | JAMES BUSH | 09/19/82-09/22/82 | MEALS AND TAXI FARES WHILE IN WASHINGTON, DC FOR OFFICIAL MEETING | 48.43 |
| 12-09 | 2342300016 | JAMES BUSH | 09/13/82-09/30/82 | 1271 MILES @ 24¢ A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 305.04 |
| 12-13 | 2344430002 | CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM | 12/01/82-12/31/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER | 2,000.00 |
| 12-16 | 2349770002 | CHARLES HATCHER | 12/01/82 | R/T TAXI FARE FROM LONGWORTH HOB TO DEPT OF AGRICULTURE FOR OFFICIAL MEETING | 6.00 |
| 12-16 | 2349770003 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-16 | 2349770010 | SOUTHERN BELL | 11/25/82-12/24/82 | TELEPHONE BILL FOR THE VALDOSTA DISTRICT OFFICE | 111.80 |
| 12-16 | 2349770011 | SOUTHERN BELL | 11/26/82-12/25/82 | TELEPHONE BILL FOR THE ALBANY DISTRICT OFFICE | 145.45 |
| 12-16 | 2349770012 | CHARLES HATCHER | 10/02/82 | TAXI FARE TO NATIONAL AIRPORT FOR OFFICIAL TRIP | 7.00 |
| 12-16 | 2349770013 | CHARLES HATCHER | 10/02/82 | TAXI FARE FROM ATLANTA AIRPORT FOR OFFICIAL PURPOSE | 4.80 |
| 12-16 | 2349770004 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE DATE SERVICE FOR THE WASHINGTON OFFICE | 45.94 |
| 12-16 | 2349770005 | CAMERA AMERICA | 11/22/82 | FILM AND FILM PROCESSING FOR OFFICIAL PURPOSE | 187.05 |
| 12-16 | 2349770006 | TIM R. GOLDEN | 11/05/82-11/23/82 | 382 MI @ .24¢ OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 91.68 |
| 12-16 | 2349770007 | JAMES C BUSH | 11/01/82-11/30/82 | 2,289 MI @ .24¢ OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 549.36 |
| 12-16 | 2349770008 | JAMES C BUSH | 10/01/82-10/26/82 | 2,324 MI @ .24¢ OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE | 557.76 |
| 12-16 | 2349770009 | COLUMBUS HILTON | 11/16/82-11/17/82 | LODGING AND MEALS FOR DISTRICT AIDE, JAMES BUSH, WHILE HE WAS AT A SEMINAR IN COLUMBUS FOR OFCL PURPSE. | 59.00 |
| 12-16 | 2349770014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE SERVICE FOR THE VALDOSTA DISTRICT OFFICE | 23.55 |
| 12-16 | 2349770015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE SERVICE FOR THE ALBANY DISTRICT OFFICE | 47.10 |
| 12-22 | 2351520022 | POSTMASTER | 12/16/82-12/16/83 | RENTAL FEE ON POST OFFICE BOX FOR ALBANY CONGRESSIONAL OFFICE FOR 1 YEAR | 26.00 |
| 12-22 | 2351520023 | FRAYSER HOLLER | 12/06/82-12/08/82 | LODGING WHILE ATTENDING OFCL CONGL BRIEFING FOR STAFF OF MEMBERS OF CONGRESS AT US AIR FORCE ACADEMY. | 80.25 |
| 12-22 | 2349620015 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 12-27 | 2356500028 | CHARLES HATCHER | 11/27/82-12/11/82 | 243 MILES @ .24 PER MILE - TRAVEL IN THE DISTRICT BY PRIVATE CAR FOR OFFICIAL PURPOSE | 58.32 |
| 12-28 | 2354700013 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE TOLL CHARGES FOR NOVEMBER | 44.54 |
| 12-30 | 2364550020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 238.00 |
| 12-31 | 2364900089 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 790.42 |
| 12-31 | 3003460008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 460.69 |
| | | | | **TOTAL** | **19,604.34** |

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273540009 | HOLMES PROTECTION | 10/01/82-10/31/82 | SERVICE FOR DISTRICT OFFICE FOR OCTOBER 1982 | 140.15 |
| 10-05 | 2273540011 | PACIFIC TELEPHONE COMPANY | 08/16/82-09/16/82 | MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF (L.A. OFFICE) | 178.00 |
| 10-05 | 2273540010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING SVS PLAN I UNLIMITED; DUAL ACCESS PRIME (AUGUST, 1982) AND DUAL ACCESS NON-PRIME (AUGUST). | 1,097.50 |
| 10-06 | 2279510030 | POSTMASTER | 09/28/82 | EXPRESS MAIL SERVICE | 11.75 |
| 10-07 | 2278530012 | VERTA KIRK | 09/01/82-09/30/82 | CUSTODIAL SERVICE AT DISTRICT OFFICE FOR SEPTEMBER 1982 | 100.00 |
| 10-07 | 2278530013 | ARROWHEAD PURITAS WATERS | 08/30/82-09/25/82 | COOLER RENTAL AND WATER FOR LA OFFICE | 19.80 |
| 10-07 | 2278530015 | PACIFIC TELEPHONE COMPANY | 08/20/82-09/19/82 | MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION SERVICE FOR THE DEAF (HUNTINGTON PARK OFFICE). | 51.72 |
| 10-07 | 2278530014 | H ROBERT WILSON | 09/15/82-09/23/82 | R/T TRAVEL - LA, C/DC (AMERICAN AIRLINES) AND PARKING AT LA AIRPORT AND TAXI R/T DULLES/DC | 412.50 |
| 10-13 | 2285710012 | J. L. WASTE REMOVAL | 09/01/82-09/30/82 | HAULING FOR MONTH OF SEPT., 1982 JOB LOCATION #2316 | 30.00 |
| 10-13 | 2285710013 | DEPARTMENT OF WATER AND POWER | 08/02/82-10/04/82 | SERVICE TO DISTRICT OFFICE | 292.98 |
| 10-13 | 2285710014 | SOUTHERN CALIFORNIA GAS CO | 08/31/82-09/30/82 | SERVICE TO DISTRICT OFFICE | 3.63 |
| 10-13 | 2285710011 | AUGUSTUS F HAWKINS | 10/04/82-10/07/82 | DC - LOS ANGELES, CA - DC & TAXI TO DULLES & FROM DULLES BACK HOME | 870.00 |
| 10-13 | 2285630002 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 45.50 |
| 10-18 | 2288430001 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE FOR SEPT., 1981 | 53 36 |
| 10-19 | 2292430002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 225.04 |
| 10-25 | 2294600020 | DAVID R RAMAGE | 10/13/82 | PRINTING OF CARDS (I AM PLEASED TO SEND YOU THE MATERIAL) #1314 | 23.75 |
| 10-25 | 2294600021 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS FOR SEPT, 1982 | 81.51 |
| 10-27 | 2299890231 | SHIRLIE TOPJIAN | 10/01/82-10/30/82 | 936 W MANCHESTER AVE LOS ANGELES CA 90044 | 1,000.00 |
| 10-29 | 2299300013 | LOS ANGELES TIMES | 09/27/82-11/22/82 | SUBSCRIPTION RENEWAL FOR LA OFFICE | 14.00 |
| 10-29 | 2299300012 | ARROWHEAD PURITAS WATERS | 10/01/82-10/31/82 | OCTOBER COOLER RENTAL FOR DISTRICT OFFICE | 15.40 |
| 10-29 | 2299300011 | AUGUSTUS F HAWKINS | 10/19/82-10/23/82 | DC-LA-DC; REIMB FOR 1ST CLASS AIR TVL TO 29TH DIST & BACK (AMERICAN), TAXI TO/FM DULLES & BACK HOME. | 924.00 |
| 10-31 | 2302900444 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,265.95 |
| 10-31 | 2305620009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 490.43 |
| 11-03 | 2306420010 | IBM | 10/15/82 | IBM LIFT-OFF TAPE (L.A. OFC) | 19.20 |
| 11-03 | 2306420014 | VERTA KIRK | 10/01/82-10/31/82 | CUSTODIAL SERVICE AT DISTRICT OFFICE FOR OCT., 1982 | 100.00 |
| 11-03 | 2306420017 | DEPARTMENT OF WATER AND POWER | 08/19/82-10/19/82 | ELECTRIC SERVICE TO DISTRICT OFFICE | 6.85 |
| 11-03 | 2306420018 | HOLMES PROTECTION | 11/01/82-11/30/82 | SERVICE TO DISTRICT OFFICE FOR NOV., 1982 | 140.15 |
| 11-03 | 2306420009 | PACIFIC TELEPHONE COMPANY | 09/11/82-10/11/82 | MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION SERVICE FOR THE DEAF, L.A. OFFICE | 26.34 |
| 11-03 | 2306420013 | PACIFIC TELEPHONE COMPANY | 09/16/82-10/16/82 | MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION SERVICE FOR THE DEAF, L.A. OFFICE | 180.31 |
| 11-03 | 2306420015 | CLEMON WILLIAMS | 10/20/82-10/25/82 | AIR TRAVEL TO 29TH C.D. (CA) & BACK (EASTERN AIRLINES) TAXI FROM HOME TO A/P & FROM A/P BACK TO HOME. | 427.00 |
| 11-03 | 2306420011 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING SVS. PLAN I UNLIMITED | 975.00 |
| 11-03 | 2306420012 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | DUAL ACCESS PRIME SEPT., MONTHLY MSTR DIR., 2ND COPY 9/27, MONTHLY MSTR DIR. 2ND COPY 9/14 | 274.10 |
| 11-03 | 2306420016 | CLEMON WILLIAMS | 10/20/82-10/25/82 | REIMBURSEMENT FOR CAR RENTAL IN 29TH CONG DISTRICT (CA) HERTZ RENTAL AGREEMENT #21841518/6 | 191.04 |
| 11-03 | 2306420008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 224.70 |
| 11-08 | 2309720012 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL TO CONGRESSIONAL QUARTERLY | 498.00 |
| 11-08 | 2309720014 | NATIONAL JOURNAL | 12/25/82-12/24/83 | SUBSCRIPTION RENEWAL (1 YR) OF THE NATIONAL JOURNAL AND 2 BINDERS | 479.00 |
| 11-08 | 2309720013 | ARROWHEAD PURITAS WATERS | 09/28/82-10/31/82 | OCTOBER COOLER RENTAL AND WATER | 15.20 |
| 11-08 | 2309720015 | PACIFIC TELEPHONE COMPANY | 09/20/82-10/22/82 | MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF-HUNTINGTON PARK OFFICE. | 49.08 |
| 11-15 | 2313300026 | AUGUSTUS F HAWKINS | 10/27/82-11/05/82 | DC-LA-DC, REIMB FOR AIR TRAVEL TO 29TH DISTRICT & BACK PLUS TAXI TO DULLES & FROM DULLES BACK HOME. | 902.00 |
| 11-18 | 2321650010 | HERALD AMERICAN COMM NEWSPAPERS | 12/31/82-12/31/83 | RENEWAL OF SUBSCRIPTION TO THE HERALD AMERICAN DOWNEY NEWSPAPER FOR L.A. OFFICE 1-YEAR | 85.00 |
| 11-18 | 2321650012 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE FOR OCT, 1982 | 53.33 |
| 11-18 | 2321650008 | HERTZ SYSTEM INC | 10/04/82-10/07/82 | MEMBER CAR RENTAL IN 29TH CONG DISTRICT | 124.67 |
| 11-18 | 2321650009 | HERTZ SYSTEM INC | 10/19/82-10/23/82 | CAR RENTAL IN 29TH CONG DISTRICT | 155.66 |
| 11-18 | 2321650011 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCT | 185.44 |
| 11-19 | 2321310012 | JOSE FLORES, JR | 10/01/82-10/31/82 | HAULING FOR OCT 1982, JOB LOACTION @ #2316 | 30.00 |
| 11-19 | 2321310013 | SOUTHERN CALIFORNIA GAS CO | 09/30/82-11/01/82 | SERVICE TO DISTRICT OFFICE | .38 |
| 11-23 | 2327610004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HUNTINGTON PARK CA 00000 | 533.00 |

## OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2327890231 | SHIRLIE TOPJIAN | 11/01/82-11/30/82 | 936 W MANCHESTER AVE LOS ANGELES CA 90044 | 1,000.00 |
| 11-29 | 2327320001 | ARROWHEAD PURITAS WATERS | 11/01/82-11/30/82 | NOV COOLER RENTAL | 15.40 |
| 11-29 | 2328800012 | DAY-TIMERS, INC | 11/10/82 | DESK WEEKLY REFILL AND POCKET DAY-TIMER REFILL, PLUS SHIPPING CHARGES | 26.12 |
| 11-29 | 2328800013 | PACIFIC TELEPHONE COMPANY | 10/11/82-11/10/82 | MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF, LA OFFICE | 35.54 |
| 11-29 | 2333620001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 224.87 |
| 11-29 | 2327320002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS | 198.05 |
| 11-30 | 2335320002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,265.93 |
| 11-30 | 2335440026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 407.70 |
| 12-07 | 2336430003 | HOLMES PROTECTION | 12/01/82-12/31/82 | SERVICE TO DISTRICT OFFICE FOR DEC., 1982 | 140.15 |
| 12-07 | 2336430007 | VERTA KIRK | 11/01/82-11/30/82 | CUSTODIAL SERVICE FOR DISTRICT OFFICE FOR NOV., 1982 | 100.00 |
| 12-07 | 2336430006 | PACIFIC TELEPHONE COMPANY | 10/16/82-11/15/82 | MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF (L.A. OFFICE) | 183.29 |
| 12-07 | 2336430004 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING SVS. PLAN I UNLIMITED PLUS DUAL ACCESS PRIME FOR OCT. | 1,046.63 |
| 12-07 | 2336430005 | DAVID R RAMAGE | 11/22/82 | IMPRINTING HISTORIAL CALENDARS #1844 | 479.00 |
| 12-10 | 2343300014 | AFL-CIO COPE MEMO | 09/01/82-08/31/83 | SUBSCRIPTION RENEWAL OF THE AFL-CIO NEWS | 10.00 |
| 12-10 | 2341690007 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | MEMBERSHIP AND ANNUAL DUES FOR DEC 1, 1982 TO DEC 1, 1983 | 600.00 |
| 12-10 | 2343300015 | JOSE FLORES, JR | 11/01/82-11/30/82 | HAULING FOR THE MONTH OF NOV, 1982 | 30.00 |
| 12-10 | 2343300016 | SHIRLIE TOPJIAN | 10/01/82-12/31/82 | GLASS INSURANCE REIMB FOR DISTRICT OFFICE FOR MONTHS OF OCT THRU DEC, 1982 | 55.25 |
| 12-10 | 2343300017 | DEPARTMENT OF WATER AND POWER | 09/30/82-12/01/82 | ELECTRICAL SERVICE, LA OFFICE | 133.58 |
| 12-10 | 2343300031 | PACIFIC TELEPHONE COMPANY | 10/20/82-11/20/82 | MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF, HUNTINGTON PARK OFFICE | 53.59 |
| 12-16 | 2347460008 | LOS ANGELES TIMES | 11/22/82-01/17/83 | SUBSCRIPTION RENEWAL OF THE L.A. TIMES FOR THE L.A. OFC. | 14.00 |
| 12-16 | 2347460006 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-16 | 2347460007 | ARROWHEAD PURITAS WATERS | 10/26/82-11/30/82 | NOVEMBER RENTAL & SPRING WATER FOR L.A. OFC., CUSTOMER #10233000013 | 19.80 |
| 12-16 | 2349770016 | EDNA WOODWARD | 07/28/82-12/01/82 | PAPER TOWELS, WINDOW WASHING REIMBURSEMENT FOR PETTY CASH OFFICE EXPENSES FOR DISTRICT OFFICE | 45.61 |
| 12-16 | 2349770017 | SOUTHERN CALIFORNIA GAS CO | 11/01/82-12/02/82 | SERVICE TO DISTRICT OFFICE | 41.07 |
| 12-16 | 2347460005 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR NOV. 1982 | 51.46 |
| 12-22 | 2350890231 | SHIRLIE TOPJIAN | 12/01/82-12/30/82 | 936 W MANCHESTER AVE LOS ANGELES CA 90044 | 1,000.00 |
| 12-30 | 2363520024 | CONGRESSIONAL QUARTERLY INC | 03/13/83-03/12/84 | RENEWAL OF THE CONGRESSIONAL MONITOR FOR 1 YEAR | 738.00 |
| 12-30 | 2363520025 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-30 | 2363520026 | PACIFIC TELEPHONE COMPANY | 11/11/82-12/11/82 | MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF (LA OFC) | 29.49 |
| 12-30 | 2363520023 | AUGUSTUS F HAWKINS | 12/24/82 | REIMB FOR 1 WAY AIR TRAVEL FM/LA (DIST) TO WASH, DC - AMERICAN AIRLINES TAXI FROM DULLES TO HOME. | 485.00 |
| 12-30 | 2363520027 | HERTZ SYSTEM INC | 10/27/82-11/05/82 | CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT FOR MEMBER | 332.53 |
| 12-30 | 2363520022 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CALLS FOR NOVEMBER 1982 | 82.03 |
| 12-30 | 2364610002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 219.20 |
| 12-31 | 2364900441 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,265.75 |
| 12-31 | 3003460025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 409.73 |
| | | | | **TOTAL** | **26,161.19** |

## OFFICE OF THE HON. MARGARET M. HECKLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279510031 | POSTMASTER | 09/29/82 | MAILING EXPRESS MAIL | 9.35 |
| 10-07 | 2278500003 | MARGARET M HECKLER | 08/13/82-08/17/82 | AIR TRAVEL - WASHINGTON/BOSTON/WASHINGTON | 158.00 |
| 10-07 | 2278500004 | MARGARET M HECKLER | 09/09/82 | AIR TRAVEL - WASHINGTON TO BOSTON | 145.00 |

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|---|---|---|---|---|---|
| 10-07 | 2278500005 | MARGARET M HECKLER | 09/28/82 | AIR TRAVEL - BOSTON TO WASHINGTON | 145.00 |
| 10-07 | 2278500001 | MARY ANNE THADEU | 09/28/82 | STAFF TRAVEL - BOSTON TO WASHINGTON | 85.00 |
| 10-07 | 2278500002 | MARY ANNE THADEU | 09/27/82 | STAFF TRAVEL - WASHINGTON TO BOSTON | 85.00 |
| 10-13 | 2285630003 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 76.00 |
| 10-19 | 2292430003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 234.38 |
| 10-21 | 2291330028 | BENCHMARK SYSTEMS | 09/08/82 | COMPUTER SERVICES | 176.00 |
| 10-21 | 2291330029 | ELLEN P WEENE | 08/16/82 | KEYS FOR OFFICE | 5.15 |
| 10-21 | 2291330024 | MARY ANNE THADEU | 10/02/82 | STAFF TRAVEL-WAS TO PROVIDENCE | 112 00 |
| 10-21 | 2291330025 | DIALCOM, INCORPORATED | 09/01/82 | COMPUTER SERVICES | 975 00 |
| 10-21 | 2291330026 | DIALCOM, INCORPORATED | 05/31/82 | COMPUTER SERVICES | 975.00 |
| 10-21 | 2291330030 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAM SERVICE | 39.26 |
| 10-25 | 2291640007 | THOMAS J LANKFORD | 08/07/82 | PRINTING COSTS | 57.00 |
| 10-25 | 2291640008 | THOMAS J LANKFORD | 07/20/82 | PRINTING COSTS | 105.11 |
| 10-25 | 2291640002 | PROVIDENCE JOURNAL CO | 10/26/82-01/26/83 | NEWSPAPER SUBSCRIPTION | 28.86 |
| 10-25 | 2291640031 | SHARON PUBLISHING CO | 09/01/82-09/30/83 | NEWSPAPER SUBSCRIPTION RENEWAL | 7.00 |
| 10-25 | 2291640003 | SAVIN CORPORATION | 08/01/82-08/31/82 | COPIER COSTS | 48.73 |
| 10-25 | 2291640010 | NEW ENGLAND NEWSCLIP AGENCY INC | 08/01/82-08/31/82 | NEWSCLIP SERVICE | 193.40 |
| 10-25 | 2291640005 | NEW ENGLAND TELEPHONE | 08/19/82-09/18/82 | TELEPHONE SERVICE (ATTLEBORO) | 74.01 |
| 10-25 | 2291640013 | NEW ENGLAND TELEPHONE | 07/11/82-08/10/82 | TELEPHONE SERVICE (F.R.) | 70 14 |
| 10-25 | 2291640014 | NEW ENGLAND TELEPHONE | 07/11/82-08/10/82 | TELEPHONE SERVICE (F.R.) | 96.47 |
| 10-25 | 2291640015 | NEW ENGLAND TELEPHONE | 08/11/82-09/10/82 | TELEPHONE SERVICE (F.R.) | 67.61 |
| 10-25 | 2295200013 | NEW ENGLAND TELEPHONE | 08/11/82-09/10/82 | TELEPHONE SERVICE | 98.14 |
| 10-25 | 2295200014 | NEW ENGLAND TELEPHONE | 07/29/82-08/28/82 | TELEPHONE SERVICE | 65 80 |
| 10-25 | 2295200015 | NEW ENGLAND TELEPHONE | 07/23/82-08/22/82 | TELEPHONE SERVICE | 138.62 |
| 10-25 | 2295200016 | NEW ENGLAND TELEPHONE | 07/19/82-08/18/82 | TELEPHONE SERVICE | 104.14 |
| 10-25 | 2294420004 | ARTHUR L NORTH | 08/12/82 | AIRLINE TICKET - WASH TO BOSTON | 79.00 |
| 10-25 | 2294420005 | ARTHUR L NORTH | 08/20/82 | AIRLINET TICKET - WASH TO BOSTON | 141.00 |
| 10-25 | 2294420006 | ARTHUR L NORTH | 09/24/82 | AIRLINE TICKET - WASH TO BOSTON | 85.00 |
| 10-25 | 2294420007 | ARTHUR L NORTH | 09/21/82 | AIRLINE TICKET - BOSTON TO WASH | 85.00 |
| 10-25 | 2294420008 | ARTHUR L NORTH | 08/20/82 | PARKING AT AIRPORT | 21.00 |
| 10-25 | 2291640001 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICE | 1,027.86 |
| 10-25 | 2291640011 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE - DATA PHONE | 55.45 |
| 10-25 | 2291640012 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE | 619 53 |
| 10-25 | 2291640004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE | 55.90 |
| 10-25 | 2291640016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 22.60 |
| 10-25 | 2291640017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 51 14 |
| 10-25 | 2291640018 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE | 55 90 |
| 10-25 | 2291640019 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE | 40 65 |
| 10-25 | 2291640020 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE | 22.60 |
| 10-27 | 2299890232 | NET REALTY HOLDING TRUST | 10/01/82-10/30/82 | 1 WASHINGTON ST WELLSLEY MA 00000 | 816.81 |
| 10-27 | 2299890233 | LIBERTY LANE ASSOCIATES | 10/01/82-10/30/82 | SUITE 3 30 LIBERTY LANE TAUNTON MA 02780 | 175.00 |
| 10-27 | 2299890234 | LONDON'S INC | 10/01/82-10/30/82 | BATES BLDG 2 PARK ST ATTLEBORO,MA 02703 | 200.00 |
| 10-29 | 2301520015 | ARTHUR L NORTH | 09/24/82 | CAB FARE | 10.00 |
| 10-29 | 2301520016 | ARTHUR L NORTH | 08/20/82 | CAB FARE | 8.00 |
| 10-29 | 2301520014 | ARTHUR L NORTH | 09/24/82 | PARKING WHILE IN DISTRICT | 18.00 |
| 10-31 | 2302900318 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,575 15 |
| 10-31 | 2305620027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 617.56 |
| 11-03 | 2306700005 | MARGARET M HECKLER | 07/12/82 | AIRLINE TICKET BOS TO WASH | 168.00 |
| 11-03 | 2306700006 | MARGARET M HECKLER | 07/02/82 | AIRLINE TICKET PROVIDENCE TO WASHINGTON | 125.00 |
| 11-03 | 2306700007 | MARGARET M HECKLER | 08/06/82 | AIRLINE TICKET WASHINGTON TO BOSTON | 79.00 |
| 11-03 | 2306700008 | MARGARET M HECKLER | 09/16/82-09/21/82 | | 290 00 |
| 11-03 | 2306700009 | MARGARET M HECKLER | 09/09/82 | AIRLINE TICKET WASHINGTON TO BOSTON | 145 00 |
| 11-03 | 2306700010 | MARGARET M HECKLER | 07/01/82 | AIRLINE TICKET NEW YORK TO BOSTON | 55.00 |
| 11-03 | 2306700011 | MARGARET M HECKLER | 08/10/82 | AIRLINE TICKET BOSTON TO WASHINGTON | 141.00 |
| 11-03 | 2306700012 | MARGARET M HECKLER | 07/12/82 | AIRLINE TICKET WASHINGTON TO BOSTON | 99.00 |
| 11-03 | 2306700013 | MARGARET M HECKLER | 07/27/82 | AIRLINE TICKET BOSTON TO WASHINGTON | 99.00 |

## OFFICE OF THE HON. MARGARET M. HECKLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2306700014 | MARGARET M HECKLER | 07/09/82 | AIRLINE TICKET BOSTON TO WASHINGTON | 168.00 |
| 11-03 | 2306700015 | MARGARET M HECKLER | 09/24/82-09/28/82 | AIRLINE TICKET WASHINGTON/BOSTON/WASHINGTON | 230.00 |
| 11-12 | 2314410023 | NEW ENGLAND TELEPHONE | 09/19/82-10/18/82 | TELEPHONE SERVICE - ATTLEBORO | 47.02 |
| 11-15 | 2314520020 | THOMAS J LANKFORD | 10/12/82 | PRINTING COSTS | 15.00 |
| 11-15 | 2314520021 | SAVIN CORPORATION | 09/30/82 | COPIER COSTS | 1.43 |
| 11-15 | 2319820005 | NEW ENGLAND TELEPHONE | 08/29/82-09/28/82 | TELEPHONE SERVICE | 72.89 |
| 11-15 | 2319820007 | NEW ENGLAND TELEPHONE | 08/23/82-09/22/82 | TELEPHONE SERVICE | 232.91 |
| 11-15 | 2319820008 | NEW ENGLAND TELEPHONE | 08/23/82-09/22/82 | TELEPHONE SERVICE | 273.95 |
| 11-15 | 2314520019 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 975.00 |
| 11-15 | 2319820003 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE | 53.36 |
| 11-15 | 2314520017 | MARGARET M HECKLER | 08/19/82 | MAILING | 9.35 |
| 11-15 | 2314520018 | MARGARET M HECKLER | 10/19/82 | MAILING | 9.35 |
| 11-15 | 2319820004 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE | 617.23 |
| 11-15 | 2319820006 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAPH SERVICE | 93.56 |
| 11-15 | 2319820001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 56.42 |
| 11-15 | 2319820002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 22.60 |
| 11-17 | 2320420008 | MARY ANNE THADEU | 10/31/82 | TRANSPORTATION OF OFFICIAL MATERIALS | 36.75 |
| 11-17 | 2320420009 | ALEXANDRA WARFIELD | 10/21/82-11/02/82 | STAFF TRAVEL WASH/BOS/WASH | 170.00 |
| 11-17 | 2320420010 | MARY ANNE THADEU | 11/07/82 | STAFF TRAVEL BOS TO WASH | 99.00 |
| 11-18 | 2321650013 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 670.31 |
| 11-19 | 2319850001 | NEW ENGLAND TELEPHONE | 09/29/82-10/28/82 | TELEPHONE SERVICE | 66.65 |
| 11-22 | 2322830020 | NEW ENGLAND TELEPHONE | 09/11/82-10/10/82 | TELEPHONE SERVICE FALL RIVER | 100.99 |
| 11-22 | 2322830021 | NEW ENGLAND TELEPHONE | 09/11/82-10/10/82 | TELEPHONE SERVICE FALL RIVER | 45.74 |
| 11-22 | 2322830023 | NEW ENGLAND TELEPHONE | 09/23/82-10/22/82 | TELEPHONE SERVICE | 315.28 |
| 11-22 | 2322830024 | NEW ENGLAND TELEPHONE | 09/23/82-10/22/82 | TELEPHONE SERVICE | 419.11 |
| 11-22 | 2322830022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 57.00 |
| 11-23 | 2327610005 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | FALL RIVER MA 00000 | 2,528.00 |
| 11-24 | 2327890232 | NET REALTY HOLDING TRUST | 11/01/82-11/30/82 | 1 WASHINGTON ST WELLSLEY MA 00000 | 816.81 |
| 11-24 | 2327890233 | LIBERTY LANE ASSOCIATES | 11/01/82-11/19/82 | SUITE 3 30 LIBERTY LANE TAUNTON MA 02780 | 110.83 |
| 11-24 | 2327890234 | LONDON'S INC | 11/01/82-11/30/82 | BATES BLDG 2 PARK ST ATTLEBORO,MA 02703 | 200.00 |
| 11-29 | 2327320003 | MARGARET M HECKLER | 10/03/82 | TRANSPORTATION OF OFFICIAL MATERIALS | 36.75 |
| 11-29 | 2327320005 | NEW ENGLAND NEWSCLIP AGENCY INC | 10/30/82 | NEWSCLIP AGENCY | 465.80 |
| 11-29 | 2327320004 | NEW ENGLAND TELEPHONE | 03/29/82-04/28/82 | TELEPHONE SERVICE | 133.53 |
| 11-29 | 2333620002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 234.21 |
| 11-30 | 2335320003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,551.09 |
| 11-30 | 2335440010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 55.94) |
| 12-07 | 2336780003 | NEW ENGLAND TELEPHONE | 10/11/82-11/10/82 | TELEPHONE SERVICE | 50.02 |
| 12-07 | 2336780004 | NEW ENGLAND TELEPHONE | 10/11/82-11/10/82 | TELEPHONE SERVICE | 110.16 |
| 12-07 | 2336780001 | DANIEL J CONVERSE | 11/20/82 | STAFF TRAVEL-WASHINGTON, DC TO BOSTON | 52.00 |
| 12-07 | 2336780002 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA TELEPHONE SERVICE | 53.33 |
| 12-07 | 2336780005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 57.00 |
| 12-07 | 2336780006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 41.50 |
| 12-08 | 2340510013 | POSTMASTER | 11/18/82 | 300 STAMPS | 60.00 |
| 12-09 | 2341510015 | MARGARET M HECKLER | 12/01/82-12/02/82 | TRAVEL - WASHINGTON/BOSTON/WASHINGTON | 198.00 |
| 12-09 | 2341680024 | DANIEL J CONVERSE | 12/06/82 | STAFF TRAVEL-BOSTON, MA TO WASHINGTON, D.C. | 59.00 |

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|---|---|---|---|---|---|
| 12-10 | 2337700005 | MARGARET M HECKLER | 11/15/82–11/18/82 | TRAVEL - WASH/BOSTON/WASH | 170.00 |
| 12-10 | 2342520025 | MARGARET M HECKLER | 11/01/82–11/03/82 | CAR RENTAL | 55.36 |
| 12-16 | 2347510001 | MARGARET M HECKLER | 12/09/82–12/10/82 | AIR TRAVEL - WASHINGTON/BOSTON/WASHINGTON | 124.00 |
| 12-16 | 2347510002 | MARGARET M HECKLER | 12/03/82–12/06/82 | AIR TRAVEL - WASHINGTON/BOSTON/WASHINGTON | 209.00 |
| 12-20 | 2341620007 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 975.00 |
| 12-22 | 2350890232 | NET REALTY HOLDING TRUST | 12/01/82–12/30/82 | 1 WASHINGTON ST WELLSLEY MA 00000 | 816.81 |
| 12-22 | 2350890233 | LONDON'S INC | 12/01/82–12/06/82 | BATES BLDG 2 PARK ST ATTLEBORO,MA 02703 | 40.00 |
| 12-22 | 2350860028 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/01/82–09/30/82 | NEWSCLIP SERVICE | 225.80 |
| 12-22 | 2351520024 | MARGARET M HECKLER | 12/16/82 | TRANSPORTATION OF MATERIALS | 11.00 |
| 12-22 | 2350570011 | NEW ENGLAND TELEPHONE | 10/23/82–11/22/82 | TELEPHONE SERVICE | 329.24 |
| 12-22 | 2350570012 | NEW ENGLAND TELEPHONE | 10/23/82–11/22/82 | TELEPHONE SERVICE | 235.37 |
| 12-22 | 2350860027 | NEW ENGLAND TELEPHONE | 10/19/82–11/18/82 | TELEPHONE SERVICE DISTRICT OFFICE | 57.77 |
| 12-22 | 2350570010 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE | 51.46 |
| 12-22 | 2350860029 | VISUAL IMPACT INC | 10/29/82 | PHOTOS FOR OFFICIAL USE | 35.00 |
| 12-27 | 2356500029 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE | 469.47 |
| 12-30 | 2364610003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 228.07 |
| 12-31 | 2364900316 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,461.77 |
| 12-31 | 3003460009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 331.25 |
| | | | | **TOTAL** | **28,746.68** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-23 | 2298990008 | NEW ENGLAND TELEPHONE | 06/29/82–07/01/82 | REFUND DUE TO OVERPAYMENT | ( 1.68) |
| | | | | **TOTAL** | **( 1.68)** |

## OFFICE OF THE HON. W G (BILL) HEFNER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278500006 | FORLENZA MCGRATH ASSOCIATES | 09/01/82–09/30/82 | PREPARATION AND DISTRIBUTION OF TAPES TO RADIO STATIONS IN EIGHT DISTRICT | 300.00 |
| 10-19 | 2292430004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 281.19 |
| 10-20 | 2291540020 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | WASHINGTON OFFICE: CONGRESSIONAL INSIGHT AND CONGRESSIONAL QUARTERLY | 696.00 |
| 10-20 | 2291540019 | ROYAL OAKS SANITARY DISTRICT | 07/01/82–09/30/82 | KANNAPOLIS OFFICE CLEAN-UP (QUARTERLY) | 11.58 |
| 10-20 | 2291540017 | SOUTHERN BELL | 10/01/82–10/31/82 | ROCKINGHAM OFFICE - SERVICE | 41.45 |
| 10-20 | 2291540018 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE - DATA SERVICE | 11.66 |
| 10-20 | 2291540016 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | WASHINGTON OFFICE - SERVICE | 21.95 |
| 10-25 | 2295500011 | DUKE POWER COMPANY | 09/07/82–10/08/82 | POWER BILL FOR KANNAPOLIS DISTRICT OFFICE | 58.74 |
| 10-25 | 2295500008 | CONCORD TEL CO | 10/11/82 | KANNAPOLIS DISTRICT OFFICE MONTHLY BILL | 56.11 |
| 10-25 | 2295500009 | CONCORD TEL CO | 10/11/82 | KANNAPOLIS DISTRICT OFFICE MONTHLY BILL | 131.98 |
| 10-25 | 2295500010 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE MONTHLY BILL | 392.45 |
| 10-25 | 2295500012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT FTS LINES - MONTHLY BILL | 91.20 |
| 10-27 | 2299890235 | HOME FEDERAL SAVINGS AND LOAN ASSOC | 10/01/82–10/30/82 | 507 W INNES ST SALISBURY NC 28144 | 211.25 |
| 10-27 | 2299890236 | GEORGE COUCHELL | 10/01/82–10/30/82 | 2202 S CANNON BLVD KANNAPOLIS NC 28081 | 400.00 |
| 10-27 | 2299890237 | BOBBY L GOODMAN | 10/01/82–10/30/82 | 202 E. FRANKLIN ROCKINGHAM,NC000 | 175.00 |
| 10-29 | 2299300014 | W G (BILL) HEFNER | 08/20/82–09/04/82 | MILEAGE DC TO/FROM CONCORD, NC, 782 MILES @ 24¢ | 187.68 |
| 10-29 | 2299300016 | W G (BILL) HEFNER | 09/10/82–09/14/82 | AIRFARE: WASH, DC TO CLT, NC; MILEAGE: CONCORD TO WASH, 391 MI @ 24¢ | 202.84 |
| 10-29 | 2299300017 | W G (BILL) HEFNER | 09/17/82–09/20/82 | MILEAGE: WASH TO CONCORD, MILEAGE: CONCORD TO WASH, 391 MILES @ 24¢, EACH WAY | 187.68 |
| 10-29 | 2299300018 | W G (BILL) HEFNER | 09/23/82–09/28/82 | AIRFARE: WASH TO CLT, NC; AIRFARE: CLT, NC TO WASH | 218.00 |
| 10-29 | 2299300019 | W G (BILL) HEFNER | 10/01/82 | AIRFARE: WASH TO CLT, NC | 109.00 |
| 10-29 | 2299300015 | W G (BILL) HEFNER | 08/20/82–09/04/82 | MILEAGE WITHIN 8TH DIST, 300 MILES @ 24¢ | 72.00 |
| 10-31 | 2302900288 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,930.04 |
| 10-31 | 2305620010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 318.02 |
| 10-31 | 2305430009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 16.25 |
| 11-15 | 2314520023 | TRIPP JACKSON'S STEAM WAY, INC. | 10/02/82 | KANNAPOLIS DISTRICT OFFICE | 185.00 |
| 11-15 | 2314520024 | R L POLK AND CO | 10/11/82–10/25/82 | KANNAPOLIS (CITY DIRECTORIES) DISTRICT-CONCORD OFFICE | 109.48 |
| 11-15 | 2319820009 | FORLENZA MCGRATH ASSOCIATES | 10/01/82–10/31/82 | PREPARATION AND DISTRIBUTION OF TAPES TO DISTRICT RADIO STATIONS | 300.00 |

## OFFICE OF THE HON. W G (BILL) HEFNER—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2314520022 | SOUTHERN BELL | 10/13/82-11/12/82 | SALISBURY DISTRICT OFFICE | 76.56 |
| 11-17 | 2320420011 | BILL HEFNER | 11/11/82 | MILEAGE, CONCORD, NC TO WASH., DC (391 MI @ .24) | 93.84 |
| 11-24 | 2323200008 | THE NEWS-MESSENGER | 12/31/82-12/31/83 | WASHINGTON OFFICE RENEWAL SUBSCRIPTION | 6.24 |
| 11-24 | 2327890235 | HOME FEDERAL SAVINGS AND LOAN ASSOC | 11/01/82-11/30/82 | 507 W INNES ST SALISBURY NC 28144 | 211.25 |
| 11-24 | 2327890236 | GEORGE COUCHELL | 11/01/82-11/30/82 | 2202 S CANNON BLVD KANNAPOLIS NC 28081 | 400.00 |
| 11-24 | 2327890237 | BOBBY L GOODMAN | 11/01/82-11/30/82 | 202 E. FRANKLIN ROCKINGHAM,NC000 | 175.00 |
| 11-24 | 2323200010 | TRIPP JACKSON'S STEAM WAY, INC | 08/01/82-10/30/82 | KANNAPOLIS DISTRICT OFFICE | 225.00 |
| 11-24 | 2323200012 | DUKE POWER COMPANY | 10/08/82-11/06/82 | KANNAPOLIS DISTRICT OFFICE | 32.84 |
| 11-24 | 2323200011 | SOUTHERN BELL | 11/01/82-11/30/82 | SALISBURG DISTRICT OFFICE | 41.25 |
| 11-24 | 2323200035 | CONCORD TEL CO | 10/01/82-11/01/82 | KANNAPOLIS DISTRICT OFFICE 2 LINES | 222.65 |
| 11-24 | 2323200007 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE DATA SERVICE | 11.63 |
| 11-24 | 2323200006 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE TOLL CHARGES | 523.73 |
| 11-29 | 2326820014 | DAVID R RAMAGE | 10/05/82 | PRINTING OF MEMO PADS | 29.00 |
| 11-29 | 2326820015 | BENCHMARK SYSTEMS | 10/21/82 | 12 COMPUTER RIBBONS | 59.00 |
| 11-29 | 2326820016 | BENCHMARK SYSTEMS | 10/29/82 | 25 COMPUTER RIBBONS | 118.50 |
| 11-29 | 2333620003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 280.98 |
| 11-30 | 2335320004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,930.04 |
| 11-30 | 2333700007 | W G (BILL) HEFNER | 11/19/82-11/20/82 | AIRFARE FROM WASHINGTON TO CONCORD, NC AND MILEAGE FROM CONCORD, NC TO WASH, DC 391 MI @ 24¢. | 202.84 |
| 11-30 | 2335440027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 606.52 |
| 11-30 | 2333700008 | W G (BILL) HEFNER | 11/19/82-11/20/82 | MILEAGE WITH 8TH DISTRICT 200 MI @ 24¢ | 48.00 |
| 11-30 | 2335300013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 22.75 |
| 12-07 | 2333850018 | SOUTHERN BELL | 11/13/82-12/12/82 | SALISBURY DISTRICT OFFICE, MONTHLY PHONE BILL | 89.58 |
| 12-10 | 2336410001 | BENCHMARK SYSTEMS | 11/17/82 | 144 COMPUTER RIBBONS | 570.00 |
| 12-10 | 2336410002 | FORLENZA MCGRATH ASSOCIATES | 11/01/82-11/30/82 | PREPARATION AND DISTRIBUTION OF TAPES TO DISTRICT RADIO STATIONS | 300.00 |
| 12-10 | 2343300022 | TRIPP JACKSON'S STEAM WAY, INC | 10/31/82-11/30/82 | CLEANING BILL PER KANNAPOLIS DISTRICT OFFICE | 150.00 |
| 12-10 | 2343300019 | BILL HEFNER | 12/07/82-12/08/82 | AIRFARE TO/FRM CLT, NC | 160.00 |
| 12-10 | 2343300020 | BILL HEFNER | 12/07/82-12/08/82 | MILEAGE WITHIN 8TH DISTRICT, 100 MI @ 24¢ | 24.00 |
| 12-10 | 2343300021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES ROCKINGHAM, KANNAPOLIS, SALISBURY DISTRICT OFFICES | 91.20 |
| 12-16 | 2349770019 | MOORE COUNTY NEWS | 01/21/83-01/21/84 | WASHINGTON OFFICE SUBSCRIPTION 1 YEAR | 8.32 |
| 12-16 | 2347510003 | RED'S OIL COMPANY | 12/02/82 | OIL FOR THE KANNAPOLIS DISTRICT OFFICE | 183.60 |
| 12-16 | 2349770020 | DSG DEMOCRATIC STUDY GROUP | 01/01/83-01/01/84 | WASHINGTON OFFICE YEARLY SUBSCRIPTION | 2,200.00 |
| 12-16 | 2347510004 | SOUTHERN BELL | 12/01/82-12/31/82 | ROCKINGHAM DISTRICT OFFICE - MONTHLY PHONE BILL | 42.07 |
| 12-16 | 2349770018 | CONCORD TEL CO | 11/01/82-11/30/82 | KANNAPOLIS DISTRICT OFFICE PHONE BILLS | 146.09 |
| 12-16 | 2348530009 | POSTMASTER | 11/30/82 | POSTAGE STAMPS (500 @ 20¢) | 100.00 |
| 12-16 | 2347510005 | C & P TELEPHONE | 11/01/82-11/30/82 | WASHINGTON OFFICE BILL | 12.34 |
| 12-22 | 2350570013 | THE CHARLOTTE OBSERVER | 12/28/82-12/28/83 | WASHINGTON OFFICE - YEARLY SUBSCRIPTION | 165.60 |
| 12-22 | 2350890234 | HOME FEDERAL SAVINGS AND LOAN ASSOC | 12/01/82-12/30/82 | 507 W INNES ST SALISBURY NC 28144 | 211.25 |
| 12-22 | 2350890235 | GEORGE COUCHELL | 12/01/82-12/30/82 | 2202 S CANNON BLVD KANNAPOLIS NC 28081 | 400.00 |
| 12-22 | 2350890236 | BOBBY L GOODMAN | 12/01/82-12/30/82 | 202 E. FRANKLIN ROCKINGHAM,NC000 | 175.00 |
| 12-22 | 2350570014 | DUKE POWER COMPANY | 11/06/82-12/07/82 | SERVICE FOR KANNAPOLIS DISTRICT OFFICE | 35.01 |
| 12-27 | 2356500030 | W G (BILL) HEFNER | 12/17/82-12/20/82 | MILEAGE TO CONCORD, NC (391 MILES @ .24 PER MILE) AND AIR FARE FROM CHARLOTTE, NC TO WASHINGTON, DC. | 207.84 |
| 12-30 | 2364610004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 274.48 |

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 2364900286 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,930.04 |
| 12-31 | 3003460026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 607.24 |
| | | | | **TOTAL** | **23,117.83** |

## OFFICE OF THE HON. CECIL HEFTEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2281410001 | THE WASHINGTON POST | 01/26/81-01/26/82 | 2 DAILY AND ONE DAILY SUNDAY SUBSCRIPTION | 200.20 |
| 10-12 | 2281410002 | HAWAII BUSINESS PUBLISHING CORP | 10/01/82-09/30/83 | SUBSCRIPTION RENEWAL | 15.00 |
| 10-12 | 2281410003 | THE WASHINGTON POST | 01/25/82-12/26/82 | TWO DAILY ONLY & ONE DAILY SUNDAY SUBSCRIPTIONS | 201.20 |
| 10-12 | 2281410007 | U.S. NEWS & WORLD REPORT | 09/29/82-06/28/83 | SUBSCRIPTION FOR HONOLULU OFFICE | 27.25 |
| 10-12 | 2281410008 | TAX NOTES | 11/19/82-11/19/83 | SUBSCRIPTION RENEWAL | 375.00 |
| 10-12 | 2281410009 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL - D.C. OFFICE | 479.00 |
| 10-12 | 2281410010 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL - HONOLULU OFFICE | 479.00 |
| 10-12 | 2281410004 | DAVID R RAMAGE | 09/20/82 | DEAR COLLEAGUE | 21.00 |
| 10-12 | 2281410011 | HAWAIIAN TELEPHONE CO | 10/01/82-10/31/82 | LOCAL SERVICE | 20.75 |
| 10-12 | 2281410006 | CECIL HEFTEL | 09/23/82-09/27/82 | AIRFARE ROUND TRIP - HONOLULU | 1,941.81 |
| 10-12 | 2281410005 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | TIME SHARING PLAN | 1,004.98 |
| 10-14 | 2286510011 | OCEANIC CABLEVISION | 09/16/82-10/16/82 | SERVICE | 15.95 |
| 10-14 | 2286510013 | HAWAII CLIPPING SERVICE | 09/01/82-09/30/82 | DC CLIPPING SERVICE | 19.04 |
| 10-14 | 2286510014 | HAWAII CLIPPING SERVICE | 09/01/82-09/30/82 | HONOLULU CLIPPING SERVICE | 23.77 |
| 10-14 | 2286510015 | C & P TELEPHONE | 07/01/82-07/31/82 | DATA PHONE | 78.87 |
| 10-14 | 2286510016 | C & P TELEPHONE | 04/01/82-04/30/82 | DATA PHONE LOCAL SERVICE | 52.39 |
| 10-14 | 2286510017 | C & P TELEPHONE | 06/01/82-06/30/82 | DATA PHONE | 79.16 |
| 10-14 | 2286510018 | C & P TELEPHONE | 05/01/82-05/30/82 | DATA PHONE | 81.92 |
| 10-14 | 2286510019 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA PHONE | 82.61 |
| 10-14 | 2286510012 | DEPARTMENT OF STATE | 10/06/82 | INTERESTED PARTY TELEGRAM TO BANGKOK | 30.00 |
| 10-18 | 2287220016 | THE NEW YORK TIMES SALES, INC | 10/04/82-01/02/83 | SUBSCRIPTION RENEWAL | 39.00 |
| 10-18 | 2287220017 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL INSIGHT RENEWAL | 198.00 |
| 10-19 | 2292430005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 293.17 |
| 10-31 | 2302900046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,062.19 |
| 10-31 | 2305620028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 484.96 |
| 11-08 | 2309720027 | XEROX CORPORATION | 05/05/82-07/30/82 | EXCESS COPIER USAGE, D.C. OFFICE | 28.50 |
| 11-08 | 2309720017 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL-DC OFFICE | 498.00 |
| 11-08 | 2309720022 | THE SUN PRESS | 11/01/82-10/31/83 | SUBSCRIPTION RENEWAL | 19.00 |
| 11-08 | 2309720023 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL-DISTRICT OFFICE | 498.00 |
| 11-08 | 2309720024 | THE WALL STREET JOURNAL | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL-DISTRICT OFFICE | 152.00 |
| 11-08 | 2309720018 | OCEANIC CABLEVISION | 10/16/82-11/16/82 | CABLE IN DISTRICT OFFICE | 15.95 |
| 11-08 | 2309720025 | FEDERAL EXPRESS CORP | 10/01/82 | SHIPMENT TO DISTRICT OFFICE | 15.50 |
| 11-08 | 2309720021 | HAWAIIAN TELEPHONE CO | 11/01/82-11/30/82 | LOCAL SERVICE | 20.75 |
| 11-08 | 2309720026 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | SERVICE AND EQUIPMENT | 24.53 |
| 11-08 | 2309720020 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING PLAN | 993.20 |
| 11-08 | 2309720029 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA PHONE | 81.51 |
| 11-08 | 2309720019 | SUPERINTENDENT, WINDOW SERVICES | 09/24/82-10/07/82 | BUSINESS REPLIES-POSTAGE | 1.00 |
| 11-08 | 2309720028 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE | 863.62 |
| 11-08 | 2309720016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE PHONE | 683.92 |
| 11-10 | 2313500016 | HONOLULU PUBLISHING CO., LTD | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL | 12.00 |
| 11-10 | 2313500017 | HAWAII CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE-HONOLULU OFFICE ACCOUNT | 17.97 |
| 11-10 | 2313500018 | HAWAII CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE-DC OFFICE ACCOUNT | 17.97 |
| 11-19 | 2321540022 | XEROX CORPORATION | 09/01/82-09/30/82 | EXCESS COPIER CHARGES | 28.50 |
| 11-19 | 2321540026 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | 1983 DUES | 600.00 |
| 11-19 | 2321540027 | U. S. POST OFFICE | 01/01/83-12/31/83 | RENEWAL OF BUSINESS REPLY PERMIT AND TRUST FUND ACCOUNTING FEES | 115.00 |
| 11-19 | 2321540023 | CECIL HEFTEL | 10/04/82 | AIR FARE WASHINGTON/HONOLULU | 971.03 |
| 11-19 | 2321540021 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE | 383.99 |
| 11-19 | 2321540024 | C & P TELEPHONE | 10/01/82-10/31/82 | SERVICE ON 5-9139 | 59.51 |

## OFFICE OF THE HON. CECIL HEFTEL—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2321540025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY LOCAL OFFICE PHONE | 717.52 |
| 11-23 | 2327610006 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HONOLULU HI 00000 | 5,011.00 |
| 11-29 | 2333620004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 292.93 |
| 11-30 | 2335320005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,062.19 |
| 11-30 | 2335440011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 405.05 |
| 12-07 | 2336430010 | LAURA FIGUEIRA | 11/04/82 | REIMBURSEMENT FOR BATTERY AND INDEX CARDS FOR THE OFFICE | 4.45 |
| 12-07 | 2336430012 | OCEANIC CABLEVISION | 11/16/82-12/16/82 | TV SERVICE AND OUTLETS | 15.95 |
| 12-07 | 2336430015 | DAVID R RAMAGE | 11/15/82 | CALLING CARDS | 18.50 |
| 12-07 | 2336430014 | C&P TELEPHONE COMPANY | 10/14/82-11/13/82 | SERVICE AND EQUIPMENT | 24.53 |
| 12-07 | 2336430013 | LAURA FIGUEIRA | 11/15/82-11/28/82 | DC-HONOLULU-DC ROUND TRIP AIRFARE | 764.85 |
| 12-07 | 2336430011 | SUPERTINTENDENT MOWS | 11/05/82-11/21/82 | POSTAGE DUE | 2.00 |
| 12-07 | 2336430016 | CECIL HEFTEL | 11/01/82-11/02/82 | AIRFARE HONOLULU/HIL//HONOLULU FOR OFFICIAL SPEECH | 78.18 |
| 12-07 | 2336430008 | CENTRAL PACIFIC TRAVEL SERVICE LTD | 11/05/82-11/07/82 | AIRFARE FOR LAURA FIGUEIRA HONOLULU/HILO/HONOLULU | 78.18 |
| 12-07 | 2336430009 | LAURA FIGUEIRA | 11/07/82 | PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS TO HILO | 10.25 |
| 12-13 | 2344430004 | DAVID R RAMAGE | 11/18/82 | 2,500 CALENDAR IMPRINTS | 434.00 |
| 12-13 | 2343510006 | HONOLULU STAR BULLETIN | 12/11/82-12/10/83 | SUBSCRIPTION RENEWAL | 312.00 |
| 12-13 | 2343510008 | HAWAII BUSINESS PUBLISHING CORP | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL - DC OFFICE | 18.00 |
| 12-13 | 2343510009 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION RENEWAL - 2 COPIES (DAILY ONLY) | 124.80 |
| 12-13 | 2343510010 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION RENEWAL, ONE COPY, DAILY AND SUNDAY | 104.00 |
| 12-13 | 2343510015 | THE HONOLULU ADVERTISER | 12/11/82-12/10/83 | SUBSCRIPTION RENEWAL | 179.40 |
| 12-13 | 2344430005 | THE WALL STREET JOURNAL | 01/29/83-01/28/84 | SUBSCRIPTION RENEWAL | 89.00 |
| 12-13 | 2344430006 | PACIFIC BUSINESS NEWS | 02/14/83-02/14/84 | SUBSCRIPTION RENEWAL | 27.00 |
| 12-13 | 2344430007 | EVANS NOVAK POLITICAL REPORT | 02/07/83-02/07/84 | SUBSCRIPTION RENEWAL | 125.00 |
| 12-13 | 2343510012 | CECIL HEFTEL | 11/16/82-11/24/82 | CHARGE FOR HOTEL BILL FOR DISTRICT STAFFER, LAURA FIGUEIRA | 807.17 |
| 12-13 | 2343510013 | HAWAII CLIPPING SERVICE | 11/01/82-11/30/82 | HONOLULU OFFICE ACCOUNT | 18.82 |
| 12-13 | 2343510014 | HAWAII CLIPPING SERVICE | 11/01/82-11/30/82 | WASHINGTON OFFICE ACCOUNT | 18.14 |
| 12-13 | 2344430003 | DAVID R RAMAGE | 11/30/82 | 250 CALLING CARDS, M. BRUCE | 18.50 |
| 12-13 | 2343510011 | HAWAIIAN TELEPHONE CO | 12/01/82 | LOCAL SERVICE | 20.75 |
| 12-13 | 2343510007 | WESTERN UNION TELEGRAPH COMPANY | 11/24/82 | TELEGRAM TO LIHUE | 11.28 |
| 12-16 | 2349770021 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 12/14/82 | ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS: STAFF PAYROLL REQUIREMENTS | 2,000.00 |
| 12-16 | 2349770022 | C & P TELEPHONE | 11/01/82-11/30/82 | COMPUTER PHONE | 69.47 |
| 12-20 | 2348560018 | DEMOCRATIC STUDY GROUP | 01/01/83-01/01/84 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-20 | 2348560020 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP | 300.00 |
| 12-20 | 2348560021 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/82-12/31/82 | INSTALLMENT ON 1982 DUES | 1,375.00 |
| 12-20 | 2348560022 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES AND ASSESSMENT | 1,500.00 |
| 12-20 | 2348560019 | CECIL HEFTEL | 11/28/82 | AIR FARE - HONOLULU/DC | 816.75 |
| 12-30 | 2364610005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 287.64 |
| 12-31 | 2364900045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,032.99 |
| 12-31 | 3003460010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 773.01 |
| | | | | **TOTAL** | **37,555.97** |

## OFFICE OF THE HON. BILL HENDON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272410012 | ROBERT F ORR | 08/31/82 | OFFICIAL 1 BOOK | 8.95 |
| 10-05 | 2272410006 | THOMAS J LANKFORD | 08/31/82 | 200 PRINT POSTER, 2/C | 178.00 |
| 10-05 | 2272410008 | TOWN OF FOREST CITY | 07/26/82-08/24/82 | MONTHLY CHARGES FOR UTILITIES FOR FOREST CITY DISTRICT OFFICE | 42.69 |
| 10-05 | 2272410010 | THE DRAWING BOARD, INC. | 09/10/82 | CALENDAR/TIME ORGANIZER REFILL FOR ASHEVILLE DISTRICT OFFICE | 22.00 |
| 10-05 | 2272410021 | CHARLES G LEWIS | 10/21/82-10/23/82 | OFFICIAL CRS ATTENDANCE FEE FOR ADVANCED LEGISLATIVE INSTITUTE | 60.00 |
| 10-05 | 2272410009 | SOUTHERN BELL | 09/08/82-10/07/82 | MONTHLY CHARGES FOR PHONE USE FOR ASHEVILLE D.O. | 289.96 |
| 10-05 | 2272410023 | SOUTHERN BELL | 08/01/82-08/31/82 | MONTHLY CHARGES FOR ASHEVILLE DISTRICT OFFICE WATTS USAGE | 449.08 |
| 10-05 | 2272410003 | BILL HENDON | 08/16/82 | AIRFARE FROM ASHEVILLE, NC TO WASHINGTON | 127.00 |
| 10-05 | 2272410004 | BILL HENDON | 08/20/82 | AIRFARE FROM WASHINGTON TO ASHEVILLE, NC | 127.00 |
| 10-05 | 2272410005 | BILL HENDON | 09/09/82 | AIRFARE FROM WASHINGTON TO ASHEVILLE, NC | 132.00 |
| 10-05 | 2272410014 | ROBERT F ORR | 08/04/82-08/08/82 | ASHEVILLE-WASHINGTON, DC & RETURN 920 MILES @ .24 | 220.80 |
| 10-05 | 2272410013 | ROBERT F ORR | 08/01/82 | ASHEVILLE VICINITY (NIMMO VISIT) 82 MILES @ .24 | 19.68 |
| 10-05 | 2272410015 | ROBERT F ORR | 08/16/82 | ASHEVILLE VICINITY 42 MILES @ .24 | 10.08 |
| 10-05 | 2272410016 | ROBERT F ORR | 08/18/82 | ASHEVILLE TO MARSHILL & RETURN 44 MILES @ .24 | 10.56 |
| 10-05 | 2272410017 | ROBERT F ORR | 08/22/82 | ASHEVILLE TO FRANKLIN & RETURN (P.O. OPENING) 120 MILES @ .24 | 28.80 |
| 10-05 | 2272410018 | ROBERT F ORR | 08/23/82 | ASHEVILLE VICINITY 41 MILES @ .24 | 9.84 |
| 10-05 | 2272410019 | ROBERT F ORR | 08/25/82 | ASHEVILLE TO OLD FORT & RETURN (PLANT TOUR) 39 MILES @ .24 | 9.36 |
| 10-05 | 2272410020 | ROBERT F ORR | 08/29/82 | ASHEVILLE TO HENDERSON & RETURN (PLANT TOUR) 47 MILES @ .24 | 11.28 |
| 10-05 | 2272410022 | WILLIAM MACKNIGHT POMEROY | 09/13/82 | MILEAGE FROM ASHEVILLE TO BAKERSVILLE TO ASHEVILLE TO PRESENT FLAG - 130 MILES @ .24 | 31.20 |
| 10-05 | 2272410011 | ROBERT F ORR | 08/11/82-08/14/82 | 1 NIGHT'S LODGING, 3 NIGHT'S LODGING | 251.70 |
| 10-05 | 2272410024 | C & P TELEPHONE | 08/31/82 | TOTAL TOLL CHARGES | 79.38 |
| 10-05 | 2272410007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 152.85 |
| 10-13 | 2285630004 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 140.00 |
| 10-19 | 2292530019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 304.53 |
| 10-26 | 2298600010 | AMBASSADOR PRINTING | 09/24/82 | PREPARATION FOR 4 PAGE NEWSLETTER | 372.00 |
| 10-26 | 2298600013 | THOMAS WHITAKER | 09/29/82 | PICTURES FOR A NEWS RELEASE | 80.00 |
| 10-26 | 2298600011 | TOWN OF FOREST CITY | 08/24/82-09/22/82 | MONTHLY UTILITY BILL FOR FOREST CITY DISTRICT OFFICE | 50.26 |
| 10-26 | 2298600012 | RYANS JANITORIAL SERVICES | 09/30/82 | MONTHLY SERVICE BILL FOR ASHEVILLE DISTRICT OFFICE | 120.00 |
| 10-26 | 2298600014 | PUBLIC SERVICE CO. OF N.C., INC. | 08/18/82-09/17/82 | UTILITIES FOR FOREST CITY DISTRICT OFFICE | 5.64 |
| 10-26 | 2298600015 | BILL HENDON | 09/14/82 | AIRFARE FROM NEW YORK-WASHINGTON ON POW/MIA BUSINESS | 65.00 |
| 10-26 | 2298600016 | BILL HENDON | 09/16/82 | CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT OFFICE | 36.75 |
| 10-26 | 2298600017 | BILL HENDON | 09/27/82 | CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT OFFICE | 36.75 |
| 10-26 | 2298600018 | BILL HENDON | 10/11/82 | CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT OFFICE | 36.75 |
| 10-26 | 2298600019 | BILL HENDON | 10/12/82 | CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT OFFICE | 36.75 |
| 10-27 | 2299890239 | FAISON ASSOCIATES | 10/01/82-10/30/82 | TRI-CITY MALL, FOREST CITY | 300.00 |
| 10-27 | 2299890240 | ASHEVILLE MALL, INC. | 10/01/82-10/30/82 | ASHEVILLE MALL | 890.00 |
| 10-27 | 2298210015 | SOUTHERN BELL | 09/17/82-10/16/82 | MONTHLY CHARGES FOR TELEPHONE USAGE FOR THE D.O. | 37.03 |
| 10-27 | 2298210018 | SOUTHERN BELL | 09/01/82-09/30/82 | MONTHLY WATTS LINE CHARGE FOR ASHEVILLE D.O. | 362.22 |
| 10-27 | 2298210010 | BILL HENDON | 08/26/82 | AIR TRAVEL TO AND FROM ASHEVILLE TO WASHINGTON ON OFFICIAL BUSINESS | 254.00 |
| 10-27 | 2298210011 | BILL HENDON | 09/21/82 | AIR TRAVEL FROM ASHEVILLE TO WASHINGTON ON OFFICIAL BUSINESS | 131.00 |
| 10-27 | 2298210012 | BILL HENDON | 09/16/82 | AIR TRAVEL FROM WASHINGTON TO ASHEVILLE | 131.00 |
| 10-27 | 2298210013 | BILL HENDON | 09/14/82 | OFFICIAL TRIP TO NY FROM ASHEVILLE ON POW/MIA BUSINESS PLUS TAXI AND LUNCH | 216.66 |
| 10-27 | 2298540019 | POSTMASTER | 10/12/82 | POSTAGE | 200.00 |
| 10-27 | 2298210014 | BILL HENDON | 09/04/82-09/26/82 | IN DISTRICT TRAVEL BY AUTO ON OFFICIAL BUSINESS 337 MILES AT .24 PER MILE | 80.88 |
| 10-27 | 2298210016 | WILLIAM MACKNIGHT POMEROY | 09/22/82 | MILEAGE FOR AVL BRYSON CITY AVL ARDEN AVL AIRPORT AVL NEWLAND SPRUCE PINE BAKERSVILLE 350 ML AT .24. | 84.00 |
| 10-27 | 2298210017 | WILLIAM MACKNIGHT POMEROY | 09/29/82 | MILEAGE FROM AVL MARION AVL ROBINVILLE MURPHY HAYNESVILLE FRANKLIN SYLIA 460 MILES AT .24 PER MILE. | 110.40 |
| 10-27 | 2298210019 | WESTERN UNION | 09/01/82-09/30/82 | OFFICIAL TELEGRAM SENT FOR POW/MIA BUSINESS | 12.05 |
| 10-29 | 2300620004 | SAVIN CORPORATION | 08/31/82 | MONTHLY SERVICE CHARGE FOR COPIER | 52.09 |
| 10-29 | 2300620001 | ASHEVILLE MALL MERCHANTS ASSOC., INC. | 09/21/82 | MONTHLY SERVICE CHARGE FOR SANITATION FOR OCTOBER | 17.25 |
| 10-29 | 2300620002 | CAROLINA POWER & LIGHT CO. | 09/23/82 | MONTHLY SERVICE CHARGE FOR ASHEVILLE DISTRICT OFFICE | 136.72 |
| 10-29 | 2300620003 | DIALCOM, INCORPORATED | 10/01/82 | MONTHLY CHARGE FOR COMPUTER SERVICES | 1,089.57 |

## OFFICE OF THE HON. BILL HENDON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900334 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 836.34 |
| 10-31 | 2305620011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 425.80 |
| 11-03 | 2306700020 | THOMAS J LANKFORD | 09/30/82 | LETTERHEAD STATIONERY | 39.00 |
| 11-03 | 2306700019 | CAROLINA POWER & LIGHT CO. | 10/22/82 | MONTHLY CHARGE FOR ASHEVILLE DISTRICT OFFICE UTILITY | 129.48 |
| 11-03 | 2306700021 | THOMAS J LANKFORD | 09/30/82 | BUSINESS CARDS FOR CONG. HENDON | 18.00 |
| 11-03 | 2306700017 | SOUTHERN BELL | 10/08/82–11/07/82 | MONTHLY BILL FOR ASHEVILLE DISTRICT OFFICE PHONE SERVICE | 273.62 |
| 11-03 | 2306700022 | MARGARET H VEACH | 10/13/82 | AIRFARE FROM WASHINGTON TO ASHEVILLE, NC TO WORK IN DISTRICT OFFICE DURING RECESS | 131.00 |
| 11-03 | 2306700016 | ROBERT F ORR | 10/26/82 | IN DISTRICT TRAVEL BY CAR TOTAL MILEAGE 728 @ 24/MILE | 174.72 |
| 11-03 | 2306700024 | WILLIAM MACKNIGHT POMEROY | 09/30/82 | TRAVEL BY CAR: AVL-FRANKLIN-AVL 120 MI-DRIVING CONGRESSMAN TO APPTS 200 MI-320 MI @ 24¢/MILE | 76.80 |
| 11-03 | 2306700025 | BARBARA B BANGS | 10/26/82 | IN DISTRICT TRAVEL BY CAR FROM DIST OFC TO AIRPORT TO HENDON HOME (TWICE) AND OFC TO HENDON HOME-63 MI. | 15.12 |
| 11-03 | 2306700018 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY BILL FOR WASHINGTON OFFICE PHONE SERVICE | 218.00 |
| 11-03 | 2306700023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS | 152.85 |
| 11-24 | 2323200029 | SAVIN CORPORATION | 09/30/82 | MONTHLY SERVICE CHARGE FOR COPIER | 15.20 |
| 11-24 | 2323200017 | ELIZABETH GRACE PLESS | 09/29/82–09/30/82 | BOOK FOR OFFICIAL USE | 17.97 |
| 11-24 | 2327890239 | FAISON ASSOCIATES | 11/01/82–11/30/82 | TRI-CITY MALL, FOREST CITY | 300.00 |
| 11-24 | 2327890240 | ASHEVILLE MALL, INC. | 11/01/82–11/30/82 | ASHEVILLE MALL | 890.00 |
| 11-24 | 2323200013 | BILL HENDON | 10/21/82 | OFFICIAL PAPER SENT TO ASHEVILLE FROM WASHINGTON | 36.75 |
| 11-24 | 2323200014 | BILL HENDON | 10/26/82 | OFFICIAL PAPER SENT TO ASHEVILLE FROM WASHINGTON | 36.75 |
| 11-24 | 2323200016 | BILL HENDON | 09/27/82 | OFFICIAL PAPERS SENT TO ASHEVILLE FROM WASHINGTON | 36.75 |
| 11-24 | 2323200018 | BILL HENDON | 11/11/82 | OFFICIAL TRIP FROM ASHEVILLE TO NYC TO ASHEVILLE ON MIA/POW BUSINESS AND TAXI | 401.00 |
| 11-24 | 2323200022 | BILL HENDON | 10/06/82 | FLIGHT FROM NYC TO WASHINGTON ON OFFICIAL BUSINESS | 65.00 |
| 11-24 | 2323200023 | BILL HENDON | 10/05/82 | OFFICIAL PAPERS SENT TO ASHEVILLE FROM WASHINGTON | 36.75 |
| 11-24 | 2323200024 | ASHEVILLE SANITATION SERVICE COMPANY | 11/01/82–11/30/82 | NOVEMBER SERVICE CHARGE FOR GARBAGE PICKUP DISTRICT OFFICE | 17.25 |
| 11-24 | 2323200025 | RYANS JANITORIAL SERVICES | 10/01/82–10/31/82 | JANITORIAL SERVICE CHARGE FOR THE MONTH OF OCTOBER D.O. | 120.00 |
| 11-24 | 2323200027 | PUBLIC SERVICE CO. OF N.C., INC. | 09/17/82–10/18/82 | MONTHLY UTILITIES CHARGE FOR FOREST CITY DISTRICT OFFICE | 14.03 |
| 11-24 | 2323200028 | TOWN OF FOREST CITY | 09/22/82–10/27/82 | MONTHLY UTILITIES CHARGE FOR THE FOREST CITY D.O. | 43.50 |
| 11-24 | 2323200031 | ROLL CALL REPORT | 10/15/82 | FOR 10 REPORTS MAILED BEGINNING OCTOBER 1982 | 72.00 |
| 11-24 | 2323200034 | CHARLES G LEWIS | 11/08/82 | 67 MILES AT .24 PER MILE DRIVING THE MEMBER TO HIS DIFFERENT APPOINTMENTS | 16.08 |
| 11-24 | 2326300025 | FEDERAL EXPRESS CORP | 11/04/82 | CHARGE FOR SENDING OVERNIGHT PACKAGE TO DISTRICT-FLAG FOR CEREMONY | 31.83 |
| 11-24 | 2323200033 | SOUTHERN BELL | 10/01/82–10/31/82 | MONTHLY CHARGE FOR DISTRICT OFFICE WATTS USAGE ASHEVILLE | 477.10 |
| 11-24 | 2323200036 | SOUTHERN BELL | 10/17/82–11/16/82 | MONTHLY SERVICE CHARGE FOR FOREST CITY D.O. | 40.53 |
| 11-24 | 2323200019 | BILL HENDON | 10/02/82 | AIRFARE FROM WASHINGTON DC TO ASHEVILLE, NC AND RETURN TO THE DISTRICT FOR RECESS PERIOD | 131.00 |
| 11-24 | 2323200020 | BILL HENDON | 10/06/82–10/06/82 | AIRFARE FROM ASHEVILLE TO NYC AND FROM WASHINGTON TO ASHEVILLE OFFICIAL MAI/POW BUSINESS IN NYC. | 310.00 |
| 11-24 | 2323200021 | BILL HENDON | 11/07/82–11/08/82 | R/T AIRFARE FROM ASHEVILLE TO WASHINGTON TO ASHEVILLE ON OFFICIAL BUSINESS | 264.00 |
| 11-24 | 2323200032 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY SERVICE CHARGE FOR COMPUTER SERVICES | 1,133.90 |
| 11-24 | 2323200015 | ELIZABETH GRACE PLESS | 09/29/82–09/30/82 | OFFICIAL MAIL SENT BY INSURED MAIL | 1.35 |
| 11-24 | 2326300023 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES PER STATEMENT ATTACHED | 106.61 |
| 11-24 | 2326300024 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | CHARGE FOR TELEGRAM SENT TO CONSTITUENT RADIO STATION TO CONGRATULATE THEM ON NEW STATION OPENING. | 6.20 |
| 11-29 | 2333610018 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 304.32 |
| 11-30 | 2335320006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 841.04 |
| 11-30 | 2335440028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 155.11 |
| 12-10 | 2340400017 | CAROLINA POWER & LIGHT CO. | 11/23/82 | MONTHLY LIGHT BILL | 178.35 |

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| 12-10 | 2340400020 | RYANS JANITORIAL SERVICES | 11/01/82 | JANITORIAL SERVICES FOR MONTH OF NOVEMBER | 120.00 |
| 12-10 | 2340400021 | PUBLIC SERVICE CO. OF N.C., INC. | 10/18/82-11/16/82 | MONTHLY CHARGE FOR GAS IN FOREST CITY DISTRICT OFFICE | 11.20 |
| 12-10 | 2340400022 | ASHEVILLE SANITATION SERVICE COMPANY | 12/01/82-12/31/82 | MONTHLY CHARGE FOR GARBAGE PICL | 17.25 |
| 12-10 | 2340400018 | SOUTHERN BELL | 11/08/82-12/07/82 | MONTHLY PHONE CHARGE FOR ASHEVILLE DISTRICT OFFICE | 297.75 |
| 12-10 | 2340400019 | SOUTHERN BELL | 11/17/82-12/16/82 | MONTHLY PHONE CHARGE FOR FOREST CITY DISTRICT OFFICE | 44.00 |
| 12-10 | 2340400023 | DIALCOM, INCORPORATED | 12/01/82 | MONTHLY CHARGE FOR COMPUTER SERVICES | 1,005.74 |
| 12-10 | 2340400025 | ELIZABETH GRACE PLESS | 12/03/82 | COST FOR SENDING TWO LETTERS CERTIFIED MAIL (POSTAGE) | 3.10 |
| 12-10 | 2340400024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 153 75 |
| 12-16 | 2349210003 | BILL HENDON | 12/02/82 | TWO BOOKS FOR OFFICIAL USE IN POW/MIA WORK | 38.95 |
| 12-16 | 2349770023 | TOWN OF FOREST CITY | 10/27/82-11/24/82 | MONTHLY CHARGE FOR UTILITIES FOR FOREST CITY DISTRICT OFFICE | 39.25 |
| 12-16 | 2349210001 | BILL HENDON | 11/29/82 | AIRFARE FROM ASKEVILLE TO WASHINGTON TO RETURN FOR LAME DUCK SESSION | 131.00 |
| 12-16 | 2349210002 | BILL HENDON | 12/03/82-12/06/82 | AIR TRAVEL FROM WASHINGTON TO ASHEVILLE, NC TO WASHINGTON ON OFFICIAL BUSINESS | 264.00 |
| 12-16 | 2349770024 | DIALCOM, INCORPORATED | 12/01/82 | COST OF DUAL ACCESS ON COMPUTER FOR MONTH OF NOVEMBER | 12.72 |
| 12-22 | 2350890238 | FAISON ASSOCIATES | 12/01/82-12/30/82 | TRI-CITY MALL, FOREST CITY | 300.00 |
| 12-22 | 2350890239 | ASHEVILLE MALL, INC. | 12/01/82-12/30/82 | ASHEVILLE MALL | 890.00 |
| 12-22 | 2349620016 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 10.50 |
| 12-30 | 2364510019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 296.19 |
| 12-31 | 2364900332 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 859.59 |
| 12-31 | 3003460027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 38.63) |
| | | | | **TOTAL** | **20,708.97** |

## OFFICE OF THE HON. DENNIS M HERTEL

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2277700009 | DAVID R RAMAGE | 09/01/82 | 164,000 NEWSLETTERS | 2,581.60 |
| 10-05 | 2277700019 | THE WASHINGTON POST | 10/16/82-11/16/82 | ONE MONTH SUBSCRIPTION | 22.60 |
| 10-05 | 2277700016 | MICHIGAN BELL TELEPHONE CO. | 08/19/82-09/18/82 | LOCAL & LONG DISTANCE CHARGES VAN DYKE OFFICE | 472.39 |
| 10-05 | 2277700017 | MICHIGAN BELL TELEPHONE CO. | 08/19/82-09/18/82 | LOCAL & LONG DISTANCE CHARGES HOOVER OFFICE | 270.02 |
| 10-05 | 2277700005 | ANDERSON INTERNATIONAL | 08/04/82-08/05/82 | ONE R/T FARE FOR CONG. DENNIS HERTEL DET/DC/DET | 276.00 |
| 10-05 | 2277700006 | ANDERSON INTERNATIONAL | 08/11/82-08/13/82 | ONE R/T FARE FOR CONG. DENNIS HERTEL: DET/DC/DET | 276.00 |
| 10-05 | 2277700007 | ANDERSON INTERNATIONAL | 08/17/82-08/20/82 | ONE R/T FARE FOR CONG. DENNIS HERTEL: DET/DC/DET | 276.00 |
| 10-05 | 2277700008 | ANDERSON INTERNATIONAL | 08/11/82 | ONE WAY TICKET FOR STAFF MEMBER: BRIAN O'MALLEY DET/DC | 138.00 |
| 10-05 | 2277700010 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES FOR SEPTEMBER 1982 | 975 00 |
| 10-05 | 2277700011 | DIALCOM, INCORPORATED | 07/01/82-07/31/82 | DUAL ACCESS CHARGE FOR COMPUTER SERVICES IN JULY 1982 | 357.13 |
| 10-05 | 2277700013 | C & P TELEPHONE | 08/01/82-08/31/82 | AUGUST CHARGES FOR DATASET | 55.45 |
| 10-05 | 2277700014 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE CHARGES FOR AUGUST 1982 | 467.74 |
| 10-05 | 2277700015 | GSA, OAD, FINANCE DIVISION | 09/17/82 | AUGUST CHARGES FOR FTS CALLS | 115.00 |
| 10-18 | 2288430002 | CONSERVE NEIGHBORHOODS | 09/01/82-08/31/83 | YEARLY SUBSCRIPTION FOR DISTRICT OFFICE, 20491 VAN DYKER, DETROIT, MI 48234 | 10.00 |
| 10-18 | 2288430003 | GSA, OAD, FINANCE DIVISION | 09/16/82 | OFFICE SUPPLIES FOR DISTRICT OFFICES | 119.63 |
| 10-18 | 2288430004 | DANIEL J LOEPP | 07/05/82-08/30/82 | TRAVEL IN DISTRICT PICK UP CONGRESSMAN AT AIRPORT 800 MILES @ .24 | 192.00 |
| 10-18 | 2288430005 | ROGER T PLAYWIN | 07/12/82-09/20/82 | TRAVEL IN DISTRICT TO PICK UP CONGRESSMAN AT AIRPORT 720 MILES @ .24 | 172.80 |
| 10-18 | 2288430006 | MAUREEN M DE SHETLER | 08/16/82 | TRAVEL IN DISTRICT TO PICK UP CONGRESSMAN AT AIRPORT 80 MILES @ .24 | 19.20 |
| 10-19 | 2292730024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 225.23 |
| 10-21 | 2291730001 | LILLIAN AUGUSTYNIAK | 09/01/82-09/30/82 | CLEANING DISTRICT OFFICE - WINDOW WASHING | 135 00 |
| 10-21 | 2291730002 | EUGENE J. HARTLEY | 06/08/82-07/11/82 | REIMB FOR GAS BILL FOR DISTRICT OFFICE AT 20491 VAN DYKE DETROIT, MI 48234 | 20.53 |
| 10-27 | 2299890241 | EUGENE J. HARTLEY | 10/01/82-10/30/82 | 20491 VAN DYKE, DETROIT,MI 48234 | 550.00 |
| 10-27 | 2299890243 | JOSEPH D. BRADY | 10/01/82-10/30/82 | 26417 HOOVER RD. WARREN, MI. 48089 | 575.00 |
| 10-27 | 2299890242 | DSG DEMOCRATIC STUDY GROUP | 10/01/82-10/30/82 | LEGISLATIVE RESEARCH SERVICES | 183 33 |
| 10-31 | 2302900362 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,892.34 |
| 10-31 | 2305620029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 173.09) |
| 11-03 | 2306420027 | DAVID R RAMAGE | 09/27/82 | PRINTING COSTS OF DEAR COLLEAGUE LETTER (H.R. 4863) | 19.00 |
| 11-03 | 2306420028 | EMPLOYMENT RESEARCH ASSOCIATES | 07/21/82 | PUBLICATION ON PENTAGON BUDGET | 2 40 |
| 11-03 | 2306420024 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION OF PAPER SENT TO WASHINGTON CONGRESSIONAL OFFICE | 54.60 |
| 11-03 | 2306420025 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION OF PAPER SENT TO WASHINGTON CONGRESSIONAL OFFICE | 57 60 |
| 11-03 | 2306420026 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/04/83 | SUBSCRIPTION FOR FINAL QUARTER OF 1982 FOR WASHINGTON, DC CONGRESSIONAL OFFICE | 58.50 |

## OFFICE OF THE HON. DENNIS M HERTEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2305520001 | GSA, OAD, FINANCE DIVISION | 09/30/82 | OFFICE SUPPLIES | 26.70 |
| 11-03 | 2305520002 | DETROIT EDISON | 09/01/82–10/04/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 90.06 |
| 11-03 | 2305520004 | METEOR PHOTO CO | 09/17/82 | CONTACT SHEETS | 7.05 |
| 11-03 | 2305520005 | CLIFFORD S ZAYDEL | 10/06/82 | PURCHASED KEYS FOR DISTRICT OFFICE | 2.00 |
| 11-03 | 2305520006 | MICHIGAN BELL | 09/19/82–10/18/82 | LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE (WARREN) | 267.74 |
| 11-03 | 2305520007 | MICHIGAN BELL | 09/19/82–10/18/82 | LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE (DETROIT) | 570.43 |
| 11-03 | 2306420019 | ANDERSON INTERNATIONAL | 09/08/82–09/11/82 | 1 ROUND TRIP FARE FOR CONG. DENNIS M. HERTEL (DET/DC/DET) | 276.00 |
| 11-03 | 2306420020 | ANDERSON INTERNATIONAL | 09/15/82–09/16/82 | 1 ROUND TRIP FARE FOR CONG. DENNIS HERTEL (DET/DC/DET) | 284.00 |
| 11-03 | 2306420021 | ANDERSON INTERNATIONAL | 09/21/82–09/24/82 | 1 ROUND TRIP FARE FOR CONG. DENNIS HERTEL (DET/DC/DET) | 284.00 |
| 11-03 | 2306420022 | ANDERSON INTERNATIONAL | 09/28/82–10/02/82 | 1 ROUND TRIP FARE FOR CONG. DENNIS HERTEL (DET/DC/DET) | 284.00 |
| 11-03 | 2306420023 | ANDERSON INTERNATIONAL | 10/17/82 | 1-WAY FARE FOR CONGRESSIONAL AIDE, MRS SALOME WILLIAMS (DET/DC) | 112.00 |
| 11-03 | 2305520008 | C & P TELEPHONE | 09/01/82–09/30/82 | CHARGES FOR DATA SET FOR MONTH OF SEPTEMBER | 53.36 |
| 11-03 | 2305520003 | METEOR PHOTO CO. | 09/17/82 | PRINTS OF CONSTITUENTS | 46.50 |
| 11-03 | 2306420029 | ELDER INC | 07/23/82–10/08/82 | DEVELOPMENT COSTS OF OFFICIAL PHOTO (100 PHOTOS OF MEMBER TO BE SENT TO CONSTITUENTS) | 138.41 |
| 11-03 | 2305520009 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY CHARGE FOR LONG DISTANCE | 324.09 |
| 11-03 | 2305520010 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS LONG DISTANCE SERVICE FOR SEPTEMBER | 71.00 |
| 11-18 | 2320510014 | CLIFFORD S ZAYDEL | 10/02/82–11/07/82 | REIMB OF MILEAGE & TRAVEL EXPENSES TO AND FROM DISTRICT OFFICE (DC/DET/DC) - 1,106 MILES @ .20 TOLLS. | 236.10 |
| 11-18 | 2320510015 | ANNE M. SULLIVAN | 10/13/82–11/06/82 | REIMB OF MILEAGE & TRAVEL EXPENSES TO & FROM DISTRICT OFFICE (DC/DET/DC) - 1,106 MILES @ .20 TOLLS. | 236.10 |
| 11-18 | 2320510016 | SARAH MONTO | 10/29/82 | MILEAGE TO DISTRICT OFFICE (DC/DET) WITH TOLLS - 553 MILES @ .20 PER MILE | 118.05 |
| 11-18 | 2320510017 | ANDERSON INTERNATIONAL | 11/07/82 | ONE-WAY FARE - DISTRICT OFFICE (DETROIT) TO DC FOR SARAH MONTO | 112.00 |
| 11-18 | 2320510018 | DIALCOM, INCORPORATED | 10/01/82–10/30/82 | COMPUTER SERVICE FOR OCTOBER 1982 | 1,176.23 |
| 11-19 | 2321730003 | POSTMASTER | 10/21/82 | EXPRESS MAIL FOR DISTRICT | 9.35 |
| 11-19 | 2321730004 | POSTMASTER | 11/05/82 | 200 STAMPS (20¢ STAMPS) | 40.00 |
| 11-19 | 2321730005 | POSTMASTER | 11/10/82 | 100 STAMPS | 20.00 |
| 11-24 | 2327890241 | EUGENE J. HARTLEY | 11/01/82–11/30/82 | 20491 VAN DYKE, DETROIT,MI 48234 | 550.00 |
| 11-24 | 2327890243 | JOSEPH D. BRADY | 11/01/82–11/30/82 | 26417 HOOVER RD. WARREN, MI. 48089 | 575.00 |
| 11-24 | 2327890242 | DSG DEMOCRATIC STUDY GROUP | 11/01/82–11/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 11-29 | 2333400024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 225.02 |
| 11-30 | 2335320007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,535.10 |
| 11-30 | 2335440012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 453.76 |
| 12-07 | 2334600006 | SAVIN CORPORATION | 09/15/82–10/15/82 | COPY MACHINE METER USAGE FOR WARREN DISTRICT OFFICE | 15.40 |
| 12-07 | 2334600007 | SAVIN CORPORATION | 09/30/82 | COPY MACHINE METER USAGE FOR DETROIT DISTRICT OFFICE | 5.81 |
| 12-07 | 2334600012 | DETROIT FREE PRESS | 10/24/82–10/23/83 | LOCAL NEWSPAPERS TO DISTRICT OFFICE - DETROIT | 85.80 |
| 12-07 | 2334600018 | SIERRA CLUB | 11/30/82–11/30/83 | SUBSCRIPTION CONGRESSMAN DENNIS M. HERTEL 20491 VAN DYKE DETROIT, MI 48234 | 12.00 |
| 12-07 | 2334600001 | PAUL SCHUSTER | 09/02/82–09/30/82 | CLEANING SERVICE FOR WARREN DISTRICT OFFICE | 65.00 |
| 12-07 | 2334600002 | PAUL SCHUSTER | 10/01/82–10/30/82 | CLEANING SERVICE PROVIDED FOR WARREN DISTRICT OFFICE | 52.00 |
| 12-07 | 2334600003 | LILLIAN AUGUSTYNIAK | 10/01/82–10/31/82 | CLEANING SERVICE FOR DETROIT DISTRICT OFFICE | 145.00 |
| 12-07 | 2334600004 | LILLIAN AUGUSTYNIAK | 09/12/82 | TRASH BAGS FOR DISTRICT OFFICE | 3.09 |
| 12-07 | 2334600005 | LILLIAN AUGUSTYNIAK | 11/14/82 | TRASH BAGS FOR DISTRICT OFFICE | 3.11 |
| 12-07 | 2334600008 | PATRICIA I MANDZIUK | 11/16/82 | DESK PAD FOR DISTRICT OFFICE | 4.91 |
| 12-07 | 2334600009 | KACZMAREK INSURANCE AGENCY | 01/02/82–01/02/84 | THIRD INSTALLMENT - GENERAL LIABILITY DISTRICT OFFICE INSURANCE | 238.00 |
| 12-07 | 2334600010 | PRESS-RELATIONS NEWSWIRE | 01/31/82 | NEWSWIRE ANNOUNCE DEFENSE CONTRACTS TO GENERAL DYNAMICS AND CADILLAC GAGE | 45.00 |
| 12-07 | 2334600011 | MICHIGAN CONSOLIDATED GAS | 09/09/82–10/12/82 | GAS SERVICE TO DISTRICT OFFICE | 24.35 |

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|---|---|---|---|---|---|
| 12-07 | 2334600013 | MICHIGAN CONSOLIDATED GAS | 10/09/82-11/10/82 | FOR SERVICE TO DETROIT DISTRICT OFFICE | 134.64 |
| 12-07 | 2334600014 | DETROIT EDISON | 10/04/82-11/02/82 | ELECTRICAL SERVICE AT DISTRICT OFFICE | 57.84 |
| 12-07 | 2334600015 | GSA, OAD, FINANCE DIVISION | 10/19/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 17.58 |
| 12-07 | 2334600016 | GSA, OAD, FINANCE DIVISION | 10/31/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 28.70 |
| 12-07 | 2334600017 | COMPLETE OFFICE SUPPLY CO | 10/25/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 9.80 |
| 12-22 | 2354210017 | CONGRESSIONAL QUARTERLY INC | 11/12/82 | PUBLICATION | 5.95 |
| 12-22 | 2350890240 | EUGENE J. HARTLEY | 12/01/82-12/30/82 | 20491 VAN DYKE, DETROIT,MI 48234 | 550.00 |
| 12-22 | 2350890242 | JOSEPH D. BRADY | 12/01/82-12/30/82 | 26417 HOOVER RD. WARREN, MI. 48089 | 575.00 |
| 12-22 | 2350890241 | DSG DEMOCRATIC STUDY GROUP | 12/01/82-12/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 12-22 | 2354210007 | PAUL SCHUSTER | 11/01/82-11/30/82 | WEEKLY CLEANING SERVICE FOR WARREN DISTRICT OFFICE | 52.00 |
| 12-22 | 2354210008 | LILLIAN AUGUSTYNIAK | 11/01/82-11/30/82 | CLEANING DETROIT DISTRICT OFFICE AND WINDOW WASHING | 145.00 |
| 12-22 | 2354210009 | THOM OFFICE SUPPLY CO | 11/17/82 | OFFICE SUPPLIES | 21.34 |
| 12-22 | 2354210010 | DEVONSHIRE DRUGS | 11/20/82 | PAPER TOWEL FOR DISTRICT OFFICE | 13.50 |
| 12-22 | 2354210018 | DAVID R RAMAGE | 11/24/82 | CERTIFICATES | 20.00 |
| 12-22 | 2354210014 | MICHIGAN BELL TELEPHONE CO | 11/19/82-12/18/82 | LOCAL AND LONG DISTANCE CHARGES FOR THE DETROIT OFFICE | 645.01 |
| 12-22 | 2354210020 | MICHIGAN BELL TELEPHONE CO | 10/19/82-11/18/82 | LOCAL AND LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE DETROIT | 635.78 |
| 12-22 | 2354210021 | MICHIGAN BELL TELEPHONE CO | 10/19/82-11/18/82 | LOCAL AND LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE WARREN | 343.72 |
| 12-22 | 2354210022 | MICHIGAN BELL TELEPHONE CO | 11/19/82-12/18/82 | LOCAL AND LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE WARREN | 317.65 |
| 12-22 | 2354210003 | ANDERSON INTERNATIONAL | 10/29/82-10/29/82 | ONE R/T AIRFARE FOR MEMBER | 284.00 |
| 12-22 | 2354210004 | ANDERSON INTERNATIONAL | 11/17/82-11/18/82 | ONE R/T AIRFARE FOR MEMBER | 284.00 |
| 12-22 | 2354210005 | ANDERSON INTERNATIONAL | 11/26/82-11/27/82 | ONE R/T AIRFARE FOR MEMBER | 284.00 |
| 12-22 | 2354210006 | ANDERSON INTERNATIONAL | 11/30/82-11/30/82 | ONE R/T AIRFARE FOR MEMBER | 284.00 |
| 12-22 | 2354210001 | ANDERSON INTERNATIONAL | 11/16/82 | ONE WAY AIRFARE FOR DISTRICT STAFF MEMBER DANNY LOEPP | 112.00 |
| 12-22 | 2354210012 | C & P TELEPHONE | 11/01/82-11/30/82 | DATASET CHARGE FOR NOVEMBER | 51.46 |
| 12-22 | 2354210015 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE FOR NOVEMBER | 1,098.43 |
| 12-22 | 2354210016 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE FOR DECEMBER 1982 | 373.80 |
| 12-22 | 2354210024 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SET FOR OCTOBER 1982 | 53.33 |
| 12-22 | 2354210002 | NEWSWEEK | 12/02/82 | 13 PHOTO OF CONSTITUENTS VIETNAM VETERANS COLOR GUARD TO BE SENT | 32.00 |
| 12-22 | 2354210019 | ASTA BANIONIS | 02/26/82 | REIMB FOR PHOTOGRAPHIC SUPPLIES | 22.88 |
| 12-22 | 2349620017 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | ( 3.00) |
| 12-22 | 2354210023 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES FOR THE DC OFFICE | 294.71 |
| 12-22 | 2354210030 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE | 660.99 |
| 12-22 | 2354210013 | GSA, OAD, FINANCE DIVISION | 11/01/82-11/30/82 | FTS SYSTEM CALLS FROM WARREN OFFICE | 72.00 |
| 12-30 | 2364640024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 222.36 |
| 12-31 | 2364900360 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,501.84 |
| 12-31 | 3003460011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 177.74 |
| | | | | **TOTAL** | **28,967.23** |

## OFFICE OF THE HON. JACK HIGHTOWER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279520001 | POSTMASTER | 09/24/82 | EXPRESS MAIL | 11 00 |
| 10-07 | 2278500013 | SAVIN CORPORATION | 07/30/82-08/30/82 | COPIER OVERAGE USAGE FOR AUGUST 1982 | 1.60 |
| 10-07 | 2278500007 | THE WASHINGTON POST | 01/26/81-01/23/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1981 | 54.60 |
| 10-07 | 2278500025 | THE WASHINGTON POST | 01/25/82-12/26/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1982 | 57.60 |
| 10-07 | 2278500009 | SOUTHWESTERN BELL TELEPHONE | 09/11/82-10/10/82 | PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR SEPTEMBER 1982 | 335.46 |
| 10-07 | 2278500012 | AMERICAN AIRLINES, INC | 09/24/82-09/27/82 | R/T AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER | 617.00 |
| 10-07 | 2278500014 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICE FOR SEPT 1982, DUAL ACCESS FOR AUGUST 1982, & DELIVERY OF CHESHIRE LABELS | 1,209.97 |
| 10-07 | 2278500010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR SEPTEMBER 1982 | 20.00 |
| 10-07 | 2278500011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR SEPTEMBER 1982 | 132.98 |
| 10-13 | 2285630005 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 36.75 |
| 10-19 | 2292430006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 330.55 |
| 10-20 | 2291540021 | STEVE JEROME COTTON | 10/04/82 | POSTAGE PAID FOR SENDING RADIO TAPES TO DISTRICT | 11.00 |
| 10-20 | 2291540022 | STEVE JEROME COTTON | 10/04/82 | POSTAGE PAID FOR SENDING PHOTOGRAPHS TO DISTRICT | 9.35 |
| 10-27 | 2299890244 | HERRING NATIONAL CO | 10/01/82-10/30/82 | VERNON TX 76384 | 200.00 |

## OFFICE OF THE HON. JACK HIGHTOWER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900358 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,404.41 |
| 10-31 | 2305620012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 767.99 |
| 10-31 | 2305430010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 33.80 |
| 11-10 | 2308310003 | CANADIAN RECORD | 09/24/82-09/24/83 | NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE | 12.50 |
| 11-10 | 2308310008 | THE NEW YORK TIMES SALES, INC | 10/05/82-01/02/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 34.50 |
| 11-10 | 2308310002 | FEDERAL EXPRESS CORP | 09/16/82 | SHIPMENT OF TAPES TO DISTRICT | 35.55 |
| 11-10 | 2308310005 | TEXAS PRESS SERVICE | 09/01/82-09/30/82 | READING AND CLIPPING SERVICE FOR SEPTEMBER 1982 | 42.75 |
| 11-10 | 2308310006 | FEDERAL EXPRESS CORP | 09/24/82 | SHIPMENT OF TAPES TO DISTRICT | 35.55 |
| 11-10 | 2308310007 | FEDERAL EXPRESS CORP | 10/04/82 | SHIPMENT OF TAPES TO DISTRICT | 34.00 |
| 11-10 | 2308310011 | FEDERAL EXPRESS CORP | 10/14/82 | SHIPMENT OF TAPES TO DISTRICT | 21.00 |
| 11-10 | 2308310012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR WICHITA FALLS OFFICE | 20.00 |
| 11-10 | 2308310009 | SOUTHWESTERN BELL TELEPHONE | 10/05/82-11/04/82 | PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR OCT 1982 | 153.44 |
| 11-10 | 2308310010 | SOUTHWESTERN BELL TELEPHONE | 10/11/82-11/10/82 | PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR OCTOBER 1982 | 426.55 |
| 11-10 | 2308310004 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICES FOR SEPTEMBER 1982 | 25.57 |
| 11-10 | 2308310013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICE FOR AMARILLO OFFICE FOR OCTOBER 1982 | 99.84 |
| 11-15 | 2313630028 | LEGAL DIRECTORIES PUBLISHING CO, INC | 05/24/82 | LEGAL DIRECTORY FOR VERNON DISTRICT OFFICE | 26.19 |
| 11-15 | 2314620014 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 11-17 | 2320420012 | SAVIN CORPORATION | 08/30/82-09/30/82 | COPIER OVERAGE USAGE | 3.32 |
| 11-17 | 2320420015 | ELECTRA STAR NEWS | 11/01/82-11/01/83 | NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE | 8.00 |
| 11-17 | 2320420014 | MIAMAH BRADDOX | 10/21/82-10/23/82 | CRS ADVANCED LEGISLATIVE INSTITUTE | 60.00 |
| 11-17 | 2320420016 | TEXAS PRESS SERVICE | 10/01/82-10/31/82 | READING & CLIPPING SERVICE FOR OCTOBER 1982 | 63.75 |
| 11-17 | 2320420013 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR OCTOBER AND DUAL ACCESS FOR SEPTEMBER 1982 | 1,190.57 |
| 11-23 | 2327610007 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | AMARILLO TX 00000 | 1,841.00 |
| 11-23 | 2327610008 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WICHITA FALLS TX 00000 | 1,755.00 |
| 11-24 | 2327890244 | HERRING NATIONAL CO | 11/01/82-11/30/82 | VERNON TX 76384 | 200.00 |
| 11-29 | 2333620005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 330.35 |
| 11-30 | 2335320008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,380.39 |
| 11-30 | 2335440029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 145.50 |
| 12-07 | 2334530008 | SOUTHWESTERN BELL TELEPHONE | 11/05/82-12/04/82 | PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR NOVEMBER 1982 | 147.45 |
| 12-07 | 2334530006 | CLAIBORN CRAIN | 11/08/82-11/11/82 | AIR LINE TICKET FOR TRIP TO AUSTIN, TX FOR CONGRESSIONAL BUSINESS | 278.00 |
| 12-07 | 2334530010 | MICHAEL URINIAK | 10/13/82 | EXPENSES INCURRED WHILE TRAVELING IN DISTRICT DURING OCTOBER 1982 (POSTAGE) | 9.35 |
| 12-07 | 2334530007 | CLAIBORN CRAIN | 11/08/82-11/11/82 | LEASE OF RENTAL CAR WHILE TRAVELING IN AUSTIN ON CONGRESSIONAL BUSINESS - TEXAS CATTELMANS CONVENTION. | 105.26 |
| 12-07 | 2334530009 | MICHAEL URINIAK | 10/01/82-10/31/82 | MILEAGE WHILE TRAVELING IN DISTRICT FOR OCTOBER 1982 - 607 MILES @ .20 PER MILE | 121.40 |
| 12-13 | 2344430008 | NATIONAL JOURNAL | 12/25/82-12/25/83 | MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR | 479.00 |
| 12-13 | 2344430010 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE SERVICES FOR WASHINGTON OFFICE FOR OCTOBER 1982 | 243.35 |
| 12-13 | 2344430011 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE SERVICES FOR WASHINGTON OFFICE FOR SEPTEMBER 1982 | 286.17 |
| 12-13 | 2344430012 | C & P TELEPHONE | 08/01/82-08/31/82 | PHONE SERVICES FOR WASHINGTON OFFICE FOR AUGUST 1982 | 204.83 |
| 12-13 | 2344430009 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAPH SERVICES FOR NOVEMBER 1982 | 32.23 |
| 12-16 | 2347510012 | LIFE MAGAZINE | 11/01/82-11/01/83 | MAGAZINE SUBSCRIPTION FOR VERNON DISTRICT OFFICE | 24.00 |
| 12-16 | 2347510007 | DEMOCRATIC STUDY GROUP | 01/01/81-12/31/81 | DUES FOR 1982 | 2,200.00 |
| 12-16 | 2347510010 | FEDERAL EXPRESS CORP | 11/15/82 | SHIPMENT OF TAPES TO DISTRICT | 44.00 |
| 12-16 | 2347510011 | SOUTHWESTERN BELL TELEPHONE | 11/11/82-12/10/82 | PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR NOVEMBER 1982 | 541.76 |
| 12-16 | 2347510013 | AMERICAN AIRLINES, INC | 12/02/82-12/05/82 | R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS, TX/WASHINGTON, DC | 602.00 |

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| 12-16 | 2347510014 | AMERICAN AIRLINES, INC... | 10/01/82–11/28/82 | R/T AIR FARE FOR MEMBER - WASHINGTON, DC/WICHITA FALLS (DIST)/WASHINGTON, DC - FOR DIST WORK PERIOD. | 614.00 |
| 12-16 | 2347510009 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DECEMBER 1982 AND DUAL ACCESS FOR OCTOBER 1982 | 1,039.17 |
| 12-16 | 2347510015 | ROBERT J. DAVIS | 11/01/82–11/30/82 | AMARILLO/DALLAS/AUSTIN - EXPENSES WHILE TRAVELING IN DISTRICT DURING NOVEMBER 1982 | 115.00 |
| 12-16 | 2347510017 | ROBERT J. DAVIS | 11/01/82–11/30/82 | MILEAGE WHILE TRAVELING IN DISTRICT DURING NOVEMBER 1982 - 1981 MILES @ .20 PER MILE | 396.20 |
| 12-16 | 2347510016 | ROBERT J. DAVIS | 11/01/82–11/30/82 | MEALS/LODGING IN DISTRICT | 224.30 |
| 12-16 | 2347510008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR WICHITA FALLS OFFICE FOR NOVEMBER 1982 | 20.00 |
| 12-22 | 2351800007 | DALHART PUBLISHING CO. | 12/18/82–12/18/83 | NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE | 34.00 |
| 12-22 | 2351800008 | THE WALL STREET JOURNAL | 01/30/82–01/30/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 89.00 |
| 12-22 | 2351800009 | WASHINGTON POST | 12/27/82–12/27/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 62.40 |
| 12-22 | 2351800010 | FEDERAL PERSONNEL GUIDE | 12/14/82 | INFORMATION BOOKLETS FOR WASHINGTON AND DISTRICT OFFICE ON FEDERAL PERSONNEL REGULATIONS-5 BOOKLETS. | 9.75 |
| 12-22 | 2351800011 | SMALL FARM ADVOCATE | 01/01/83–12/31/83 | MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE | 10.00 |
| 12-22 | 2351800016 | THE WASHINGTON MONITOR | 01/01/83–12/31/83 | FEDERAL YELLOW BOOK SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1983 | 130.00 |
| 12-22 | 2350890243 | HERRING NATIONAL CO. | 12/01/82–12/30/82 | VERNON TX 76384 | 200.00 |
| 12-22 | 2351800013 | FEDERAL EXPRESS CORP | 11/29/82 | SHIPMENT OF TAPES TO DISTRICT | 22.00 |
| 12-22 | 2351800012 | AMERICAN AIRLINES, INC | 12/10/82–12/12/82 | MEMBER R/T AIR FARE FROM WASHINGTON TO TEXAS (WICHITA FALLS) | 755.00 |
| 12-22 | 2351800014 | MICHAEL URINIAK | 11/01/82–11/30/82 | MILEAGE WHILE TRAVELING IN DISTRICT FOR NOVEMBER 1982-302 MI @ 20¢ | 60.40 |
| 12-22 | 2349620018 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 42.00 |
| 12-22 | 2351800015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR NOVEMBER, 1982 AND INSTALLATION CHARGE OF PHONE. | 424.27 |
| 12-23 | 2356400011 | DAVID R RAMAGE | 12/10/82 | BIOGRAPHIES | 74.00 |
| 12-23 | 2356400012 | TEXAS PRESS SERVICE | 11/01/82–11/30/82 | READING AND CLIPPING SERVICE FOR NOVEMBER 1982 | 67.75 |
| 12-23 | 2356400013 | SOUTHWESTERN BELL TELEPHONE | 12/05/82–01/04/83 | PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR DECEMBER | 128.87 |
| 12-23 | 2356400010 | JACK HIGHTOWER | 12/03/82–12/04/82 | PAYMENT FOR RENTAL CAR WHILE TRAVELING ON CONGRESSIONAL BUSINESS | 144.01 |
| 12-23 | 2356400009 | MICHAEL URINIAK | 09/01/82–09/30/82 | 189 MI @ .20/MI; SEPTEMBER EXPENSES & MILEAGE | 46.21 |
| 12-30 | 2364610006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 319.13 |
| 12-31 | 2364900356 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,379.19 |
| 12-31 | 3003460028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 444.12 |
| | | | | **TOTAL** | **25,362.95** |

## OFFICE OF THE HON. JOHN HILER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279520002 | POSTMASTER | 09/29/82 | STAMPS FOR OFFICIAL USE | 60.00 |
| 10-13 | 2285630006 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 33.50 |
| 10-14 | 2286510020 | THOMAS J LANKFORD | 08/31/82 | LABELS ON #10 ENVELOPES | 31.43 |
| 10-14 | 2286510021 | THOMAS J LANKFORD | 08/31/82 | PRINTING SERVICES | 3,175.34 |
| 10-14 | 2286510024 | THOMAS J LANKFORD | 09/30/82 | PRINTING SERIVCES | 76.63 |
| 10-14 | 2286510025 | FEDERAL EXPRESS CORP | 09/28/82 | MAIL RECEIVED C.O.D. | 21.00 |
| 10-14 | 2286510026 | FEDERAL EXPRESS CORP | 09/27/82 | MAIL RECEIVED C.O.D. | 21.00 |
| 10-14 | 2286510027 | INDIANA BELL | 08/25/82–09/24/82 | SERVICE & EQUIPMENT | 73.05 |
| 10-14 | 2286510023 | CONGRESSIONAL COMPUTER MANAGEMENT SVC | 10/01/82–10/31/82 | MONTHLY CONGRESSIONAL SERVICE | 600.00 |
| 10-14 | 2286510022 | CONGRESSIONAL PHOTO SHOPPE | 09/25/82 | FILM PROCESSING | 55.47 |
| 10-14 | 2286510028 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERIVCE | 121.96 |
| 10-14 | 2286510029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 465.30 |
| 10-18 | 2288430007 | JOHN HILER | 10/02/82 | REIMBURSEMENT FOR PLANE FARE TO DISTRICT - DC-CHICAGO (MIDWAY) | 85.00 |
| 10-18 | 2288430008 | JOHN HILER | 10/02/82 | REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 34.97 |
| 10-19 | 2292700014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 293.54 |
| 10-27 | 2299890238 | RIVER GLEN OFFICE PLAZA | 10/01/82–10/30/82 | RIVER GLEN OFF.PLAZA, SOUTH BEND | 903.57 |
| 10-31 | 2302900139 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,446.75 |
| 10-31 | 2305620030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 150.41 |
| 11-18 | 2316440028 | JOHN HILER | 11/09/82 | PLANE FARE FROM SOUTH BEND TO DC | 82.00 |
| 11-19 | 2319850011 | SAVIN CORPORATION | 09/30/82 | METER USAGE CHARGE ON COPIER | 6.22 |
| 11-19 | 2319850003 | THOMAS J LANKFORD | 10/19/82 | PRINTING SERVICE | 99.00 |
| 11-19 | 2319850002 | EVANS NOVAK POLITICAL REPORT | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION | 100.00 |

## OFFICE OF THE HON. JOHN HILER—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2319850004 | SOUTHWEST DISTRIBUTION SERVICE | 07/10/82-12/31/82 | NEWSPAPER SUBSCRIPTIONS (WASH POST, NEW YORK TIMES, CHICAGO TRIBUNE, WALL STREET JOURNAL) | 228.75 |
| 11-19 | 2319850010 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 498.00 |
| 11-19 | 2319850005 | FEDERAL EXPRESS CORP | 10/07/82 | SERVICES | 21.00 |
| 11-19 | 2319850006 | FEDERAL EXPRESS CORP | 10/27/82 | SERVICES | 31.00 |
| 11-19 | 2319850007 | COFFEE SYSTEM OF WASHINGTON | 04/09/82 | SUGAR FOR COFFEE | 5.30 |
| 11-19 | 2319850012 | INDIANA NEWSCLIP | 09/01/82-09/30/82 | CLIPPING AND READING CHARGES (SEPT) | 56.85 |
| 11-19 | 2319850013 | INDIANA NEWSCLIP | 10/01/82-10/31/82 | CLIPPING AND READING CHARGES FOR OCT | 71.11 |
| 11-19 | 2319850024 | INDIANA BELL | 09/25/82-10/24/82 | SERVICE & EQUIPMENT | 75.80 |
| 11-19 | 2319850014 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 11/01/82-11/30/82 | MONTHLY CONGRESSIONAL SERVICE | 600.00 |
| 11-19 | 2321730006 | POSTMASTER | 11/12/82 | STAMPS FOR OFFICIAL USE | 60.00 |
| 11-19 | 2319850009 | ADAMS-REMCO, INC | 10/29/82 | REPAIR COPIER IN DISTRICT | 50.00 |
| 11-24 | 2327890238 | RIVER GLEN OFFICE PLAZA | 11/01/82-11/30/82 | RIVER GLEN OFF.PLAZA, SOUTH BEND | 903.57 |
| 11-24 | 2326300026 | JOHN HILER | 11/16/82-11/18/82 | REIMB FOR AIR TRAVEL TO DISTRICT R/T DC/SOUTH BEND/DC | 238.00 |
| 11 29 | 2326200003 | CHRISTINE T DUDLEY | 11/18/82 | REIMBURSEMENT FOR PARKING | 3.50 |
| 11-29 | 2327300015 | EDWARD A GOEAS III | 11/16/82-11/18/82 | REIMB FOR PLANE FARE TO DISTRICT R/T DC-CHICAGO MIDWAY | 164.00 |
| 11-29 | 2333820013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 293.33 |
| 11-30 | 2335320009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,446.75 |
| 11-30 | 2335440013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 45.55 |
| 12-07 | 2334500004 | THOMAS J LANKFORD | 11/18/82-11/30/82 | LABELS ON ENVELOPES | 137.13 |
| 12-07 | 2336780007 | JOHN HILER | 11/27/82-11/28/82 | REIMB FOR TRAVEL FROM SOUTH BEND, IN (DISTRICT) | 164.00 |
| 12-07 | 2334500009 | EDWARD A GOEAS III | 10/06/82-11/08/82 | MILEAGE TO/FM DISTRICT (S BEND, IN) - 1278 MILES @ .24 PER MILE | 306.72 |
| 12-07 | 2334500010 | SHERYL K SCOTT | 11/19/82-11/28/82 | AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (REIMB R/T DC/CHICAGO MIDWAY/DC) | 164.00 |
| 12-07 | 2334500005 | KELLY DON JOHNSTON | 10/02/82-11/08/82 | TOLLS WHILE IN DISTRICT ON BUSINESS | 22.10 |
| 12-07 | 2334500006 | KELLY DON JOHNSTON | 10/02/82-11/08/82 | MILEAGE WHILE IN DISTRICT ON BUSINESS - 4,484 MILES @ .24 PER MILE | 1,076.16 |
| 12-07 | 2334500007 | EDWARD A GOEAS III | 10/06/82-11/08/82 | TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 22.00 |
| 12-07 | 2334500008 | EDWARD A GOEAS III | 10/06/82-11/08/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 2614 MILES @ .24 PER MILE | 627.36 |
| 12-07 | 2334500011 | SHERYL K SCOTT | 11/19/82-11/28/82 | REIMB FOR RENTAL CAR WHILE IN DISTRICT | 252.12 |
| 12-07 | 2334500012 | SHERYL K SCOTT | 11/19/82-11/28/82 | REIMB FOR TOLLS WHILE IN DISTRICT FOR OFFICIAL BUSINESS | 5.45 |
| 12-07 | 2334500013 | SHERYL K SCOTT | 11/22/82-11/28/82 | REIMB FOR GAS WHILE IN DISTRICT FOR OFFICIAL BUSINESS | 27.37 |
| 12-07 | 2334500015 | EDWARD A GOEAS III | 11/16/82-11/18/82 | REIMB FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 4.00 |
| 12-07 | 2334500016 | EDWARD A GOEAS III | 11/16/82-11/18/82 | REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS (WASHINGTON & CHICAGO) | 72.50 |
| 12-07 | 2334500001 | EDWARD A GOEAS III | 11/16/82 | REIMB FOR HOTEL ROOM WHILE ON BUSINESS IN DISTRICT | 47.96 |
| 12-07 | 2334500014 | SHERYL K SCOTT | 11/20/82 | REIMB FOR BUSINESS LUNCH | 27.82 |
| 12-07 | 2334500002 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 136.13 |
| 12-07 | 2334500003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - TIAS | 798.91 |
| 12-08 | 2337710006 | MOLLY J NEWELL | 11/16/82 | REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS | 12.00 |
| 12-09 | 2341680029 | JOHN HILER | 12/02/82-12/05/82 | REIMB FOR PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS-R/T-D.C. TO SOUTH BEND, IN TO D.C. | 164.00 |
| 12-09 | 2341680025 | SHERYL K SCOTT | 12/03/82-12/05/82 | REIMB FOR TOLLS WHILE GOING TO AND FROM DISTRICT ON BUSINESS | 3.60 |
| 12-09 | 2341680027 | SHERYL K SCOTT | 12/03/82-12/05/82 | REIMB FOR PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS R/T-D.C. TO SOUTH BEND, IN | 164.00 |
| 12-09 | 2341680026 | SHERYL K SCOTT | 12/03/82-12/05/82 | REIMB FOR RENTAL CAR WHILE IN DISTRICT ON BUSINESS | 58.34 |
| 12-09 | 2341680028 | SHERYL K SCOTT | 12/04/82 | REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS | 12.00 |
| 12-22 | 2350890237 | RIVER GLEN OFFICE PLAZA | 12/01/82-12/30/82 | RIVER GLEN OFF.PLAZA, SOUTH BEND | 903.57 |
| 12-23 | 2356610008 | THOMAS J LANKFORD | 12/01/82 | PRINTING SERVICES | 131.70 |
| 12-23 | 2356610005 | INDIANA NEWSCLIP | 11/01/82-11/30/82 | CLIPPING (NEWSPAPER) CHARGES | 71.80 |
| 12-23 | 2356610006 | INDIANA BELL | 10/25/82-11/24/82 | SERVICE AND EQUIPMENT CHARGES | 75.80 |

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| 12-23 | 2356610001 | CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM | 12/01/82-12/31/82 | MONTHLY CONGRESSIONAL SERVICE | 600.00 |
| 12-23 | 2356610004 | JOHN HILER | 12/02/82 | REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS | 19.00 |
| 12-23 | 2356610002 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 281.93 |
| 12-23 | 2356610007 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MESSAGE SERVICES | 53.69 |
| 12-23 | 2356610003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE INVENTORY ACCT. SYSTEM (APRIL-AUGUST, 1982) | 1,972.81 |
| 12-30 | 2364520016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 286.07 |
| 12-31 | 2364900136 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,446.75 |
| 12-31 | 3003460012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 155.82 |
| | | | | **TOTAL** | **23,033.26** |

## OFFICE OF THE HON. ELWOOD HILLIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285710015 | INDIANA BELL TELEPHONE COMPANY | 09/10/82-10/09/82 | FOR TELEPHONE SERVICE & EQUIPMENT IN ANDERSON DISTRICT OFFICE | 100.46 |
| 10-13 | 2285710016 | ELWOOD H HILLIS | 09/08/82 | COMMERCIAL FLIGHT FROM INDY TO WASH NATL PVT CAR FROM KOKOMO TO INDY (50 MILES AT 24¢) | 187.00 |
| 10-13 | 2285710017 | ELWOOD H HILLIS | 09/15/82-09/16/82 | COMMERCIAL FLIGHT FROM INDY TO WASH NATL & RTN PVT CAR FROM KOKOMO TO INDY & RTN (100 MILES AT 24¢). | 374.00 |
| 10-13 | 2285710018 | ELWOOD H HILLIS | 09/21/82-09/24/82 | COMMERCIAL FLIGHT FROM INDY TO WASH NATL & RTN PVT CAR FROM KOKOMO TO INDY & RTN (100 MILES AT 24¢). | 374.00 |
| 10-13 | 2285710019 | ELWOOD H HILLIS | 09/28/82-10/02/82 | COMMERCIAL FLIGHT FROM INDY TO WASH NATL & RTN PVT CAR FROM KOKOMO TO INDY & RTN (100 MILES AT 24¢). | 374.00 |
| 10-13 | 2285630007 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 10-14 | 2286520014 | KOKOMO GAS AND FUEL CO | 08/16/82-09/14/82 | FOR SERVICE IN KOKOMO DISTRICT OFFICE | 9.64 |
| 10-14 | 2286520015 | ELWOOD H HILLIS | 09/17/82-09/30/82 | TO REIMB FOR CLEANING SERVICE IN KOKOMO DISTRICT OFFICE | 40.00 |
| 10-14 | 2286520016 | INDIANA BELL | 08/19/82-09/18/82 | FOR SERVICE & EQUIPMENT IN KOKOMO DISTRICT OFFICE WITH DIRECTORY ADVERTISING FOR MONTH OF SEPTEMBER. | 141.18 |
| 10-14 | 2286520017 | INDIANA BELL | 09/22/82-10/21/82 | FOR TELEPHONE SERVICE & EQUIPMENT IN MARION DISTRICT OFFICE | 48.61 |
| 10-14 | 2286520013 | ADVANCED TECHNIQUES AND SYSTEMS | 10/01/82-10/31/82 | DATA STORAGE FOR MONTH OF OCTOBER 1982 | 71.67 |
| 10-18 | 2288430009 | THOMAS J LANKFORD | 09/28/82 | XEROX ARTICLE | 21.82 |
| 10-18 | 2288430010 | OFFICIAL AIRLINE GUIDES, INC | 12/01/82-11/30/83 | BALANCE DUE ON AIRLINE GUIDE SUBSCRIPTION | 12.00 |
| 10-18 | 2288430011 | MICHAEL M SAMPLE | 10/03/82-10/08/82 | STAFF TRIP DC TO KOKOMO, INDIANA 5TH DISTRICT & RETURN (MILEAGE - 1,276 @ .24 TOLLS) | 310.44 |
| 10-18 | 2288430012 | MICHAEL M SAMPLE | 10/03/82-10/07/82 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 77.55 |
| 10-19 | 2292430007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 637.37 |
| 10-20 | 2291540024 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 10-20 | 2291540023 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | CHARGE FOR DUPLICATE PRINTS USED FOR OFFICE NEWS RELEASE | 21.12 |
| 10-27 | 2299890245 | CLARENCE KING | 10/01/82-10/30/82 | 28 WEST SEVENTH STREET ANDERSON IN 46012 | 420.00 |
| 10-27 | 2299890246 | BARCLAYS AMERICAN CORP | 10/01/82-10/30/82 | 2016 S. ELIZABETH STREET KOKOMO, IN. | 666.66 |
| 10-27 | 2299890247 | FRANK MAIDENBERG | 10/01/82-10/30/82 | 323 S. ADAMS STREET MARION, IN 46952 | 450.00 |
| 10-27 | 2298210020 | ELWOOD H HILLIS | 08/07/82-09/25/82 | TO REIMB FOR CLEANING SERVICES IN ANDERSON D.O. DURING THE MONTHS OF AUGUST AND SEPTEMBER | 35.00 |
| 10-27 | 2298210021 | ELWOOD H HILLIS | 09/01/82-09/30/82 | REIMB FOR CLEANING IN MARION D.O. FOR THE MONTH OF SEPTEMBER | 30.00 |
| 10-27 | 2298210022 | PUBLIC SERVICE INDIANA | 09/02/82-10/04/82 | FOR ELETRIC SERVICE IN KOKOMO D.O. | 205.05 |
| 10-27 | 2298210023 | INDIANA & MICHIGAN | 09/09/82-10/08/82 | FOR ELECTRIC SERVICE IN THE MARION D.O. | 35.24 |
| 10-27 | 2298210024 | INDIANA BELL TELEPHONE CO | 10/10/82-11/09/82 | FOR TELEPHONE SERVICE AND EQUIPMENT | 104.67 |
| 10-27 | 2298540020 | POSTMASTER | 10/20/82 | $200 OF 20¢ STAMPS FOR OFFICE USE | 200.00 |
| 10-31 | 2302900205 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,772.13 |
| 10-31 | 2305620013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 374.06) |
| 11-03 | 2305300018 | ELWOOD H HILLIS | 10/01/82-10/31/82 | TO REIMBURSE FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF OCTOBER | 80.00 |
| 11-03 | 2306430001 | KOKOMO GAS AND FUEL CO | 09/14/82-10/13/82 | FOR SERVICE IN KOKOMO 5TH DISTRICT OFFICE | 10.84 |
| 11-03 | 2302400003 | INDIANA BELL | 09/19/82-10/18/82 | FOR SERVICE AND EQUIPMENT IN KOKOMO 5TH DISTRICT OFFICE | 164.08 |
| 11-03 | 2302400002 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | RENT FOR VIDEO DISPLAY & CABLE | 60.00 |
| 11-03 | 2302400004 | C & P TELEPHONE | 09/01/82-09/30/82 | FOR USE OF PHONE LINES & SERVICE WITH THE OFFICE COMPUTER TERMINAL DURING MONTH OF SEPT. | 53.36 |
| 11-03 | 2306430002 | ADVANCED TECHNIQUES AND SYSTEMS | 10/27/82-11/30/82 | DATA CONVERSION OF 2,597 RECORDS, TWO COURIER TRIPS & DATA STORAGE FOR MO. OF NOV. | 420.12 |
| 11-03 | 2302400005 | C & P TELEPHONE | 09/01/82-09/30/82 | FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF SEPTEMBER | 54.99 |
| 11-03 | 2306430003 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MO. OF SEPT. | 74.30 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ELWOOD HILLIS**—Continued | | | | | |
| 11-17 | 2320420017 | ELWOOD H HILLIS | 10/01/82–10/31/82 | TO REIMBURSE MEMBER FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE DURING MONTH OF OCTOBER. | 30.00 |
| 11-17 | 2320420018 | ELWOOD H HILLIS | 10/01/82–10/31/82 | TO REIMBURSE MEMBER FOR CLEANING SERVICE IN ANDERSON 5TH DISTRICT OFFICE DURING MONTH OF OCTOBER. | 25.00 |
| 11-17 | 2320420019 | KOKOMO WATER WORKS CO. | 07/30/82–10/29/82 | FOR WATER SERVICE IN KOKOMO 5TH DISTRICT OFFICE | 14.10 |
| 11-17 | 2320420020 | PUBLIC SERVICE INDIANA | 10/04/82–11/02/82 | FOR ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE | 132.06 |
| 11-17 | 2320420021 | INDIANA & MICHIGAN | 10/08/82–11/08/82 | FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE | 26.62 |
| 11-17 | 2320420023 | INDIANA BELL | 10/22/82–11/21/82 | FOR TELEPHONE SERVICE & EQUIPMENT IN MARION 5TH DISTRICT OFFICE | 46.50 |
| 11-17 | 2320420022 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR TELEPHONE LINES & SERVICE USED WITH OFFICE COMPUTER DURING MONTH OF OCTOBER | 53.33 |
| 11-24 | 2327890245 | CLARENCE KING | 11/01/82–11/30/82 | 28 WEST SEVENTH STREET ANDERSON IN 46012 | 420.00 |
| 11-24 | 2327890246 | BARCLAYS AMERICAN CORP | 11/01/82–11/30/82 | 2016 S. ELIZABETH STREET KOKOMO, IN | 666.66 |
| 11-24 | 2327890247 | FRANK MAIDENBERG | 11/01/82–11/30/82 | 323 S. ADAMS STREET MARION, IN 46952 | 450.00 |
| 11-29 | 2333620006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 343.10 |
| 11-30 | 2335320010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,772.13 |
| 11-30 | 2335440030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 232.69 |
| 12-10 | 2342520027 | COMMERCE CLEARING HOUSE INC | 12/01/82 | INTERNAL REVENUE CODE POSTAGE AND HANDLING | 9.64 |
| 12-10 | 2342520026 | THOMAS J LANKFORD | 11/04/82 | PRINT #10 ENVELOPES | 52.60 |
| 12-10 | 2342520028 | INDIANA BELL | 11/22/82–12/21/82 | TELEPHONE BILL FOR MARION DISTRICT OFFICE | 55.36 |
| 12-10 | 2342520029 | INDIANA BELL | 10/19/82–11/30/82 | TELEPHONE CHARGES AND DIRECTORY ADVERTISING FOR KOKOMO DISTRICT OFFICE | 162.15 |
| 12-16 | 2347510018 | ELWOOD H HILLIS | 11/01/82–11/30/82 | TO REIMB MEMBER FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE DURING MONTH OF NOVEMBER | 30.00 |
| 12-16 | 2347510019 | ELWOOD H HILLIS | 11/01/82–11/30/82 | TO REIMBURSE MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF NOVEMBER. | 80.00 |
| 12-16 | 2347510020 | ELWOOD H HILLIS | 12/01/82–12/01/83 | TO REIMBURSE MEMBER FOR POST OFFICE BOX RENTAL CHARGES | 45.00 |
| 12-16 | 2347510026 | KOKOMO GAS AND FUEL CO | 10/13/82–11/12/82 | FOR SERVICE IN KOKOMO 5TH DISTRICT OFFICE | 81.45 |
| 12-16 | 2347510027 | KOKOMO MUNICIPAL SANITATION UTILITY | 07/30/82–10/29/82 | FOR SERVICES RENDERED IN KOKOMO DISTRICT OFFICE | 8.52 |
| 12-16 | 2347510024 | INDIANA BELL TELEPHONE COMPANY | 11/10/82–12/09/82 | FOR TELEPHONE SERVICE & EQUIPMENT IN ANDERSON DISTRICT OFFICE | 85.99 |
| 12-16 | 2347510025 | ROCHESTER TELEPHONE CO. | 12/01/82–10/31/83 | FOR LISTING IN TELEPHONE DIRECTOR | 6.31 |
| 12-16 | 2347510021 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | RENT FOR VIDEO DISPLAY AND CABLE FOR MONTH OF NOVEMBER | 60.00 |
| 12-16 | 2347510022 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR TELEPHONE LINE AND SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING MONTH OF NOVEMBER. | 51.46 |
| 12-16 | 2347510023 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FOR FTS LINE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF OCTOBER | 74.22 |
| 12-22 | 2350890244 | CLARENCE KING | 12/01/82–12/30/82 | 28 WEST SEVENTH STREET ANDERSON IN 46012 | 420.00 |
| 12-22 | 2350890245 | BARCLAYS AMERICAN CORP | 12/01/82–12/30/82 | 2016 S. ELIZABETH STREET KOKOMO, IN | 666.66 |
| 12-22 | 2350890246 | FRANK MAIDENBERG | 12/01/82–12/30/82 | 323 S. ADAMS STREET MARION, IN 46952 | 450.00 |
| 12-22 | 2355520007 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-23 | 2356610009 | THOMAS J LANKFORD | 12/01/82 | LABELS ON #10 ENVELOPES PRINT NEWSLETTER - 2/S | 623.41 |
| 12-23 | 2356610010 | ELWOOD H HILLIS | 12/01/82–12/31/82 | TO REIMBURSE MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF DECEMBER. | 80.00 |
| 12-23 | 2355220016 | JONATHAN FARNSLEY | 11/29/82–12/09/82 | STAFF TRIP TO KOKOMO, IN 5TH DISTRICT OFFICE AND RETURN 1,276 MILES AT .24 PER MILE | 310.44 |
| 12-23 | 2355220017 | JONATHAN FARNSLEY | 11/29/82–12/09/82 | 524 MILES OF IN DISTRICT TRAVEL AT .24 PER MILE | 125.76 |
| 12-23 | 2355220018 | JONATHAN FARNSLEY | 11/29/82–12/09/82 | REIMB FOR ROOM EXPENSE AND MEAL EXPENSES INCURRED WHILE CONDUCTING BUSINESS IN IN. DISTRICT | 170.06 |
| 12-28 | 2354700014 | INDIANA & MICHIGAN | 11/08/82–12/09/82 | FOR ELECTRIC SERVICE USED IN MARION 5TH DISTRICT OFFICE DURING NOV. 8 THROUGH DECEMBER 9 | 24.61 |
| 12-28 | 2354700019 | PUBLIC SERVICE INDIANA | 11/02/82–12/02/82 | FOR ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD OF NOV. 2 THROUGH DEC. 2 | 109.08 |
| 12-28 | 2354700017 | ADVANCED TECHNIQUES AND SYSTEMS | 11/22/82 | FOR DATA CONVERSION, EXTRACTION, SORTING & PRINTING OF LABELS, WITH TWO COURIER TRIPS | 603.12 |
| 12-28 | 2354700018 | ADVANCED TECHNIQUES AND SYSTEMS | 12/01/82–12/31/82 | DATA STORAGE FOR MONTH OF DECEMBER | 65.90 |

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| 12-28 | 2354700015 | C & P TELEPHONE | 10/01/82-10/31/82 | FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF OCTOBER | 92.28 |
| 12-28 | 2354700016 | C & P TELEPHONE | 11/01/82-11/30/82 | FOR LONG-DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING NOVEMBER | 24.09 |
| 12-30 | 2364610007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 331.60 |
| 12-31 | 2364900202 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,772.13 |
| 12-31 | 3003460029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 487.47 |
| | | | | **TOTAL** | **19,334.24** |

## OFFICE OF THE HON. KENNETH L HOLLAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272330015 | ROCK HILL TELEPHONE CO | 08/26/82-09/26/82 | TELEPHONE SERVICE FOR ROCK HILL, DC DISTRICT OFFICE | 85.12 |
| 10-05 | 2272330016 | KEN HOLLAND | 09/24/82-09/28/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE) | 218.00 |
| 10-05 | 2272330017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 23.45 |
| 10-07 | 2279540012 | BOARD OF PUBLIC WORKS | 08/13/82-09/13/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 42.99 |
| 10-07 | 2279540013 | BOARD OF PUBLIC WORKS | 08/13/82-09/13/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 55.59 |
| 10-07 | 2279540014 | UNITED CITIES GAS CO. | 08/19/82-09/21/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 2.78 |
| 10-07 | 2279540015 | MODERN JANITORIAL SERVICE | 09/01/82-09/30/82 | MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 75.00 |
| 10-07 | 2279540011 | KEN HOLLAND | 08/26/82-09/29/82 | REIMB FOR PORTION OF TEXACO USED WHILE ON OFFICIAL BUSINESS | 113.50 |
| 10-14 | 2281820015 | GENERAL TELEPHONE COMPANY | 10/01/82-11/01/82 | TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE | 22.84 |
| 10-19 | 2292430008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 238.39 |
| 10-22 | 2293730009 | GENERAL TELEPHONE | 10/13/82-11/13/82 | TELEPHONE SERVICE FOR SUMTER,SC DISTRICT OFFICE | 77.38 |
| 10-22 | 2293730010 | SOUTHERN BELL | 09/02/82-10/01/82 | TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 165.20 |
| 10-22 | 2293730006 | KEN HOLLAND | 10/19/82-10/20/82 | REIMB FOR ROUNDTRIP AIR FARE FROM GAFFNEY, SC (VIA CHARLOTTE) TO WASHINGTON, DC | 218.00 |
| 10-22 | 2293730007 | GOODWIN BUICK-AMC, INC | 09/25/82-10/25/82 | MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS | 351.80 |
| 10-22 | 2293730008 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 50.73 |
| 10-27 | 2299890248 | JUDGE HEWLETTE WASSON | 10/01/82-10/30/82 | 235 W LAURENS LAURENS SC 29360 | 60.00 |
| 10-27 | 2299890249 | ESTATE OF CLAUDE LITTLEJOHN | 10/01/82-10/30/82 | 317 N. LIMESTONE ST. GAFFNEY SC 29340 | 225.00 |
| 10-27 | 2299890250 | CALHOUN PROPERTIES | 10/01/82-10/30/82 | SUMTER, SC | 200.00 |
| 10-27 | 2298210025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE ROCK HILL AND SUMTER SC D.O | 64.40 |
| 10-31 | 2302900221 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,107.14 |
| 10-31 | 2305620031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 379.72 |
| 11-03 | 2306430004 | UNITED CITIES GAS CO | 09/21/82-10/19/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 11.50 |
| 11-03 | 2306430005 | ROCK HILL TELEPHONE CO | 09/26/82-10/26/82 | TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE | 85.12 |
| 11-03 | 2306430006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 23.88 |
| 11-12 | 2314410024 | MODERN JANITORIAL SERVICE | 10/01/82-10/31/82 | MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 60.00 |
| 11-12 | 2314410025 | BOARD OF PUBLIC WORKS | 09/13/82-10/14/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 41.95 |
| 11-12 | 2314410026 | GENERAL TELEPHONE COMPANY | 11/01/82-12/01/82 | TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE | 22.31 |
| 11-12 | 2314410027 | KEN HOLLAND | 11/09/82-11/10/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM GAFFNEY, SC (VIA CHARLOTTE) TO WASHINGTON, DC | 218.00 |
| 11-15 | 2314820010 | KEN HOLLAND | 09/29/82-10/28/82 | REIMBURSEMENT FOR PORTION OF TEXACO BILLING THAT WAS USED WHILE ON OFFICIAL BUSINESS | 101.00 |
| 11-15 | 2319820010 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MONTHLY TELEGRAM SERVICES | 24.56 |
| 11-19 | 2321540028 | GENERAL TELEPHONE | 11/13/82-12/13/82 | TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE | 77.38 |
| 11-19 | 2321540029 | SOUTHERN BELL | 10/02/82-11/02/82 | TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 170.49 |
| 11-19 | 2322200002 | BUCHANAN ELLEN | 11/10/82-11/14/82 | REIMB FOR PORTION OF R/T AIRFARE WHICH WAS FOR OFFICIAL BUSINESS FROM WASHINGTON TO LOGOFF, S.C. | 218.00 |
| 11-19 | 2322200003 | SHEILA ANN AMBROSE | 11/13/82-11/14/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON TO LUGOFF, S.C. | 152.00 |
| 11-19 | 2322200004 | CHARLES BRIMMER | 11/12/82-11/15/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON TO LUGOFF, S.C. AND RETURN | 218.00 |
| 11-19 | 2322200005 | ROBERTA A RICHARDS | 11/12/82-11/14/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON TO LUGOFF, S.C. AND | 218.00 |
| 11-19 | 2322200006 | PATRICIA A WILSON | 11/13/82-11/14/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON TO LUGOFF, S.C. | 218.00 |
| 11-19 | 2322200019 | PATRICIA A WILSON | 11/13/82-11/14/82 | REIMB FOR LEASING OF AUTO FOR GROUND TRANSPORTATION | 46.80 |
| 11-19 | 2322200001 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 92.05 |
| 11-23 | 2327610009 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ROCK HILL SC 00000 | 840.00 |
| 11-24 | 2327890248 | JUDGE HEWLETTE WASSON | 11/01/82-11/30/82 | 235 W LAURENS LAURENS SC 29360 | 60.00 |
| 11-24 | 2327890249 | ESTATE OF CLAUDE LITTLEJOHN | 11/01/82-11/30/82 | 317 N. LIMESTONE ST. GAFFNEY SC 29340 | 225.00 |
| 11-24 | 2327890250 | CALHOUN PROPERTIES | 11/01/82-11/30/82 | SUMTER, SC | 200.00 |
| 11-29 | 2333620007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 238.19 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. KENNETH L HOLLAND**—Continued | | | | | |
| 11-30 | 2335320011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,106.82 |
| 11-30 | 2335440014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 219.99 |
| 12-07 | 2336780010 | MODERN JANITORIAL SERVICE | 11/01/82–11/30/82 | MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 60.00 |
| 12-07 | 2336780011 | MODERN JANITORIAL SERVICE | 12/01/82–12/31/82 | MONTHLY JANITORIAL SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 75.00 |
| 12-07 | 2336780013 | UNITED CITIES GAS CO. | 10/19/82–11/18/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 27.79 |
| 12-07 | 2336780008 | ROCK HILL TELEPHONE CO | 10/26/82–11/26/82 | TELEPHONE SERVICE FOR ROCK HILL S.C. DISTRICT OFFICE | 85.12 |
| 12-07 | 2336780012 | GOODWIN BUICK-AMC, INC | 10/25/82–11/25/82 | MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS | 351.80 |
| 12-07 | 2336780009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICES | 69.50 |
| 12-09 | 2341450031 | BOARD OF PUBLIC WORKS | 10/14/82–11/11/82 | MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE | 42.71 |
| 12-09 | 2341450032 | BOARD OF PUBLIC WORKS | 10/14/82–11/11/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 41.15 |
| 12-09 | 2341450029 | KEN HOLLAND | 11/16/82–11/17/82 | REIMB FOR ROUND TRIP AIRFARE FROM GAFFNEY, SC (VIA CHARLOTTE) TO WASHINGTON, DC | 218.00 |
| 12-09 | 2341450030 | KEN HOLLAND | 09/27/82 | REIMBURSEMENT FOR PORTION OF TEXACO BILL THAT WAS USED WHILE ON OFFICIAL BUSINESS | 29.00 |
| 12-10 | 2342520030 | BOARD OF PUBLIC WORKS | 09/13/82–10/14/82 | MONTHLY UTILITIES FOR GAFFNEY, SC DISTIRCT OFFICE | 29.95 |
| 12-10 | 2342520031 | KEN HOLLAND | 12/03/82–12/06/82 | REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC (VIA CHARLOTTE) | 160.00 |
| 12-10 | 2341690008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE | 24.10 |
| 12-13 | 2343510016 | GENERAL TELEPHONE COMPANY | 12/01/82–01/01/83 | TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE | 22.31 |
| 12-16 | 2349210004 | KEN HOLLAND | 12/10/82–12/14/82 | REIMB FOR R/T AIRFARE FROM WASHIGNTON TO GAFFENY, SC VIA CHARLOTTE | 228.00 |
| 12-22 | 2350890247 | JUDGE HEWLETTE WASSON | 12/01/82–12/30/82 | 235 W LAURENS LAURENS SC 29360 | 60.00 |
| 12-22 | 2350890248 | ESTATE OF CLAUDE LITTLEJOHN | 12/01/82–12/30/82 | 317 N. LIMESTONE ST. GAFFNEY SC 29340 | 225.00 |
| 12-22 | 2350890249 | CALHOUN PROPERTIES | 12/01/82–12/30/82 | SUMTER, SC | 200.00 |
| 12-28 | 2354700021 | SOUTHERN BELL | 11/02/82–12/01/82 | TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 169.73 |
| 12-28 | 2354700020 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 50.66 |
| 12-30 | 2364610008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 233.07 |
| 12-31 | 2364900218 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,091.12 |
| 12-31 | 3003460013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 726.55 |
| | | | | **TOTAL** | **12,886.63** |
| **OFFICE OF THE HON. HAROLD C HOLLENBECK** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279520003 | POSTMASTER | 09/22/82 | EXPRESS MAIL | 9.35 |
| 10-06 | 2279520004 | POSTMASTER | 09/28/82–09/29/82 | EXPRESS MAIL | 18.70 |
| 10-13 | 2285630008 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 10-19 | 2292430009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 256.16 |
| 10-25 | 2294720014 | THOMAS J LANKFORD | 08/04/82 | 2 SETS LABELS-ENVELOPES | 1,136.44 |
| 10-25 | 2294720015 | AMBASSADOR PRINTING | 09/22/82 | PRINTING OF NEWSLETTERS | 1,359.00 |
| 10-25 | 2294420011 | THE WASHINGTON POST | 01/26/81–01/23/82 | NEWSPAPER SUBSCRIPTION | 54.60 |
| 10-25 | 2294420012 | THE WASHINGTON POST | 01/25/82–12/26/82 | NEWSPAPER SUBSCRIPTION | 57.60 |
| 10-25 | 2294420017 | CAROL PATTON | 10/02/82 | REIMBURSEMENT FOR EXPENSES FOR ACADEMY DAY | 57.30 |
| 10-25 | 2294420018 | JOHN DUMANSKY | 10/02/82 | EXPENSES FOR ACADEMY DAY | 60.00 |
| 10-25 | 2294420019 | FEDERAL EXPRESS CORP | 09/24/82 | COURIER SERVICE | 21.00 |
| 10-25 | 2294420020 | N. J. CLIPPING SERVICE | 09/30/82 | CLIPPING SERVICE | 131.45 |
| 10-25 | 2294720006 | MARION DECKER | 10/14/82 | REIMB FOR OFFICE EXPENSES | 3.74 |
| 10-25 | 2294720008 | PARTY RENTAL, LTD | 09/24/82 | EXPENSES FOR THE RENTAL OF CHAIRS AND TABLES FOR MEETING WITH CONSTITUENTS | 214.10 |

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|---|---|---|---|---|---|
| 10-25 | 2294720013 | CANTRELL/CUTTER PRINTING, INC | 09/15/82 | 150 ACADEMY DAY POSTERS | 200.00 |
| 10-25 | 2294720001 | NEW JERSEY BELL | 09/02/82 | TELEPHONE SERVICE | 107.28 |
| 10-25 | 2294720002 | NEW JERSEY BELL | 10/07/82 | TELEPHONE SERVICE | 102.43 |
| 10-25 | 2294720003 | NEW JERSEY BELL | 09/23/82 | TELEPHONE SERVICE | 160.23 |
| 10-25 | 2294420013 | EASTERN AIRLINES | 09/18/82–09/20/82 | EASTERN SHUTTLE TO LAGUARDIA; RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 82.00 |
| 10-25 | 2294420014 | EASTERN AIRLINES | 09/25/82–09/26/82 | EASTERN SHUTTLE TO LAGUARDIA, RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 82.00 |
| 10-25 | 2294420015 | EASTERN AIRLINES | 10/02/82–10/06/82 | EASTERN SHUTTLE TO LAGUARDIA; RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 82.00 |
| 10-25 | 2294420010 | SUSAN B BLACKMORE | 09/22/82–09/29/82 | DC-NEWARK, NJ-DC STAFF TRAVEL TO THE DISTRICT & RETURN | 118.00 |
| 10-25 | 2294720004 | KENNETH GREENBERG | 09/14/82–09/15/82 | STAFF TRAVEL-RETURN TRIP TO DISTRICT-DC-NEWARK,NJ-DC | 118.00 |
| 10-25 | 2294720009 | KENNETH GREENBERG | 09/20/82 | STAFF TRAVEL EXPENSES-NEWARK,NJ -DC AND TAXI | 68.50 |
| 10-25 | 2294720010 | BILL ZIEGLER | 10/03/82–10/06/82 | STAFF TRAVEL EXPENSES-RETURN TRIP TO DISTRICT-DC-NEWARK-AND TAXI | 111.00 |
| 10-25 | 2294420016 | LIBERTY PHOTOGRAPHICS | 10/07/82 | PHOTOS AT OFFICIAL LUNCHEON | 63.20 |
| 10-25 | 2294720012 | LIBERTY PHOTOGRAPHICS | 08/28/82 | PHOTOS OF OFFICIAL PRESENTATION | 55.00 |
| 10-25 | 2294720005 | GENERAL TIRE OF NEW JESSEY | 09/24/82 | DISTRICT AUTOMOBILE | 266.65 |
| 10-25 | 2294720007 | SUNRISE TEXACO | 10/01/82 | DISTRICT AUTOMOBILE-GAS | 76.50 |
| 10-25 | 2294720011 | MALCOLM KONNER CHEVROLET CORP | 10/01/82–10/31/82 | LEASE DISTRICT AUTOMOBILE | 268 03 |
| 10-25 | 2294720016 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE | 224.01 |
| 10-25 | 2294720017 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE | 132.27 |
| 10-25 | 2294420009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 35.25 |
| 10-25 | 2294720018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 40 28 |
| 10-25 | 2294720019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 35.65 |
| 10-25 | 2294720020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 39.19 |
| 10-27 | 2299890251 | 1550 LEMOINE AVE ASSOCIATES | 10/01/82–10/30/82 | 2361 LEMOINE AVE FORT LEE NJ 07024 | 612.50 |
| 10-27 | 2299890252 | THE COLUMNS ASSOCIATES | 10/01/82–10/30/82 | 47 ORIENT WAY RUTHERFORD NJ 07070 | 779.06 |
| 10-27 | 2298540021 | POSTMASTER | 09/30/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298540022 | POSTMASTER | 10/04/82–10/05/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298540023 | POSTMASTER | 10/06/82–10/07/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298540024 | POSTMASTER | 10/08/82 | EXPRESS MAIL | 21.80 |
| 10-27 | 2298540025 | POSTMASTER | 10/08/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298540026 | POSTMASTER | 10/15/82 | POSTAGE STAMPS | 100.00 |
| 10-29 | 2301520017 | CANTRELL/CUTTER PRINTING, INC | 10/19/82 | PRINTING | 71.30 |
| 10-29 | 2301520019 | DEBBIE KNORR | 10/27/82 | REIMB FOR OFFICE EXPENSES - 80 MILES @ .20 PER MILE | 16.00 |
| 10-29 | 2301520018 | BILL ZIEGLER | 10/14/82 | STAFF TRAVEL ONE WAY - DC TO DISTRICT (RUTHERFORD, NJ) | 39.00 |
| 10-29 | 2301520020 | MALCOLM KONNER CHEVROLET CORP | 11/01/82 | DISTRICT AUTOMOBILE FOR MONTH OF NOVEMBER | 268.03 |
| 10-31 | 2302900306 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,217.65 |
| 10-31 | 2305620014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 674.16 |
| 10-31 | 2305430011 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 22 75 |
| 11-10 | 2313500023 | THOMAS J LANKFORD | 10/29/82 | PRINTING | 259.90 |
| 11-10 | 2313500021 | NEW JERSEY CLIPPING SERVICE | 10/31/82 | CLIPPING SERVICE | 109.75 |
| 11-10 | 2313500019 | NEW JERSEY BELL | 09/07/82 | TELEPHONE SERVICE | 97.45 |
| 11-10 | 2313500022 | NEW JERSEY BELL | 10/23/82 | TELEPHONE SERVICE | 155 55 |
| 11-10 | 2313500020 | SUNRISE TEXACO | 10/01/82–10/20/82 | DISTRICT AUTOMOBILE | 73.25 |
| 11-15 | 2309600009 | AMBASSADOR PRINTING | 10/27/82 | PRINTING OF NEWSLETTER (VETERANS) | 150.00 |
| 11-15 | 2309600010 | AMBASSADOR PRINTING | 10/26/82 | PRINTING OF WASHINGTON UPDATE | 198.00 |
| 11-15 | 2309600011 | NEW JERSEY BELL | 10/02/82 | TELEPHONE SERVICE | 74.36 |
| 11-15 | 2314620015 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 9.00 |
| 11-19 | 2319850025 | EASTERN AIRLINES | 10/06/82 | MEMBER'S TRAVEL TO DISTRICT AND RETURN, DC-NYC-DC | 88.00 |
| 11-19 | 2319850016 | PETER BOWMAN | 10/14/82–11/04/82 | 498 MILES @ 24¢ PER MILE, OFFICIAL STAFF TRAVEL TO RUTHERFORD, NJ AND RETURN, PLUS TOLLS. | 131.82 |
| 11-19 | 2319850017 | SUSAN B BLACKMORE | 10/08/82 | DC-LAGUARDIA-DC PLUS TAXI, OFFICIAL STAFF TRAVEL | 91.85 |
| 11-19 | 2319850019 | BILL ZIEGLER | 10/19/82 | DROVE DC TO DISTRICT - RUTHERFORD, NJ, 249 MILES @ 24¢ PER MILE | 59.76 |
| 11-19 | 2319850020 | BILL ZIEGLER | 11/04/82 | DROVE RUTHERFORD, NJ TO DISTRICT OF COLUMBIA, 249 MILES @ 24¢ PER MILE | 59.76 |
| 11-19 | 2319850021 | BILL ZIEGLER | 10/19/82–11/04/82 | TOLLS | 12.30 |
| 11-19 | 2321730007 | POSTMASTER | 10/25/82 | EXPRESS MAIL | 9.35 |
| 11-19 | 2321730008 | POSTMASTER | 10/26/82 | EXPRESS MAIL | 9.35 |
| 11-19 | 2321730009 | POSTMASTER | 11/12/82 | 20¢ POSTAGE | 150.00 |
| 11-19 | 2321730010 | POSTMASTER | 11/28/82 | EXPRESS MAIL | 9.35 |

## OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2319850022 | BILL ZIEGLER | 10/19/82-11/04/82 | ADDITIONAL EXPENSES WHILE IN RUTHERFORD - TAXIS, PARKING | 36.00 |
| 11-19 | 2319850018 | SUSAN B BLACKMORE | 10/08/82 | LODGING AND MEAL EXPENSES | 117.23 |
| 11-23 | 2327610039 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | UNION CITY NJ 00000 | 607.00 |
| 11-24 | 2327890251 | 1550 LEMOINE AVE ASSOCIATES | 11/01/82-11/30/82 | 2361 LEMOINE AVE FORT LEE NJ 07024 | 612.50 |
| 11-24 | 2327890252 | THE COLUMNS ASSOCIATES | 11/01/82-11/30/82 | 47 ORIENT WAY RUTHERFORD NJ 07070 | 779.06 |
| 11-29 | 2333620008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 255.96 |
| 11-30 | 2335320012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,217.65 |
| 11-30 | 2335440031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 475.01 |
| 11-30 | 2335300014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 1.30 |
| 12-08 | 2340510014 | POSTMASTER | 11/24/82 | EXPRESS MAIL | 9.35 |
| 12-13 | 2344600011 | TRIPLE C CARDINALE MALL INC | 11/04/82 | NEWSPAPER | 38.00 |
| 12-13 | 2344600013 | NEW JERSEY BELL | 11/07/82 | TELEPHONE SERVICE OCT, 1982 | 134.63 |
| 12-13 | 2344600014 | NEW JERSEY BELL | 11/02/82 | TELEPHONE SERVICE OCT, 1982 | 83.92 |
| 12-13 | 2344600003 | EASTERN AIRLINES | 11/09/82-11/11/82 | EASTERN SHUTTLE TO LAGUARDIA RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 88.00 |
| 12-13 | 2344600004 | EASTERN AIRLINES | 11/14/82-11/16/82 | EASTERN SHUTTLE TO LAGUARDIA RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 88.00 |
| 12-13 | 2344600005 | EASTERN AIRLINES | 11/19/82-11/21/82 | EASTERN SHUTTLE TO LAGUARDIA RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 88.00 |
| 12-13 | 2344600006 | EASTERN AIRLINES | 11/23/82-11/29/82 | EASTERN SHUTTLE TO LAGUARDIA RETURN TO DISTRICT OF COLUMBIA FOR MEMBER | 88.00 |
| 12-13 | 2344600001 | MICHAEL HALEBIAN | 10/28/82 | OFFICIAL STAFF TRAVEL TO DISTRICT AND RETURN NEWARK, NJ | 38.00 |
| 12-13 | 2344600002 | JOHN C RATTACASA | 11/07/82 | OFFICIAL STAFF TRAVEL NEWARK, NJ TO WASHINGTON OFFICE | 65.00 |
| 12-13 | 2344600012 | MICHAEL HALEBIAN | 11/23/82 | OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE NEWARK, NJ | 44.00 |
| 12-13 | 2344600016 | JOHN C RATTACASA | 11/12/82 | OFFICIAL STAFF TRAVEL TO DISTRICT AND RETURN NEWARK, NJ | 88.00 |
| 12-13 | 2344600017 | KENNETH GREENBERG | 10/14/82 | OFFICIAL STAFF TRAVEL TO DISTRICT AND RETURN NEWARK, NJ | 88.00 |
| 12-13 | 2344600010 | MALCOLM KONNER CHEVROLET CORP. | 11/30/82 | LEASED DISTRICT AUTOMOBILE | 268.03 |
| 12-13 | 2344600007 | TOWN SUNOCO | 10/02/82 | DISTRICT AUTOMOBILE REPAIR ON LEASE AUTO | 244.18 |
| 12-13 | 2344600015 | WESTERN UNION | 10/31/82 | MESSAGES | 95.06 |
| 12-13 | 2344600008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS | 36.30 |
| 12-13 | 2344600009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS | 35.25 |
| 12-16 | 2348530010 | POSTMASTER | 11/30/82 | 20¢ POSTAGE STAMPS | 100.00 |
| 12-16 | 2348530011 | POSTMASTER | 12/06/82 | 20¢ POSTAGE STAMPS | 100.00 |
| 12-16 | 2348530012 | POSTMASTER | 12/10/82 | 20¢ POSTAGE STAMPS | 50.00 |
| 12-27 | 2357520012 | POSTMASTER | 12/16/82 | 20¢ POSTAGE STAMPS | 100.00 |
| 12-29 | 2361700011 | BERGEN TIMES | 01/01/82-12/31/82 | 1982 SUBSCRIPTION | 3.00 |
| 12-29 | 2361700007 | N. J. CLIPPING SERVICE | 11/30/82 | CLIPPING SERVICE | 280.40 |
| 12-29 | 2361700012 | NEW JERSEY BELL | 10/01/82-12/31/82 | TELEPHONE SERVICE | 85.27 |
| 12-29 | 2361700013 | NEW JERSEY BELL | 10/01/82 | TELEPHONE SERVICE | 168.40 |
| 12-29 | 2361700014 | NEW JERSEY BELL | 11/01/82 | TELEPHONE SERVICE | 87.85 |
| 12-29 | 2361700010 | TOWN SUNOCO | 10/05/82 | REPAIR & SERVICE TO DISTRICT AUTO | 153.83 |
| 12-29 | 2361700008 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE | 358.97 |
| 12-29 | 2361700009 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 97.13 |
| 12-29 | 2361700015 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MESSAGE SERVICE | 95.06 |
| 12-30 | 2364610009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 249.58 |
| 12-31 | 2364900304 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,212.65 |

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|---|---|---|---|---|---|
| 12-31 | 3003460030 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82 | 12/31/82 | 589.51 |
| 12-31 | 3003470018 | (PHOTOGRAPHIC SERVICES CHARGED) | 12/01/82 | 12/31/82 | 2.60 |
| | | | | TOTAL | 20,926.04 |

## OFFICE OF THE HON. MARJORIE S HOLT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273540012 | C & P OF MARYLAND | 08/29/82 | 09/28/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 242.48 |
| 10-05 | 2273540013 | C & P OF MARYLAND | 09/16/82 | 10/15/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 155.25 |
| 10-13 | 2285630009 | HOUSE RECORDING STUDIO | 09/01/82 | 09/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 10-14 | 2281820017 | COFFEE SYSTEM OF WASHINGTON | 10/07/82 | | BILL FOR COFFEE FOR VISITOR AND CONSTITUENT VISITS | 25.00 |
| 10-14 | 2281820016 | COMMART INCORPORATED | 10/01/82 | 10/31/82 | CRT TERMINAL RENTAL FOR OCTOBER | 71.50 |
| 10-19 | 2292430010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82 | 09/30/82 | LOCAL TELEPHONE SERVICE | 254.84 |
| 10-22 | 2291340003 | BENCHMARK SYSTEMS | 10/18/82 | | BILL FOR XEROX 860 RIBBONS NOT AVAILABLE IN STATIONERY STORE | 59.00 |
| 10-22 | 2291340004 | C&P TELEPHONE COMPANY | 09/04/82 | 10/03/82 | BILL FOR MOBILE PHONE | 84.67 |
| 10-22 | 2291340005 | C & P OF MARYLAND | 09/29/82 | 10/28/82 | BILL FOR OXON HILL DISTRICT OFFICE | 303.13 |
| 10-22 | 2291340006 | MAJORIE P CRAIN | 10/18/82 | | REIMB FOR MILEAGE FOR IN DISTRICT OFFICIAL BUSINESS, 19 MILES @ 24¢ PER MILE | 4.56 |
| 10-22 | 2291340007 | WILLIAM A ROGERS, IV | 10/18/82 | | REIMB FOR MILEAGE FOR IN DIST OFFICIAL BUSINESS, 130 MI @ 24¢/MI | 30.70 |
| 10-25 | 2295540011 | JUNE B CROISSANT | 10/21/82 | | REIMB FOR MARYLAND CONSUMER HANDBOOKS FOR DISTRICT OFFICE USE | 10.00 |
| 10-25 | 2295540012 | CONGRESSIONAL QUARTERLY INC | 01/01/83 | 12/31/83 | BILL FOR RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 10-25 | 2295540010 | C & P TELEPHONE | 09/01/82 | 09/30/82 | LONG DISTANCE BILL FOR WASHINGTON OFFICE | 10.02 |
| 10-27 | 2299890253 | ANNE ARUNDEL COUNTY | 10/01/82 | 10/30/82 | ARUNDEL CENTER NORTH GLEN BURNIE, MD | 772.50 |
| 10-27 | 2299890254 | FIVE STAR ASSOCIATES | 10/01/82 | 10/30/82 | 5 STAR BUILDING OXON HILL MD 20021 | 726.04 |
| 10-29 | 2301520021 | C & P OF MARYLAND | 09/29/82 | 10/28/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 242.98 |
| 10-29 | 2301520022 | WILLIAM A ROGERS, IV | 10/27/82 | | REIMB FOR FILM DEVELOPMENT, CONSTITUENT FUNCTION - CONGRESSWOMAN W/CONSTITUENTS | 20.85 |
| 10-31 | 2302900178 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82 | 10/31/82 | | 2,850.57 |
| 10-31 | 2305620032 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82 | 10/31/82 | | 405.78 |
| 11-08 | 2309720030 | WASHINGTON POST | 11/04/82 | | RENEWAL FOR ONE YEAR FOR OFFICE USE | 62.40 |
| 11-08 | 2309720031 | THE WALL STREET JOURNAL | 11/04/82 | | RENEWAL FOR ONE YEAR SUBSCRIPTION FOR OFFICE USE | 89.00 |
| 11-08 | 2309720034 | COFFEE SYSTEM OF WASHINGTON | 11/04/82 | | COFFEE FOR CONSTITUENT VISITS | 22.80 |
| 11-08 | 2309720033 | C & P OF MARYLAND | 10/16/82 | 11/15/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 178.28 |
| 11-08 | 2309720032 | COMMART INCORPORATED | 11/04/82 | | CRT TERMINAL RENTAL FOR NOVEMBER | 71.50 |
| 11-19 | 2321540032 | C&P TELEPHONE COMPANY | 10/04/82 | 11/03/82 | BILL FOR MOBILE PHONE | 85.08 |
| 11-19 | 2321540033 | C & P OF MARYLAND | 10/29/82 | 11/28/82 | BILL FOR OXON HILL DISTRICT OFFICE | 286.46 |
| 11-19 | 2321540031 | C & P TELEPHONE | 10/31/82 | | BILL FOR WASHINGTON OFFICE LONG DISTANCE CALLS | 6.51 |
| 11-24 | 2327890253 | ANNE ARUNDEL COUNTY | 11/01/82 | 11/30/82 | ARUNDEL CENTER NORTH GLEN BURNIE, MD | 772.50 |
| 11-24 | 2327890254 | FIVE STAR ASSOCIATES | 11/01/82 | 11/30/82 | 5 STAR BUILDING OXON HILL MD 20021 | 726.04 |
| 11-29 | 2333620009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82 | 10/31/82 | LOCAL TELEPHONE SERVICE | 254.67 |
| 11-30 | 2335320013 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82 | 11/30/82 | | 2,850.07 |
| 11-30 | 2335440015 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82 | 11/30/82 | | 517.12 |
| 12-07 | 2334500020 | CONGRESSIONAL QUARTERLY INC | 11/29/82 | | BILL FOR CQ WEEKLY REPORTS BINDERS | 28.95 |
| 12-07 | 2334500021 | THE JOURNAL NEWSPAPER | 11/29/82 | | BILL FOR RENEWAL FOR SUBSCRIPTION FOR ONE YEAR | 32.00 |
| 12-07 | 2334500019 | STATE FARM FIRE AND CASUALTY CO | 12/31/82 | 12/31/83 | BILL FOR RENEWAL FOR INSURANCE FOR GLEN BURNIE & OXON HILL DISTRICT OFFICE FOR ONE YEAR | 436.00 |
| 12-07 | 2334500017 | C & P OF MARYLAND | 10/29/82 | 11/28/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 259.13 |
| 12-07 | 2334500018 | C & P OF MARYLAND | 11/16/82 | 12/15/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 153.51 |
| 12-10 | 2337700007 | STEWART DIRECTORIES INC | 01/01/83 | 01/01/84 | BILL FOR HAINES DIRECTORIES FOR GLEN BURNIE OFFICE & WASHINGTON OFFICE | 150.00 |
| 12-10 | 2337700006 | STATE FARM FIRE AND CASUALTY CO | 12/02/82 | | BILL FOR INSURANCE FOR OXON HILL DISTRICT OFFICE FOR ENDORESEMENT ADDED TO THE POLICY | 31.00 |
| 12-10 | 2337700008 | COFFEE SYSTEM OF WASHINGTON | 12/02/82 | | BILL FOR COFFEE FOR VISITORS & CONSTITUENTS | 22.80 |
| 12-13 | 2343510019 | ENVIRONMENTAL STUDY CONFERENCE | 12/07/82 | 12/31/83 | MEMBERSHIP DUES FOR 1983, BEGINNING JANUARY 1, 1983 | 150.00 |
| 12-13 | 2343510018 | COMMART INCORPORATED | 12/07/82 | | BILL FOR RENTAL OF CRT TERMINAL | 71.50 |
| 12-13 | 2343510017 | MARJORIE S HOLT | 10/01/82 | 12/08/82 | DISTRICT MILEAGE REIMBURSEMENT - 4,374 MILES @ .24 PER MILE | 1,049.76 |
| 12-13 | 2343510020 | WILLIAM A ROGERS, IV | 12/07/82 | | REIMB FOR MILEAGE FOR IN-DISTRICT OFFICIAL BUSINESS - 140 MILES @ .24 PER MILE | 33.60 |
| 12-22 | 2350890252 | ANNE ARUNDEL COUNTY | 12/01/82 | 12/30/82 | ARUNDEL CENTER NORTH GLEN BURNIE, MD | 772.50 |
| 12-22 | 2350890253 | FIVE STAR ASSOCIATES | 12/01/82 | 12/30/82 | 5 STAR BUILDING OXON HILL MD 20021 | 726.04 |
| 12-22 | 2351520026 | C&P TELEPHONE COMPANY | 11/04/82 | 12/03/82 | BILL FOR MOBILE PHONE | 86.70 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MARJORIE S HOLT—Continued** | | | | | |
| 12-22 | 2351520027 | C & P OF MARYLAND | 11/29/82-12/28/82 | BILL FOR OXON HILL DISTRICT OFFICE | 266.92 |
| 12-22 | 2351520028 | C & P OF MARYLAND | 11/29/82-12/28/82 | BILL FOR GLEN BURNIE DISTRICT OFFICE | 233.46 |
| 12-22 | 2351520025 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE BILL FOR WASHINGTON OFFICE | 14.01 |
| 12-30 | 2364610010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 246.93 |
| 12-31 | 2364900175 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,850.07 |
| 12-31 | 3003460014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 381.99 |
| | | | | **TOTAL** | **20,688.67** |
| **OFFICE OF THE HON. LARRY J HOPKINS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2278500015 | CINCINNATI BELL | 08/14/82-09/13/82 | TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 105.00 |
| 10-07 | 2278500016 | FIRST VIRGINIA BANK | 09/17/82-09/21/82 | R/T AIRLINE TICKET TO DISTRICT & RETURN FOR MEMBER (DC/LEXINGTON, KY/DC) | 274.00 |
| 10-07 | 2278500017 | FIRST VIRGINIA BANK | 09/24/82-09/28/82 | R/T AIRLINE TICKET TO DISTRICT & RETURN FOR MEMBER (DC/LEXINGTON, KY/DC) | 274.00 |
| 10-07 | 2278500018 | CONGRESSIONAL SYSTEMSINC | 07/23/82 | LABELS FOR OFFICIAL MAILING | 250.00 |
| 10-07 | 2278500019 | KENTUCKY STATE TREASURER | 09/16/82 | LABELS FOR OFFICIAL MAILING | 773.27 |
| 10-12 | 2281410016 | BOB MENNINGER | 10/05/82 | PRICE INCREASE ON ANNUAL NEWSPAPER SUBSCRIPTION | 2.25 |
| 10-12 | 2281410012 | KENTUCKY UTILITIES COMPANY | 09/16/82 | ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE | 144.63 |
| 10-12 | 2281410013 | BAUMANN PAPER COMPANY INC | 09/16/82 | PAPER PRODUCTS FOR LEXINGTON DISTRICT OFFICE | 20.09 |
| 10-12 | 2281410015 | KENTUCKY PRESS SERVICE | 09/01/82-09/30/82 | CLIPPING SERVICE | 48.45 |
| 10-12 | 2281410014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE | 439.73 |
| 10-13 | 2285630010 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 113.50 |
| 10-19 | 2292700016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 275.30 |
| 10-26 | 2298600020 | PARIS DAILY ENTERPRISE | 08/02/82-08/02/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 24.00 |
| 10-26 | 2298600021 | BARBARA B YEARY | 10/07/82 | REIMB FOR CLEANING ITEMS FOR DISTRICT OFFICE | 3.28 |
| 10-26 | 2298600022 | FIRST VIRGINIA BANK | 08/13/82-08/16/82 | R/T AIRFARE-DC TO LEXINGTON DISTRICT AND RETURN FOR MEMBER | 189.50 |
| 10-26 | 2298600023 | ELLEN R CONAWAY | 09/11/82-09/20/82 | R/T AIR FARE DC TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER OF STAFF | 274.00 |
| 10-26 | 2298600024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE | 356.00 |
| 10-27 | 2299890255 | WADE & LINDA JEFFERSON | 10/01/82-10/30/82 | SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507 | 1,050.00 |
| 10-27 | 2299890256 | CITY OF HIGHLAND HEIGHTS | 10/01/82-10/30/82 | 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076 | 260.00 |
| 10-31 | 2302900235 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,729.70 |
| 10-31 | 2305620015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 565.70 |
| 10-31 | 2305430012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 5.20 |
| 11-18 | 2319560024 | SHELBY BUSH | 09/30/82-10/21/82 | CLEANING OF LEXINGTON DISTRICT OFFICE | 44.00 |
| 11-18 | 2319560026 | KENTUCKY UTILITIES COMPANY | 10/15/82 | ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE | 119.89 |
| 11-18 | 2319560027 | CINCINNATI BELL | 09/14/82-10/13/82 | TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 105.00 |
| 11-18 | 2319560025 | QUALITY INN DOWNTOWN | 09/14/82 | BILL FOR FOOD FOR MEETING OF OFFICIAL BUSINESS IN DISTRICT | 21.50 |
| 11-18 | 2319560028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 37.80 |
| 11-24 | 2327890255 | WADE & LINDA JEFFERSON | 11/01/82-11/30/82 | SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507 | 1,050.00 |
| 11-24 | 2327890256 | CITY OF HIGHLAND HEIGHTS | 11/01/82-11/30/82 | 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076 | 260.00 |
| 11-29 | 2333820015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 275.10 |
| 11-30 | 2335320014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,721.41 |
| 11-30 | 2333700010 | DIRECTORIES INC | 11/18/82 | STATE DIRECTORIES | 18.00 |
| 11-30 | 2333700031 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SUBSCRIPTION | 498.00 |

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|---|---|---|---|---|---|
| 11-30 | 2333700009 | KENTUCKY PRESS SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE | 59.70 |
| 11-30 | 2333700011 | FIRST VIRGINIA BANK | 11/11/82 | MEMBER'S ONE WAY AIRLINE TICKET FROM DISTRICT TO WASHINGTON, DC | 137.00 |
| 11-30 | 2335440032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 134.31 |
| 11-30 | 2333700012 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 37.70 |
| 12-22 | 2351800020 | WASHINGTON POST | 12/27/82-12/27/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 62.40 |
| 12-22 | 2351800022 | THE COMEDY CENTER | 12/01/82 | SUBSCRIPTION TO CURRENT COMEDY | 60.00 |
| 12-22 | 2350890254 | WADE & LINDA JEFFERSON | 12/01/82-12/30/82 | SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507 | 1,050.00 |
| 12-22 | 2351800023 | KENTUCKY UTILITIES COMPANY | 11/15/82 | ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE | 155.75 |
| 12-22 | 2351800025 | ENVIRONMENTAL STUDY CONFERENCE | 01/15/82 | ANNUAL MEMBERSHIP DUES | 150.00 |
| 12-22 | 2351800021 | CINCINNATI BELL | 12/08/82 | TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE (FINAL BILL) | 161.00 |
| 12-22 | 2351800017 | FIRST VIRGINIA BANK | 10/02/82-11/29/82 | MEMBER R/T AIR FARE DC TO DISTRICT (LEXINGTON) AND RETURN | 274.00 |
| 12-22 | 2351800018 | FIRST VIRGINIA BANK | 12/03/82-12/06/82 | MEMBER ROUND TRIP AIR FARE DC TO DISTRICT (LEXINGTON) AND RETURN | 294.00 |
| 12-22 | 2351800019 | FIRST VIRGINIA BANK | 12/10/82-12/13/82 | ROUND TRIP AIR FARE DC TO DISTRICT (LEXINGTON) AND RETURN | 288.00 |
| 12-22 | 2351800024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE | 391.08 |
| 12-30 | 2364520018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 267.38 |
| 12-31 | 2364900232 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,658.96 |
| 12-31 | 3003460031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 5,427.75 |
| | | | | **TOTAL** | **21,937.33** |

## OFFICE OF THE HON. FRANK HORTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271620003 | DELORES ROSE | 07/01/82-09/30/82 | DAILY PURCHASE OF NEWSPAPERS & MAGAZINES AT NEWSTAND | 86.90 |
| 10-05 | 2271430001 | FRANK HORTON | 09/15/82 | O/W USA 262 TO WASHINGTON FROM ROCHESTER, NY (AIRFARE, SKY CAP) | 102.00 |
| 10-05 | 2271430002 | FRANK HORTON | 09/17/82 | O/W USA 384 TO ROCHESTER, NY FROM WASHINGTON (AIRFARE, SKY CAP) | 102.00 |
| 10-05 | 2271430003 | FRANK HORTON | 09/19/82 | O/W DRIVE TO WASHINGTON FROM ROCHESTER AND AREA 463 MILES @ .24 P/M | 111.12 |
| 10-05 | 2271430004 | FRANK HORTON | 09/24/82-09/26/82 | R/T WASHINGTON/ROCHESTER/WASHINGTON USA 386 & 104 (AIRFARE, SKYCAPS) | 175.00 |
| 10-05 | 2271620004 | DELORES ROSE | 08/12/82 | AIRPORT PARKING - FOR MEMBER | 2.95 |
| 10-05 | 2271430005 | BUDGET RENT A CAR | 09/07/82-09/11/82 | CAR RENTAL FOR STAFF (M BURGIN) WHILE IN DISTRICT OFFICE HOURS | 63.71 |
| 10-05 | 2271620001 | THE ALOHA MOTEL INC. | 09/07/82-09/11/82 | 4-DAY STAY FOR STAFF (M. BURGIN) WHILE IN DISTRICT/OFFICE HOURS | 124.00 |
| 10-05 | 2271620002 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL PHONE CHARGES | 12.13 |
| 10-12 | 2281810003 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | SOUND ENCLOSURE FOR OCT | 14.00 |
| 10-12 | 2281810026 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES AND DUAL ACCESS | 1,188.41 |
| 10-12 | 2281810005 | DELORES ROSE | 07/01/82-09/30/82 | REIMBURSE STAFF FOR DRIVING MILEAGE THROUGHOUT 34TH CD ON OFFICIAL BUSINESS, 1530 MILES @ 24¢ PER MILE. | 367.20 |
| 10-12 | 2281810001 | U S CAPITOL HISTORICAL SOCIETY | 09/30/82 | 800/1983 CALENDARS | 464.00 |
| 10-12 | 2281810004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE PHONES | 437.23 |
| 10-18 | 2287500005 | RUBY G MOY | 07/01/82-09/30/82 | REIMB STAFF FOR GAS - TRAVEL IN DC ON OFFICIAL BUSINESS | 13.00 |
| 10-18 | 2287500003 | FRANK HORTON | 09/10/82 | O/W DRIVE - DC TO ROCHESTER AND AREA - 488 MILES @ .24 PER MILE | 117.12 |
| 10-18 | 2287500004 | FRANK HORTON | 09/26/82 | TAXI CLAIM FROM NATIONAL AIRPORT TO RAYBURN BLDG | 10.00 |
| 10-18 | 2287500002 | FRANK HORTON | 09/15/82 | MOBIL STATEMENT | 182.40 |
| 10-18 | 2287500001 | FRANK HORTON | 07/01/82-09/30/82 | REIMBURSE STAFF (A KELLY) FOR MILEAGE IN 34TH CD REPRESENTING CONGRESSMAN - 726 MILES @ .24 PER MILE. | 174.24 |
| 10-19 | 2292430012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 333.08 |
| 10-27 | 2299520004 | NATIONAL JOURNAL | 10/02/82 | RENEWAL FOR ONE YEAR | 455.00 |
| 10-27 | 2299520005 | NEW YORK TIMES | 10/04/82 01/02/83 | QUARTERLY RENEWAL FOR NEW YORK TIMES | 39.00 |
| 10-27 | 2299520001 | FRANK HORTON | 10/02/82 | DRIVE O/W DC TO ROCHESTER AND ENVIRONS - 448 MILES @ .24 PER MILE | 107.52 |
| 10-27 | 2299520002 | FRANK HORTON | 10/05/82 | O/W FLIGHT TO WASHINGTON FROM ROCHESTER (USA 262) AND SKY CAP | 81.00 |
| 10-27 | 2299520003 | FRANK HORTON | 10/07/82 | O/W FLIGHT TO ROCHESTER FROM WASHINGTON (USA 384) AND SKY CAP | 81.00 |
| 10-27 | 2298540027 | POSTMASTER | 10/14/82 | 6 SHEETS OF 20¢ (100 STAMPS TO A SHEET) AND 3 $1 STAMPS | 123.00 |
| 10-29 | 2300400005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR RENEWAL FOR CONG'L QUARTERLY SERVICE INCLUDING ALMANAC | 498.00 |
| 10-29 | 2300400004 | RUBY G MOY | 09/27/82 | REIMBURSE STAFF FOR FOOD PURCHASES FOR LABOR & MEMBERS OF CONGRESS MEETING ON 9/28/82 | 33.54 |
| 10-29 | 2300400003 | BUDGET RENT A CAR | 09/03/82-10/03/82 | RENTAL CAR | 325.00 |
| 10-29 | 2300400002 | C & P TELEPHONE | 09/01/82-09/30/82 | WASHINGTON OFFICE PHONE (LONG DISTANCE) CHARGES | 10.97 |
| 10-29 | 2300400001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE PHONE CHARGES | 479.52 |

## OFFICE OF THE HON. FRANK HORTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900455 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,190.96 |
| 10-31 | 2305620033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 222.65 |
| 10-31 | 2305430013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 3.90 |
| 11-10 | 2312310001 | FRANK HORTON | 11/14/82-05/15/83 | 6 MONTHS RENEWAL FOR DEMOCRAT/CHRONICLE FOR DC OFFICE | 36.25 |
| 11-10 | 2312310002 | FRANK HORTON | 03/01/82-10/16/82 | DELIVERY OF DEMOCRAT AND CHRONICLE | 32.50 |
| 11-10 | 2312310003 | FRANK HORTON | 10/25/82-10/24/83 | RENEWAL OF ONE YEAR OF DEMOCRAT AND CHRONICLE FOR DC OFFICE | 99.00 |
| 11-10 | 2312310004 | FRANK HORTON | 11/12/82-05/13/83 | RENEWAL FOR SIX MONTHS DEMOCRAT AND CHRONICLE FOR DO OFFICE | 39.00 |
| 11-10 | 2312310005 | THE WALL STREET JOURNAL | 12/31/82-12/31/83 | 1 YEAR RENEWAL OF SUBSCRIPTION | 89.00 |
| 11-10 | 2312310006 | FRANK HORTON | 02/28/83-02/28/84 | ONE YEAR SUBSCRIPTION TO ADIRONDACK LIFE | 12.00 |
| 11-10 | 2312310009 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR RENEWAL TO CONGRESSIONAL INSIGHT | 198.00 |
| 11-10 | 2312310007 | GORDON BISSELL WHEELER | 10/17/82-10/19/82 | R/T AIRFARE WASH TO SYRACUSE, NY TO ATTEND MEETING W/COMTE STAFF W/MEMBERS OF AFB | 230.00 |
| 11-10 | 2312310010 | THOMAS J LANKFORD | 10/14/82 | 100 FLAG CERTIFICATES | 38.60 |
| 11-10 | 2312310008 | GORDON BISSELL WHEELER | 10/17/82-10/19/82 | MEALS, LDOGING, PARKING AND TOLLS | 78.17 |
| 11-15 | 2314620016 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 6.00 |
| 11-23 | 2327610011 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ROCHESTER NY 00000 | 5,033.00 |
| 11-29 | 2333620011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 332.87 |
| 11-30 | 2335320015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,174.10 |
| 11-30 | 2335440016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 6,639.16 |
| 12-08 | 2334210001 | DELORES ROSE | 09/15/82-11/03/82 | REIMB FOR PETTY CASH FOR DISTRICT NEWSPAPER AND MAGAZINES FROM NEWSTANDS | 61.25 |
| 12-08 | 2334210003 | FRANK HORTON | 03/01/83-03/01/84 | RENEWAL OF SUBSCRIPTION TO THE WASHINGTONIAN | 18.00 |
| 12-08 | 2334210005 | MICHAELE BURGIN | 11/17/82-11/18/82 | REIMB STAFF FOR R/T AIRFARE DC-ITHICA, NY-DC | 194.00 |
| 12-08 | 2336240002 | TERMINAL DATA CORPORATION | 11/01/82 | SOUND ENCLOSURE FOR NOVEMBER | 14.00 |
| 12-08 | 2336240003 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER LEASE AND DUAL ACCESS FOR SEPTEMBER | 1,190.13 |
| 12-08 | 2334210002 | DELORES ROSE | 09/15/82-11/03/82 | POSTAGE | 6.11 |
| 12-08 | 2340510015 | POSTMASTER | 11/19/82 | 6 SHEETS OF 20¢ STAMPS (100 TO SHEET) AND 4 STAMPS @ $1 | 124.00 |
| 12-08 | 2336240001 | FRANK HORTON | 11/11/82 | GAS FOR LEASED CAR FOR MEMBER | 171.40 |
| 12-08 | 2334210006 | MICHAELE BURGIN | 11/17/82-11/18/82 | REIMB FOR STAFF FOR MOTEL IN THE DISTRICT | 26.75 |
| 12-08 | 2334210004 | U.S CAPITOL HISTORICAL SOCIETY | 11/10/82 | 1983 CALENDARS | 580.00 |
| 12-08 | 2336240005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES | 18.78 |
| 12-08 | 2336240004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE BILL | 463.38 |
| 12-16 | 2348530013 | POSTMASTER | 12/03/82 | 6 SHEETS OF 20¢ STAMPS (100 TO SHEET) | 120.00 |
| 12-22 | 2349620019 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 12-23 | 2356610011 | CONGRESSIONAL QUARTERLY INC | 11/30/82 | 6 1983/84 POLITICAL MAPS | 31.95 |
| 12-23 | 2356610014 | FRANK HORTON | 10/20/82-10/25/82 | RUBY MOY TRAVEL TO ROCHESTER AND RETURN TO WASHINGTON R/T WASH/ROCH/WASH 885 MILES AT .24/MI. | 212.40 |
| 12-23 | 2356610012 | TERMINAL DATA CORPORATION | 12/01/82 | SOUND ENCLOSURE LEASE FOR DECEMBER | 14.00 |
| 12-23 | 2356610013 | DIALCOM, INCORPORATED | 12/01/82 | DUAL ACCESS ON COMPUTER FOR OCTOBER/DEC CHARGES | 1,067.52 |
| 12-23 | 2356610016 | BUDGET RENT A CAR | 11/23/82-11/24/82 | PAY FOR RENTAL CAR FOR CONG WHILE IN DISTRICT | 54.11 |
| 12-23 | 2356610015 | FRANK HORTON | 10/20/82-10/25/82 | STAFF TRAVEL IN THE CONGRESSIONAL DISTRICT 478 MILES AT .24/MI (RUBY MOY) | 114.72 |
| 12-27 | 2357520013 | POSTMASTER | 12/17/82 | 20¢ - 6 SHEETS OF 100 STAMPS, 40¢ - 1 SHEET OF 100 STAMPS AND 5¢ - 1 SHEET OF 100 STAMPS | 165.00 |
| 12-30 | 2364610012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 323.72 |
| 12-31 | 2364900452 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,120.30 |

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|---|---|---|---|---|---|
| 12-31 | 3003460015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 717.94 |
| 12-31 | 3003470019 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 302.25 |
| | | | | **TOTAL** | **28,898.91** |

## OFFICE OF THE HON. JAMES J HOWARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285630011 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 92.00 |
| 10-14 | 2286520020 | DAVID R RAMAGE | 09/27/82-10/05/82 | PRINTING | 47.00 |
| 10-14 | 2286520027 | COMMUNITY SERVICES COUNCIL | 09/09/82 | COPY OF HUMAN SERVICES DIRECTORY | 5.00 |
| 10-14 | 2286520018 | MONMOUTH CABLEVISION | 10/01/82-11/30/82 | CABLEVISION SERVICES IN BELMAR DISTRICT OFFICE | 16.50 |
| 10-14 | 2286520022 | JUDY C WINDHAM | 09/29/82 | OFFICIAL EXPENSES REIMB FOR MEETINGS & CONSTITUENT REFRESHMENTS | 4.80 |
| 10-14 | 2286520023 | JERSEY CENTRAL P & L CO | 08/26/82-09/27/82 | UTILITIES FOR FREEHOLD DISTRICT OFFICE | 34.88 |
| 10-14 | 2286520024 | SHAMROCK JANITORIAL SERVICE INC | 09/01/82-09/30/82 | JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE | 184.00 |
| 10-14 | 2286520026 | JERSEY CENTRAL P & L CO | 08/20/82-09/20/82 | BELMAR DISTRICT OFFICE UTILITIES | 180 14 |
| 10-14 | 2286520029 | CARROLL J THOMPSON | 04/15/82-09/02/82 | OFFICIAL EXPENSES REIMB FOR MEETINGS/CONSTITUENTS/INTERNS (VOLUNTEER) REFRESHMENTS | 151.99 |
| 10-14 | 2286520028 | NEW JERSEY BELL | 08/19/82-09/17/82 | TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE | 66.77 |
| 10-14 | 2286520019 | JAMES J HOWARD | 10/02/82-10/06/82 | TRAVEL REIMB - DC/NEWARK/ASBURY PARK, NJ/DC VIA NY AIR & COLGAN AIRWAYS | 115.00 |
| 10-14 | 2286520025 | JAMES J HOWARD | 09/24/82-09/27/82 | TRAVEL REIMB - WASHINGTON, DC/ASBURY PARK, NJ/WASHINGTON, DC VIA COLGAN AIRWAYS | 152.00 |
| 10-14 | 2286520021 | LILLIAN EDWARDS | 09/22/82-09/23/82 | TRAVEL REIMB TO IBM TRAINING - MEMORY TYPEWRITER - BELMAR, NJ/LAWRENCEVILLE, NJ (2) - 184 MILES @ .24 | 44.16 |
| 10-19 | 2292430013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 350 04 |
| 10-27 | 2299890257 | JOHN J HANLEY & JOAN T HANLEY HIS WIFE | 10/01/82-10/30/82 | 808 BELMAR PLAZA BELMAR NJ 07719 | 500.00 |
| 10-27 | 2299890258 | COUNTY OF MONMOUTH | 10/01/82-10/30/82 | 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728 | 360.00 |
| 10-27 | 2299890259 | LEASE A VEHICLE ,INC | 10/01/82-10/30/82 | 00000 | 500 00 |
| 10-27 | 2298540028 | POSTMASTER | 10/12/82 | STAMPS | 200 00 |
| 10-31 | 2302900150 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,132 57 |
| 10-31 | 2305620016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,043 41 |
| 11-03 | 2305520018 | CANTRELL/CUTTER PRINTING, INC | 10/19/82 | FACT SHEET UPDATES | 47.92 |
| 11-03 | 2305520021 | DAVID R RAMAGE | 10/07/82-10/08/82 | PRINTING CHARGES | 92.50 |
| 11-03 | 2305520022 | THE NEW YORK TIMES SALES, INC | 10/04/82-01/02/83 | NEWSPAPER SUBSCRIPTION | 39.00 |
| 11-03 | 2305520011 | JUDY C WINDHAM | 10/13/82 | REIMB FOR OFFICIAL EXPENSES/COFFEE & SODAS FOR MEETINGS | 9.60 |
| 11-03 | 2305520016 | CANTRELL/CUTTER PRINTING, INC | 10/12/82 | PRINTING ON FACT SHEETS | 274.50 |
| 11-03 | 2305520017 | 3M BPSI | 10/01/82 | TELECOPIER PAPER | 68 89 |
| 11-03 | 2305520019 | SOUTH SHORE PAPER INC | 09/30/82 | OFFICE SUPPLIES - TRASH BAGS, CUPS, PAPER TOWELS, TISSUES, ETC | 154.42 |
| 11-03 | 2305520012 | NEW JERSEY BELL | 09/07/82-10/07/82 | BELMAR TELEPHONE SERVICE | 165 64 |
| 11-03 | 2305520023 | JAMES J HOWARD | 10/07/82 | TRAVEL REIMB - DC TO TRENTON, NJ - COMMERCIAL AIRLINES | 69.00 |
| 11-03 | 2305520015 | EDNA WEST | 10/19/82 | EXPRESS MAIL SERVICE | 9.35 |
| 11-03 | 2305520014 | C & P TELEPHONE | 09/01/82-09/30/82 | DC TELEPHONE SERVICE - TOLL CHARGES | 19.27 |
| 11-03 | 2305520020 | C & P TELEPHONE | 09/01/82-09/30/82 | DC TELEPHONE SERVICE | 263.94 |
| 11-03 | 2305520013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE/DISTRICT OFFICE | 56.64 |
| 11-15 | 2314620017 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 37 65 |
| 11-18 | 2320510021 | DAVID R RAMAGE | 10/15/82-10/22/82 | PRINTING CHARGES | 90 75 |
| 11-18 | 2319550023 | MONMOUTH CABLEVISION | 11/01/82-12/31/82 | CABLEVISION SERVICE | 24.75 |
| 11-18 | 2319550025 | JCP & L CO | 09/20/82-10/20/82 | UTILITIES FOR BELMAR DISTRICT OFFICE | 9.64 |
| 11-18 | 2319550026 | SHAMROCK JANITORIAL SERVICE INC | 10/01/82-10/31/82 | JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE | 184 00 |
| 11-18 | 2320510025 | JUDY C WINDHAM | 11/10/82 | OFFICIAL EXPENSES - MEETINGS AND CONSTITUENT SODAS | 9.60 |
| 11-18 | 2320510022 | NEW JERSEY BELL | 09/21/82-10/15/82 | TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE | 70.90 |
| 11-18 | 2320510024 | JAMES J HOWARD | 11/04/82 | TRAVEL REIMB - SPRING LAKE HEIGHTS, NJ TO WASHINGTON, DC BY PRIVATE AUTO (220 MILES @ .24 TOLLS). | 56.80 |
| 11-18 | 2320510020 | TIMOTHY F SULLIVAN | 10/15/82-10/17/82 | TRAVEL REIMB - WASH, DC TO SPRING LAKE, NJ AND RETURN (440 MILES @ .24 PER MILE TOLLS) | 113.60 |
| 11-18 | 2319550024 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER TIMESHARING AND DUAL ACCESS CHARGES | 1,199.25 |
| 11-18 | 2320510023 | C & P TELEPHONE | 09/01/82-09/30/82 | DC DATA SERVICES PHONE CHARGES | 366.89 |
| 11-18 | 2319550022 | JAMES J HOWARD | 11/08/82 | EXPRESS MAIL FEE | 9.35 |
| 11-18 | 2320510019 | WESTERN UNION TELEGRAPH COMPANY | 09/22/82-10/18/82 | TELEGRAPH SERVICE | 115 24 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES J HOWARD**—Continued | | | | | |
| 11-19 | 2321730011 | POSTMASTER | 11/15/82 | STAMPS | 200.00 |
| 11-24 | 2327890257 | JOHN J HANLEY & JOAN T HANLEY HIS WIFE | 11/01/82-11/30/82 | 808 BELMAR PLAZA BELMAR NJ 07719 | 500.00 |
| 11-24 | 2327890258 | COUNTY OF MONMOUTH | 11/01/82-11/30/82 | 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728 | 360.00 |
| 11-24 | 2327890259 | LEASE A VEHICLE ,INC | 11/01/82-11/30/82 | 00000 | 500.00 |
| 11-29 | 2333620012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 499.47 |
| 11-30 | 2335320016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,132.57 |
| 11-30 | 2335440033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 810.18 |
| 12-09 | 2341510017 | THE DAILY REGISTER/THE SUNDAY REGISTER | 12/02/82-12/02/83 | NEWSPAPER SUBSCRIPTION (DAILY AND SUNDAY) | 70.20 |
| 12-09 | 2341510018 | SHAMROCK JANITORIAL SERVICE INC | 11/01/82-11/30/82 | JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE | 184.00 |
| 12-09 | 2341510019 | NEW JERSEY BELL | 10/17/82-11/17/82 | TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE | 66.72 |
| 12-09 | 2341510020 | JAMES J HOWARD | 11/26/82-11/28/82 | TRAVEL REIMB: WASHINGTON, DC/SPRING LAKE HEIGHTS AND RETURN - COMMERCIAL AIRLINES | 152.00 |
| 12-09 | 2341510016 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER TIMESHARING AND ACCESS CHARGES | 1,229.41 |
| 12-10 | 2341690017 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | PRINTING/ACADEMY LETTER | 31.25 |
| 12-10 | 2341690013 | THE REGISTER | 12/01/82-12/31/83 | SUBSCRIPTION FOR BELMAR DISTRICT OFFICE | 103.80 |
| 12-10 | 2341690009 | JERSEY CENTRAL P & L CO | 09/27/82-10/27/82 | UTILITIES FOR FREEHOLD DISTRICT OFFICE | 27.35 |
| 12-10 | 2341690011 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-06/30/83 | MEMBERSHIP DUES | 300.00 |
| 12-10 | 2341690015 | DAVID R RAMAGE | 11/18/82 | PRINTING CHARGES | 17.00 |
| 12-10 | 2341690016 | JERSEY CENTRAL P & L CO | 10/20/82-11/19/82 | UTILITIES FOR BELMAR DISTRICT OFFICE | 187.13 |
| 12-10 | 2341690018 | JUDY C WINDHAM | 11/24/82 | REIMB FROM OFFICIAL EXPENSES/REFRESHMENTS FOR MEETINGS | 9.70 |
| 12-10 | 2341690010 | NEW JERSEY BELL | 10/04/82-11/03/82 | TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE | 519.17 |
| 12-10 | 2341690014 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR D.C. OFFICE | 366.84 |
| 12-10 | 2341690012 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR D.C. OFFICE | 108.59 |
| 12-10 | 2341690019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE CHARGES | 56.64 |
| 12-22 | 2350890255 | JOHN J HANLEY & JOAN T HANLEY HIS WIFE | 12/01/82-12/30/82 | 808 BELMAR PLAZA BELMAR NJ 07719 | 500.00 |
| 12-22 | 2350890256 | COUNTY OF MONMOUTH | 12/01/82-12/30/82 | 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728 | 360.00 |
| 12-22 | 2350890257 | LEASE A VEHICLE ,INC | 12/01/82-12/30/82 | 00000 | 500.00 |
| 12-22 | 2349620020 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 10.00 |
| 12-28 | 2356700016 | COLGAN AIRWAYS, CORP | 12/07/82 | SHIPPING CHARGES | 50.00 |
| 12-28 | 2356700017 | JUDY C WINDHAM | 12/08/82 | OFFICIAL EXPENSES: SODAS FOR MEETINGS | 10.30 |
| 12-28 | 2356700018 | EDNA WEST | 10/14/82-12/09/82 | OFFICIAL EXPENSES: REFRESHMENTS FOR MEETINGS & CONFERENCES | 75.00 |
| 12-28 | 2356700019 | JERSEY CENTRAL P & L CO | 10/27/82-11/29/82 | UTILITIES FOR FREEHOLD DISTRICT OFFICE | 16.79 |
| 12-28 | 2356700011 | NEW JERSEY BELL | 11/04/82-12/03/82 | TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE | 209.44 |
| 12-28 | 2356700013 | JAMES J HOWARD | 12/10/82-12/11/82 | TRAVEL REIMB/DC TO SPRING LAKE, NEW JERSEY & RETURN COMMERCIAL AIRLINES | 98.00 |
| 12-28 | 2356700015 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA PHONE | 346.74 |
| 12-28 | 2356700014 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR DC OFFICE TOLLS | 75.23 |
| 12-28 | 2356700012 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAM | 4.08 |
| 12-30 | 2364610013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 455.35 |
| 12-31 | 2364900147 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,131.36 |
| 12-31 | 3003460032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 381.64 |
| | | | | **TOTAL** | **20,395.30** |

## OFFICE OF THE HON. STENY H HOYER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278500023 | DAVID R RAMAGE | 09/21/82 | PRINTING OF ACADEMY CAREER FORUM FLYERS | 136.75 |
| 10-07 | 2278500021 | LAUREL LEADER NEWSPAPER | 11/04/82-11/04/83 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 17.00 |
| 10-07 | 2278500022 | NATIONAL NEWS AGENCY | 10/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION RENEWALS FOR 3RD QUARTER (NY TIMES DAILY & SUNDAY; BALTIMORE SUN DAILY & SUNDAY). | 111.00 |
| 10-07 | 2278500020 | CONGRESSIONAL QUARTERLY INC | 10/13/82-10/14/82 | SEMINAR REGISTRATION FEES FOR CONGRESSMAN TO ATTEND ON EXECUTIVE BUDGET PROCESS & CONGL BUDGET PROCESS. | 305.00 |
| 10-07 | 2278500024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST PLUS GSA BILLING ERRORS | 2,220.77 |
| 10-13 | 2285400001 | THE WASHINGTON POST | 06/15/81-01/23/82 | 18 MONTH SUBSCRIPTION TO NEWSPAPER | 33.60 |
| 10-13 | 2285400002 | THE WASHINGTON POST | 01/25/82-12/25/82 | 18 MONTH SUBSCRIPTION TO NEWSPAPER | 57.60 |
| 10-13 | 2285400004 | U S GOVERNMENT PRINTING OFFICE | 08/05/82 | TWO (2) HOUSE TELEPHONE DIRECTORIES FOR OFFICE USE | 6.50 |
| 10-13 | 2285400005 | INSTITUTE FOR CONTEMPORARY STUDIES | 10/06/82 | ONE COPY OF THE FEDERAL BUDGET: ECONOMICS & POLITICS | 8.95 |
| 10-13 | 2285400003 | JOHN M CHAMBERLIN | 07/01/82-09/30/82 | TRAVEL EXPS FOR USE OF PERSONAL CAR IN PERFORMANCE OF 5TH DISTRICT BUSINESS 925.5 MI @ .20 PER MILE. | 185.10 |
| 10-13 | 2285630012 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292550013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 285.51 |
| 10-27 | 2299890260 | WEAVER BROS., INC. | 10/01/82-10/30/82 | 4351 GARDEN STATE DRIVE LANDOVER, MD. | 1,813.87 |
| 10-31 | 2302900210 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,383.29 |
| 10-31 | 2305620034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 258.96 |
| 11-03 | 2302400006 | ASSISTANT PUBLIC PRINTER | 10/19/82 | PURCHASE OF ONE COPY OF US GOVERNMENT PRINTING OFFICE STYLE MANUAL | 8.50 |
| 11-03 | 2302400010 | STENY HOYER | 10/08/82 | REIMBURSEMENT FOR EXPENDITURE IN CONJUNCTION WITH 5TH DISTRICT ACADEMY BOARD FUNCTION (REFRESHMENTS). | 66.00 |
| 11-03 | 2302400007 | LEWIS SYSTEMS WASHINGTON | 09/30/82 | COMPUTER SERVICE FOR SEPT. | 1,497.60 |
| 11-03 | 2302400008 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL DATA PHONE SERVICE FOR SEPT. | 212.17 |
| 11-03 | 2305520024 | NED MCNEAL | 07/01/82-09/30/82 | REIMB FOR TRAVEL EXPENSES INCURRED IN 3RD QUARTER OF 1982 ON OFFICIAL 5TH DIST, MD BUSS - 678 MI @ .20. | 135.60 |
| 11-03 | 2302400009 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CALLS FOR SEPTEMBER | 238.05 |
| 11-19 | 2321730012 | POSTMASTER | 10/26/82 | 500 - TWENTY CENT STAMPS | 100.00 |
| 11-24 | 2327890260 | WEAVER BROS., INC. | 11/01/82-11/30/82 | 4351 GARDEN STATE DRIVE LANDOVER, MD | 1,813.87 |
| 11-29 | 2327320006 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/09/82 | PAYMENT FOR SERVICES AS A RESULT OF 5TH DISTRICT CONGRESSIONAL CAREER FORUM, COFFEE FOR CONSTITUENTS. | 136.50 |
| 11-29 | 2327320007 | LEWIS SYSTEMS WASHINGTON | 10/31/82 | COMPUTER SERVICES FOR OCTOBER | 1,473.60 |
| 11-29 | 2327320009 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE CALLS FOR OCTOBER | 212.07 |
| 11-29 | 2327320010 | HOWARD W STONE | 11/17/82 | REIMB FOR MILEAGE AND PARKING IN CONJUNCTION W/ACIR MTG FOR 5TH DISTRICT OF MD, 42 MI @ 20¢ & PARKING. | 10.90 |
| 11-29 | 2327320008 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CALLS FOR OCTOBER | 156.30 |
| 11-29 | 2333200032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 285.34 |
| 11-30 | 2335320017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,382.84 |
| 11-30 | 2335440035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 281.80 |
| 12-16 | 2347460009 | DAVID R RAMAGE | 11/19/82 | PRINTING OF FLYERS FOR SEMINAR | 107.50 |
| 12-16 | 2347460011 | DAVID R RAMAGE | 12/06/82 | PRINTING OF FLYERS FOR FEHB SEMINAR | 39.00 |
| 12-16 | 2349210008 | LESLIE NOLAN | 12/03/82 | REIMB FOR COST INCURRED FOR MILITARY ACADEMY SHOWCASE FOR 5TH DISTRICT STUDENTS REFRESHMENTS | 87.99 |
| 12-16 | 2349210009 | U.S. HOUSE OF REPRESENTATIVES | 12/13/82 | HOUSE RESTAURANT BILL FOR LUNCH WITH CONSTITUENTS | 7.50 |
| 12-16 | 2347460010 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | COMPUTER SERVICES FOR NOV. | 1,491.48 |
| 12-16 | 2349210005 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR WASHINGTON | 204.42 |
| 12-16 | 2347460012 | NED MCNEAL | 12/08/82 | REIMBURSEMENT FOR 4TH QUATER MILEAGE - 326 MILES @ .20/MILE | 65.20 |
| 12-16 | 2349210006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | D.O. TELEPHONE CHARGES FOR SEPTEMBER 1982 | 814.88 |
| 12-16 | 2349210007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE CHARGES FOR OCTOBER 1982 | 681.64 |
| 12-22 | 2354210028 | CANTRELL/CUTTER PRINTING, INC. | 12/14/82 | PRINTING OF 20,000 TOWN MEETING CARDS | 203.40 |
| 12-22 | 2354210029 | CANTRELL/CUTTER PRINTING, INC. | 12/14/82 | PRINTING OF 240,000 NEWSLETTERS | 4,901.96 |
| 12-22 | 2350890258 | WEAVER BROS., INC. | 12/01/82-12/30/82 | 4351 GARDEN STATE DRIVE LANDOVER, MD. | 1,813.87 |
| 12-22 | 2354210025 | ANDREWS PORTRAIT STUDIO | 12/07/82 | PHOTO SERVICE | 21.00 |
| 12-22 | 2354210027 | DEMOCRATIC STUDY GROUP | 12/09/82 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2354210026 | JOHN M CHAMBERLIN | 12/15/82 | REIMB FOR MILEAGE FOR THE 4TH QUARTER 1270 MILES AT .20 PER MILE | 254.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. STENY H HOYER**—Continued | | | | | |
| 12-29 | 2357590011 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | CONGRESSIONAL QUARTERLY RENEWAL | 498.00 |
| 12-29 | 2357590013 | CONGRESSIONAL QUARTERLY INC | 11/01/82-10/31/83 | CONGRESSIONAL MONITOR RENEWAL FOR 1983 | 660.00 |
| 12-29 | 2357590015 | WASHINGTON POST | 12/27/82-11/27/83 | SUBSCRIPTION RENEWAL FOR 1983 | 62.40 |
| 12-29 | 2357590014 | LEWIS SYSTEMS WASHINGTON | 12/01/82-12/31/82 | COMPUTER SERVICES FOR DEC | 1,513.44 |
| 12-29 | 2357590010 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR NOVEMBER | 178.66 |
| 12-30 | 2364570013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 275.57 |
| 12-31 | 2364900207 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,382.84 |
| 12-31 | 3003460016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 186.89 |
| 12-31 | 3003470020 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 5.20 |
| | | | | **TOTAL** | **32,498.88** |
| **OFFICE OF THE HON. CARROLL HUBBARD JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2277810021 | JACK L. GOODWIN | 09/25/82 | PHOTOGRAPHS FOR MEMBER'S NEWSLETTER AND OFFICE FILE | 27.00 |
| 10-06 | 2277810017 | SOUTH CENTRAL BELL | 09/16/82 | MADISON FIELD OFFICE TELEPHONE BILL | 41.10 |
| 10-06 | 2277810034 | SOUTH CENTRAL BELL | 09/22/82 | HOPKINSVILLE FIELD OFFICE TELEPHONE NUMBER | 82.12 |
| 10-06 | 2277810020 | SHIRLEY CARTER | 09/17/82-09/20/82 | MILEAGE, HOPKINSVILLE-FT CAMPBELL-RETURN, HOPKINSVILLE-MAYFIELD-PRINCETON-HOPKINSVILLE, 200 MI @ 24¢/MI. | 48.00 |
| 10-06 | 2277810023 | THOMAS EVERETT PRUETT | 09/19/82-09/26/82 | TOLLS | 3.40 |
| 10-06 | 2277810036 | THOMAS EVERETT PRUETT | 09/03/82-09/24/82 | GASOLINE EXPENSE | 71.00 |
| 10-06 | 2277810019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR PADUCAH FIELD OFFICE | 22.35 |
| 10-07 | 2278520002 | CARROLL HUBBARD | 10/02/82-10/04/82 | WASHINGTON/LOUISVILLE/WASHINGTON VIA US AIR | 300.00 |
| 10-07 | 2278520003 | CARROLL HUBBARD | 10/01/82-10/04/82 | GASOLINE EXPENSES WHILE IN DISTRICT | 84.55 |
| 10-07 | 2278520004 | CARROLL HUBBARD | 10/02/82-10/03/82 | TOLLS | 4.90 |
| 10-07 | 2279420003 | ALLAN RHODES INC. | 09/24/82 | PAYMENT ON DISTRICT LEASED CAR | 312.90 |
| 10-08 | 2280400003 | OFFICE OF RECORDS AND REGISTRATION | 09/09/82-09/29/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 10-18 | 2287220019 | CARROLL HUBBARD | 10/28/82-10/28/83 | REIMB FOR PAYMENT FOR SUBSCRIPTION TO THE TRIBUNE-COURIER FOR THE PADUCAH FIELD OFFICE | 6.00 |
| 10-18 | 2287220020 | ELAINE ALLEN | 08/01/82-09/30/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE | 10.50 |
| 10-18 | 2287220021 | ELAINE ALLEN | 10/03/82-10/30/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE | 5.24 |
| 10-18 | 2287220018 | FRED L NESLER | 10/08/82-10/09/82 | HOTEL ACCOMMODATIONS TOWN MOTEL, RUSSELLVILLE | 24.15 |
| 10-19 | 2292430014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 319.18 |
| 10-20 | 2291540011 | CARROLL HUBBARD | 10/08/82-10/11/82 | WASHINGTON/PADUCAH/WASHINGTON VIA US AIR/PIEDMONT | 354.00 |
| 10-20 | 2291540012 | CARROLL HUBBARD | 10/09/82-10/10/82 | TOLLS | 4.35 |
| 10-20 | 2291540013 | CARROLL HUBBARD | 10/08/82-10/10/82 | HOTEL ACCOMMODATIONS | 83.60 |
| 10-20 | 2291540014 | CARROLL HUBBARD | 10/07/82-10/10/82 | MEALS IN DISTRICT WITH CONSTITUENTS | 26.90 |
| 10-20 | 2291540015 | CARROLL HUBBARD | 10/04/82-10/10/82 | TRANSPORTATION FROM EXECUTIVE WEST HOTEL, LOUISVILLE, KY TO STANDIFORD FIELD AIRPORT - GAS EXP & REPAIR. | 125.92 |
| 10-22 | 2293730013 | CARROLL HUBBARD | 10/29/82 | REIMB FOR SUBSCRIPTION RENEWAL TO THE MCCLEAN COUNTY NEWS FOR THE PADUCAH FIELD OFFICE | 13.00 |
| 10-22 | 2293730015 | CARROLL HUBBARD | 10/08/82 | REIMB FOR SUBSCRIPTION TO CALDWELL COUNTY TIMES FOR PADUCAH FIELD OFFICE | 9.45 |
| 10-22 | 2293730011 | LARRY MITCHELL | 10/02/82 | MEMBER AIR TRAVEL IN KENTUCKY,LOUISVILLE-PAINTSVILLE-MADISONVILLE | 624.72 |
| 10-22 | 2293730012 | ARNOLD LYNCH | 10/07/82 | MILEAGE AND TOLLS HOPKINSVILLE/OWENSBORO/HOPKINSVILLE (168 MI @24¢ | 42.32 |
| 10-22 | 2293730014 | SHIRLEY CARTER | 10/09/82 | MILEAGE: HOPKINSVILLE/CADIZ/HOPKINSVILLE 52 MI @24¢ | 12.48 |
| 10-25 | 2291640021 | CAROLINE J HALL | 09/01/82-09/30/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE | 4.00 |

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| 10-25 | 2295540016 | CARROLL HUBBARD | 10/16/82 | PUCHASE OF MASKING TAPE FOR FIELD OFFICE | 1.58 |
| 10-25 | 2291640023 | SOUTH CENTRAL BELL | 10/05/82 | TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE | 116.20 |
| 10-25 | 2291640024 | SOUTH CENTRAL BELL | 10/05/82 | TELEPHONE BILL FOR THE HENDERSON FIELD OFFICE | 38.27 |
| 10-25 | 2295540014 | CARROLL HUBBARD | 10/19/82-10/20/82 | WASHINGTON/LOUISVILLE/OWENSBORO/NASHVILLE/WASHINGTON VIA PIEDMONT/US AIR/AMERICAN | 405.00 |
| 10-25 | 2291640022 | KENTUCKY FLYING SERVICE, INC | 10/09/82 | MEMBER AIR TRAVEL IN KENTUCKY | 226.00 |
| 10-25 | 2295540017 | CARROLL HUBBARD | 10/19/82-10/20/82 | HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER, FRED NESLER (RAMADA INN, HENDERSON) | 85.17 |
| 10-25 | 2295540013 | FRED L NESLER | 10/20/82 | GASOLINE EXPENSE IN DISTRICT | 19.00 |
| 10-25 | 2295540015 | CARROLL HUBBARD | 10/11/82-10/20/82 | GASOLINE AND SERVICE FOR LEASED DISTRICT CAR PLUS TOLLS | 79.00 |
| 10-25 | 2291640025 | C & P TELEPHONE | 09/01/82 09/30/82 | TELEPHONE BILL FOR THE WASHINGTON OFFICE | 376.78 |
| 10-27 | 2299890261 | KWIK-PIK MARKETS INC | 10/01/82-10/30/82 | 145 E CENTER ST MADISONVILLE KY 42431 | 150.00 |
| 10-27 | 2299890262 | CITY OF HENDERSON | 10/01/82-10/30/82 | HENDERSON MUNICIPAL CENTER HENDERSON KY 42431 | 200.00 |
| 10-27 | 2299890263 | DAN & SHIRLEY CARTER | 10/01/82-10/30/82 | HOPKINSVILLE, KY | 150.00 |
| 10-27 | 2298210026 | SOUTH CENTRAL BELL | 10/04/82-10/28/82 | MAYFIELD OFFICE TELEPHONE BILL | 44.62 |
| 10-28 | 2301820012 | JOHNSON PUBLISHING CO | 10/19/82 | PURCHASE OF MAYFIELD, KY CITY DIRECTORY FOR PADUCAH FIELD OFFICE | 111.00 |
| 10-28 | 2301820013 | JOHNSON PUBLISHING CO | 10/19/82 | PURCHASE OF MURRAY, KY CITY DIRECTORY FOR PADUCAH FIELD OFFICE | 117.00 |
| 10-28 | 2301820014 | BEVERLY HOOPER | 10/26/82 | REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFFICE | 15.75 |
| 10-28 | 2301820015 | BEVERLY HOOPER | 09/26/82-10/30/82 | REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR HENDERSON FIELD OFFICE | 6.50 |
| 10-28 | 2301820011 | SOUTH CENTRAL BELL | 09/16/82-10/16/82 | MADISONVILLE FIELD OFFICE TELEPHONE BILL | 37.98 |
| 10-29 | 2300620006 | CARROLL HUBBARD | 10/25/82-10/26/82 | WASHINGTON-PADUCAH-NASHVILLE-WASHINGTON VIA US AIR/AMERICAN | 412.00 |
| 10-29 | 2300620008 | CARROLL HUBBARD | 10/25/82 | GASOLINE EXPENSES MAYFIELD, HOPKINSVILLE | 50.30 |
| 10-29 | 2300620007 | CARROLL HUBBARD | 10/25/82-10/26/82 | HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, HOPKINSVILLE | 50.69 |
| 10-29 | 2300620005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR PADUCAH OFFICE | 22.35 |
| 10-31 | 2302900052 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 1,321.72 |
| 10-31 | 2305620017 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 433.97 |
| 11-05 | 2308500012 | CARROLL HUBBARD | 11/01/82 | REIMB FOR PURCHASE OF POST CARDS FOR OFFICE CORRESPONDENCE | 16.90 |
| 11-05 | 2308500013 | SOUTH CENTRAL BELL | 09/22/82-10/12/82 | HOPKINSVILLE FIELD OFFICE TELEPHONE BILL | 71.99 |
| 11-05 | 2308500015 | CARROLL HUBBARD | 10/28/82-11/02/82 | WASHINGTON TO PADUCAH AND RETURN TO WASHINGTON VIA PIEDMONT/US AIR | 429.00 |
| 11-05 | 2308500018 | CARROLL HUBBARD | 10/28/82 | TRANSPORTATION FROM AIRPORT TO HOTEL | 2.00 |
| 11-05 | 2308500019 | CARROLL HUBBARD | 10/26/82-11/01/82 | TOLLS AND GASOLINE | 151.25 |
| 11-05 | 2308500016 | CARROLL HUBBARD | 10/28/82-10/29/82 | HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER | 94.04 |
| 11-05 | 2308500017 | CARROLL HUBBARD | 10/29/82-11/02/82 | HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER | 95.02 |
| 11-05 | 2308500014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR WASHINGTON OFFICE | 23.95 |
| 11-08 | 2309720035 | CANTRELL/CUTTER PRINTING, INC. | 11/04/82 | NOVEMBER NEWSLETTER | 4,405.60 |
| 11-10 | 2308310014 | CARROLL HUBBARD | 11/12/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE HICKMAN COURIER FOR THE PADUCAH FIELD OFFICE | 8.00 |
| 11-10 | 2308310015 | CARROLL HUBBARD | 11/10/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MURRAY LEDGER & TIMES FOR THE PADUCAH OFFICE | 39.50 |
| 11-10 | 2308310016 | ELAINE ALLEN | 10/31/82-11/27/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE | 5.24 |
| 11-10 | 2308310017 | ELAINE ALLEN | 10/01/82-10/31/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE | 5.25 |
| 11-10 | 2308310018 | FRED L NESLER | 10/28/82-10/29/82 | TOLLS | 5.40 |
| 11-19 | 2322200013 | CARROLL HUBBARD | 10/21/82 | LUNCH WITH CONSTITUENTS HYATT RENGENCY, WASHINGTON D.C | 20.00 |
| 11-19 | 2322200008 | SOUTH CENTRAL BELL | 10/13/82-11/04/82 | HENDERSON FIELD OFFICE PHONE BILL | 39.73 |
| 11-19 | 2322200009 | SOUTH CENTRAL BELL | 11/05/82 | PADUCAH FIELD OFFICE TELEPHONE BILL | 137.25 |
| 11-19 | 2322200014 | CARROLL HUBBARD | 11/17/82 | LEXINGTON-WASHINGTON VIA PEIDMONT | 137.00 |
| 11-19 | 2321730013 | POSTMASTER | 10/29/82 | 400 20¢ STAMPS | 80.00 |
| 11-19 | 2321730014 | POSTMASTER | 11/10/82 | 400 20¢ STAMPS | 80.00 |
| 11-19 | 2322200007 | ALLAN RHODES INC | 11/04/82 | LEASE PAYMENT FOR NOVEMBER 1982 FOR DISTRICT LEASE CAR | 445.39 |
| 11-19 | 2322200012 | CARROLL HUBBARD | 11/07/82-11/15/82 | GASOLINE EXPENSE | 68.25 |
| 11-19 | 2322200011 | CARROLL HUBBARD | 11/15/82-11/17/82 | HOTEL ACCOMMODATIONS FOR MEMBER CAMPBELL HOUSE | 59.97 |
| 11-19 | 2319850023 | THOMAS EVERETT PRUETT | 10/09/82-11/02/82 | GAS AND TOLL IN DISTRICT | 38.50 |
| 11-19 | 2322200020 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE TELEPHONE BILL FOR THE MONTH OF OCTOBER | 234.60 |
| 11-23 | 2327610012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PADUCAH KY 00000 | 926.00 |
| 11-24 | 2327890261 | KWIK-PIK MARKETS INC | 11/01/82-11/30/82 | 145 E CENTER ST MADISONVILLE KY 42431 | 150.00 |
| 11-24 | 2327890262 | CITY OF HENDERSON | 11/01/82-11/30/82 | HENDERSON MUNICIPAL CENTER HENDERSON KY 42431 | 200.00 |
| 11-24 | 2327890263 | DAN & SHIRLEY CARTER | 11/01/82-11/30/82 | HOPKINSVILLE, KY | 150.00 |
| 11-29 | 2333620013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 319.01 |
| 11-30 | 2335320046 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,241.37 |
| 11-30 | 2333320021 | BEVERLY HOOPER | 09/26/82-11/27/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR HENDERSON FIELD OFFICE | 11.74 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. CARROLL HUBBARD JR**—Continued | | | | | |
| 11-30 | 2333320022 | MARY L DUNCAN | 11/18/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE | 27.30 |
| 11-30 | 2299620015 | GENERAL SERVICES ADMINISTRATION | 07/01/82-09/30/82 | PADUCAH KY 00000 | 46.00 |
| 11-30 | 2333320018 | JOHNSON PUBLISHING CO | 11/03/82 | PURCHASE OF HENDERSON CITY DIRECTORY FOR HENDERSON FIELD OFFICE | 117.00 |
| 11-30 | 2333320019 | GRANGE MUTUAL CASUALTY COMPANY | 11/05/82 | INCREASED INSURANCE PREMIUM ON DISTRICT LEASED CAR | 20.60 |
| 11-30 | 2333320023 | MARY L DUNCAN | 10/07/82-10/31/82 | REIMB FOR PAYMENT OF XEROX COPIES FOR HENDERSON FIELD OFFICE | 6.40 |
| 11-30 | 2335440034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 369.75 |
| 11-30 | 2333320020 | KENTUCKY FLYING SERVICE, INC | 11/15/82 | MEMBER AIR TRAVEL IN KENTUCKY, 220 MILES | 536.33 |
| 11-30 | 2333320024 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS FOR WASHINGTON OFFICE | 25.60 |
| 12-07 | 2333650015 | CARROLL HUBBARD | 11/19/82 | REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE NEW REPUBLIC | 12.00 |
| 12-07 | 2333650016 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/06/82 | MEAL EXPENSE FOR LUNCHEON MEETING WITH TAX ATTORNEY TO DISCUSS IMPLICATIONS OF TAX BILL ON CONST | 28.56 |
| 12-07 | 2333650017 | SOUTH CENTRAL BELL | 11/16/82 | MADISONVILLE FIELD OFFICE TELEPHONE BILL | 37.37 |
| 12-07 | 2333650019 | SOUTH CENTRAL BELL | 10/13/82-11/11/82 | TELEPHONE BILL FOR MAYFIELD OFFICE | 47.81 |
| 12-07 | 2333850019 | CARROLL HUBBARD | 11/18/82-11/21/82 | WASHINGTON-LOUISVILLE-LONDON (KY) PADUCAH-WASHINGTON VIA PIEDMONT/USAIR | 422.00 |
| 12-07 | 2333850021 | CARROLL HUBBARD | 11/16/82-11/20/82 | TOLLS AND GASOLINE PURCHASES IN DISTRICT | 60.20 |
| 12-07 | 2333850022 | ALLAN RHODES INC. | 11/15/82 | CHARGE FOR EXCESS MILEAGE FOR LEASED CAR IN DISTRICT | 300.00 |
| 12-07 | 2334530011 | KENTUCKY FLYING SERVICE, INC | 11/19/82 | AIR TRAVEL IN KENTUCKY | 474.85 |
| 12-07 | 2333850020 | CARROLL HUBBARD | 11/18/82-11/21/82 | HOTEL/MOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER IN HENDERSON, PADUCAH AND LOUISVILLE. | 159.83 |
| 12-07 | 2333650018 | FRED L NESLER | 11/14/82-11/16/82 | TOLLS | 6.45 |
| 12-07 | 2333650020 | ARNOLD LYNCH | 10/23/82-11/18/82 | HOPKINSVILLE TO PRINCETON AND RETURN 52 MI AT .24/MI TOLLS HOPKINSVILLE/GLASGOW & RTN 226 AT .24/MI | 67.32 |
| 12-08 | 2337710009 | CAROLINE J HALL | 10/01/82-10/31/82 | REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE | 4.00 |
| 12-08 | 2337710007 | SOUTH CENTRAL BELL | 11/22/82 | HOPKINSVILLE FIELD OFFICE TELEPHONE BILL | 74.60 |
| 12-08 | 2337710008 | U S CAPITOL HISTORICAL SOCIETY | 11/18/82 | 2500 HOUSE CALENDARS (1983) | 1,450.00 |
| 12-08 | 2337710010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR PADUCAH FIELD OFFICE | 22.35 |
| 12-09 | 2341510021 | CARROLL HUBBARD | 12/03/82-12/05/82 | WASHINGTON/LOUISVILLE/EVANSVILLE/WASHINGTON VIA US AIR | 337.00 |
| 12-09 | 2341510022 | CARROLL HUBBARD | 11/22/82-12/04/82 | TOLLS AND GAS IN DISTRICT | 64.55 |
| 12-09 | 2341510023 | CARROLL HUBBARD | 12/03/82-12/04/82 | HOTEL ACCOMMODATIONS FOR MEMBER AT THE PADUCAH HOLIDAY INN | 45.80 |
| 12-10 | 2342520032 | CARROLL HUBBARD | 12/07/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO 'THE TIMES-ARGUS' FOR THE PADUCAH FIELD OFFICE | 10.50 |
| 12-10 | 2343300023 | CARROLL HUBBARD | 12/05/82 | GAS-IN DISTRICT | 26.00 |
| 12-10 | 2343300024 | CARROLL HUBBARD | 12/04/82-12/05/82 | HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, HENDERSON RAMADA INN | 69.55 |
| 12-10 | 2342520033 | ALLAN RHODES INC. | 12/01/82-12/31/82 | DECEMBER LEASE PAYMENT FOR DISTRICT AUTOMOBILE | 445.39 |
| 12-10 | 2343300025 | FRED L NESLER | 12/03/82-12/05/82 | TOLLS | 1.80 |
| 12-10 | 2342520034 | CARROLL HUBBARD | 12/03/82-12/04/82 | HOTEL ACCOMMODATIONS FOR STAFFER, FRED NESLER, AT THE PADUCAH HOLIDAY INN (1/2 OF TOTAL BILL) | 45.80 |
| 12-16 | 2347460013 | CANTRELL/CUTTER PRINTING, INC | 12/07/82 | PRINTING OF DECEMBER NEWSLETTER | 4,417.60 |
| 12-16 | 2347460016 | ELAINE ALLEN | 11/28/82-12/31/82 | REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE | 6.55 |
| 12-16 | 2347460017 | ELAINE ALLEN | 11/01/82-11/30/82 | REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE | 5.25 |
| 12-16 | 2349210011 | CAROLINE J HALL | 11/01/82-11/30/82 | REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE | 4.00 |
| 12-16 | 2347460019 | ELAINE ALLEN | 12/03/82 | REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR PADUCAH FIELD OFFICE | 2.43 |
| 12-16 | 2348530014 | POSTMASTER | 12/06/82 | 300 20¢ STAMPS | 60.00 |
| 12-16 | 2347460014 | KENTUCKY FLYING SERVICE, INC | 12/03/82 | MEMBER AIR TRAVEL IN KENTUCKY | 292.51 |
| 12-16 | 2349210010 | CARROLL HUBBARD | 12/03/82 | FOOD AND BEVERAGE EXPENSE INCURRED IN SUPPORT OF MEETING WITH CONSTITUENTS IN DISTRICT | 397.74 |
| 12-16 | 2347460015 | DEBRA J PAGE | 12/04/82 | MILEGE: PADUCAH-MAYFIELD-PADUCAH 50 MI @ .24 | 12.00 |
| 12-16 | 2347460018 | ELAINE ALLEN | 11/24/82 | GAS EXPENSE - PADUCAH-HICKMAN | 10.50 |

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| 12-16 | 2347460020 | THOMAS EVERETT PRUETT | 11/26/82-12/03/82 | IN-DISTRICT GAS & TOLLS | 34.00 |
| 12-16 | 2349210012 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/10/82 | 2,500 1983 HOUSE CALENDARS | 1,450.00 |
| 12-22 | 2355510011 | CARROLL HUBBARD | 01/01/83-12/31/83 | REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE. | 89.00 |
| 12-22 | 2355510012 | CARROLL HUBBARD | 01/01/83-12/30/83 | REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE LEXINGTON HERALD FOR THE PADUCAH OFFICE | 110.00 |
| 12-22 | 2355510013 | CARROLL HUBBARD | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) | 498.00 |
| 12-22 | 2350890259 | KWIK-PIK MARKETS INC | 12/01/82-12/30/82 | 145 E CENTER ST MADISONVILLE KY 42431 | 150.00 |
| 12-22 | 2350890260 | CITY OF HENDERSON | 12/01/82-12/30/82 | HENDERSON MUNICIPAL CENTER HENDERSON KY 42431 | 200.00 |
| 12-22 | 2350890261 | DAN & SHIRLEY CARTER | 12/01/82-12/30/82 | HOPKINSVILLE, KY | 150.00 |
| 12-22 | 2355510015 | SOUTH CENTRAL BELL | 12/05/82 | PADUCAH FIELD OFFICE TELEPHONE BILL | 122.14 |
| 12-22 | 2355510016 | SOUTH CENTRAL BELL | 12/05/82 | HENDERSON FIELD OFFICE TELEPHONE BILL | 39.10 |
| 12-22 | 2355510009 | JAMES W KANOUSE | 12/14/82 | WASHINGTON-LOUISVILLE TO PADUCAH VIA US AIR | 204.00 |
| 12-22 | 2355510010 | JAMES W KANOUSE | 12/17/82 | NASHVILLE-WASHINGTON (USED UNUSED PORTION OF ABOVE TICKET) | 165.00 |
| 12-22 | 2355510017 | LORRAINE GRANT | 12/16/82-12/17/82 | WASHINGTON-PITTSBURGH-LOUISVILLE-LOUISVILLE-WASHINGTON VIA US AIR | 316.00 |
| 12-22 | 2355510019 | MARY MARTHA FORTNEY | 12/16/82-12/17/82 | WASHINGTON-PITTSBURGH-LOUISVILLE-LOUISVILLE-WASHINGTON VIA US AIR | 316.00 |
| 12-22 | 2350520011 | ALLAN RHODES INC. | 12/06/82 | CHARGE FOR EXCESS MILEAGE FOR LEASED CAR IN DISTRICT | 300.00 |
| 12-22 | 2355510018 | LORRAINE GRANT | 12/16/82-12/17/82 | HOTEL ACCOMMODATIONS EXECUTIVE WEST-LOUISVILLE | 25.12 |
| 12-22 | 2355510020 | MARY MARTHA FORTNEY | 12/16/82-12/17/82 | HOTEL ACCOMMODATIONS EXECUTIVE WEST LOUISVILLE | 30.71 |
| 12-22 | 2355510021 | JAMES W KANOUSE | 12/14/82-12/16/82 | HOTEL ACCOMMODATIONS HOLIDAY INN/MAYFIELD | 67.91 |
| 12-22 | 2355510014 | C & P TELEPHONE | 11/01/82-11/30/82 | WASHINGTON OFFICE PHONE BILL MONTH OF NOVEMBER, 1982 | 154.38 |
| 12-29 | 2357230021 | MARTHA NELL BRADFORD | 12/14/82 | XEROX COPIES OF RECORDS FOR THE PADUCAH FIELD OFFICE | 32.50 |
| 12-29 | 2357230016 | CARROLL HUBBARD | 12/17/82 | NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES | 167.00 |
| 12-29 | 2357230017 | CARROLL HUBBARD | 12/18/82 | WASHINGTON/CHARLOTTE/NASHVILLE VIA PIEDMONT | 168.00 |
| 12-29 | 2357230022 | CARROLL HUBBARD | 12/16/82 | WASHINGTON-LOUISVILLE VIA USAIR | 158.00 |
| 12-29 | 2357230023 | CARROLL HUBBARD | 12/18/82 | NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES PLUS LOUISVILLE-DCA PORTION OF TICKET | 218.00 |
| 12-29 | 2357230018 | CARROLL HUBBARD | 12/04/82 | TOLLS | 1.00 |
| 12-29 | 2357230019 | CARROLL HUBBARD | 12/17/82 | PARKING FEE NASHVILLE AIRPORT | 5.00 |
| 12-29 | 2357230020 | CARROLL HUBBARD | 12/10/82-12/19/82 | TOLLS AND IN DISTRICT GAS | 97.70 |
| 12-29 | 2362600017 | KENTUCKY FLYING SERVICE, INC | 12/16/82 | AIR TRAVEL IN KENTUCKY | 356.22 |
| 12-30 | 2364610014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 307.47 |
| 12-31 | 2364900051 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,235.80 |
| 12-31 | 3003460033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,054.29 |
| | | | | **TOTAL** | **35,723.59** |

## OFFICE OF THE HON. JERRY HUCKABY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273310025 | CONGRESSIONAL QUARTERLY INC | 09/13/82 | RENEWAL FOR SUBSCRIPTION TO CONGRESSIONAL MONITOR | 660.00 |
| 10-05 | 2273310016 | AMERICAN EXPRESS CO | 08/06/82 | PAYMENT FOR LUNCH WITH CONSTITUENTS AND STAFF ON OFFICIAL BUSINESS | 105.74 |
| 10-05 | 2273310024 | SAVIN OFFICE MACHINE SERVICE | 09/16/82 | PAPER FOR COPIER MACHINE FOR MONROE DISTRICT OFFICE | 108.00 |
| 10-05 | 2273310026 | SOUTH CENTRAL BELL | 09/16/82-10/16/82 | PAYMENT TO MONROE DISTRICT OFFICE TELEPHONE SERVICE | 354.70 |
| 10-05 | 2273310015 | AMERICAN EXPRESS CO | 07/30/82-08/01/82 | MEMBER PAYMENT FOR AIRFARE-DELTA 321-DELTA 603 TO MONROE, RETURNING FLT 934 & DELTA 348 TO DIST ON BUSS. | 507.00 |
| 10-05 | 2273310019 | AMERICAN EXPRESS CO | 08/12/82-08/14/82 | PAYMENT FOR AIRFARE FROM WASH TO DISTRICT ON OFCL BUSINESS, DELTA 321 & 603, RETURN: DELTA 526 & 348. | 488.00 |
| 10-05 | 2273310027 | TEXACO, INC | 08/26/82-08/30/82 | PAYMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 40.00 |
| 10-05 | 2273310017 | AMERICAN EXPRESS CO | 07/06/82 | PAYMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 26.90 |
| 10-05 | 2273310018 | AMERICAN EXPRESS CO | 08/07/82 | PAYMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 120.22 |
| 10-05 | 2273310020 | AMERICAN EXPRESS CO | 08/24/82 | PAYMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 31.25 |
| 10-05 | 2273310021 | AMERICAN EXPRESS CO | 08/25/82 | PAYMENT FOR HOTEL CHARGE WHILE IN S'PORT/ALEXANDRIA ON OFFICIAL BUSINESS | 46.70 |
| 10-05 | 2273310022 | AMERICAN EXPRESS CO | 08/28/82 | HOTEL CHARGES FOR STAY IN MONROE ON OFFICIAL BUSINESS | 196.39 |
| 10-05 | 2273310023 | AMERICAN EXPRESS CO | 08/28/82 | CHARGE FOR ROOM IN NATCHITOCHES WHILE ON OFFICIAL BUSINESS | 33.48 |
| 10-05 | 2273310028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS LINE MONTHLY CHARGE | 110.60 |
| 10-07 | 2277720001 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER FOR MONTH | 986.55 |
| 10-07 | 2277720002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | CHARGES MADE IN ERROR, ADJUSTMENTS WILL BE MADE ON THE NEXT BILL WE RECEIVE FROM GSA | 456.82 |

## OFFICE OF THE HON. JERRY HUCKABY—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-13 | 2285630013 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 40.50 |
| 10-19 | 2292430015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 238.54 |
| 10-27 | 2299890264 | NATCHITOCHES PARISH POLICE JURY | 10/01/82-10/30/82 | OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457 | 150.00 |
| 10-27 | 2299890265 | CRAIN LEASING CO., INC. | 10/01/82-10/30/82 | MOBILE 00000 | 692.10 |
| 10-29 | 2299410019 | ALEXANDRIA DAILY TOWN TALK | 11/01/82 | PAYMENT FOR SUBSCRIPTION TO ALEXANDRIA DAILY TOWN TALK | 52.20 |
| 10-29 | 2299410021 | SOUTH CENTRAL BELL | 10/01/82-11/01/82 | PAYMENT FOR WATTS LINE IN THE MONROE DISTRICT OFFICE | 450.00 |
| 10-29 | 2299410022 | SOUTH CENTRAL BELL | 09/01/82-10/01/82 | PAYMENT FOR WATTS LINE IN THE NATCHITOCHES DISTRICT OFFICE | 350.00 |
| 10-29 | 2299410016 | AMERICAN EXPRESS CO | 09/10/82-09/12/82 | PAYMENT FOR OFFICIAL TRAVEL TO/FROM THE DISTRICT DC-SHREVEPORT, LA-DC - OFFICIAL BUSINESS FOR MEMBER. | 542 00 |
| 10-29 | 2299410017 | AMERICAN EXPRESS CO | 08/23/82-08/23/82 | PAYMENT FOR OFFICIAL TVL FROM JACKSONVILLE, FL/DISTRICT & FROM DISTICT BACK WASH/NAT'L FOR MEMBER. | 448.00 |
| 10-29 | 2299410020 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | PAYMENT FOR COMPUTER FOR THE MONTH OF OCTOBER | 27.00 |
| 10-29 | 2299410018 | EXXON COMPANY, USA | 09/28/82 | MEMBER - PAYMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 67.48 |
| 10-31 | 2302900208 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 683.57 |
| 10-31 | 2305620035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 319.96 |
| 11-03 | 2302400012 | SOUTH CENTRAL BELL | 09/11/82-10/11/82 | NATCHITOCHES PHONE BILL - LOCAL SERVICE | 136.08 |
| 11-03 | 2302400013 | SOUTH CENTRAL BELL | 10/16/82-11/16/82 | MONROE PHONE BILL - LOCAL SERVICE | 293.06 |
| 11-03 | 2302400014 | THE HERTZ CORPORATION | 10/18/82-10/19/82 | PAYMENT FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 93.60 |
| 11-03 | 2302400016 | TEXACO, INC | 09/01/82-09/11/82 | PAYMENT FOR GASOLINE FOR AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS | 33.35 |
| 11-03 | 2302400015 | C & P TELEPHONE | 09/01/82-09/30/82 | PAYMENT FOR TELEPHONE SERVICE - LOCAL SERVICE | 75.87 |
| 11-23 | 2327610013 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MONROE, LA | 2,574.00 |
| 11-24 | 2327890264 | NATCHITOCHES PARISH POLICE JURY | 11/01/82-11/30/82 | OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457 | 150.00 |
| 11-24 | 2327890265 | CRAIN LEASING CO., INC. | 11/01/82-11/30/82 | MOBILE 00000 | 692.10 |
| 11-29 | 2327530014 | THE NATCHITOCHES TIMES | 11/15/82-11/15/83 | ONE YEAR SUBSCRIPTION TO THE NATCHITOCHES TIMES - DISTRICT SUBSCRIPTION | 18.00 |
| 11-29 | 2327530016 | ALEXANDRIA DAILY TOWN TALK | 12/01/82-12/01/83 | INCREASE OF SUBSCRIPTION RENEWAL | 19.80 |
| 11-29 | 2327530017 | USA TODAY | 12/01/82-02/01/83 | SUBSCRIPTION TO USA TODAY DAILY DELIVERY TO WASHINGTON OFFICE - FOR THREE MONTHS | 22.50 |
| 11-29 | 2327530018 | SOUTH CENTRAL BELL | 11/01/82-12/01/82 | PAYMENT FOR WATTS FOR NATCHITOCHES DISTRICT OFFICE | 357.00 |
| 11-29 | 2327530019 | SOUTH CENTRAL BELL | 11/01/82-12/01/82 | PAYMENT FOR WATTS FOR MONROE DISTRICT OFFICE | 361.50 |
| 11-29 | 2327530015 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER FOR MONTH & TIMESHARING | 1,008.13 |
| 11-29 | 2327530020 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | COMPUTER FOR NOVEMBER | 27.00 |
| 11-29 | 2333620014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 238.39 |
| 11-29 | 2327530021 | GSA, OAD, FINANCE DIVISION | 05/22/82 | PAYMENT FOR FTS LINE | 103.00 |
| 11-30 | 2335320019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 677.17 |
| 11-30 | 2335230001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 124.33 |
| 12-07 | 2336780018 | THE WALL STREET JOURNAL | 12/01/82-12/01/83 | PAYMENT FOR ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL-DELIVERY TO RM 228 CANNON HOB | 89.00 |
| 12-07 | 2336780019 | AMERICAN EXPRESS CO | 10/18/82-10/20/82 | MEMBER PAYMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO SHREVEPORT AND FROM SHREVEPORT TO WASHINGTON, DC. | 542.00 |
| 12-07 | 2336780020 | AMERICAN EXPRESS CO | 10/01/82-10/03/82 | MEMBER PAYMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW ORLEANS & RETURN FROM SHREVEPORT | 542.00 |
| 12-07 | 2336780022 | AMERICAN EXPRESS CO | 10/27/82-10/30/82 | MEMBER PAYMENT FOR OFCL TVL FROM WASH, DC TO SHREVEPORT AND FROM SHRVPORT TO NEW ORLEANS AND RET. | 744.00 |
| 12-07 | 2336780017 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PAYMENT FOR 27 DUPLICATES 5X7 PRINTS (OFFICIAL PHOTOGRAPHS FOR PRESS RELEASE) | 39.42 |
| 12-07 | 2336780015 | TEXACO, INC. | 11/08/82 | MEMBER PAYMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 19.00 |
| 12-07 | 2336780021 | AMERICAN EXPRESS CO | 10/18/82 | PAYMENT FOR RENTAL CAR USED WHILE IN DISTRICT ON OFCL BUSS | 98.75 |
| 12-07 | 2336780023 | AMERICAN EXPRESS CO | 10/29/82 | PAYMENT FOR RENTAL CAR USED WHILE CONGRESSMAN WAS IN DISTRICT ON OFCL BUSS | 27.46 |
| 12-07 | 2336780014 | AMERICAN EXPRESS CO | 10/30/82 | PAYMENT FOR HOTEL CHARGES INCURRED WHILE CONGRESSMAN WAS ON OFCL BUSS-NEW ORLEANS | 154.52 |

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| 12-07 | 2336780016 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR LONG DIST SERVICE-WASHINGTON | 38.47 |
| 12-10 | 2341320003 | OCTO INC. | 11/22/82 | PAYMENT FOR COMPUTER SUPPLIES-200 FRAMES-MICROFILMING-501 JACKETS & 450 MICROFICHE DUPLICATES. | 102.06 |
| 12-10 | 2341320004 | DAVID R RAMAGE | 11/22/82 | PAYMENT FOR 500 IMPRINTING HISTORICAL CALENDARS | 165.00 |
| 12-10 | 2341320001 | SOUTH CENTRAL BELL | 11/16/82-12/16/82 | PAYMENT FOR SERVICE FOR THE MONROE DISTRICT OFFICE | 309.86 |
| 12-10 | 2341320002 | SOUTH CENTRAL BELL | 10/11/82-11/11/82 | PAYMENT FOR SERVICE FOR THE NATCHITOCHES DIST OFFICE | 146.39 |
| 12-22 | 2350890262 | NATCHITOCHES PARISH POLICE JURY | 12/01/82-12/30/82 | OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457 | 150.00 |
| 12-22 | 2350890263 | CRAIN LEASING CO., INC. | 12/01/82-12/30/82 | MOBILE 00000 | 692.10 |
| 12-22 | 2349620021 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.53 |
| 12-30 | 2364610015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 230.59 |
| 12-31 | 2364900205 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,057.02 |
| 12-31 | 3003460017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 102.34 |
| | | | | **TOTAL** | **20,592.09** |

## OFFICE OF THE HON. WILLIAM J HUGHES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-14 | 2281730005 | THE EXPERIENCED CITIZEN | 12/31/82-12/31/83 | SUBSCRIPTION/DC OFFICE | 4.00 |
| 10-14 | 2281730001 | WILLIAM J HUGHES | 09/20/82-09/20/82 | REIMB/STAFF TRAVEL: MARK BROWN (PRESS CONFERENCE IN PHILADELPHIA) | 44.80 |
| 10-14 | 2281730002 | JOHN KEELEY | 05/28/82-09/20/82 | REIMB/TOLLS/MOBILE OFFICE: DE RIVER PORT AUTHORITY, BEESLEY'S PT. BRIDGE, DE MEMORIAL BRIDGE, AC EXPWAY. | 20.40 |
| 10-14 | 2281730003 | JOHN KEELEY | 05/28/82-09/20/82 | REIMB/TOLLS/MOBILE OFFICE: MARGATE BRIDGE, CAPE MAY CO. BRIDGE | 17.40 |
| 10-14 | 2281730004 | ANDY & PHIL'S ARCO | 09/01/82-09/30/82 | GASOLINE/MOBILE OFFICE | 272.15 |
| 10-14 | 2281820018 | NEW JERSEY BELL | 08/20/82-09/19/82 | TELEPHONE SERVICE/PENNSVILLE OFFICE | 31.65 |
| 10-14 | 2281820020 | NEW JERSEY BELL | 08/29/82-09/28/82 | TELEPHONE SERVICE/NORTHFIELD OFFICE | 178.83 |
| 10-14 | 2281820019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS/NORTHFIELD OFFICE | 62.70 |
| 10-19 | 2292430016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 221.76 |
| 10-21 | 2293210001 | ELECTRONIC MAIL, INC | 08/01/82-08/31/82 | MAILGRAMS | 5.58 |
| 10-26 | 2298200011 | ARA SERVICES | 10/01/82-12/31/82 | SUBSCRIPTION PHILDELPHIA ENQUIRER | 39.50 |
| 10-26 | 2298200012 | THE NEWARK STAR LEDGER | 11/01/82-01/31/83 | SUBSCRIPTION DC OFFICE | 72.00 |
| 10-26 | 2298200013 | MARK H BROWN | 10/14/82-10/16/82 | STAFF TRAVEL FROM WASHINGTON DC TO SELEM NJ 260 MILES AT .24 PER MILE | 68.60 |
| 10-26 | 2298200015 | MARK H BROWN | 10/15/82 | TRAVEL FROM SELEM TO PENNSVILLE NJ AND RETURN 10 MILES AT .24 PER MILE | 2.40 |
| 10-26 | 2298200016 | JOHN H MRUZ | 09/24/82 | TRAVEL TO NORTHFIELD NJ TO MILLVILLE TO PHILA AND RETURN TO OCEAN CITY 166 MILES AT .24 PER MILE | 41.34 |
| 10-26 | 2298200017 | JOHN H MRUZ | 09/27/82 | TRAVEL FROM NORTHFIELD TO BRIDGETON NJ AND RETURN 85 MILES AT 24 PER MILE | 20.40 |
| 10-26 | 2298200018 | JOHN H MRUZ | 09/29/82 | TRAVEL FROM OCEAN CITY TO TOMS RIVER NJ AND RETURN 127 MILES AT .24 PER MILE | 31.73 |
| 10-26 | 2298200019 | JOHN H MRUZ | 09/30/82 | TRAVEL FROM NORTHFIELD TO BRIDGETON AND RETURN 81 MILES AT .24 PER MILE | 19.44 |
| 10-26 | 2298200020 | JOHN H MRUZ | 08/05/82 | TRAVEL FROM NORTHFIELD TO TRENTON NJ AND RETURN TO OCEAN CITY 176 MILES AT .24 PER MILE | 42.24 |
| 10-26 | 2298200021 | JOHN H MRUZ | 08/06/82 | TRAVEL FROM NORTHFIELD TO NEWARK AND RETURN TO OCEAN CITY 240 MILES AT .24 PER MILE | 60.60 |
| 10-26 | 2298200022 | JOHN H MRUZ | 08/23/82 | TRAVEL FROM OCEAN CITY TO VINELAND AND RETURN TO NORTHFIELD 72 MILES AT .24 PER MILE | 17.28 |
| 10-26 | 2298200023 | JOHN H MRUZ | 09/01/82 | TRAVEL FROM OCEAN CITY TO NEWARK AND RETURN TO NORTHFIELD 238 MILES AT .24 PER MILE | 63.27 |
| 10-26 | 2298200024 | JOHN H MRUZ | 09/17/82 | TRAVEL FROM NORTHFIELD TO POMONA NJ 18 MILES AT .24 PER MILE | 4.32 |
| 10-26 | 2298200014 | MARK H BROWN | 10/14/82-10/16/82 | TWO NIGHTS LODGING WHILE WORKING IN D.O. | 46.20 |
| 10-27 | 2299890266 | RONALD EPSTEIN | 10/01/82-10/30/82 | 151 N BROADWAY PENNSVILLE NJ 08070 | 75.00 |
| 10-27 | 2299890267 | SHEPHERD CIRCLE PARTNERS | 10/01/82-10/30/82 | 2307 NEW RD, NORTHFIELD, NJ | 1,150.00 |
| 10-27 | 2299890268 | GRAND AUTO LEASING,INC. | 10/01/82-10/30/82 | MOBILE 00000 | 460.00 |
| 10-28 | 2301820018 | WILLIAM J HUGHES | 09/17/82-09/24/82 | TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK & RETURN VIA AMTRAK TO WILMINGTON, DE. | 43.20 |
| 10-28 | 2301820019 | WILLIAM J HUGHES | 09/27/82 | TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MILES @ 24¢/TOLLS | 46.54 |
| 10-28 | 2301820020 | WILLIAM J HUGHES | 09/30/82 | TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK | 22.00 |
| 10-28 | 2301820021 | WILLIAM J HUGHES | 09/05/82-09/10/82 | TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO - 362 MILES @ 24¢, TOLLS | 93.08 |
| 10-28 | 2301820024 | WILLIAM J HUGHES | 09/13/82 | TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK | 22.00 |
| 10-28 | 2301820025 | WILLIAM J HUGHES | 09/17/82 | TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO 181 MILES @ 24¢/TOLLS | 46.54 |
| 10-28 | 2301820016 | WILLIAM J HUGHES | 09/18/82 | TRAVEL FROM OCEAN CITY TO SEABROOK (PARK DEDICATION) TO CAPE MAY, NJ & RETURN - 154 MILES @ 24¢ | 36.96 |
| 10-28 | 2301820017 | WILLIAM J HUGHES | 09/19/82 | TRAVEL FROM HOME (OCEAN CITY) TO OUR LADY OF GOOD COUNSEL CHURCH, 8 MILES @ 24¢ | 1.92 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM J HUGHES**—Continued | | | | | |
| 10-28 | 2301820022 | WILLIAM J HUGHES | 09/11/82 | TRAVEL FROM OCEAN CITY TO PENNSVILLE, NJ (SEPTEMBERFEST PARADE) & REUTNR 140 MILES @ 24¢ | 33.60 |
| 10-28 | 2301820023 | WILLIAM J HUGHES | 09/12/82 | TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (GROUNDBREAKING/OCEAN CLUB) & RETURN, 16 MILES @ 24¢, TOLLS. | 4.44 |
| 10-31 | 2302900111 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,395.57 |
| 10-31 | 2305610001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 62.68) |
| 11-03 | 2306430008 | BRIDGETON EVENING NEWS | 11/02/82-11/01/83 | SUBSCRIPTION/NORTHFIELD OFFICE | 78.00 |
| 11-03 | 2306430009 | ELIZABETH MARRA | 10/18/82-10/22/82 | TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ TO WORK IN DISTRICT OFFICE & RETURN VIA US AIR | 154.00 |
| 11-03 | 2306430007 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 19.86 |
| 11-15 | 2319820011 | SAVIN CORPORATION | 09/01/82-09/30/82 | METER USAGE | 2 48 |
| 11-15 | 2319820012 | OJSERKIS PAPER & JANITOR SUPPLY | 10/26/82 | SUPPLIES/NORTHFIELD OFFICE | 33.25 |
| 11-15 | 2319820013 | DAVID R RAMAGE | 11/04/82 | CALLING CARDS | 18.50 |
| 11-15 | 2313630029 | NEW JERSEY BELL | 09/20/82-10/19/82 | TELEPHONE SERVICE/PENNSVILLE OFFICE | 37.29 |
| 11-15 | 2313630031 | NEW JERSEY BELL | 09/29/82-10/28/82 | TELEPHONE SERVICE/NORTHFIELD OFFICE | 193.78 |
| 11-15 | 2319820014 | ANDY & PHIL'S ARCO | 10/01/82-10/31/82 | GASOLINE/MOBILE OFFICE | 191.95 |
| 11-15 | 2314620018 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-15 | 2313630030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS/NORTHFIELD OFFICE | 62.70 |
| 11-19 | 2322200015 | THE MILLVILLE DAILY | 09/29/82-09/28/83 | SUBSCRIPTION/NORTHFIELD OFFICE | 55.00 |
| 11-19 | 2322200018 | PHOTO CENTER | 10/06/82 | PHOTO PROCESSING | 16.20 |
| 11-19 | 2322200016 | JOHN KEELEY | 10/15/82-11/02/82 | MOBILE OFFICE TOLLS CAPE MAY COMPANY BRIDGE COMMISSION 33 AT .30 | 9.90 |
| 11-19 | 2322200017 | JOHN KEELEY | 09/17/82-10/15/82 | MOBILE OFFICE TOLLS 32 AT .30 AND 6 AT .60 | 13.20 |
| 11-24 | 2327890266 | RONALD EPSTEIN | 11/01/82-11/30/82 | 151 N BROADWAY PENNSVILLE NJ 08070 | 75.00 |
| 11-24 | 2327890267 | SHEPHERD CIRCLE PARTNERS | 11/01/82-11/30/82 | 2307 NEW RD, NORTHFIELD, NJ | 1,150.00 |
| 11-24 | 2327890268 | GRAND AUTO LEASING,INC | 11/01/82-11/30/82 | MOBILE 00000 | 460.00 |
| 11-29 | 2327300017 | CANTRELL/CUTTER PRINTING, INC | 11/18/82 | PRINTING/LABELS | 72 66 |
| 11-29 | 2327300018 | OCEAN COUNTY TIMES-OBSERVER | 12/31/82-12/31/83 | SUBSCRIPTION/NORTHFIELD OFFICE | 75.40 |
| 11-29 | 2327300016 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 95.90 |
| 11-29 | 2333620015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 221.61 |
| 11-30 | 2335320020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,394.69 |
| 11-30 | 2335230018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 152.47) |
| 12-13 | 2344430021 | MAINLAND JOURNAL | 12/19/82-12/19/83 | SUBSCRIPTION/NORTHFIELD OFFICE | 9.00 |
| 12-13 | 2344430022 | FOUNDATION NEWS | 01/01/83-12/31/83 | SUBSCRIPTION/NORTHFIELD OFFICE | 24.00 |
| 12-13 | 2344430023 | TODAY'S SUNBEAM | 01/01/83-12/31/83 | SUBSCRIPTION/WASHINGTON, DC OFFICE | 45.00 |
| 12-13 | 2344430024 | VINELAND TIMES JOURNAL | 12/20/82-12/20/83 | SUBSCRIPTION/WASHINGTON, DC OFFICE | 66.00 |
| 12-13 | 2344430025 | ANDY & PHIL'S ARCO | 11/01/82-11/30/82 | GASOLINE/MOBILE OFFICE | 172.90 |
| 12-13 | 2344430013 | JOHN H MRUZ | 11/16/82 | TRAVEL FROM NORTHFIELD TO MILLVILLE, NJ (PRESS CONF/APPROVAL OF SEN. CIT. HOUSING) & RTN - 67 MI @ .24. | 16.08 |
| 12-13 | 2344430014 | JOHN H MRUZ | 11/17/82 | TRAVEL FROM NORTHFIELD TO ATLANTIC CITY, NJ (NJ DEP MTG.) & RTN TO OCEAN CITY - 26 MI @ .24 TOLLS | 6.49 |
| 12-13 | 2344430015 | JOHN H MRUZ | 11/29/82 | TRAVEL FROM OCEAN CITY TO MILLVILLE, NJ (ANNUAL MTG/S. JERSEY EC. DEV. DISTRICT) & RTN 59 MI @ .24 | 14.16 |
| 12-13 | 2344430016 | JOHN H MRUZ | 10/26/82 | TRAVEL FROM NORTHFIELD TO HAMMONTON, NJ (ATLANTIC CITY RAILWAY MTG) & RTN 59 MI .24 TOLLS/A.C. EXPWY. | 15.16 |
| 12-13 | 2344430017 | JOHN H MRUZ | 10/29/82 | TVL FROM OCEAN CITY TO VINELAND, NJ (CUMBERLAND CO EC. DEV. SEM) BIVALVE & RTN TO OCEAN CITY 93 MI .24. | 22.32 |
| 12-13 | 2344430018 | JOHN H MRUZ | 11/04/82 | TRAVEL FROM NORTHFIELD TO OCEAN VIEW, NJ (MTG. AT OCEAN VIEW LUTHERAN HOME) & RTN 33 MI @ .24 TOLLS. | 8 42 |

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|---|---|---|---|---|---|
| 12-13 | 2344430019 | JOHN H MRUZ | 11/05/82 | TRAVEL FRON NORTHFIELD/TRENTON, NJ (NJ DEPT OF COMMERCE MTG) & RTN OCEAN CITY 179 MI @ .24 (PRKG/TOLLS). | 48.21 |
| 12-13 | 2344430020 | JOHN H MRUZ | 11/15/82 | TRAVEL FROM NORTHFIELD TO BUENA, NJ (S. JERSEY EC. DEVLP. DIST. EXEC. BD. MTG.) & RTN 50 MI @ .24 | 12.00 |
| 12-20 | 2348560023 | NEW JERSEY BELL | 10/20/82-11/19/82 | TELEPHONE SERVICE FOR PENNSVILLE OFFICE | 26.56 |
| 12-20 | 2348560025 | NEW JERSEY BELL | 10/29/82-11/28/82 | TELEPHONE SERVICE - NORTHFIELD OFFICE | 178.33 |
| 12-20 | 2348560024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS - NORTHFIELD OFFICE | 62.70 |
| 12-22 | 2355520008 | CONGRESSIONAL QUARTERLY INC | 11/22/82 | CQ BINDERS | 27.00 |
| 12-22 | 2350890264 | RONALD EPSTEIN | 12/01/82-12/30/82 | 151 N BROADWAY PENNSVILLE NJ 08070 | 75.00 |
| 12-22 | 2350890265 | SHEPHERD CIRCLE PARTNERS | 12/01/82-12/30/82 | 2307 NEW RD, NORTHFIELD, NJ | 1,150.00 |
| 12-22 | 2350890266 | GRAND AUTO LEASING,INC. | 12/01/82-12/30/82 | MOBILE 00000 | 460.00 |
| 12-22 | 2349620022 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 2.17 |
| 12-22 | 2355520009 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 36.08 |
| 12-28 | 2354700024 | CAPE MAY STAR & WAVE | 12/31/82-12/31/82 | SUBSCRIPTION/NORTHFIELD OFFICE | 10.00 |
| 12-28 | 2354700026 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SERVICE INCLUDING ALMANAC | 498.00 |
| 12-28 | 2354700025 | MARIE ABARNO | 12/03/82-12/04/82 | REIMBURSEMENT FOR PASTRIES & LUNCH FOR ACADEMY SELECTION COMMITTEE | 64.05 |
| 12-28 | 2354700022 | WILLIAM J HUGHES | 11/03/82-11/23/82 | TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN VIA AUTO 362 MILES AT 24¢, TOLLS | 93.08 |
| 12-28 | 2354700023 | WILLIAM J HUGHES | 11/28/82 | TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT 24¢, TOLLS | 46.54 |
| 12-28 | 2354700027 | RICHARD A ELY | 10/01/82 | MBR TVL FROM WILMINGTON, DE TO WASH, DC (LATE HOUSE SESSION) TO OCEAN CITY, NJ - FUEL, LANDING FEE. | 77.57 |
| 12-28 | 2354700028 | WILLIAM J HUGHES | 10/02/82 | OCEAN CITY TO SMITHVILLE, NJ (SHORE MEMORIAL HOSP. HORSE SHOW) TO WOODBINE (OKTOBERFEST AT WOODBINE). | 21.60 |
| 12-28 | 2354700029 | WILLIAM J HUGHES | 10/02/82 | TRAVEL OCEAN CITY TO BRIDGETON, NJ (DINNER/AUX. OF BRIDGETON HOSP.) & RTN - 84 MILES AT 24¢ (CONST DIN). | 20.16 |
| 12-28 | 2354700030 | WILLIAM J HUGHES | 10/04/82 | TVL FROM OCEAN CITY TO TRENTON, NJ (MTG. RE: FARMERS HOME LOAN PGM IN DISTRICT) & RTN - 160 MI AT 24¢. | 38.40 |
| 12-28 | 2354700031 | WILLIAM J HUGHES | 10/09/82 | TVL FROM OCEAN CITY TO ATLANTIC CITY, NJ (RECEIVE BROTHERHOOD AWARD/NATL CONF OF CHRISTIANS & JEWS) RTN. | 4.92 |
| 12-30 | 2364610016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 214.76 |
| 12-31 | 2364900109 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,246.69 |
| 12-31 | 3003460034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 478.05 |
| | | | | **TOTAL** | **17,328.56** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-17 | 2298990002 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | REFUND DUE TO MAILGRAM | ( 5.58) |
| | | | | **TOTAL** | **( 5.58)** |

## OFFICE OF THE HON. DUNCAN HUNTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278530017 | SAVIN CORPORATION | 08/01/82-09/01/82 | METER USAGE CHARGE FOR DISTRICT OFFICE COPIER | 44.02 |
| 10-07 | 2278530022 | LOS ANGELES TIMES | 08/30/82-10/25/82 | SUBSCRIPTION - DISTRICT OFFICE DELIVERY | 15.20 |
| 10-07 | 2278530019 | UNITED AIRLINES | 07/09/82 | AIR FREIGHT SHIPMENT OF VIDEO TAPES FROM DISTRICT OFFICE TO WASHINGTON | 91.50 |
| 10-07 | 2278530021 | HONEYWELL PROTECTION SERVICES | 10/01/82-10/31/82 | SECURITY SERVICE - DISTRICT OFFICE | 76.00 |
| 10-07 | 2278530023 | GERALDINE MCDONOUGH | 09/29/82 | REIMB FOR PURCHASE OF SOFT DRINKS FOR OFFICE VISITORS | 24.50 |
| 10-07 | 2278530024 | CORNELLS OFFICE PRODUCTS | 08/25/82-09/24/82 | OFFICE SUPPLIES - DISTRICT OFFICE | 20.71 |
| 10-07 | 2278530026 | PILINA CEDILLO | 09/01/82-09/30/82 | JANITORIAL SERVICE FOR DISTRICT FOR MONTH OF SEPTEMBER | 200.00 |
| 10-07 | 2278530027 | PILINA CEDILLO | 07/01/82-09/30/82 | CLEANING SUPPLIES - DISTRICT OFFICE | 30.00 |
| 10-07 | 2278530031 | PILINA CEDILLO | 08/01/82-08/31/82 | JANITORIAL SERVICE FOR DISTRICT - MONTH OF AUGUST | 200.00 |
| 10-07 | 2279540017 | DUNCAN HUNTER | 09/06/82 | ONE NIGHT AT PIERPONT INN HOTEL (STAY OVER TO FLY TO WASH ON AIR FORCE I WITH PRESIDENT ON 9/07) | 21.40 |
| 10-07 | 2278530018 | PACIFIC TELEPHONE COMPANY | 09/14/82-10/13/82 | MONTHLY SERVICE AND EQUIPMENT FOR DISTRICT OFFICE | 64.35 |
| 10-07 | 2279540016 | DUNCAN HUNTER | 09/09/82-09/27/82 | R/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO | 348.00 |
| 10-07 | 2279540018 | HELFT WORLD TRAVEL LTD | 09/20/82 | ONE WAY TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON | 327.97 |
| 10-07 | 2279540019 | CAPITOL HILL TRAVEL AGENCY | 06/18/82-06/26/82 | R/T TRANSPORTATION FOR ADMINISTRATIVE ASST, JOHN MEANLEY - WASHINGTON/SAN DIEGO/WASHINGTON ON OFCL BUSS. | 438.00 |

## OFFICE OF THE HON. DUNCAN HUNTER—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2278530016 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER TIMESHARING FOR OCTOBER | 1,550.00 |
| 10-07 | 2278530032 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICE FOR AUGUST | 109.52 |
| 10-07 | 2278530028 | CONGRESSIONAL PHOTO SHOPPE | 09/22/82 | PRINTING OF NEGATIVE AND 50 OFFICIAL PHOTOS OF MEMBER FOR CONSTITUENT REQUESTS AND PRESS | 42.50 |
| 10-07 | 2278530030 | CREATIVE IMAGES | 03/06/82 | PHOTOS OF GI FORUM HELD IN DISTRICT | 25.00 |
| 10-19 | 2292740011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 271.76 |
| 10-26 | 2292570027 | THOMAS J LANKFORD | 09/01/82 | LABELS ON #10 ENVELOPES - 5 SETS | 244.20 |
| 10-26 | 2292570031 | MARK'S PRINT SHOP | 09/01/82 | PRINTING OF LETTERS FOR CONSTITUENT MAILING (ON SMALL BUSINESS & CARRIER TASK FORCE) | 360.00 |
| 10-26 | 2292570028 | THOMAS J LANKFORD | 09/14/82-09/24/82 | XEROX 'DEAR COLLEAGUE' - 4 PAGES, XEROX COPIES - ENLARGE | 83.90 |
| 10-26 | 2292570029 | SAN DIEGO GAS AND ELECTRIC | 09/01/82-10/04/82 | GAS & ELECTRIC - DISTRICT OFFICE | 133.52 |
| 10-26 | 2292570034 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | SUPPLIES FOR DISTRICT OFFICE FROM GSA STORE | 300.08 |
| 10-26 | 2292570035 | EDCO DISPOSAL CORPORTATION | 09/02/82-09/30/82 | RUBBISH DISPOSAL - DISTRICT OFFICE | 28.25 |
| 10-26 | 2292570036 | SPARKLETTS DRINKING WATER CORP | 09/01/82-09/30/82 | COOLER RENTAL AND DRINKING WATER FOR DISTRICT OFFICE | 16.41 |
| 10-26 | 2292570030 | PACIFIC TELEPHONE COMPANY | 09/01/82-10/05/82 | TELEPHONE SERVICE, EQUIPMENT AND CALLS - DISTRICT OFFICE | 414.57 |
| 10-26 | 2292570026 | HELFT WORLD TRAVEL LTD. | 09/24/82 | MEMBER'S ONE-WAY AIR TRANSPORTATION FROM WASHINGTON TO SAN DIEGO | 422.00 |
| 10-26 | 2292570032 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE FOR SEPTEMBER - DATA PHONE | 105.45 |
| 10-26 | 2292570033 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR SEPTEMBER | 365.53 |
| 10-27 | 2299890269 | BLUE RIBBON AUTOMOTIVE | 10/01/82-10/30/82 | MOBILE | 400.00 |
| 10-27 | 2299890270 | JOAN C HARRIS | 10/01/82-10/30/82 | 2530 HIGHLAND AVE. NATIONAL CITY,CA 92050 | 700.00 |
| 10-31 | 2302900468 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 1,223.28 |
| 10-31 | 2305610018 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 166.60 |
| 11-15 | 2314620019 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-24 | 2327890269 | BLUE RIBBON AUTOMOTIVE | 11/01/82-11/30/82 | MOBILE | 400.00 |
| 11-24 | 2327890270 | JOAN C HARRIS | 11/01/82-11/30/82 | 2530 HIGHLAND AVE. NATIONAL CITY,CA 92050 | 700.00 |
| 11-29 | 2333810010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 271.59 |
| 11-30 | 2335320021 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,223.28 |
| 11-30 | 2335230002 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 91.62 |
| 12-13 | 2344600021 | OFFICIAL AIRLINE GUIDES, INC | 11/01/82-10/31/83 | 1 YEAR SUBSCRIPTION | 107 80 |
| 12-13 | 2344600020 | COFFEE SYSTEM OF WASHINGTON | 10/08/82 | COFFEE SUPPLIES FOR VISITORS TO OFFICE | 24.80 |
| 12-13 | 2344600023 | HONEYWELL PROTECTION SERVICES | 11/01/82-11/30/82 | SECURITY - DISTRICT OFFICE | 76.00 |
| 12-13 | 2344600024 | HONEYWELL PROTECTION SERVICES | 12/01/82-12/31/82 | SECURITY - DISTRICT OFFICE | 87.40 |
| 12-13 | 2344600027 | LILY SOTO | 07/01/82-12/31/82 | REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL | 95.00 |
| 12-13 | 2344600022 | HELFT WORLD TRAVEL LTD | 11/28/82 | ONE-WAY AIR TRANSPORTATION FROM SAN DIEGO TO WASHINGTON FOR MEMBER | 303.00 |
| 12-13 | 2344600019 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE - DATA | 105.40 |
| 12-13 | 2344600018 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE TOLL CHARGES | 330.91 |
| 12-13 | 2344600025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 144.29 |
| 12-13 | 2344600026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES -TIAS | 153.79 |
| 12-15 | 2344400014 | LOS ANGELES TIMES | 10/25/82-12/20/82 | SUBSCRIPTION - DISTRICT OFFICE | 18.00 |
| 12-15 | 2344400006 | CORNELLS OFFICE PRODUCTS | 10/25/82-11/26/82 | OFFICE SUPPLIES - DISTRICT | 66.44 |
| 12-15 | 2344400007 | EDCO DISPOSAL CORPORTATION | 11/01/82-11/30/82 | RUBBISH DISPOSAL - DISTRICT OFFICE | 28.25 |
| 12-15 | 2344400008 | AXIS PRINTING | 10/14/82 | PRINTING OF LABELS FOR CONSTITUENT MAILING | 16.01 |
| 12-15 | 2344400010 | LILY SOTO | 08/23/82 | REIMBURSEMENT FOR FEDERAL EXPRESS SHIPMENT OF PRESS MATERIAL FROM NATIONAL CITY TO WASHINGTON. | 10.50 |
| 12-15 | 2344400012 | SAN DIEGO GAS AND ELECTRIC | 10/04/82-11/03/82 | GAS & ELECTRIC - DISTRICT OFFICE | 103.62 |
| 12-15 | 2344400013 | SPARKLETTS DRINKING WATER CORP | 10/01/82-10/31/82 | COOLER RENTAL AND DRINKING WATER - DISTRICT OFFICE | 22.05 |
| 12-15 | 2344400015 | PILINA CEDILLO | 10/01/82-11/30/82 | JANITORIAL SERVICE AND SUPPLIES - DISTRICT OFFICE | 425.80 |

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| 12-15 | 2344400011 | PACIFIC TELEPHONE COMPANY | 11/14/82-12/13/82 | TELEPHONE SERVICE & EQUIPMENT - DISTRICT OFFICE | 15.35 |
| 12-15 | 2344400009 | LILY SOTO | 08/21/82 | REIMBURSEMENT FOR EXPRESS MAIL SHIPMENT OF CASEWORK MATERIALS FROM NATIONAL CITY OF WASHINGTON. | 9.35 |
| 12-16 | 2349210013 | SPARKLETTS DRINKING WATER CORP. | 11/01/82-11/30/82 | COOLER RENTAL AND DRINKING WATER D.O. | 26.60 |
| 12-16 | 2349210014 | COFFEE SYSTEM OF WASHINGTON | 12/07/82 | COFFEE AND RELATED SUPPLIES FOR VISITORS TO OFFICE | 16.10 |
| 12-16 | 2349210015 | SAN DIEGO GAS AND ELECTRIC | 11/03/82-12/04/82 | GAS AND ELECTRIC DISTRICT OFFICE | 94.37 |
| 12-16 | 2349210017 | HELFT WORLD TRAVEL LTD. | 12/09/82-12/12/82 | R/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO | 274.00 |
| 12-16 | 2349210016 | C & P TELEPHONE | 11/01/82-11/30/82 | LOCAL DATA SERVICE | 101.51 |
| 12-20 | 2348560026 | SAVIN CORPORATION | 09/01/82-11/01/82 | METER CHARGES FOR DISTRICT OFFICE COPIER | 46.24 |
| 12-20 | 2348560027 | UNION OIL COMPANY OF CALIF. | 07/22/82-11/19/82 | GASOLINE CHARGES FOR DISTRICT MOBILE OFFICE PLUS FINANCE CHARGE | 300.31 |
| 12-20 | 2348560028 | SWEETWATER AUTHORITY | 08/27/82-11/08/82 | WATER & SEWAGE - DISTRICT OFFICE | 81.18 |
| 12-20 | 2348560029 | EDCO DISPOSAL CORPORTATION | 10/01/82-10/31/82 | RUBBISH REMOVAL - DISTRICT OFFICE | 28.25 |
| 12-20 | 2348560030 | PACIFIC TELEPHONE COMPANY | 10/06/82-11/05/82 | TELEPHONE CHARGES - DISTRICT OFFICE | 514.35 |
| 12-22 | 2350890267 | BLUE RIBBON AUTOMOTIVE | 12/01/82-12/30/82 | MOBILE | 400.00 |
| 12-22 | 2350890268 | JOAN C. HARRIS | 12/01/82-12/30/82 | 2530 HIGHLAND AVE. NATIONAL CITY,CA 92050 | 700.00 |
| 12-30 | 2364330011 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 263.25 |
| 12-31 | 2364900466 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,208.68 |
| 12-31 | 3003620001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 277.22) |
| | | | | **TOTAL** | **17,479.09** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-14 | 2323990032 | UNITED AIRLINES | 08/17/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 91.50) |
| | | | | **TOTAL** | **( 91.50)** |

## OFFICE OF THE HON. EARL HUTTO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285630014 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 51.50 |
| 10-19 | 2292550003 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 435.73 |
| 10-21 | 2291730005 | JO ANN J FLYNN | 08/09/82 | SUPPLIES FOR OFFICE | 4.34 |
| 10-21 | 2291730007 | CAROL A. BIVEN | 08/01/82-09/10/82 | SUPPLIES | 9.86 |
| 10-21 | 2291730017 | VISA | 09/01/82 | FINANCE CHARGE | 36.86 |
| 10-21 | 2291730011 | VISA | 07/16/82-07/18/82 | OFCL TRAVEL BY MEMBER - COMMERCIAL AIR (WASH, DC/ELGLIN AFB, FL; PANAMA CITY, FL/WASHINGTON, DC | 306.00 |
| 10-21 | 2291730014 | VISA | 07/23/82-07/26/82 | OFCL TRAVEL BY MEMBER (COMMERCIAL AIR) WASH, DC/ELGLIN AFB, FL; PANAMA CITY, FL/WASHINGTON, DC | 269.00 |
| 10-21 | 2291730015 | VISA | 07/30/82 | OFFICIAL TRAVEL BY MEMBER-COMMERCIAL AIR-WASHINGTON, DC TO EGLIN AFB, FL | 101.00 |
| 10-21 | 2291730010 | VISA | 07/18/82-07/24/82 | OFFICIAL STAFF TRAVEL-DIANE THIBODEAUX-COMMERCIAL AIR-EGLIN AFB, FL TO WASHINGTON, D.C. AND RETURN | 202.00 |
| 10-21 | 2291730008 | QUALITY IMPORTS, INC. | 08/27/82-08/29/82 | RENTAL AUTO FOR MEMBER | 24.00 |
| 10-21 | 2291730012 | VISA | 08/06/82 | MEAL FOR MEMBER AND STAFF-WESTERN SIZZLIN RESTAURANT | 18.44 |
| 10-21 | 2291730013 | VISA | 08/07/82 | MEAL FOR MEMBER-BLUE DOLPHIN RESTAURANT | 5.52 |
| 10-21 | 2291730016 | VISA | 08/21/82 | MEAL FOR MEMBER-BLUE DOLPHIN RESTAURANT | 3.58 |
| 10-21 | 2291730003 | DIANE C. THIBODEAUX | 08/01/82-08/31/82 | IN-DISTRICT STAFF TRAVEL-190 MI @24c | 45.60 |
| 10-21 | 2291730004 | JO ANN J FLYNN | 08/01/82-08/31/82 | IN DISTRICT STAFF TRAVEL - 328 MILES @ .24 PER MILE | 78.72 |
| 10-21 | 2291730006 | CAROL A. BIVEN | 08/01/82-09/10/82 | IN DISTRICT STAFF TRAVEL - 1,045 MILES @ .24 PER MILE | 250.80 |
| 10-21 | 2291730009 | VISA | 07/18/82-07/24/82 | OFFICIAL STAFF TRAVEL-LODGING FOR DIANE THIBODEAUX | 365.81 |
| 10-25 | 2291640030 | DAVID R RAMAGE | 08/26/82-09/16/82 | PRINTING WEEKLY COLUMNS AND NEWSLETTERS | 4,905.20 |
| 10-25 | 2291640026 | PENSACOLA NEWS-JOURNAL, INC | 09/15/82 | CLASSIFIED AD FOR RECEPTIONIST FOR PENSACOLA OFC | 94.32 |
| 10-25 | 2291640027 | UNIQUE BUSINESS SERVICES | 10/01/82-12/31/82 | ANSWERING SERVICE - SHALIMAR OFFICE | 150.00 |
| 10-25 | 2291640028 | A-ONE ANSWERPHONE SERVICE | 09/01/82-09/30/82 | ANSWERING SERVICE - PANAMA CITY OFFICE | 53.00 |
| 10-25 | 2291640029 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 29.19 |
| 10-27 | 2299890271 | JOE G. HOSNER,TRUSTEE | 10/01/82-10/30/82 | PENSACOLA,FL | 620.99 |
| 10-31 | 2302900044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,716.77 |
| 10-31 | 2305610002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 623.77 |
| 11-03 | 2306430019 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE & ALMANAC | 498.00 |

## OFFICE OF THE HON. EARL HUTTO—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2306430020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL INSIGHT SUBSCRIPTION | 198.00 |
| 11-03 | 2305300025 | VISA | 08/20/82-08/23/82 | FINANCE CHARGE | 24.70 |
| 11-03 | 2305300026 | VISA | 08/20/82-08/23/82 | ANNUAL MEMBERSHIP FEE/OFFICE USE ONLY | 21.00 |
| 11-03 | 2305300032 | JO ANN J FLYNN | 09/01/82-09/30/82 | SUPPLIES | 8.84 |
| 11-03 | 2305300034 | CAROL A BIVEN | 09/10/82-09/30/82 | SUPPLIES | 1.58 |
| 11-03 | 2306430014 | A-ONE ANSWERPHONE SERVICE | 10/01/82-10/31/82 | ANSWERING SERVICE - PANAMA CITY OFFICE | 53.00 |
| 11-03 | 2306430015 | CENTRAL TEL CO OF FLORIDA | 09/25/82-10/25/82 | MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE | 41 84 |
| 11-03 | 2306430016 | CENTRAL TELEPHONE CO. | 09/25/82-10/25/82 | TELEPHONE SERVICE - SHALIMAR OFFICE | 72.65 |
| 11-03 | 2306430017 | SOUTHERN BELL | 08/23/82-09/22/82 | TELEPHONE SERVICE - PANAMA CITY OFFICE | 129.35 |
| 11-03 | 2306430018 | SOUTHERN BELL | 08/14/82-09/13/82 | TELEPHONE SERVICE - PENSACOLA OFFICE | 545.48 |
| 11-03 | 2305300020 | VISA | 08/06/82-08/08/82 | OFFICIAL MEMBER TRAVEL-COMMERCIAL AIR-WASHINGTON, DC TO PANAMA CITY, FL; DOTHAN, AL TO WASHINGTON, DC. | 410.00 |
| 11-03 | 2305300023 | VISA | 08/27/82-09/03/82 | OFFICIAL MEMBER TRAVEL-COMMERCIAL AIR-WASHINGTON, DC TO EGLIN AFB, FL & RETURN | 202.00 |
| 11-03 | 2305300024 | VISA | 08/20/82-08/23/82 | OFFICIAL MEMBER TRAVEL-COMMERCIAL AIR-WASHINGTON, DC TO EGLIN AFB, FL; PANAMA CITY, FL TO WASH, DC. | 271.00 |
| 11-03 | 2306430021 | COMPUTER DEVICES, INC. | 10/01/82-10/31/82 | LEASE OF 1201 MINITERM | 50.00 |
| 11-03 | 2306430022 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | LEASE ON HAZELTINE 1510 | 60.00 |
| 11-03 | 2306430023 | C & P TELEPHONE | 09/01/82-09/30/82 | DATAPHONE FOR COMPUTER TERMINAL | 53.36 |
| 11-03 | 2305300019 | VISA | 08/28/82 | GASOLINE FOR RENTAL AUTO FOR MEMBER-UNION OIL CO IN DISTRICT | 12.75 |
| 11-03 | 2305300021 | VISA | 09/19/82 | GAS FOR RENTAL AUTO FOR MEMBER-MOCAR OIL CO IN DISTRICT | 11.75 |
| 11-03 | 2305300022 | VISA | 09/20/82 | GAS FOR RENTAL AUTO FOR MEMBER-MOCAR OIL CO IN DISTRICT | 6.00 |
| 11-03 | 2305300027 | QUALITY IMPORTS, INC | 09/18/82-09/20/82 | RENTAL AUTO FOR MEMBER IN DISTRICT | 36.00 |
| 11-03 | 2305300028 | EARL HADAWAY | 09/01/82-09/30/82 | 2,267.4 MILES @ 24¢, IN-DISTRICT STAFF TRAVEL | 544.18 |
| 11-03 | 2305300031 | JO ANN J FLYNN | 09/01/82-09/30/82 | IN-DISTRICT STAFF TRAVEL & EXPENSES, 184 MILES @ 24¢ | 44.16 |
| 11-03 | 2305300033 | CAROL A BIVEN | 09/10/82-09/30/82 | IN-DISTRICT STAFF TRAVEL & EXPENSES, 174 MILES @ 24¢ | 41 76 |
| 11-03 | 2305300029 | EARL HADAWAY | 09/01/82-09/30/82 | MEALS WHILE IN DISTRICT | 50.32 |
| 11-03 | 2306430010 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE SERVICE | 19.37 |
| 11-03 | 2306430011 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | FTS SERVICE - PENSACOLA OFFICE | 10.55 |
| 11-03 | 2306430012 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | FTS SERVICE - SHALIMAR OFFICE | 46.60 |
| 11-03 | 2306430013 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | FTS SERVICE - PANAMA CITY OFFICE | 46.60 |
| 11-10 | 2313500029 | WASHINGTON POST | 11/18/82-11/17/83 | 1-YEAR SUBSCRIPTION | 104.00 |
| 11-10 | 2313500025 | MODERN STAMP & SIGN MFG CO. | 09/23/82 | SIGN FOR DOOR OF PENSACOLA OFC | 23.00 |
| 11-10 | 2313500026 | CONGRESSIONAL SUNBELT COUNCIL | 11/01/82-11/30/82 | MEMBERSHIP SUPPORT FEE | 200.00 |
| 11-10 | 2313500027 | DAVID R RAMAGE | 09/24/82-10/07/82 | PRINTING WEEKLY COLUMNS | 157.50 |
| 11-15 | 2314620020 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 11-23 | 2327610014 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PANAMA CITY FL 00000 | 705.00 |
| 11-24 | 2327890271 | JOE G HOSNER,TRUSTEE | 11/01/82-11/30/82 | PENSACOLA,FL | 620.99 |
| 11-29 | 2333200002 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 391.27 |
| 11-30 | 2335320022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,700.77 |
| 11-30 | 2335230019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 266.78 |
| 12-10 | 2336410003 | VISA | 05/14/82-05/17/82 | OFFICIAL TVL BY MBR - CMRCL AIR WASH., DC/EGLIN AFB, FL; PANAMA CITY, FL/WASH., DC | 265.00 |
| 12-10 | 2336410004 | VISA | 05/14/82-05/16/82 | OFFICIAL STAFF TVL - MARY ANNE WILLAIMS - CMRCL AIR WASH., DC/EGLIN AFB, FL; EGLIN AFB, FL/ATLANTA, GA. | 181.00 |
| 12-22 | 2350890269 | JOE G HOSNER,TRUSTEE | 12/01/82-12/30/82 | PENSACOLA,FL | 620.99 |
| 12-22 | 2349620023 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |

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| 12-27 | 2354610018 | SAVIN CORPORATION | 09/01/82-09/30/82 | METER USAGE ON PHOTOCOPIER | 30.48 |
| 12-27 | 2354610011 | AVIATION WEEK & SPACE TECHNOLOGY | 01/01/83-12/31/83 | 1-YEAR SUBSCRIPTION | 39.00 |
| 12-27 | 2354610019 | DAVID R RAMAGE | 10/15/82-11/10/82 | PRINTING WEEKLY COLUMNS | 262.50 |
| 12-27 | 2354610032 | VISA | 11/01/82 | FINANCE CHARGE | 33.85 |
| 12-27 | 2354610006 | SOUTHERN BELL | 09/23/82-10/22/82 | TELEPHONE SERVICE - PANAMA CITY OFFICE | 129.35 |
| 12-27 | 2354610007 | SOUTHERN BELL | 09/14/82-10/13/82 | TELEPHONE SERVICE - PENSACOLA OFFICE | 291.03 |
| 12-27 | 2354610008 | CENTRAL TELEPHONE CO. | 10/25/82-11/25/82 | TELEPHONE SERVICE - SHALIMAR OFFICE | 73.20 |
| 12-27 | 2354610009 | CENTRAL TEL CO OF FLORIDA | 10/25/82-11/25/82 | MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE | 41.84 |
| 12-27 | 2354610010 | A-ONE ANSWERPHONE SERVICE | 11/01/82-11/30/82 | ANSWERING SERVICE - PANAMA CITY OFFICE | 53.00 |
| 12-27 | 2354610012 | VISA | 09/17/82-09/21/82 | OFFICIAL TRAVEL BY MEMBER - WASHINGTON, DC TO ELGIN AFB, FL AND RETURN - COMMERCIAL AIR | 208.00 |
| 12-27 | 2354610014 | VISA | 10/01/82 | OFFICIAL TRAVEL BY MEMBER - WASHINGTON, D.C. TO ELGIN AFB, FL - COMMERCIAL AIR | 104.00 |
| 12-27 | 2354610020 | THOMAS T TAMURA | 10/29/82-11/06/82 | OFFICIAL STAFF TRAVEL - WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN 1,788 MI AT .24/MI | 429.12 |
| 12-27 | 2354610001 | C & P TELEPHONE | 10/01/82-10/31/82 | DATAPHONE FOR COMPUTER TERMINAL | 53.33 |
| 12-27 | 2354610027 | JOHN J FLYNN | 10/28/82 | POSTAGE | .17 |
| 12-27 | 2357520014 | POSTMASTER | 12/13/82 | POSTAGE STAMPS | 500.00 |
| 12-27 | 2354610013 | VISA | 10/10/82 | GASOLINE FOR RENTAL CAR - TCR STATION #55 | 15.00 |
| 12-27 | 2354610024 | QUALITY IMPORTS, INC | 11/10/82-11/12/82 | RENTAL CAR FOR MEMBER | 35.70 |
| 12-27 | 2354610016 | EARL HUTTO | 11/10/82-11/14/82 | IN DISTRICT OFFICIAL TRAVEL - 260 MILES AT .24/MI | 62.40 |
| 12-27 | 2354610021 | THOMAS T TAMURA | 10/29/82-11/06/82 | IN-DISTRICT STAFF TRAVEL 539 MILES AT .24/MI | 129.36 |
| 12-27 | 2354610022 | EARL HADAWAY | 10/01/82-10/31/82 | 2,866.3 MILES AT .24/MI IN-DISTRICT STAFF TRAVEL AND EXPENSES | 687.91 |
| 12-27 | 2354610025 | CAROL A. BIVEN | 10/01/82-10/31/82 | IN-DISTRICT STAFF TRAVEL - 186 MILES AT .24/MI | 44.64 |
| 12-27 | 2354610026 | JOHN J FLYNN | 10/01/82 | IN-DISTRICT STAFF TRAVEL 183 MILES AT .24/MI | 43.92 |
| 12-27 | 2354610017 | EARL HUTTO | 11/10/82-11/14/82 | FOOD IN DISTRICT | 6.24 |
| 12-27 | 2354610023 | EARL HADAWAY | 10/01/82-10/31/82 | MEALS WHILE IN DISTRICT | 32.96 |
| 12-27 | 2354610002 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 38.34 |
| 12-27 | 2354610003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - PENSACOLA OFFICE | 23.30 |
| 12-27 | 2354610004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - PANAMA CITY OFFICE | 23.30 |
| 12-27 | 2354610005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - SHALIMAR OFFICE | 23.30 |
| 12-28 | 2357540017 | WASHINGTON POST | 12/27/82-12/26/83 | ONE YEAR SUBSCRIPTION | 62.40 |
| 12-28 | 2357540022 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | BASIC MEMBERSHIP DUES | 150.00 |
| 12-28 | 2357540023 | DAVID R RAMAGE | 11/17/82-12/10/82 | PRINTING WEEKLY COLUMNS, CALENDARS AND ENVELOPES | 785.00 |
| 12-28 | 2357540024 | U. S. POSTAL SERVICE | 12/01/82-11/30/83 | ONE-YEAR RENT ON POST OFFICE BOX - PENSACOLA OFFICE | 69.00 |
| 12-28 | 2357540033 | VISA | 12/01/82 | FINANCE CHARGE | 13.96 |
| 12-28 | 2357540006 | CENTRAL TELEPHONE CO. | 11/25/82-12/25/82 | TELEPHONE SERVICE - SHALIMAR OFFICE | 72.65 |
| 12-28 | 2357540007 | CENTRAL TEL CO OF FLORIDA | 11/25/82-12/25/82 | MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE | 41.84 |
| 12-28 | 2357540008 | SOUTHERN BELL | 10/14/82-11/13/82 | TELEPHONE SERVICE - PENSACOLA OFFICE | 298.33 |
| 12-28 | 2357540009 | SOUTHERN BELL | 10/23/82-11/22/82 | TELEPHONE SERVICE - PANAMA CITY OFFICE | 129.35 |
| 12-28 | 2357540010 | A-ONE ANSWERPHONE SERVICE | 12/01/82-12/31/82 | ANSWERING SERVICE - PANAMA CITY OFFICE | 53.00 |
| 12-28 | 2357540016 | EARL HUTTO | 12/03/82-12/05/82 | MILEAGE TO AND FROM DULLES AIRPORT - 60 MILES @ .24 PER MILE | 14.40 |
| 12-28 | 2357540030 | VISA | 11/04/82 | OFFICIAL TRAVEL BY MEMBER - PANAMA CITY, FL TO WASHINGTON, DC - COMMERCIAL AIR | 210.00 |
| 12-28 | 2357540029 | VISA | 10/31/82-11/04/82 | OFFICIAL STAFF TRAVEL, R L KNEPPER, WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN (COMMERCIAL AIR). | 376.00 |
| 12-28 | 2357540011 | C & P TELEPHONE | 11/01/82-11/30/82 | DATAPHONE FOR COMPUTER TERMINAL | 51.46 |
| 12-28 | 2357540025 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | LEASE ON HAZELTINE 1510 | 60.00 |
| 12-28 | 2357540026 | COMPUTER DEVICES, INC | 11/01/82-12/31/82 | LEASE ON 1201 MINITERM | 100.00 |
| 12-28 | 2357540032 | VISA | 11/22/82 | 1,000 PHOTOS - CONGRESSIONAL PHOTO - FOR CONSTITUENTS | 760.00 |
| 12-28 | 2357540027 | VISA | 11/01/82 | GASOLINE FOR RENTAL AUTO - HAROLD'S AMOCO | 16.30 |
| 12-28 | 2357540031 | VISA | 11/12/82-11/13/82 | RENTAL AUTO FOR MEMBER - NATIONAL CAR RENTAL | 37.76 |
| 12-28 | 2357540028 | VISA | 11/13/82 | MEAL FOR MEMBER - BLUE DOLPHIN RESTAURANT | 2.94 |
| 12-28 | 2357540020 | EARL HADAWAY | 11/01/82-11/30/82 | 1,057.5 MILES @ .24 PER MILE - IN-DISTRICT STAFF TRAVEL | 253.80 |
| 12-28 | 2357540021 | EARL HADAWAY | 11/01/82-11/30/82 | MEALS WHILE IN DISTRICT | 17.66 |
| 12-28 | 2357540012 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 52.77 |
| 12-28 | 2357540013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - PENSACOLA OFFICE | 23.30 |
| 12-28 | 2357540014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - SHALIMAR OFFICE | 23.30 |
| 12-28 | 2357540015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - PANAMA CITY OFFICE | 23.30 |
| 12-30 | 2364570003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 381.45 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EARL HUTTO**—Continued | | | | | |
| 12-31 | 2364900043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,632.26 |
| 12-31 | 3003620018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 748.77 |
| | | | | **TOTAL** | **29,050.88** |
| **OFFICE OF THE HON. HENRY J HYDE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272330018 | UNITED AIR LINES | 09/20/82 | CHICAGO/WASHINGTON AIRFARE FOR MEMBER | 194.00 |
| 10-05 | 2272330019 | UNITED AIR LINES | 09/24/82-09/27/82 | WASHINGTON/CHICAGO/WASHINGTON AIRFARE FOR MEMBER | 388.00 |
| 10-05 | 2272330020 | HENRY J HYDE | 09/20/82-09/27/82 | 1 WAY MILEAGE TO AIRPORT, 21 MI @ 24¢, R/T MILEAGE TO AIRPORT, 42 MI @ 24¢ | 15.12 |
| 10-05 | 2272330021 | HENRY J HYDE | 09/27/82-09/28/82 | POSTAGE | 4.01 |
| 10-19 | 2292430017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 192.93 |
| 10-20 | 2291540027 | LERNER NEWSPAPERS | 09/16/82-03/16/83 | 6 MONTHS SUBSCRIPTION TO VOICE OF ITASCA | 10.00 |
| 10-20 | 2291540025 | ILLINOIS BELL TELEPHONE COMPANY | 09/16/82-10/16/82 | MONTHLY SERVICE - FRANKLIN PARK OFFICE | 155.29 |
| 10-20 | 2291540026 | ILLINOIS BELL TELEPHONE COMPANY | 09/19/82-10/19/82 | MONTHLY SERVICE - OAK PARK OFFICE | 206.11 |
| 10-21 | 2291730018 | THOMAS J LANKFORD | 09/23/82 | PRINT RECORD | 88.00 |
| 10-21 | 2291730019 | THOMAS J LANKFORD | 09/27/82 | PRINT RECORD | 6.00 |
| 10-21 | 2291730021 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA PHONE FOR USE WITH CRT | 53.36 |
| 10-21 | 2291730023 | HENRY J HYDE | 10/13/82 | POSTAGE-EXPRESS MAIL | 10.65 |
| 10-21 | 2291730022 | HENRY J HYDE | 09/25/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 3.30 |
| 10-21 | 2291730020 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY LONG DISTANCE | 133.73 |
| 10-25 | 2294720021 | THE WASHINGTON TIMES | 10/07/82-12/22/82 | 10-WEEK SUBSCRIPTION WASHINGTON TIMES | 6.50 |
| 10-25 | 2294720022 | STEPHEN GLAZIER | 10/01/82-10/31/82 | CLEANING SERVICE-FRANKLIN PARK OFFICE | 125.00 |
| 10-27 | 2299890272 | UNITED WAY / COMMUNITY CHEST OF CICERO | 10/01/82-10/30/82 | 5341 W CERMAK RD CICERO, IL 60650 | 400.00 |
| 10-27 | 2299890273 | GRAND PLAZA ASSOCIATES | 10/01/82-10/30/82 | 10207 GRAND AVE FRANKLIN PARK IL 60131 | 500.00 |
| 10-27 | 2298540029 | POSTMASTER | 10/20/82 | 500 20¢ STAMPS | 100.00 |
| 10-29 | 2299300020 | ILLINOIS BELL TELEPHONE COMPANY | 10/07/82-11/06/82 | MONTHLY TELEPHONE SERVICE CICERO OFFICE | 106.62 |
| 10-29 | 2299300021 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | MONTHLY SERVICE CRT | 60.00 |
| 10-29 | 2299300022 | HENRY J HYDE | 10/22/82 | EXPRESS MAIL, POSTAGE | 9.35 |
| 10-31 | 2302900233 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,994.35 |
| 10-31 | 2305610019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 155.03) |
| 11-05 | 2307410022 | ILLINOIS BELL TELEPHONE COMPANY | 10/16/82-11/15/82 | MONTHLY SERVICE - FRANKLIN PARK OFFICE | 142.77 |
| 11-05 | 2307410023 | ILLINOIS BELL TELEPHONE COMPANY | 10/19/82-11/18/82 | MONTHLY SERVICE - OAK PARK | 195.18 |
| 11-05 | 2307410021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS CHARGE | 34.65 |
| 11-15 | 2313300028 | ILLINOIS BELL TELEPHONE COMPANY | 07/16/82-08/15/82 | MONTHLY SERVICE-FRANKLIN PARK | 121.07 |
| 11-15 | 2313300027 | GSA, OAD, FINANCE DIVISION | 10/01/82-11/01/82 | FTS-OAK PARK OFFICE | 30.65 |
| 11-18 | 2316440030 | UNITED AIR LINES | 10/01/82-11/09/82 | WASHINGTON/CHICAGO/WASHINGTON, ROUND TRIP AIRFARE FOR MEMBER | 388.00 |
| 11-18 | 2316440031 | HENRY J HYDE | 10/01/82-11/09/82 | ROUND TRIP MILEAGE TO AND FROM AIRPORT 42 MI @ .24 | 10.08 |
| 11-18 | 2316440029 | WESTERN UNION | 10/21/82 | CABLEGRAM TO FRANCE | 11.93 |
| 11-23 | 2327610015 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | OAK PARK IL 00000 | 2,527.00 |
| 11-24 | 2327890272 | UNITED WAY / COMMUNITY CHEST OF CICERO | 11/01/82-11/30/82 | 5341 W CERMAK RD CICERO, IL. 60650 | 400.00 |
| 11-24 | 2327890273 | GRAND PLAZA ASSOCIATES | 11/01/82-11/30/82 | 10207 GRAND AVE FRANKLIN PARK IL 60131 | 500.00 |
| 11-29 | 2326820020 | STEPHEN GLAZIER | 11/01/82-11/30/82 | JANITORIAL SERVICE FRANKLIN PARK OFFICE | 125.00 |
| 11-29 | 2326820017 | UNITED AIR LINES | 11/11/82-11/14/82 | ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER | 333.00 |

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| 11-29 | 2326820019 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY DATA PHONE SERVICE FOR USE WITH CRT | 53.33 |
| 11-29 | 2326820018 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY LONG DISTANCE SERVICE | 135.58 |
| 11-29 | 2333620016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 192.76 |
| 11-30 | 2335320023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,967.19 |
| 11-30 | 2333320025 | UNITED AIR LINES | 11/17/82-11/22/82 | R/T AIRFARE-WASH/CHI/WASH | 388.00 |
| 11-30 | 2333320026 | HENRY J HYDE | 11/11/82-11/22/82 | MILEAGE TO & FROM AIRPORT | 20.16 |
| 11-30 | 2335230003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 37.42 |
| 11-30 | 2333320027 | HENRY J HYDE | 11/18/82-11/19/82 | PARKING WHILE ON OFFICIAL BUSINESS; GAS FOR USE ON OFFICIAL BUSINESS | 43.80 |
| 11-30 | 2333320028 | GSA, OAD, FINANCE DIVISION | 10/01/82 | FTS-OAK PARK OFFICE | 30.80 |
| 12-07 | 2334530013 | HENRY J HYDE | 11/29/82 | REIMB FOR PURCHASE OF BOOK FREEDOM IN THE WORLD FOR USE IN CONNECTION WITH OFFICIAL BUSINESS | 26.95 |
| 12-07 | 2334530014 | ILLINOIS BELL TELEPHONE COMPANY | 11/07/82-12/07/82 | MONTHLY SERVICE - CICERO OFFICE | 92.02 |
| 12-07 | 2334530012 | HENRY J HYDE | 08/02/82-11/23/82 | POSTAGE - OAK PARK OFFICE | 13.36 |
| 12-10 | 2343300027 | LIFE PRINTING & PUBLISHING CO., INC. | 11/07/82-05/17/83 | 6 MOS SUBSCRIPTION SUBURBAN LIFE CITIZEN | 12.00 |
| 12-10 | 2343300028 | STEPHEN GLAZIER | 12/01/82-12/31/82 | MONTHLY JANITORIAL SERVICE FRANKLIN PARK OFFICE | 125.00 |
| 12-10 | 2343300026 | UNITED AIR LINES | 11/26/82-11/28/82 | R/T AIRFARE-WASH/CHICAGO/WASH | 388.00 |
| 12-10 | 2343300030 | HENRY J HYDE | 11/26/82-11/28/82 | MILEAGE TO & FROM AIRPORT 42 MI @ 24¢ | 10.08 |
| 12-10 | 2343300029 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS-FRANKLIN PARK OFFICE | 35.10 |
| 12-13 | 2343510022 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION AND ALMANAC | 498.00 |
| 12-13 | 2343510023 | COMMENTARY | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION | 27.00 |
| 12-13 | 2343510024 | THE WALL STREET JOURNAL | 12/29/82-12/31/83 | ANNUAL SUBSCRIPTION | 89.00 |
| 12-13 | 2343510021 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | ANNUAL DUES | 150.00 |
| 12-16 | 2349210025 | THE DAILY JOURNAL | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION | 67.60 |
| 12-16 | 2349210023 | ILLINOIS BELL TELEPHONE COMPANY | 11/19/82-12/18/82 | MONTHLY SERVICE LESS PERSONAL CALLS LESS TELEGRAMS BILLED IN ERROR | 208.84 |
| 12-16 | 2349210020 | UNITED AIR LINES | 12/10/82-12/12/82 | R/T AIRFARE WASH/CHI/WASH | 388.00 |
| 12-16 | 2349210021 | HENRY J HYDE | 12/04/82-12/12/82 | MILEAGE TO AND FROM AIRPORT 42 MILES AT .24 PER MILE | 10.08 |
| 12-16 | 2349210018 | HAZELTINE CORPORATION | 11/01/82-12/01/82 | MONTHLY SERVICE CRT | 60.00 |
| 12-16 | 2349210019 | C & P TELEPHONE | 11/01/82-12/01/82 | MONTHLY SERVICE DATA PHONE FOR CRT | 51.46 |
| 12-16 | 2348530015 | POSTMASTER | 12/03/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-16 | 2349210022 | HENRY J HYDE | 12/04/82-12/12/82 | GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT AND PARKING | 37.25 |
| 12-22 | 2350890270 | UNITED WAY / COMMUNITY CHEST OF CICERO | 12/01/82-12/30/82 | 5341 W CERMAK RD CICERO, IL 60650 | 400.00 |
| 12-22 | 2350890271 | GRAND PLAZA ASSOCIATES | 12/01/82-12/30/82 | 10207 GRAND AVE FRANKLIN PARK IL 60131 | 500.00 |
| 12-22 | 2349620024 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 8.50 |
| 12-23 | 2356610017 | THOMAS J LANKFORD | 12/01/82-12/13/82 | RE-ORDER CERTIFICATES XEROX 2 'DEAR COLLEAGUE' LETTERS | 152.44 |
| 12-27 | 2354610030 | ILLINOIS BELL TELEPHONE COMPANY | 11/16/82-12/15/82 | MONTHLY SERVICE - FRANKLIN PARK OFFICE | 135.78 |
| 12-27 | 2354610029 | HENRY J HYDE | 12/16/82 | EXPRESS MAIL 2 ITEMS AT 9.35 EACH | 18.70 |
| 12-27 | 2354610028 | MARY WOLVERTON | 11/12/82 | GASOLINE FOR REP HYDES AUTO FOR OFFICIAL BUSINESS | 21.00 |
| 12-27 | 2354610031 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY LONG DISTANCE WASHINGTON OFFICE | 67.14 |
| 12-30 | 2363520029 | REPUBLICAN STUDY COMMITTEE | 01/01/83-01/01/84 | ANNUAL DUES | 150.00 |
| 12-30 | 2363520028 | ILLINOIS BELL TELEPHONE COMPANY | 12/07/82-01/06/83 | MONTHLY SERVICE - CICERO OFFICE | 89.98 |
| 12-30 | 2363520030 | UNITED AIR LINES | 12/21/82-12/22/82 | R/T AIR FARE FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON - FIRST CLASS | 668.00 |
| 12-30 | 2363520031 | HENRY J HYDE | 12/21/82-12/22/82 | MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE | 10.08 |
| 12-30 | 2363520033 | HENRY J HYDE | 12/21/82 | POSTAGE | 2.80 |
| 12-30 | 2364610017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 189.31 |
| 12-31 | 2364900230 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,904.35 |
| 12-31 | 3003620002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 767.11 |
| 12-31 | 3003340006 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 65.00 |
| | | | | **TOTAL** | **19,835.59** |

## OFFICE OF THE HON. ANDY IRELAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2292430019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 340.39 |
| 10-27 | 2299890274 | ROBERT G BLALOCK TRUSTEE | 10/01/82-10/30/82 | SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505 | 333.44 |
| 10-27 | 2299890275 | G C DORR | 10/01/82-10/30/82 | 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880 | 970.00 |
| 10-27 | 2299890276 | JAMES H HUDDLE | 10/01/82-10/30/82 | TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803 | 250.00 |

## OFFICE OF THE HON. ANDY IRELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2300420007 | SAVIN CORPORATION | 07/30/82-08/31/82 | METER CHARGES IN WASHINGTON | 10.66 |
| 10-29 | 2300300001 | FLORIDA NEWS MEDIA DIRECTORY | 09/23/82 | 1982-1983 DIRECTORY EDITION | 34.50 |
| 10-29 | 2300420004 | THE HERALD ADVOCATE | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 17.00 |
| 10-29 | 2300420005 | NEW YORK TIMES | 10/04/82-01/02/83 | 3 MONTH SUBSCRIPTION | 32.50 |
| 10-29 | 2300300002 | BENCHMARK SYSTEMS | 10/15/82 | 2 BOXES OF DOUBLE DENSITY DISKS FOR THE COMPUTER | 190.00 |
| 10-29 | 2300420008 | JEANNE H ADAMS | 10/22/82 | REIMBURSEMENT FOR FEE TO DISCUSS ISSUES ON ENVIRONMENTAL HEALTH AT A CONFERENCE IN BRADENTON | 5.00 |
| 10-29 | 2300420025 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/09/82-09/30/82 | LUNCHES WITH CONSTITUENTS | 33.95 |
| 10-29 | 2300420009 | GTE OF FLORIDA | 09/28/82-10/28/82 | MONTHLY TELEPHONE SERVICE IN BRADENTON | 97.10 |
| 10-29 | 2300420010 | GTE OF FLORIDA | 09/01/82-10/01/82 | MONTHLY TELEPHONE SERVICE IN LAKELAND | 163.42 |
| 10-29 | 2300420020 | GTE OF FLORIDA | 10/10/82-11/10/82 | MONTHLY TELEPHONE SERVICE IN WINTER HAVEN | 192.80 |
| 10-29 | 2300420028 | ANDY IRELAND | 09/12/82-09/25/82 | MILEAGE TO THE AIRPORT FOR TRIPS TO THE DISTRICT | 11.52 |
| 10-29 | 2300420006 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | COMPUTER PERIPHERALS RENTAL | 89.00 |
| 10-29 | 2300420026 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 07/01/82-09/30/82 | QUARTER COMPUTER CHARGES FOR DATA ENTRIES & CORRECTIONS | 1,248.30 |
| 10-29 | 2300420027 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82 | MONTHLY COMPUTER SERVICE | 1,800.00 |
| 10-29 | 2300420024 | COLORFAX LABORATORIES, INC | 10/11/82 | PHOTOGRAPHS OF CONGRESSMAN & CONSTITUENTS | 13.65 |
| 10-29 | 2300420001 | CHRISTINE ANN CLEMENTS | 09/23/82 | MILEAGE CHARGES WHILE IN DISTRICT 81 MILES @ .24 | 19.44 |
| 10-29 | 2300420002 | DIANE E DESPARD | 09/23/82 | MILEAGE CHARGES WHILE IN THE DISTRICT 34 MILES @ .24 | 8.16 |
| 10-29 | 2300420003 | CHRISTINE ANN CLEMENTS | 09/23/82 | TOLL CHARGE WHILE TRAVELING IN THE DISTRICT | 2.00 |
| 10-29 | 2300420014 | RICHARD J KINNEY | 09/01/82-09/30/82 | SEPTEMBER MILEAGE CHARGES IN THE DISTRICT -- 842 MILES @ .24 | 202.08 |
| 10-29 | 2300420016 | LEMUEL L. GEATHERS | 09/01/82-09/19/82 | MILEAGE CHARGES WHILE IN THE DISTRICT -- 102 MILES @ .24 | 24.48 |
| 10-29 | 2300420017 | GLENDA G WRIGHT | 09/01/82-09/10/82 | MILEAGE CHARGES WHILE IN THE DISTRICT -- 52 MILES @ .24 | 12.48 |
| 10-29 | 2300420018 | BEVERLY E WILLIAMS | 09/23/82 | MILEAGE TO ST. PETE FOR SEMINAR AT THE VA -- 135 MILES @ .24 | 32.40 |
| 10-29 | 2300420019 | JEANNE H ADAMS | 09/01/82 | MILEAGE CHARGES WHILE IN THE DISTRICT -- 15 MILES @ .24 | 3.60 |
| 10-29 | 2300420015 | RICHARD J KINNEY | 09/16/82-09/23/82 | TVL RELATED EXPS IN FL. FOR CONVENTIONS TO DISCUSS & EVALUATE THE AGRICULTURAL SITUATIONS IN THE DIST.. | 108.94 |
| 10-29 | 2300300003 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY TOLL CHARGES FOR DC | 86.85 |
| 10-29 | 2300420011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES FOR WINTER HAVEN | 26.25 |
| 10-29 | 2300420012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES FOR LAKELAND | 50.60 |
| 10-29 | 2300420013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES FOR BRADENTON | 51.55 |
| 10-29 | 2300420021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR WINTER HAVEN | 26.25 |
| 10-29 | 2300420022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR BRADENTON | 51.55 |
| 10-29 | 2300420023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR LAKELAND | 50.60 |
| 10-31 | 2302900278 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,358.66 |
| 10-31 | 2305610003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 24.84 |
| 11-15 | 2314700001 | ELIZABETH M MEHL | 11/05/82 | REIMBURSEMENT FOR OFFICIAL ENVELOPES W/WINDOWS & PRINTING FROM GPO | 126.50 |
| 11-15 | 2314620021 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 8.00 |
| 11-18 | 2320610001 | CENTRAL TRAVEL | 10/22/82-10/30/82 | ROUND TRIP AIRFARE TO THE DISTRICT INTO THE ORLANDO AIRPORT BY THE MEMBER | 193.00 |
| 11-18 | 2320610002 | CENTRAL TRAVEL | 11/01/82-11/02/82 | ROUND TRIP AIRFARE TO THE DISTRICT INTO THE TAMPA AIRPORT BY THE MEMBER | 298.00 |
| 11-18 | 2320610003 | CENTRAL TRAVEL | 10/22/82-10/25/82 | ROUND TRIP AIRARE TO THE DISTRICT INTO THE ORLANDO AIRPORT BY STAFF MEMBER, KATHY COOK | 183.00 |
| 11-19 | 2322810001 | BENCHMARK SYSTEMS | 10/29/82 | 3 BOXES OF DOUBLE DENSITY DISKS FOR COMPUTER | 277.50 |
| 11-19 | 2322810002 | DOUGLAS ASH | 11/03/82 | REIMBURSEMENT FOR 3 BOXES OF 3M DISKETTES | 168.53 |
| 11-22 | 2321640002 | SAVIN CORPORATION | 08/31/82-09/30/82 | COPIER METER CHARGES FOR WASHINGTON | 4.55 |
| 11-22 | 2321640005 | DAVID R RAMAGE | 10/25/82 | DEAR COLLEAGUE LETTERS TO TRANSFER OFFICE EQUIPMENT | 19.00 |
| 11-22 | 2321640003 | GTE OF FLORIDA | 10/28/82-11/28/82 | MONTHLY TELEPHONE SERVICE FOR BRADENTON | 97.25 |
| 11-22 | 2321640004 | GTE OF FLORIDA | 10/01/82-11/01/82 | MONTHLY TELEPHONE SERVICE FOR LAKELAND | 161.50 |

| | | | | | |
|---|---|---|---|---|---|
| 11-22 | 2321640001 | ANDY IRELAND | 10/07/82–11/01/82 | REIMBURSEMENT FOR TRAVEL TO THE AIRPORT FOR ROUND TRIP TO THE DISTRICT 54 MILES AT .24/MI | 13.06 |
| 11-24 | 2327890274 | ROBERT G BLALOCK TRUSTEE | 11/01/82–11/30/82 | SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505 | 333.44 |
| 11-24 | 2327890275 | G C DORR | 11/01/82–11/30/82 | 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880 | 970.00 |
| 11-24 | 2327890276 | JAMES H HUDDLE | 11/01/82–11/30/82 | TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803 | 250.00 |
| 11-29 | 2328520001 | CYNTHIA DAVIS | 10/01/82–10/22/82 | REIMB FOR 3 COPIES OF THE FAR EASTERN ECONOMIC REVIEW BEFORE NEW SUBSCRIPTION STARTED UP | 6.00 |
| 11-29 | 2328520002 | LARRY THORNBERRY | 10/03/82–10/31/82 | REIMB FOR 1 MONTH OF SUNDAYS OF THE WASHINGTON POST | 4.00 |
| 11-29 | 2328520003 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82–10/30/82 | COMPUTER TAPE PREPARATION OF CONSTITUENT INFORMATION | 1,230.84 |
| 11-29 | 2328520004 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82–10/31/82 | ADDITIONAL DATA ENTRIES FOR COMPUTER SERVICES | 462.80 |
| 11-29 | 2333620018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 227.51 |
| 11-30 | 2335320024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,508.15 |
| 11-30 | 2335230020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 572.96 |
| 12-08 | 2340510016 | POSTMASTER | 11/22/82 | POSTAGE FOR LETTERS GOING OVERSEAS | 20.00 |
| 12-09 | 2341670001 | DEMOCRATIC STUDY GROUP | 10/01/82–12/31/82 | LEGISLATIVE RESEARCH SERVICES | 550.00 |
| 12-22 | 2351830001 | OFFICE EQUIPMENT SERVICE | 11/15/82 | APPROVED REQUEST TO VOUCHER MISSING IBM TYPEWRITER BY HOUSE ADMINISTRATION | 100.00 |
| 12-22 | 2351830007 | TAMPA TRIBUNE | 12/26/82–12/26/83 | ONE YEAR SUBSCRIPTION RENEWAL | 78.00 |
| 12-22 | 2351830014 | THE ISLANDER PUBLISHING CO | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 10.00 |
| 12-22 | 2351830015 | SENTINEL STAR | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 96.00 |
| 12-22 | 2351830016 | SARASOTA HERALD-TRIBUNE | 12/28/82–12/28/83 | ONE YEAR SUBSCRIPTION RENEWAL | 77.35 |
| 12-22 | 2350890272 | ROBERT G BLALOCK TRUSTEE | 12/01/82–12/30/82 | SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505 | 333.44 |
| 12-22 | 2350890273 | G C DORR | 12/01/82–12/30/82 | 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880 | 970.00 |
| 12-22 | 2350890274 | JAMES H HUDDLE | 12/01/82–12/30/82 | TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803 | 250.00 |
| 12-22 | 2351620001 | POSTMASTER | 12/01/82–12/01/83 | P.O. BOX RENTAL FEE FOR 1 YEAR IN WINTER HAVEN | 45.00 |
| 12-22 | 2351620004 | DAVID R RAMAGE | 11/17/82–11/18/82 | PRINTING COSTS FOR ENVELOPES AND BUSINESS CARDS | 180.50 |
| 12-22 | 2351830018 | JEANNE H ADAMS | 10/22/82 | STAFF MEMBER REGISTRATION FEE FOR APPROVED TRIP TO CONFERENCE ON ENVIRONMENTAL HEALTH | 5.00 |
| 12-22 | 2351620003 | GTE OF FLORIDA | 11/10/82–12/10/82 | MONTHLY TELEPHONE CHARGES FOR WINTER HAVEN | 181.29 |
| 12-22 | 2351830011 | GTE OF FLORIDA | 11/28/82–12/28/82 | MONTHLY TELEPHONE CHARGES FOR BRADENTON | 97.10 |
| 12-22 | 2351830012 | GTE OF FLORIDA | 12/01/82–01/01/83 | MONTHLY TELEPHONE CHARGES FOR LAKELAND | 161.50 |
| 12-22 | 2351830026 | CENTRAL TRAVEL | 11/22/82–11/30/82 | MEMBERS TRAVEL EXPENSE FOR R/T TO DISTRICT INTO TAMPA AND OUT OF SARASOTA AIRPORT | 378.00 |
| 12-22 | 2351830013 | DATAMATICS | 11/05/82 | CONVERSION TAPE FOR CADO SYSTEM | 3,782.24 |
| 12-22 | 2351830009 | CONGRESSIONAL PHOTO SHOPPE | 10/01/82 | PHOTO EXPENSE FOR MEMBERS PICTURE WITH CONSTITUENTS | 9.19 |
| 12-22 | 2351830010 | CONGRESSIONAL PHOTO SHOPPE | 02/18/82–09/25/82 | PHOTO EXPENSE FOR MEMBERS' PICTURE WITH CONSTITUENTS | 25.28 |
| 12-22 | 2351830006 | RICHARD J KINNEY | 10/01/82–10/20/82 | STAFF MEMBER MILEAGE CHARGES IN DISTRICT 551 MI @ .24¢ | 132.24 |
| 12-22 | 2351830017 | LEMUEL L. GEATHERS | 11/01/82–11/30/82 | STAFF MEMBER MILEAGE WHILE IN DISTRICT-LEM GEATHERS | 73.68 |
| 12-22 | 2351830019 | BEVERLY E WILLIAMS | 11/18/82 | STAFF MEMBER MILEAGE WHILE IN DISTRICT- 32 MI @ .24¢ | 7.68 |
| 12-22 | 2351830020 | RICHARD J KINNEY | 11/01/82–11/18/82 | STAFF MEMBER MILEAGE WHILE IN DISTRICT-362 MI @ .@$! | 86.88 |
| 12-22 | 2351830021 | CHRISTINE ANN CLEMENTS | 11/27/82 | STAFF MEMBER MILEAGE WHILE IN DISTRICT-40 MI @ .24¢ | 9.60 |
| 12-22 | 2351830022 | LEMUEL L. GEATHERS | 10/05/82–10/28/82 | STAFF MEMBER MILEAGE CHARGES IN DISTRICT -229 MI @ .24¢ | 54.96 |
| 12-22 | 2351830023 | CHRISTINE ANN CLEMENTS | 10/06/82 | STAFF MEMBER MILEAGE CHARGE IN DISTRICT-134 MI @ .24¢ | 32.16 |
| 12-22 | 2351830024 | JEANNE H ADAMS | 10/22/82 | STAFF MEMBER MILEAGE CHARGES IN DISTRICT 20 MI @ .24¢ | 4.80 |
| 12-22 | 2351830025 | BEVERLY E WILLIAMS | 10/19/82–10/23/82 | STAFF MEMBER EXPENSE FOR APPROVED EDUCATIONAL TRIP FOR ACADEMY COORDINATORS 454 MI @ .24¢ AND TOLLS. | 112.46 |
| 12-22 | 2351620002 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TELEPHONE CHARGES FOR WASHINGTON | 145.01 |
| 12-22 | 2351830008 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAM EXPENSE FOR LEGISLATIVE CORRESPONDENCE REGARDING EXPO 500 | 18.06 |
| 12-22 | 2351830002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR BRADENTON DISTRICT OFFICE | 51.55 |
| 12-22 | 2351830003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR LAKELAND DISTRICT OFFICE | 50.45 |
| 12-22 | 2351830004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR WINTER HAVEN DISTRICT OFFICE | 26.25 |
| 12-28 | 2354420001 | RICHARD J KINNEY | 10/08/82 | STAFF MEMBER LUNCHEON EXPENSE TO DISCUSS BUSINESS AT CHAMBER MEETING | 6.50 |
| 12-28 | 2354420002 | RICHARD J KINNEY | 10/04/82 | STAFF MEMBER TRAVEL EXPENSE FOR APPROVED EDUCATIONAL TRIP FOR ACADEMY COORDINATOR FOR BEVERLY WILLIAMS. | 90.00 |
| 12-28 | 2354420006 | HOLLY M STUTZ | 10/21/82 | LUNCHEON FOR STAFF APPROVED ATTENDANCE TO CHAMBER OF COMMERCE MEETING TO DISCUSS CONSTITUENT BUSINESS. | 3.00 |
| 12-28 | 2354420005 | GLENDA G WRIGHT | 10/15/82–10/17/82 | STAFF MEMBER MILEAGE CHARGES IN DISTRICT 98 MI @ .24 | 23.52 |
| 12-28 | 2354420003 | RICHARD J KINNEY | 10/18/82–10/19/82 | STAFF MEMBER TRAVEL RELATED EXP. WHILE IN DIST., HOTEL & BREAKFAST ACCOMMODATION WHILE IN DIST WORKING. | 26.76 |
| 12-28 | 2354420004 | RICHARD J KINNEY | 10/31/82 | STAFF MEMBER TRAVEL RELATED EXPENSE OF HOTEL ACCOMMODATION WHILE ATTENDING FARM BUREAU MEETING. | 35.17 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ANDY IRELAND**—Continued | | | | | |
| 12-28 | 2354420007 | C & P TELEPHONE | 11/02/82-11/28/82 | MONTHLY TOLL CHARGE FOR WASHINGTON OFFICE | 75.98 |
| 12-30 | 2364610019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 223.10 |
| 12-31 | 2364900275 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01 82-12/31/82 | | 2,450.61 |
| 12-31 | 3003620019 | *(STATIONERY ALLOWANCE CHARGED)* | 12, 01/82-12/31/82 | | 2,804.31 |
| | | | | **TOTAL** | **29,984.17** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 11-30 | 2323990018 | SARASOTA HERALD-TRIBUNE | 11/01/81-11/01/82 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 8.25) |
| 01-20 | 2355990007 | TAMPA TRIBUNE | 02/06/82-02/06/83 | REFUND DUE TO DISCONTINUED SERVICE | ( 2.25) |
| 01-21 | 2323990019 | SARASOTA HERALD-TRIBUNE | 12/30/81-12/30/82 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 30.98) |
| 02-24 | 2323990020 | ST PETERSBURG TIMES & EVENING IND | 03/11. 82-09/04/82 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 3.15) |
| 06-23 | 2355990006 | TAMPA TRIBUNE | 05/26/82-11/26/82 | REFUND DUE TO DISCONTINUED SERVICE | ( 58.50) |
| 06-28 | 2355990010 | CHAMBER OF COMMERCE | 07/01/82-07/01/83 | REFUND DUE TO DISCONTINUED SERVICE | ( 100.00) |
| | | | | **TOTAL** | **( 203.13)** |
| **OFFICE OF THE HON. ANDREW JACOBS JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272540008 | ANDREW JACOBS JR | 09/23/82-09/28/82 | R/T AIR FARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN) | 245.00 |
| 10-07 | 2277560004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL - DISTRICT OFFICE | 207.38 |
| 10-08 | 2280600001 | ANDREW JACOBS,JR | 10/02/82 | ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN) | 175.00 |
| 10-13 | 2285630015 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | ( 15.00) |
| 10-13 | 2285720001 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE BILL | 3.31 |
| 10-19 | 2292430020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 205.62 |
| 10-31 | 2302900331 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 610.91 |
| 10-31 | 2305610020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 248.87 |
| 11-23 | 2327610016 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | INDIANAPOLIS IN 00000 | 2,111.00 |
| 11-29 | 2327810015 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE BILL | 11.90 |
| 11-29 | 2333620019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 205.47 |
| 11-30 | 2335320025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 610.91 |
| 11-30 | 2335230004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 108.21 |
| 12-07 | 2334610001 | ANDREW JACOBS,JR | 11/29/82 | ONE-WAY AIRFARE FROM INDIANAPOLIS, IN (11TH DISTRICT) TO WASHINGTON, D.C. | 175.00 |
| 12-08 | 2340810001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL - DISTRICT OFFICE | 196.55 |
| 12-08 | 2340810002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE BILL - DISTRICT OFFICE | 203.62 |
| 12-10 | 2342310001 | ANDREW JACOBS,JR | 12/03/82 | ONE-WAY AIRFARE FROM WASHINGTON, DC TO 11TH DIST OF INDIANAPOLIS, I N | 175.00 |
| 12-10 | 2342310002 | ANDREW JACOBS,JR | 12/05/82 | ONE-WAY DRIVING TRIP FROM 11TH DIST INDIANAPOLIS, IN TO WASHINGTON, DC, 558 MI @ 24¢ | 133.92 |
| 12-30 | 2364610032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 199.65 |
| 12-31 | 2364900329 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 610.91 |
| 12-31 | 3003620003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 619.40 |
| | | | | **TOTAL** | **7,042.63** |

## OFFICE OF THE HON. JAMES M JEFFORDS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273700005 | JAMES M JEFFORDS | 09/24/82-09/27/82 | REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-WASH/BURL/BOSTON/WASH/ (US AIR,AIR NO NORTHWST). | 325.00 |
| 10-05 | 2273700001 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR OCTOBER | 975.00 |
| 10-05 | 2273700002 | JAMES M JEFFORDS | 09/14/82-09/24/82 | REIMBURSEMENT FOR GASOLINE CHARGES | 39.31 |
| 10-05 | 2273700003 | JAMES M JEFFORDS | 09/24/82 | REIMBURSEMENT FOR PARKING | 1.75 |
| 10-05 | 2273700004 | JAMES M JEFFORDS | 09/01/82-09/09/82 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 5.04 |
| 10-05 | 2273700006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR RUTLAND OFFICE | 24.10 |
| 10-05 | 2273700007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR MONTPELIER OFFICE | 46.40 |
| 10-19 | 2292430021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 293.36 |
| 10-25 | 2292410005 | THE CALEDONIA INDEPENDENT | 09/20/82-01/04/83 | RENEWAL SUBSCRIPTION | 3.00 |
| 10-25 | 2292410006 | THE VERMONT STANDARD | 09/03/82-01/03/83 | RENEWAL SUBSCRIPTION | 8.00 |
| 10-25 | 2292410004 | JAMES M JEFFORDS | 10/02/82 | REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH-BURLINGTON | 145.00 |
| 10-25 | 2292410017 | CHARLES P SMITH | 09/03/82-09/19/82 | R/T MILEAGE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH 1120 MILES | 268.80 |
| 10-25 | 2292410002 | CHARLES P SMITH | 09/14/82 | R/T MILEAGE WHILE ON OFFICIAL BUSINESS - BURL/WILMINGTON/BURL 334 MILES | 80.16 |
| 10-25 | 2292410003 | KAREN MEYER | 09/01/82-09/16/82 | INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 716 MILES @ .24 | 171.84 |
| 10-25 | 2292410007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR BURLINGTON OFFICE | 408.92 |
| 10-27 | 2299890277 | ERIC F. & MARY H. FARRELL | 10/01/82-10/30/82 | 177 S. WINOOSKI AVE. BURLINGTON, VT. | 700.00 |
| 10-29 | 2300300006 | NEW YORK TIMES | 10/04/82-01/02/83 | RENEWAL SUBSCRIPTION | 39.00 |
| 10-29 | 2300300007 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | LUNCH WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS | 9.72 |
| 10-29 | 2300300004 | NEW ENGLAND TELEPHONE | 09/01/82-09/30/82 | TELEPHONE CHARGES FOR MONPELIER OFFICE | 451.80 |
| 10-29 | 2300300005 | NEW ENGLAND TELEPHONE | 08/25/82-09/24/82 | TELEPHONE CHARGES FOR RUTLAND OFFICE | 114.26 |
| 10-31 | 2302900036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,390.61 |
| 10-31 | 2305610004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 823.93 |
| 10-31 | 2305430014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 4.55 |
| 11-03 | 2302330004 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR THE MONTH OF SEPT | 74.91 |
| 11-03 | 2302330001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR BURLINGTON OFFICE | 516.33 |
| 11-03 | 2302330002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR MONTPELIER OFFICE | 46.40 |
| 11-03 | 2302330003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR RUTLAND OFFICE | 24.10 |
| 11-15 | 2314210003 | DIANA SLAYTON | 10/15/82-10/30/82 | TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 422 MILES AT .24 PER MILE | 106.08 |
| 11-23 | 2327610017 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MONTPELIER VT 00000 | 1,578.00 |
| 11-23 | 2327610018 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | RUTLAND VT 00000 | 575.00 |
| 11-24 | 2327890277 | ERIC F. & MARY H. FARRELL | 11/01/82-11/30/82 | 177 S. WINOOSKI AVE. BURLINGTON, VT. | 700.00 |
| 11-29 | 2333620020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 293.15 |
| 11-30 | 2335320026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,390.61 |
| 11-30 | 2335230021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 205.29 |
| 12-08 | 2340690003 | KAREN MEYER | 10/05/82 | REIMB FOR REPLACEMENT REEL FOR SPECIAL PROJECT FILM | 16.09 |
| 12-08 | 2340690009 | NEW ENGLAND TELEPHONE | 09/25/82-10/24/82 | TELEPHONE CHARGES FOR RUTLAND OFFICE | 112.22 |
| 12-08 | 2340690010 | NEW ENGLAND TELEPHONE | 10/01/82-10/31/82 | TELEPHONE CHARGES FOR MONTPELIER OFFICE | 413.33 |
| 12-08 | 2340690012 | JAMES M JEFFORDS | 11/30/82 | REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS-BURL/WASH-AIR NORTH | 138.00 |
| 12-08 | 2340690004 | CHARLES P SMITH | 10/29/82-11/07/82 | REIMB FOR R/T MILEAGE-WASH/BURL/WASH-WHILE ON OFFICIAL BUSINESS | 288.00 |
| 12-08 | 2340690005 | CHARLES P SMITH | 10/29/82 | REIMB FOR TOLLS | 10.00 |
| 12-08 | 2340690001 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES | 975.00 |
| 12-08 | 2340690011 | JAMES M JEFFORDS | 11/29/82 | REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 42.00 |
| 12-08 | 2340690002 | KAREN MEYER | 10/01/82-10/26/82 | INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS 712 MI @ 24¢ | 170.88 |
| 12-08 | 2340690006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR MONTPELIER OFFICE | 46.40 |
| 12-08 | 2340690007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR RUTLAND OFFICE | 24.10 |
| 12-08 | 2340690008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR BURLINGTON OFFICE | 317.65 |
| 12-09 | 2341310014 | CONGRESSIONAL QUARTERLY INC | 09/14/82 | RENEWAL SUBSCRIPTION-1983 | 498.00 |
| 12-09 | 2341310016 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-09 | 2341310015 | CONGRESSIONAL PHOTO SHOPPE | 08/20/82 | DUPLICATE SLIDE | 1.50 |
| 12-09 | 2341310013 | SMITH MOTORS, INC. | 09/03/82-01/02/83 | CAR RENTAL | 1,479.35 |
| 12-09 | 2341310018 | JAMES M JEFFORDS | 10/05/82-11/11/82 | GAS CHARGES WHILE ON OFFICIAL BUSINESS | 48.85 |
| 12-09 | 2341310017 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR THE MONTH OF OCTOBER | 33.95 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES M JEFFORDS**—Continued | | | | | |
| 12-16 | 2348500003 | SUSAN BOARDMAN | 09/30/82 | REIMB FOR REGISTRATION FEE (OFFICIAL BUSINESS) | 10.00 |
| 12-16 | 2348500001 | SUSAN BOARDMAN | 09/30/82-10/20/82 | REIMB FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS - 292 MILES | 70.08 |
| 12-16 | 2348500002 | SUSAN BOARDMAN | 09/21/82 | PARKING FEE FOR OFFICE LEASED CAR | 3.75 |
| 12-22 | 2351620007 | THE VERMONT STANDARD | 01/01/83-12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION | 25.00 |
| 12-22 | 2351620008 | SOUTHERN VERMONT VALLEY NEWS | 01/01/83-12/31/83 | ONE YEAR RENEWAL SUBSCRIPTION | 12.00 |
| 12-22 | 2350890275 | ERIC F. & MARY H. FARRELL | 12/01/82-12/30/82 | 177 S. WINOOSKI AVE. BURLINGTON, VT | 700.00 |
| 12-22 | 2351620005 | POSTMASTER | 01/01/83-12/31/83 | POST OFFICE BOX RENTAL FOR MONTPELIER OFFICE | 26.00 |
| 12-22 | 2351620006 | ALANTHUS DATA COMMUNICATIONS CORP. | 11/30/82 | COMPUTER RIBBONS | 76.34 |
| 12-22 | 2351620009 | JAMES M JEFFORDS | 12/10/82-12/13/82 | REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/BOSTON/WASH - US AIR/AIR VT/ EASTERN. | 241.00 |
| 12-28 | 2354420009 | KAREN MEYER | 11/24/82 | REIMBURSEMENT FOR REPAIR OF OFFICIAL FILM | 2.00 |
| 12-28 | 2354420011 | NEW ENGLAND TELEPHONE | 11/01/82-11/30/82 | TELEPHONE CHARGES FOR MONTPELIER OFFICE | 348.77 |
| 12-28 | 2354420012 | NEW ENGLAND TELEPHONE | 10/25/82-11/24/82 | TELEPHONE CHARGES FOR RUTLAND OFFICE | 112.09 |
| 12-28 | 2354420010 | KAREN MEYER | 11/02/82-11/30/82 | REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 484 MILES @ .24 | 116.16 |
| 12-28 | 2354420008 | KAREN MEYER | 10/14/82-11/17/82 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 12.62 |
| 12-30 | 2362640008 | THOMAS J LANKFORD | 12/01/82-12/10/82 | PRINTING | 340.00 |
| 12-30 | 2362640010 | PATRICIA CHOOLJIAN | 12/05/82 | TOLLS TRAVELLING TO DC | 10.00 |
| 12-30 | 2362640012 | PATRICIA CHOOLJIAN | 12/05/82 | MONTPELIER, VT TO BURLINGTON TO DC VIA PRIVATE AUTO 600 MI @ .24¢ | 144.00 |
| 12-30 | 2362640011 | PATRICIA CHOOLJIAN | 12/03/82 | REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT 78 MI @.24¢ | 18.72 |
| 12-30 | 2362640009 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR THE MONTH OF NOVEMBER | 79.34 |
| 12-30 | 2364610021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 285.91 |
| 12-31 | 2364900035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,390.61 |
| 12-31 | 3003620020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 92.94 |
| 12-31 | 3003470021 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 131.30 |
| | | | | **TOTAL** | **21,678.37** |
| **OFFICE OF THE HON. JIM JEFFRIES** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273700010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | MONTHLY COMPUTER CHARGE | 975.00 |
| 10-05 | 2273700011 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | DUAL CHARGES FOR AUGUST | 73.97 |
| 10-05 | 2273700008 | DOMINIC ADAME | 09/08/82-09/08/82 | MILEAGE WHILE IN DISTRICT FOR TRAVELING 110 MI AT .24¢ | 26.04 |
| 10-05 | 2273700012 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE CHARGES | 16.62 |
| 10-05 | 2273700009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT PHONE BILL | 313.44 |
| 10-12 | 2281220002 | THE WASHINGTON TIMES | 10/05/82-12/20/82 | NEWSPAPER SUBSCRIPTION | 6.50 |
| 10-12 | 2281220001 | HERMAN OCHS | 09/01/82-09/30/82 | MILEAGE WHILE ON TRAVEL IN 2ND DISTRICT 1889 MI @.24¢ | 453.36 |
| 10-15 | 2287230002 | SOUTHWESTERN BELL | 09/27/82-10/26/82 | DISTRICT PHONE BILL | 161.37 |
| 10-15 | 2287230001 | REBECCA S BANTA-KUHN | 09/19/82-09/26/82 | ROUNDTRIP AIRFARE WASH/KANSAS/WASH | 294.00 |
| 10-19 | 2292720006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 292.73 |
| 10-21 | 2292610003 | SUSAN C. CORONA | 10/16/82-10/16/82 | DINNER WITH CONSTITUENTS | 95.00 |
| 10-21 | 2292610002 | LEAVENWORTH TRAVEL SERV ICE INC | 10/16/82-10/17/82 | ROUNDTRIP AIRFARE FOR SUE CORONA WASH/KANSAS/WASH | 383.00 |
| 10-21 | 2292610005 | SUSAN C. CORONA | 10/16/82-10/16/82 | TAXI TO AIRPORT | 3.30 |
| 10-21 | 2292610001 | DOMINIC ADAME | 09/27/82 | MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS 130 MI @ 24¢ | 33.50 |
| 10-21 | 2292610004 | SUSAN C. CORONA | 10/16/82-10/16/82 | TOLLS WHILE IN THE DISTRICT | 1.00 |

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| 10-27 | 2299890278 | A. C. BERGER | 10/01/82–10/30/82 | BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002 | 198.00 |
| 10-31 | 2302900096 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,142.20 |
| 10-31 | 2305610021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 212.81 |
| 11-03 | 2302330006 | BILL NORTON | 10/21/82–10/23/82 | CRS SEMINAR FOR STAFF-BILL NORTON | 60.00 |
| 11-03 | 2302330005 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES | 71.04 |
| 11-15 | 2314620022 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 198.00 |
| 11-22 | 2322420001 | FEDERAL EXPRESS CORP. | 10/21/82 | DELIVERY OF PKG. | 11.00 |
| 11-22 | 2322420003 | FEDERAL EXPRESS CORP. | 10/29/82 | DELIVERY OF PKG. | 11.00 |
| 11-22 | 2322420007 | MAURICE WENZINGER | 10/16/82–11/05/82 | HOTEL & MEALS WHILE ON TRAVEL | 271.27 |
| 11-22 | 2322420002 | SOUTHWESTERN BELL | 10/27/82–11/26/82 | DISTRICT TELEPHONE BILL | 148.02 |
| 11-22 | 2322420034 | MAURICE WENZINGER | 10/16/82–11/05/82 | MILEAGE FOR ROUND TRIP TO DISTRICT & BACK TO WASHINGTON 2,414 X .24 | 579.36 |
| 11-22 | 2322420009 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR NOVEMBER | 975.00 |
| 11-22 | 2322420010 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DUAL CHARGES FOR SEPTEMBER | 68.95 |
| 11-22 | 2322420005 | HERMAN OCHS | 11/01/82–11/13/82 | MILEAGE IN-DISTRICT 1,526 X .24 | 366.24 |
| 11-22 | 2322420004 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES | 159.10 |
| 11-22 | 2322420008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT | 313.67 |
| 11-23 | 2327610019 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | TOPEKA KS 00000 | 3,964.00 |
| 11-24 | 2327890278 | A. C. BERGER | 11/01/82–11/30/82 | BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002 | 198.00 |
| 11-24 | 2323420001 | LEAVENWORTH TRAVEL SERV ICE INC. | 10/27/82–11/05/82 | ROUND TRIP AIRFARE FOR SUE CORONA WASH/KANSAS/WASH | 472.00 |
| 11-24 | 2323420003 | HERMAN OCHS | 10/19/82 | POSTAGE CHARGE FOR DELIVERY OF PKG. | 9.35 |
| 11-24 | 2323420002 | HERMAN OCHS | 10/01/82–10/31/82 | MILEAGE WHILE ON TRAVEL THRU 2ND DISTRICT 2070 MILES | 496.80 |
| 11-24 | 2323420005 | SUSAN C. CORONA | 10/27/82–11/05/82 | TAXI AND GAS | 32.00 |
| 11-24 | 2323420004 | SUSAN C. CORONA | 10/27/82–11/05/82 | HOTEL & MEALS WHILE IN DISTRICT | 274.91 |
| 11-29 | 2327550004 | MIKE BOWNMAN | 11/15/82 | FRAMING OF PHOTO | 73.25 |
| 11-29 | 2327550002 | JIM JEFFRIES | 10/14/82–11/17/82 | R/T AIR FARE - WASHINGTON/KANSAS/WASHINGTON | 313.00 |
| 11-29 | 2327550003 | HERMAN OCHS | 11/15/82–11/19/82 | R/T AIR FARE - KANSAS/WASHINGTON/KANSAS - FOR HERMAN OCHS | 383.00 |
| 11-29 | 2327550001 | MIDWEST SOLVENTS COMPANY, INC. | 09/15/82 | USE OF PLANE FOR TRAVEL WITHIN DISTRICT FOR MAMBER | 829.92 |
| 11-29 | 2333500005 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 292.53 |
| 11-30 | 2335320027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,142.20 |
| 11-30 | 2335230005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 320.77 |
| 12-08 | 2337210004 | JIM JEFFRIES | 11/08/82 | LUNCH WITH SECOND DISTRICT COMMITTEE | 20.97 |
| 12-08 | 2337210005 | JIM JEFFRIES | 11/12/82 | LUNCH AND BEVERAGES WITH CONSTITUENTS TO DISCUSS PENDING CASES | 28.67 |
| 12-08 | 2337210006 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/06/82 | PRORATA SHARE OF MEAL EXPENSE FOR LUNCHEON MEETING WITH TAX ATTNY TO DISCUSS IMPLICATION OF TAX BILL. | 28.56 |
| 12-08 | 2340690013 | SUSAN C. CORONA | 11/10/82 | MEAL WITH CONSTITUENT TO DISCUSS PENDING CASE | 7.08 |
| 12-08 | 2340690014 | SUSAN C. CORONA | 12/02/82 | MEAL WITH LEGISLATIVE BRIEFING TO DISCUSS GAS TAX INCREASE | 10.52 |
| 12-08 | 2337210002 | DIALCOM, INCORPORATED | 12/01/82–12/15/82 | COMPUTER SERVICE FOR DECEMBER | 471.75 |
| 12-08 | 2337210003 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DUAL CHARGES FOR OCTOBER | 63.93 |
| 12-08 | 2340510017 | POSTMASTER | 11/19/82–11/19/82 | 2,000 STAMPS @ 20¢ | 400.00 |
| 12-08 | 2337210001 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY PHONE BILL FOR THE DISTRICT | 308.83 |
| 12-20 | 2348720002 | SOUTHWESTERN BELL | 11/27/82–12/26/82 | MONTHLY PHONE SERVICE | 75.41 |
| 12-20 | 2348720001 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | DUAL ACCESS FOR NOVEMBER | 163.45 |
| 12-22 | 2350890276 | A. C. BERGER | 12/01/82–12/30/82 | BERGER BLDG. 104 N 6TH STREET ATCHISON KS 66002 | 198.00 |
| 12-28 | 2354310003 | JIM JEFFRIES | 12/13/82–12/13/82 | MILEAGE-WHILE ON OFFICIAL BUSINESS TO WORK PA TO DISCUSS LEGISLATION, 244 MI @ 24¢/MILE | 58.56 |
| 12-28 | 2354310001 | CHARLES H GREGOR | 12/14/82 | POSTAGE FOR DELIVERY OF PKG. | 9.35 |
| 12-28 | 2354310002 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE CHARGES | 138.42 |
| 12-30 | 2364540006 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 283.95 |
| 12-31 | 2364900095 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,142.20 |
| 12-31 | 3003620004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 626.46 |
| | | | | **TOTAL** | **20,752.33** |

## OFFICE OF THE HON. ED JENKINS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2278720003 | GEORGIA POWER COMPANY | 08/23/82–09/22/82 | ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE | 82.72 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ED JENKINS**—Continued | | | | | |
| 10-08 | 2278720001 | SOUTHERN BELL | 08/08/82-09/07/82 | TELEPHONE SERVICE CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675) | 67.40 |
| 10-08 | 2278720002 | SOUTHERN BELL | 08/11/82-09/10/82 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE (404/536-2531 AND 536-0919) | 231.27 |
| 10-08 | 2280600002 | ROBIN SPONBERGER | 09/10/82-09/28/82 | 780 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI | 187.20 |
| 10-15 | 2287230004 | COX NEWSPAPERS WASHINGTON BUREAU | 07/01/82-08/01/82 | DELIVERY CHARGE FOR ATLANTA JOURNAL AND CONSTITUTION NEWSPAPERS | 50.00 |
| 10-15 | 2287230005 | GENERAL TELEPHONE COMPANY | 10/04/82-11/04/82 | PHONE BILL FOR JASPER DISTRICT OFFICE | 293.68 |
| 10-15 | 2287230006 | GENERAL TELEPHONE COMPANY | 10/04/82-11/04/82 | PHONE BILL FOR DALTON DISTRICT OFFICE | 129.78 |
| 10-15 | 2287230003 | RANDALL REAGAN | 07/26/82-09/23/82 | 1424 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO .24¢/MILE | 341.76 |
| 10-19 | 2292430022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 178.34 |
| 10-27 | 2299890279 | WHITFIELD COUNTY GEORGIA | 10/01/82-10/30/82 | 307 SELVIDGE ST DALTON GA 30720 | 175.00 |
| 10-27 | 2299890280 | ROY H. TURNER AGENCY | 10/01/82-10/30/82 | GAINESVILLE GA 00000 | 435.94 |
| 10-27 | 2299890281 | MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO | 10/01/82-10/30/82 | 195 PIKE STREET LAWRENCEVILLE, GA | 275.00 |
| 10-27 | 2298540030 | POSTMASTER | 10/01/82 | POSTAGE FOR OFFICIAL USE | 80.00 |
| 10-29 | 2301830001 | SOUTHERN BELL | 09/11/82-10/10/82 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE | 145.91 |
| 10-29 | 2301830002 | SOUTHERN BELL | 09/08/82-10/07/82 | TELEPHONE SERVICE CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE | 67.40 |
| 10-29 | 2299500002 | ED JENKINS | 09/23/82 | ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) | 88.50 |
| 10-29 | 2299500003 | ED JENKINS | 09/29/82 | ONE WAY AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON | 88.50 |
| 10-29 | 2299600001 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE | 152.23 |
| 10-29 | 2299600002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR GAINESVILLE DISTRICT OFFICE | 22.20 |
| 10-31 | 2302900299 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 922.84 |
| 10-31 | 2305610005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | .19 |
| 11-03 | 2306400014 | ED JENKINS | 09/30/82-09/30/83 | NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE | 9.36 |
| 11-03 | 2306400015 | ED JENKINS | 09/01/82-09/01/83 | NEWSPAPER (TRI-COUNTY ADVERTISER) SUBSCRIPTION FOR D C. OFFICE | 12.00 |
| 11-03 | 2306400016 | ED JENKINS | 09/01/82-09/01/83 | NEWSPAPER (THE POULTRY TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE | 7.00 |
| 11-03 | 2306400017 | ED JENKINS | 07/26/82-09/17/82 | CLEANING SERVICE FOR GAINESVILLE DISTRICT OFFICE | 80.00 |
| 11-03 | 2306400018 | ED JENKINS | 07/29/82-09/28/82 | GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE | 29.19 |
| 11-10 | 2309700005 | DAVID R RAMAGE | 10/22/82 | PRINT 1,000 LETTERS OF RESPONSE TO CONSTITUENTS RE: HJ RES. 350 | 30.00 |
| 11-10 | 2309700004 | ED JENKINS | 11/30/82-11/30/83 | NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DALTON DISTRICT OFFICE | 6.12 |
| 11-10 | 2309700001 | ED JENKINS | 08/19/82-08/23/82 | LEGAL PADS, PENCILS, NAME PLATE FOR GAINESVILLE DISTRICT OFFICE | 18.55 |
| 11-10 | 2309700002 | ED JENKINS | 09/28/82 | FILE FOLDER FOR DALTON DISTRICT OFFICE | 9.95 |
| 11-10 | 2309700006 | GEORGIA POWER COMPANY | 09/22/82-10/22/82 | ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE | 42.22 |
| 11-10 | 2309700031 | ED JENKINS | 10/13/82 | COPY MACHINE TONER FOR GAINESVILLE DISTRICT OFFICE | 24.45 |
| 11-23 | 2327610020 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JASPER GA 00000 | 821.00 |
| 11-23 | 2327610021 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GAINESVILLE GA 00000 | 1,228.00 |
| 11-24 | 2327890279 | WHITFIELD COUNTY GEORGIA | 11/01/82-11/30/82 | 307 SELVIDGE ST DALTON GA 30720 | 175.00 |
| 11-24 | 2327890280 | ROY H. TURNER AGENCY | 11/01/82-11/30/82 | GAINESVILLE GA 00000 | 435.94 |
| 11-24 | 2327890281 | MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO | 11/01/82-11/30/82 | 195 PIKE STREET LAWRENCEVILLE, GA | 275.00 |
| 11-29 | 2333620021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 178.24 |
| 11-30 | 2335320028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 977.08 |
| 11-30 | 2333640002 | UNITED CITIES GAS COMPANY | 09/28/82-10/28/82 | GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE | 18.88 |
| 11-30 | 2333640001 | GENERAL TELEPHONE COMPANY | 09/22/82-12/04/82 | PHONE BILL FOR DALTON DISTRICT OFFICE | 115.22 |
| 11-30 | 2333640004 | SOUTHERN BELL | 10/08/82-11/07/82 | TELEPHONE SERVICE CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE | 67.40 |
| 11-30 | 2335230022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 387.81 |
| 11-30 | 2333640006 | ROBIN SPONBERGER | 10/01/82-11/05/82 | 1300 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI | 312.00 |
| 11-30 | 2333640003 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE | 109.42 |
| 11-30 | 2333640005 | GENERAL TELEPHONE COMPANY | 09/21/82-12/04/82 | PHONE BILL FOR JASPER DISTRICT OFFICE | 197.02 |

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|---|---|---|---|---|---|
| 12-07 | 2334610005 | GEORGIA POWER COMPANY | 10/22/82-11/17/82 | ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE | 28.25 |
| 12-07 | 2334610007 | SOUTHERN BELL | 10/11/82-11/10/82 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE | 153.40 |
| 12-07 | 2335470001 | ED JENKINS | 10/01/82-11/29/82 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN | 176.00 |
| 12-07 | 2334610004 | SAMMY SMITH | 11/15/82-11/15/82 | ROUND TRIP AIRFARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON, D.C. AND RETURN FOR STAFF MEMBER. | 183.00 |
| 12-07 | 2334610002 | SAMMY SMITH | 11/15/82 | 124 MILES OF REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI | 29.76 |
| 12-07 | 2334610003 | NENA K PUCKETT | 11/18/82 | 82 MILES OF REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI | 19.68 |
| 12-07 | 2334610006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE | 22.20 |
| 12-22 | 2350890277 | WHITFIELD COUNTY GEORGIA | 12/01/82-12/30/82 | 307 SELVIDGE ST DALTON GA 30720 | 175.00 |
| 12-22 | 2350890278 | ROY H. TURNER AGENCY | 12/01/82-12/30/82 | GAINESVILLE GA 00000 | 435.94 |
| 12-22 | 2350890279 | MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO | 12/01/82-12/30/82 | 195 PIKE STREET LAWRENCEVILLE, GA | 275.00 |
| 12-22 | 2351500001 | ED JENKINS | 12/10/82-12/14/82 | R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN | 270.00 |
| 12-30 | 2364610022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 171.57 |
| 12-31 | 2364900297 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 969.12 |
| 12-31 | 3003620021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 402.75 |
| | | | | **TOTAL** | **12,894.38** |

## OFFICE OF THE HON. EUGENE JOHNSTON

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272570001 | THOMAS J LANKFORD | 07/20/82-08/06/82 | LETTERS - BOOKLETS | 526.40 |
| 10-05 | 2272570003 | THOMAS J LANKFORD | 08/16/82-08/20/82 | LETTER - NEWSLETTERS | 1,061.23 |
| 10-05 | 2272570002 | THOMAS J LANKFORD | 08/10/82-08/12/82 | XEROX LETTER, PADDED FORMS | 44.12 |
| 10-05 | 2274430016 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/19/82 | LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL BUSINESS MATTERS... | 11.27 |
| 10-05 | 2274430018 | SOUTHERN BELL | 08/17/82-09/16/82 | PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC) | 46.49 |
| 10-05 | 2274430014 | C & P TELEPHONE | 06/30/82-07/31/82 | TOLL CHARGES FOR THE WASHINGTON, DC OFFICE | 119.73 |
| 10-05 | 2274430015 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR THE WASHINGTON, DC OFFICE | 68.16 |
| 10-05 | 2274430017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC) | 291.67 |
| 10-13 | 2285630016 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 39.50 |
| 10-14 | 2281620001 | THOMAS J LANKFORD | 07/16/82 | XEROX 'DEAR COLLEAGUE' | 8.77 |
| 10-19 | 2291410004 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/28/82 | LUNCH W/CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL BUSINESS | 17.45 |
| 10-19 | 2291410001 | SOUTHERN BELL | 09/19/82-10/18/82 | PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC) | 63.11 |
| 10-19 | 2291410005 | NORTH STATE TELEPHONE | 09/01/82-09/30/82 | PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC) | 4.10 |
| 10-19 | 2291410002 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING SVS. PLAN 1 UNLIMITED | 975.00 |
| 10-19 | 2291410003 | BELINDA K SMITH | 08/01/82-09/30/82 | 141 MILES OF IN-DISTRICT TRAVEL (VIA PRIVATE AUTOMOBILE) @ 24/MILE (REIDSVILLE, NC) | 33.84 |
| 10-19 | 2292320017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 407.68 |
| 10-25 | 2294530001 | THOMAS J LANKFORD | 09/09/82-09/27/82 | XEROX 2 'DEAR COLLEAGUE' LETTERS AND XEROX LETTER AND SHEET - 2/S | 49.48 |
| 10-27 | 2299890282 | D. G. ENTERPRISES LTD. | 10/01/82-10/30/82 | 175 NORTHPOINT AVE., HIGH POINT, N.C. 27262 | 200.00 |
| 10-31 | 2302900242 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,732.83 |
| 10-31 | 2305610022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 375.65 |
| 11-10 | 2309700009 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/21/82 | BUSINESS CONFERENCE/LUNCHEON W/CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFCL BUSS | 62.00 |
| 11-10 | 2309700010 | EUGENE JOHNSTON | 09/21/82 | REIMB CONGRESSMAN JOHNSTON FOR COFFEE/DOUGHNUTS PROVIDED FOR BUSS CONFERENCE W/ CONSTITUENTS & CONGRSMN. | 33.88 |
| 11-10 | 2309700011 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING SVS. PLAN 1 UNLIMITED | 975.00 |
| 11-10 | 2309700008 | C & P TELEPHONE | 08/23/82-09/30/82 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | 117.80 |
| 11-10 | 2309700007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES-TIAS-FTS CHARGES FOR DISTRICT OFFICE (GREENSBORO, NC) | 326.02 |
| 11-19 | 2322810003 | THOMAS J LANKFORD | 10/07/82-10/28/82 | XEROX 7 LETTERS | 60.97 |
| 11-23 | 2327610022 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BURLINGTON, NC | 1,029.00 |
| 11-23 | 2327610023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GREENSBORO, NC | 1,751.00 |
| 11-24 | 2327890282 | D. G. ENTERPRISES LTD. | 11/01/82-11/30/82 | 175 NORTHPOINT AVE., HIGH POINT, N.C. 27262 | 200.00 |
| 11-24 | 2323420006 | SOUTHERN BELL | 09/17/82-10/16/82 | PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC) | 44.74 |
| 11-24 | 2323420007 | SOUTHERN BELL | 10/19/82-11/18/82 | PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC) | 57.53 |
| 11-24 | 2323420008 | NORTH STATE TELEPHONE | 10/07/82-10/29/82 | PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC) | 15.43 |
| 11-24 | 2323420010 | GREENSBORO TRAVEL AGENCY | 11/10/82 | (1) WAY TCK FOR CONGRESSMAN JOHNSTON FROM GREENSBORO, NC (DISTRICT) TO WASH., DC TO CONDUCT CONG. BUSS. | 98.00 |

## OFFICE OF THE HON. EUGENE JOHNSTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2323420009 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | 109.34 |
| 11-29 | 2333510016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 407.27 |
| 11-30 | 2335320029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,666.51 |
| 11-30 | 2335230006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 172.75 |
| 12-08 | 2340690015 | THOMAS J LANKFORD | 10/25/82 | XEROX LETTER | 12.35 |
| 12-10 | 2343600001 | SOUTHERN BELL | 10/17/82–11/16/82 | PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC) | 61.84 |
| 12-10 | 2343600002 | SOUTHERN BELL | 11/19/82–12/18/82 | PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC) | 71.36 |
| 12-10 | 2343600004 | EUGENE JOHNSTON | 11/21/82 | REIMBURSEMENT TO CONGRESSMAN FOR TRIP FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) | 98.00 |
| 12-10 | 2343600005 | EUGENE JOHNSTON | 11/29/82–12/06/82 | REIMB TO CONGRESSMAN FOR ROUND TRIP AIRFARE FROM DISTRICT (GREENSBORO, NC) TO WASH, DC & RTN GREENSBORO. | 196.00 |
| 12-10 | 2343600003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC) | 310.35 |
| 12-16 | 2348500004 | NORTH STATE TELEPHONE | 11/01/82–11/30/82 | PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC) | 37.58 |
| 12-16 | 2348500005 | GREENSBORO TRAVEL AGENCY | 12/06/82 | AIR FARE FOR MEMBER (ONE-WAY TICKET FROM DISTRICT) - GREENSBORO, NC/WASHINGTON, DC | 103.00 |
| 12-16 | 2348500006 | GREENSBORO TRAVEL AGENCY | 12/10/82–12/13/82 | R/T AIR FARE FOR MEMBER - TO DISTRICT (GREENSBOR, NC) AND RETURN TO WASHINGTON, DC | 130.00 |
| 12-16 | 2348500008 | FOUR SEASONS TRAVEL AGENCY | 12/08/82–12/10/82 | R/T AIR FARE FOR JERRY BLACKWELDER (AA) FROM GREENSBORO, NC (DIST) TO WASHINGTON, DC AND BACK TO DIST. | 206.00 |
| 12-16 | 2348500007 | DIALCOM, INCORPORATED | 12/01/82 | TIMESHARING SVS PLAN I UNLTD | 314.50 |
| 12-22 | 2350890280 | D. G. ENTERPRISES LTD. | 12/01/82–12/30/82 | 175 NORTHPOINT AVE., HIGH POINT, N.C. 27262 | 200.00 |
| 12-28 | 2356510012 | GREENSBORO TRAVEL AGENCY | 12/17/82–12/18/82 | R/T TICKET FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) & RETURN TO WASHINGTON, DC. | 211.00 |
| 12-28 | 2356510013 | JERRY VERNON BLACKWELDER | 12/08/82–12/10/82 | PARKING AT GREENSBORO (DISTRICT) AIRPORT FOR TRIP TO WASHINGTON, DC | 7.95 |
| 12-28 | 2356510014 | JERRY VERNON BLACKWELDER | 12/01/82–12/31/82 | 20 MILES OF IN-DISTRICT (GREENSBORO, NC) TRAVEL @ .24 PER MILE | 4.80 |
| 12-28 | 2356510015 | BELINDA K SMITH | 10/01/82–12/20/82 | 1,038 IN-DISTRICT (REIDSVILLE, NC) TRAVEL @ .24 PER MILE | 249.12 |
| 12-28 | 2356510017 | C & P TELEPHONE | 11/04/82–11/23/82 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | 47.40 |
| 12-28 | 2356510016 | TOMMYE L ALLRED | 08/31/82 | REIMB FOR TELEGRAM SENT TO NAVAL SHIP AT SEA (THROUGH NAVY DEPT) CHARGED ON MRS. ALLRED'S HOME PHONE. | 28.10 |
| 12-29 | 2357830001 | SOUTHERN BELL | 11/17/82–12/02/82 | TELEPHONE SERVICE IN BURLINGTON DISTRICT OFFICE | 22.44 |
| 12-29 | 2357830002 | SOUTHERN BELL | 12/03/82–12/18/82 | TELEPHONE SERVICE IN REIDSVILLE DISTRICT OFFICE | 26.78 |
| 12-29 | 2357830003 | EUGENE JOHNSTON | 12/19/82–12/20/82 | OFFICIAL TRAVEL TO DISTRICT AND BACK TO D.C.-DC/GREENSBORO | 206.00 |
| 12-30 | 2364320018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 404.35 |
| 12-31 | 2364900239 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,665.28 |
| 12-31 | 3003620005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 485.98 |
| 12-31 | 3003340005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 4.55 |
| | | | | **TOTAL** | **18,308.45** |

## OFFICE OF THE HON. ED JONES

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-13 | 2285630017 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 77.50 |
| 10-19 | 2292430026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 345.42 |
| 10-22 | 2293600007 | SAVIN CORPORATION | 06/07/82–09/01/82 | METER USAGE CHARGE ON YORKVILLE SAVIN MACHINE | 13.49 |
| 10-22 | 2293600015 | MEMPHIS PUBLISHING CO | 09/22/82–09/23/83 | ONE YEAR SUBSCRIPTION TO COMMERCIAL APPEAL FOR WASHINGTON OFFICE | 157.80 |
| 10-22 | 2293600001 | ED JONES | 09/30/82 | REIMBURSEMENT FOR EXPENSES OF OFFICE COFFEE FOR CONSTITUENTS, BUSINESS ASSOCIATES | 5.40 |
| 10-22 | 2293600004 | DAVID R RAMAGE | 09/23/82 | CALLING CARDS FOR MR. JONES | 52.75 |

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| 10-22 | 2293600005 | ED JONES | 08/27/82–09/28/82 | REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE | 54.67 |
| 10-22 | 2293600008 | ED JONES | 09/15/82 | REIMBURSEMENT FOR PAYMENT OF WATER BILL AT YORKVILLE OFFICE | 11.53 |
| 10-22 | 2293600016 | ED JONES | 09/15/82 | REIMBURSEMENT FOR GAS BILL FOR YORKVILLE DISTRICT OFFICE FOR AUGUST, SEPTEMBER | 9.16 |
| 10-22 | 2293600018 | ED JONES | 08/11/82–08/13/82 | REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN HOUSE RESTAURANT | 39.40 |
| 10-22 | 2293600021 | ED JONES | 09/09/82–09/30/82 | REIMBURSEMENT FOR EXPENSES INCURRED AT HOUSE RESTAURANT ON OFFICIAL BUSINESS | 160.55 |
| 10-22 | 2293600022 | KOOL-AIRE APPLIANCE | 10/01/82 | GARBAGE FEE FOR OCTOBER FOR MEMPHIS OFFICE | 10.50 |
| 10-22 | 2293600024 | ED JONES | 09/23/82 | REIMBURSEMENT FOR ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE | 160.07 |
| 10-22 | 2292660001 | SOUTH CENTRAL BELL | 09/14/82 | TELEPHONE BILL FOR MEMPHIS OFFICE FOR SEPTEMBER | 193.55 |
| 10-22 | 2292660002 | SOUTH CENTRAL BELL | 09/25/82 | TELEPHONE BILL FOR JACKSON OFFICE FOR SEPTEMBER | 185.39 |
| 10-22 | 2293600011 | YORKVILLE TELEPHONE COOPERATIVE | 10/01/82 | TELEPHONE BILL FOR YORKVILLE OFFICE FOR SEPTEMBER | 148.90 |
| 10-22 | 2293600003 | ED JONES | 09/27/82–09/27/82 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS | 204.00 |
| 10-22 | 2292660004 | KELLY SHARBEL | 10/11/82–10/15/82 | REIMB FOR ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS | 326.00 |
| 10-22 | 2292660005 | DATA TERMINALS & COMMUNICATIONS | 10/01/82–10/31/82 | TERMINAL RENTAL AND MAINTENANCE FOR OCTOBER | 159.00 |
| 10-22 | 2293600006 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | TERMINAL AND COUPLER RENTAL FOR OCTOBER | 72.00 |
| 10-22 | 2293600012 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES FOR SEPTEMBER | 789.13 |
| 10-22 | 2293600017 | CONTINENTAL RESOURCES INC | 09/01/82–10/01/82 | TERMINAL AND COUPLER RENTAL FOR SEPTEMBER | 72.00 |
| 10-22 | 2293600025 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICES TELEPHONE CHARGES FOR SEPTEMBER | 409.93 |
| 10-22 | 2293600009 | ED JONES | 08/20/82–08/22/82 | REIMBURSEMENT FOR HOTEL EXPENSE IN MEMPHIS ON OFFICIAL BUSINESS | 137.90 |
| 10-22 | 2293600010 | ED JONES | 08/31/82–09/02/82 | REIMBURSEMENT FOR HOTEL EXPENSE IN CONG DISTRICT ON OFFICIAL BUSINESS | 127.69 |
| 10-22 | 2293600013 | JANIE JACKSON | 09/01/82–09/30/82 | REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 262 MILES AT .24/MI | 62.88 |
| 10-22 | 2293600014 | JOE H HILL | 09/07/82–09/30/82 | REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 397 MI AT .24/MI | 95.28 |
| 10-22 | 2292660003 | KELLY SHARBEL | 10/14/82 | REIMB FOR HOTEL ROOM IN DISTRICT WHILE ON OFFICIAL BUSINESS | 44.40 |
| 10-22 | 2293600023 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM SERVICE FOR MONTH OF SEPTEMBER | 43.41 |
| 10-22 | 2293600002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR MEMPHIS OFFICE FOR SEPTEMBER | 20.60 |
| 10-22 | 2293600019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR YORKVILLE FOR SEPTEMBER | 44.40 |
| 10-22 | 2293600020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR JACKSON OFFICE FOR SEPTEMBER | 22.95 |
| 10-27 | 2299890283 | COMMERCIAL PLAZAS | 10/01/82–10/30/82 | 3179 N WATKINS ST MEMPHIS TN 38127 | 500.00 |
| 10-27 | 2298550001 | POSTMASTER | 10/15/82 | 520 50¢ STAMPS, 520 13¢ STAMPS AND 200 20¢ STAMPS | 367.60 |
| 10-31 | 2302900272 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 958.08 |
| 10-31 | 2305610006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 511.93 |
| 11-03 | 2302610003 | ED JONES | 08/28/82–08/30/82 | REIMB FOR 432 MI AT .24/MI TO MEETING IN COLUMBIA, MO MID-CONTINENT FARMERS ASSOCIATION - OFFICIAL BUSS. | 103.68 |
| 11-03 | 2302610004 | ED JONES | 08/29/82 | REIMBURSEMENT FOR HOTEL EXPENSE OUT OF DISTRICT ON OFFICIAL BUSINESS MID-CONTINUENT FARMERS ASSOC. | 46.14 |
| 11-03 | 2302610001 | ED JONES | 10/02/82–10/04/82 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO CONG DISTRICT 886 MI AT .24/MI | 212 64 |
| 11-03 | 2302610002 | ED JONES | 08/08/82–08/20/82 | REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 335 MILES | 80.40 |
| 11-15 | 2314620023 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 62 00 |
| 11-19 | 2322810007 | ED JONES | 10/15/82 | REIMBURSEMENT FOR PAYMENT OF GAS BILL AT YORKVILLE OFFICE | 10.24 |
| 11-19 | 2322810004 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | DIABLO TERMINAL RENTAL AND MAINTENANCE FOR NOVEMBER. | 159.00 |
| 11-19 | 2322810005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR MEMPHIS OFFICE | 20.60 |
| 11-19 | 2322810006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR YORKVILLE OFFICE | 44.40 |
| 11-19 | 2322810026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR JACKSON OFFICE | 22.95 |
| 11-22 | 2322420017 | KELLY SHARBEL | 11/06/82 | HOTEL ENROUTE ON TRIP FROM DISTRICT TO WASHINGTON | 18.66 |
| 11-22 | 2322420011 | SOUTH CENTRAL BELL | 10/14/82 | TELEPHONE SERVICES FOR MEMPHIS OFFICE FOR OCTOBER | 221.65 |
| 11-22 | 2322420019 | SOUTH CENTRAL BELL | 10/25/82 | PAYMENT OF TELEPHONE BILL FOR JACKSON OFFICE | 178.13 |
| 11-22 | 2322420016 | KELLY SHARBEL | 10/22/82–11/06/82 | ROUND TRIP FROM WASHINGTON TO MARTIN, TN 1680 MILES @ .24 A MILE | 403 20 |
| 11-22 | 2322420012 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES FOR OCTOBER | 560.00 |
| 11-22 | 2322420020 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | COUPLER & TERMINAL RENTAL FOR NOVEMBER | 72.00 |
| 11-22 | 2322420015 | ED JONES | 10/27/82 | REIMBURSEMENT FOR POSTAGE EXPENSES FOR YORKVILLE OFFICE | 150.00 |
| 11-22 | 2322420013 | FAYE IMOGENE HARRIS | 10/12/82–10/21/82 | REIMBURSEMENT FOR EXPENSES MILEAGE INCURRED IN-DISTRICT ON OFFICIAL BUSINESS 544 MILES @ .24 PER MILE. | 130.56 |
| 11-22 | 2322420018 | KELLY SHARBEL | 10/25/82–11/01/82 | MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 252 MILES @ .24 A MILE | 60.48 |
| 11-22 | 2322420014 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR WASHINGTON TELEPHONE | 70 64 |
| 11-23 | 2327610024 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | JACKSON TN 00000 | 1,604.00 |
| 11-24 | 2323600003 | ED JONES | 11/19/82–11/19/83 | REIMBURSEMENT FOR SUBSCRIPTION TO PARIS POST INTELLIGENCER FOR ONE YEAR | 28.00 |
| 11-24 | 2323600005 | ED JONES | 10/28/82–10/28/83 | REIMBURSEMENT FOR SUBSCRIPTION TO UNION CITY DAILY MESSENGER FOR ONE YEAR | 36.00 |

## OFFICE OF THE HON. ED JONES—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2323600009 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE | 498.00 |
| 11-24 | 2323600010 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO CQ FOR YORKVILLE OFFICE | 498.00 |
| 11-24 | 2327890283 | COMMERCIAL PLAZAS | 11/01/82-11/30/82 | 3179 N WATKINS ST MEMPHIS TN 38127 | 500.00 |
| 11-24 | 2323600004 | ED JONES. | 09/24/82-10/22/82 | REIMBURSEMENT FOR UTILITY BILL FOR MEMPHIS OFFICE ELECTRIC, GAS, WATER, SEWER | 157.25 |
| 11-24 | 2323600008 | ED JONES | 10/15/82 | REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE | 8.55 |
| 11-24 | 2323600002 | YORKVILLE TELEPHONE COOPERATIVE | 11/01/82 | TELEPHONE BILLS FOR YORKVILLE DISTRICT OFFICE | 104.47 |
| 11-24 | 2323600006 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICES TELEPHONE FOR OCTOBER | 409.90 |
| 11-24 | 2323600001 | JOE H HILL | 10/07/82-10/10/82 | REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 396 MI AT .24/MI | 95.04 |
| 11-24 | 2323600007 | JANIE JACKSON | 10/13/82-10/21/82 | MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 326 MILES AT .24/MI | 78.24 |
| 11-29 | 2333620025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 345.16 |
| 11-30 | 2335320030 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,030.51 |
| 11-30 | 2335940005 | (EQUIPMENT ALLOWANCE CHARGED) | 11/30/82 | | 3.44 |
| 11-30 | 2335230023 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | ( 27.44) |
| 12-22 | 2355530020 | DAVID R RAMAGE | 11/23/82 | CALENDAR PRINTING 2,500 CALENDARS | 434.00 |
| 12-22 | 2355410002 | LAUDERDALE COUNTY ENTERPRISE | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 9.50 |
| 12-22 | 2355410003 | R L POLK AND CO | 11/19/82 | HANDLING CHARGES FOR MEMPHIS CITY DIRECTORY | 4.00 |
| 12-22 | 2355530011 | VOICE PRINTING CO. N. | 11/01/82-11/01/83 | ONE YEAR SUBSCRIPTION TO THE LAUDERDALE VOICE | 10.00 |
| 12-22 | 2355530017 | THE COVINGTON LEADER | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 8.50 |
| 12-22 | 2350890281 | COMMERCIAL PLAZAS | 12/01/82-12/30/82 | 3179 N WATKINS ST MEMPHIS TN 38127 | 500.00 |
| 12-22 | 2350550001 | ED JONES | 09/19/82 | HOTEL ON WAY FROM DISTRICT TO WASHINGTON | 54.35 |
| 12-22 | 2350550003 | ED JONES | 09/09/82-09/11/82 | EXPENSES INCURRED IN WASHINGTON ON OFFICIAL BUSINESS (TAXIS) | 13.50 |
| 12-22 | 2350550004 | ED JONES | 09/28/82-10/27/82 | REIMB FOR ELECTRIC BILL AT YORKVILLE OFFICE | 43.24 |
| 12-22 | 2355530009 | KELLY SHARBEL | 11/19/82 | REIMBURSEMENT FOR MEAL ON TRIP BACK TO DC | 2.11 |
| 12-22 | 2355530014 | MEMPHIS LIGHT GAS AND WATER DIV | 10/22/82-11/23/82 | UTILITY BILL FOR MEMPHIS OFFICE | 70.68 |
| 12-22 | 2355530018 | ED JONES | 12/03/82 | WATER BILL FOR YORKVILLE OFFICE | 7.44 |
| 12-22 | 2355410005 | SOUTH CENTRAL BELL | 11/25/82 | JACKSON OFFICE BILL FOR NOVEMBER | 170.73 |
| 12-22 | 2355530019 | ED JONES | 09/16/82 | ONE WAY AIRFARE FROM WASHINGTON TO MEMPHIS | 204.00 |
| 12-22 | 2355530001 | MARY JANE WOOTEN | 11/16/82-11/29/82 | R/T AIRFARE FROM WASHINGTON TO MEMPHIS, TN | 204.00 |
| 12-22 | 2355530008 | KELLY SHARBEL | 11/18/82-11/19/82 | ONE WAY DRIVING TRIP TO WASHINGTON FROM CONGRESSIONAL DISTRICT 790 MI @ .24¢ | 189.60 |
| 12-22 | 2355410001 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | COMPUTER RENTAL | 72.00 |
| 12-22 | 2355530004 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES FOR NOVEMBER, 1982 | 560.00 |
| 12-22 | 2355530013 | DATA TERMINALS & COMMUNICATIONS | 01/01/83-01/31/83 | TERMINAL RENTAL AND MAINTENANCE | 159.00 |
| 12-22 | 2355530016 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE FOR DATA | 385.94 |
| 12-22 | 2350550002 | ED JONES | 09/03/82-09/25/82 | MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 765 MILES @ .24 PER MILE | 183.60 |
| 12-22 | 2355530003 | MARY JANE WOOTEN | 11/23/82 | REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFCL BUSS 130 MI @ .24¢ | 31.20 |
| 12-22 | 2355530007 | KELLY SHARBEL | 11/17/82 | REIMB FOR MILEAGE IN DISTRICT ON OFCL BUSS 111 MI @. 24¢ | 26.64 |
| 12-22 | 2355530015 | JANIE JACKSON | 11/04/82-11/30/82 | MILEAGE IN DISTRICT ON OFFICIAL BUSINESS-182 MI @ .24¢ | 43.68 |
| 12-22 | 2355530002 | MARY JANE WOOTEN | 11/17/82 | REIMB FOR HOTEL EXPENSE INCURRED ON OFCL BUSS IN DISTRICT | 27.28 |
| 12-22 | 2355530006 | KELLY SHARBEL | 11/17/82 | REIMB FOR HOTEL IN DISTRICT ON OFFICIAL BUSINESS | 27.28 |
| 12-22 | 2349620025 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 64.25 |
| 12-22 | 2355530005 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OCTOBER | 183.23 |
| 12-22 | 2355530012 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR MONTH OF NOVEMBER | 197.78 |
| 12-22 | 2355410004 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAM SERVICES FOR NOVEMBER | 50.50 |
| 12-22 | 2355530010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS CHARGES FOR MEMPHIS DISTRICT OFFICE | 20.60 |
| 12-28 | 2354420015 | DYER COUNTY TENNESSEAN | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 7.50 |

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|---|---|---|---|---|---|
| 12-28 | 2354420016 | FULTON DAILY LEADER | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 25.00 |
| 12-28 | 2354420013 | ED JONES | 12/01/82 | REIMBURSEMENT FOR COFFEE EXPENSES FOR CONSTITUENTS | 24.90 |
| 12-28 | 2354420020 | GIBSON COUNTY UTILITY DIST.. | 11/16/82 | GAS BILL FOR YORKVILLE OFFICE FOR NOVEMBER | 62.69 |
| 12-28 | 2354420021 | ED JONES | 12/02/82 | REIMBURSEMENT FOR PURCHASE OF ENVELOPES FROM GPO | 309.71 |
| 12-28 | 2354420019 | SOUTH CENTRAL BELL | 11/14/82 | TELEPHONE BILL FOR MEMPHIS OFFICE | 209.66 |
| 12-28 | 2354420014 | ED JONES | 11/03/82 | ONE WAY AIRFARE FROM NASHVILLE TO WASHINGTON | 159.00 |
| 12-28 | 2354420017 | KELLY SHARBEL | 11/16/82 | ONE WAY AIRFARE WASHINGTON TO MEMPHIS, TN | 204.00 |
| 12-28 | 2354420018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGES FOR JACKSON DISTRICT OFFICE | 22.95 |
| 12-28 | 2354420022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE FTS CHARGES FOR YORKVILLE OFFICE | 44.40 |
| 12-30 | 2364610026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82 11/30/82 | LOCAL TELEPHONE SERVICE | 336.91 |
| 12-31 | 2364900269 | (EQUIPMENT ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 974.54 |
| 12-31 | 3003620022 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82 12/31/82 | | 2,971.44 |
| | | | | **TOTAL** | **23,903.08** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-12 | 2298990004 | MEMPHIS PUBLISHING CO | 09/01/82-08/31/83 | REFUND DUE TO CANCELLED SUBCRIPTION | ( 85.30) |
| | | | | **TOTAL** | **( 85.30)** |

## OFFICE OF THE HON. JAMES R JONES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273610005 | ARA SERVICES | 07/01/82-09/30/82 | DELIVERY OF WALL STREET JOURNAL | 33.00 |
| 10-05 | 2273610006 | JAMES R JONES | 09/16/82-09/19/82 | TRAVEL FROM WASH-TULSA-WASH TAXI FARE AND OTHER GROUND TRANSPORTATION TO AND FROM AIRPORTS | 483.20 |
| 10-07 | 2277430001 | JAMES R JONES | 09/24/82 | PLANE FARE FROM WASH TO TULSA, GROUND TRANSPORTATION | 178 80 |
| 10-07 | 2277430002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR PHONES AT TULSA DISTRICT OFFICE | 456.26 |
| 10-19 | 2291200035 | NEWSPAPER PRINTING CORP | 11/01/82-11/01/83 | SUBSCRIPTION TO TULSA TRIBUNE NEWSPAPER | 40 20 |
| 10-19 | 2291200003 | SOUTHWESTERN BELL | 10/01/82-10/31/82 | PHONE SERVICE FOR OCTOBER | 143 20 |
| 10-19 | 2291200005 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | RENTAL FOR COUPLER FOR SEPTEMBER | 19.00 |
| 10-19 | 2291200006 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICE MULTIPLE TERMINAL CHARGE AND DISK STORAGE | 1,306.74 |
| 10-19 | 2291200002 | ATLAS PHOTO COMPANY | 10/04/82 | REPRODUCTION OF PHOTOS | 34.95 |
| 10-19 | 2292430027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 298.32 |
| 10-25 | 2294530002 | XEROX CORPORATION | 07/30/82-08/31/82 | USAGE CHARGE FOR XEROX COPIER DURING AUGUST | 1.30 |
| 10-25 | 2294530004 | XEROX CORPORATION | 07/01/82-07/31/82 | USAGE CHARGE FOR XEROX COPIER DURING JULY | 19.01 |
| 10-25 | 2294530005 | XEROX CORPORATION | 04/30/82-06/30/82 | USAGE CHARGES DURING JUNE | 32.00 |
| 10-25 | 2294730018 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION TO NY FOR THREE MONTHS | 39.00 |
| 10-25 | 2294730020 | SOUTHWESTERN BELL | 09/30/82 10/14/82 | TELEPHONE INSTALLATION AND SERVICE FOR PHONE AT DISTRICT OFFICE DURING TULSA STATE FAIR | 124.21 |
| 10-25 | 2294730017 | JAMES R JONES | 10/02/82 | AIR TRAVEL TO TULSA ON TWA-GROUND TRANSP AT 24¢ FOR 15 MI | 211.60 |
| 10-25 | 2294730019 | ANNE L HOLMES | 10/11/82 | AIR TRAVEL FROM WASH, DC TO TULSA TO WORK AT DISTRICT OFFICE | 157.00 |
| 10-25 | 2294730016 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | RENTAL OF SOUND ENCLOSURE FOR XEROX 800 | 14 00 |
| 10-25 | 2294530003 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL TELEPHONE SERVICE FOR SEPTEMBER IN WASHINGTON | 82.44 |
| 10-27 | 2299890284 | WARD SCHOOL BUS MFG INC | 10/01/82-10/30/82 | MOBILE OFFICE 00000 | 186.50 |
| 10-31 | 2302900070 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 1,786 67 |
| 10-31 | 2305610023 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 76.02 |
| 11-04 | 2307700001 | ARA SERVICES | 10/01/82 12/31/82 | SUBSCRIPTION TO WALL STREET JOURNAL | 33.85 |
| 11-04 | 2307700003 | SOUTHWESTERN BELL | 10/19/82 | TELEPHONE SERVICE & CALLS FOR TELEPHONE USED DURING DISTRICT OFFICE AT TULSA STATE FAIR | 22 17 |
| 11-04 | 2307700002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR PHONE SERVICE IN TULSA | 432 78 |
| 11-10 | 2312710001 | JAMES R JONES | 11/03/82 | TRAVEL FROM TULSA TO DC | 157.00 |
| 11-10 | 2312710002 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | SOUND ENCLOSURE FOR NOVEMBER | 14.00 |
| 11-10 | 2312710003 | ANDERSON JACOBSON, INC | 10/01/82-10/31/82 | RENTAL OF COUPLER | 19.00 |
| 11-23 | 2327610025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | TULSA OK 00000 | 4,801.00 |
| 11-24 | 2327890284 | WARD SCHOOL BUS MFG INC | 11/01/82 11/30/82 | MOBILE OFFICE 00000 | 186.50 |
| 11-29 | 2328540002 | XEROX CORPORATION | 09/01/82-09/30/82 | USAGE CHARGE FOR XEROX 3100 COPIER | 14 04 |
| 11-29 | 2328540003 | EXPO SQUARE | 11/09/82 | RENTAL OF SPACE FOR MOBILE DISTRICT OFFICE FOR TULSA STATE FAIR | 1,350.00 |
| 11-29 | 2328540001 | SOUTHWESTERN BELL | 11/01/82-11/30/82 | TELEPHONE SERVICE AT MOBILE OFFICE FOR NOV | 120.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES R JONES**—Continued | | | | | |
| 11-29 | 2328540007 | ANNE L HOLMES | 11/14/82 | TRAVEL BY CAR FROM WASHINGTON TO BWI TO PICK UP CONGRESSMAN AND PARKING FEE (70 MILES @ .24 PER MILE). | 23.80 |
| 11-29 | 2328540004 | DEBRA BETH LEVIN | 11/16/82 | AIR TRAVEL FROM TULSA/DC | 157.00 |
| 11-29 | 2328540005 | ANNE L HOLMES | 11/07/82 | AIR TRAVEL FROM TULSA/DC | 157.00 |
| 11-29 | 2328540006 | DMC | 10/01/82-10/31/82 | DATA PROCESSING SERVICES AND MULTIPLE TERMINAL CHARGES PLUS DISK STORAGE | 1,339.21 |
| 11-29 | 2333620026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 298.11 |
| 11-30 | 2335320031 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,782.00 |
| 11-30 | 2335230007 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 287.98 |
| 12-08 | 2336260001 | JAMES R JONES | 11/18/82-11/19/82 | AIR TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION FROM AIRPORTS | 336.76 |
| 12-08 | 2340810003 | JAMES R JONES | 11/28/82-11/29/82 | AIR TRAVEL TO AND FROM THE DISTRICT, TULSA, GROUND TRANSPORTATION TO AND FROM AIRPORTS | 328.88 |
| 12-08 | 2340810004 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES, DISK STORAGE AND MULTIPLE TERMINAL CHARGES | 1,248.99 |
| 12-08 | 2340510018 | POSTMASTER | 11/22/82 | POSTAGE STAMPS | 150.00 |
| 12-08 | 2336260002 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE IN DC | 219.11 |
| 12-08 | 2340810005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE BILL FOR TULSA OFFICE | 421.18 |
| 12-10 | 2342200001 | JAMES R JONES | 12/03/82-12/04/82 | AIR TRAVEL TO AND FROM DISTRICT TAXI FROM AIRPORT IN D.C. AND OTHER GROUND TRANSPORTATION | 285.20 |
| 12-10 | 2342200002 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | RENTAL FOR SOUND ENCLOSURE FOR DECEMBER | 14.00 |
| 12-16 | 2348500011 | XEROX CORPORATION | 11/11/82 | PURCHASE OF TYPING RIBBONS FOR XEROX COMPUTER | 488.40 |
| 12-16 | 2348500010 | ANDERSON JACOBSON, INC | 11/01/82-11/30/82 | NOVEMBER RENTAL OF COUPLER | 19.00 |
| 12-16 | 2348500009 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAMS | 15.96 |
| 12-22 | 2350890282 | WARD SCHOOL BUS MFG INC | 12/01/82-12/30/82 | MOBILE OFFICE 00000 | 186.50 |
| 12-30 | 2364610027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 290.14 |
| 12-31 | 2364900069 | (EQUIPMENT ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 1,782.00 |
| 12-31 | 3003620006 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 1,613.76 |
| | | | | **TOTAL** | **24,318.74** |
| **OFFICE OF THE HON. WALTER B JONES** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273560011 | THE SUN JOURNAL | 10/15/82-10/15/83 | RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 18.00 |
| 10-05 | 2273700017 | THE GRIFTON TIMES | 09/28/82-09/28/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 10.00 |
| 10-05 | 2273560010 | CAROLINA TELEPHONE CO. | 08/19/82-09/19/82 | DISTRICT OFFICE TELEPHONE SERVICE | 30.11 |
| 10-05 | 2273700029 | WALTER B JONES | 09/04/82 | KINSTON NC TO WASHINGTON DC PIEDMONT AIRLINES PRIVATE AUTO FROM TERMINAL | 100.20 |
| 10-05 | 2273700030 | WALTER B JONES | 09/25/82 | WASHINGTON DC TO KINSTON NC PIEDMONT AIRLINES TAXI TO TERMINAL | 105.20 |
| 10-05 | 2273700031 | WALTER B JONES | 09/26/82 | KINSTON NC TO WASHINGTON DC PIEDMONT AIRLINES PRIVATE AUTO FROM TERMINAL | 100.20 |
| 10-05 | 2273700016 | WALTER B JONES | 09/01/82-09/30/82 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL AT 24¢ PER MILE | 53.28 |
| 10-05 | 2273560009 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE - MONTH OF AUGUST 1982 | 513.52 |
| 10-08 | 2280600004 | WILLIE D RIDDICK | 09/01/82-09/30/82 | REIMBURSEMENT FOR MILEAGE FOR TRAVEL OUTSIDE OF DISTRICT ON OFFICIAL BUSINESS 880 MILES AT .24/MI. | 211.20 |
| 10-08 | 2280600011 | WALTER B JONES | 10/02/82 | WASH, DC TO KINSTON, NC PIEDMONT AIR, TAXI TO TERMINAL (DC) PVT AUTO KINSTON, NC/FARMVILLE, NC 30 @ .24. | 105.20 |
| 10-08 | 2280600012 | WALTER B JONES | 10/05/82 | KINSTON, NC TO WASH, DC PIEDMONT AIR, PVT AUTO TO TERMINAL, TAXI FM A/P TO RESIDENCE 30 MILES | 105.20 |
| 10-08 | 2280600014 | WALTER B JONES | 10/03/82 | BELHAVEN, NC TO FARMVILLE, N.C. TO WASHINGTON, D.C. 360 MILES AT .24/MI | 86.40 |
| 10-08 | 2280600006 | FLOYD J LUPTON | 09/06/82 | BELHAVEN, NC TO WASHINGTON, D.C. 318 MILES TOLLS | 77.22 |
| 10-08 | 2280600007 | FLOYD J LUPTON | 09/17/82 | WASHINGTON, D.C. TO FARMVILLE, N.C. 285 MILES TOLLS | 69.30 |

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| 10-08 | 2280600008 | FLOYD J LUPTON | 09/19/82 | FARMVILLE, N.C. TO WASHINGTON, D.C. 285 MILES TOLLS | 69.30 |
| 10-08 | 2280600010 | FLOYD J LUPTON | 10/02/82 | WASHINGTON, D.C. TO 1ST DISTRICT OF NORTH CAROLINA VIA PIEDMONT AIRLINES | 93.00 |
| 10-08 | 2280600013 | WALTER B JONES | 10/02/82 | KINSTON, N C. TO BELHAVEN, N.C 90 MILES AT .24/MI | 21.60 |
| 10-08 | 2280600015 | WALTER B JONES | 10/04/82 | MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS GREENVILLE, NORTH CAROLINA | 27.90 |
| 10-08 | 2280600003 | WILLIE D RIDDICK | 09/01/82-09/30/82 | REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL DURING MONTH OF SEPTEMBER 1982 ON OFFICIAL BUSINESS. | 400.08 |
| 10-08 | 2280600009 | FLOYD J LUPTON | 09/01/82-09/19/82 | IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 762 MILES AT .24/MI | 182.88 |
| 10-08 | 2280600016 | ROLAND LANG | 09/25/82-09/26/82 | IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS AT .24/MI | 28.80 |
| 10-08 | 2280600005 | WILLIE D RIDDICK | 09/01/82-09/30/82 | REIMBURSEMENT FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS | 40.79 |
| 10-19 | 2292430028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 194.62 |
| 10-26 | 2295720001 | WALTER B JONES | 10/10/82 | AIRFARE-WASH.DC TO KINSTON, NC-TAXI AND PRIVATE AUTO MILEAGE 30 MI @ 24¢ | 105.20 |
| 10-26 | 2295720002 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE MONTH OF SEPTEMBER, 1982 | 639.92 |
| 10-27 | 2300640001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY | 498.00 |
| 10-27 | 2299890285 | MRS.J.IRVIN MORGAN,JR | 10/01/82-10/30/82 | 108 E WILSON ST FARMVILLE NC 27828 | 225.00 |
| 10-31 | 2302900062 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82 10/31/82 | | 814.78 |
| 10-31 | 2305610007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 283.94 |
| 11-03 | 2306400019 | HAROLD L JOHNSON | 10/21/82-10/23/82 | FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE | 60.00 |
| 11-08 | 2309410001 | CAROLINA TELEPHONE CO | 09/19/82-10/19/82 | DISTRICT OFFICE TELEPHONE SERVICE | 30.82 |
| 11-15 | 2314210005 | ROLAND LANG | 10/14/82 | LEGISLATIVE TICKET - KINSTON/LENOIR COUNTY CHAMBER OF COMMERCE | 7.50 |
| 11-15 | 2314210004 | ROLAND LANG | 10/01/82-11/01/82 | REIMB FOR EXPENSES IN CONJUNCTION WITH OFFICIAL BUSINESS 94 MILES AT .24 PER MILE | 22.56 |
| 11-15 | 2314210007 | FLOYD J LUPTON | 10/01/82-10/31/82 | REIMB FOR MILEAGE IN 1ST DISTRICT N.C. ON OFFICIAL BUSINESS MONTH OF OCTOBER 2934 MILES AT .24 PER MILE. | 704.16 |
| 11-15 | 2314210006 | FLOYD J LUPTON | 10/01/82-10/31/82 | MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS MONTH OF OCTOBER | 81.12 |
| 11-15 | 2314210008 | FLOYD J LUPTON | 10/01/82-10/31/82 | MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS MONTH OF OCTOBER | 27.36 |
| 11-15 | 2314620024 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 15.00 |
| 11-19 | 2321730015 | POSTMASTER | 11/04/82 | 2,500 - 20¢ POSTAGE STAMPS FOR OFFICIAL USE | 500.00 |
| 11-24 | 2327890285 | MRS J.IRVIN MORGAN,JR | 11/01/82-11/30/82 | 108 E WILSON ST FARMVILLE NC 27828 | 225.00 |
| 11-29 | 2326210008 | BEAUFORD-HYDE NEWS | 12/01/82-12/01/83 | RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 6.20 |
| 11-29 | 2326210004 | WILLIE D RIDDICK | 10/28/82 | NNCT MEETING REGISTRATION FEE | 8.00 |
| 11-29 | 2326210005 | WILLIE D RIDDICK | 10/01/82-10/14/82 | OUTSIDE OF DISTRICT TRAVEL DURING THE MONTH OF OCTOBER 1982 OFFICIAL BUSINESS | 187.20 |
| 11-29 | 2326210001 | WILLIE D RIDDICK | 10/02/82-10/31/82 | REIMB FOR MILEAGE FOR IN DISTRICT TRAVEL DURING THE MONTH OF OCTOBER 2926 MILES AT .24 PER MILE | 702.24 |
| 11-29 | 2326210002 | WILLIE D RIDDICK | 10/02/82-10/28/82 | REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS | 36.84 |
| 11-29 | 2326210003 | WILLIE D RIDDICK | 10/15/82-10/20/82 | REIMB FOR MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS | 58.19 |
| 11-29 | 2326210006 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE MONTH OF OCTOBER 1982 | 964.92 |
| 11-29 | 2333620027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 194.50 |
| 11-29 | 2326210007 | WESTERN UNION | 10/01/82-10/31/82 | TELEPHONE CHARGES MONTH OF OCTOBER | 3.88 |
| 11-30 | 2335320032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 814.27 |
| 11-30 | 2335230024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 332.17 |
| 12-07 | 2334320003 | THE WASHINGTON DAILY NEWS | 12/01/82-12/01/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 51.00 |
| 12-07 | 2334320004 | THE NEWS AND OBSERVER | 12/01/82-12/01/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO NORTH CAROLINA NEWSPAPER | 110.00 |
| 12-07 | 2334320002 | LANG'S CLEANING SERVICE | 11/17/82 | CLEANING OF DISTRICT OFFICE | 25.00 |
| 12-07 | 2334320001 | CAROLINA TELEPHONE CO | 10/19/82-11/19/82 | DISTRICT OFFICE TELEPHONE SERVICE | 29.80 |
| 12-10 | 2341500006 | WALTER B JONES | 11/27/82 | KINSTON, NC TO WASHINGTON, DC BY PIEDMONT AIRLINES - PVT AUTO TO TERMINAL (30 MILES) AND TAXI FROM A/P. | 74.20 |
| 12-10 | 2341500001 | FLOYD J LUPTON | 11/03/82 | BELHAVEN, NC TO FARMVILLE, NC TO WASHINGTON, DC - 352 MILES PLUS TOLLS | 85.38 |
| 12-10 | 2341500002 | FLOYD J LUPTON | 11/17/82 | WASHINGTON, DC TO FARMVILLE, NC TO BELHAVEN, NC - 352 MILES PLUS TOLLS | 85.38 |
| 12-10 | 2341500003 | FLOYD J LUPTON | 11/28/82 | BELHAVEN, NC TO WASHINGTON, DC - 318 MILES PLUS TOLLS | 77.22 |
| 12-10 | 2341500007 | WALTER B JONES | 11/01/82-11/30/82 | REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF NOVEMBER 1982 ON OFFICIAL BUSINESS - 236 MILES @ .24. | 56.64 |
| 12-10 | 2341500004 | FLOYD J LUPTON | 11/01/82-11/27/82 | IN DISTRICT MILEAGE ON OFFICIAL BUSINESS - 631 MILES @ .24 PER MILE | 151.44 |
| 12-10 | 2343600006 | WILLIE D RIDDICK | 11/01/82-11/30/82 | REIMBURSEMENT FOR MILEAGE DURING MONTH OF NOVEMBER, 1982 ON OFFICIAL BUSINESS AT .24/MI. | 573.12 |
| 12-10 | 2341500005 | FLOYD J LUPTON | 11/27/82 | MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS | 7.33 |
| 12-10 | 2343600007 | WILLIE D RIDDICK | 11/01/82-11/30/82 | MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS | 38.83 |
| 12-20 | 2348720003 | THE DAILY REFLECTOR | 12/13/82-12/13/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 66.00 |
| 12-20 | 2348720004 | THE KINSTON FREE PRESS | 01/18/83-01/18/84 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 89.52 |
| 12-20 | 2348720006 | THE NEWS-HERALD | 02/01/83-02/01/84 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 28.08 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WALTER B JONES—Continued** | | | | | |
| 12-20 | 2348720005 | WESTERN UNION | 11/01/82-11/30/82 | TELEGRAPH CHARGES - MONTH OF NOVEMBER 1982 | 15.70 |
| 12-22 | 2350890283 | MRS J IRVIN MORGAN JR | 12/01/82-12/30/82 | 108 E WILSON ST FARMVILLE NC 27828 | 225.00 |
| 12-30 | 2364610028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 188.05 |
| 12-31 | 2364900061 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 814.27 |
| 12-31 | 3003620023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 190.31 |
| | | | | **TOTAL** | **13,175.04** |
| **OFFICE OF THE HON. ROBERT W KASTENMEIER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-18 | 2288400001 | THOMAS J LANKFORD | 08/18/82 | POSTERS - T/S | 195.00 |
| 10-18 | 2288400004 | OTTO FESTGE | 08/05/82-09/02/82 | TELEPHONE CALLS AND XEROX COPIES | 60.35 |
| 10-18 | 2288400006 | DAVID R RAMAGE | 09/09/82 | ADDRESSING ENVELOPES TO HOUSE COLLEAGUES | 4.00 |
| 10-18 | 2288400007 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES FOR SEPTEMBER | 880.00 |
| 10-18 | 2288400002 | HANNAH S ROSENTHAL | 09/01/82-09/30/82 | USE OF PERSONAL CAR, 475 MILES @ .20 A MILE, ON BUSINESS | 95.00 |
| 10-18 | 2288400003 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAPH SERVICE FOR AUGUST | 24.73 |
| 10-18 | 2288400005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 278.71 |
| 10-19 | 2292720001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 218.19 |
| 10-26 | 2298310031 | OTTO FESTGE | 09/13/82 | DAILY CARDINAL, BADGER HERALD SUBSCRIPTIONS | 11.00 |
| 10-26 | 2298310032 | OTTO FESTGE | 09/15/82-10/11/82 | XEROX COPIES (PORTAGE), HEIBL (XEROX COPIES) | 130.00 |
| 10-26 | 2298310034 | OTTO FESTGE | 09/07/82 | COFFEE, ETC | 4.88 |
| 10-26 | 2298310010 | OTTO FESTGE | 09/07/82 | TELEPHONE | 9.92 |
| 10-26 | 2298310002 | ROBERT W KASTENMEIER | 09/17/82-09/19/82 | R/T AIRFARE, WASHINGTON, DC AND MADISON, WI | 380.00 |
| 10-26 | 2298310005 | ROBERT W KASTENMEIER | 09/24/82-09/27/82 | R/T AIRFARE, WASHINGTON, DC AND MADISON, WI | 372.00 |
| 10-26 | 2298310008 | ROBERT W KASTENMEIER | 10/02/82-10/04/82 | R/T AIRFARE, WASHINGTON, DC & MADISON, WI | 405.00 |
| 10-26 | 2298310003 | ROBERT W KASTENMEIER | 09/17/82-09/19/82 | NATIONAL CAR RENTAL, WEEKEND AUTO RENTAL | 38.45 |
| 10-26 | 2298310006 | ROBERT W KASTENMEIER | 09/24/82-09/27/82 | NATIONAL CAR RENTAL, WEEKEND AUTO RENTAL | 74.58 |
| 10-26 | 2298310009 | ROBERT W KASTENMEIER | 10/02/82-10/04/82 | NATIONAL CAR RENTAL, WEEKEND RENTAL OF CAR | 46.92 |
| 10-26 | 2298310001 | ROBERT W KASTENMEIER | 09/17/82-09/19/82 | TWO NIGHTS ACCOMODATIONS INN ON THE PARK MADISON, WI | 84.74 |
| 10-26 | 2298310004 | ROBERT W KASTENMEIER | 09/24/82-09/26/82 | THREE NIGHTS ACCOMODATIONS, INN ON THE PARK, MADISON, WI | 112.67 |
| 10-26 | 2298310007 | ROBERT W KASTENMEIER | 10/02/82-10/03/82 | TWO NIGHTS ACCOMODATIONS, INN ON THE PARK, MADISON, WI | 82.60 |
| 10-27 | 2299890286 | NATIONAL MUTUAL BENEFIT | 10/01/82-10/30/82 | 119 MONONA AVE MADISON WI 53703 | 802.00 |
| 10-29 | 2299400001 | KAZ OSHIKI | 10/13/82 | ONE-WAY AIRFARE WASHINGTON, DC TO MADISON, WI | 186.00 |
| 10-29 | 2299400002 | KAZ OSHIKI | 10/13/82 | CAB, AIRPORT TO HOTEL, MADISON, WI | 5.00 |
| 10-29 | 2299400003 | KAZ OSHIKI | 10/15/82-10/18/82 | WEEKEND AUTO RENTAL, NATIONAL CAR RENTAL, MADISON, WI | 31.45 |
| 10-29 | 2299400004 | KAZ OSHIKI | 10/18/82-10/21/82 | FOUR DAYS AUTO RENTAL NATIONAL CAR RENTAL, MADISON, WI | 126.57 |
| 10-29 | 2299400005 | KAZ OSHIKI | 10/13/82-10/20/82 | EIGHT NIGHTS LODGINGS, INN OF THE PARK, MADISON, WI | 325.38 |
| 10-31 | 2302900126 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,518.49 |
| 10-31 | 2305610024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 338.29 |
| 11-12 | 2313220003 | KAZ OSHIKI | 10/29/82 | CAREY'S CARRIAGE CAB TO MADISON AIRPORT FROM INN ON THE PARK | 7.00 |
| 11-12 | 2313220004 | KAZ OSHIKI | 10/30/82 | CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB | 7.50 |
| 11-12 | 2313220006 | KAZ OSHIKI | 10/21/82 | ONE WAY AIRFARE MADISON, WI TO WASHINGTON DC | 194.00 |
| 11-12 | 2313220009 | KAZ OSHIKI | 10/26/82 | ONE WAY AIR FARE WASHINGTON, DC TO MADISON, WI | 194.00 |
| 11-12 | 2313220010 | KAZ OSHIKI | 10/29/82 | ONE WAY AIRFARE MADISON, WI TO WASHINGTON DC | 196.00 |

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| 11-12 | 2313220002 | KAZ OSHIKI | 10/27/82–10/29/82 | NATIONAL CAR RENTAL | 55.86 |
| 11-12 | 2313220001 | KAZ OSHIKI | 10/26/82–10/28/82 | THREE NIGHT LODGING ON THE PARK MADISON, WI INN | 122.58 |
| 11-12 | 2313220007 | KAZ OSHIKI | 10/21/82 | ONE NIGHT'S LODGING, OHARE HILTON, CHICAGO, IL 60666 | 49.10 |
| 11-12 | 2313220008 | KAZ OSHIKI | 10/22/82 | CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB | 6.50 |
| 11-12 | 2313220005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | D.C. TELEPHONE SERVICE | 276.64 |
| 11-15 | 2319820017 | MADISON NEWSPAPERS INC | 12/03/82–12/03/83 | ONE YEAR SUBSCRIPTION, WISCONSIN STATE JOURNAL, DAILY ONLY | 57.40 |
| 11-15 | 2319820018 | GROUP RESEARCH INC | 08/01/82–08/01/83 | ONE YEAR SUBSCRIPTION, GROUP RESEARCH REPORT | 30.00 |
| 11-15 | 2319820019 | HANNAH S ROSENTHAL | 10/01/82–10/31/82 | USE OF PERSONAL CAR ON BUSINESS, 475 MILES @ 20¢ A MILE | 95.00 |
| 11-15 | 2319820015 | C & P TELEPHONE | 07/01/82–07/31/82 | LONG DISTANCE PHONE BILL FOR JULY | 1,047.79 |
| 11-15 | 2319820016 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE BILL FOR AUGUST | 909.35 |
| 11-18 | 2320400001 | ROBERT W KASTENMEIER | 10/05/82–10/06/82 | ONE NIGHT'S LODGING, HOLIDAY INN, TOLEDO, OHIO | 56.63 |
| 11-18 | 2320400002 | ROBERT W KASTENMEIER | 11/06/82–11/07/82 | ONE NIGHT'S LODGING, HOLIDAY INN, BEAVER FALLS, PA | 74.20 |
| 11-19 | 2319040003 | BEAVER DAM DAILY CITIZEN | 12/22/82–12/22/83 | ONE-YEAR SUBSCRIPTION TO DAILY CITIZEN NEWSPAPERS | 64.00 |
| 11-19 | 2319040001 | OTTO FESTGE | 10/01/82–10/31/82 | PHOTO COPIES FOR OCTOBER, 1528 COPIES @ 10¢ | 152.80 |
| 11-19 | 2319040004 | ROBERT W KASTENMEIER | 10/05/82–11/07/82 | R/T AUTOMOBILE TRIP TO MADISON, WI (795800 MI @ 24¢) | 382.80 |
| 11-19 | 2319040005 | ROBERT W KASTENMEIER | 10/05/82–11/07/82 | TOLLROAD AND CALUMET SKYWAY FEES | 31.15 |
| 11-19 | 2319040002 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES FOR OCTOBER, 1982 | 904.34 |
| 11-24 | 2327890286 | NATIONAL MUTUAL BENEFIT | 11/01/82–11/30/82 | 119 MONONA AVE MADISON WI 53703 | 802.00 |
| 11-29 | 2333620030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 218.02 |
| 11-30 | 2335320033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,511.77 |
| 11-30 | 2335230008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 450.90 |
| 12-08 | 2340530001 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE-YEAR CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 12-08 | 2340530003 | PORTAGE DAILY REGISTER | 12/15/82–12/15/83 | ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER | 57.00 |
| 12-08 | 2340530004 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER | 1,341.31 |
| 12-08 | 2340530002 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICE FOR OCTOBER | 15.32 |
| 12-08 | 2340530005 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE TELEPHONE SERVICE | 301.91 |
| 12-10 | 2341320008 | ROBERT W KASTENMEIER | 11/18/82 | CAB FARE MADISON AIRPORT TO HOTEL | 6.65 |
| 12-10 | 2341320009 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICES FOR NOV 1982 | 886.30 |
| 12-10 | 2341320006 | ROBERT W KASTENMEIER | 11/19/82–11/22/82 | WEEKEND RENTAL CAR, NATIONAL CAR RENTAL, 819 E WASH AVENUE, MADISON, WI | 52.65 |
| 12-10 | 2341320007 | ROBERT W KASTENMEIER | 11/22/82–11/23/82 | ONE-DAY RENTAL CAR, NATIONAL CAR RENTAL, 819 E WASH AVE, MADISON, WI | 31.65 |
| 12-10 | 2341320005 | ROBERT W KASTENMEIER | 11/18/82–11/23/82 | FIVE NIGHTS ACCOMODATIONS, INN ON THE PARK, MADISON, WI | 215.61 |
| 12-22 | 2350890284 | NATIONAL MUTUAL BENEFIT | 12/01/82–12/30/82 | 119 MONONA AVE MADISON WI 53703 | 802.00 |
| 12-30 | 2363720006 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 03/02/82 | REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT | 237.74 |
| 12-30 | 2363720007 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 04/02/82 | REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT | 237.74 |
| 12-30 | 2363720008 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 05/02/82 | REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT | 237.74 |
| 12-30 | 2363720009 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 06/02/82 | REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT | 237.74 |
| 12-30 | 2363720010 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 07/02/82 | REIMBURSEMENT FOR MONTHLY PAYMENTS FOR XEROX COPIER EQUIPMENT | 237.74 |
| 12-30 | 2363720011 | CANTRELL/CUTTER PRINTING, INC. | 12/09/82 | PRINTING 220,000 NEWSLETTER | 3,647.96 |
| 12-30 | 2363720012 | ARGYLE AGENDA | 12/30/82–12/30/83 | ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER | 8.50 |
| 12-30 | 2363720014 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | RESEARCH SERVICES FOR 1983 | 2,200.00 |
| 12-30 | 2363720015 | MCPL | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-30 | 2363720001 | KAZ OSHIKI | 12/14/82–12/17/82 | R/T AIRFARE TO MADISON, WISCONSIN | 228.00 |
| 12-30 | 2363720004 | KAZ OSHIKI | 12/17/82 | CAB FROM WASH NATL AIRPORT TO RAYBURN HOB | 7.50 |
| 12-30 | 2363720005 | OTTO FESTGE | 12/08/82–01/01/84 | PHOTO COPIES P.O. BOX RENT | 45.96 |
| 12-30 | 2363720002 | KAZ OSHIKI | 12/16/82–12/17/82 | CAR RENTAL FROM NATIONAL CAR RENTAL SYSTEM, MADISON, WI | 37.83 |
| 12-30 | 2363720013 | HANNAH S ROSENTHAL | 11/01/82–11/30/82 | TVL EXPENSES FOR OFFICE HOURS, 475 MILES AT 20¢ PER MILE | 95.00 |
| 12-30 | 2363720003 | KAZ OSHIKI | 12/14/82–12/16/82 | THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI | 121.78 |
| 12-30 | 2364540001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 212.79 |
| 12-31 | 2364900124 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,508.88 |
| 12-31 | 3003620007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,738.50 |
| | | | | **TOTAL** | **33,139.05** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ABRAHAM KAZEN JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272440001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE/SAN ANTONIO DISTRICT OFFICE | 201.50 |
| 10-05 | 2272440002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE/LARENDO DISTRICT OFFICE | 20.00 |
| 10-07 | 2277650001 | ABRAHAM KAZEN, JR | 08/20/82-09/07/82 | ROUND-TRIP AIRFARE TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES 306 MI AT .24/MI | 343.44 |
| 10-12 | 2281710002 | THE LIGHT | 10/19/82-10/18/83 | 1 YEAR SUBSCRIPTION RENEWAL | 108.00 |
| 10-12 | 2281710001 | SOUTHWESTERN BELL | 09/25/82-10/24/82 | COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE | 63.93 |
| 10-18 | 2288520001 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAMS | 55.59 |
| 10-19 | 2292720002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 267.42 |
| 10-25 | 2293400001 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TOLL CALLS 225-4511 | 17.86 |
| 10-26 | 2298310016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE/LAREDO DISTRICT OFFICE | 20.00 |
| 10-31 | 2302900429 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 994.93 |
| 10-31 | 2305610008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 99.55 |
| 11-04 | 2307630001 | FEDERAL DATA CORPORATION | 10/01/82-10/31/82 | COMPUTER RENTAL | 95.00 |
| 11-08 | 2309310001 | SOUTHWESTERN BELL | 10/25/82-11/24/82 | COMMERCIAL PHONE SERVICE/LAREDO DISTRICT OFFICE | 63.93 |
| 11-15 | 2319820020 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM | 20.21 |
| 11-19 | 2319040006 | ABRAHAM KAZEN, JR | 10/02/82-11/09/82 | R/T AIRFARE TO SAN ANTONIO, TX VIA DELTA AIRLINES | 408.00 |
| 11-19 | 2319040007 | ABRAHAM KAZEN, JR | 11/04/82-11/09/82 | LODGING/SAN ANTONIO, TX | 164.79 |
| 11-23 | 2327610026 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN ANTONIO TX 00000 | 3,435.00 |
| 11-23 | 2327610027 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LAREDO AFB TX 00000 | 1,178.00 |
| 11-29 | 2328630001 | FEDERAL DATA CORPORATION | 11/01/82 | COMPUTER RENTAL | 95.00 |
| 11-29 | 2328630002 | DAVID R RAMAGE | 11/15/82 | IMPRINTING HISTORICAL CALENDARS | 321.00 |
| 11-29 | 2333500001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 267 18 |
| 11-30 | 2335320034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 994.89 |
| 11-30 | 2335230025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 265.22 |
| 12-08 | 2337400031 | SOUTHWESTERN BELL | 10/05/82-11/04/82 | COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE | 29.28 |
| 12-08 | 2340510019 | POSTMASTER | 11/30/82 | POSTAGE | 300 00 |
| 12-10 | 2337700011 | CONGRESSIONAL QUARTERLY INC | 12/01/82-11/30/83 | 1-YEAR SUBSCRIPTION RENEWAL | 432.00 |
| 12-10 | 2337700009 | ABRAHAM KAZEN, JR | 11/24/82-11/28/82 | R/T AIRFARE VIA DELTA AIRLINES TO SAN ANTONIO, INCLUDING MILEAGE | 566.20 |
| 12-10 | 2337700010 | ABRAHAM KAZEN, JR | 11/26/82-11/28/82 | LODGING - SAN ANTONIO, TEXAS | 65.20 |
| 12-10 | 2343500001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE - LAREDO DISTRICT OFFICE | 20.00 |
| 12-13 | 2344710001 | SOUTHWESTERN BELL | 11/25/82-12/24/82 | PHONE SERVICE FOR LAREDO DISTRICT OFFICE/723-4336 | 74.59 |
| 12-23 | 2356410008 | FEDERAL DATA CORPORATION | 12/01/82-12/31/82 | COMPUTER RENTAL | 95.00 |
| 12-27 | 2354830002 | THE LAREDO CITIZEN | 12/30/82-12/30/83 | ONE YEAR SUBSCRIPTION RENEWAL | 17.00 |
| 12-27 | 2354830001 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE-225-4511 | 3.39 |
| 12-30 | 2364540002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 262.82 |
| 12-31 | 2364900426 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 993.58 |
| 12-31 | 3003620024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 153.40 |
| | | | | **TOTAL** | **12,512.90** |
| **OFFICE OF THE HON. JACK F KEMP** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279520005 | POSTMASTER | 09/20/82-09/21/82 | EXPRESS MAIL | 9.35 |
| 10-07 | 2277450002 | THOMAS J LANKFORD | 07/02/82-08/26/82 | REPRODUCTION CHARGES | 2,075 66 |

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277450001 | DATA TERMINALS & COMMUNICATIONS | 10/01/82-10/31/82 | TERMINAL RENTAL | 167.00 |
| 10-07 | 2277450003 | ANDERSON JACOBSON, INC | 08/01/82-08/31/82 | COUPLER RENTAL | 17.00 |
| 10-07 | 2277450005 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER TIMESHARING | 1,234.89 |
| 10-07 | 2279650001 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE | 376.11 |
| 10-07 | 2277450004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 369.89 |
| 10-13 | 2285630018 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 40.00 |
| 10-18 | 2287430002 | THOMAS J LANKFORD | 09/09/82-09/30/82 | REPRODUCTION CHARGES | 613.35 |
| 10-18 | 2287430001 | COMMART INCORPORATED | 10/01/82-10/31/82 | CRT TERMINAL RENTAL - OCTOBER | 219.00 |
| 10-18 | 2287430003 | ANDERSON JACOBSON, INC | 09/01/82-09/30/82 | COMPUTER SERVICES | 17.00 |
| 10-19 | 2292720004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 500.35 |
| 10-22 | 2292650001 | SOUTHWEST DISTRIBUTION SERVICE | 07/22/82-12/31/82 | SUBSCRIPTION TO NY POST | 34.50 |
| 10-22 | 2292650002 | THE BARON REPORT | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION | 65.00 |
| 10-22 | 2292650003 | ARA SERVICES | 10/01/82-12/31/82 | NEWSPAPER DELIVERY | 95.25 |
| 10-22 | 2292650004 | NEW YORK TIMES | 10/04/82-01/02/83 | DAILY DELIVERY AND SUNDAY DELIVERY | 110.50 |
| 10-22 | 2292650006 | AM-POL EAGLE | 11/02/82-11/02/83 | ONE YEAR SUBSCRIPTION | 12.00 |
| 10-22 | 2292650007 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | MONTHLY MINIMUM | 5.00 |
| 10-22 | 2292650005 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | OFFICIAL TELEGRAMS | 16.73 |
| 10-27 | 2298550002 | POSTMASTER | 10/07/82-10/08/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298550003 | POSTMASTER | 10/19/82-10/20/82 | EXPRESS MAIL | 10.15 |
| 10-27 | 2298550004 | POSTMASTER | 10/19/82-10/29/82 | EXPRESS MAIL | 13.00 |
| 10-31 | 2302900463 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,400.12 |
| 10-31 | 2305610025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 731.33 |
| 11-03 | 2302610009 | JERUSALEM POST | 12/14/82-12/14/83 | 1 YEAR SUBSCRIPTION | 40.00 |
| 11-03 | 2302610010 | BUFFALO EVENING NEWS | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION | 132.00 |
| 11-03 | 2302610007 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | TERMINAL RENTAL | 167.00 |
| 11-03 | 2302610008 | C & P TELEPHONE | 09/01/82-09/30/82 | OFFICIAL TELEPHONE CALLS | 405.74 |
| 11-03 | 2302610006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE | 436.95 |
| 11-12 | 2313220014 | THOMAS J LANKFORD | 10/01/82-10/28/82 | REPRODUCTION EXPENSES | 844.46 |
| 11-12 | 2313220011 | COMMART INCORPORATED | 11/01/82-11/30/82 | CRT TERMINAL RENTAL - NOVEMBER | 219.00 |
| 11-12 | 2313220012 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING | 1,068.95 |
| 11-12 | 2313220013 | ANDERSON JACOBSON, INC | 10/01/82-10/31/82 | COUPLER RENTAL | 17.00 |
| 11-19 | 2321730016 | POSTMASTER | 10/26/82-10/27/82 | EXPRESS MAIL | 9.35 |
| 11-23 | 2327610028 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BUFFALO, N.Y. | 3,265.00 |
| 11-29 | 2328630006 | CATO INSTITUTE | 10/07/82 | BOOK ON SOCIAL SECURITY | 20.86 |
| 11-29 | 2328630004 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | DATA TERMINAL RENTALS | 167.00 |
| 11-29 | 2328630005 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | PRIME CONNECT HOURS - MINIMUM | 5.00 |
| 11-29 | 2333500003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 500.06 |
| 11-29 | 2328630003 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | OFFICIAL TELEGRAMS | 21.43 |
| 11-30 | 2335320035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,343.09 |
| 11-30 | 2335230009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 140.10) |
| 12-07 | 2335410002 | ASSISTANT PUBLIC PRINTER | 11/08/82 | SUBSCRIPTION TO SURVEY OF CURRENT BUSINESS | 30.00 |
| 12-07 | 2335410004 | GANNETT ROCHESTER NEWSPAPER | 11/11/82-11/11/83 | 1 YEAR SUBSCRIPTION TO TIMES UNION, WASH OFFICE | 91.00 |
| 12-07 | 2335410005 | GANNETT ROCHESTER NEWSPAPER | 11/28/82-11/28/83 | 1 YEAR SUBSCRIPTION TO DEMOCRAT CHRONICLE, DISTRICT OFFICE | 158.00 |
| 12-07 | 2336440001 | GANNETT ROCHESTER NEWSPAPERS | 11/11/82-11/11/83 | 1 YEAR SUBSCRIPTION TO DEMOCRAT CHRONICLE - WASH OFFICE | 178.00 |
| 12-07 | 2336300001 | JACK KEMP | 11/20/82-11/21/82 | R/T AIRFARE DC TO DISTRICT (BUFFALO) | 130.00 |
| 12-07 | 2336300002 | INTERCONTINENTAL TRAVEL SERVICES | 11/20/82-11/27/82 | R/T AIRFARE DC TO ROCHESTER, NY, STAFF M BRUNETTE | 195.00 |
| 12-07 | 2335410001 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE | 369.19 |
| 12-07 | 2335410003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE | 414.32 |
| 12-08 | 2340510020 | POSTMASTER | 11/16/82-11/17/82 | EXPRESS MAIL | 9.35 |
| 12-08 | 2340510021 | POSTMASTER | 11/19/82 | POSTAGE - OFFICIAL USE | 9.35 |
| 12-16 | 2348530016 | POSTMASTER | 12/02/82-12/03/82 | EXPRESS MAIL | 11.85 |
| 12-16 | 2348530017 | POSTMASTER | 12/02/82-12/02/82 | EXPRESS MAIL | 9.35 |
| 12-16 | 2348530018 | POSTMASTER | 12/03/82-12/04/82 | EXPRESS MAIL | 9.35 |
| 12-16 | 2348530019 | POSTMASTER | 12/03/82-12/04/82 | EXPRESS MAIL | 9.35 |
| 12-16 | 2348530020 | POSTMASTER | 12/06/82 | EXPRESS MAIL | 18.70 |
| 12-22 | 2349550010 | FINGER LAKES TIMES | 12/01/82-12/01/83 | 1 YEAR SUBSCRIPTION | 70.00 |

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JACK F KEMP**—Continued | | | | | |
| 12-22 | 2349550009 | THOMAS J LANKFORD | 10/05/82-11/19/82 | REPRODUCTION COSTS | 354.58 |
| 12-22 | 2349550006 | DIALCOM, INCORPORATED | 11/30/82-12/31/82 | TIMESHARING - DECEMBER | 993.30 |
| 12-22 | 2349550007 | ANDERSON JACOBSON, INC | 11/01/82-11/30/82 | COUPLER RENTAL - NOVEMBER | 17.00 |
| 12-22 | 2349550008 | COMMART INCORPORATED | 12/01/82-12/31/82 | CRT TERMINAL RENTAL DECEMBER | 219.00 |
| 12-22 | 2349620051 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 45.50 |
| 12-23 | 2356410010 | THE WASHINGTON POST | 01/03/82-12/26/82 | NEWSPAPER DELIVERY - 1982 | 61.10 |
| 12-23 | 2356410009 | THOMAS J LANKFORD | 12/01/82-12/06/82 | REPRODUCTION COSTS | 108.20 |
| 12-23 | 2356410011 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL TELEPHONE CALLS | 243.94 |
| 12-27 | 2356820035 | THE WASHINGTON POST | 01/03/81-12/31/81 | NEWSPAPER DELIVERY - 1981 | 51.10 |
| 12-30 | 2364540004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 482.94 |
| 12-31 | 2364900461 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,342.01 |
| 12-31 | 3003620008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 187.01 |
| | | | | **TOTAL** | **22,483.81** |
| **OFFICE OF THE HON. BARBARA B KENNELLY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-19 | 2292420001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 227.65 |
| 10-25 | 2295420001 | THE MANCHESTER EVENING HERALD | 10/20/82-10/20/83 | NEWSPAPER SUBSCRIPTION | 78.00 |
| 10-25 | 2295420002 | RONALD DRESNER | 07/13/82-10/10/82 | TRAVEL TO & FROM AIRPORTS OVER THREE MONTHS | 113.80 |
| 10-25 | 2295420003 | U S AIR, INC. | 09/08/82-09/09/82 | ROUND TRIP FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN | 258.62 |
| 10-25 | 2295420004 | U.S. AIR, INC. | 09/16/82 | ONE WAY TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD | 129.31 |
| 10-25 | 2295420005 | U.S. AIR, INC | 09/21/82 | ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON | 129.31 |
| 10-26 | 2298310018 | XEROX CORPORATION | 06/29/82-07/28/82 | XEROX CHARGE | 37.02 |
| 10-26 | 2298310019 | XEROX CORPORATION | 07/28/82-08/27/82 | XEROX CHARGE | 33.73 |
| 10-26 | 2298310020 | XEROX CORPORATION | 05/20/82-06/29/82 | XEROX CHARGE | 53.55 |
| 10-26 | 2298310017 | TRAVELRAMA | 09/14/82 | ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON | 89.00 |
| 10-26 | 2298310021 | TRAVELRAMA | 08/02/82 | ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON | 59.00 |
| 10-31 | 2302900043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,442.82 |
| 10-31 | 2305610009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 639.34 |
| 11-18 | 2320400011 | XEROX CORPORATION | 08/27/82-09/29/82 | XEROX CHARGE | 20.71 |
| 11-18 | 2320400003 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION RENEWAL | 498.00 |
| 11-18 | 2320400007 | THE WETHERSFIELD POST | 01/01/83-12/31/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 11.50 |
| 11-18 | 2320400008 | THE WINDSOR JOURNAL | 12/01/82-11/30/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 11.00 |
| 11-18 | 2320400009 | THE ROCKY HILL POST | 01/01/83-12/31/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 11.50 |
| 11-18 | 2320400010 | WEST HARTFORD NEWS | 01/01/83-12/31/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 16.00 |
| 11-18 | 2320400004 | MICHAEL J PRUCKER | 10/31/82-11/03/82 | REIMBURSEMENT FOR AIRPLANE TRVEL FROM WASHINGTON TO HARTFORD & RETURN FOR STAFF (MIKE PRUCKER). | 266.00 |
| 11-18 | 2320400030 | MICHAEL J PRUCKER | 10/31/82-11/03/82 | REIMB FOR AIRPLANE TRAVEL FROM WASHINGTON TO HARTFORD & RETURN FOR STAFF MEMBER (GREG EVERTS). | 266.00 |
| 11-18 | 2320400006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TIAS CHARGE FOR AUGUST | 801.06 |
| 11-23 | 2327610029 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HARTFORD, CT. | 4,886.00 |
| 11-29 | 2326310002 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | QUARTERLY NEWSPAPER SUBSCRIPTION | 39.00 |
| 11-29 | 2326310001 | U.S. AIR, INC. | 09/28/82-10/02/82 | R/T FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER | 258.62 |

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|---|---|---|---|---|---|
| 11-29 | 2326310004 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG-DISTANCE TELEPHONE SERVICE | 67.37 |
| 11-29 | 2326310005 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG-DISTANCE TELEPHONE SERVICE | 46.21 |
| 11-29 | 2333530030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 227.44 |
| 11-29 | 2326310003 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM SERVICE | 13.38 |
| 11-30 | 2335320036 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,693.35 |
| 11-30 | 2333840001 | THE JOURNAL INQUIRER | 11/08/82-11/08/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 88.28 |
| 11-30 | 2333840002 | NATIONAL JOURNAL | 02/19/83 02/19/84 | ANNUAL JOURNAL SUBSCRIPTION | 455.00 |
| 11-30 | 2333840003 | THE WALL STREET JOURNAL | 03/01/83 02/28/84 | ANNUAL NEWSPAPER SUBSCRIPTION | 89.00 |
| 11-30 | 2333840004 | GREGORY THOMAS EVERTS | 10/13/82-10/22/82 | REIMB FOR ROUND TRIP BY CAR FROM WASHINGTON TO HARTFORD & BACK 730 MILES @ 20¢/MILE, TOLLS, PARKING. | 166.80 |
| 11-30 | 2335230026 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 1,634.46 |
| 11-30 | 2333840005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 40.87 |
| 12-08 | 2333220004 | THE WASHINGTON POST | 01/25/82-12/26/82 | BIANNUAL NEWSPAPER SUBSCRIPTION | 57.60 |
| 12-08 | 2333220005 | THE WASHINGTON POST | 12/27/82-12/31/82 | BIANNUAL NEWSPAPER SUBSCRIPTION | 62.40 |
| 12-08 | 2333220006 | MONICA SHEA | 11/19/82 | REIMB FOR PURCHASE OF BOOK FOR CONGRESSWOMAN | 26.82 |
| 12-08 | 2333220001 | C & P TELEPHONE | 07/01/82-07/31/82 | MONTHLY DATA PHONE SERVICE | 78.94 |
| 12-08 | 2333220007 | C & P TELEPHONE | 08/01/82-08/31/82 | MONTHLY DATA PHONE SERVICE | 11.50 |
| 12-08 | 2333220008 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY DATA PHONE SERVICE | 16.64 |
| 12-08 | 2333220009 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY DATA PHONE SERVICE | 16.64 |
| 12-08 | 2333220002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TIAS CHARGE FOR SEPTEMBER | 501.69 |
| 12-08 | 2333220003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGE FOR OCTOBER | 411.80 |
| 12-22 | 2350310001 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICE | 2,200.00 |
| 12-22 | 2350310002 | ROBERT J CROCE | 12/09/82 | REIMB FOR HOTEL EXPENSES | 60.40 |
| 12-22 | 2350310003 | JOHN J O'ROURKE | 09/18/82-11/09/82 | REIMB FOR NEWSPAPERS | 12.00 |
| 12-22 | 2350310004 | SALEM NASSIFF | 08/27/82-11/11/82 | PHOTO PROCESSING | 78.50 |
| 12-22 | 2350700001 | NEW ENGLAND CONG. CAUCUS | 01/01/83-12/31/83 | ANNUAL DUES | 1,800.00 |
| 12-22 | 2350700002 | NORTHEAST-MIDWEST CONG. COALITION | 01/04/83 12/31/83 | ANNUAL DUES | 1,800.00 |
| 12-22 | 2350700003 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | ANNUAL DUES | 1,000.00 |
| 12-22 | 2350700004 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | ANNUAL DUES | 500.00 |
| 12-22 | 2351420001 | BENCHMARK SYSTEMS | 12/07/82 | OFFICE SUPPLIES (TYPEWRITER RIBBONS) | 155.00 |
| 12-22 | 2351420003 | FEDERAL EXPRESS CORP | 12/10/82 | EXPRESS MAIL SERVICE | 22.00 |
| 12-22 | 2350310005 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA PHONE SERVICE | 15.64 |
| 12-22 | 2351420002 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG-DISTANCE TELEPHONE SERVICE | 156.75 |
| 12-22 | 2351420004 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAM SERVICE | 19.05 |
| 12-27 | 2357520015 | POSTMASTER | 12/10/82 | POSTAGE | 390.80 |
| 12-30 | 2364620001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 224.57 |
| 12-31 | 2364900042 | (EQUIPMENT ALLOWANCE CHARGED) | 12 01/82-12/31/82 | | 1,836.62 |
| 12-31 | 3003620025 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82 12/31/82 | | 8,052.71 |
| | | | | TOTAL | 34,406.77 |

## OFFICE OF THE HON. DALE E KILDEE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279650002 | DMC | 08/01/82-09/30/82 | DATA PROCESSING SERVICES AUG & SEPT | 298.83 |
| 10-07 | 2279650003 | ANDERSON JACOBSON, INC | 08/01/82 08/31/82 | COUPLER | 17.00 |
| 10-08 | 2279440005 | MEIDINGER | 09/13/82 | 1982 SOCIAL SECURITY BOOKLETS | 10.82 |
| 10-08 | 2279440001 | CONSUMERS POWER CO | 08/20/82-09/21/82 | DISTRICT OFFICE ELECTRIC | 73.84 |
| 10-08 | 2279440002 | NORTHEAST-MIDWEST CONG. COALITION | 01/04/82-12/31/82 | DUES | 500.00 |
| 10-08 | 2279440006 | UNITED AIR LINES | 09/10/82-09/12/82 | ROUND TRIP VIA AIR TO DISTRICT (FLINT, MI) FOR CONGRESSMAN | 328.00 |
| 10-08 | 2279440007 | UNITED AIR LINES | 09/17/82 09/19/82 | ROUND TRIP VIA AIR TO DISTRICT (FLINT, MI) FOR CONGRESSMAN | 306.00 |
| 10-08 | 2279440003 | HYATT REGENCY FLINT | 08/09/82-09/15/82 | HOTEL FOR D. HERRICK & J. MORRILL WHILE IN DISTRICT (FLINT, MI) | 105.53 |
| 10-08 | 2279440004 | RED ROOF INNS, INC | 08/16/82-08/17/82 | HOTEL FOR D. HERRICK WHILE IN DISTRICT (FLINT, MI) | 48.60 |
| 10-14 | 2281620003 | INDEPENDENT | 09/26/82-09/25/83 | 1 YR SUBSCRIPTION FOR D.C. OFFICE | 10.00 |
| 10-14 | 2281620004 | MILLINGTON HERALD | 01/04/82-01/03/83 | 1 YR SUBSCRIPTION FOR D.C. OFFICE | 5.00 |
| 10-14 | 2281620002 | LEE GONZALES | 09/21/82 | REIMB FOR MILEAGE TO ATTEND MEETING AND WORKSHOP FEE | 40.28 |

## OFFICE OF THE HON. DALE E KILDEE—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2281720002 | MICHIGAN BELL TELEPHONE CO | 09/04/82-10/03/82 | DISTRICT OFFICE COMMERCIAL LINES | 275.68 |
| 10-14 | 2281720001 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CALLS | 4.25 |
| 10-14 | 2281720003 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | FTS LINES | 329.48 |
| 10-18 | 2288310001 | BANK OF VIRGINIA | 10/06/82-10/10/82 | R/T TO DISTRICT (FLINT, MI) FOR MEMBER VIA AIR, LESS FLINT-DETROIT LEG; TICKET #0125876961983 | 306.00 |
| 10-18 | 2288310031 | DALE E KILDEE | 10/10/82 | REIMB FOR MILEAGE FOR FLINT-DETROIT LEG OF ABOVE R/T TO DISTRICT, 65 MILES @ 24¢ | 15.60 |
| 10-18 | 2288310003 | GARY TIMMONS | 10/01/82-10/06/82 | REIMB FOR R/T TO DISTRICT (FLINT, MI) FOR G TIMMONS; 1,219 MILES PLUS TOLLS | 303.61 |
| 10-18 | 2287430004 | GARY TIMMONS | 10/04/82-10/05/82 | REIMBURSE FOR MILEAGE TO MEETINGS 403 MI @ .24 | 96.72 |
| 10-18 | 2287430005 | GARY TIMMONS | 10/04/82 | HOTEL | 29.68 |
| 10-19 | 2292720007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 198.63 |
| 10-22 | 2292650010 | JOHN H MORRILL | 10/12/82-10/13/82 | FLINT-CHICAGO-FLINT | 178.00 |
| 10-22 | 2292650011 | JOHN H MORRILL | 10/12/82 | REIMB FOR BUS FROM AIRPORT TO EPA OFFICE | 12.00 |
| 10-22 | 2292650008 | BANK OF VIRGINIA | 10/11/82-10/16/82 | ROUNDTRIP TO DISTRICT (FLINT, MI) FROM WASHINGTON, DC FOR MEMBER VIA AIR;TICKET #0125876962314 | 328.00 |
| 10-22 | 2292650009 | JOHN H MORRILL | 10/10/82-10/13/82 | ROUNDTRIP TO DISTRICT (FLINT,MI) FROM WASHINGTON, DC FOR STAFF VIA AIR;TICKET #0375876962259 | 328.00 |
| 10-27 | 2299890287 | NORTHBANK CENTER | 10/01/82-10/30/82 | NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502 | 1,266.75 |
| 10-29 | 2299400006 | BANK OF VIRGINIA | 10/18/82 | ROUND TRIP TO DISTRICT (FLINT, MI) FROM D.C. FOR MEMBER VIA AIR TICKET #0125876962652 | 328.00 |
| 10-31 | 2302900264 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 822.70 |
| 10-31 | 2305610026 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 9.11 |
| 11-08 | 2309310002 | CONSUMERS POWER CO. | 09/21/82-10/20/82 | DISTRICT OFFICE ELECTRIC | 69.13 |
| 11-08 | 2309310003 | ATLAS PHOTO COMPANY | 10/18/82 | OFFICIAL PICTURES OF CONGRESSMAN | 22.70 |
| 11-08 | 2309310004 | MARK J EPPS | 10/19/82 | REIMBF FOR MILEAGE TO ATTEND HEARING, FLINT, MI TO LANSING AND RETURN, 120 MI R/T @ 24¢/MILE | 28.80 |
| 11-08 | 2309310005 | RED ROOF INNS, INC | 10/02/82-10/05/82 | HOTEL FOR GARY TIMMONS WHILE IN DISTRICT (FLINT, MI) | 49.60 |
| 11-10 | 2309400002 | MICHIGAN BELL TELEPHONE CO | 10/04/82-11/03/82 | DISTRICT OFFICE COMMERCIAL LINES | 274.98 |
| 11-10 | 2309400001 | BANK OF VIRGINIA | 10/27/82-11/03/82 | ROUND TRIP TO DISTRICT (FLINT, MI) FROM D.C. FOR MEMBER VIA AIR | 273.00 |
| 11-10 | 2309400005 | DMC | 10/01/82-10/31/82 | DATA PROCESSING SERVICES | 112.95 |
| 11-10 | 2309400006 | ANDERSON JACOBSON, INC | 09/01/82-10/31/82 | COUPLER | 34.00 |
| 11-10 | 2309400003 | C & P TELEPHONE | 09/01/82-09/30/82 | D.C. OFFICE TOLL | 2.53 |
| 11-10 | 2309400004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES | 127.24 |
| 11-12 | 2313220015 | BANK OF VIRGINIA | 11/04/82-11/05/82 | R/T TO THE DISTRICT (FLINT, MI) FROM DC FOR MEMBER VIA AIR; TICKET #303 5876964079 | 218.00 |
| 11-15 | 2314620025 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 15.50 |
| 11-18 | 2321400001 | BANK OF VIRGINIA | 11/09/82-11/12/82 | ROUND TRIP TO DISTRICT (FLINT, MI) FROM D.C. FOR MEMBER VIA AIR | 216.00 |
| 11-22 | 2322640001 | JOHN H MORRILL | 11/08/82-11/12/82 | ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR | 306.00 |
| 11-24 | 2323450002 | MIKE BENEDICT | 09/26/82-12/25/82 | FLINT JOURNAL FOR DISTRICT OFFICE | 20.80 |
| 11-24 | 2323450004 | PATRICK L. MURPHY, DIRECTOR | 01/01/83-12/31/83 | YR. SUB. TO 'WHAT EVERY VETERAN SHOULD KNOW'--BOOK & SUPPLEMENTS | 18.00 |
| 11-24 | 2327890287 | NORTHBANK CENTER | 11/01/82-11/30/82 | NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502 | 1,266.75 |
| 11-24 | 2323450005 | BARBARA DONNELLY | 11/09/82 | REIMB FOR MILEAGE TO ATTEND MEETING IN LANSING (OUTSIDE DISTRICT) 118 MILES ROUND TRIP X .24 | 28.32 |
| 11-24 | 2323450001 | BANK OF VIRGINIA | 11/16/82-11/17/82 | ROUND TRIP TO DISTRICT (FLINT, MI) FROM D.C. FOR MEMBER VIA AIR | 216.00 |
| 11-24 | 2323450003 | HYATT REGENCY FLINT | 10/10/82-10/12/82 | HOTEL FOR J. MORRILL WHILE IN DISTRICT (FLINT, MI) | 125.00 |
| 11-29 | 2333500006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 198.46 |
| 11-30 | 2335320037 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 822.70 |
| 11-30 | 2335230010 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 177.44 |
| 12-08 | 2333220010 | ENVIRONMENTAL STUDY CONFERENCE | 11/24/82 | 1982 SPECIAL ASSESSMENT | 500.00 |
| 12-08 | 2340530006 | CANTRELL/CUTTER PRINTING, INC. | 11/30/82 | BUSINESS CARDS, J MORRILL | 20.00 |
| 12-08 | 2340530007 | CONSUMERS POWER CO | 10/20/82-11/20/82 | DISTRICT OFFICE - ELECTRIC | 88.49 |
| 12-08 | 2340530010 | MICHIGAN BELL TELEPHONE CO | 11/04/82-12/03/82 | DISTRICT OFFICE COMMERCIAL | 289.74 |
| 12-08 | 2340530009 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CALLS | 4.20 |

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|---|---|---|---|---|---|
| 12-08 | 2340530008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LINES | 149 91 |
| 12-10 | 2341560004 | CPHA | 12/06/82 | NEIGHBORHOOD SELF HELP HANDBOOK | 11.50 |
| 12-10 | 2341560001 | BANK OF VIRGINIA | 12/03/82-12/06/82 | R/T TO DIST (FLINT, MI) FROM DC, LESS FLINT/DETROIT LEG FOR MEMBER VIA AIR | 284.00 |
| 12-10 | 2341560002 | DALE E KILDEE | 12/05/82 | FLINT-DETROIT LEG OF ABOVE R/T TO DISTRICT (65 MILES) | 15.60 |
| 12-10 | 2341560003 | JOHN H MORRILL | 11/30/82-12/03/82 | R/T TO DISTRICT (FLINT, MI) FROM DC VIA AIR | 216.00 |
| 12-22 | 2351420005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | YR. SUBSCRIPTION FOR D.C. OFFICE | 996.00 |
| 12-22 | 2351420006 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | YR SUBSCRIPTION FOR FLINT OFFICE | 498.00 |
| 12-22 | 2351420007 | NATIONAL JOURNAL | 01/01/83-12/31/83 | 1 YR SUBSCRIPTION FOR D.C. OFFICE | 455 00 |
| 12-22 | 2351420008 | SWARTZ CREEK/FLINT TOWNSHIP | 01/01/83-12/31/83 | YR SUBSCRIPTION FOR D.C. OFFICE | 13 00 |
| 12-22 | 2350890285 | NORTHBANK CENTER | 12/01/82-12/30/82 | NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502 | 1,266.75 |
| 12-22 | 2350810002 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES | 112.95 |
| 12-22 | 2350810003 | ANDERSON JACOBSON, INC. | 11/01/82-11/30/82 | LEASE COUPLER | 17.00 |
| 12-29 | 2357830004 | AUTOMOTIVE NEWS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 40.00 |
| 12-30 | 2364540007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 194.62 |
| 12-31 | 2364900261 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 828.37 |
| 12-31 | 3003620009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 251.33) |
| | | | | **TOTAL** | **16,949.81** |

## OFFICE OF THE HON. THOMAS N KINDNESS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2280800009 | R L POLK AND CO | 09/30/82 | TWO COPIES OF THE HAMILTON CITY DIRECTORY | 164 00 |
| 10-08 | 2280800010 | AMERICAN ENTERPRISE INSTITUTE | 11/01/82-11/01/83 | ONE YEAR SUBSCRIPTION TO REGULATION | 18.00 |
| 10-08 | 2280800008 | JEAN M BLAZER | 09/02/82-09/30/82 | REIMBURSEMENT FOR DISTRICT TRAVEL, 8TH OHIO FOR SEPTEMBER, 714 MI @ 24¢ A MILE | 171.36 |
| 10-12 | 2281710004 | THOMAS J LANKFORD | 08/30/82 | LABELS ON N/L | 50.72 |
| 10-12 | 2281710003 | THOMAS J LANKFORD | 07/20/82 | XEROX QUESTIONNAIRE | 30.38 |
| 10-13 | 2286500004 | THOMAS N KINDNESS | 10/06/82 | MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO - 529 MILES @ .24 PER MILE | 126 96 |
| 10-18 | 2291400006 | THOMAS J LANKFORD | 09/03/82 | LABELS ON NEWSLETTERS | 48.57 |
| 10-18 | 2291400003 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE | 455.00 |
| 10-18 | 2291400005 | CONGRESSIONAL QUARTERLY INC | 01/04/83-12/31/83 | ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) | 498 00 |
| 10-18 | 2291400030 | CONGRESSIONAL QUARTERLY INC | 01/04/83-12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE | 198.00 |
| 10-18 | 2287210001 | DARKE COUNTY JANITORIAL | 09/07/82 | GREENVILLE SERVICE OFFICE CLEANING SERVICE | 30.00 |
| 10-18 | 2287210002 | CAROLINE SEILER | 09/16/82 | REIMBURSEMENT FOR OFFICE EXPENSES | 2.03 |
| 10-18 | 2287210004 | THE OHIO NEWS BUREAU COMPANY | 08/30/82-09/28/82 | NEWSPAPER CLIPPING SERVICE | 62.80 |
| 10-18 | 2291400007 | THOMAS J LANKFORD | 09/15/82 | FLAG CERTIFICATES | 25.60 |
| 10-18 | 2287210005 | GENERAL TELEPHONE CO. | 10/01/82 | ANNUAL CHARGE FOR CONGRESSIONAL OFFICE INFORMATION LISTING, CITY OF OXFORD, OHIO | 18.00 |
| 10-18 | 2291400001 | CINCINNATI BELL | 09/01/82-09/30/82 | SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE | 209.51 |
| 10-18 | 2291400002 | CINCINNATI BELL | 09/01/82-09/30/82 | COMMERCIAL SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE | 225.47 |
| 10-18 | 2287210003 | CAROLINE SEILER | 09/16/82 | REIMB FOR DISTRICT TRAVEL - 8TH DIST OF OHIO - FOR MONTH OF SEPTEMBER | 12 00 |
| 10 19 | 2292720008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 283.96 |
| 10-25 | 2295610001 | XEROX CORPORATION | 04/30/82-06/01/82 | XEROX 3400 | 37.73 |
| 10-25 | 2295610003 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/82-10/31/82 | CONGRESSIONAL OFFICE INFORMATION LISTING CHARGES FOR EATON AND LEBANON, OHIO | 3.60 |
| 10-25 | 2295610004 | UNITED TELEPHONE COMPANY OF OHIO | 10/01/82-10/31/82 | LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE | 94.65 |
| 10-25 | 2293400002 | THOMAS N KINDNESS | 10/13/82-10/14/82 | TRAVEL BY AIR FROM 8TH DISTRICT, OHIO (CINCI. AIRPORT) TO WASHINGTON & RETURN | 272.00 |
| 10-25 | 2293400003 | THOMAS N KINDNESS | 10/13/82-10/14/82 | MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI AIRPORT & RETURN (ONE-WAY 80 MI @ .24 A MILE) | 19.20 |
| 10-25 | 2295610002 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE SERVICE WASHINGTON OFFICE | 11.56 |
| 10-27 | 2299890288 | PAUL B CLARK | 10/01/82-10/30/82 | 230 E. MAIN STREET GREENVILLE, OH 45331 | 375.00 |
| 10-27 | 2299890289 | BERT ENDICOTT | 10/01/82-10/30/82 | 646 HIGH STREET HAMILTON OH 45011 | 725.00 |
| 10-31 | 2302900291 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,663.07 |
| 10-31 | 2305610010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 781.32 |
| 11-04 | 2307630002 | THOMAS N KINDNESS | 10/28/82-10/29/82 | TRAVEL BY AIR FROM 8TH DISTRICT OHIO (CINCI AIRPORT) TO WASHINGTON AND RETURN | 272.00 |
| 11-04 | 2307630003 | THOMAS N KINDNESS | 10/28/82-10/29/82 | MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI AIRPORT AND RETURN 80 MI AT .24/MI | 19.20 |
| 11-10 | 2313820001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO | 71.40 |
| 11 10 | 2313820002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO | 63.00 |
| 11-12 | 2313220016 | R MISS JANE RIDDLEBERGE | 10/20/82-11/04/82 | REIMB FOR MILEAGE WASHINGTON, DC TO HAMILTON, OHIO AND RETURN 1058 MILES AT .24 PER MILE | 253.92 |

## OFFICE OF THE HON. THOMAS N KINDNESS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-12 | 2313220018 | R MISS JANE RIDDLEBERGE | 10/21/82-11/03/82 | REIMB FOR IN DISTRICT MILEAGE 31 MILES AT .24 PER MILE | 7.44 |
| 11-12 | 2313220017 | R MISS JANE RIDDLEBERGE | 10/20/82-11/03/82 | REIMB FOR EXPENSES INCURRED DURING BUSINESS TRIP TO DISTRICT - LODGING, FOOD | 670.95 |
| 11-15 | 2314300002 | WILLIAM QUINN | 09/28/82 | REIMB FOR LODGING AND EXPENSES INCURRED DURING STAY IN WASHINGTON FOR SAC/NORAD/USAF ACADEMY TOUR. | 60.40 |
| 11-15 | 2314300003 | WILLIAM QUINN | 09/29/82-10/02/82 | REIMB FOR EXPENSES AND LODGING DURING SAC/NORAD/USAF ACADEMY TOUR | 115.46 |
| 11-15 | 2314300005 | JEAN M BLAZER | 09/17/82-10/22/82 | REIMB FOR PAPER/PLASTIC PURCHASED FOR THE GREENVILLE AND HAMILTON SERVICE OFFICES | 80.41 |
| 11-15 | 2314300032 | WILLIAM QUINN | 09/28/82-10/02/82 | R/T AIR--CINCINNATI, OH AIRPORT TO WASHINGTON, DC | 273.00 |
| 11-15 | 2314300004 | JEAN M BLAZER | 10/01/82-10/28/82 | REIMB FOR MILEAGE FOR 8TH DISTRICT-OHIO TRAVEL DURING MONTH OF OCTOBER--932 MI @ 24¢/MILE | 223.68 |
| 11-18 | 2320320006 | INTERNATIONAL AUTOPEN CO | 10/20/82 | SERVICE TO AUTOPEN MATRIX | 35.00 |
| 11-18 | 2320320002 | THE OHIO NEWS BUREAU COMPANY | 09/29/82-10/27/82 | NEWSPAPER CLIPPING SERVICE | 67.30 |
| 11-18 | 2321300001 | DARKE COUNTY JANITORIAL | 10/04/82 | CLEANING SERVICE FOR GREENVILLE SERVICE OFFICE | 30.00 |
| 11-18 | 2321300002 | DARKE COUNTY JANITORIAL | 11/08/82 | CLEANING SERVICE FOR GREENVILLE SERVICE OFFICE | 30.00 |
| 11-18 | 2320320003 | CINCINNATI BELL | 10/01/82-10/31/82 | SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE | 189.39 |
| 11-18 | 2320320004 | CINCINNATI BELL | 10/01/82-10/31/82 | COMMERCIAL SVC & EQUIPMENT-HAMILTON SERVICE OFFICE | 206.68 |
| 11-18 | 2320320030 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82-11/30/82 | LOCAL SVC CHGS FOR GREENVILLE DIST OFC | 94.65 |
| 11-18 | 2321300003 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/82-09/30/82 | CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR EATON AND LEBANON, OHIO | 10.80 |
| 11-18 | 2320320001 | THOMAS N KINDNESS | 11/14/82 | MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC, 529 MI @ 24¢/MILE | 126.96 |
| 11-22 | 2322640002 | THOMAS J LANKFORD | 10/12/82 | PRINT NEWSLETTER - 2/S - 2 ORDERS | 212.30 |
| 11-24 | 2327890288 | PAUL B CLARK | 11/01/82-11/30/82 | 230 E. MAIN STREET GREENVILLE, OH.45331 | 375.00 |
| 11-24 | 2327890289 | BERT ENDICOTT | 11/01/82-11/30/82 | 646 HIGH STREET HAMILTON OH 45011 | 725.00 |
| 11-29 | 2328630009 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 9.40 |
| 11-29 | 2333500007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 258.24 |
| 11-29 | 2328630007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO | 71.20 |
| 11-29 | 2328630008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO | 63.00 |
| 11-30 | 2335320038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,663.07 |
| 11-30 | 2335230027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,578.68 |
| 12-07 | 2334200016 | KEVIN W PARKS | 11/18/82 | REIMB FOR SOUTH WESTERN OHIO AGRICULTURE CREDIT SEMINAR FEES | 12.00 |
| 12-07 | 2334200014 | THOMAS N KINDNESS | 11/22/82-11/29/82 | TRAVEL BY AIR FROM WASHINGTON TO THE 8TH DISTRICT OHIO (CINCINNATI AIRPORT) AND RETURN | 272.00 |
| 12-07 | 2334200015 | THOMAS N KINDNESS | 11/22/82 | MILEAGE TRAVELED FROM CINCINNATI AIRPORT TO HAMILTON, OHIO AND RETURN 8 MILES AT .24 PER MILE | 19.20 |
| 12-07 | 2334200017 | KEVIN W PARKS | 11/18/82 | REIMB FOR MILEAGE FOR THE 8TH DISTRICT 85 MILES AT .24 PER MILE | 20.40 |
| 12-08 | 2340530011 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING OF 'WELCOME TO WASHINGTON BROCHURES' | 549.40 |
| 12-08 | 2340510022 | POSTMASTER | 11/24/82 | 400 - 20¢ STAMPS FOR WASHINGTON OFFICE | 80.00 |
| 12-09 | 2342600009 | THOMAS J LANKFORD | 11/01/82-11/19/82 | LABELS ON NEWSLETTERS PRINT SIG ON THEIR STATIONERY | 156.86 |
| 12-09 | 2342600008 | THE OHIO NEWS BUREAU COMPANY | 10/28/82-11/30/82 | NEWSPAPER CLIPPING SERVICE | 79.60 |
| 12-09 | 2342600007 | SCHWAAB | 11/22/82 | PURCHASE OF DATE STAMP FOR HAMILTON SERVICE OFFICE | 31.00 |
| 12-09 | 2342600001 | THOMAS N KINDNESS | 12/03/82 | TRAVEL BY AIR FROM WASH, D.C. TO 8TH DISTRICT OHIO (CINCI AIRPORT) ONE-WAY | 136.00 |
| 12-09 | 2342600002 | THOMAS N KINDNESS | 12/03/82 | MILEAGE TRAVELED FROM CINCI AIRPORT TO HAMILTON, OHIO 40 MI AT .24/MI | 9.60 |
| 12-09 | 2342600003 | THOMAS N KINDNESS | 12/05/82 | MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, D.C. 529 MI AT .24/MI | 126.96 |
| 12-09 | 2342600005 | JEAN M BLAZER | 10/30/82 | REIMBURSEMENT OF POSTAGE EXPENSE | 2.30 |
| 12-09 | 2342600004 | JEAN M BLAZER | 11/04/82-11/30/82 | REIMBURSEMENT FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF NOVEMBER 892 MI AT .24/MI. | 214.08 |
| 12-09 | 2342600006 | JEAN M BLAZER | 11/29/82 | REIMBURSEMENT OF EXPENSE INCURRED AT SPEECH GIVEN TO OHIO RECORDERS ASSOC. ON BLOCK GRANT PROGRAM. | 7.60 |
| 12-16 | 2348810001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-22 | 2350890286 | PAUL B CLARK | 12/01/82-12/30/82 | 230 E. MAIN STREET GREENVILLE, OH.45331 | 375.00 |

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| 12-22 | 2350890287 | BERT ENDICOTT | 12/01/82-12/30/82 | 646 HIGH STREET HAMILTON OH 45011 | 725.00 |
| 12-22 | 2349550012 | DARKE COUNTY JANITORIAL | 12/07/82 | CLEANING SERVICE FOR GREENVILLE SERVICE OFFICE | 30.00 |
| 12-22 | 2349550011 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82-12/31/82 | CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR EATON AND LEBANON | 7.20 |
| 12-22 | 2349550013 | UNITED TELEPHONE COMPANY OF OHIO | 12/01/82-12/31/82 | LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE | 94.65 |
| 12-22 | 2349550014 | CINCINNATI BELL | 11/01/82-11/30/82 | SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE | 167.72 |
| 12-22 | 2349550015 | CINCINNATI BELL | 11/01/82-11/30/82 | COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE | 206.10 |
| 12-23 | 2356410012 | THOMAS J LANKFORD | 12/01/82-12/02/82 | PRINT LETTER, PRINT NEWSLETTER | 202.02 |
| 12-23 | 2356410013 | THOMAS J LANKFORD | 12/03/82 | LABELS ON NEWSLETTERS, IMPRINT CALENDARS | 468.22 |
| 12-23 | 2356410015 | THE WALL STREET JOURNAL | 01/01/83-12/31/83 | ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE | 89.00 |
| 12-23 | 2356410014 | REPUBLICAN STUDY COMMITTEE | 01/01/83-12/31/83 | 1983 DUES--REPUBLICAN STUDY COMMITTEE | 150.00 |
| 12-23 | 2356410017 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-23 | 2356410016 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE--WASHINGTON, D.C. OFFICE | 12.47 |
| 12-29 | 2362620009 | THE JOURNAL PUBLISHING COMPANY | 01/08/83-01/08/84 | ONE YEAR SUBSCRIPTION FOR HAMILTON SERVICE OFFICE | 101.40 |
| 12-29 | 2357830005 | PEGGY KELLY | 12/16/82 | DESIGN AND PRODUCTION OF LETTERHEAD | 473.75 |
| 12-30 | 2364540008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 251.95 |
| 12-31 | 2364900289 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,009.75 |
| 12-31 | 3003620026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,044.20 |
| | | | | **TOTAL** | **26,946.45** |

## OFFICE OF THE HON. RAY KOGOVSEK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277330006 | DAVID R RAMAGE | 09/17/82 | 1,000 LETTERS ON BALANCED BUDGET | 31.00 |
| 10-07 | 2277330002 | PUEBLO CABLEVISION | 10/01/82-10/31/82 | CABLE TELEVISION FOR PUEBLO DISTRICT OFFICE | 9.00 |
| 10-07 | 2277330003 | XEROX SUPPLY CENTER | 09/08/82 | OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE | 9.22 |
| 10-07 | 2277650003 | MOUNTAIN BELL | 08/16/82-09/15/82 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 39.74 |
| 10-07 | 2277650004 | MOUNTAIN BELL | 08/13/82-09/12/82 | PHONE SERVICE FOR DURANGO, COLORADO DISTRICT OFFICE | 50.17 |
| 10-07 | 2277650005 | MOUNTAIN BELL | 08/16/82-09/15/82 | PHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 134.57 |
| 10-07 | 2277650002 | GTU INC | 09/24/82-09/27/82 | ROUNDTRIP FARE FROM WASH, D.C. TO PUEBLO, CO FOR MEMBER | 385.00 |
| 10-07 | 2277330001 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER | 975.00 |
| 10-07 | 2277440010 | RAY KOGOVSEK | 09/25/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES 112 MILES @ .24 PER MILE | 26.88 |
| 10-07 | 2277330004 | LILY HIBPSHMAN | 09/09/82-09/17/82 | REIMB OF OFFICIAL EXPENSES, 232 MI @ 24¢/MILE | 55.68 |
| 10-07 | 2277330005 | LILY HIBPSHMAN | 09/09/82-09/17/82 | 1 MEAL | 5.50 |
| 10-07 | 2277650006 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE FOR PUEBLO DISTRICT OFFICE | 174.09 |
| 10-12 | 2281710008 | DAVID R RAMAGE | 09/29/82 | 100 LETTERS ON LEGIS. AFFECTING THE ELDERLY | 48.75 |
| 10-12 | 2281710005 | MOUNTAIN BELL | 09/16/82-10/15/82 | PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE | 39.74 |
| 10-12 | 2281710006 | SPRINGS EXECUTIVE SERVICE | 10/01/82-10/31/82 | ANSWERING SERVICE FOR CO. SPRINGS DISTRICT OFFICE | 35.00 |
| 10-12 | 2281710007 | THE SECRETARY | 10/01/82-10/31/82 | ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE | 27.00 |
| 10-18 | 2287430007 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR COMPUTER FOR MONTH OF SEPTEMBER | 45.73 |
| 10-18 | 2287430008 | NED WALLACE | 09/09/82-10/04/82 | REIMBURSEMENT OF OFFICIAL EXPENSES 615 MILES @ .24 PER MILE | 147.60 |
| 10-18 | 2287430009 | ALBERTA NAVARRO | 08/14/82-08/23/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES 346 MILES @ .24 PER MILE | 83.04 |
| 10-18 | 2287430010 | KATHLEEN FARLEY | 09/03/82-09/29/82 | REIMBURSEMENT OF OFFICIAL EXPENSES 1,288 MILES @ .24 PER MILE PARKING | 313.62 |
| 10-18 | 2287430006 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | SERVICE FOR THE MONTH OF SEPTEMBER | 28.04 |
| 10-19 | 2292710011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 275.70 |
| 10-22 | 2292650019 | XEROX CORPORATION | 04/30/82-06/01/82 | ADDITIONAL COPIES NOT COVERED UNDER CONTRACT | 5.29 |
| 10-22 | 2292650014 | MARLENE ZANETELL | 09/30/82 | REIMB FOR XEROX COPIES | 26.16 |
| 10-22 | 2292650018 | BURROUGHS CORPORATION | 09/24/82 | PAPER SUPPLIES FOR PUEBLO DISTRICT OFFICE | 12.11 |
| 10-22 | 2292650015 | MARLENE ZANETELL | 08/28/82-09/27/82 | REIMB FOR TELEPHONE EXPENSES-CALLS | 76.28 |
| 10-22 | 2292650017 | GTU INC | 09/23/82-10/13/82 | ROUNDTRIP FARE FROM WASHINGTON,DC TO DENVER, CO-JOHN CARLO | 362.00 |
| 10-22 | 2292650012 | MARLENE ZANETELL | 09/01/82-09/27/82 | REIMB FOR OFFICIAL EXPENSES -653 MI @ 24¢ | 156.72 |
| 10-22 | 2292650013 | MARLENE ZANETELL | 09/01/82-09/27/82 | REIMB FOR THREE MEALS | 13.38 |
| 10-22 | 2292650016 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 227.44 |
| 10-25 | 2294440011 | FIRST VIRGINIA BANK | 09/08/82 | CHARTER FLIGHT FROM RIFLE, CO TO DENVER, CO | 73.31 |
| 10-25 | 2294440009 | FIRST VIRGINIA BANK | 09/07/82 | ROOM FOR MEMBER - RAMADA INN, GLENWOOD SPRINGS | 42.20 |
| 10-25 | 2294440010 | FIRST VIRGINIA BANK | 09/07/82 | MEALS - RAMADA INN, GLENWOOD SPRINGS | 40.08 |

## OFFICE OF THE HON. RAY KOGOVSEK—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299890290 | PUEBLO PARTNERS, LTD. | 10/01/82-10/30/82 | SUITE 425 UNITED BANK BLDG PUEBLO CO 00000 | 773.69 |
| 10-27 | 2299890291 | SPRINGS OFFICE VENTURE | 10/01/82-10/30/82 | SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203 | 423.50 |
| 10-27 | 2299890292 | WEST PROPERTIES, INC. | 10/01/82-10/30/82 | 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO. | 160.00 |
| 10-31 | 2302900132 | (EQUIPMENT ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 805.57 |
| 10-31 | 2305610027 | (STATIONERY ALLOWANCE CHARGED) | 10/01/82-10/31/82 | | 72.03 |
| 11-03 | 2306500005 | PUEBLO TV POWER, INC. | 11/01/82-11/30/82 | PAYMENT FOR CABLEVISION FOR PUEBLO DISTRICT OFFICE | 9.00 |
| 11-03 | 2306500002 | MOUNTAIN BELL | 09/16/82-10/15/82 | PHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 208.93 |
| 11-03 | 2306500003 | MOUNTAIN BELL | 09/13/82-10/12/82 | PHONE SERVICE FOR DURANGO DISTRICT OFFICE | 47.35 |
| 11-03 | 2306500004 | MOUNTAIN BELL | 09/01/82-09/30/82 | PHONE SERVICE FOR PUEBLO DISTRICT OFFICE - TOLL FREE LINE | 338.01 |
| 11-03 | 2306500006 | LILY HIBPSHMAN | 10/02/82-10/21/82 | REIMB FOR OFFICIAL EXPENSES - 460 MILES @ .24 PER MILE | 110.40 |
| 11-03 | 2306500007 | LILY HIBPSHMAN | 10/02/82 | REIMB FOR OFFICIAL EXPENSES - 1 MEAL | 9.54 |
| 11-03 | 2306500008 | LILY HIBPSHMAN | 10/02/82 | REIMB FOR OFFICIAL EXPENSES - 1 NIGHTS LODGING | 27.56 |
| 11-03 | 2306500001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE | 23.25 |
| 11-04 | 2307630004 | MOUNTAIN BELL | 10/16/82-11/15/82 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 39.74 |
| 11-04 | 2307630005 | SPRINGS EXECUTIVE SERVICE | 11/01/82-11/30/82 | ANSWERING SERVICE FOR CO SPRINGS DISTRICT OFFICE | 35.00 |
| 11-04 | 2307630006 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER AND TIME SHARING FOR 1 HOUR | 989.00 |
| 11-10 | 2313820004 | NORTH FORK TIMES | 09/01/82-09/01/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 11.00 |
| 11-10 | 2313820003 | THE SECRETARY | 11/01/82-11/30/82 | ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE | 27.00 |
| 11-10 | 2313820006 | KATHLEEN FARLEY | 10/02/82-10/30/82 | REIMBURSEMENT OF OFFICIAL EXPENSES, 1,736 MILES @ 24¢ PER MILE, PARKING | 421.14 |
| 11-10 | 2313820007 | E. W. WALLACE | 10/05/82-10/29/82 | REIMBURSEMENT OF OFFICIAL EXPENSES - 685 MILES @ 24¢ PER MILE | 164.40 |
| 11-10 | 2313820008 | E. W. WALLACE | 10/16/82-10/19/82 | 2 MEALS | 11.25 |
| 11-10 | 2313820005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 104.17 |
| 11-18 | 2321300006 | MARLENE ZANETELL | 10/29/82-11/11/82 | REIMB FOR XEROX COPIES | 22.60 |
| 11-18 | 2320320007 | MOUNTAIN BELL | 10/01/82-10/31/82 | TOLL FREE PHONE FOR PUEBLO DISTRICT OFFICE | 343.35 |
| 11-18 | 2321300007 | MARLENE ZANETELL | 09/28/82-10/26/82 | REIMB FOR LONG DISTANCE TELEPHONE CALLS | 53.43 |
| 11-18 | 2321300008 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE FOR COMPUTER | 45.73 |
| 11-18 | 2321300004 | MARLENE ZANETELL | 10/07/82-10/20/82 | REIMB OF OFFICIAL EXPENSES-469 MI @ 24¢ PER MILE | 112.56 |
| 11-18 | 2321300005 | MARLENE ZANETELL | 10/20/82 | REIMB OF OFFICIAL EXPENSES 1 MEAT | 3.00 |
| 11-24 | 2327890290 | PUEBLO PARTNERS, LTD | 11/01/82-11/30/82 | SUITE 425 UNITED BANK BLDG PUEBLO CO 00000 | 773.69 |
| 11-24 | 2327890291 | SPRINGS OFFICE VENTURE | 11/01/82-11/30/82 | SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203 | 423.50 |
| 11-24 | 2327890292 | WEST PROPERTIES, INC. | 11/01/82-11/30/82 | 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO. | 160.00 |
| 11-29 | 2326310007 | N T S | 11/11/82 | SUPPLIES FOR PUEBLO DISTRICT OFFICE | 58.33 |
| 11-29 | 2326310006 | GTU INC | 11/05/82-11/15/82 | R/T FARE FOR JOHN CARLO FROM WASHINGTON, DC TO PUEBLO, CO | 335.00 |
| 11-29 | 2326310009 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE PHONE CALLS FOR MONTH OF OCTOBER | 209.69 |
| 11-29 | 2333430010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 275.50 |
| 11-29 | 2326310008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PHONE SERVICE FOR COLORADO SPRINGS OFFICE-FTS | 23.25 |
| 11-30 | 2335320039 | (EQUIPMENT ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 800.90 |
| 11-30 | 2335230011 | (STATIONERY ALLOWANCE CHARGED) | 11/01/82-11/30/82 | | 509.76 |
| 12-07 | 2334420002 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 12-07 | 2334420001 | PUEBLO PARTNERS, LTD. | 11/17/82 | CHANGE OF LOCKS AND ADDITIONAL KEYS FOR PUEBLO DISTRICT OFFICE | 16.00 |
| 12-07 | 2334420005 | DAVID R RAMAGE | 11/18/82 | POCKET SCHEDULE CARDS, LABELS, COMPLIMENTS | 96.00 |
| 12-07 | 2334420003 | MOUNTAIN BELL | 10/13/82-11/12/82 | TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE | 65.30 |
| 12-07 | 2334420004 | MOUNTAIN BELL | 10/16/82-11/15/82 | TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 204.70 |
| 12-10 | 2337700012 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION FOR WASHINGTON OFFICE -- 1 YEAR | 62.40 |
| 12-10 | 2337700014 | PUEBLO TV POWER, INC. | 12/01/82-12/31/82 | SERVICE FOR THE MONTH OF DECEMBER | 9.00 |

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|---|---|---|---|---|---|
| 12-10 | 2337700015 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | SERVICE FOR THE MONTH OF DECEMBER | 975.00 |
| 12-10 | 2337700013 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PHONE SERVICE FOR PUEBLO DISTRICT OFFICE -- FTS | 93.95 |
| 12-13 | 2344610004 | XEROX CORPORATION | 09/28/82 | DRY IMAGER FOR PUEBLO OFFICE | 84.92 |
| 12-13 | 2344610007 | THE SECRETARY | 12/01/82-12/31/82 | ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE | 27.00 |
| 12-13 | 2344610008 | MOUNTAIN BELL | 11/16/82-12/15/82 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 39.74 |
| 12-13 | 2344610001 | JOHN CARLO | 11/08/82-11/12/82 | 926 MILES AT .24/MI | 222.24 |
| 12-13 | 2344610005 | E. W. WALLACE | 11/01/82-11/25/82 | 366 MILES AT .20/MI | 87.84 |
| 12-13 | 2344610002 | JOHN CARLO | 11/09/82 | DINNER WITH COUNTY OFFICIALS IN GRAND JUNCTION | 36.60 |
| 12-13 | 2344610003 | JOHN CARLO | 11/09/82 | 1 NIGHT LODGING IN GRAND JUNCTION | 35.24 |
| 12-13 | 2344610006 | E. W. WALLACE | 11/18/82 | MEAL-DINNER | 10.50 |
| 12-22 | 2350890288 | PUEBLO PARTNERS, LTD. | 12/01/82-12/30/82 | SUITE 425 UNITED BANK BLDG PUEBLO CO 00000 | 773.69 |
| 12-22 | 2350890289 | SPRINGS OFFICE VENTURE | 12/01/82-12/30/82 | SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203 | 423.50 |
| 12-22 | 2350890290 | WEST PROPERTIES, INC. | 12/01/82-12/30/82 | 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO. | 160.00 |
| 12-22 | 2349550001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-22 | 2351630023 | MARLENE ZANETELL | 12/10/82 | REIMBURSEMENT FOR XEROX COPIES | 11.10 |
| 12-22 | 2351630003 | MARLENE ZANETELL | 10/27/82-11/23/82 | REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS RELATED TO OFFICIAL BUSINESS | 51.67 |
| 12-22 | 2351630005 | MOUNTAIN BELL | 11/01/82-11/30/82 | TOLL-FREE TELEPHONE SERVICE PUEBLO DISTRICT OFFICE | 386.06 |
| 12-22 | 2349300002 | C & P TELEPHONE | 11/01/82-11/30/82 | PHONE SERVICE FOR COMPUTER | 43.06 |
| 12-22 | 2349300026 | LILY HIBPSHMAN | 11/30/82 | REIMB FOR MILEAGE-125 MI @ 24¢ /MILE | 30.00 |
| 12-22 | 2349550002 | KATHLEEN FARLEY | 11/01/82-11/28/82 | 2,358 MILES @ .24 PER MILE | 565.92 |
| 12-22 | 2349550005 | KATHLEEN FARLEY | 11/03/82-11/29/82 | PARKING | 6.75 |
| 12-22 | 2351630001 | MARLENE ZANETELL | 11/17/82 | REIMBURSEMENT OF OFFICIAL EXPENSES 212 MILES AT .24/MI | 51.36 |
| 12-22 | 2349300003 | ALBERTA NAVARRO | 12/04/82 | REIMB FOR LUNCH FOR TASK FORCE OF THE ACADEMY REVIEW BOARD | 32.05 |
| 12-22 | 2349550003 | KATHLEEN FARLEY | 11/03/82-11/23/82 | 3 LUNCHES | 37.88 |
| 12-22 | 2349550004 | KATHLEEN FARLEY | 11/13/82-11/13/82 | 2 DINNERS | 27.40 |
| 12-22 | 2351630002 | MARLENE ZANETELL | 11/17/82 | REIMBURSEMENT OF OFFICIAL EXPENSES - 1 MEAL | 8.77 |
| 12-22 | 2349620027 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 65.00 |
| 12-22 | 2349300027 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | SERVICE FOR MONTH OF NOVEMBER | 54.54 |
| 12-29 | 2357830006 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF CAUCUS ANNUAL DUES | 200.00 |
| 12-30 | 2364310011 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 267.98 |
| 12-31 | 2364900130 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 800.90 |
| 12-31 | 3003620010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 228.70 |
| | | | | **TOTAL** | **19,877.62** |

## OFFICE OF THE HON. KEN KRAMER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-18 | 2288520008 | SAVIN CORPORATION | 07/30/82-08/30/82 | METERED COPIES | 44.60 |
| 10-18 | 2288400016 | HUMAN EVENTS | 10/01/82-10/01/83 | SUBSCRIPTION (1 YEAR) | 25.00 |
| 10-18 | 2288400010 | LEWAN & ASSOCIATES | 10/04/82 | COPY PAPER FOR EL PASO COUNTY DISTRICT OFFICE | 36.95 |
| 10-18 | 2288400013 | FIRST VIRGINIA BANK | 09/22/82 | AIR FREIGHT FOR OFFICIAL TV FILM TO DISTRICT OFFICE | 47.25 |
| 10-18 | 2288400014 | FIRST VIRGINIA BANK | 09/28/82 | AIR FREIGHT FOR OFFICIAL TV FILM TO DISTRICT OFFICE | 47.25 |
| 10-18 | 2288400015 | FIRST VIRGINIA BANK | 09/28/82 | AIR FREIGHT FOR OFFICIAL TV FILM TO DISTRICT OFFICE | 49.40 |
| 10-18 | 2288520003 | THOMAS J LANKFORD | 08/31/82 | BUSINESS CARDS FOR STAFF | 120.00 |
| 10-18 | 2288520006 | LEWAN & ASSOCIATES | 09/14/82 | COPY PAPER FOR DISTRICT OFFICE | 36.95 |
| 10-18 | 2288520010 | THOMAS J LANKFORD | 09/24/82 | PRINTING | 137.95 |
| 10-18 | 2288520015 | RUTH M ECK | 09/28/82 | REIMBURSE FOR FOLDERS | 11.03 |
| 10-18 | 2288400009 | TELEPHONE ANSWERING, INC. | 10/01/82-10/31/82 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 51.00 |
| 10-18 | 2288400011 | TELEPHONE ANSWERING BUREAU | 10/01/82-10/31/82 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 35.00 |
| 10-18 | 2288400012 | MOUNTAIN BELL | 08/22/82-09/21/82 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 145.58 |
| 10-18 | 2288520002 | MOUNTAIN BELL | 09/07/82-10/06/82 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 211.34 |
| 10-18 | 2288310004 | BARBARA UNRATH | 10/02/82 | R/T TO AIRPORT (MEMBER) 74 MILES @ 24¢ PER MILE | 17.76 |
| 10-18 | 2288310005 | BARBARA UNRATH | 09/15/82 | PARKING WHILE ON OFFICIAL BUSINESS | 1.50 |
| 10-18 | 2288310006 | KEN KRAMER | 09/23/82 | PARKING WHILE ON OFFICIAL BUSINESS | 3.00 |
| 10-18 | 2288520007 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,525.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. KEN KRAMER**—Continued | | | | | |
| 10-18 | 2288520013 | MARY JANE FORSBERG | 09/24/82 | REIMBURSE FOR OFFICIAL EXPRESS MAIL | 13 20 |
| 10-18 | 2288400017 | MARIAN FAIRBANK | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL -- 54 MI @ 24 PER MILE | 12.96 |
| 10-18 | 2288400018 | MARIAN CARTER | 08/01/82 09/30/82 | IN-DISTRICT TRAVEL -- 841 MI (2 MOS ) @ 24 PER MILE | 201.84 |
| 10-18 | 2288520011 | MARY JANE FORSBERG | 09 01 82-09/30/82 | IN-DISTRICT TRAVEL - 305 MILES @ 24 PER MILE | 73.20 |
| 10-18 | 2288520012 | MARY JANE FORSBERG | 09/01/82 09/30/82 | REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS | 3.00 |
| 10-18 | 2288520014 | RUTH M ECK | 09/01 82-09 30/82 | IN-DISTRICT TRAVEL - 145 MILES @ 24 PER MILE | 34 80 |
| 10-18 | 2288520009 | C & P TELEPHONE | 08/01/82-08/31/82 | SERVICE - TOLL CHARGES | 129.09 |
| 10-18 | 2288400008 | WESTERN UNION TELEGRAPH COMPANY | 05 20 82 | OFFICIAL MESSAGE | 7 15 |
| 10-18 | 2288520004 | GSA, OAD, FINANCE DIVISION | 09 22 82 | FTS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 32 99 |
| 10-18 | 2288520005 | GSA, OAD, FINANCE DIVISION | 09 22 82 | FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 46 50 |
| 10-19 | 2292520015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01 82-09/30 82 | LOCAL TELEPHONE SERVICE | 312 89 |
| 10-27 | 2299890293 | COMMERCIAL REALTY | 10, 01/82-10/30 82 | 1520 N UNION COLORADO SPRINGS CO 80909 | 600 00 |
| 10-27 | 2299890294 | UNION EXCHANGE SHOPPING CTR | 10/01/82-10, 30/82 | UNION EXCHANGE BLDG DENVER CO 80237 | 500 00 |
| 10-31 | 2302900199 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,495 84 |
| 10-31 | 2305610011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 163.34 |
| 11-24 | 2327330008 | CANTRELL/CUTTER PRINTING, INC | 10/12/82 | CONG RECORD REPRINT | 31.41 |
| 11-24 | 2327890293 | COMMERCIAL REALTY | 11/01/82-11/30/82 | 1520 N UNION COLORADO SPRINGS CO 80909 | 600 00 |
| 11-24 | 2327890294 | UNION EXCHANGE SHOPPING CTR | 11/01/82-11/30/82 | UNION EXCHANGE BLDG DENVER CO 80237 | 500 00 |
| 11-24 | 2327330001 | BURROUGHS CORPORATION | 10/22/82 | PAPER AND FILTER FOR COPIER | 80 76 |
| 11-24 | 2327330004 | MARIAN CARTER | 10/19/82 | REIMB FOR PHOTOS FOR SBA ADVISORY COMMITTEE MEETING | 30 97 |
| 11-24 | 2327330006 | RALPH RENNER | 10/15/82 | CUSTODIAL SERVICES IN CONNECTION WITH MEETING FOR APPOINTEES TO US MILITARY ACADEMIES | 64 00 |
| 11-24 | 2327330007 | LEWAN & ASSOCIATES | 08/20/82 | COPY PAPER FOR DISTRICT OFFICES | 40 45 |
| 11-24 | 2327330002 | TELEPHONE ANSWERING BUREAU | 11/01, 82 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 35 00 |
| 11-24 | 2327330003 | TELEPHONE ANSWERING, INC | 11/01/82-11 30 82 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 51 00 |
| 11-24 | 2327330005 | MARIAN FAIRBANK | 10/01/82-10/31 82 | IN-DISTRICT MILEAGE-54 MI @ 24¢ PER MILE | 12 96 |
| 11-24 | 2327330009 | RUTH M ECK | 10/01/82-10/31/82 | IN-DISTRICT MILEAGE-62 MI @ 24¢ PER MILE | 14 88 |
| 11-24 | 2327330011 | MARIAN CARTER | 10/01/82-10/31/82 | IN-DISTRICT MILEAGE, 120 MI @ 24¢/MILE | 28 80 |
| 11-24 | 2327330013 | SHERRY L HAROWITZ | 10/01/82-10/31/82 | IN-DISTRICT MILEAGE-76 MI @ 24¢ PER MILE | 18 24 |
| 11-24 | 2327330010 | RUTH M ECK | 10/16/82 | REIMB FOR REFRESHMENTS FOR ACADEMY INTERVIEW BOARD MEETING | 78 18 |
| 11-24 | 2327330012 | MARIAN CARTER | 10/16/82 | REIMB FOR REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING | 5 20 |
| 11-29 | 2328600003 | SAVIN CORPORATION | 08/30/82-09/30/82 | METERED COPIES - OVERAGE | 212 84 |
| 11-29 | 2328600001 | LEWAN & ASSOCIATES | 10/22/82 | SUPPLIES FOR COPY MACHINE IN DISTRICT OFFICE | 44 00 |
| 11-29 | 2328600002 | LEWAN & ASSOCIATES | 10/20/82 | PAPER FOR COPY MACHINE IN DISTRICT OFFICE | 36.95 |
| 11-29 | 2328600006 | MOUNTAIN BELL | 09/22/82-10/21/82 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 146.34 |
| 11-29 | 2328600007 | MOUNTAIN BELL | 10/07/82-11/06/82 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 210.78 |
| 11-29 | 2328600009 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 1,525.00 |
| 11-29 | 2328600008 | C & P TELEPHONE | 09/01/82-09/30/82 | SERVICE | 83.33 |
| 11-29 | 2333520015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 312.72 |
| 11-29 | 2328600004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR ARAPAHOE COUNTY DISTRICT OFFICE | 33.02 |
| 11-29 | 2328600005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR EL PASO COUNTY DISTRICT OFFICE | 46.50 |
| 11-30 | 2335320040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,491.27 |
| 11-30 | 2335230028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 284.16 |
| 12-08 | 2340510023 | POSTMASTER | 11/29/82 | STAMPS | 20.00 |
| 12-22 | 2350810005 | SAVIN CORPORTATION | 09/30/82-10/30/82 | METERED COPIES | 44.33 |
| 12-22 | 2350430006 | EVANS NOVAK POLITICAL REPORT | 01/24/83-01/24/84 | SUBSCRIPTION | 100.00 |

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|---|---|---|---|---|---|
| 12-22 | 2350430007 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 12-22 | 2350430008 | NAVY TIMES | 02/28/83-02/28/84 | SUBSCRIPTION | 32.50 |
| 12-22 | 2350430009 | ARMY TIMES PUBLISHING CO. | 02/28/83-02/28/84 | SUBSCRIPTION | 32.50 |
| 12-22 | 2350430010 | AIR FORCE TIMES | 02/28/83-02/28/84 | SUBSCRIPTION | 32.50 |
| 12-22 | 2350430015 | ELBERT COUNTY NEWS | 09/11/82-09/11/83 | SUBSCRIPTION | 15.00 |
| 12-22 | 2350810004 | THE WALL STREET JOURNAL | 12/08/82-12/08/83 | SUBSCRIPTION | 89.00 |
| 12-22 | 2350890291 | COMMERCIAL REALTY | 12/01/82-12/30/82 | 1520 N UNION COLORADO SPRINGS CO 80909 | 600.00 |
| 12-22 | 2350890292 | UNION EXCHANGE SHOPPING CTR | 12/01/82-12/30/82 | UNION EXCHANGE BLDG DENVER CO 80237 | 500.00 |
| 12-22 | 2350430014 | STANDARD COFFEE SERVICE | 11/16/82 | CONSTITUENT COFFEE | 41.35 |
| 12-22 | 2350810007 | LEWAN & ASSOCIATES | 11/30/82 | COPY PAPER FOR DISTRICT OFFICE | 36.95 |
| 12-22 | 2350430002 | TELEPHONE ANSWERING BUREAU | 11/27/82 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 38.60 |
| 12-22 | 2350430004 | MOUNTAIN BELL | 10/22/82-11/21/82 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 145.51 |
| 12-22 | 2350430013 | MOUNTAIN BELL | 11/07/82-12/06/82 | SERVICE FOR EL PASO COUNTY DISTRICT | 228.56 |
| 12-22 | 2350810006 | TELEPHONE ANSWERING, INC. | 12/01/82-12/31/82 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 51.00 |
| 12-22 | 2350310006 | FIRST VIRGINIA BANK | 10/02/82-11/05/82 | R/T AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) | 586.00 |
| 12-22 | 2350310007 | BARBARA UNRATH | 10/02/82-11/05/82 | OFFICIAL MILEAGE TO AND FROM AIRPORT FOR MEMBER-148 MI @ 24¢/MILE | 35.52 |
| 12-22 | 2350310008 | FIRST VIRGINIA BANK | 11/20/82-11/28/82 | R/T AIRFARE TO DISTRICT (WASH-DENVER-WASH) | 506.00 |
| 12-22 | 2350310009 | FLORENCE SLOVEK | 11/20/82-11/28/82 | OFFICIAL MILEAGE TO AND FROM AIRPORT FOR MEMBER, 94 MI @ 24/MILE | 22.56 |
| 12-22 | 2350430003 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 1,525.00 |
| 12-22 | 2350430001 | FIRST VIRGINIA BANK | 11/20/82-11/28/82 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 24.50 |
| 12-22 | 2350310010 | FIRST VIRGINIA BANK | 11/20/82-11/28/82 | CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT | 237.61 |
| 12-22 | 2350810008 | MARIAN CARTER | 11/30/82 | IN-DISTRICT TRAVEL - 240 MI @ .24 PER MILE | 57.60 |
| 12-22 | 2350810009 | WENDA LOY LANGFORD | 11/30/82 | IN-DISTRICT TRAVEL - 132 MI @ .24 PER MILE | 31.68 |
| 12-22 | 2350430011 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE SERVICE - TOLL CHARGES | 101.45 |
| 12-22 | 2350430005 | GSA, OAD, FINANCE DIVISION | 11/02/82 | FTS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 33.38 |
| 12-22 | 2350430012 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 46.50 |
| 12-30 | 2364300015 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 301.23 |
| 12-31 | 2364900196 | (EQUIPMENT ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 1,491.27 |
| 12-31 | 3003620027 | (STATIONERY ALLOWANCE CHARGED) | 12/01/82-12/31/82 | | 189.69 |
| 12-31 | 3003470022 | (PHOTOGRAPHIC SERVICES CHARGED) | 12/01/82-12/31/82 | | 6.50 |
| | | | | **TOTAL** | **19,894.41** |

## OFFICE OF THE HON. JOHN J LAFALCE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277650007 | DAVID R RAMAGE | 09/21/82-09/22/82 | LETTERHEAD AND FILE CARDS | 53.00 |
| 10-07 | 2277650008 | JOHN J LAFALCE | 09/24/82-09/28/82 | MEMBERS ROUND TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND BUFFALO, NY TAXI FARES | 128.00 |
| 10-07 | 2277650011 | JOHN J LAFALCE | 09/23/82-09/24/82 | MEMBERS ROUND TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND BUFFALO, NY | 260.00 |
| 10-07 | 2277650009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE | 259.05 |
| 10-07 | 2277650010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 46.48 |
| 10-19 | 2291780001 | SHO SHO BROS. | 09/01/82 09/30/82 | PURCHASE OF DEMOCRAT & CHRONICLE, FOR OFFICIAL USE | 7.20 |
| 10-19 | 2291780004 | JOHN J LAFALCE | 09/24/82-09/28/82 | MISCELLANEOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE | 5.78 |
| 10-19 | 2291780006 | PAUL KRENCIK | 09/01/82-09/30/82 | BUFFALO EVENING NEWS, FOR OFFICIAL USE | 11.75 |
| 10-19 | 2291780009 | R. L. POLK & COMPANY | 08/25/82 | '82 NIAGARA FALLS DIRECTORY | 87.00 |
| 10-19 | 2291780011 | JOHN J LAFALCE | 10/07/82-10/11/82 | NEWSPAPER PURCHASES, FOR OFFICIAL USE | 2.10 |
| 10-19 | 2291780012 | JOHN J LAFALCE | 09/21/82 | MAP PURCHASE, FOR OFFICIAL USE | 1.89 |
| 10-19 | 2291780007 | NEW YORK TELEPHONE | 09/22/82-10/21/82 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 291.30 |
| 10-19 | 2291780014 | JOHN J LAFALCE | 10/01/82-10/05/82 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASHINGTON, DC & BUFFALO, NY INCL. TAXI FARES | 128.00 |
| 10-19 | 2291780008 | MARVA DATA INC | 10/01/82-10/31/82 | COMPUTER SERVICES | 80.00 |
| 10-19 | 2291780010 | DMC | 09/01/82-09/30/82 | COMPUTER SERVICES | 995.70 |
| 10-19 | 2291780003 | JOHN J LAFALCE | 09/01/82-09/30/82 | TOLL & PARKING CHARGES INCURRED IN TRAVEL WITHIN 36TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS. | 21.70 |
| 10-19 | 2291780005 | JOHN J LAFALCE | 09/01/82-09/30/82 | AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE | 433.73 |
| 10-19 | 2291780013 | JOHN J LAFALCE | 10/08/82-10/14/82 | TOLL CHARGES FOR IN-DISTRICT TRVEL ON OFFICIAL BUSINESS, PARKING CHARGES FOR SAME | 4.90 |
| 10-19 | 2291780015 | JOHN J LAFALCE | 10/04/82-10/14/82 | GASOLINE FOR LEASED CAR USED ON OFFICIAL BUSINESS | 63.61 |

## OFFICE OF THE HON. JOHN J LAFALCE—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-19 | 2291780002 | JOHN J LAFALCE | 09/10 82 09/11 82 | HOTEL ACCOMMODATIONS WHILE CARRYING OUT OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (36TH) | 66 72 |
| 10 19 | 2292720013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82 09 30/82 | LOCAL TELEPHONE SERVICE | 288 39 |
| 10-25 | 2294510002 | JOHN J LAFALCE | 10/02/82 10/06/82 | NEWSPAPER PURCHASES, FOR OFFICIAL USE | 98 |
| 10-25 | 2294510009 | LYNNE COLE | 09/01/82-09/30/82 | MISC NEWSPAPER PURCHASES FOR OFFICIAL USE | 9.50 |
| 10-25 | 2294510010 | NEW YORK TIMES | 10/04/82-01/02/83 | NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE | 39.00 |
| 10-25 | 2294510001 | JOHN J LAFALCE | 07/13/82 | ENVELOPES, FOR OFFICIAL USE | 20 00 |
| 10-25 | 2294510003 | JOHN J LAFALCE | 10/05/82 | BUSINESS LUNCH W/NIAGARA FALLS MAYOR | 13.25 |
| 10-25 | 2294510004 | JOHN J LAFALCE | 10/06/82 | BUSINESS BREAKFAST W/BUFFALO AREA DIRECTOR US DEPT OF HOUSING & URBAN DEVELOPMENT (HUD) | 4 51 |
| 10-25 | 2294510005 | JOHN J LAFALCE | 10/03/82 | EXPENSES INCURRED DURING BUSS MTG W/SPAULDING FIBRE LABOR & MANAGEMENT REPRESENTATIVES | 86 95 |
| 10-25 | 2294510008 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 38.97 |
| 10-25 | 2294510006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE | 340.71 |
| 10-25 | 2294510007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 46.77 |
| 10-31 | 2302900459 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 819.16 |
| 10-31 | 2305610028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,321 15 |
| 11-10 | 2309400007 | JOHN J LAFALCE | 10/17/82-10/19/82 | NEWSPAPER PURCHASES FOR OFFICIAL USE | 3.00 |
| 11-10 | 2309400008 | JOHN J LAFALCE | 11/01/82-01/29/83 | NEWSPAPER SUBSCRIPTION: NIAGARA GAZETTE | 22.75 |
| 11-10 | 2309400009 | GANNETT ROCHESTER NEWSPAPER | 10/21/81-01/20/83 | NEWSPAPER SUBSCRIPTION | 22.75 |
| 11-10 | 2309400012 | JOHN J LAFALCE | 10/26/82 | BOOK PURCHASE, FOR OFFICIAL USE | 18 14 |
| 11 10 | 2309400013 | JOHN J LAFALCE | 10/22/82 10/24/82 | NEWSPAPER PURCHASES, FOR OFFICIAL USE | 3.40 |
| 11 10 | 2309400014 | DAVID R RAMAGE | 10/26/82 | LETTERHEAD | 30.00 |
| 11 10 | 2309400015 | DAVID R RAMAGE | 10/15/82 | CONGRESSIONAL RECORD REPRINT | 120 00 |
| 11-10 | 2309400031 | DMC | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,010.34 |
| 11 10 | 2309400017 | BUFFALO PHOTO MATERIAL CO | 09/16/82 10/01/82 | PHOTOGRAPHIC PROCESSING FOR OFFICIAL USE | 18 40 |
| 11 10 | 2309400010 | JOHN J LAFALCE | 10/01/82 10/31/82 | AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE ONLY | 401 08 |
| 11-10 | 2309400016 | JOHN J LAFALCE | 10/01/82-10/26/82 | TOLLS & PARKING FEES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS | 14 90 |
| 11-19 | 2322800001 | TONAWANDA NEWS | 09/24/82-09/24/83 | SUBSCRIPTION TO TONAWANDA NEWS | 62.40 |
| 11-19 | 2322800002 | JOHN J LAFALCE | 10/31/82-11/05/82 | MISC NEWSPAPER PURCHASES, FOR OFFICIAL USE | 1.90 |
| 11-19 | 2322800004 | HUDSON'S DIRECTORY | 01/01/83-12/31/83 | DIRECTORY | 80 00 |
| 11-19 | 2322800008 | PAUL KRENCIK | 10/01/82-10/31/82 | BUFFALO EVENING NEWS PURCHASES | 16.25 |
| 11-19 | 2322800009 | MONROE COUNTY LIBRARY SYSTEM | 11/12/82 | DIRECTORY | 6.61 |
| 11-19 | 2322800006 | DAVID PHOTO SERVICE, INC | 10/27/82 | PHOTO PROCESSING, FOR OFFICIAL USE | 3.50 |
| 11 19 | 2322800007 | NEW YORK TELEPHONE | 10/22/82-11/22/82 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 154.35 |
| 11 19 | 2322800005 | MARVA DATA INC | 11/01/82 11/30/82 | COMPUTER SERVICES | 80 00 |
| 11 19 | 2322800003 | JOHN J LAFALCE | 10/27/82-11/01/82 | TOLL AND PARKING CHARGES FOR INDISTRICT TRAVEL ON OFFICIAL BUSINESS | 9 35 |
| 11-23 | 2327610030 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BUFFALO NY 00000 | 3,147.00 |
| 11-23 | 2327610031 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | NIAGRA FALLS NY 00000 | 2,018.00 |
| 11-29 | 2333500012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 288 15 |
| 11-30 | 2335320041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 906.88 |
| 11-30 | 2335230012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 476.34 |
| 12-07 | 2335410009 | JOHN J LAFALCE | 11/13/82-11/14/82 | NEWSPAPER PURCHASES, FOR OFFICIAL USE | 1.90 |
| 12-07 | 2335410010 | JOHN J LAFALCE | 03/01/83-03/01/84 | SUBSCRIPTION TO CONSUMER REPORTS, OFFICIAL USE | 14 00 |
| 12-07 | 2335410019 | BEE PUBLICATION, INC | 12/01/82-12/31/83 | SUBSCRIPTION TO KEN-TON BEE, FOR OFFICIAL USE | 5.20 |
| 12-07 | 2336440002 | LYNNE COLE | 10/01/82-11/06/82 | MISCELLANEOUS NEWSPAPER PURCHASES FOR OFFICIAL USE | 11.50 |
| 12-07 | 2335410006 | LYNNE COLE | 11/19/82 | STAFF MEMBER'S REIMBURSEMENT FOR SHIPMENTS COSTS (FILES) TO WDC OFFICE | 9.70 |
| 12-07 | 2335410007 | MARY FITZGERALD | 11/17/82 | STAFF MEMBER'S REIMBURSEMENT FOR COST OF SHIPPING FILES TO WDC OFFICE | 9.17 |

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|---|---|---|---|---|---|
| 12-07 | 2335410008 | JOHN J LAFALCE | 11/15/82-11/17/82 | REIMBURSEMENT FOR PHOTO PROCESSING FOR OFFICIAL USE | 63.01 |
| 12-07 | 2335410012 | MARY FITZGERALD | 10/01/82 | BATTERIES | 1.06 |
| 12-07 | 2335410020 | DAVID R RAMAGE | 11/16/82 | RECORD REPRINTS | 81.00 |
| 12-07 | 2335410011 | JOHN J LAFALCE | 10/08/82-11/29/82 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH., DC & BUFFALO, NY TAXI FARES INCLUDED | 133.00 |
| 12-07 | 2335410018 | RICHARD LEE | 10/01/82 | STAFF REIMB FOR TOLL CHARGES INCURRED DURING IN-DISTRICT TRVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS. | 3.10 |
| 12-07 | 2336440005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 52.19 |
| 12-07 | 2336440003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE | 252.96 |
| 12-07 | 2336440004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 46.94 |
| 12-29 | 2362620010 | UNION-SUN AND JOURNAL | 12/03/82-12/01/83 | SUBSCRIPTION, FOR OFFICIAL USE | 56.46 |
| 12-29 | 2362620012 | R. L. POLK & COMPANY | 11/15/82 | 82 LOCKPORT, NY DIRECTORY | 84.00 |
| 12-29 | 2362620011 | DAVID R RAMAGE | 11/29/82 | LABELS COMPLIMENTS | 92.50 |
| 12-29 | 2362620013 | IN & OUT PRINTING, INC | 11/03/82 | LETTER DUPLICATION FOR OFFICIAL USE | 2.34 |
| 12-29 | 2362620014 | U.S. CAPITOL HISTORICAL SOCIETY | 11/18/82 | 83 HOUSE CALENDARS | 812.00 |
| 12-30 | 2363530002 | NATIONAL JOURNAL | 12/04/82-12/04/83 | SUBSCRIPTION - ONE YEAR PLUS 2 BINDERS | 479.00 |
| 12-30 | 2363530003 | PAUL KRENCIK | 11/01/82-11/30/82 | PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE | 20.00 |
| 12-30 | 2363530004 | JOHN J LAFALCE | 11/16/82-12/20/82 | PURCHASES OF MISCELLANEOUS NEWSPAPERS, FOR OFFICIAL USE | 9.00 |
| 12-30 | 2363530005 | JOHN J LAFALCE | 11/21/82 | PUCHASE OF BATTERIES FOR OFFICIAL USE | 1.80 |
| 12-30 | 2363530006 | JOHN J LAFALCE | 11/06/82-12/20/82 | PARKING & TOLL FEES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN 36TH CONGRESSIONAL DISTRICT, NY. | 10.60 |
| 12-30 | 2364540013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 282.43 |
| 12-31 | 2364900457 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 950.53 |
| 12-31 | 3003620011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 763.01 |
| | | | | **TOTAL** | **19,141.14** |

## OFFICE OF THE HON. ROBERT J LAGOMARSINO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274210001 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/22/82-10/21/82 | DISTRICT OFFICE TELEPHONE SERVICE | 98.13 |
| 10-05 | 2277300001 | ROBERT LAGOMARSINO | 09/24/82-09/27/82 | TRAVEL BETWEEN LOS ANGELES AIRPORT AND SANTA BARBARA/OXNARD, CA | 89.00 |
| 10-05 | 2277300030 | ROBERT LAGOMARSINO | 09/25/82 | GAS FOR OFFICIAL TRAVEL IN THE 19TH DISTRICT | 22.60 |
| 10-07 | 2277330007 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/25/82-10/24/82 | DISTRICT OFFICE TELEPHONE SERVICE | 13.50 |
| 10-07 | 2274650001 | DIANE WHITE | 09/12/82-09/18/82 | (GASOLINE) OFFICIAL STAFFF/TRAVEL EXPENSES | 38.03 |
| 10-07 | 2274650002 | DIANE WHITE | 09/13/82-09/16/82 | 3 NIGHTS LODGING IN DISTRICT | 136.07 |
| 10-12 | 2280420001 | MISSION JANITOR SERVICE | 09/28/82 | DISTRICT OFFICE JANITORIAL SERVICE | 75.00 |
| 10-12 | 2281710009 | ROBERT LAGOMARSINO | 10/20/82 | OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND LOS ANGELES | 452.00 |
| 10-12 | 2280420002 | JOHN DOHERTY | 08/30/82-09/09/82 | OFFICIAL STAFF TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT/VENTUTA/SANTA BARBARA. | 330.00 |
| 10-12 | 2280420030 | JOHN DOHERTY | 08/30/82 | BUS TRAVEL FROM LAS ANGLES AIRPORT TO VENTURA, CA | 13.00 |
| 10-13 | 2286500005 | PACIFIC TELEPHONE COMPANY | 08/26/82-09/25/82 | DISTRICT OFFICE - TELEPHONE SERVICE | 59.98 |
| 10-13 | 2285630019 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 92.50 |
| 10-18 | 2291400010 | THOMAS J LANKFORD | 09/09/82 | RE-ORDER CERTIFICATES - MC STOCK | 129.25 |
| 10-18 | 2287210008 | PACIFIC TELEPHONE COMPANY | 08/28/82-09/27/82 | DISTRICT OFFICE TELEPHONE SERVICE | 44.46 |
| 10-18 | 2288520016 | GENERAL TELEPHONE CO | 10/01/82-10/31/82 | DISTRICT OFFICE TELEPHONE SERVICE | 112.46 |
| 10-18 | 2288310007 | MONTGOMERY K WINKLER | 10/02/82-10/07/82 | OFFICIAL STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DIST/OXNARD, CALIFORNIA. | 791.00 |
| 10-18 | 2287210006 | GENERAL MARKETING SYSTEMS | 07/16/82-09/24/82 | COMPUTER SERVICES | 3,993.00 |
| 10-18 | 2288410001 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE | 53.36 |
| 10-18 | 2291400008 | AM LEASING | 09/01/82-09/30/82 | RENTAL EQUIPMENT | 259.56 |
| 10-18 | 2291400009 | AM LEASING | 10/01/82-10/31/82 | RENTAL EQUIPMENT | 259.56 |
| 10-18 | 2288310008 | MONTGOMERY K WINKLER | 10/02/82-10/07/82 | CAR RENTAL | 221.95 |
| 10-18 | 2288310009 | MONTGOMERY K WINKLER | 10/05/82 | GAS REIMB FOR STAFF TRAVEL | 17.30 |
| 10-18 | 2287210007 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | WESTERN UNION SERVICES | 24.85 |
| 10-19 | 2292720014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 279.63 |
| 10-25 | 2295420007 | ENVIRONMENTAL LAW INSTITUTE | 10/18/82-08/31/83 | RENEWAL SUBSCRIPTION | 25.00 |

## OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2293400004 | PACIFIC TELEPHONE | 10/08/82-11/07/82 | DISTRICT OFFICE TELEPHONE SERVICE | 21 42 |
| 10-25 | 2295420006 | R C S INC | 09/16/82-09/30/82 | DISTRICT OFFICE ANSWERING SERVICE | 21 75 |
| 10-25 | 2293400005 | CRAIG C JOHNSON | 09/07/82-09/15/82 | GASOLINE FOR DISTRICT STAFF TRAVEL | 38.29 |
| 10-25 | 2294510011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 68.00 |
| 10-25 | 2294510012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 20 00 |
| 10-25 | 2294510013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 20.00 |
| 10-27 | 2299890295 | THE SANTA BARBARA TRUST FOR | 10/01/82-10/30/82 | HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102 | 425 00 |
| 10-27 | 2299890296 | EASTERN GLOBAL CORP | 10/01/82-10/30/82 | SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000 | 523.80 |
| 10-27 | 2299890297 | COUNTY OF SAN LUIS OBISPO | 10/01/82-10/30/82 | SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420 | 50 00 |
| 10-27 | 2299890298 | CITY OF LOMPOC | 10/01/82-10/30/82 | 100 CIVIC CENTER PLAZA | 50 00 |
| 10-31 | 2302900399 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 921 80 |
| 10-31 | 2305610012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 584 82 |
| 11-15 | 2314620026 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 70 00 |
| 11-22 | 2322230005 | BARBARA A MCAHREN | 09/28/82 | D.O. SUPPLIES | 9.54 |
| 11-22 | 2322230001 | C & P TELEPHONE | 09/01/82-09/30/82 | WASHINGTON OFFICE TELEPHONE SERVICE | 53.03 |
| 11-22 | 2322230002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 20.00 |
| 11-22 | 2322230003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | D.O. TELEPHONE SERVICE | 20.00 |
| 11-22 | 2322230004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | D.O. TELEPHONE SERVICE | 69.40 |
| 11-23 | 2327610032 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SANTA MARIA CA 00000 | 626.00 |
| 11-24 | 2322340024 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498 00 |
| 11-24 | 2322340025 | SANTA BARBARA NEWS PRESS | 11/14/82-11/14/83 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION | 63.00 |
| 11-24 | 2322340026 | THE PRESS COURIER | 11/04/82-11/04/83 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION | 60.00 |
| 11-24 | 2327890295 | THE SANTA BARBARA TRUST FOR | 11/01/82-11/30/82 | HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102 | 425 00 |
| 11-24 | 2327890296 | EASTERN GLOBAL CORP | 11/01/82-11/30/82 | SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000 | 523.80 |
| 11-24 | 2327890297 | COUNTY OF SAN LUIS OBISPO | 11/01/82-11/30/82 | SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420 | 50 00 |
| 11-24 | 2327890298 | CITY OF LOMPOC | 11/01/82-11/30/82 | 100 CIVIC CENTER PLAZA | 50.00 |
| 11-24 | 2322340003 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/01/82-11/30/82 | DISTRICT OFFICE TELEPHONE SERVICE | 80 80 |
| 11-24 | 2322340004 | R C S INC | 11/01/82-11/30/82 | DISTRICT OFFICE TELEPHONE SERVICE | 43.75 |
| 11-24 | 2322340005 | PACIFIC TELEPHONE COMPANY | 09/28/82-10/27/82 | DISTRICT OFFICE TELEPHONE SERVICE | 50.39 |
| 11-24 | 2322340015 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/22/82-11/21/82 | DISTRICT OFFICE TELEPHONE SERVICE | 97 72 |
| 11-24 | 2322340016 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/25/82-11/24/82 | DISTRICT OFFICE TELEPHONE SERVICE | 13.50 |
| 11-24 | 2322340017 | PACIFIC TELEPHONE COMPANY | 10/26/82 | DISTRICT OFFICE TELEPHONE SERVICE | 60.23 |
| 11-24 | 2326300027 | PACIFIC TELEPHONE | 11/08/82 | DISTRICT OFFICE TELEPHONE SERVICE | 21 42 |
| 11-24 | 2322340006 | AM LEASING | 11/01/82-11/30/82 | RENTAL EQUIPMENT | 259 56 |
| 11-24 | 2322340011 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA-SERVICE | 53.33 |
| 11-24 | 2322340012 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | RENTAL EQUIPMENT | 60.00 |
| 11-24 | 2322340014 | GENERAL MARKETING SYSTEMS | 10/08/82-10/09/82 | COMPUTER SERVICES | 37 00 |
| 11-24 | 2322340001 | ALBERTO ACEVES LIMON | 10/03/82-10/27/82 | REIMB FOR GAS FOR OFCL STAFF TRAVEL | 63.00 |
| 11-24 | 2322340002 | CRAIG C JOHNSON | 10/14/82-10/29/82 | REIMB FOR GAS FOR OFFICIAL STAFF TRAVEL | 24.51 |
| 11-24 | 2322340013 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE TELEPHONE SERVICE | 70 83 |
| 11-24 | 2322340010 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | WESTERN UNION CHARGES | 37.00 |
| 11-29 | 2328630013 | VENTURA PRINTING AND OFFSET INC | 09/30/82 | PRINTING COMP AND PASTE-UP CONSTITUENT SEMINAR | 101.10 |
| 11-29 | 2328630012 | TELGRAM TRIBUNE | 12/01/82-03/01/83 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION (3 MONTHS) | 15.75 |
| 11-29 | 2328630011 | SUSAN GERRICK | 10/22/82-11/14/82 | OFFICIAL STAFF TRAVEL BETWEEN WASHINGTON, D.C AND THE 19TH CONGRESSIONAL DISTRICT/OXNARD, CALIF. | 438.00 |

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|---|---|---|---|---|---|
| 11-29 | 2328630010 | SUSAN GERRICK | 10/25/82-11/11/82 | GASOLINE FOR OFFICIAL STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 60.41 |
| 11-29 | 2328630014 | MONTGOMERY K WINKLER | 11/02/82-11/05/82 | REIMBURSEMENT FOR GAS STAFF TRAVEL EXPENSES | 53.50 |
| 11-29 | 2333500013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 279.46 |
| 11-30 | 2335320042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 921.13 |
| 11-30 | 2335230029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 683.72 |
| 12-07 | 2336440006 | LOMPOC RECORD | 12/31/82-12/31/83 | DISTRICT OFFICE - NEWSPAPER SUBSCRIPTION | 48.00 |
| 12-07 | 2336440009 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/25/82 | DISTRICT OFFICE TELEPHONE SERVICE | 96.11 |
| 12-07 | 2336440007 | ROBERT LAGOMARSINO | 11/27/82 | OFFICIAL TRAVEL BETWEEN THE 19TH C.D. OXNARD, CA & WASHINGTON, DC | 460.00 |
| 12-07 | 2336440008 | ROBERT LAGOMARSINO | 11/08/82-11/26/82 | GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 171.40 |
| 12-08 | 2340530012 | AM LEASING | 12/01/82-12/31/82 | COMPUTER SERVICES | 259 56 |
| 12-10 | 2337850007 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING CONGRESSIONAL BROCHURE | 304.70 |
| 12-10 | 2336410005 | ALBERTO ACEVES LIMON | 07/03/82-09/14/82 | GASOLINE REIMBURSEMENT FOR STAFF TRAVEL | 153.01 |
| 12-10 | 2337700016 | SUSAN GERRICK | 10/22/82-11/14/82 | CAR RENTAL FOR STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 559.58 |
| 12-20 | 2348830001 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | EQUIPMENT RENTAL | 60.00 |
| 12-20 | 2348830002 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE | 51.46 |
| 12-22 | 2354400002 | SANTA BARBARA NEWS PRESS | 11/14/82-11/14/83 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION | 63.00 |
| 12-22 | 2354400003 | SANTA YNEZ VALLEY NEWS | 12/01/82-12/01/83 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION | 12 50 |
| 12-22 | 2350890293 | THE SANTA BARBARA TRUST FOR | 12/01/82-12/30/82 | HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102 | 425 00 |
| 12-22 | 2350890294 | EASTERN GLOBAL CORP | 12/01/82-12/30/82 | SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000 | 523 80 |
| 12-22 | 2350890295 | COUNTY OF SAN LUIS OBISPO | 12/01/82-12/30/82 | SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420 | 50 00 |
| 12-22 | 2350890296 | CITY OF LOMPOC | 12/01/82-12/30/82 | 100 CIVIC CENTER PLAZA | 50 00 |
| 12-22 | 2354400001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/01/83 | MEMBERSHIP DUES | 150.00 |
| 12-22 | 2349550016 | PACIFIC TELEPHONE COMPANY | 10/26/82-11/25/82 | DISTRICT OFFICE TELEPHONE SERVICE | 60.13 |
| 12-22 | 2349550017 | PACIFIC TELEPHONE COMPANY | 10/28/82-11/27/82 | DISTRICT OFFICE TELEPHONE SERVICE | 45.18 |
| 12-22 | 2349550018 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 12/01/82-12/31/82 | DISTRICT OFFICE TELEPHONE SERVICE | 80.33 |
| 12-22 | 2349550019 | R C S INC | 11/30/82 | DISTRICT OFFICE TELEPHONE SERVICE | 47 75 |
| 12-22 | 2354400004 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/25/82-12/24/82 | DISTRICT OFFICE TELEPHONE SERVICE | 13.70 |
| 12-22 | 2349300006 | CRAIG C JOHNSON | 11/04/82-11/16/82 | STAFF TRAVEL (GAS IN THE 19TH CONGRESSIONAL DISTRICT) | 32 81 |
| 12-30 | 2364540014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 270.02 |
| 12-31 | 2364900396 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 920.45 |
| 12-31 | 3003620028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,853.76 |
| | | | | **TOTAL** | **24,202.20** |

## OFFICE OF THE HON. TOM LANTOS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278660002 | ANN B BENNER | 08/30/82-09/10/82 | DISTRICT OFFICE DRINKING WATER | 24 90 |
| 10-07 | 2278660004 | ANN B BENNER | 09/03/82 | OFFICE KEYS | 10.12 |
| 10-07 | 2278660005 | ANN B BENNER | 06/23/82-07/05/82 | FILE BOXES, BINDERS, FOLDERS OTHER STATIONERY SUPPLIES | 118 14 |
| 10-07 | 2278660006 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES, DUAL ACCESS, STORAGE | 1,035.01 |
| 10-07 | 2278660001 | TOM LANTOS | 09/09/82 | REIMB BUSINESS REPLY POSTAGE, VOTER REGISTRATION MAILING | 360.00 |
| 10-07 | 2278660003 | ANN B BENNER | 07/28/82 | EXPRESS MAIL | 9.35 |
| 10-12 | 2280420011 | SAN FRANCISCO NEWSPAPER PRINTING CO | 09/01/82-11/30/82 | 3-MONTH SUBSCRIPTION TO THE EXAMINER. | 15.00 |
| 10-12 | 2280420006 | SAN MATEO STATIONERS | 07/13/82-08/25/82 | FOLDERS, LEGAL PADS & OTHER - OFFICE SUPPLIES | 58 29 |
| 10-12 | 2280420007 | SAN MATEO STATIONERS | 08/25/82 | FINANCE CHARGE | 1.09 |
| 10-12 | 2280420008 | ALLENS PRESS CLIPPING BUREAU | 07/01/82-08/31/82 | PRESS CLIPPING SERVICE | 90.44 |
| 10-12 | 2280420009 | ALHAMBRA WATER COMPANY | 08/18/82 | REFRESHMENT CENTER & COLD RENTAL, COFFEE & WATER | 123.58 |
| 10-12 | 2280420010 | SAN MATEO COUNTY COMMUNITY COLLEAGE DIST | 08/10/82 | FACILITIES RENTAL: MEETING ON AGING ISSUES 7/31/82 | 60.00 |
| 10-12 | 2280420004 | LINDA WEIL | 08/06/82 | OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO SAN FRANCISCO | 270 00 |
| 10-12 | 2281710010 | JEFFREY A. SMITH | 08/27/82-09/24/82 | OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA TWA | 278.00 |
| 10-12 | 2281710015 | BRIAN ROSMAN | 08/14/82-09/07/82 | OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN, VIA TWA | 517.00 |
| 10-12 | 2281710016 | BRIAN ROSMAN | 09/20/82 | OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO SAN FRANCISCO, VIA TWA | 139.00 |
| 10-12 | 2281710012 | JEFFREY A. SMITH | 08/28/82-09/08/82 | OFFICIAL STAFF TRAVEL: CAR RENTAL | 341.82 |
| 10-12 | 2281710013 | JEFFREY A. SMITH | 08/29/82-09/04/82 | OFFICIAL STAFF TRAVEL: MILEAGE, 898 MILES AT 24¢ | 215.52 |
| 10-12 | 2281710014 | JEFFREY A. SMITH | 08/27/82-09/06/82 | OFFICIAL STAFF TRAVEL PARKING & EMERGENCY TOWING SERVICE | 33 40 |

## OFFICE OF THE HON. TOM LANTOS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-12 | 2281710018 | BRIAN ROSMAN | 08/27/82-09/05/82 | OFFICIAL STAFF TRIP: GAS | 27.93 |
| 10-12 | 2280420005 | LINDA WEIL | 08/17/82-08/29/82 | OFFICIAL STAFF TRIP - MEALS & EXPENSES | 60 32 |
| 10-12 | 2281710011 | JEFFREY A SMITH | 08/29/82-09/04/82 | OFFICIAL STAFF TRAVEL LODGING | 65 20 |
| 10-12 | 2281710017 | BRIAN ROSMAN | 08/24/82-09/07/82 | OFFICIAL STAFF TRIP: LODGING | 267 50 |
| 10-12 | 2281710019 | BRIAN ROSMAN | 08/24/82-09/01/82 | OFFICIAL STAFF TRIP: MEALS & GROCERIES | 47 81 |
| 10-12 | 2281710024 | C & P TELEPHONE | 06/01/82-06/30/82 | JUNE LONG-DISTANCE CHARGES | 341 07 |
| 10-12 | 2281710025 | C & P TELEPHONE | 07/01/82-07/31/82 | JULY LONG-DISTANCE CHARGES | 303 48 |
| 10-12 | 2281710026 | C & P TELEPHONE | 08/01/82-08/31/82 | AUGUST LONG-DISTANCE CHARGES | 185 33 |
| 10-12 | 2281710023 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | AUGUST TELEGRAPH SERVICE | 87 94 |
| 10-12 | 2281710020 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE | 158 74 |
| 10-12 | 2281710021 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE | 296 73 |
| 10-12 | 2281710022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 211.40 |
| 10-13 | 2286500006 | PACIFIC TELEPHONE | 08/10/82-09/09/82 | MONTHLY PHONE CHARGES | 874 52 |
| 10-13 | 2286500008 | PACIFIC TELEPHONE | 06/04/82-07/03/82 | MONTHLY PHONE SERVICE | 12 56 |
| 10-13 | 2286500009 | PACIFIC TELEPHONE | 07/04/82-08/03/82 | MONTHLY PHONE SERVICE | 21 20 |
| 10-13 | 2286500010 | PACIFIC TELEPHONE | 08/04/82-09/03/82 | MONTHLY PHONE SERVICE | 14 89 |
| 10-13 | 2286500011 | PACIFIC TELEPHONE | 06/10/82-07/09/82 | MONTHLY PHONE SERVICE | 859 25 |
| 10-13 | 2286500030 | PACIFIC TELEPHONE | 07/10/82-08/09/82 | MONTHLY PHONE SERVICE | 741 62 |
| 10-13 | 2286500007 | BETSY ANN GRANGER | 09/18/82-09/22/82 | MILEAGE ON OFFICIAL BUSINESS - 52 MILES @ 24 PER MILE | 12 48 |
| 10-13 | 2285630020 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 4 50 |
| 10-14 | 2281620009 | THE WASHINGTON POST | 01/26/81-01/23/82 | DAILY DELIVERY, CONGRESSIONAL OFFICE | 54 60 |
| 10-14 | 2281620010 | THE WASHINGTON POST | 01/25/82-12/26/82 | DAILY DELIVERY, CONGRESSIONAL OFFICE | 57 60 |
| 10-14 | 2281620006 | SAN MATEO STATIONERS | 08/31/82-09/16/82 | PENCILS, FILES AND OTHER OFFICE SUPPLIES | 75 97 |
| 10-14 | 2281620007 | SAN MATEO STATIONERS | 09/25/82 | FINANCE CHARGE | 1.03 |
| 10-14 | 2281620008 | ALLENS PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | PRESS CLIPPING SERVICE | 33 00 |
| 10-14 | 2281620011 | CALIFORNIA DEMOCRATIC DELEGATION | 10/01/82-12/31/82 | 4TH QUARTER DUES | 300 00 |
| 10-14 | 2281720008 | LINDA WEIL | 10/04/82 | DISTRICT OFFICE DRINKING WATER | 14 94 |
| 10-14 | 2281620005 | SAN BRUNO LEASING | 09/24/82-10/15/82 | OFFICIAL STAFF TRIP BY BRIAN ROSMAN: CAR RENTAL | 410 68 |
| 10-14 | 2281720006 | BRIAN ROSMAN | 09/16/82-09/24/82 | OFFICIAL STAFF TRIP: GAS | 20 00 |
| 10-14 | 2281720004 | JEFFREY A SMITH | 08/28/82-09/17/82 | OFFICIAL STAFF TRIP: MEALS & GROCERIES | 150 99 |
| 10-14 | 2281720005 | BRIAN ROSMAN | 09/24/82-10/07/82 | OFFICIAL STAFF TRIP: LODGING | 262 50 |
| 10-14 | 2281720007 | BRIAN ROSMAN | 09/20/82-09/26/82 | OFFICIAL STAFF TRIP: MEAL & GROCERIES | 43.01 |
| 10-19 | 2292440019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 342 10 |
| 10-27 | 2299890299 | WESTLAKE DEVELOPMENT CO ,INC | 10/01/82-10/30/82 | 520 EL CAMINO REAL, SAN MATEO, CA | 1,500 00 |
| 10-27 | 2299890300 | DEMOCRATIC STUDY GROUP | 10/01/82-10/30/82 | LEGISLATIVE RESEARCH SERVICES | 183 33 |
| 10-27 | 2300320021 | PACIFIC TELEPHONE | 09/10/82-10/09/82 | MONTHLY PHONE SERVICE | 1,425 90 |
| 10-27 | 2298550005 | POSTMASTER | 09/30/82 | EXPRESS MAIL | 18 70 |
| 10-27 | 2300320001 | BRIAN ROSMAN | 09/29/82 | OFFICIAL STAFF TRIP: GAS FOR RENTAL CAR | 10 00 |
| 10-27 | 2300320020 | BRIAN ROSMAN | 09/28/82-10/06/82 | OFFICIAL STAFF TRIP: MEALS | 48 75 |
| 10-31 | 2302900328 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,364 63 |
| 10-31 | 2305610029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 574 96 |
| 11-08 | 2309310008 | AMBASSADOR PRINTING | 10/12/82 | BLUE-LINE CHANGES IN DISTRICT-WIDE NEWSLETTER | 30 00 |
| 11-08 | 2309310006 | SAN MATEO STATIONERS | 10/25/82 | STATIONERY SUPPLIES (BINDERS) DISTRICT OFFICE, FINANCE CHARGE | 17 90 |
| 11-08 | 2309310007 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | PRESS CLIPPING SERVICE | 47 82 |
| 11-15 | 2316230001 | HOWARD GOLDBLATT | 10/27/82-11/04/82 | OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN | 248 00 |

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| 11-15 | 2316230003 | BRIAN ROSMAN | 11/04/82 | OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC | 408.00 |
| 11-15 | 2316230002 | HOWARD GOLDBLATT | 10/27/82-11/04/82 | OFFICIAL STAFF TRIP CAR RENTAL | 268.86 |
| 11-15 | 2314620027 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-18 | 2320410022 | BRIGID H DAVIS | 10/14/82-11/04/82 | OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN, VIA TWA | 258.00 |
| 11-18 | 2320410024 | BRIGID H DAVIS | 10/18/82-11/03/82 | OFFICIAL STAFF TRIP: GOLDEN GATE BRIDGE TOLLS | 17.00 |
| 11-18 | 2320410025 | BRIGID H DAVIS | 10/18/82-11/03/82 | OFFICIAL STAFF TRIP: MILEAGE ON OFFICIAL BUSINESS 1,176 MILES @ .24 | 282.24 |
| 11-18 | 2320410023 | BRIGID H DAVIS | 10/19/82-11/03/82 | OFFICIAL STAFF TRIP: MEALS | 128.15 |
| 11-24 | 2327890299 | WESTLAKE DEVELOPMENT CO.,INC. | 11/01/82-11/30/82 | 520 EL CAMINO REAL, SAN MATEO, CA | 1,500.00 |
| 11-24 | 2327890300 | DEMOCRATIC STUDY GROUP | 11/01/82-11/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 11-29 | 2333000018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 932.90 |
| 11-30 | 2335320043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,355.29 |
| 11-30 | 2335230013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 281.02 |
| 12-10 | 2343500002 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | SEPTEMBER TELEGRAPH SERVICE | 113.93 |
| 12-10 | 2343500003 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | OCTOBER TELEGRAPH SERVICE | 66.73 |
| 12-16 | 2349200001 | BERNADETTE B PAOLO | 11/12/82-11/16/82 | PARKING AND GAS EXPENSES INCURRED ON OFFICIAL BUSINESS DURING VIETNAM VETERANS WEEK | 26.50 |
| 12-22 | 2350890297 | WESTLAKE DEVELOPMENT CO.,INC. | 12/01/82-12/30/82 | 520 EL CAMINO REAL, SAN MATEO, CA | 1,500.00 |
| 12-22 | 2350890298 | DEMOCRATIC STUDY GROUP | 12/01/82-12/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 12-22 | 2349300007 | JEFFREY A. SMITH | 10/04/82-11/04/82 | OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA TWA | 278.00 |
| 12-22 | 2351630006 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE, STORAGE, CONVERSION AND DELIVERY | 1,348.86 |
| 12-22 | 2351630007 | DIALCOM, INCORPORATED | 12/01/82 | STORAGE, PRINTING OF LABELS AND DELIVERY | 167.82 |
| 12-22 | 2351630008 | DOUGLAS DEYOUNG | 11/10/82 | CONVERSION OF VOTER REGISTRATION TAPE TO DIALCOM FILE | 725.00 |
| 12-22 | 2349300008 | JEFFREY A. SMITH | 10/04/82-10/24/82 | MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA; 992 MILES @ 24¢ | 238.08 |
| 12-22 | 2349300009 | JEFFREY A. SMITH | 10/04/82-10/24/82 | OFFICIAL STAFF TRIP: MEALS | 383.11 |
| 12-29 | 2357570003 | AMBASSADOR PRINTING | 10/26/82 | ADDITIONAL PRINTING OF LABOR OUTLOOK, NEWSLETTER | 389.00 |
| 12-29 | 2357570002 | SAN FRANCISCO NEWSPAPER PRINTING CO | 12/01/82-02/28/83 | 3-MONTH SUBSCRIPTION TO THE EXAMINER | 15.00 |
| 12-29 | 2357570001 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | PRESS CLIPPING SERVICE | 69.92 |
| 12-29 | 2357570004 | DAVID R RAMAGE | 12/03/82 | PRINTING, RECORD SPEECH ON PAYRAISE | 37.00 |
| 12-29 | 2357570005 | ANN B BENNER | 12/03/82-12/16/82 | WATER FOR DISTRICT OFFICE | 14.98 |
| 12-30 | 2363720016 | PACIFIC TELEPHONE | 09/04/82-10/03/82 | TELEPHONE SERVICE | 12.44 |
| 12-30 | 2363720017 | PACIFIC TELEPHONE | 10/10/82-11/09/82 | MONTHLY PHONE SERVICE | 788.50 |
| 12-30 | 2363720018 | PACIFIC TELEPHONE | 11/04/82-12/03/82 | MONTHLY PHONE SERVICE | 17.83 |
| 12-30 | 2363720019 | PACIFIC TELEPHONE | 11/10/82-12/09/82 | MONTHLY PHONE SERVICE | 610.72 |
| 12-30 | 2363720022 | C & P TELEPHONE | 09/01/82-09/28/82 | SEPTEMBER LONG DISTANCE SERVICE | 315.31 |
| 12-30 | 2363720023 | C & P TELEPHONE | 11/01/82-11/30/82 | NOVEMBER LONG DISTANCE SERVICE | 239.30 |
| 12-30 | 2364560019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 343.84 |
| 12-30 | 2363720024 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | NOVEMBER TELEGRAPH SERVICE | 71.76 |
| 12-30 | 2363720020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE, SAN MATEO OFFICE | 241.67 |
| 12-30 | 2363720021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE, SAN MATEO OFFICE | 455.12 |
| 12-31 | 2364900326 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,355.29 |
| 12-31 | 3003620012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 130.79) |
| | | | | **TOTAL** | **31,031.58** |

## OFFICE OF THE HON. DELBERT L LATTA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272440003 | DELBERT L LATTA | 09/24/82-09/28/82 | ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (NORTHWEST, AIR WISCONSIN). | 268.00 |
| 10-05 | 2272440004 | DELBERT L LATTA | 09/24/82 | ONE ROUND TRIP BETWEEN RESIDENCE & AIRPORT IN PRIVATE AUTO, TOTAL 50 MILES @ .24 | 12.00 |
| 10-05 | 2272340001 | MARATHON PETROLEUM COMPANY | 09/17/82 | GASOLINE | 42.88 |
| 10-19 | 2292720015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 340.89 |
| 10-25 | 2294440014 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | PHOTOGRAPHS | 33.18 |
| 10-25 | 2294440012 | GENERAL TELEPHONE CO OF OHIO | 10/07/82-11/07/82 | TELEPHONE BILL | 83.40 |
| 10-25 | 2294440013 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE BILL | 49.92 |
| 10-31 | 2302900218 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 900.84 |
| 10-31 | 2305610013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 340.75 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DELBERT L LATTA—Continued** | | | | | |
| 10-31 | 2305430015 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 9.75 |
| 11-03 | 2305510001 | MARATHON OIL CO | 10/18/82 | GASOLINE BILL | 42.75 |
| 11-15 | 2314300006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 67.06 |
| 11-23 | 2327610033 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BOWLING GREEN OH 00000 | 1,753.00 |
| 11-29 | 2333500014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 267.30 |
| 11-30 | 2335320044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 900.84 |
| 11-30 | 2335230030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 36.08 |
| 12-07 | 2334420006 | THOMAS J LANKFORD | 10/26/82 | RE-ORDER LETTERHEAD - 2/C | 108.40 |
| 12-07 | 2334200019 | GENERAL TELEPHONE CO OF OHIO | 11/07/82–12/07/82 | TELEPHONE BILL | 83.62 |
| 12-07 | 2334200020 | DELBERT L LATTA | 10/02/82–11/29/82 | ONE WAY TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (US AIR, DELTA, PIEDMONT) | 328.00 |
| 12-07 | 2334200021 | DELBERT L LATTA | 10/02/82–11/29/82 | ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE | 12.00 |
| 12-07 | 2334200018 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE BILL | 128.26 |
| 12-07 | 2334200022 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE | 67.61 |
| 12-08 | 2337710011 | THE BRYAN TIMES | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 70.00 |
| 12-08 | 2337710012 | THE SENTINEL-TRIBUNE | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 60.00 |
| 12-08 | 2337710013 | THE TOLEDO BLADE | 01/01/83–12/31/83 | OFFICE NEWSPAPER SUBSCRIPTION | 102.00 |
| 12-08 | 2337710014 | NORTHWEST-SIGNAL | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 52.00 |
| 12-08 | 2337710015 | WASHINGTON POST | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 62.40 |
| 12-08 | 2337710016 | PAULDING PROGRESS | 01/15/83–01/15/84 | OFFICE NEWSPAPER SUBSCRIPTION | 17.00 |
| 12-08 | 2337710017 | SENTINEL PUBLISHING COMPANY | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 11.50 |
| 12-08 | 2337710018 | THE BELLEVUE GAZETTE | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 57.20 |
| 12-08 | 2337710019 | THE NEWS-MESSENGER | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 89.00 |
| 12-08 | 2337710020 | ADVERTISER-TRIBUNE | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 81.00 |
| 12-08 | 2337710021 | CRESCENT-NEWS | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 65.00 |
| 12-08 | 2337710022 | SANDUSKY REGISTER | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 84.66 |
| 12-08 | 2337710023 | FULTON COUNTY EXPOSITOR | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 18.00 |
| 12-08 | 2337710024 | THE NORWALK REFLECTOR | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 60.00 |
| 12-08 | 2337710025 | NEWS-HERALD | 01/01/83–01/01/84 | OFFICE NEWSPAPER SUBSCRIPTION | 79.00 |
| 12-20 | 2348830003 | GENERAL TELEPHONE CO OF OHIO | 12/07/82–01/07/83 | TELEPHONE BILL | 85.92 |
| 12-22 | 2349300010 | DELBERT L LATTA | 12/10/82–12/13/82 | ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (USAIR, PIEDMONT) | 282.00 |
| 12-22 | 2349300011 | DELBERT L LATTA | 12/10/82–12/13/82 | ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MI @ 24¢ PER MILE | 12.00 |
| 12-22 | 2351630009 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE BILL | 209.67 |
| 12-30 | 2364540015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 259.34 |
| 12-31 | 2364900215 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 897.99 |
| 12-31 | 3003620029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 379.89 |
| | | | | **TOTAL** | **8,912.10** |
| **OFFICE OF THE HON. JAMES A S LEACH** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273540015 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/13/82–09/12/82 | TELEPHONE SERVICE FOR DAVENPORT OFFICE | 139.90 |
| 10-05 | 2273540014 | BENITA DILLEY | 09/21/82 | IN-DISTRICT TRAVEL FOR STAFF, BENITA DILLEY - IOWA CITY/BROOKLYN/GRINNELL/IOWA CITY | 24.80 |

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| 10-05 | 2273540016 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | TELEPHONE SERVICE FOR BURLINGTON, IOWA FOR MONTH OF AUGUST | 26.10 |
| 10-05 | 2273540017 | GSA, OAD, FINANCE DIVISION | 08/01/82 | TELEPHONE SERVICE - DAVENPORT, IOWA FOR MONTH OF AUGUST 1982 | 52.20 |
| 10-07 | 2277450006 | PRIDEMORE CLEANING SERVICE | 09/30/82 | CLEANING SERVICE - DAVENPORT OFFICE, MONTH OF SEPTEMBER | 18.50 |
| 10-07 | 2277650012 | JIM LEACH | 09/24/82-09/28/82 | R/T TO DISTRICT WASH, DC-ST LOUIS-CEDAR RAPIDS, IA - MOLINE/ST LOUIS, MO/WASH, DC | 436.00 |
| 10-07 | 2277650013 | JIM LEACH | 09/28/82 | TAXI FARE FROM AIRPORT TO OFFICE | 9.00 |
| 10-14 | 2281620012 | IOWA SOUTHERN UTILITIES CO | 08/27/82-09/28/82 | UTILITIES BURLINGTON DISTRICT OFFICE | 9.62 |
| 10-18 | 2288520019 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION - 3 MONTHS (OCT, NOV & DEC) - NEW YORK TIMES | 39.00 |
| 10-18 | 2288310013 | THOMAS J LANKFORD | 09/16/82 | RE-ORDER LETTERHEAD-RELEASE PAPER | 2,636.00 |
| 10-18 | 2288520017 | BUTCH'S WINDOW WASHING SERVICE | 09/01/82-09/30/82 | WINDOW WASHING SERVICE FOR MONTH OF SEPTEMBER | 5.00 |
| 10-18 | 2288520018 | IOWA PRESS CLIPPING BUREAU INC | 09/01/82-09/30/82 | 121 CLIPPINGS FOR MONTH OF SEPTEMBER | 44.20 |
| 10-18 | 2288520020 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | 65 - 5 X 7 PRINTS | 45.50 |
| 10-18 | 2288520021 | FEDERAL EXPRESS CORP | 04/21/82 | OVERNIGHT MAIL DELIVERY | 21.00 |
| 10-18 | 2288400019 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/19/82-09/18/82 | TELEPHONE SERVICE - AUGUST 19 - SEPTEMBER 18 - BURLINGTON DISTRICT OFFICE | 97.52 |
| 10-18 | 2288310012 | BENITA DILLEY | 10/04/82-10/06/82 | TRAVEL BENITA DILLEY-MEMBER OF STAFF-IOWA CITY-WASHINGTON, DC-IOWA CITY | 419.00 |
| 10-18 | 2288310011 | BENITA DILLEY | 10/01/82 | IN-DISTRICT TRAVEL, OCT 1-IOWA CITY-DAVENPORT-IOWA CITY, 120 MI @ 20¢/MILE | 24.00 |
| 10-18 | 2288310030 | BENITA DILLEY | 09/24/82 | IN-DIST TRAVEL, IOWA CITY-CEDAR RAPIDS-KALONA-IOWA CITY, 106 MI @ 20¢/MILE | 21.20 |
| 10-19 | 2292720016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 281.97 |
| 10-27 | 2299890301 | FARMERS AND MERCHANTS BLDG CORP | 10/01/82-10/30/82 | FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601 | 163.00 |
| 10-27 | 2299890302 | KAHL BLDG | 10/01/82-10/30/82 | DAVENPORT IA 00000 | 412.50 |
| 10-27 | 2299890303 | JOHNSON COUNTY REALTY CO | 10/01/82-10/30/82 | IOWA STATE BANK BLDG IOWA CITY IA 52240 | 311.54 |
| 10-27 | 2300320003 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/07/82-10/06/82 | TELEPHONE SERVICE SEPTEMBER 7-OCTOBER 6 IOWA CITY DISTRICT OFFICE | 111.20 |
| 10-27 | 2300320002 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE MONTH OF SEPTEMBER, 1982 | 110.18 |
| 10-29 | 2299400012 | PUROLATOR | 10/09/82 | OVERNIGHT MAIL SERVICE | 13.65 |
| 10-29 | 2299400011 | JIM LEACH | 10/02/82 | NE WAY WASHINGTON, DC TO MOLINE, ILLINOIS | 216.00 |
| 10-29 | 2299400007 | PETER E VERSTEGEN | 08/15/82-09/30/82 | IN DISTRICT TRAVEL - BURLINGTON, IOWA TO SURROUNDING CITIES (460 MILES @ .20 A MILE) | 92.00 |
| 10-29 | 2299400008 | PETER E VERSTEGEN | 10/10/82-10/11/82 | PETER VERSTEGEN - MEMBER OF STAFF TRANSPORTATION TO KEOBUK | 4.35 |
| 10-29 | 2299400009 | PETER E VERSTEGEN | 10/10/82-10/11/82 | MOTEL AND TELEPHONE | 35.94 |
| 10-29 | 2299400010 | PETER E VERSTEGEN | 10/10/82-10/11/82 | ONE MEAL | 2.01 |
| 10-31 | 2302900047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,388.46 |
| 10-31 | 2305610030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 127.98 |
| 10-31 | 2305430016 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 22.75 |
| 11-03 | 2305800004 | PRIDEMORE CLEANING SERVICE | 10/01/82-10/31/82 | JANITORIAL SERVICE-MONTH OF OCTOBER-DAVENPORT, IA | 18.50 |
| 11-03 | 2305800005 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/13/82-10/12/82 | TELEPHONE SERVICE SEPT 13-OCT. 12-DAVENPORT DISTRICT OFFICE | 142.33 |
| 11-03 | 2305800006 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/19/82-10/18/82 | TELEPHONE SERVICE SEPT 19-OCT 18-BURLINGTON DISTRICT OFFICE | 89.34 |
| 11-03 | 2305800001 | JIM LEACH | 08/30/82 | LODGING, CALLS, MEALS - HOLIDAY INN, KEOKUK (AUG 30) 2 ROOMS - CONGRESSMAN & MEMBER OF STAFF, S NAREY. | 92.47 |
| 11-03 | 2305800002 | JIM LEACH | 09/10/82 | LODGING AT HOLIDAY INN, BURLINGTON, IA | 27.81 |
| 11-03 | 2305800003 | JIM LEACH | 09/18/82 | LODGING AND PHONE CALL - HOLIDAY INN, FORT MADISON, IA | 33.60 |
| 11-10 | 2313420001 | IOWA SOUTHERN UTILITIES CO | 09/28/82-10/27/82 | UTILITIES - BURLINGTON DISTRICT OFFICE | 7.86 |
| 11-15 | 2314520025 | GATE CITY | 10/30/82-09/30/83 | SUBSCRIPTION 48 WEEKS BURLINGTON OFFICE | 57.60 |
| 11-15 | 2314520026 | SCOTT COUNTY FARM BU REAU | 11/01/82-11/01/83 | SUBSCRIPTION TO THE SPOKESMAN ONE YEAR WASHINGTON OFFICE | 35.00 |
| 11-15 | 2314520027 | AMERICAN BANKER | 01/24/83-01/24/84 | SUBSCRIPTION ONE YEAR WASHINGTON OFFICE | 360.00 |
| 11-15 | 2314520028 | BUTCH'S WINDOW WASHING SERVICE | 10/01/82-10/31/82 | WINDOW WASHING SERVICE MONTH OF OCTOBER-DAVENPORT DISTRICT OFFICE | 5.00 |
| 11-15 | 2314520029 | IOWA PRESS CLIPPING BUREAU INC | 10/01/82-10/31/82 | CLIPPINGS-324 MONTH OF OCTOBER | 84.80 |
| 11-15 | 2314620028 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-15 | 2319820021 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM | 16.43 |
| 11-18 | 2314450004 | OFFICIAL AIRLINE GUIDES, INC | 02/01/83-01/31/84 | SUBSCRIPTION, OFFICIAL AIRLINE GUIDES, ONE YEAR, WASHINGTON OFFICE | 107.80 |
| 11-18 | 2314450005 | FOREIGN AFFAIRS | 12/01/82-12/01/83 | SUBSCRIPTION, ONE YEAR - FOREIGN AFFAIRS, WASHINGTON OFFICE | 22.00 |
| 11-18 | 2314450006 | THE WALL STREET JOURNAL | 12/13/82-12/13/83 | SUBSCRIPTION, ONE YEAR, WASHINGTON OFFICE | 89.00 |
| 11-18 | 2314450007 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION, ONE YEAR JAN, 1983-DEC. 1983 - WASHINGTON OFFICE | 498.00 |
| 11-18 | 2314450008 | WASHINGTON JOURNALISM REVIEW | 12/01/82-12/01/83 | SUBSCRIPTION ONE YEAR 12-1-82/12-01-83, WASHINGTON OFFICE | 16.00 |
| 11-18 | 2314450001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE, MONTH OF SEPTERMBER, DAVENPORT DISTRICT OFFICE | 52.20 |
| 11-18 | 2314450002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE, MONTH OF SEPTEMBER, BURLINGTON DISTRICT OFFICE | 26.10 |
| 11-18 | 2314450003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE, MONTH OF SEPTEMBER, IOWA CITY DISTRICT OFFICE | 52.20 |
| 11-24 | 2327890301 | FARMERS AND MERCHANTS BLDG CORP | 11/01/82-11/30/82 | FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601 | 163.00 |
| 11-24 | 2327890302 | KAHL BLDG | 11/01/82-11/30/82 | DAVENPORT IA 00000 | 412.50 |

## OFFICE OF THE HON. JAMES A S LEACH—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2327890303 | JOHNSON COUNTY REALTY CO | 11/01/82-11/30/82 | IOWA STATE BANK BLDG IOWA CITY IA 52240 | 311.54 |
| 11-29 | 2333500015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 221.50 |
| 11-30 | 2335320045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,377.90 |
| 11-30 | 2335230014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,691.95 |
| 12-08 | 2340530016 | THE IOWAN | 03/01/83-03/01/84 | SUBSCRIPTION - ONE YEAR TO WASHINGTON, DC OFFICE | 13.75 |
| 12-08 | 2340530017 | MEDIAPOLIS NEW ERA | 12/31/82-12/31/83 | SUBSCRIPTION - ONE YEAR TO BURLINGTON, IOWA OFFICE | 12.50 |
| 12-08 | 2340530022 | DES MOINES REGISTER | 11/13/82-12/31/82 | SUBSCRIPTION FOR 7 WEEKS - IOWA CITY DISTRICT OFFICE | 9.75 |
| 12-08 | 2340530025 | HUDSON'S DIRECTORY | 11/11/82 | ONE HUDSON'S DIRECTORY | 81.34 |
| 12-08 | 2340530023 | PRIDEMORE CLEANING SERVICE | 11/01/82-11/30/82 | CLEANING SERVICE FOR DAVENPORT OFFICE (MONTH OF NOVEMBER) | 18.50 |
| 12-08 | 2340530024 | JIM LEACH | 11/16/82 | COFFEE FOR CONSTITUENTS | 29.00 |
| 12-08 | 2340530018 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/13/82-11/12/82 | TELEPHONE SERVICE - DAVENPORT, DISTRICT OFFICE | 134.55 |
| 12-08 | 2340530013 | JIM LEACH | 11/08/82-11/11/82 | TRAVEL - R/T (MOLINE, IL/CHICAGO/WASHINGTON/ST LOUIS/MOLINE, IL) | 432.00 |
| 12-08 | 2340530014 | JIM LEACH | 11/08/82 | CAB FROM AIRPORT TO RESIDENCE | 9.00 |
| 12-08 | 2340530015 | JIM LEACH | 11/11/82 | CAB FROM RESIDENCE TO AIRPORT | 9.00 |
| 12-08 | 2340530021 | JIM LEACH | 10/10/82 | HOTEL - FORT DES MOINES, IOWA | 38.92 |
| 12-08 | 2340530019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE FOR MONTH OF OCTOBER - DAVENPORT DISTRICT OFFICE | 52.20 |
| 12-08 | 2340530020 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE FOR MONTH OF OCTOBER - BURLINGTON DISTRICT OFFICE | 26.10 |
| 12-10 | 2340820002 | WASHINGTON POST | 12/28/82-12/28/83 | SUBSCRIPTION ONE YEAR WASHINGTON DC OFFICE | 62.40 |
| 12-10 | 2340820001 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/19/82-11/18/82 | TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE | 85.40 |
| 12-10 | 2340820004 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/07/82-11/06/82 | TELEPHONE SERVICE, IOWA CITY DISTRICT OFFICE | 111.20 |
| 12-10 | 2340820003 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE, OCTOBER | 269.37 |
| 12-10 | 2340820005 | GSA, OAD, FINANCE DIVISION | 10/23/82 | TELEPHONE SERVICE, OCTOBER, IOWA CITY OFFICE | 52.20 |
| 12-15 | 2343520001 | CONGRESSIONAL QUARTERLY INC | 12/01/82-11/30/83 | SUBSCRIPTION FOR ONE YEAR - DAVENPORT OFFICE | 432.00 |
| 12-16 | 2348810003 | THE HAWK EYE | 12/30/82-12/30/83 | SUBSCRIPTION ONE YEAR-BURLINGTON OFFICE | 54.00 |
| 12-16 | 2348810004 | QUAD CITY TIMES | 01/04/83-01/04/84 | SUBSCRIPTION FOR ONE YEAR-DAVENPORT OFFICE | 70.20 |
| 12-16 | 2348810005 | ASIAN WALL STREET JOURNAL | 02/01/83-02/01/84 | SUBSCRIPTION ONE YEAR/WASHINGTON OFFICE | 125.00 |
| 12-16 | 2348810008 | THE BARON REPORT | 12/15/82-12/15/83 | SUBSCRIPTION ONE YEAR-WASHINGTON OFFICE | 65.00 |
| 12-16 | 2348810006 | BUTCH'S WINDOW WASHING SERVICE | 11/01/82-11/30/82 | WINDOW WASHING FOR THE MONTH OF NOVEMBER | 5.00 |
| 12-16 | 2348810007 | IOWA PRESS CLIPPING BUREAU INC | 11/01/82-11/30/82 | CLIPPINGS NO 149 MONTH OF NOVEMBER | 49.80 |
| 12-16 | 2349200002 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | MEMBERSHIP DUES | 150.00 |
| 12-16 | 2348610015 | JIM LEACH | 12/03/82-12/05/82 | TRAVEL - TO THE DISTRICT WASHINGTON, D.C.-INDIANAPOLIS-DES MOINES MOLINE, ILL-CHICAGO, ILL-WASH, D.C. | 518.00 |
| 12-16 | 2348610016 | JIM LEACH | 12/05/82 | TAXI FROM AIRPORT TO RESIDENCE | 9.00 |
| 12-16 | 2348530021 | POSTMASTER | 12/06/82 | POSTAGE STAMPS, 20¢ | 250.00 |
| 12-16 | 2348810002 | LINDA WEEKS | 11/23/82 | MILEAGE-LINDA WEEKS-MEMBER OF STAFF-DAVENPORT, IA/KEOSAUQUA, IA/DAVENPORT, IA | 51.20 |
| 12-20 | 2348830004 | DES MOINES REGISTER | 01/02/83-01/01/84 | SUBSCRIPTION ONE YEAR/DAVENPORT OFFICE | 62.90 |
| 12-20 | 2348830005 | IOWA SOUTHERN UTILITIES CO | 10/27/82-11/30/82 | UTILITIES OCTOBER 27-NOVEMBER 13-BURLINGTON DISTRICT OFFICE | 7.69 |
| 12-22 | 2354400007 | FOUNDATION NEWS | 11/09/82-11/09/83 | SUBSCRIPTION ONE YEAR, DAVENPORT OFFICE | 24.00 |
| 12-22 | 2350890299 | FARMERS AND MERCHANTS BLDG CORP | 12/01/82-12/30/82 | FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601 | 163.00 |
| 12-22 | 2350890300 | KAHL BLDG | 12/01/82-12/30/82 | DAVENPORT IA 00000 | 412 50 |
| 12-22 | 2350890301 | JOHNSON COUNTY REALTY CO | 12/01/82-12/30/82 | IOWA STATE BANK BLDG IOWA CITY IA 52240 | 311.54 |
| 12-22 | 2354400005 | ENVIRONMENTAL STUDY CONFERENCE | 12/15/82-12/15/83 | MEMBERSHIP DUES | 150.00 |
| 12-22 | 2354400006 | GENERAL DRAFTING COMPANY | 12/09/82 | WASHINGTON, DC MAPS FOR DISTRIBUTION TO CONSTITUENTS | 75.00 |
| 12-22 | 2354400008 | JIM LEACH | 12/10/82-12/12/82 | TRAVEL TO THE DISTRICT WASH., DC-ST. LOUIS, MOLINE MOLINE-ST. LOUIS-WASH., DC | 260.00 |
| 12-22 | 2354400009 | JIM LEACH | 12/12/82 | TAXI FARE FROM AIRPORT TO RESIDENCE | 9.00 |

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| 12-22 | 2354400010 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE, MONTH OF NOVEMBER, WASHINGTON, DC OFFICE | 98.23 |
| 12-27 | 2354830003 | LOUISA PUBLISHING CO, LTD | 12/13/82 | NEWSLETTER | 6,043.00 |
| 12-30 | 2364540016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 292.33 |
| 12-31 | 2364900046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,377.90 |
| 12-31 | 3003620013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,977.82 |
| | | | | **TOTAL** | **28,867.29** |

## OFFICE OF THE HON. MARVIN LEATH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277330008 | DAVID R RAMAGE | 09/23/82 | BUSINESS CARDS | 15.00 |
| 10-07 | 2277330011 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | COMPUTER SERVICES-MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE | 1,268.01 |
| 10-07 | 2277330010 | C & P TELEPHONE | 08/01/82-08/31/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 16.78 |
| 10-07 | 2277330009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE FTS TELEPHONE SERVICE | 52.60 |
| 10-14 | 2281720009 | THE TEMPLE DAILY TELEGRAM | 10/29/82-10/28/83 | ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE | 60.00 |
| 10-14 | 2281720010 | SUPERINTENDENT OF DOCUMENTS | 09/15/82 | SUBSCRIPTION TO DEPARTMENT OF DEFENSE TELEPHONE DIRECTORY | 17.00 |
| 10-14 | 2281720012 | JOHN D CANATSEY | 10/03/82-10/05/82 | STAFF CAR RENTAL & GASOLINE DURING IN-DISTRICT TRAVEL | 92.66 |
| 10-14 | 2281720013 | CATHLINE DOMINQUEZ | 09/22/82-09/29/82 | STAFF IN-DISTRICT TRAVEL (443 MILES AT 24¢ PER MILE) | 106.32 |
| 10-14 | 2281720011 | JOHN D CANATSEY | 10/02/82-10/04/82 | STAFF LODGING & TELEPHONE CALLS DURING IN-DISTRICT TRAVEL | 96.65 |
| 10-19 | 2292320015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 324.11 |
| 10-29 | 2299400017 | NASINEC | 01/03/82-01/02/83 | ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE | 15.00 |
| 10-29 | 2299400013 | SOUTHWESTERN BELL TELEPHONE CO. | 09/27/82-10/26/82 | DISTRICT OFFICE TELEPHONE SERVICE | 105.01 |
| 10-29 | 2299400021 | C & P TELEPHONE | 09/01/82-09/30/82 | WASHINGTON OFFICE DATA SERVICE | 53.36 |
| 10-29 | 2299400020 | ERIC HOOKER | 09/17/82 | STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES | .50 |
| 10-29 | 2299400022 | ERIC HOOKER | 09/17/82-10/07/82 | STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES 530 MILES @ .20 PER MILE | 127.20 |
| 10-29 | 2299400019 | ERIC HOOKER | 09/30/82 | STAFF MEAL DURING IN-DISTRICT TRAVEL | 3.78 |
| 10-29 | 2299400015 | C & P TELEPHONE | 09/01/82-09/30/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 6.30 |
| 10-29 | 2299400016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS TELEPHONE SERVICE | 52.60 |
| 10-31 | 2302900339 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 823.77 |
| 10-31 | 2305610014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 131.28 |
| 10-31 | 2305430017 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 29.25 |
| 11-08 | 2306510014 | ARNOLD R. MATHIAS | 09/01/82-10/20/82 | STAFF IN-DISTRICT TRAVEL - 880 MILES @ .24 PER MILE | 211.20 |
| 11-08 | 2306510015 | ARNOLD R. MATHIAS | 09/30/82 | STAFF LODGING AND MEAL DURING IN-DISTRICT TRAVEL | 48.44 |
| 11-10 | 2313420003 | CONGRESSIONAL QUARTERLY INC | 10/01/82 | GUIDE TO CONGRESS, THIRD EDITION | 82.50 |
| 11-10 | 2313420004 | DIALCOM, INCORPORATED | 09/01/82-11/30/82 | COMPUTER SERVICES -- MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE | 1,259.21 |
| 11-10 | 2313420002 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/02/82 | 500 1983 CALENDARS WITH ENVELOPES | 290.00 |
| 11-22 | 2322820004 | SOUTHWESTERN BELL TELEPHONE CO. | 10/27/82-11/26/82 | DISTRICT OFFICE TELEPHONE SERVICE | 110.05 |
| 11-22 | 2322820001 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE DATA SERVICE | 53.33 |
| 11-22 | 2322820003 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 17.93 |
| 11-22 | 2322820002 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM | 40.94 |
| 11-23 | 2327610034 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WACO TX 00000 | 1,650.00 |
| 11-29 | 2333510014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 326.21 |
| 11-30 | 2335700001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 848.70 |
| 11-30 | 2335230031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 651.29 |
| 12-07 | 2334420010 | DAVID R RAMAGE | 11/19/82-11/23/82 | REPRO #84, NEWSLETTER #84, IMPRINTING OF 2,400 1983 CALENDARS | 864.50 |
| 12-07 | 2334420007 | MARVIN LEATH | 11/19/82-11/24/82 | TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN | 689.00 |
| 12-07 | 2334420008 | MARVIN LEATH | 11/19/82-11/24/82 | TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RETURN (70 MILES @ .24 PER MILE) | 16.80 |
| 12-07 | 2334420009 | MARVIN LEATH | 11/19/82-11/24/82 | IN-DISTRICT TRAVEL RELATED TO CONGRESSIONAL DUTIES (492 MILES @ .24 PER MILE) | 118.08 |
| 12-10 | 2341320010 | DEMOCRATIC STUDY GROUP | 10/01/82-12/31/82 | LEGISLATIVE RESEARCH SERVICES | 500.00 |
| 12-10 | 2340820006 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE | 1,212.77 |
| 12-10 | 2340820007 | CATHLINE DOMINQUEZ | 11/04/82-11/05/82 | STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (718 MILES @ 24¢ PER MILE) | 172.32 |
| 12-10 | 2340820008 | CATHLINE DOMINQUEZ | 11/04/82-11/05/82 | STAFF LODGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES | 76.55 |
| 12-27 | 2356520017 | HAMILTON HERALD-NEWS | 01/16/83-01/15/84 | ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE | 15.00 |
| 12-27 | 2356520016 | MARVIN LEATH | 12/08/82 | PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES | 20.00 |
| 12-27 | 2356520013 | C & P TELEPHONE | 11/01/82-11/30/82 | WASHINGTON OFFICE DATA SERVICE | 51.46 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MARVIN LEATH**—Continued | | | | | |
| 12-27 | 2356520015 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAMS | 51.35 |
| 12-27 | 2356520014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE FTS TELEPHONE SERVICE | 52.60 |
| 12-30 | 2364320016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 319.55 |
| 12-31 | 2364900337 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 823.36 |
| 12-31 | 3003620030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 38.87 |
| | | | | **TOTAL** | **14,009.19** |
| **OFFICE OF THE HON. JOHN LEBOUTILLIER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2277650014 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | SUBSCRIPTION AND DELIVERY OF NEW YORK POST (2 COPIES) | 75.00 |
| 10-07 | 2277650015 | NEW YORK TELEPHONE COMPANY | 09/16/82–10/15/82 | TELEPHONE BILL FOR DISTRICT (MANHASSET) OFFICE | 206.51 |
| 10-07 | 2277650016 | CHRISTIAN N BRAUNLICH | 09/22/82–09/26/82 | ROUND-TRIP MILEAGE (TO MANHASSET, NY AND BACK TO WASHINGTON) 574 MI AT .20/MI | 114.80 |
| 10-07 | 2277650018 | CHRISTIAN N BRAUNLICH | 09/22/82–09/26/82 | REIMBURSEMENT FOR TOLLS (ROUND-TRIP TO DISTRICT) | 12.30 |
| 10-07 | 2277650017 | CHRISTIAN N BRAUNLICH | 09/22/82–09/26/82 | IN-DISTRICT BUSINESS TRAVEL 325 MI AT .20/MI | 65.00 |
| 10-08 | 2280800014 | SAVIN CORPORATION | 07/30/82–08/30/82 | CHARGE FOR COPIES MADE ABOVE ALLOTMENT | 4.54 |
| 10-08 | 2280800016 | THE WASHINGTON POST | 01/26/81–01/23/82 | SUBSCRIPTION TO WASHINGTON POST | 54.60 |
| 10-08 | 2280800017 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION TO WASHINGTON POST | 57.60 |
| 10-08 | 2280800015 | KENNETH BILEY | 09/02/82–09/30/82 | CLEANING SERVICE FOR DISTRICT (MANHASSET) OFFICE | 45.00 |
| 10-08 | 2280800022 | CON EDISON | 08/24/82–09/23/82 | GAS AND ELECTRIC BILL FOR DISTRICT (BAYSIDE) OFFICE | 78.50 |
| 10-08 | 2280800023 | CON EDISON | 08/24/82–09/23/82 | LATE PAYMENT CHARGE | 1.46 |
| 10-08 | 2280800012 | NEW YORK TELEPHONE | 09/22/82–10/21/82 | TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE | 147.18 |
| 10-08 | 2280800013 | JOHN LEBOUTILLIER | 09/10/82–09/14/82 | ROUND TRIP AIRFARE: WASHINGTON TO NY, NY TO WASHINGTON | 106.00 |
| 10-08 | 2280800019 | JOHN LEBOUTILLIER | 09/16/82–09/21/82 | ROUND TRIP AIRFARE TO DISTRICT: WASHINGTON TO NY, NY TO WASHINGTON | 82.00 |
| 10-08 | 2280800020 | JOHN LEBOUTILLIER | 09/24/82 | AIRFARE: WASHINGTON TO NEW YORK | 41.00 |
| 10-08 | 2280800021 | CONGRESSIONAL PHOTO SHOPPE | 09/25/82 | PHOTO ENLARGEMENT | 5.98 |
| 10-08 | 2280800011 | PHYLLIS A STRECANSKY | 09/13/82–10/02/82 | IN-DISTRICT BUSINESS TRAVEL 160 MILES @ 20¢/MI | 32.00 |
| 10-08 | 2280800018 | C & P TELEPHONE | 08/01/82–08/31/82 | CHARGE FOR LONG DISTANCE TELEPHONE | 406.74 |
| 10-18 | 2288410002 | CONGRESSIONAL QUARTERLY INC | 01/03/82–12/31/82 | SUBSCRIPTION RENEWAL | 498.00 |
| 10-18 | 2288410003 | COLE PUBLICATIONS | 09/24/82–09/24/82 | ANNUAL LEASING OF REVERSE DIRECTORY (SUFFOLK CO.) | 149.00 |
| 10-18 | 2288410004 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION | 58.50 |
| 10-18 | 2288410005 | CATHERINE C O'CONNOR | 07/01/82–09/30/82 | IN-DISTRICT BUSINESS TRAVEL 378 MILES @ .20/MILE | 75.60 |
| 10-19 | 2292560006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 221.45 |
| 10-25 | 2295610007 | ARA SERVICES | 10/01/82–12/31/82 | SUBSCRIPTION AND DELIVERY - NEW YORK TIMES | 94.25 |
| 10-25 | 2295610005 | TECHNICS | 10/07/82 | CLEAN-UP GLASS FOLLOWING BREAK-IN AT DISTRICT (BAYSIDE) OFFICE | 55.00 |
| 10-25 | 2295610008 | IDA M MOSESSO | 09/15/82–10/07/82 | IN-DISTRICT BUSINESS TRAVEL 77 MILES AT .20/MI | 15.40 |
| 10-25 | 2295610009 | MARIE E BRICK | 09/17/82–10/12/82 | IN-DISTRICT BUSINESS TRAVEL 50 MILES AT .20/MI | 10.00 |
| 10-25 | 2295610006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TIAS CHARGES | 78.98 |
| 10-27 | 2299890304 | THOMAS J DILLON | 10/01/82–10/30/82 | 125 PLANDOME RD, MANHASSET, NY 11030 | 850.00 |
| 10-27 | 2299890305 | PARVIZ YOUSEFZADEH | 10/01/82–10/30/82 | 216-15 NORTHERN BLVD, BAYSIDE, NY 11361 | 835.00 |
| 10-31 | 2302900244 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,421.96 |
| 10-31 | 2305610031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 79.81 |
| 10-31 | 2305430018 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 16.25 |
| 11-15 | 2319820022 | LILCO | 10/19/82 | GAS AND ELECTRIC FOR DISTRICT (MANHASSET) OFFICE | 410.13 |

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|---|---|---|---|---|---|
| 11-15 | 2319820025 | CON EDISON | 09/23/82-10/25/82 | ELECTRIC AND GAS FOR DISTRICT (BAYSIDE) OFFICE | 66.55 |
| 11-15 | 2319820026 | CON EDISON | 09/23/82-10/25/82 | LATE PAYMENT CHARGE | 1.20 |
| 11-15 | 2319820027 | LILCO | 10/19/82 | LATE PAYMENT CHARGE | 3.23 |
| 11-15 | 2319820024 | NEW YORK TELEPHONE | 10/22/82 | TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE | 176.83 |
| 11-18 | 2320400016 | TERESA MARY MEEHAN | 11/08/82 | REIMBURSEMENT FOR EXPRESS MAIL POSTAGE | 9.35 |
| 11-18 | 2320400017 | TERESA MARY MEEHAN | 10/13/82 | REIMBURSEMENT FOR SODA FOR VISITING CONSTITUENTS | 36.90 |
| 11-18 | 2320400015 | NEW YORK TELEPHONE COMPANY | 10/16/82-11/15/82 | TELEPHONE BILL FOR DISTRICT (MANHASSET) OFFICE | 215.27 |
| 11-18 | 2320400012 | CHRISTIAN N BRAUNLICH | 11/10/82-11/10/82 | ROUND TRIP AIRFARE WASHINGTON TO NY/NY TO WASHINGTON | 88.00 |
| 11-18 | 2320400013 | CHRISTIAN N BRAUNLICH | 11/10/82 | CABFARE: HOME TO NATIONAL AIRPORT, NATIONAL AIRPORT TO HOME | 22.50 |
| 11-18 | 2320400014 | CHRISTIAN N BRAUNLICH | 11/10/82 | IN-DISTRICT CABFARE: TO DISTRICT OFFICE TO AIRPORT | 26.50 |
| 11-18 | 2320400019 | IDA M MOSESSO | 10/07/82-11/03/82 | IN-DISTRICT BUSINESS TRAVEL 130 MILES @ .20/MILE | 26.00 |
| 11-18 | 2320400018 | A&M DELI | 11/07/82 | PAPER PRODUCTS FOR DISTRICT (BAYSIDE) OFFICE | 16.85 |
| 11-22 | 2319500004 | SAVIN CORPORATION | 08/30/82-09/30/82 | CHARGE FOR USAGE ABOVE ALLOTMENT | 55.91 |
| 11-22 | 2319500002 | BURRELLE'S MEDIA DIRECTORIES | 10/29/82 | 1982 MEDIA DIRECTORY | 42.00 |
| 11-22 | 2319500001 | KENNETH BILEY | 10/14/82-10/28/82 | CLEANING SERVICE FOR DISTRICT (NASSAU) OFFICE | 30.00 |
| 11-22 | 2319500005 | WRIGHT HARDWARE | 10/27/82 | PAPER GOODS FOR DISTRICT (NASSAU) OFFICE | 4.33 |
| 11-22 | 2319500003 | LACKMANN FOOD SERVICE | 07/01/82 | BREAKFAST FOR MEETING WITH COLLEGE PRESIDENTS | 89.01 |
| 11-24 | 2327890304 | THOMAS J DILLON | 11/01/82-11/30/82 | 125 PLANDOME RD, MANHASSET, NY 11030 | 850.00 |
| 11-24 | 2327890305 | PARVIZ YOUSEFZADEH | 11/01/82-11/30/82 | 216-15 NORTHERN BLVD, BAYSIDE, NY 11361 | 835.00 |
| 11-29 | 2328630018 | TERESA MARY MEEHAN | 11/12/82 | REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS | 44.25 |
| 11-29 | 2328630017 | MARIE E BRICK | 10/08/82-11/01/82 | IN-DISTRICT BUSINESS TRAVEL 90 MILES AT .20/MI | 18.00 |
| 11-29 | 2328630015 | C & P TELEPHONE | 10/01/82-10/31/82 | CHARGE FOR LONG DISTANCE TELEPHONE SERVICE | 399.97 |
| 11-29 | 2328630016 | C & P TELEPHONE | 09/01/82-09/30/82 | CHARGE FOR LONG DISTANCE TELEPHONE SERVICE | 443.11 |
| 11-29 | 2333600011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 231.76 |
| 11-29 | 2328630019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 95.98 |
| 11-30 | 2335700002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,421.96 |
| 11-30 | 2335230015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 219.23 |
| 12-09 | 2342600012 | THOMAS J LANKFORD | 09/25/82 | 2,000 CONGRESSIONAL RECORD REPRINTS | 67.30 |
| 12-09 | 2342600014 | NEW YORK TELEPHONE | 11/22/82-12/21/82 | TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE | 136.44 |
| 12-09 | 2342600010 | CHRISTIAN N BRAUNLICH | 12/02/82-12/02/82 | ROUND-TRIP AIRFARE TO DISTRICT: WASHINGTON TO NEW YORK, NY TO WASHINGTON | 130.00 |
| 12-09 | 2342600011 | CHRISTIAN N BRAUNLICH | 12/02/82 | IN-DISTRICT BUSINESS TRAVEL 216 MILES AT .24/MI | 51.84 |
| 12-09 | 2342600013 | U.S. CAPITOL HISTORICAL SOCIETY | 11/23/82 | 900 1983 HOUSE CALENDARS | 522.00 |
| 12-10 | 2340820009 | TECHNICS | 11/16/82 | CLEAN-UP OF BROKEN GLASS FOLLOWING BREAK-IN AT DISTRICT (BAYSIDE) OFFICE | 55.00 |
| 12-10 | 2340820011 | MANHASSET STATIONERY | 04/01/82-09/30/82 | DAILY NEWSPAPERS, MAGIC MARKERS AND OTHER SUPPLIES FOR DISTRICT (MANHASSET) OFFICE | 179.45 |
| 12-10 | 2340820012 | A&M DELI | 11/29/82 | PAPER GOODS FOR DISTRICT (BAYSIDE) OFFICE | 13.22 |
| 12-10 | 2340820010 | NEW YORK TELEPHONE CO | 11/16/82-12/15/82 | TELEPHONE BILL FOR DISTRICT (MANHASSET) OFFICE | 233.06 |
| 12-16 | 2348530022 | POSTMASTER | 12/02/82 | 100 20-CENT STAMPS | 20.00 |
| 12-22 | 2350890302 | THOMAS J DILLON | 12/01/82-12/30/82 | 125 PLANDOME RD, MANHASSET, NY 11030 | 850.00 |
| 12-22 | 2350890303 | PARVIZ YOUSEFZADEH | 12/01/82-12/30/82 | 216-15 NORTHERN BLVD, BAYSIDE, NY 11361 | 835.00 |
| 12-22 | 2350310011 | CON EDISON | 10/25/82-12/01/82 | GAS AND ELECTRIC BILL FOR DISTRICT (BAYSIDE) OFFICE | 63.28 |
| 12-22 | 2350310012 | TERESA MARY MEEHAN | 12/14/82 | REIMB FOR EXPRESS MAIL CHARGE TO DISTRICT OFFICE | 9.35 |
| 12-22 | 2350310013 | JOHN LEBOUTILLIER | 10/02/82-11/14/82 | R/T AIRFARE TO DISTRICT: WASH TO NY, NY TO WASH | 83.00 |
| 12-22 | 2350310014 | JOHN LEBOUTILLIER | 11/17/82-11/28/82 | R/T AIRFARE TO DISTRICT, WASHINGTON TO NY, NY TO WASHINGTON | 130.00 |
| 12-22 | 2350310015 | JOHN LEBOUTILLIER | 12/03/82-12/06/82 | R/T AIRFARE TO DISTRICT, WASHINGTON TO NY, NY TO WASHINGTON | 130.00 |
| 12-22 | 2349620028 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 8.75 |
| 12-30 | 2363720028 | KENNETH BILEY | 12/09/82 | CLEANING SERVICE FOR DISTRICT (MANHASSET) OFFICE | 15.00 |
| 12-30 | 2363720029 | LILCO | 10/14/82-12/13/82 | GAS & ELECTRIC BILL FOR DISTRICT (MANHASSET) OFFICE | 143.65 |
| 12-30 | 2363720025 | JOHN LEBOUTILLIER | 12/10/82-12/12/82 | R/T AIRFARE TO DISTRICT: WASHINGTON TO NY, NY TO WASHINGTON | 130.00 |
| 12-30 | 2363720026 | JOHN LEBOUTILLIER | 12/16/82-12/16/82 | R/T AIRFARE TO DISTRICT: WASHINGTON TO NY, NY TO WASHINGTON | 130.00 |
| 12-30 | 2363720027 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 777.52 |
| 12-30 | 2364580006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 218.63 |
| 12-31 | 2364900241 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,393.72 |
| 12-31 | 3003620014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 834.68 |
| 12-31 | 3003470024 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 3.90 |
| | | | | **TOTAL** | **22,040.02** |

## OFFICE OF THE HON. GARY A. LEE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272440010 | CANTRELL/CUTTER PRINTING, INC | 09/23/82 | PRINTING OF RESPONSE TO QUESTIONNAIRE FOR DISTRIBUTION TO CONSTITUENTS | 267.07 |
| 10-05 | 2272440005 | THOMAS J LANKFORD | 08/11/82 | PRINT S.S. BOOK - T/S | 734.00 |
| 10-05 | 2272440011 | FEDERAL EXPRESS CORP | 09/10/82 | OVERNIGHT DELIVERY OF OFFICIAL PAPERS | 21.00 |
| 10-05 | 2272440012 | PERRY OFFICE SUPPLY INC | 09/22/82 | PURCHASE OF ENVELOPES, NAME TAGS & OTHER FOR DISTRICT OFFICE | 16.16 |
| 10-05 | 2272440007 | BEEPCALL | 09/01/82-09/30/82 | USE OF BEEPER BY CONG. LEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 27.00 |
| 10-05 | 2272440008 | GARY A. LEE | 09/22/82 | REIMBURSEMENT FOR AIRFARE FOR TRAVEL SYRACUSE TO D.C. ON OFFICIAL BUSINESS | 98.00 |
| 10-05 | 2272440006 | ARTHUR JUTTON | 08/27/82-09/15/82 | REIMB OF AIRFARE FOR TRAVEL D.C. TO SYRACUSE & RETURN ON OFFICIAL BUSINESS | 133.00 |
| 10-05 | 2272440009 | MARGARET MERRIMAN | 08/30/82-09/25/82 | REIMBURSEMENT FOR AIRFARE FOR TRAVEL D.C. TO SYRACUSE & RETURN ON OFFICIAL BUSINESS | 120.00 |
| 10-05 | 2272440013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR AUBURN DISTRICT OFFICE | 111.08 |
| 10-05 | 2272440014 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE - SYRACUSE, NY | 7.00 |
| 10-06 | 2278800003 | GARY A. LEE | 09/22/82 | REIMBURSEMENT FOR AIR FARE FOR TRAVEL DC TO SYRACUSE | 98.00 |
| 10-06 | 2278800004 | GARY A. LEE | 09/28/82 | REIMBURSEMENT FOR AIR FARE SYRACUSE TO DC | 79.00 |
| 10-06 | 2278800005 | ARTHUR JUTTON | 09/16/82-09/29/82 | REIMBURSEMENT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS | 177.00 |
| 10-06 | 2278800002 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES | 998.25 |
| 10-06 | 2278800001 | BILL ZIKAKIS CHEVROLET, INC | 10/01/82-10/31/82 | PAYMENT OF CHARGES FOR LEASED CAR USED BY CONG LEE ON OFFICIAL BUSINESS IN THE DISTRICT | 346.00 |
| 10-18 | 2288310015 | U.S. NEWS & WORLD REPORT | 10/11/82 | PURCHASE OF 'ABC'S' OF HOW OUR GOVERNMENT WORKS FOR CONSTITUENT USE | 71.25 |
| 10-18 | 2288310018 | U.S. CAPITOL HISTORICAL SOCIETY | 09/30/82-09/30/83 | PURCHASE FO 1983 CALENDARS FOR CONSTITUENTS | 232.00 |
| 10-18 | 2288310017 | NEW YORK TELEPHONE | 09/25/82-10/24/82 | LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE | 97.80 |
| 10-18 | 2288310014 | GARY A. LEE | 10/07/82-10/11/82 | REIMB FOR AIR FARE TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS | 139.50 |
| 10-18 | 2288310016 | EXXON COMPANY, U.S.A. | 09/14/82-09/22/82 | GAS CHARGES FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT | 73.34 |
| 10-19 | 2292740019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 291.21 |
| 10-25 | 2294440016 | AB DICK COMPANY | 09/20/82 | PURCHASE OF PRINTWHEEL FOR AUTOMATIC TYPEWRITER | 10.35 |
| 10-25 | 2294440017 | NY TELEPHONE CO | 10/01/82 | LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE | 36.25 |
| 10-25 | 2294440015 | HARRY BELLARDINI | 09/01/82-09/30/82 | REIMBURSEMENT FOR OFFICIAL MILEAGE DURING THE MONTH OF SEPTEMBER 841 MILES @ .24 | 201.84 |
| 10-25 | 2294440018 | C & P TELEPHONE | 09/01/82-09/30/82 | CREDIT CARD CHARGES FOR OFFICIAL CALLS | 130.17 |
| 10-25 | 2294440019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR GENEVA DISTRICT OFFICE | 26.41 |
| 10-27 | 2299890306 | ROWENA M WHITE | 10/01/82-10/30/82 | 484 S MAIN STREET GENEVA NY 14456 | 310.00 |
| 10-27 | 2299890307 | GENESEE 110 ASSOCIATES | 10/01/82-10/30/82 | GENESEE BLDG AUBURN NY 13021 | 325.00 |
| 10-27 | 2298550006 | POSTMASTER | 10/08/82 | 500 20¢ STAMPS | 100.00 |
| 10-29 | 2299730001 | GARY A. LEE | 10/18/82-10/20/82 | REIMB FOR AIR FARE TRAVEL FROM D.C. TO SYRACUSE AND RETURN | 230.00 |
| 10-29 | 2299730002 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | RENTAL OF TERMINAL AND COUPLER FOR COMPUTER FINAL PAYMENT | 180.00 |
| 10-29 | 2299730003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR GENEVA DISTRICT OFFICE | 26.63 |
| 10-29 | 2299730004 | GSA, OAD, FINANCE DIVISION | 09/22/82-10/22/82 | FTS CHARGES FOR SYRACUSE DISTRICT OFFICE | 616.36 |
| 10-29 | 2299730005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR AUBURN DISTRICT OFFICE | 111.59 |
| 10-31 | 2302900453 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 938.75 |
| 10-31 | 2305610015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 442.75 |
| 11-03 | 2306200013 | CANTRELL/CUTTER PRINTING, INC | 10/26/82 | PRINTING OF OFFICIAL NEWSLETTER | 1,238.11 |
| 11-03 | 2306200010 | GARY A. LEE | 10/27/82 | REIMB FOR AIRFARE TRAVEL FROM DC TO SYRACUSE | 115.00 |
| 11-03 | 2306200014 | DMC | 10/01/82-10/31/82 | DATA PROCESSING SERVICE FOR THE MONTH OF OCTOBER | 990.00 |
| 11-03 | 2306200012 | BILL ZIKAKIS CHEVROLET, INC | 11/01/82-11/30/82 | MONTHLY CHARGES FOR LEASED VEHICLE USED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 346.00 |
| 11-03 | 2306200011 | GARY A. LEE | 10/27/82 | REIMB FOR MOTEL ROOM AT THE AIRPORT FOR MEMBER FOR OVERNIGHT STAY | 38.15 |
| 11-08 | 2309310009 | MARY PASCARIELLO | 10/28/82-11/03/82 | REIMB FOR MILEAGE TO TRAVEL TO THE DIST ON OFCL BUSS, 1024 MI @ 24¢, DC-SYRACUSE-AUBURN-GENEVA TRAVEL. | 245.76 |
| 11-10 | 2313420005 | ARTHUR JUTTON | 11/04/82-11/04/82 | REIMB FOR AIRFARE & CAB FARE FOR TRAVEL TO ALBANY, NY ON OFFICIAL BUSINESS | 271.25 |

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|---|---|---|---|---|---|
| 11-19 | 2321730017 | POSTMASTER | 10/21/82 | POSTAGE OVERNIGHT DELIVERY OF OFFICIAL PAPERS | 9.35 |
| 11-22 | 2322820006 | NEW YORK TELEPHONE | 10/25/82–11/24/82 | TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE | 98.70 |
| 11-22 | 2322820009 | NEW YORK TELEPHONE | 11/01/82 | LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE | 35.95 |
| 11-22 | 2322820008 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/23/82 | RENTAL OF COUPLER & TERMINAL | 138.00 |
| 11-22 | 2322820005 | EXXON COMPANY, U.S.A. | 11/02/82 | GASOLINE CHARGES FOR LEASED VEHICLE USED IN THE DISTRICT BY CONG LEE ON OFFICIAL BUSINESS | 27.60 |
| 11-22 | 2322820007 | HARRY BELLARDINI | 10/01/82–10/30/82 | REIMBURSEMENT FOR EXPENSES INCURRED IN THE USE OF HIS AUGO WHILE ON OFFICIAL BUSINESS, 1331 MILES @ 24¢. | 319.44 |
| 11-23 | 2327610035 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SYRACUSE NY 00000 | 3,699.00 |
| 11-24 | 2327890306 | ROWENA M WHITE | 11/01/82–11/30/82 | 484 S MAIN STREET GENEVA NY 14456 | 310.00 |
| 11-24 | 2327890307 | GENESEE 110 ASSOCIATES | 11/01/82–11/30/82 | GENESEE BLDG AUBURN NY 13021 | 325.00 |
| 11-29 | 2333810018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 291.00 |
| 11-30 | 2335700003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 395.04 |
| 11-30 | 2299620016 | GENERAL SERVICES ADMINISTRATION | 04/01/82–09/30/82 | SYRACUSE NY 00000 | 213.00 |
| 11-30 | 2335230032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 116.10 |
| 12-07 | 2326610001 | MOBIL OIL CREDIT CORPORATION | 11/02/82 | GASOLINE CHARGES FOR LEASED VEHICLE USED BY CONG LEE ON OFFICIAL BUSINESS | 89.00 |
| 12-07 | 2326610003 | ZIKAKIS CHEVROLET, INC. | 12/01/82–12/31/82 | MONTHLY CHARGE FOR LEASED VEHICLE | 346.00 |
| 12-07 | 2326610002 | C & P TELEPHONE | 10/01/82–10/31/82 | CREDIT CARD CALLS FOR OFFICIAL BUSINESS | 61.16 |
| 12-08 | 2337300003 | PERRY OFFICE SUPPLY INC | 11/18/82 | PURCHASE OF RUBBER CEMENT BY DISTRICT OFFICE | 19.60 |
| 12-08 | 2337400003 | THOMAS J LANKFORD | 11/16/82 | FLAG CERTIFICATES | 7.92 |
| 12-08 | 2337300001 | GARY A. LEE | 11/19/82–11/29/82 | AIRFARE: DC TO ITHACA AND RETURN | 240.00 |
| 12-08 | 2337300004 | DMC | 11/01/82–11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, THIS WILL BE THE FINAL BILL | 990.00 |
| 12-08 | 2337300002 | BOB PAGANO | 11/20/82 | CHGS FOR SVC ACADEMY MTG LUNCHEON SERVED TO CONST WHO ARE MBRS OF THE ACADEMY SELECTION BD OT 33RD CD. | 264.50 |
| 12-08 | 2337300005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR SYRACUSE DISTRICT OFFICE | 308.50 |
| 12-10 | 2337850012 | NEW YORK TIMES | 10/28/82 | FINAL PAYMENT OF SUBSCRIPTION TO NEW YORK TIMES | 11.00 |
| 12-10 | 2337850009 | HARRY BELLARDINI | 11/12/82–11/17/82 | FIVE NIGHTS MOTEL LODGING WHILE IN DC ON OFFICIAL BUSINESS | 253.30 |
| 12-10 | 2337850008 | HARRY BELLARDINI | 11/12/82–11/17/82 | AIR FARE FOR TRAVEL FROM SYRACUSE TO DC AND RETURN ON OFFICIAL BUSINESS | 195.00 |
| 12-10 | 2337850013 | MICHAEL NOZZOLIO | 11/17/82–11/29/82 | REIMB FOR AIR FARE FOR TRAVEL DC TO SYRACUSE AND RETURN ON OFFICIAL BUSINESS | 172.00 |
| 12-10 | 2337850014 | MARY PASCARIELLO | 11/19/82 | REIMB FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS FOR CONG LEE (SUPERVISE THE CLOSING OF OFFICE) | 125.00 |
| 12-10 | 2337850015 | MARY PASCARIELLO | 11/19/82–11/29/82 | 525 MI @ .24¢ MILEAGE IN DISTRICT | 126.00 |
| 12-10 | 2337850010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR GENEVA DISTRICT OFFICE | 26.69 |
| 12-10 | 2337850011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR AUBURN DISTRICT OFFICE | 111.93 |
| 12-13 | 2344610011 | NY TELEPHONE CO | 11/25/82–12/24/82 | LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE | 100.05 |
| 12-13 | 2344610010 | EXXON CO | 12/02/82 | GASOLINE CHARGES FOR DISTRICT TRAVEL BY CONG LEE ON OFFICIAL BUSINESS | 26.10 |
| 12-13 | 2344610012 | MOBIL OIL CREDIT CORPORATION | 11/24/82 | GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT BY CONG LEE ON OFFICIAL BUSINESS | 27.50 |
| 12-13 | 2344610009 | HARRY BELLARDINI | 11/01/82–11/30/82 | MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 1462 MI AT .24/MI | 350.88 |
| 12-16 | 2348530023 | POSTMASTER | 12/01/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-22 | 2350890304 | ROWENA M WHITE | 12/01/82–12/30/82 | 484 S MAIN STREET GENEVA NY 14456 | 310.00 |
| 12-22 | 2350890305 | GENESEE 110 ASSOCIATES | 12/01/82–12/30/82 | GENESEE BLDG AUBURN NY 13021 | 325.00 |
| 12-22 | 2349300014 | HARRY BELLARDINI | 12/06/82–12/08/82 | REIMB FOR MOTEL COST FOR OVERNIGHT (2) LODGING AT LOCAL MOTEL | 86.16 |
| 12-22 | 2349300012 | GARY A. LEE | 12/10/82–12/12/82 | REIMB FOR AIR FARE TRAVEL TO ITHACA AND RETURN | 246.00 |
| 12-22 | 2349300013 | HARRY BELLARDINI | 12/06/82–12/08/82 | AIR FARE REIMB FOR TRAVEL TO DC FROM SYRACUSE AND RETURN ON OFFICIAL BUSINESS | 172.00 |
| 12-22 | 2354400023 | C & P TELEPHONE | 11/01/82–11/30/82 | CREDIT CARD TELEPHONE CHARGES FOR OFFICIAL BUSINESS CALLS MADE BY THE CONGRESSMAN | 144.07 |
| 12-23 | 2356410018 | N.Y. TELEPHONE CO. | 12/01/82 | LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE | 35.95 |
| 12-30 | 2364330019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 315.05 |
| 12-31 | 2364900450 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 331.30 |
| 12-31 | 3003620031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 184.75 |
| 12-31 | 3003340004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 16.25 |
| | | | | **TOTAL** | **23,164.87** |

## OFFICE OF THE HON. WILLIAM LEHMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277300003 | WILLIAM LEHMAN | 09/23/82–09/27/82 | TRAVEL-WASHINGTON/MIAMI/WASHINGTON EASTERN AIRLINES | 372.00 |
| 10-05 | 2277300005 | WILLIAM LEHMAN | 09/23/82–09/27/82 | TRAVEL-FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT-BY PRIVATE AUTO @ 24¢ PER MILE & RETURN | 12.00 |

## OFFICE OF THE HON. WILLIAM LEHMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2277300031 | WILLIAM LEHMAN | 09/23/82-09/27/82 | TRAVEL-FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN-BY PRIVATE AUTO @ 24¢/MILE | 4.32 |
| 10-07 | 2277450011 | DAVID R RAMAGE | 09/22/82 | NEWSLETTER PRODUCTION | 647.50 |
| 10-07 | 2277450008 | WILLIAM LEHMAN | 09/30/82 | REIMBURSEMENT FOR 'ADDRESS CORRECTION' REQUESTED ENVELOPES | 20.00 |
| 10-07 | 2277450010 | SOUTHERN BELL | 09/11/82-10/10/82 | DISTRICT OFFICE TELEPHONE BILLING | 338.45 |
| 10-07 | 2277450007 | INTERLEASE, INC. | 10/01/82-10/31/82 | VIDEO TERMINALS & COUPLERS | 195.00 |
| 10-07 | 2277450009 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES | 997.50 |
| 10-13 | 2285630021 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 22.50 |
| 10-19 | 2291780016 | DAVID R RAMAGE | 10/12/82 | NEWSLETTER - RECORD REPRINTS | 373.25 |
| 10-19 | 2291780018 | DAVID R RAMAGE | 09/23/82-09/28/82 | NEWSLETTER - RECORD REPRINTS & REPRODUCTION | 412.65 |
| 10-19 | 2291780020 | PELHAM AND FRIENDS, INC | 09/29/82 | 1 TRANSPARENCY | 25.00 |
| 10-19 | 2291780017 | C & P TELEPHONE | 09/01/82-09/30/82 | WASHINGTON OFFICE TOLL CHARGES | 94.88 |
| 10-19 | 2292720020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 264.36 |
| 10-19 | 2291780019 | GSA, OAD, FINANCE DIVISION | 09/23/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 48.20 |
| 10-22 | 2292650020 | GSA, OAD, FINANCE DIVISION | 09/30/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 159.27 |
| 10-22 | 2292650022 | AL KAPLAN | 09/24/82 | PHOTOGRAPH SERVICE | 3.25 |
| 10-22 | 2292650021 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | OFFICIAL MESSAGE SERVICE | 6.00 |
| 10-27 | 2299890308 | HERBERT W ABRAMSON | 10/01/82-10/30/82 | 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162 | 1,591.30 |
| 10-29 | 2299730006 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL | 498.00 |
| 10-29 | 2299730007 | THE MIAMI MAGAZINE | 01/03/83-12/31/83 | SUBSCRIPTION RENEWAL | 12.00 |
| 10-29 | 2299730010 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL | 455.00 |
| 10-29 | 2299730011 | WILLIAM LEHMAN | 11/01/82-11/01/83 | REIMB FOR SUBSCRIPTION RENEWAL TO THE JEWISH WEEK NEWSPAPER | 18.00 |
| 10-29 | 2301400004 | PATRICE TRAPP | 09/16/82-09/19/82 | HOTEL ACCOMMODATIONS WHILE IN WASHINGTON | 252.58 |
| 10-29 | 2299730008 | SOUTHERN BELL | 10/11/82-11/10/82 | DISTRICT OFFICE TELEPHONE BILLING | 359.93 |
| 10-29 | 2301400003 | PATRICE TRAPP | 09/16/82-09/20/82 | TRAVEL: MIAMI/WASHINGTON/MIAMI; MEET WITH GOVERNMENT OFFICIALS AT UMTA & HIS COMPUTER TRAINING. | 372.00 |
| 10-29 | 2301400001 | XEROX CORPORATION | 01/01/82-09/30/82 | PRINTER - MODEL #1701 W/TRACTOR | 1,158.75 |
| 10-29 | 2301400002 | XEROX CORPORATION | 09/01/81-12/31/81 | PRINTER - MODEL 1701 W/TRACTOR | 515.00 |
| 10-29 | 2299730009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE EXTENSION-MIAMI OFFICE | 54.04 |
| 10-31 | 2302900351 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 834.97 |
| 10-31 | 2305610032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 240.93 |
| 11-03 | 2306500009 | WILLIAM LEHMAN | 10/12/82-10/31/82 | TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH) | 290.00 |
| 11-03 | 2306500010 | WILLIAM LEHMAN | 10/12/82-10/31/82 | TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO (18 MILES @ .24 PER MI). | 4.32 |
| 11-03 | 2306500011 | WILLIAM LEHMAN | 10/12/82-10/31/82 | TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT BY PRIVATE AUTO @ .24 PER MILE & RETURN (50 MILES). | 12.00 |
| 11-04 | 2307630007 | DAVID R RAMAGE | 10/18/82 | NEWSLETTER | 765.35 |
| 11-04 | 2307630008 | DAVID R RAMAGE | 10/12/82-10/15/82 | NEWSLETTER ENVELOPES AND LABELS | 486.45 |
| 11-04 | 2307630009 | DMC | 10/01/82-10/31/82 | DATA PROCESSING SERVICES | 1,316.32 |
| 11-15 | 2314620029 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-19 | 2321730019 | POSTMASTER | 10/29/82 | 1000 - 20¢ STAMPS | 200.00 |
| 11-24 | 2327890308 | TWENTY TWENTY PROFESSIONAL CENTER | 11/01/82-11/30/82 | 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162 | 1,591.30 |
| 11-29 | 2327800001 | DAVID R RAMAGE | 11/05/82-11/15/82 | NEWSLETTERS PRODUCTION | 120.00 |
| 11-29 | 2327800006 | BRESSERS CROSS INDEX DIRECTORY CO | 11/28/82-11/28/83 | DIRECTORIES FOR WASHINGTON AND DISTRICT OFFICES | 346.50 |
| 11-29 | 2327800007 | WILLIAM LEHMAN | 11/20/82-11/18/83 | REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS | 39.00 |
| 11-29 | 2327800008 | WILLIAM LEHMAN | 12/01/82-12/01/83 | REIMBURSEMENT FOR SUBSCRIPTION TO NUCLEAR TIMES | 15.00 |

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| 11-29 | 2327800026 | THE MIAMI MAGAZINE | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 12.00 |
| 11-29 | 2327800027 | NEW REPUBLIC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL | 36.00 |
| 11-29 | 2327800004 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES FOR DISTRICT OFFICE | 104.09 |
| 11-29 | 2327800028 | CAPITOL HILL WOMEN'S POLITICAL CAUCUS | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL TO NEWSLETTER & DUES | 25.00 |
| 11-29 | 2327800003 | XEROX CORPORATION | 10/01/82–10/31/82 | OFFICE PRINTER - MODEL 1701 | 189.00 |
| 11-29 | 2327800002 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE TOLL CHARGES WASHINGTON OFFICE | 124.32 |
| 11-29 | 2333500019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 264.19 |
| 11-29 | 2327800005 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | MESSAGE SERVICE | 30.05 |
| 11-30 | 2335700004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 951.73 |
| 11-30 | 2335230016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 775.96 |
| 12-08 | 2333220011 | WILLIAM LEHMAN | 12/23/82–12/23/83 | REIMB FOR SUBSCRIPTION RENEWAL TO WASHINGTON POST | 62.40 |
| 12-08 | 2333220012 | WILLIAM LEHMAN | 11/15/82–11/15/83 | REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI SUN REPORTER NEWSPAPER | 20.00 |
| 12-08 | 2333220014 | SOUTHERN BELL | 11/11/82–12/10/82 | TELEPHONE SERVICE FOR THE MIAMI OFFICE | 415.07 |
| 12-08 | 2333220021 | DAVID R RAMAGE | 11/22/82 | HISTORICAL CALENDARS | 399.00 |
| 12-15 | 2343520002 | WILLIAM LEHMAN | 12/07/82 | NEW YORK TO WASHINGTON - EASTERN SHUTTLE - FOR LEGISLATIVE SESSION | 65.00 |
| 12-15 | 2343520003 | WILLIAM LEHMAN | 11/04/82 | TRAVEL - WASHINGTON TO MIAMI - EASTERN | 145.00 |
| 12-15 | 2343520004 | WILLIAM LEHMAN | 11/04/82 | TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT BY PRIVATE AUTO (9 MILES @ .24 PER MILE). | 2.16 |
| 12-15 | 2343520005 | WILLIAM LEHMAN | 11/04/82 | TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT BY PRIVATE AUTO (25 MILES @ .24 PER MILE) | 6.00 |
| 12-16 | 2348530024 | POSTMASTER | 12/08/82 | 1,000 - 20¢ STAMPS | 200.00 |
| 12-22 | 2349550024 | DAVID R RAMAGE | 11/29/82 | NEWSLETTER ON THE BUDGET | 663.85 |
| 12-22 | 2350440010 | THE WASHINGTONIAN | 01/01/83–12/31/83 | SUBSCRIPTION | 9.95 |
| 12-22 | 2350810010 | THE WALL STREET JOURNAL | 02/07/82–12/31/82 | SUBSCRIPTION RENEWAL | 89.00 |
| 12-22 | 2350810011 | THE MIAMI NEWS | 12/28/82–06/28/83 | SUBSCRIPTION RENEWAL - WASHINGTON OFFICE | 29.88 |
| 12-22 | 2350810012 | NETWORK | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR LEGISLATIVE PUBLICATION | 18.00 |
| 12-22 | 2350890306 | TWENTY TWENTY PROFESSIONAL CENTER | 12/01/82–12/30/82 | 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162 | 1,591.30 |
| 12-22 | 2349550020 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 12/31/82–12/31/83 | RENEWAL OF MEMBERSHIP DUES | 150.00 |
| 12-22 | 2349550022 | DEMOCRATIC STUDY GROUP | 12/31/82–12/31/83 | 1983 RESEARCH SERVICE | 2,200.00 |
| 12-22 | 2349550026 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 1,000.00 |
| 12-22 | 2349550027 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 REGULAR MEMBERSHIP DUES | 500.00 |
| 12-22 | 2349550029 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES AND ADMINISTRATIVE COSTS | 1,500.00 |
| 12-22 | 2349550021 | INTERLEASE, INC. | 11/01/82–12/31/82 | RENTAL & MAINTENANCE OF VIDEO TERMINALS AND COUPLERS | 120.00 |
| 12-22 | 2349550023 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICE | 990.00 |
| 12-22 | 2349550028 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MESSAGE SERVICE | 4.08 |
| 12-22 | 2349550025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGES | 57.85 |
| 12-29 | 2357830007 | WILLIAM LEHMAN | 12/14/82 | TRAVEL-NY TO MIAMI (DISTRICT OFFICE)-EASTERN, FL 17L FROM LAGUARDIA | 185.00 |
| 12-29 | 2357830008 | WILLIAM LEHMAN | 12/14/82 | TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT BY PRIVATE AUTO-25 MI @ .24¢ | 6.00 |
| 12-30 | 2363530007 | ADELE H LISKOV | 12/10/82–12/10/82 | OFFICIAL BUSINESS TRAVEL TO MEET W/CONG LEHMAN FOR TOUR OF HEALTH INSTITUTION (FOR NEWSLETTER & LEGIS). | 130.00 |
| 12-30 | 2363530008 | ADELE H LISKOV | 12/10/82–12/10/82 | REIMB FOR PARKING & TAXIS TO AND FROM FACILITY | 40.00 |
| 12-30 | 2364540020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 255.78 |
| 12-31 | 2364900349 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,139.25 |
| 12-31 | 3003620015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,084.45 |
| | | | | **TOTAL** | **32,137.73** |

## OFFICE OF THE HON. MICKEY LELAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279520006 | POSTMASTER | 09/29/82 | POSTAGE | 80.00 |
| 10-07 | 2279650009 | MATT REESE AND ASSOCIATES, INC. | 12/16/81 | CONSTITUENT NEWSLETTERS | 1,500.00 |
| 10-07 | 2279650004 | DAVID R RAMAGE | 09/24/82 | CALLING CARDS FOR ERIC GOODWIN | 18.50 |
| 10-07 | 2279650005 | DAVID R RAMAGE | 09/22/82 | LETTERHEADS AND ENEVELOPES | 78.00 |
| 10-07 | 2279650008 | FEDERAL EXPRESS CORP. | 09/10/82 | MAILING MATERIALS FOR OFFICIAL BUSINESS | 31.00 |
| 10-07 | 2279650006 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,109.97 |
| 10-07 | 2279650007 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/82–09/30/82 | COMPUTER SERVICES | 59.00 |
| 10-08 | 2279440012 | TEXAS GOVERNMENT NEWSLETTER | 09/01/82–09/01/83 | NEWSLETTER SUBSCRIPTION | 21.00 |

## OFFICE OF THE HON. MICKEY LELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-08 | 2279440008 | FEDERAL EXPRESS CORP. | 09/15/82 | OFFICIAL BUSINESS MAILING | 10.50 |
| 10-08 | 2279440009 | COMPU SOLUTION | 06/02/82 | PRINTER RIBBONS | 51.66 |
| 10-08 | 2279440011 | GSA, OAD, FINANCE DIVISION | 09/18/82 | OFFICE SUPPLIES | 21.00 |
| 10-08 | 2279440010 | ALMEDA TRAVEL | 09/10/82 | AIRFARE FOR MICKEY LELAND DULLES-HOUSTON-DULLES | 269.00 |
| 10-08 | 2279440013 | ALMEDA TRAVEL | 10/01/82 | AIRFARE FOR MICKEY LELAND WASHINGTON-HOUSTON | 250.00 |
| 10-19 | 2292430029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 312.64 |
| 10-27 | 2300320012 | CONGRESSIONAL QUARTERLY INC | 01/03/83–12/31/83 | RENEWAL FOR PUBLICATION FOR OFFICE USE (WASHINGTON, DC OFFICE) | 498.00 |
| 10-27 | 2299890309 | SILVERSPRUCE ASSOCIATES | 10/01/82–10/30/82 | 4101 SAN VACINTO HOUSTON TX 77004 | 1,056.00 |
| 10-27 | 2300320004 | TEXAS PRESS SERVICE | 09/01/82–09/30/82 | CLIPPING SERVICES FOR OFFICE USE | 26.00 |
| 10-27 | 2300320006 | FEDERAL EXPRESS CORP. | 09/15/82 | OFFICIAL BUSINESS/MAILINGS | 21.00 |
| 10-27 | 2300320007 | FEDERAL EXPRESS CORP. | 09/29/82 | OFFICIAL BUSINESS/MAILINGS | 10.50 |
| 10-27 | 2300320008 | FEDERAL EXPRESS CORP. | 10/07/82 | OFFICIAL BUSINESS/MAILING | 33.00 |
| 10-27 | 2300320009 | ASMAN CUSTOM PHOTO SERVICE, INC | 10/07/82 | PHOTOS OF CONSTITUENTS | 11.60 |
| 10-27 | 2300320011 | DAVID R RAMAGE | 10/01/82 | CALLING CARDS FOR QUILTER | 18.50 |
| 10-27 | 2300320010 | C & P TELEPHONE | 09/01/82–09/30/82 | PHONE SERVICES FOR CAPITOL HILL OFFICE | 204.62 |
| 10-27 | 2300320005 | WESTERN UNION TELEGRAPH COMPANY | 10/16/82 | CONSTITUENT MAILINGS | 171.15 |
| 10-28 | 2301500001 | FEDERAL EXPRESS CORP. | 10/13/82 | OFFICIAL BUSINESS - MAILING | 21.00 |
| 10-28 | 2301500002 | JOE C THOMPSON CONFERENCE CENTER | 10/18/82 | REGISTRATION FEE FOR CONFERENCE FOR CLEO JOHNSON (DISTRICT OFFICE STAFF) | 75.00 |
| 10-28 | 2301500003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 100.00 |
| 10-31 | 2302900398 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,953.20 |
| 10-31 | 2305610016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 408.70 |
| 11-10 | 2309300001 | FEDERAL EXPRESS CORP. | 10/13/82 | OFFICIAL BUSINESS/MAILING FROM WASHINGTON, DC OFFICE TO CBS, NY | 10.50 |
| 11-10 | 2309300002 | FEDERAL EXPRESS CORP. | 10/15/82 | OFFICIAL BUSINESS/WASHINGTON, DC TO HOUSTON | 31.00 |
| 11-10 | 2309400018 | DIANE S CAMPBELL | 10/25/82 | AIRFARE HOUSTON-WASH | 122.00 |
| 11-10 | 2313420006 | RODNEY GLENN ELLIS | 10/08/82–11/03/82 | AIRFARE - WASH-HOUSTON-WASH | 327.00 |
| 11-10 | 2309300003 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIMESHARING SYSTEM PLAN | 1,002.30 |
| 11-10 | 2309400021 | RODNEY GLENN ELLIS | 10/14/82 | TAXI WHILE IN DISTRICT | 8.00 |
| 11-10 | 2309400025 | RODNEY GLENN ELLIS | 10/10/82 | PARKING FEES | 4.00 |
| 11-10 | 2309400026 | RODNEY GLENN ELLIS | 10/13/82 | TAXI | 4.20 |
| 11-10 | 2309400028 | RODNEY GLENN ELLIS | 10/11/82 | TAXI | 20.00 |
| 11-10 | 2309400019 | RODNEY GLENN ELLIS | 10/19/82 | DINNER WITH CONSTITUENTS | 24.89 |
| 11-10 | 2309400020 | RODNEY GLENN ELLIS | 10/13/82 | LUNCH WHILE IN HOUSTON | 13.00 |
| 11-10 | 2309400022 | RODNEY GLENN ELLIS | 10/21/82 | DINNER WITH CONSTITUENTS | 31.70 |
| 11-10 | 2309400023 | RODNEY GLENN ELLIS | 10/10/82 | LUNCH | 13.53 |
| 11-10 | 2309400024 | RODNEY GLENN ELLIS | 10/10/82 | DINNER | 16.00 |
| 11-10 | 2309400027 | RODNEY GLENN ELLIS | 10/14/82 | BREAKFAST WITH CONSTITUENTS | 19.35 |
| 11-10 | 2313420007 | RODNEY GLENN ELLIS | 10/28/82 | LUNCH FOR WASH STAFF MEMBERS WHILE IN HOUSTON | 66.00 |
| 11-12 | 2313220023 | FEDERAL EXPRESS CORP. | 10/13/82 | MATERIALS FOR OFFICE USE FROM HOUSTON TO WASHINGTON DC | 10.50 |
| 11-12 | 2313220021 | MARKS ANSWERING SERVICE | 09/08/82–12/08/82 | ANSWERING SERVICE FOR THE DISTRICT OFFICE | 174.00 |
| 11-12 | 2313220019 | RODNEY GLENN ELLIS | 11/03/82 | AIRFARE FOR ROGER STRICKLAND FROM HOUSTON, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS | 122.00 |
| 11-12 | 2313220020 | RODNEY GLENN ELLIS | 11/03/82 | AIRFARE FROM GWEN PROCTER FROM HOUSTON, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS | 122.00 |
| 11-12 | 2313220022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TIAS | 100.00 |
| 11-22 | 2322640007 | STANDARD COFFEE SERVICE | 11/12/82 | COFFEE FOR CONSTITUENTS | 49.25 |
| 11-22 | 2322820010 | TEXAS PRESS SERVICE | 10/01/82–10/31/82 | CLIPPING SERVICE FOR OFFICE USE | 34.50 |
| 11-22 | 2322820014 | FEDERAL EXPRESS CORP. | 10/25/82 | OFFICIAL BUSINESS MAILING FROM WASHINGTON, DC TO AUSTIN | 11.00 |

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| 11-22 | 2322820015 | FEDERAL EXPRESS CORP. | 10/20/82 | OFFICIAL MAILING | 22.00 |
| 11-22 | 2322820016 | FEDERAL EXPRESS CORP. | 10/27/82 | OFFICIAL MAILING | 11.00 |
| 11-22 | 2322820017 | FEDERAL EXPRESS CORP. | 10/28/82 | OFFICIAL MAILING | 22.00 |
| 11-22 | 2322820018 | FEDERAL EXPRESS CORP. | 10/29/82 | OFFICIAL MAILING | 22.00 |
| 11-22 | 2322820011 | ALANTHUS DATA COMMUNICATIONS CORP. | 10/01/82-10/31/82 | COUPLER | 59.00 |
| 11-22 | 2322640004 | CLEO GLENN JOHNSON | 11/04/82 | AIRFARE - ROUND TRIP CORPUS CHRISTI-TEXAS DEPT OF LABOR CONFERENCE | 65.00 |
| 11-22 | 2322640006 | CLEO GLENN JOHNSON | 11/04/82-11/05/82 | LIMO SERVICE FROM AIRPORT TO HOTEL | 5.00 |
| 11-22 | 2322640003 | CLEO GLENN JOHNSON | 11/04/82 | HOLIDAY INN/ONE NIGHT CORPUS CHRISTI, TEXAS DEPT OF LABOR CONFERENCE | 46.47 |
| 11-22 | 2322640005 | CLEO GLENN JOHNSON | 11/05/82 | DINNER WHILE IN CORPUS CHRISTI FOR CONFERENCE | 11.88 |
| 11-22 | 2322820013 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 262.68 |
| 11-22 | 2322820012 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | OFFICIAL MAILINGS/TELEGRAM SERVICES | 42.32 |
| 11-24 | 2327890309 | SILVERSPRUCE ASSOCIATES | 11/01/82-11/30/82 | 4101 SAN VACINTO HOUSTON TX 77004 | 1,056.00 |
| 11-24 | 2323450008 | DAVID R RAMAGE | 11/15/82 | CALLING CARDS FOR PROCTOR | 18.50 |
| 11-24 | 2323450006 | JOE BEDFORD | 10/29/82-11/15/82 | AIRFARE TO HOUSTON, TEXAS TO WASHINGTON (ROUND TRIP) OFFICIAL BUSINESS | 244.00 |
| 11-24 | 2323450007 | ROGER STRICKLAND | 10/21/82 | MILEAGE D.C. TO HOUSTON, TEXAS (OFFICIAL BUSINESS) 1373 MILES @ .24 A MILE | 329.52 |
| 11-29 | 2333620028 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 312.44 |
| 11-30 | 2335700005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,129.99 |
| 11-30 | 2335230034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 136.72 |
| 12-08 | 2337400008 | THE HOUSTON POST | 12/07/82-05/07/83 | NEWSPAPER SUBSCRIPTION FOR HOUSTON OFFICE | 53.70 |
| 12-08 | 2337300006 | FEDERAL EXPRESS CORP. | 11/15/82 | FROM WASHINGTON, DC OFFICE TO HOUSTON, TX OFFICE (OFFICIAL BUSINESS) | 22.00 |
| 12-08 | 2337300009 | KWIK KOPY | 08/04/82 | CUTTING LETTERS/CONSTITUENT LETTERS | 8.00 |
| 12-08 | 2337300010 | KWIK KOPY | 08/26/82 | XEROX COPIES | 67.20 |
| 12-08 | 2337300011 | GEORGE W BREECE | 11/24/82 | LUNCH WHILE TRAVELING TO WASHINGTON, DC | 13.55 |
| 12-08 | 2337300012 | GEORGE W BREECE | 11/23/82 | LUNCH | 14.82 |
| 12-08 | 2337300015 | GEORGE W BREECE | 11/24/82 | DINNER COST | 25.00 |
| 12-08 | 2337400004 | GSA, OAD, FINANCE DIVISION | 10/31/82 | OFFICIAL EQUIPMENT/SUPPLIES | 67.14 |
| 12-08 | 2337400005 | FEDERAL EXPRESS CORP. | 10/28/82 | OFFICIAL MAILINGS/OFFICE USE | 22.00 |
| 12-08 | 2337400006 | FEDERAL EXPRESS CORP. | 10/29/82 | MAILINGS FOR OFFICIAL USE | 11.00 |
| 12-08 | 2337400007 | FEDERAL EXPRESS CORP. | 11/05/82 | MAILINGS FOR OFFICIAL USE | 32.00 |
| 12-08 | 2337300008 | SOUTHWESTERN BELL TELEPHONE | 10/17/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 597.04 |
| 12-08 | 2337300007 | SUE SMITH | 09/15/82-09/20/82 | AIRFARE FROM HOUSTON-BALTIMORE BALTIMORE-HOUSTON (OFFICIAL BUSINESS) | 202.00 |
| 12-08 | 2337300013 | GEORGE W BREECE | 11/23/82 | MILEAGE FROM HOUSTON TO WASHINGTON, DC, 1410 MI @ 24¢/MILE | 338.40 |
| 12-08 | 2337300014 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER SERVICES | 1,249.37 |
| 12-08 | 2340510024 | POSTMASTER | 11/22/82 | STAMPS | 200.00 |
| 12-10 | 2337850016 | KWIK KOPY | 10/18/82 | RUBBER STAMP FOR OFFICE USE AND INK PAD | 7.00 |
| 12-10 | 2337850019 | GEORGE W BREECE | 11/23/82 | DINNER COST | 12.75 |
| 12-10 | 2337850020 | GEORGE W BREECE | 11/24/82 | BREAKFAST COST | 5.15 |
| 12-10 | 2337850031 | GEORGE W BREECE | 11/23/82 | MOTEL CHARGES WHILE DRIVING FROM HOUSTON, TX TO WASHINGTON, DC | 30.83 |
| 12-10 | 2337850032 | GEORGE W BREECE | 11/18/82 | AIRFARE FOR MICKEY LELAND HOUSTON, TX TO WASHINGTON, DC | 245.00 |
| 12-10 | 2341560006 | RODNEY GLENN ELLIS | 11/18/82-11/20/82 | AIR FARE - WASHINGTON/AUSTIN, TX TO ATTEND MINORITY RECRUITMENT DISCUSSION PANEL | 467.00 |
| 12-10 | 2341560005 | RODNEY GLENN ELLIS | 11/03/82-11/04/82 | CAR RENTAL FOR OFFICIAL BUSINESS | 44.71 |
| 12-10 | 2341560007 | RODNEY GLENN ELLIS | 10/10/82 | LUNCH | 13.55 |
| 12-10 | 2341560008 | RODNEY GLENN ELLIS | 10/28/82 | DINNER WITH CONSTITUENTS | 66.00 |
| 12-10 | 2341560009 | RODNEY GLENN ELLIS | 10/19/82 | LUNCH WITH CONSTITUENTS | 24.89 |
| 12-22 | 2355600007 | TEMPLE UNIVERSITY PRESS | 11/30/82 | BOOKS FOR OFFICE USE ON NATURAL GAS | 114.92 |
| 12-22 | 2350890307 | SILVERSPRUCE ASSOCIATES | 12/01/82-12/30/82 | 4101 SAN VACINTO HOUSTON TX 77004 | 1,056.00 |
| 12-22 | 2355600009 | SOUTHWESTERN BELL TELEPHONE | 11/17/82-12/16/82 | CHARGES FOR DISTRICT PHONES | 846.87 |
| 12-22 | 2355600012 | MARKS ANSWERING SERVICE | 12/08/82-01/08/83 | ANSWERING SERVICE FOR HOUSTON OFFICE | 58.00 |
| 12-22 | 2355600008 | ALMEDA TRAVEL | 12/03/82-12/08/82 | ROUND TRIP WASHINGTON-HOUSTON-WASHINGTON FOR MICKEY LELAND | 272.00 |
| 12-22 | 2355600011 | GEORGE W BREECE | 12/08/82 | CAR RENTAL WHILE IN DISTRICT OFFICE | 88.18 |
| 12-22 | 2355600006 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE CHARGES FOR CAPITOL HILL OFFICE | 310.29 |
| 12-27 | 2354830006 | HOUSTON CHRONICLE | 01/01/83-12/01/83 | NEWSPAPER FOR OFFICE USE | 87.00 |
| 12-27 | 2354830007 | CAPITOL UPDATE | 12/10/82-12/09/83 | PUBLICATION FOR OFFICE USE | 50.00 |
| 12-27 | 2354830004 | TEXAS PRESS SERVICE | 11/01/82-11/30/82 | CLIPPING SERVICE | 46.50 |
| 12-27 | 2354830005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TIAS MONTHLY CHARGES | 100.00 |
| 12-30 | 2363610001 | DAVID QUILTER | 10/17/82 | WASH-HOUSTON-WASH (OFFICIAL BUSINESS) | 244.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MICKEY LELAND**—Continued | | | | | |
| 12-30 | 2364610029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 614.81 |
| 12-31 | 2364900395 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,185.88 |
| 12-31 | 3003620032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,721.58 |
| | | | | **TOTAL** | **27,189.91** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 05-18 | 2323990012 | SOUTHWESTERN BELL TELEPHONE | 04/15/82-05/14/82 | REFUND DUE TO ACCOUNT HAD BEEN CLOSED | ( 124.35) |
| 06-04 | 2323990011 | SOUTHWESTERN BELL | 05/15/82-06/14/82 | REFUND DUE TO ACCOUNT HAD BEEN CLOSED | ( 125.17) |
| 07-07 | 2323990013 | SOUTHWESTERN BELL TELEPHONE | 06/15/82-07/14/82 | REFUND DUE TO ACCOUNT HAD BEEN CLOSED | ( 118.16) |
| | | | | **TOTAL** | **( 367.68)** |
| **OFFICE OF THE HON. NORMAN F LENT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273710003 | MICHAEL S SCRIVNER | 09/10/82-09/11/82 | RECEIPT FOR COMMERCIAL TRAVEL ON CARRIER: EASTER DC/NY/DC | 79.00 |
| 10-05 | 2273710004 | MICHAEL S SCRIVNER | 09/10/82-09/11/82 | TAXI TO AND FROM TERMINAL | 6.75 |
| 10-05 | 2273710001 | MICHAEL S SCRIVNER | 09/10/82-09/11/82 | ROUND TRIP PRIVATE AUTO 26 MI | 6.24 |
| 10-05 | 2273710002 | MICHAEL S SCRIVNER | 09/10/82-09/11/82 | TOLLS PARKING | 6.00 |
| 10-05 | 2273710005 | MICHAEL S SCRIVNER | 09/10/82-09/11/82 | HOTEL ACCOMMODATIONS | 58.99 |
| 10-05 | 2273710006 | MICHAEL S SCRIVNER | 09/10/82-09/11/82 | MEALS WHILE IN BALDWIN, NY ON OFFICIAL BUSINESS | 15.02 |
| 10-06 | 2278800006 | NORMAN F LENT | 09/24/82-09/27/82 | MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC | 132.00 |
| 10-06 | 2278800017 | NORMAN F LENT | 09/24/82-09/27/82 | PRIVATE AUTO TRAVEL 80 MILES @ 24¢ | 19.20 |
| 10-07 | 2277440011 | NORMAN F LENT | 09/30/82 | REIMBURSEMENT FOR SPRINT SERVICE | 47.25 |
| 10-08 | 2279440014 | JOHN PONTIUS | 09/23/82-09/26/82 | A/L TVL, PARKING & MILEAGE WHILE ON OFFICIAL BUSINESS WASH., DC-BALDWIN, NY-BALDWIN, NY-WASH., DC. | 112.56 |
| 10-08 | 2279440015 | JOHN PONTIUS | 09/23/82-09/26/82 | AUTO RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT | 128.63 |
| 10-08 | 2279440016 | JOHN PONTIUS | 09/23/82-09/26/82 | HOTEL ACCOMMODATIONS & TELEPHONE CALLS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFC'L BUSINESS. | 222.81 |
| 10-08 | 2279440017 | JOHN PONTIUS | 09/23/82-09/26/82 | MEALS OF ADMINISTRATIVE ASS'T WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 44.85 |
| 10-19 | 2292720021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 402.15 |
| 10-26 | 2298620005 | SAVIN CORPORATION | 07/30/82-08/30/82 | METER USAGE CHARGE | 28.84 |
| 10-26 | 2298620007 | LONG ISLAND NEWS SERVICE | 08/22/82-09/18/82 | NEWSPAPER SUBSCRIPTION | 9.55 |
| 10-26 | 2298620008 | NEW YORK TIMES | 10/04/82-01/02/83 | NEWSPAPER SUBSCRIPTION | 39.00 |
| 10-26 | 2298620009 | OAKLAND CARD & GIFT SHOP | 10/01/82-10/31/82 | NEWSPAPER SUBSCRIPTION | 44.40 |
| 10-26 | 2298620006 | WALDBAUM, INC. | 04/22/82 | CONSTITUENT REFRESHMENTS | 23.79 |
| 10-26 | 2298310028 | NEW YORK TELEPHONE COMPANY | 09/13/82-10/12/82 | MONTHLY SERVICE AND EQUIPMENT CHARGES | 343.82 |
| 10-26 | 2298310023 | CAROLYN RADCLIFF | 10/04/82 | ONE WAY AUTO TRAVEL FROM WASHINGTON DC TO BALDWIN, NY WHILE ON OFFICIAL BUSINESS, 320 MI @ 24¢. | 76.80 |
| 10-26 | 2298310024 | CAROLYN RADCLIFF | 10/04/82 | TOLL CHARGES | 7.10 |
| 10-26 | 2298310025 | ROGER C. BOGSTED | 10/12/82 | ONE WAY AIR TRAVEL FROM BALDWIN, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS | 65.00 |
| 10-26 | 2298620001 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING SERVICE PLAN FOR THE MONTH OF OCTOBER FOR COMPUTER SERVICES | 975.00 |
| 10-26 | 2298620002 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | DUAL ACCESS CHARGES FOR AUGUST 1982 | 88.08 |
| 10-26 | 2298620003 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | PARAGRAPH STORAGE CHARGES FOR AUGUST 1982 | 130.93 |

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| 10-26 | 2298620004 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | MISCELLANEOUS CHARGES FOR MONTH OF SEPTEMBER | 106.00 |
| 10-26 | 2298310033 | NORMAN F LENT | 07/01/82-09/02/82 | MILEAGE REIMB FOR THIRD QUARTER 1982-1,250 MILES @ 24¢ | 300.00 |
| 10-26 | 2298310022 | DEAN R PFEFFER | 09/12/82-09/30/82 | MILEAGE REIMB-245 MILES @ 24¢ | 58.80 |
| 10-26 | 2298310027 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 184.38 |
| 10-26 | 2298310026 | WESTERN UNION | 09/30/82 | MESSAGE CHARGES FOR SEPTEMBER 1982 | 63.22 |
| 10-26 | 2298310029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR LONG DISTANCE PHONE SERVICE | 107.58 |
| 10-26 | 2298310030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGE FOR LONG DISTANCE PHONE SERVICE | 107.58 |
| 10-27 | 2299890310 | FRANK CANALE | 10/01/82-10/30/82 | 2280 GRAND AVE BALDWIN NY 00000 | 1,391.44 |
| 10-29 | 2299730012 | THOMAS J LANKFORD | 09/07/82-09/14/82 | LABELS ON #10 ENVELOPES-2 ORDERS | 91.99 |
| 10-29 | 2299730013 | THOMAS J LANKFORD | 08/18/82-08/30/82 | LABELS ON #10 ENV. XEROX WEEKLY COLUMN | 141.74 |
| 10-29 | 2299730014 | THOMAS J LANKFORD | 08/17/82 | LABELS ON #10 ENVELOPES | 32.87 |
| 10-31 | 2302900185 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,631.31 |
| 10-31 | 2305610033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 720.66 |
| 11-03 | 2306530017 | JOHN PONTIUS | 10/26/82 | AIR TRAVEL, PARKING AND MILEAGE FOR ADMIN ASSIST ON OFCL BUSS - WASH, DC/LAGUARDIA AP, NY/WASH, DC. | 103.56 |
| 11-10 | 2313420008 | THOMAS J LANKFORD | 08/17/82 | PRINT RECORD - T/S | 415.40 |
| 11-12 | 2313220024 | CAROLYN RADCLIFF | 11/04/82 | ONE WAY AUTO TRAVEL FROM BALDWIN NEW YORK TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS 320 MILES AT .24. | 76.80 |
| 11-12 | 2313220025 | CAROLYN RADCLIFF | 11/04/82 | TOLL CHARGES | 6.15 |
| 11-18 | 2320400024 | SAVIN CORPORATION | 09/01/82-09/30/82 | METER USAGE CHARGE | 37.82 |
| 11-18 | 2320800001 | THE JEWISH WEEK | 11/01/82-10/31/83 | ONE YEAR SUBSCRIPTION | 16.00 |
| 11-18 | 2320800002 | EVANS NOVAK POLITICAL REPORT | 10/18/82-10/17/83 | ONE YEAR SUBSCRIPTION | 100.00 |
| 11-18 | 2320800003 | LONG ISLAND NEWS SERVICE | 09/19/82-10/16/82 | NEWSPAPER SUBSCRIPTION | 9.55 |
| 11-18 | 2320800004 | OAKLAND CARD & GIFT SHOP | 11/01/82-11/30/82 | NEWSPAPER SUBSCRIPTION | 34.80 |
| 11-18 | 2320400025 | NEW YORK TELEPHONE CO | 10/13/82-11/12/82 | MONTHLY CHARGE & EQUIPMENT TELEPHONE CHARGE | 319.55 |
| 11-18 | 2320410026 | ROGER C. BOGSTED | 10/21/82 | ONE WAY AIR TRAVEL WASHINGTON, DC TO BALDWIN, NY WHILE ON OFFICIAL BUSINESS | 65.00 |
| 11-18 | 2320410027 | ROGER C. BOGSTED | 10/21/82 | TAXI FARE | 8.50 |
| 11-18 | 2320410028 | ROGER C. BOGSTED | 11/07/82 | ONE WAY TRAVEL BY AUTO FROM BALDWIN, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS 303 MILES @ .24. | 72.72 |
| 11-18 | 2320410029 | ROGER C. BOGSTED | 11/07/82 | TOLL CHARGES | 4.05 |
| 11-18 | 2320400020 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 975.00 |
| 11-18 | 2320400021 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | DUAL ACCESS CHARGE | 153.29 |
| 11-18 | 2320400022 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | PARAGRAPH STORAGE | 138.63 |
| 11-18 | 2320400023 | DIALCOM, INCORPORATED | 09/30/82-10/08/82 | DELIVERY CHARGE | 28.00 |
| 11-18 | 2320400027 | C & P TELEPHONE | 09/01/82-09/30/82 | CUMULATIVE NET MONTHLY CHARGE | 45.73 |
| 11-18 | 2320400026 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MESSAGE CHARGE | 41.67 |
| 11-24 | 2327890310 | FRANK CANALE | 11/01/82-11/30/82 | 2280 GRAND AVE BALDWIN NY 00000 | 1,391.44 |
| 11-29 | 2333500020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 335.66 |
| 11-30 | 2335700006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,579.66 |
| 11-30 | 2335230017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 370.65 |
| 12-07 | 2336210010 | NORMAN F LENT | 10/02/82 | MEMBER'S ONE WAY TRAVEL FROM WASHINGTON, D.C. TO BALDWIN 40 MILES AT .24 PER MILE | 51.60 |
| 12-07 | 2336210011 | NORMAN F LENT | 11/24/82-11/27/82 | MEMBER'S R/T TRAVEL TO AND FROM DISTRICT WASHINGTON, D.C. TO BALDWIN, NY 80 MILES AT .24 PER MILE. | 126.20 |
| 12-10 | 2341320013 | LONG ISLAND NEWS SERVICE | 10/17/82-11/13/82 | NEWSPAPER SUBSCRIPTION | 9.55 |
| 12-10 | 2341320014 | OAKLAND CARD & GIFT SHOP | 12/01/82-12/30/82 | NEWSPAPER SUBSCRIPTION | 36.50 |
| 12-10 | 2341320015 | BALDWIN CITIZEN | 12/01/82-11/30/83 | 1 YEAR SUBSCRIPTION TO NEWSPAPER | 8.00 |
| 12-10 | 2341560010 | NORMAN F LENT | 12/03/82-12/05/82 | MEMBER'S R/T AIR TRAVEL FROM WASHINGTON, DC TO BALDWIN NEW YORK TOLLS & MILEAGE | 150.45 |
| 12-10 | 2341320012 | C & P TELEPHONE | 10/01/82-10/31/82 | CUMULATIVE NET MONTHLY CHANGE | 45.73 |
| 12-10 | 2341320016 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICEF OR DECEMBER | 975.00 |
| 12-10 | 2341320017 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | DUAL SERVICE FOR OCT | 125.60 |
| 12-10 | 2341320019 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | PARARGAPH STORAGE FOR OCTOBER | 185.38 |
| 12-10 | 2341320020 | DIALCOM, INCORPORATED | 11/15/82 | MISC DELIVERY AND PRINTING CHARGES | 51.45 |
| 12-10 | 2341320011 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE BILL | 125.18 |
| 12-22 | 2350890308 | FRANK CANALE | 12/01/82-12/30/82 | 2280 GRAND AVE BALDWIN NY 00000 | 1,391.44 |
| 12-30 | 2362640013 | THOMAS J LANKFORD | 08/20/82 | PRINTING OF NEWSLETTER | 3,785.50 |
| 12-30 | 2362640014 | THE LEADER | 12/01/82-11/30/84 | NEWSPAPER SUBSCRIPTION | 8.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. NORMAN F LENT**—Continued | | | | | |
| 12-30 | 2363720030 | THOMAS J LANKFORD | 12/01/82–12/13/82 | RE-ORDER PEEL OFF LABELS - 2/C 12 MAPS REDUCED - 1 EACH | 510.00 |
| 12-30 | 2362650024 | NEW YORK TELEPHONE CO. | 11/13/82–12/12/82 | DISTRICT OFFICE PHONE BILL | 372.47 |
| 12-30 | 2362650023 | NORMAN F LENT | 12/10/82–12/11/82 | MEMBER'S TRAVEL TO AND FROM DISTRICT-WASH, DC TO BALDWIN, NY TO WASH, DC-80 MI @ .24¢ | 154.20 |
| 12-30 | 2362650026 | C & P TELEPHONE | 11/01/82–11/30/82 | CUMULATIVE NET MONTHLY CHANGE | 43.06 |
| 12-30 | 2362650022 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/06/82 | 2300 CALENDARS WITH ENVELOPES | 1,334.00 |
| 12-30 | 2362650025 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 235.58 |
| 12-30 | 2364540021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 328.26 |
| 12-31 | 2364900182 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,535.71 |
| 12-31 | 3003620016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 245.91 |
| | | | | **TOTAL** | **26,216.23** |
| **OFFICE OF THE HON. ELLIOTT H LEVITAS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2278800007 | ELLIOTT H LEVITAS | 09/24/82–09/27/82 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN | 265.50 |
| 10-06 | 2279520007 | POSTMASTER | 09/21/82 | 100 @ $1, 100 @ 40¢, 2000 @ 20¢ AND 100 @ 1¢ | 541.00 |
| 10-07 | 2279650011 | DAVID R RAMAGE | 09/28/82 | 500 LETTERS - FTC, 550 LETTERS - DEAR COLLEAGUE | 31.10 |
| 10-07 | 2279650010 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIMESHARING SERVICE PLAN I AND DUAL ACCESS COMPUTER TIME | 1,035.90 |
| 10-07 | 2279650012 | TEXAS INSTRUMENTS, INC. | 09/01/82–09/30/82 | DATA TERMINAL PRINTER FOR DISTRICT OFFICE, DECATUR, GEORGIA | 76.50 |
| 10-19 | 2292720022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 387.29 |
| 10-25 | 2295420009 | NEW YORK TIMES | 10/04/82–01/02/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 58.50 |
| 10-25 | 2295420010 | SOUTHERN BELL | 10/10/82–11/09/82 | DISTRICT OFFICE TELEPHONE SERVICE (DECATUR, GA) | 425.87 |
| 10-25 | 2295420011 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 376.22 |
| 10-25 | 2295420008 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH MESSAGE SERVICES | 230.64 |
| 10-27 | 2299890311 | ROY G. FOSTER | 10/01/82–10/30/82 | MOBILE OFFICE 00000 | 350.00 |
| 10-29 | 2299730016 | ELLIOTT H LEVITAS | 10/02/82 | TRAVEL-WASHINGTON NAT'L TO ATLANTA, GA | 88.50 |
| 10-29 | 2299730017 | ELLIOTT H LEVITAS | 10/04/82–10/06/82 | TRAVEL-ATLANTA, GA TO WASHINGTON NAT'L & RETURN TO ATLANTA, GA | 176.00 |
| 10-29 | 2299730018 | ELLIOTT H LEVITAS | 10/18/82–10/19/82 | TRAVEL-ATLANTA, GA TO WASHINGTON NAT'L AND RETURN TO ATLANTA, GA | 229.00 |
| 10-29 | 2299730019 | ELLIOTT H LEVITAS | 10/22/82 | TRAVEL-ATLANTA, GA TO WASHINGTON NAT'L | 88.00 |
| 10-29 | 2299730015 | WILLIAM R MATTOX | 10/09/82–10/17/82 | BY AUTOMOBILE: OFFICIAL TRAVEL (STAFF) WASH, DC/ATLANTA, GA & RETURN TO WASH, DC 1338 MI AT .24/MI. | 321.12 |
| 10-31 | 2302900170 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,807.09 |
| 10-31 | 2305610017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,215.88 |
| 11-03 | 2306500018 | THOMAS J LANKFORD | 06/30/82 | 300 XEROX DEAR COLLEAGUES (ACCT #1-00585) | 8.75 |
| 11-03 | 2306500017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS FOR DISTRICT OFFICE (DECATUR, GA) | 100.80 |
| 11-10 | 2309400029 | ELLIOTT H LEVITAS | 10/23/82 | TRAVEL WASHINGTON NATIONAL TO ATLANTA | 88.00 |
| 11-18 | 2321300010 | DEKALB OFFICE EQUIPMENT | 10/31/82 | PAPER SUPPLIES, FOLDERS AND DISTRICT OFFICE | 150.48 |
| 11-18 | 2320400028 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER TIMESHARING-PLAN I, DUAL ACCESS, FOLLOW-UP DIRECTORY, GUMMED LABELS | 1,072.12 |
| 11-18 | 2320400029 | TEXAS INSTRUMENTS, INC. | 10/01/82–10/31/82 | COMPUTER PRINTER, DISTRICT OFFICE (DECATUR, GEORGIA) | 76.50 |
| 11-18 | 2320800006 | WESTERN UNION DATA SERVICES | 08/31/82 | DATA TERMINAL CIRCUIT BOARD INSTALLATION AND ADAPTATION (DISTRICT OFFICE DECATUR, GA) | 72.45 |
| 11-18 | 2320800005 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAPH MESSAGE SERVICES | 112.66 |
| 11-18 | 2321300009 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH MESSAGE SERVICES | 5.83 |
| 11-23 | 2327610036 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DECATUR GA 00000 | 3,980.00 |
| 11-24 | 2327890311 | ROY G. FOSTER | 11/01/82–11/30/82 | MOBILE OFFICE 00000 | 350.00 |

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| 11-24 | 2323450009 | C & P TELEPHONE | 10/01/82–10/31/82 | WASHINGTON OFFICE, LONG DISTANCE TELEPHONE SERVICE ACCT. #202-224-3121 403 | 186.97 |
| 11-29 | 2328600010 | ELLIOTT H LEVITAS | 11/05/82–11/07/82 | TRAVEL-ATLANTA, GA TO WASHINGTON, D.C. AND RETURN | 176.00 |
| 11-29 | 2333500021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 386.98 |
| 11-30 | 2335700007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,885.29 |
| 11-30 | 2335230035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 533.33 |
| 12-07 | 2336210018 | THE WASHINGTON POST | 01/25/82–12/26/82 | NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE | 122.20 |
| 12-07 | 2336210016 | DAVID R RAMAGE | 08/16/82 | RECORD REPRINTS | 39.00 |
| 12-07 | 2336210017 | DAVID R RAMAGE | 08/23/82 | RECORD REPRINTS AND DEAR COLLEAGUE LETTERS | 55.75 |
| 12-07 | 2336210012 | SOUTHERN BELL | 09/10/82 | DISTRICT OFFICE TELEPHONE SERVICE DECATUR GA. | 420.45 |
| 12-07 | 2336210019 | SOUTHERN BELL | 11/10/82 | D.O. TELEPHONE SERVICE | 430.65 |
| 12-07 | 2336210013 | TEXAS INSTRUMENTS, INC | 06/01/82–06/30/82 | DATA TERMINAL PRINTER FOR THE DISTRICT OFFICE | 76.50 |
| 12-07 | 2336210014 | TEXAS INSTRUMENTS, INC | 07/01/82–07/30/82 | DATA TERMINAL PRINTER FOR THE DISTRICT OFFICE | 76.50 |
| 12-07 | 2336210015 | TEXAS INSTRUMENTS, INC | 08/01/82–08/30/82 | DATA TERMINAL PRINTER FOR THE DISTRICT OFFICE | 76.50 |
| 12-10 | 2341560012 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SERVICE PLAN I AND DUAL ACCESS COMPUTER TIME | 1,008.37 |
| 12-10 | 2341560013 | DIALCOM, INCORPORATED | 08/25/82 | DUAL ACCESS COMPUTER TIME | 145.95 |
| 12-10 | 2341560014 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | TIMESHARING SERVICE PLAN I | 975.00 |
| 12-10 | 2341560015 | TEXAS INSTRUMENTS, INC. | 11/01/82–11/30/82 | DATA TERMINAL PRINTER FOR DISTRICT OFFICE (DECATUR, GA) | 76.50 |
| 12-10 | 2341560011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 100.50 |
| 12-22 | 2355600014 | CONGRESSIONAL QUARTERLY INC | 11/24/82 | 2 CONGRESSIONAL QUARTERLY BINDERS | 57.90 |
| 12-22 | 2350890309 | ROY G. FOSTER | 12/01/82–12/30/82 | MOBILE OFFICE 00000 | 350.00 |
| 12-22 | 2350700005 | DEKALB OFFICE EQUIPMENT | 11/19/82 | 1 CASSETTE TAPE | 1.80 |
| 12-22 | 2351320001 | ELLIOTT H LEVITAS | 12/10/82–12/11/82 | TRAVEL-WASH NATIONAL TO ATLANTA AND RETURN | 270.00 |
| 12-22 | 2355600015 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE) | 248.44 |
| 12-22 | 2350700006 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAPH MESSAGE SERVICES | 60.35 |
| 12-29 | 2357830009 | THOMAS J LANKFORD | 12/01/82 | XEROX 'DEAR COLLEAGUE' | 10.10 |
| 12-30 | 2364540022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 379.02 |
| 12-31 | 2364900167 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,886.79 |
| 12-31 | 3003620033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 399.37 |
| | | | | **TOTAL** | **24,157.91** |

## OFFICE OF THE HON. JERRY LEWIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2286500016 | THOMAS J LANKFORD | 09/15/82–09/30/82 | PRINTING | 248.69 |
| 10-13 | 2286500017 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | CLIPPING SERVICE | 28.00 |
| 10-13 | 2286500013 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/19/82–10/18/82 | TELEPHONE BILL - DISTRICT OFFICE - PALM SPRINGS | 136.70 |
| 10-13 | 2286500014 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/01/82–09/30/82 | TELEPHONE BILL - DISTRICT OFFICE - REDLANDS | 157.35 |
| 10-13 | 2286500015 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/28/82–10/27/82 | TELEPHONE BILL - DISTRICT OFFICE - REDLANDS | 425.81 |
| 10-13 | 2285630022 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 23.00 |
| 10-18 | 2287210009 | SOUTHERN CALIFORNIA GAS CO | 08/23/82–09/22/82 | GAS BILL-DISTRICT OFFICE-REDLANDS | 77.56 |
| 10-18 | 2287210011 | CONTINENTAL TELEPHONE OF CALIFORNIA | 10/05/82–11/04/82 | TELEPHONE BILL-DISTRICT OFFICE-BARSTOW | 19.25 |
| 10-18 | 2287210010 | MARILYN GLICK | 08/27/82–09/23/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFC BUSS 352 MI @ .24¢ | 84.48 |
| 10-19 | 2292320012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 301.98 |
| 10-27 | 2299890312 | DUDLEY KETCHERSIDE | 10/01/82–10/30/82 | 101 S SIXTH STREET REDLANDS CA 92373 | 500.00 |
| 10-27 | 2299890313 | ARENAS BUILDING | 10/01/82–10/30/82 | 1750 EAST ARENA PALM SPRINGS,CA | 464.00 |
| 10-31 | 2302900460 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,039.55 |
| 10-31 | 2305610034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 148.64 |
| 11-03 | 2306500013 | CHAMBER OF COMMERCE OF U S | 10/07/82 | CONGRESSIONAL HANDBOOK - 1982 | 20.00 |
| 11-03 | 2306500016 | SOUTHERN CALIFORNIA EDISON | 09/08/82–10/06/82 | GAS BILL - DISTRICT OFFICE - REDLANDS | 61.94 |
| 11-03 | 2306500022 | MISTER COFFEE SERVICE | 10/13/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 36.21 |
| 11-03 | 2306500024 | B & J JANITORIAL | 09/01/82–09/30/82 | JANITORIAL SERVICE - REDLANDS DISTRICT OFFICE | 50.00 |
| 11-03 | 2306500025 | SPARKLETTS DRINKING WATER CORP | 09/01/82–09/30/82 | WATER COOLER RENTAL AND DRINKING WATER - DISTRICT OFFICE - REDLANDS | 25.10 |
| 11-03 | 2306500028 | SOUTHERN CALIFORNIA EDISON | 09/09/82–10/08/82 | GAS BILL DISTRICT OFFICE - PALM SPRINGS | 73.43 |
| 11-03 | 2306500029 | SOUTHERN CALIFORNIA GAS CO | 09/22/82–10/22/82 | GAS BILL - DISTRICT OFFICE - REDLANDS | 35.58 |
| 11-03 | 2306500014 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/07/82–11/06/82 | TELEPHONE BILL - DISTRICT OFFICE | 148.64 |

## OFFICE OF THE HON. JERRY LEWIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2306500019 | LEWIS SYSTEMS WASHINGTON | 09/30/82 | COMPUTER SERVICES | 1,613.00 |
| 11-03 | 2306500021 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL SERVICE TELEPHONE CHARGES | 257.04 |
| 11-03 | 2306500020 | PAT CINQUE | 09/30/82–10/31/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 64 MILES @ .24 PER MILE | 15.36 |
| 11-03 | 2306500026 | PAT CINQUE | 10/14/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 24 MILES @ .24 PER MILE | 5.76 |
| 11-03 | 2306500015 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES - WASHINGTON OFFICE | 74.77 |
| 11-03 | 2306500023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL - DISTRICT OFFICE - TIAS | 91.12 |
| 11-03 | 2306500027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL - DISTRICT OFFICE - TIAS | 30.50 |
| 11-18 | 2321300014 | THE SUN | 11/04/82–11/03/83 | SUBSCRIPTION | 141.00 |
| 11-18 | 2321300034 | THE WALL STREET JOURNAL | 11/23/82–11/22/83 | SUBSCRIPTION | 89.00 |
| 11-18 | 2321300011 | PAT CINQUE | 10/29/82 | REIMB FOR COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE | 19.11 |
| 11-18 | 2321300013 | MISTER COFFEE SERVICE | 11/03/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 30.39 |
| 11-18 | 2320320008 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/28/82–11/27/82 | TELEPHONE BILL-DIST OFFICE-REDLANDS OFFICE | 507.20 |
| 11-18 | 2320320009 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/19/82–11/18/82 | TELEPHONE BILL-DISTRICT OFFICE-PALM SPRINGS | 121.60 |
| 11-18 | 2320320010 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/01/82–10/31/82 | TELEPHONE BILL-DISTRICT OFFICE-REDLANDS | 60.94 |
| 11-18 | 2321300015 | LEWIS SYSTEMS WASHINGTON | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,625.40 |
| 11-24 | 2327890312 | DUDLEY KETCHERSIDE | 11/01/82–11/30/82 | 101 S SIXTH STREET REDLANDS CA 92373 | 500.00 |
| 11-24 | 2327890313 | ARENAS BUILDING | 11/01/82–11/30/82 | 1750 EAST ARENA PALM SPRINGS,CA | 464.00 |
| 11-29 | 2333510011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 301.77 |
| 11-30 | 2335700008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,718.25 |
| 11-30 | 2335450001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 79.92 |
| 12-08 | 2337720001 | SPARKLETTS DRINKING WATER CORP | 10/31/82 | RENTAL OF WATER COOLER FOR DISTRICT OFFICE - REDLANDS | 25.10 |
| 12-08 | 2337720002 | B & J JANITORIAL | 10/01/82–10/31/82 | JANITORIAL SERVICE FOR REDLANDS OFFICE | 50.00 |
| 12-10 | 2337850022 | MISTER COFFEE SERVICE | 11/17/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 27.24 |
| 12-10 | 2337850023 | CITY OF REDLANDS MUNICIPAL SERVICES | 08/30/82–11/02/82 | UTILITIES CHARGE-DISTRICT OFFICE-REDLANDS | 44.80 |
| 12-10 | 2337850024 | SOUTHERN CALIFORNIA EDISON | 10/06/82–11/04/82 | ELECTRIC BILL-DISTRICT OFFICE-REDLANDS | 66.98 |
| 12-10 | 2337850027 | SOUTHERN CALIFORNIA EDISON | 10/08/82–11/08/82 | ELECTRIC BILL-DISTRICT OFFICE-PALM SPRINGS | 56.80 |
| 12-10 | 2337850029 | FEDERAL EXPRESS CORP. | 10/25/82 | SHIPPING CHARGES | 22.00 |
| 12-10 | 2337850030 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING SERVICE | 28.00 |
| 12-10 | 2337850028 | CONTINENTAL TELEPHONE OF CALIFORNIA | 11/05/82–12/04/82 | TELEPHONE BILL-DISTRICT OFFICE-BARSTOW | 19.25 |
| 12-10 | 2337850025 | C & P TELEPHONE | 10/01/82–10/31/82 | LOCAL DATA SERVICE | 256.94 |
| 12-10 | 2337850021 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 100.05 |
| 12-10 | 2337850026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE | 30.50 |
| 12-16 | 2348810012 | MISTER COFFEE SERVICE | 12/01/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 32.68 |
| 12-16 | 2348810013 | PAT CINQUE | 11/16/82 | REIMBURSEMENT FOR LIGHT BULBS FOR DISTRICT OFFICE IN REDLANDS | 27.73 |
| 12-16 | 2348810010 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/28/82–12/27/82 | TELEPHONE BILL-DISTRICT OFFICE-REDLANDS | 379.68 |
| 12-16 | 2348810011 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/19/82–12/18/82 | TELEPHONE BILL-DISTRICT OFFICE-PALM SPRINGS | 101.55 |
| 12-16 | 2348810009 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 350.00 |
| 12-16 | 2348810014 | FIRST VIRGINIA BANK | 10/21/82–11/07/82 | FOR GASOLINE USED WHILE ON OFCL BUSS IN THE DISTRICT | 146.67 |
| 12-16 | 2348810015 | FIRST VIRGINIA BANK | 10/18/82–10/26/82 | FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 349.80 |
| 12-16 | 2348810016 | FIRST VIRGINIA BANK | 10/26/82–11/11/82 | FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 516.06 |
| 12-16 | 2348810017 | FIRST VIRGINIA BANK | 11/22/82–11/26/82 | FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 131.10 |
| 12-16 | 2348810018 | FIRST VIRGINIA BANK | 11/11/82–11/18/82 | FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 269.63 |
| 12-20 | 2348830007 | FEDERAL EXPRESS CORP. | 11/08/82 | SHIPPING CHARGES | 11.00 |
| 12-20 | 2348830009 | FEDERAL EXPRESS CORP. | 11/08/82 | SHIPPING CHARGES | 35.00 |
| 12-20 | 2348830010 | SOUTHERN CALIFORNIA GAS CO | 10/22/82–11/23/82 | GAS BILL-DISTRICT OFFICE-REDLANDS | 57.73 |

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| 12-20 | 2348830006 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/07/82–12/06/82 | TELEPHONE BILL-DISTRICT OFFICE-PALM SPRINGS | 150.88 |
| 12-20 | 2348830008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE | 112.40 |
| 12-22 | 2350890310 | DUDLEY KETCHERSIDE | 12/01/82–12/30/82 | 101 S SIXTH STREET REDLANDS CA 92373 | 500.00 |
| 12-22 | 2350890311 | ARENAS BUILDING | 12/01/82–12/30/82 | 1750 EAST ARENA PALM SPRINGS,CA | 464.00 |
| 12-29 | 2357570013 | TILDEN PRESS | 12/12/82 | FIVE BOOKS - CAPITOL JOBS | 31.75 |
| 12-29 | 2357570016 | THE WASHINGTON POST | 01/26/81–01/23/82 | SUBSCRIPTION FOR 1981 | 54.60 |
| 12-29 | 2357570017 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION FOR 1982 | 57.60 |
| 12-29 | 2357570009 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | CLIPPING SERVICE | 28.00 |
| 12-29 | 2357570011 | SPARKLETTS DRINKING WATER CORP | 11/30/82 | WATER COOLER AND DRINKING WATER FOR REDLANDS DISTRICT OFFICE | 25.10 |
| 12-29 | 2357570012 | OWENS FIRE & SAFETY CO | 12/09/82 | FIRE EXTINGUISHER FOR REDLANDS DISTRICT OFFICE | 7.75 |
| 12-29 | 2357570015 | SOUTHERN CALIFORNIA EDISON | 11/04/82–12/07/82 | ELECTRIC BILL - REDLANDS DISTRICT OFFICE | 74.64 |
| 12-29 | 2357570019 | THOMAS J LANKFORD | 12/01/82–12/10/82 | PRINTING | 81.30 |
| 12-29 | 2357570020 | MISTER COFFEE SERVICE | 12/15/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 37.07 |
| 12-29 | 2357570021 | FEDERAL EXPRESS CORP | 08/20/82 | SHIPPING CHARGES | 150.00 |
| 12-29 | 2357570022 | B & J JANITORIAL | 11/01/82–11/30/82 | JANITORIAL SERVICE FOR REDLANDS DISTRICT OFFICE | 50.00 |
| 12-29 | 2357570023 | FEDERAL EXPRESS CORP | 11/09/82 | SHIPPING CHARGES | 45.00 |
| 12-29 | 2357570006 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/01/82–11/30/82 | TELEPHONE BILL - DISTRICT OFFICE (REDLANDS) | 147.75 |
| 12-29 | 2357570007 | CONTINENTAL TELEPHONE CO OF CA | 12/05/82–01/04/83 | TELEPHONE BILL - DISTRICT OFFICE (BARSTOW) | 21.48 |
| 12-29 | 2357570008 | LEWIS SYSTEMS WASHINGTON | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,647.00 |
| 12-29 | 2357570010 | C & P TELEPHONE | 11/01/82–11/30/82 | LOCAL SERVICE CHARGES | 238.08 |
| 12-29 | 2357570014 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE CHARGES | 216.81 |
| 12-30 | 2363610003 | AMERICAN EXPRESS CO | 10/18/82–11/26/82 | R/T AIRFARE FOR MEMBER, WHILE ON OFCL BUSS, T/F THE DIST-WASH/ONTARIO/WASH | 894.00 |
| 12-30 | 2363610002 | AMERICAN EXPRESS CO | 10/18/82–11/26/82 | R/T AIRFARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFCL BUSS TOAND FROM DIST/WASH/ONTARIO/WASH | 894.00 |
| 12-30 | 2364320012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 293.58 |
| 12-31 | 2364900458 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,166.88 |
| 12-31 | 3003620017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 125.72 |
| | | | | **TOTAL** | **23,503.72** |

## OFFICE OF THE HON. B LIVINGSTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273540019 | C & P TELEPHONE | 02/01/81–02/28/81 | TELEPHONE SERVICE TO COMPUTER | 41.75 |
| 10-05 | 2273540020 | METROPOLITAN PRESS CLIPPING BUREAU | 09/28/82 | CLIPPING SERVICE TO OFFICE | 71.35 |
| 10-05 | 2273540018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS | 470.95 |
| 10-07 | 2277330012 | ST. TAMMANY FARMER | 10/06/82–10/06/83 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 10.00 |
| 10-07 | 2279650013 | PLAQUEMINES WATCHMAN | 11/01/82–11/01/83 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 12.00 |
| 10-07 | 2279650014 | THE PLAQUEMINES GAZETTE | 10/01/82–10/01/83 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 8.00 |
| 10-12 | 2280420012 | SOUTH CENTRAL BELL | 09/28/82–10/28/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL | 60.45 |
| 10-13 | 2286500020 | THOMAS HAILE HEITMAN | 08/02/82–09/28/82 | SUPPLIES FOR DISTRICT OFFICE - COFFEE, CREAM, SUGAR, CUPS AND ETC | 18.87 |
| 10-13 | 2286500018 | THOMAS HAILE HEITMAN | 07/01/82–09/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 38.2 MILES @ .24 PER MILE | 9.17 |
| 10-13 | 2286500019 | THOMAS HAILE HEITMAN | 07/29/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 1.00 |
| 10-19 | 2292740003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 315.29 |
| 10-22 | 2292750015 | NEW YORK TIMES | 10/04/82–01/02/83 | RENEWAL SUBSCRIPTION FOR THREE MONTHS | 19.50 |
| 10-22 | 2292650023 | THOMAS J LANKFORD | 09/17/82–09/29/82 | PRINT POSTERS-3 ORDERS-T/S XEROX FORM | 308.15 |
| 10-22 | 2292750014 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS | 52.67 |
| 10-22 | 2292650030 | MARGARET SLOAN | 09/01/82–09/30/82 | CIRCLE DIAL TELEPHONE CHARGE | 34.78 |
| 10-22 | 2292650024 | ROBERT L LIVINGSTON | 10/06/82–10/10/82 | ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS | 274.00 |
| 10-22 | 2292750006 | ROBERT L LIVINGSTON | 10/14/82–10/17/82 | R/T AIRFARE FROM DCA TO NEW ORLEANS | 274.00 |
| 10-22 | 2292750001 | MELVIN BUSH | 09/15/82–09/18/82 | R/T AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS | 224.00 |
| 10-22 | 2292750004 | DIANE E MITCHELL | 10/07/82–10/11/82 | R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS | 226.00 |
| 10-22 | 2292750005 | DIANE E MITCHELL | 10/07/82–10/11/82 | TRANSPORTATION WHILE ON OFFICIAL BUSINESS | 28.25 |
| 10-22 | 2292750011 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE TO COMPUTER | 53.36 |
| 10-22 | 2292650026 | ROBERT L LIVINGSTON | 10/06/82–10/10/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 187.74 |
| 10-22 | 2292650027 | ROBERT L LIVINGSTON | 10/07/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 15.00 |
| 10-22 | 2292750008 | ROBERT L LIVINGSTON | 10/14/82–10/17/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 93.11 |

## OFFICE OF THE HON. B LIVINGSTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-22 | 2292750009 | ROBERT L LIVINGSTON | 10/16/82 | TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 2.00 |
| 10-22 | 2292650025 | ROBERT L LIVINGSTON | 10/06/82–10/10/82 | HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 286.50 |
| 10-22 | 2292650028 | ROBERT L LIVINGSTON | 10/06/82–10/10/82 | TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 6.00 |
| 10-22 | 2292750007 | ROBERT L LIVINGSTON | 10/14/82–10/17/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 171.60 |
| 10-22 | 2292750010 | ROBERT L LIVINGSTON | 10/14/82–10/17/82 | TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 4.00 |
| 10-22 | 2292650029 | MARGARET SLOAN | 09/01/82–09/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT-325 MI @24¢ | 78.00 |
| 10-22 | 2292750012 | THOMAS HAILE HEITMAN | 09/01/82–09/30/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 12.45 |
| 10-22 | 2292750013 | THOMAS HAILE HEITMAN | 09/01/82–09/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 30 MILES AT 24¢ PER MILE | 7.20 |
| 10-22 | 2292750002 | MELVIN BUSH | 09/15/82–09/18/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 213.56 |
| 10-22 | 2292750003 | DIANE E MITCHELL | 10/07/82–10/10/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 162.00 |
| 10-22 | 2292750016 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE TO OFFICE | 5.07 |
| 10-25 | 2294510015 | MIKE POSEY PHOTOGRAPHY | 09/24/82 | 1 8 X 10 REPRINT PHOTOGRAPH | 13.00 |
| 10-25 | 2294510014 | THE ST. BERNARD VOICE | 10/31/82–10/31/83 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 7.00 |
| 10-26 | 2298620011 | SOUTH CENTRAL BELL | 10/13/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON | 38.59 |
| 10-26 | 2298620010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS | 597.94 |
| 10-27 | 2300320014 | THE WALL STREET JOURNAL | 12/27/82–12/27/83 | RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE | 89.00 |
| 10-27 | 2299890314 | JOHN J COERVER | 10/01/82–10/30/82 | 401 PONTCHARTRAIN SLIDELL LA 70458 | 150.00 |
| 10-27 | 2299890315 | W T KENTZEL | 10/01/82–10/30/82 | 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433 | 250.00 |
| 10-27 | 2300320013 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | COMPUTER SERVICE TO OFFICE | 60.00 |
| 10-27 | 2298550007 | POSTMASTER | 10/01/82 | 100 STAMPS @ 20¢ A PIECE | 20.00 |
| 10-31 | 2302900053 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,998.07 |
| 10-31 | 2305550001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 353.62 |
| 11-03 | 2306530018 | GSA, OAD, FINANCE DIVISION | 10/18/82 | SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS | 15.60 |
| 11-03 | 2306530019 | METROPOLITAN PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING SERVICE TO CONGRESSIONAL OFFICE | 65.43 |
| 11-08 | 2309310010 | JANE E BIERSNER | 10/15/82 | REFRESHMENTS FOR CONSTITUENTS | 16.60 |
| 11-18 | 2320800009 | OFFICIAL AIRLINE GUIDES, INC | 03/01/83–02/28/84 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 107.80 |
| 11-18 | 2321300022 | THOMAS J LANKFORD | 10/26/82 | PRINT MEETING CARDS-T/S | 1,784.12 |
| 11-18 | 2320800011 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS | 18.20 |
| 11-18 | 2320800010 | SOUTH CENTRAL BELL | 10/28/82–11/28/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL | 65.16 |
| 11-18 | 2320320011 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE TO COMPUTER | 53.33 |
| 11-18 | 2320800007 | THOMAS HAILE HEITMAN | 10/01/82–10/29/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 195.6 MILES @ 24¢ PER MILE | 46.94 |
| 11-18 | 2320800008 | THOMAS HAILE HEITMAN | 10/01/82–10/15/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 4.00 |
| 11-19 | 2322800010 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE | 57.09 |
| 11-23 | 2327610037 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW ORLEANS LA 00000 | 2,899.00 |
| 11-23 | 2327610038 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW ORLEANS LA 00000 | 184.00 |
| 11-24 | 2327890314 | JOHN J COERVER | 11/01/82–11/30/82 | 401 PONTCHARTRAIN SLIDELL LA 70458 | 150.00 |
| 11-24 | 2327890315 | W T KENTZEL | 11/01/82–11/30/82 | 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433 | 250.00 |
| 11-29 | 2326200004 | THE ORLEANS GUIDE | 12/31/82–12/31/83 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 30.00 |
| 11-29 | 2328600014 | ROBERT L LIVINGSTON | 11/14/82–11/20/82 | TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 10.00 |
| 11-29 | 2328700004 | SUSAN E SCOTT | 11/16/82 | FILM FOR OFFICIAL USE IN DISTRICT | 6.80 |
| 11-29 | 2328620014 | SOUTH CENTRAL BELL | 10/13/82–11/13/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON | 40.58 |
| 11-29 | 2328600011 | ROBERT L LIVINGSTON | 11/14/82–11/20/82 | ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS | 274.00 |
| 11-29 | 2328700001 | SUSAN E SCOTT | 11/14/82–11/21/82 | R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS | 274.00 |
| 11-29 | 2328700005 | TYLER S POSEY | 11/12/82–11/22/82 | R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS | 274.00 |
| 11-29 | 2328700006 | TYLER S POSEY | 11/13/82 | TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 18.00 |

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|---|---|---|---|---|---|
| 11-29 | 2328600012 | ROBERT L LIVINGSTON | 11/14/82–11/20/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 247.33 |
| 11-29 | 2328600013 | ROBERT L LIVINGSTON | 11/18/82 | TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 1.00 |
| 11-29 | 2328700002 | SUSAN E SCOTT | 11/14/82–11/21/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 254.50 |
| 11-29 | 2328700003 | SUSAN E SCOTT | 11/15/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 3.00 |
| 11-29 | 2333810002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 315.08 |
| 11-30 | 2335700009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,998.07 |
| 11-30 | 2335450018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 179.71 |
| 12-07 | 2336300003 | METROPOLITAN PRESS CLIPPING BUREAU | 11/26/82 | CLIPPING SERVICE TO CONGRESSIONAL OFFICE | 53.93 |
| 12-07 | 2336720014 | MARGARET SLOAN | 10/01/82–10/31/82 | CIRCLE DIAL TELEPHONE CHARGE | 15.98 |
| 12-07 | 2336210020 | SCOTT W DEWITT | 11/14/82–11/21/82 | R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS | 274.00 |
| 12-07 | 2336210021 | SCOTT W DEWITT | 11/20/82 | GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 5.00 |
| 12-07 | 2336720015 | MARGARET SLOAN | 10/01/82–10/31/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 260 MILES AT 24¢ PER MILE | 62.40 |
| 12-08 | 2337400009 | WASHINGTON POST | 12/27/82–12/27/83 | RENEW SUBSCRIPTION FOR ONE YEAR | 62.40 |
| 12-08 | 2337400010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE TO DISTRICT OFFICE | 479.75 |
| 12-09 | 2341820004 | LISA M LAGRANGE | 10/28/82–11/30/82 | SUPPLIES FOR DISTRICT OFFICE, COFFEE, CREAM, SWEET-N-LOW, ETC | 14.88 |
| 12-09 | 2341820001 | ROBERT L LIVINGSTON | 12/03/82–12/05/82 | ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS | 288.00 |
| 12-09 | 2341820002 | ROBERT L LIVINGSTON | 12/03/82–12/05/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 80.58 |
| 12-09 | 2341820003 | LISA M LAGRANGE | 11/15/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 132.4 MILES @ 24¢ PER MILE | 31.78 |
| 12-10 | 2340820014 | MELVIN BUSH | 11/18/82–11/21/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 208.32 |
| 12-10 | 2341560018 | THOMAS HAILE HEITMAN | 11/17/82 | EXPRESS MAIL PACKAGE TO WASHINGTON FOR CONGRESSMAN | 22.00 |
| 12-10 | 2343500004 | XEROX CORPORATION | 10/28/82 | REPLACEMENT PAPER TRAY FOR XEROX MACHINE | 50.00 |
| 12-10 | 2336410006 | PAUL CAMBON | 11/14/82–11/22/82 | ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS | 274.00 |
| 12-10 | 2340820013 | MELVIN BUSH | 11/18/82–11/21/82 | ROUND TRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON | 198.00 |
| 12-10 | 2336410007 | PAUL CAMBON | 11/19/82 | GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 10.00 |
| 12-10 | 2336410008 | PAUL CAMBON | 11/19/82 | TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 2.00 |
| 12-10 | 2341560016 | THOMAS HAILE HEITMAN | 11/05/82–11/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 27.4 MILES @ .24 PER MILE | 6.58 |
| 12-10 | 2341560017 | THOMAS HAILE HEITMAN | 11/15/82–11/16/82 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 5.50 |
| 12-10 | 2341560019 | THOMAS HAILE HEITMAN | 11/16/82 | GAS FOR STAFF RENTAL CAR | 20.50 |
| 12-13 | 2344610013 | HARRIET BUTKUS | 12/08/82 | CREAM AND SUGAR FOR OFFICE | 2.72 |
| 12-13 | 2344610024 | JANE E BIERSNER | 12/08/82 | COKES FOR CONSTITUENTS | 16.60 |
| 12-13 | 2344710002 | SOUTH CENTRAL BELL | 11/28/82–12/28/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL | 67.22 |
| 12-16 | 2348810019 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/83–12/31/83 | STUDY CONFERENCE DUES FOR 1983 | 150.00 |
| 12-20 | 2348830014 | TILDEN PRESS | 12/01/82 | COPY OF 'CAPITOL JOBS' FOR OFFICIAL USE | 7.70 |
| 12-20 | 2348830011 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | COMPUTER SERVICE TO OFFICE | 60.00 |
| 12-20 | 2348830013 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE TO COMPUTER | 51.46 |
| 12-20 | 2348830012 | ROBERT L LIVINGSTON | 11/15/82–11/20/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 342.30 |
| 12-22 | 2350890312 | JOHN J COERVER | 12/01/82–12/30/82 | 401 PONTCHARTRAIN SLIDELL LA 70458 | 150.00 |
| 12-22 | 2350890313 | W T KENTZEL | 12/01/82–12/30/82 | 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433 | 250.00 |
| 12-22 | 2349620029 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 21.00 |
| 12-22 | 2355210001 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE | 27.80 |
| 12-27 | 2354830031 | HOUSE WEDNESDAY GROUP | 12/16/82 | SUPPLEMENTAL SPECIAL ASSESSMENT | 500.00 |
| 12-30 | 2364330003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 306.07 |
| 12-31 | 2364900052 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,998.07 |
| 12-31 | 3003620034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 226.46 |
| | | | | **TOTAL** | **23,321.33** |

## OFFICE OF THE HON. THOMAS G LOEFFLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272520002 | THE BIG BEND SENTINEL | 09/29/82–09/29/83 | NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 9.50 |
| 10-05 | 2272520003 | THE DEVIL'S RIVER NEWS | 09/30/82–09/30/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 10.00 |
| 10-05 | 2272520004 | GENERAL TELEPHONE CO. OF THE SW | 09/22/82–10/22/82 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 55.22 |
| 10-05 | 2272520005 | GENERAL TELEPHONE CO. OF THE SW | 09/22/82–10/22/82 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 29.83 |
| 10-05 | 2272520001 | PATRICIA C OAKES | 09/18/82–09/26/82 | R/T AIR FARE FOR ONE STAFF MEMBER SAN ANTONIO, TX/WASH, DC WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN. | 375.00 |

## OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272520006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE | 463.85 |
| 10-05 | 2272520007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE | 20.65 |
| 10-07 | 2277450012 | THOMAS J LANKFORD | 07/15/82 | WEEKLY COLUMN - T/S | 48.00 |
| 10-12 | 2281440005 | DEL RIO NEWS-HERALD, INC. | 09/15/82–09/15/83 | RENTAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 84.00 |
| 10-12 | 2281440003 | TOM LOEFFLER | 10/02/82 | PARKING FEE AT THE AIRPORT WHILE ON OFFICIAL BUSINESS | 15.25 |
| 10-12 | 2281440031 | TOM LOEFFLER | 10/02/82–10/03/82 | R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX. | 536.00 |
| 10-12 | 2281440004 | TOM LOEFFLER | 10/02/82 | TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (134 MILES @ .24) | 32.16 |
| 10-12 | 2281440002 | TOM LOEFFLER | 10/02/82 | HOTEL BILL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS | 33.17 |
| 10-13 | 2285630023 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 62.00 |
| 10-14 | 2281620015 | NATIONAL JOURNAL | 10/02/82–10/02/83 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR PLUS TWO BINDERS | 479.00 |
| 10-14 | 2281620016 | BUDGET AND PROGRAM | 01/03/82–01/03/83 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR | 98.00 |
| 10-14 | 2281620013 | SOUTHWESTERN BELL | 09/19/82–10/18/82 | TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE | 83.81 |
| 10-14 | 2281620017 | BETTY H MURPHY | 09/25/82 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 143 MILES AT .24/MI | 34.32 |
| 10-14 | 2281720014 | BETTY H MURPHY | 09/29/82 | TVL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (108 MILES AT 24¢) | 25.92 |
| 10-14 | 2281720015 | BETTY H MURPHY | 09/29/82 | AIRFARE (1-WAY) FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM SAN ANTONIO, TX TO HOUSTON, TX. | 25.00 |
| 10-14 | 2281720017 | BETTY H MURPHY | 09/30/82 | TAXI FARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN | 9.00 |
| 10-14 | 2281720019 | BETTY H MURPHY | 10/01/82 | TAXI FARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN | 4.00 |
| 10-14 | 2281720020 | BETTY H MURPHY | 10/01/82 | AIRFARE FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FROM HOUSTON, TX TO SAN ANTONIO, TX (1-WAY). | 40.00 |
| 10-14 | 2281720021 | BETTY H MURPHY | 10/02/82 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (216 MILES AT 24¢) | 51.84 |
| 10-14 | 2281720016 | BETTY H MURPHY | 09/30/82 | MEALS (BREAKFAST & DINNER) WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN FOR ONE STAFF MEMBER. | 14.05 |
| 10-14 | 2281720018 | BETTY H MURPHY | 10/01/82 | MEALS (BREAKFAST & LUNCH) FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN. | 7.82 |
| 10-14 | 2281620014 | GSA, OAD, FINANCE DIVISION | 09/18/82 | SUPPLIES FOR 3 DISTRICT OFFICES | 119.23 |
| 10-18 | 2291400012 | THE HIGHLANDER | 10/19/82–10/19/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE | 27.50 |
| 10-18 | 2291400013 | CONGRESSIONAL QUARTERLY INC | 01/04/83–12/31/83 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) | 498.00 |
| 10-18 | 2291400031 | CONGRESSIONAL QUARTERLY INC | 01/04/83–12/31/83 | RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 10-18 | 2287430011 | THOMAS J LANKFORD | 09/10/82–09/30/82 | 4 WEEKLY COLUMNS - T/S MEMO PADS | 244.95 |
| 10-18 | 2291400015 | CAROL M PETERSON | 09/20/82 | REIMBURSEMENT FOR STREET/PRECINCT GUIDE FOR THE SAN ANTONIO DISTRICT OFFICE | 7.50 |
| 10-18 | 2291400011 | KERRVILLE TELEPHONE CO. | 10/01/82–10/31/82 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | 81.05 |
| 10-19 | 2292720012 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 237.60 |
| 10-27 | 2299890316 | STARKEY ENTERPRISES, INC | 10/01/82–10/30/82 | GREEN HILLS SHOPPING CENTER, KERRVILLE, TX | 500.00 |
| 10-27 | 2299890317 | MERCANTILE BUILDING LTD | 10/01/82–10/30/82 | | 1,176.00 |
| 10-28 | 2301500004 | GENERAL TELEPHONE CO. OF THE SW | 10/22/82–11/22/82 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 56.79 |
| 10-28 | 2301500005 | GENERAL TELEPHONE CO. OF THE SW | 10/22/82–11/22/82 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 30.13 |
| 10-28 | 2301500008 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE | 103.89 |
| 10-28 | 2301500006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE | 20.65 |
| 10-28 | 2301500007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE | 463.85 |
| 10-31 | 2302900417 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,198.28 |
| 10-31 | 2305550019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 559.08 |
| 11-03 | 2305200028 | ROBERT M PASCHAL | 07/01/82–09/30/82 | DUPLICATION EXPENSE FOR THE 3RD QUARTER FOR THE SAN ANGELO DISTRICT OFFICE | 13.95 |
| 11-03 | 2305200029 | SOUTHWESTERN BELL | 10/19/82–11/18/82 | TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE | 84.31 |

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|---|---|---|---|---|---|
| 11-03 | 2305200025 | ROBERT M PASCHAL | 08/20/82-08/21/82 | TRAVEL EXPENSE FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE MEMBER 382 MILES AT .24 PER MILE. | 91.68 |
| 11-03 | 2305200027 | ROBERT M PASCHAL | 08/30/82 | TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR MEMBER 132 MILES AT .24 PER MILE | 31.68 |
| 11-03 | 2305200026 | ROBERT M PASCHAL | 08/20/82-08/21/82 | MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 5.36 |
| 11-15 | 2316170001 | ROBERT M PASCHAL | 04/24/82 | MOTEL EXPENSE FOR MEMBER AND ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 56.34 |
| 11-15 | 2316170002 | ROBERT M PASCHAL | 05/24/82 | MEAL FOR THE STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 7.82 |
| 11-18 | 2321300023 | THE WASHINGTON MONITOR | 01/09/83-01/08/84 | RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK | 95.00 |
| 11-18 | 2321300024 | CONGRESSIONAL QUARTERLY INC | 11/01/82-11/01/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE SAN ANTONIO DISTRICT OFFICE | 432.00 |
| 11-18 | 2321300025 | THE EXPRESS NEWS CORPORATION | 10/30/82-01/31/83 | NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE | 10.65 |
| 11-18 | 2321300031 | CONGRESSIONAL QUARTERLY INC | 10/18/82 | CQ BINDERS FOR THE WASHINGTON, DC OFFICE | 25.00 |
| 11-18 | 2321300030 | ABILENE BUSINESS EQUIPMENT, INC | 10/27/82 | DUPLICATION SUPPLIES FOR SAVIN DUPLICATOR IN THE SAN ANGELO DISTRICT OFFICE | 42.00 |
| 11-18 | 2321300026 | KERRVILLE TELEPHONE CO. | 11/01/82-11/30/82 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | 80.85 |
| 11-18 | 2321300027 | KERRVILLE TELEPHONE CO. | 11/01/82 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | .43 |
| 11-18 | 2321300018 | TEXAS TRAVELAIR | 11/05/82 | CHARTER PLANE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 532.00 |
| 11-18 | 2321300028 | DUGOSH FLYING SERVICE | 10/04/82 | CHARTER PLANE TO FLY CONGRESSMAN AND ONE STAFF MEMBER FROM KERRVILLE TO LLANO, TX ON OFCL BUSINESS. | 100.80 |
| 11-18 | 2321300017 | BARBARA BOHN | 10/30/82 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 19 MILES | 4.56 |
| 11-18 | 2321300032 | BARBARA BOHN | 10/13/82 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS, 58 MI @ 24¢ | 13.92 |
| 11-18 | 2321300035 | BARBARA BOHN | 10/27/82-10/28/82 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 98 MI @ 24¢ | 23.52 |
| 11-18 | 2321300029 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAMS SENT DURING THE MONTH OF SEPTEMBER | 45.78 |
| 11-23 | 2327620001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAN ANGELO TX 00000 | 948.00 |
| 11-24 | 2327890316 | STARKEY ENTERPRISES, INC | 11/01/82-11/30/82 | GREEN HILLS SHOPPING CENTER, KERRVILLE, TX | 500.00 |
| 11-24 | 2327890317 | MERCANTILE BUILDING LTD | 11/01/82-11/30/82 | | 1,176.00 |
| 11-29 | 2328620017 | CAPITOL UPDATE | 11/12/82-11/11/83 | RENEWAL OF SUBSCRIPTION TO CAPITOL UPDATE | 50.00 |
| 11-29 | 2328620026 | THE WALL STREET JOURNAL | 01/18/83-01/17/84 | RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 11-29 | 2328620015 | GENERAL TELEPHONE CO. OF THE SW | 11/22/82-12/22/82 | TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE | 54.56 |
| 11-29 | 2328620016 | GENERAL TELEPHONE CO. OF THE SW | 11/22/82-12/22/82 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 29.83 |
| 11-29 | 2328620018 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE | 308.17 |
| 11-29 | 2333500011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 237.40 |
| 11-30 | 2335700010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,666.99 |
| 11-30 | 2335450002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,042.83 |
| 12-08 | 2337400011 | THOMAS J LANKFORD | 11/01/82 | RE-ORDER PEEL OFF LABELS, RE-ORDER MEMO PADS | 248.50 |
| 12-10 | 2340820015 | WASHINGTON POST | 12/27/82-12/27/83 | RENEW SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE | 124.80 |
| 12-10 | 2340820016 | CONGRESSIONAL QUARTERLY INC | 10/29/82 | CQ BINDERS FOR THE SAN ANTONIO DISTRICT OFFICE | 26.95 |
| 12-10 | 2340820017 | KERRVILLE TELEPHONE CO. | 12/01/82-12/31/82 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | 81.18 |
| 12-10 | 2340820018 | SOUTHWESTERN BELL | 11/19/82-12/18/82 | TELEPHONE BILL FOR THE SAN ANTONIO, TEXAS DISTRICT OFFICE | 87.47 |
| 12-10 | 2340820019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES | 466.75 |
| 12-22 | 2351420010 | THE BANDERA BULLETIN | 01/11/83-01/11/84 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE | 8.50 |
| 12-22 | 2351420011 | THE SAN ANTONIO LIGHT | 01/01/83-12/31/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE | 48.00 |
| 12-22 | 2350890314 | STARKEY ENTERPRISES, INC | 12/01/82-12/30/82 | GREEN HILLS SHOPPING CENTER, KERRVILLE, TX | 500.00 |
| 12-22 | 2350890315 | MERCANTILE BUILDING LTD | 12/01/82-12/30/82 | | 1,176.00 |
| 12-22 | 2351420012 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE | 210.80 |
| 12-22 | 2351420009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE | 20.65 |
| 12-23 | 2356410019 | THOMAS J LANKFORD | 12/10/82 | PRINT WEEKLY COLUMN - T/S | 52.00 |
| 12-30 | 2364540012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 232.33 |
| 12-31 | 2364900414 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,452.93 |
| 12-31 | 3003640001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 94.57) |
| | | | | **TOTAL** | **22,612.61** |

## OFFICE OF THE HON. CLARENCE D LONG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285630024 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 93.50 |
| 10-19 | 2292720025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 342.43 |
| 10-25 | 2295420014 | C & P OF MARYLAND | 09/11/82-10/10/82 | PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE | 378.53 |

## OFFICE OF THE HON. CLARENCE D LONG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2295420015 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | PAYMENT FOR TIMESHARING SERVICES | 975.00 |
| 10-25 | 2295420012 | CLARENCE D LONG | 08/02/82–08/31/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR AUGUST (1342 MILES @ .24) | 322.08 |
| 10-25 | 2295420013 | C & P TELEPHONE | 08/01/82–08/31/82 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR AUG | 201.25 |
| 10-25 | 2295420016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE | 123.26 |
| 10-27 | 2298550008 | POSTMASTER | 10/01/82 | 100 STAMPS @ 13¢ | 13.00 |
| 10-31 | 2302900100 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,071.47 |
| 10-31 | 2305550002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 42.80 |
| 11-15 | 2314620030 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 11-19 | 2321730020 | POSTMASTER | 11/04/82 | 200 STAMPS AT 13¢ | 26.00 |
| 11-23 | 2327620002 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | TOWSON MD 00000 | 4,701.00 |
| 11-29 | 2333500024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 332.87 |
| 11-30 | 2335700011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,188.09 |
| 11-30 | 2333450014 | FEDERAL RESEARCH SERVICE | 11/15/82–02/15/83 | PAYMENT FOR 12 BI-WEEKLY ISSUES | 58.00 |
| 11-30 | 2333450018 | DAVID R RAMAGE | 10/08/82–10/28/82 | PAYMENT FOR LETTERS, IMPRINTING LETTERHEADS, IMPRINTING SIGNATURE | 85.00 |
| 11-30 | 2333450013 | C & P OF MARYLAND | 10/10/82–11/10/82 | PAYMENT FOR DISTRICT OFFICE TELEPHONE (OCTOBER) | 463.39 |
| 11-30 | 2333450012 | CLARENCE D LONG | 10/01/82 | REIMBURSEMENT FOR TRAVEL FOR OCTOBER (116 MILES @ .24) | 27.84 |
| 11-30 | 2335450019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 90.43 |
| 11-30 | 2333450016 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 148.14 |
| 11-30 | 2333450017 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | PAYMENT FOR MESSAGE SERVICES | 51.66 |
| 11-30 | 2333450015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS FOR OCTOBER | 98.42 |
| 12-22 | 2350310020 | CLARENCE D LONG | 09/01/82–09/30/82 | REIMB FOR OFCL TRAVEL FOR SEPT, 1441 MI @ 24¢ | 345.84 |
| 12-22 | 2349620030 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 12-27 | 2357520016 | POSTMASTER | 12/16/82 | 200 STAMPS @ 20¢ | 40.00 |
| 12-30 | 2364540025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 324.05 |
| 12-31 | 2364900099 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,138.75 |
| 12-31 | 3003640018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 335.93 |
| | | | | **TOTAL** | **13,029.73** |

## OFFICE OF THE HON. GILLIS W LONG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2281440007 | CARSON K KILLEN | 09/12/82 | AIRFARE FROM ALEXANDRIA, LA TO WASHINGTON, DC ON OFFICIAL BUSINESS | 255.00 |
| 10-12 | 2281440006 | DALE A VIOLA | 08/08/82 | MEAL FOR CONG. GILLIS LONG AND DALE VIOLA WHILE ON OFFICIAL BUSINESS | 8.50 |
| 10-13 | 2286500022 | BENCHMARK SYSTEMS | 06/18/82–09/30/82 | TYPEWRITER RIBBONS (UNAVAILABLE FOR XEROX 800 IN OFFICE SUPPLY) | 103.20 |
| 10-13 | 2286500021 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | COMPUTER SERVICES | 65.50 |
| 10-14 | 2281620029 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,132.97 |
| 10-19 | 2292720026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 432.45 |
| 10-22 | 2292750019 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION | 39.00 |
| 10-22 | 2292750020 | STANDARD COFFEE SERVICE | 08/23/82 | COFFEE FOR CONSTITUENTS | 74.59 |
| 10-22 | 2292750017 | BANK CARD CENTER | 10/03/82 | AIRFARE ONE WAY DC TO NEW ORLEANS, LA FOR FALL RECESS FOR MEMBER | 271.00 |
| 10-22 | 2292750018 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM | 23.11 |
| 10-27 | 2300320017 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE FOR CONSTITUENTS | 32.00 |
| 10-27 | 2300320018 | DATA TERMINALS & COMMUNICATIONS | 10/10/82 | COMPUTER SERVICES | 13.00 |
| 10-27 | 2300320019 | CARSON K KILLEN | 10/20/82–10/23/82 | LODGING AND MEALS WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG | 157.50 |

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| 10-27 | 2300320015 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 207.98 |
| 10-27 | 2300320016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES | 247.25 |
| 10-28 | 2300650001 | CARSON K KILLEN | 10/20/82 | AIRFARE - ONE WAY - WASHINGTON, D.C. TO BATON ROUGE, LA WHILE ON OFFICIAL BUSINESS | 252.00 |
| 10-28 | 2300650002 | CARSON K KILLEN | 10/24/82 | AIRFARE - ONE WAY - BATON ROUGE, LA TO WASHINGTON, D.C. - RETURNING FROM OFFICIAL BUSINESS | 252.00 |
| 10-28 | 2300650003 | CARSON K KILLEN | 10/23/82 | MEAL WHILE ON OFFICIAL BUSINESS | 12.22 |
| 10-31 | 2302900282 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,751.66 |
| 10-31 | 2305550020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 205.38 |
| 11-15 | 2316230004 | STATE-TIMES-MORNING ADVOCATE | 12/20/82-12/20/83 | SUBSCRIPTION | 147.24 |
| 11-15 | 2316230005 | THE BARON REPORT | 11/01/82-11/30/83 | SUBSCRIPTION | 65.00 |
| 11-15 | 2316230006 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION | 455.00 |
| 11-15 | 2316230008 | BENCHMARK SYSTEMS | 10/27/82 | XEROX RIBBONS | 29.00 |
| 11-15 | 2316230007 | AMERICAN EXPRESS CO | 10/24/82 | AIR FARE ONE WAY FOR MEMBER BATON ROUGE, LA TO WASHINGTON, DC | 272.00 |
| 11-15 | 2316230010 | BANK CARD CENTER | 10/27/82 | MEMBER AIRFARE ONE WAY WASHINGTON DC TO ALEXANDRIA, LA | 304.00 |
| 11-15 | 2316230009 | AMERICAN EXPRESS CO | 10/19/82-10/24/82 | LODGING AND MEALS WHILE ON OFFICIAL BUSINESS | 448.61 |
| 11-15 | 2314620031 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 41.00 |
| 11-22 | 2322210016 | CANTRELL/CUTTER PRINTING, INC. | 11/09/82 | PRINTING | 70.52 |
| 11-22 | 2322210017 | CANTRELL/CUTTER PRINTING, INC. | 11/09/82 | PRINTING | 77.96 |
| 11-22 | 2322210010 | THE MAMOU ACADIAN PRESS | 11/15/82-11/15/83 | SUBSCRIPTION | 7.00 |
| 11-22 | 2322210012 | ALEXANDRIA DAILY TOWN TALK | 12/01/82-12/01/83 | SUBSCRIPTION | 36.00 |
| 11-22 | 2322210013 | THE KIPLINGER WASHINGTON LETTER | 02/01/83-01/01/84 | SUBSCRIPTION | 48.00 |
| 11-22 | 2322210014 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/01/83 | SUBSCRIPTION | 498.00 |
| 11-22 | 2322210015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/01/83 | SUBSCRIPTION | 198.00 |
| 11-22 | 2322210009 | BENCHMARK SYSTEMS | 11/03/82 | TYPEWRITER RIBBONS | 29.00 |
| 11-22 | 2322210011 | TERMINAL DATA CORPORATION | 11/01/82 | COMPUTER SERVICE | 65.50 |
| 11-22 | 2322210025 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 1,127.98 |
| 11-23 | 2327620003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ALEXANDRIA LA 00000 | 2,486.00 |
| 11-29 | 2333500025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 615.98 |
| 11-30 | 2335700012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,751.66 |
| 11-30 | 2335450003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 187.56 |
| 11-30 | 2333450020 | CARSON K KILLEN | 11/18/82-11/19/82 | GAS & MEALS WHILE ON OFFICIAL BUSINESS | 83.24 |
| 11-30 | 2333450019 | CARSON K KILLEN | 11/20/82 | LODGING WHILE ON OFFICIAL BUSINESS | 45.44 |
| 11-30 | 2333450021 | C & P TELEPHONE | 10/31/82 | TOLL CHARGES | 501.48 |
| 12-07 | 2336300007 | DAVID R RAMAGE | 11/09/82 | LABELS | 23.60 |
| 12-07 | 2334420013 | WASHINGTON POST | 12/14/82-03/14/83 | SUBSCRIPTION (12 WEEKS) | 24.00 |
| 12-07 | 2334420014 | THE DONALDSONVILLE CHIEF | 12/01/82-12/31/82 | SUBSCRIPTION (ONE YEAR) | 11.00 |
| 12-07 | 2336300008 | ALEXANDRIA DAILY TOWN TALK | 12/01/82-02/28/83 | SUBSCRIPTION (3 MONTHS) | 18.00 |
| 12-07 | 2336300004 | AMERICAN EXPRESS CO | 11/28/82 | AIRFARE ALEXANDRIA, LA TO WASHINGTON, DC-ONE WAY FOR CONG GILLIS LONG | 304.00 |
| 12-07 | 2334420011 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | COMPUTER SERVICES | 13.00 |
| 12-07 | 2336300005 | AMERICAN EXPRESS CO | 11/20/82 | LODGING FOR CONG GILLIS LONG AND STAFF MEMBER JOE TICHELI | 82.03 |
| 12-07 | 2334420015 | CARSON K KILLEN | 11/17/82 | LODGING WHILE ON OFFICIAL BUSINESS | 51.55 |
| 12-07 | 2334420012 | DAVID R RAMAGE | 11/12/82 | PRINTING - CALENDARS | 295.00 |
| 12-07 | 2336300006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES | 249.35 |
| 12-08 | 2337400012 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,061.57 |
| 12-13 | 2344610014 | CARSON K KILLEN | 11/17/82-11/21/82 | WASH, D.C. TO ATLANTA-BATON ROUGE-ALEX AND RETURN TO WASHINGTON, D.C. R/T AIRFARE ON OFCL BUSINESS. | 503.00 |
| 12-16 | 2349200005 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | COMPUTER SERVICE | 65.50 |
| 12-16 | 2349200004 | TEXACO, INC. | 10/20/82-11/04/82 | GAS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT | 35.35 |
| 12-16 | 2349200006 | AMOCO OIL COMPANY | 10/22/82 | GAS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT | 16.80 |
| 12-16 | 2349200003 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAMS | 5.49 |
| 12-22 | 2351630010 | JOE TICHELI | 10/04/82-11/17/82 | PARKING AND MEALS WITH CONGRESSMAN GILLIS LONG AND STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 76.55 |
| 12-22 | 2349620031 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-27 | 2356820020 | JOE TICHELI | 12/10/82 | TRAILWAY SHIPMENT OF TAPES FOR OFFICIAL SHOWING FOR CONG LONG | 4.30 |
| 12-27 | 2356820034 | AMERICAN EXPRESS CO | 12/10/82 | MEAL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS | 8.30 |
| 12-30 | 2364540026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 426.94 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GILLIS W LONG—Continued** | | | | | |
| 12-31 | 2364900280 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,991.60 |
| 12-31 | 3003640002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 583.84 |
| | | | | **TOTAL** | **20,985.25** |
| **OFFICE OF THE HON. TRENT LOTT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273810022 | THE WALL STREET JOURNAL | 11/17/82-11/17/83 | RENEWAL OF SUBSCRIPTION | 89.00 |
| 10-05 | 2273810021 | MARIE HAYES | 08/21/82-09/05/82 | REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GOLFPORT DO | 17.04 |
| 10-05 | 2273810023 | SOUTH CENTRAL BELL | 08/11/82-09/11/82 | PHONE SERVICE FOR GULFPORT DO | 259.77 |
| 10-05 | 2273810024 | SOUTH CENTRAL BELL | 08/09/82-09/09/82 | PHONE SERVICE FOR PASCAGOULA | 210.47 |
| 10-05 | 2273810026 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE SERVICE | 290.42 |
| 10-05 | 2273810025 | WESTERN UNION | 08/01/82-08/31/82 | MESSAGE SERVICE | 53.50 |
| 10-05 | 2273810027 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR GULFPORT DO | 50.10 |
| 10-05 | 2273810028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR HATTIESBURG DO | 22.95 |
| 10-05 | 2273810029 | GSA, OAD, FINANCE DIVISION | 08/22/82-09/22/82 | FTS SERVICE FOR LAUREL DO | 22.95 |
| 10-07 | 2277440013 | STANDARD COFFEE SERVICE | 09/28/82 | COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 42.96 |
| 10-07 | 2277440014 | SOUTH CENTRAL BELL | 08/20/82-09/20/82 | PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE | 177.05 |
| 10-07 | 2277440015 | SOUTH CENTRAL BELL | 08/20/82-09/20/82 | PHONE SERVICE FOR LAUREL DISTRICT OFFICE | 153.64 |
| 10-07 | 2277440012 | FRANK MEEKS | 09/22/82-09/29/82 | REIMBURSEMENT FOR ROUND TRIP DRIVE TO 5TH DISTRICT, MS (PASCAGOULA, 2,194 MILES @ .24 PER MILE) | 526.56 |
| 10-07 | 2277440016 | CECIL DUBUISSON | 07/01/82-09/30/82 | REIMBURSEMENT FOR 2,865 MILES OF OFFICIAL TRAVEL IN 5TH DISTRICT @ .24 PER MILE | 687.60 |
| 10-07 | 2277440017 | RICHARD TRAVIS | 07/01/82-09/30/82 | REIMBURSEMENT FOR 2,758 MILES OF OFFICIAL TRAVEL IN 5TH DISTRICT @ .24 PER MILE | 661.92 |
| 10-19 | 2292720027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 440.10 |
| 10-31 | 2302900214 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,476.55 |
| 10-31 | 2305550003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 59.09 |
| 11-03 | 2306610027 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF SUBSCRIPTION | 498.00 |
| 11-03 | 2306610026 | FEDERAL EXPRESS CORP. | 10/15/82 | DELIVERY SERVICE | 52.00 |
| 11-03 | 2306610025 | TRENT LOTT | 10/04/82 | REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C. | 254.00 |
| 11-03 | 2306610024 | WESTERN UNION | 09/01/82-09/30/82 | MESSAGE SERVICE | 42.12 |
| 11-04 | 2308700011 | MAGNOLIA CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE | 56.25 |
| 11-04 | 2308700012 | SOUTH CENTRAL BELL | 09/20/82-10/20/82 | PHONE SERVICE FOR LAUREL D.O. | 153.64 |
| 11-04 | 2308700013 | SOUTH CENTRAL BELL | 09/20/82-10/20/82 | PHONE SERVICE FOR HATTIESBURG D.O. | 197.75 |
| 11-04 | 2308700014 | DMC | 10/01/82-10/27/82 | DATA PROCESSING SERVICES | 1,079.18 |
| 11-05 | 2302820017 | MISSISSIPPI LAW JOURNAL | 10/29/82 | CUMULATIVE TEN-YEAR INDEX FOR VOLUMES 41-50 OF THE MS LAW JOURNAL | 20.00 |
| 11-05 | 2302820013 | FEDERAL EXPRESS CORP. | 10/07/82 | DELIVERY SERVICE | 10.50 |
| 11-05 | 2302820014 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/03/82-08/19/82 | CONSTITUENT ENTERTAINMENT | 33.35 |
| 11-05 | 2302820016 | MAGNOLIA CLIPPING SERVICE | 09/01/82-09/30/82 | CLIPPING SERVICE | 55.75 |
| 11-05 | 2302820018 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 69.12 |
| 11-05 | 2302820020 | MARIE HAYES | 10/02/82 | REIMB FOR COFFEE AND COFFEE SUPPLIES FOR GULFPORT, D.O. | 14.24 |
| 11-05 | 2302820022 | MID-ATLANTIC COCA COLA BOTTLING CO. | 09/01/82-09/29/82 | COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 65.70 |
| 11-05 | 2302820023 | FEDERAL EXPRESS | 10/08/82 | DELIVERY SERVICE | 21.00 |
| 11-05 | 2302820019 | SOUTH CENTRAL BELL | 09/08/82-10/08/82 | PHONE SERVICE FOR PASCAGOULA | 88.54 |
| 11-05 | 2302820027 | SOUTH CENTRAL BELL | 09/11/82-10/11/82 | PHONE SERVICE FOR GULFPORT, D.O. | 258.26 |
| 11-05 | 2302820015 | DMC | 09/01/82-09/27/82 | DATA PROCESSING SERVICES | 990.00 |

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|---|---|---|---|---|---|
| 11-05 | 2302820021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 238.49 |
| 11-05 | 2302820024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR GULFPORT, D.O. | 55.40 |
| 11-05 | 2302820025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR HATTIESBURG, D.O. | 22.95 |
| 11-05 | 2302820026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR LAUREL, D.O. | 22.95 |
| 11-15 | 2314620032 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 20.00 |
| 11-23 | 2327620004 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GULFPORT MS 00000 | 1,327.00 |
| 11-23 | 2327620005 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HATTIESBURG MS 00000 | 1,566.00 |
| 11-23 | 2327620006 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LAUREL MS 00000 | 795.00 |
| 11-29 | 2333500026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 311.74 |
| 11-30 | 2335700013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,476.55 |
| 11-30 | 2335450020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 146.66 |
| 12-07 | 2333800022 | MID-ATLANTIC COCA-COLA BOTTLING CO, INC. | 10/01/82–10/27/82 | COKES FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE | 26.70 |
| 12-07 | 2333800023 | BYRD'S COFFEE SERVICE | 11/10/82 | COFFEE FOR CONSTITUENT USE IN HATTIESBURG DO | 55.00 |
| 12-07 | 2333800026 | MARIE HAYES | 11/06/82 | REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR GOLFPORT DO | 15.11 |
| 12-07 | 2333800024 | SOUTH CENTRAL BELL | 10/08/82–11/08/82 | PHONE SERVICE FOR PASCAGOULA, MS | 104.09 |
| 12-07 | 2333800025 | WESTERN UNION | 10/01/82–10/31/82 | MESSAGE SERVICE | 27.75 |
| 12-08 | 2337410006 | GULF PUBLISHING COMPANY, INC. | 12/21/82–12/21/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION, SOUTH MISSISSIPPI SUN FOR GULFPORT, D.O. | 24.50 |
| 12-08 | 2337410019 | GULF PUBLISHING COMPANY, INC. | 12/29/82–12/29/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DAILY HEARLD FOR GULFPORT D.O. | 52.00 |
| 12-08 | 2337410005 | VICTOR A. SHEELY | 11/10/82 | RENOVATIONS ON GULFPORT, MS DISTRICT OFFICE | 4,000.00 |
| 12-08 | 2337410010 | MAGNOLIA CLIPPING SERVICE | 11/01/82–11/30/82 | CLIPPING SERVICE | 77.75 |
| 12-08 | 2337410014 | STANDARD COFFEE SERVICE | 11/30/82 | COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 69.20 |
| 12-08 | 2337410011 | SOUTH CENTRAL BELL | 10/20/82–11/20/82 | PHONE SERVICE FOR LAUREL D.O. | 153.64 |
| 12-08 | 2337410012 | SOUTH CENTRAL BELL | 10/20/82–11/20/82 | PHONE SERVICE FOR HATTIESBURG D.O. | 188.73 |
| 12-08 | 2337410018 | SOUTH CENTRAL BELL | 10/11/82–11/11/82 | PHONE SERVICE FOR GULFPORT D.O. | 270.42 |
| 12-08 | 2337410015 | TRENT LOTT | 11/22/82–11/23/82 | REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS | 450.00 |
| 12-08 | 2337410020 | FRANK MEEKS | 11/15/82–11/16/82 | REIMBURSEMENT FOR ONE-WAY DRIVE FROM PASCAGOULA, MS TO WASHINGTON 1,097.00 MILES @ .24 PER MILE. | 263.28 |
| 12-08 | 2337410013 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICES | 997.50 |
| 12-08 | 2337410016 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 276.60 |
| 12-08 | 2337410007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR LAUREL D.O. | 22.95 |
| 12-08 | 2337410008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR HATTIESBURG D.O. | 22.95 |
| 12-08 | 2337410009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR GULFPORT D.O. | 51.90 |
| 12-13 | 2340600022 | THOMAS J LANKFORD | 10/01/82 | CARDS - 2/C | 40.00 |
| 12-13 | 2340600023 | THOMAS J LANKFORD | 10/11/82 | PRINT RECORD - T/S | 46.80 |
| 12-22 | 2350520015 | WASHINGTON POST | 12/29/82–12/29/83 | NEWSPAPER SUBSCRIPTION RENEWAL | 104.00 |
| 12-22 | 2350520013 | MID-ATLANTIC COCA COLA BOTTLING CO | 11/01/82–11/24/82 | COKES FOR CONSTITUENTS IN WASHINGTON OFFICE | 65.10 |
| 12-22 | 2350520014 | FRANCIS FARMER PHOTOGRAPHY | 11/23/82 | PHOTOGRAPHIC SERVICES | 40.50 |
| 12-22 | 2349620032 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-22 | 2350520012 | WESTERN UNION | 11/01/82–11/30/82 | MESSAGE SERVICE | 52.70 |
| 12-29 | 2361700017 | THE SEA COAST ECHO | 12/31/82–12/31/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION | 20.00 |
| 12-29 | 2361700016 | WALLACE BUSINESS MACHINES | 12/06/82 | DISPERSANT FOR SAVIN 700 COPIER FOR GULFPORT DISTRICT OFFICE | 14.52 |
| 12-29 | 2361700019 | SOUTH CENTRAL BELL | 11/08/82–12/08/82 | PHONE SERVICE FOR PASCAGOULA, MS | 88.29 |
| 12-29 | 2361700018 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 246.39 |
| 12-30 | 2362200015 | THOMAS J LANKFORD | 12/01/82 | PRINT FRANK ON ENVELOPES IMPRINT CALENDARS LABELS ON ENVELOPES | 594.51 |
| 12-30 | 2361740021 | POSTMASTER | 12/31/82–12/31/83 | POST OFFICE BOX RENTAL RENEWED (P.O. BOX 1557) | 26.00 |
| 12-30 | 2361740020 | SOUTH CENTRAL BELL | 11/11/82–12/11/82 | PHONE SERVICE FOR GULFPORT DISTRICT OFFICE | 260.21 |
| 12-30 | 2364540027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 306.25 |
| 12-31 | 2364900211 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,475.14 |
| 12-31 | 3003640019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,121.90 |
| | | | | **TOTAL** | **27,839.19** |

## OFFICE OF THE HON. BILL LOWERY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-19 | 2292560001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 297.30 |

## OFFICE OF THE HON. BILL LOWERY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-22 | 2291340008 | AMBASSADOR PRINTING | 10/12/82 | CAMERA AND ART WORK FOR NEWSLETTER | 88.00 |
| 10-22 | 2291340010 | DAN G GREENBLAT | 10/12/82 | REIMB FOR POCKET CALENDAR | 13.00 |
| 10-22 | 2291340011 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR OCTOBER | 975.00 |
| 10-22 | 2291340012 | DONA L MEYER | 09/02/82–09/22/82 | MILEAGE REIMB, DISTRICT TRAVEL, 83 MI @ 24¢/MI | 19.92 |
| 10-22 | 2291340013 | KAREN DALY | 09/23/82 | MILEAGE REIMB, DISTRICT TRAVEL, 273 MILES @ 24¢ | 65.52 |
| 10-22 | 2291340014 | RICHARD GENE GREGSTON | 09/01/82–09/27/82 | MILEAGE REIMB, DISTRICT TRAVEL, 488 MILES @ 24¢ | *117.12 |
| 10-22 | 2291340015 | JOHN A MULLANEY | 09/01/82–09/02/82 | MILEAGE REIMB, DISTRICT TRAVEL, 53 MILES @ 24¢ | 12.72 |
| 10-22 | 2291340009 | C & P TELEPHONE | 09/01/82–09/30/82 | DC OFFICE TELEPHONE SERVICE | 94.67 |
| 10-29 | 2300400006 | DATED BOOKS | 10/11/82 | APPOINTMENT BOOK FOR DISTRICT OFFICE | 10.30 |
| 10-29 | 2300400007 | SAN DIEGO UNIFIED SCHOOL DISTRICT | 09/01/82 | FACILITY RENTAL FOR TOWNHALL MEETING | 38.50 |
| 10-29 | 2300400009 | PACIFIC TELEPHONE COMPANY | 09/08/82–10/07/82 | DISTRICT OFFICE TELEPHONE | 309.21 |
| 10-29 | 2301400005 | EX-PERT TRAVEL | 10/21/82–10/23/82 | R/T AIRFARE FROM SAN DIEGO TO WASHINGTON & RETURN BY CONGRESSMAN | 596.00 |
| 10-29 | 2300400008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE CHARGES - DISTRICT OFFICE | 165.14 |
| 10-31 | 2302900467 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,334.77 |
| 10-31 | 2305550021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 73.52 |
| 11-04 | 2307630010 | LOS ANGELES TIMES | 11/22/82–11/21/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 117.00 |
| 11-04 | 2307630011 | THE WALL STREET JOURNAL | 12/10/82–12/09/83 | ANNUAL SUBSCRIPTION FOR DC OFFICE | 89.00 |
| 11-04 | 2307630012 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 458.95 |
| 11-04 | 2307630013 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | ANNUAL SUBSCRIPTION, D.C. | 458.95 |
| 11-04 | 2307630014 | CALIFORNIA JOURNAL | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION, D.C. | 75.00 |
| 11-18 | 2320800016 | LA MESA COURIER | 12/02/82–12/02/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 12.00 |
| 11-18 | 2320800017 | THE SENTINEL NEWSPAPER | 12/02/82–12/02/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 30.00 |
| 11-18 | 2320800018 | LAJOLLA LIGHT | 12/10/82–12/10/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 14.00 |
| 11-18 | 2320800019 | SAN DIEGO BUSINESS JOURNAL | 12/15/82–12/15/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 24.00 |
| 11-18 | 2320800023 | DAY-TIMERS, INC | 10/28/82 | POCKET CALENDARS FOR CONGRESSMAN | 16.77 |
| 11-18 | 2320800020 | ALL IN ONE TRAVEL | 10/05/82–11/05/82 | R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN | 615.00 |
| 11-18 | 2320800021 | ALL IN ONE TRAVEL | 10/02/82–11/10/82 | R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT | 646.00 |
| 11-18 | 2320800022 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR NOV | 1,113.22 |
| 11-18 | 2320800012 | RICHARD GENE GREGSTON | 10/06/82–10/29/82 | MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 1169 MILES @ 24¢ | 280.56 |
| 11-18 | 2320800013 | DONA L MEYER | 10/05/82–10/29/82 | MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 307 MILES @ 24¢ | 73.68 |
| 11-18 | 2320800014 | JOHN A MULLANEY | 10/08/82–10/18/82 | MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 130 MILES @ 24¢ | 31.20 |
| 11-18 | 2320800015 | THOMAS J EDWARDS | 10/04/82–11/04/82 | MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 136 MILES @ 24¢ | 32.64 |
| 11-23 | 2327620007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SAN DIEGO, CA | 7,254.00 |
| 11-24 | 2323450010 | NORTH COAST PUBLISHERS COAST DISPATCH | 12/10/82–12/10/83 | ANNUAL SUBSCRIPTION - DISTRICT OFFICE | 12.00 |
| 11-24 | 2323450011 | THE CITIZEN | 04/01/83–11/30/83 | ANNUAL SUBSCRIPTION - DISTRICT OFFICE | 10.00 |
| 11-24 | 2323450012 | SENIOR PUBLISHERS GROUP | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION - DISTRICT OFFICE | 8.00 |
| 11-24 | 2323450013 | UNION TRIBUNE PUBLISHING CO | 12/10/82–12/10/83 | ANNUAL SUBSCRIPTION - DISTRICT OFFICE, MORNING EDITION | 72.00 |
| 11-29 | 2333600006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 297.06 |
| 11-30 | 2335700014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,321.41 |
| 11-30 | 2299620017 | GENERAL SERVICES ADMINISTRATION | 04/12/82–06/30/82 | | ( 2,650.00) |
| 11-30 | 2335450004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 290.25 |
| 12-09 | 2342600016 | UNION TRIBUNE PUBLISHING CO | 12/10/82–12/10/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE EVENING EDITION | 60.00 |
| 12-09 | 2342600017 | SAN DIEGO MAGAZINE | 11/15/82–11/15/83 | ANNUAL SUBSCRIPTION, D.C. | 18.00 |
| 12-09 | 2342600015 | ALLENS PRESS CLIPPING BUREAU | 12/15/82–12/15/83 | ANNUAL SUBSCRIPTION - D.C. | 461.83 |
| 12-10 | 2336410012 | PACIFIC TELEPHONE | 10/08/82–11/07/82 | DISTRICT OFFICE TELEPHONE | 281.75 |

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|---|---|---|---|---|---|
| 12-10 | 2336410010 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE FOR DEC | 975.00 |
| 12-10 | 2336410011 | SARA-JEANNIE A SAUNDERS | 11/01/82–11/02/82 | MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 60 MI @ .24 | 14.40 |
| 12-10 | 2336410009 | C & P TELEPHONE | 10/01/82–10/31/82 | D.C. OFFICE TELEPHONE SERVICE | 117.88 |
| 12-10 | 2336410013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE CHARGES - DISTRICT OFFICE | 172.74 |
| 12-22 | 2354400011 | AMBASSADOR PRINTING | 12/16/82 | PRINTING OF S.S. QUESTIONNAIRE | 320.00 |
| 12-22 | 2355600018 | SAN DIEGO DAILY TRANSCRIPT | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION DISTRICT OFFICE | 60.00 |
| 12-22 | 2354400012 | AMBASSADOR PRINTING | 12/16/82 | PRINTING OF TOUR CARDS | 48.00 |
| 12-22 | 2354400014 | DAY-TIMERS, INC | 12/02/82 | POCKET CALENDARS | 33.65 |
| 12-22 | 2354400015 | THOMAS J LANKFORD | 12/06/82 | EAGLE SCOUT CERTIFICATES | 78.40 |
| 12-22 | 2355600016 | ENVIRONMENTAL STUDY CONFERENCE | 12/01/82–12/01/83 | ANNUAL DUES | 150.00 |
| 12-22 | 2355600017 | REPUBLICAN STUDY COMMITTEE | 12/01/82–12/01/83 | ANNUAL DUES | 150.00 |
| 12-22 | 2354400013 | C & P TELEPHONE | 11/01/82–11/30/82 | D.C. OFFICE TELEPHONE SERVICE | 75.91 |
| 12-29 | 2362620015 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2364580001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 291.16 |
| 12-31 | 2364900465 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,316.24 |
| 12-31 | 3003640003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 7,201.26 |
| | | | | **TOTAL** | **26,939.60** |

## OFFICE OF THE HON. MICHAEL E LOWRY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272440018 | TIM COTTRELL | 08/30/82–08/29/83 | MONTHLY NEWSLETTER FOR NUCLEAR FREEZE | 12.00 |
| 10-05 | 2272440015 | SEATTLE CITY TREASURER | 08/17/82–09/16/82 | TO PAY FOR ELECTRICITY - SEATTLE DISTRICT OFFICE | 13.08 |
| 10-05 | 2272440016 | TIM COTTRELL | 08/10/82 | LIGHT BLUBS FOR DISTRICT OFFICE | 3.20 |
| 10-05 | 2272440017 | TIM COTTRELL | 08/14/82 | CASSETTE TAPES FOR COMMUNITY MEETINGS | 3.82 |
| 10-05 | 2272440019 | TIM COTTRELL | 07/10/82 | TO PAY FOR SOUTH WEST COMMUNITY CENTER FOR 7/10 COMMUNITY MEETING | 30.00 |
| 10-18 | 2291400017 | DAVID R RAMAGE | 09/14/82 | TO PAY FOR DEAR COLLEAGUE #754 | 10.90 |
| 10-18 | 2291400018 | BENCHMARK SYSTEMS | 09/27/82 | TO PAY FOR WANG RIBBONS | 509.00 |
| 10-18 | 2291400019 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | TO PAY FOR PRESS CLIPS FOR SEPTEMBER | 24.50 |
| 10-18 | 2291400020 | COMPLETE BUILDING MAINTENANCE | 09/01/82–09/30/82 | TO PAY FOR JANITORIAL SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER | 98.00 |
| 10-18 | 2291400016 | MIKE LOWRY | 08/31/82–09/04/82 | TO REIMBURSE FOR MILEAGE FROM SEA TO WDC 2850 MI @ .24 | 684.00 |
| 10-19 | 2291610001 | THE WASHINGTON POST | 01/26/81–01/24/82 | TO PAY FOR 1 YEAR NEWSPAPER SUBSCRIPTION | 54.60 |
| 10-19 | 2292420004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 369.76 |
| 10-22 | 2291340016 | THE WASHINGTON POST | 01/25/82–12/26/82 | TO PAY FOR 1 YEAR NEWSPAPER SUBSCRIPTION | 57.60 |
| 10-22 | 2291340017 | C & P TELEPHONE | 09/01/82–09/30/82 | TO PAY FOR 1 MONTH LOCAL SERVICE | 53.36 |
| 10-22 | 2291340018 | C & P TELEPHONE | 09/01/83–09/30/83 | TOLL CHARGES FOR SEPTEMBER | 48.19 |
| 10-27 | 2299890318 | JAN'S DEVELOPMENTS OF WASHINGTON | 10/01/82–10/30/82 | 107 PREFONTAINE SEATTLE, WA. | 1,856.37 |
| 10-31 | 2302900275 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,264.14 |
| 10-31 | 2305550004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 298.52 |
| 11-03 | 2305800008 | SEATTLE CITY TREASURER | 09/16/82–10/15/82 | ELECTRICITY FOR SEATTLE OFFICE | 10.83 |
| 11-03 | 2305800007 | MARY LYNNE CORN | 09/30/82–10/21/82 | TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC OFC BUSS | 338.00 |
| 11-22 | 2322230007 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | PRESS CLIPPINGS | 24.50 |
| 11-22 | 2322230008 | C & P TELEPHONE | 10/01/82–10/31/82 | TO PAY FOR LOCAL SERVICE FOR OCTOBER | 53.33 |
| 11-22 | 2322230009 | C & P TELEPHONE | 10/01/82–10/31/82 | TO PAY FOR TOLL CHARGES FOR OCTOBER | 51.24 |
| 11-22 | 2322230006 | WESTERN UNION TELEGRAPH COMPANY | 09/24/82 | TO PAY FOR TELEGRAPH | 20.16 |
| 11-24 | 2327890318 | JAN'S DEVELOPMENTS OF WASHINGTON | 11/01/82–11/30/82 | 107 PREFONTAINE SEATTLE, WA. | 1,856.37 |
| 11-29 | 2333420003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 369.52 |
| 11-30 | 2335700015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,264.14 |
| 11-30 | 2335450021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 42.65 |
| 12-13 | 2343610005 | TRANSART INDUSTRIES | 10/14/82 | PRINT FOR SEATTLE OFFICE (HABITATIONAL ALLOWANCE) | 45.00 |
| 12-13 | 2343610001 | WASHINGTON POST | 12/27/82–12/26/83 | TO PAY FOR NEWSPAPER FOR 1 YEAR | 62.40 |
| 12-13 | 2343610004 | JAN'S DEVELOPMENTS OF WASHINGTON | 07/01/82–10/01/82 | TO PAY FOR WATER AND SEWER CHARGES FOR SEATTLE OFFICE | 62.80 |
| 12-13 | 2343610002 | LINDEN G. CRIDDLE | 06/15/82–11/22/82 | TO PAY FOR COMPUTER SERVICES | 941.72 |
| 12-13 | 2343610003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TO PAY FOR DISTRICT MONTHLY CHARGES - TIAS | 632.48 |
| 12-16 | 2348610018 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | TO PAY FOR PRESS CLIPS FOR NOVEMBER | 28.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MICHAEL E LOWRY**—Continued | | | | | |
| 12-16 | 2348610019 | COMPLETE BUILDING MAINTENANCE | 11/01/82-11/30/82 | TO PAY FOR JANITORIAL SERVICE FOR SEATTLE OFFICE FOR NOV | 98.00 |
| 12-16 | 2348610020 | SEATTLE CITY TREASURER | 10/15/82-11/16/82 | TO PAY FOR ELECTRICITY FOR DISTRICT OFFICE | 34.72 |
| 12-16 | 2348610017 | DON WOLGAMOTT | 08/24/82-11/29/82 | TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - OFFICIAL BUSINESS | 496.00 |
| 12-22 | 2350890316 | JAN'S DEVELOPMENTS OF WASHINGTON | 12/01/82-12/30/82 | 107 PREFONTAINE SEATTLE, WA. | 1,856.37 |
| 12-27 | 2354830009 | TIM COTTRELL | 11/22/82 | 1 COPY PEOPLE'S YELLOW PAGES | 4.53 |
| 12-27 | 2354830010 | TIM COTTRELL | 10/29/82 | 1 CASE LIGHT BULBS FOR DISTRICT OFFICE | 15.90 |
| 12-27 | 2354830011 | TIM COTTRELL | 08/26/82 | COFFEE SERVICE FOR CONGRESSIONAL BREAKFAST MEETING | 14.91 |
| 12-27 | 2354830012 | TIM COTTRELL | 10/07/82 | ONE CASE OF TOWELS FOR SEATTLE OFFICE | 25.43 |
| 12-27 | 2354830013 | TIM COTTRELL | 10/11/82 | THREE KEYS FOR SEATTLE OFFICE | 3.83 |
| 12-27 | 2354830014 | TIM COTTRELL | 09/28/82 | FLUSH LEVER FOR DISTRICT OFFICE | 2.87 |
| 12-27 | 2354830016 | PAUL ELLIOTT | 12/06/82-12/08/82 | TO REIMBURSE FOR LODGING WHILE ATTENDING SEMINAR FOR DISTRICT STAFF AT AIR FORCE ACADEMY-OFCL BUSS. | 80.25 |
| 12-27 | 2354830017 | PAUL ELLIOTT | 12/09/82 | TO REIMBURSE FOR MEAL WHILE ATTENDING SEMINAR FOR DISTRICT STAFF AT AIR FORCE ACADEMY-OFCL BUSS. | 16.68 |
| 12-27 | 2354830015 | C & P TELEPHONE | 11/01/82-11/30/82 | LOCAL DATA SERVICE FOR NOV | 51.46 |
| 12-30 | 2363530011 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82 | TO PAY FOR SPECIAL ASSESSMENT FOR ADMIN COSTS | 400.00 |
| 12-30 | 2363530012 | DAVID R RAMAGE | 12/08/82 | TO PAY FOR CHESHIRE LABELS ON ENVELOPES #96 | 29.15 |
| 12-30 | 2363530013 | DAVID R RAMAGE | 12/10/82 | ROUTING SHIPS #422 | 180.00 |
| 12-30 | 2363530009 | MIKE LOWRY | 12/11/82 | REIMB FOR MILEAGE R/T SEATTLE/OLYMPIA FOR TAXATION CONFERENCE - 130 MILES @ .24 PER MILE | 31.20 |
| 12-30 | 2363530032 | C & P TELEPHONE | 11/01/82-11/30/82 | TO PAY FOR TELEPHONE SERVICE TOLL CHARGES | 13.20 |
| 12-30 | 2364620004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 358.31 |
| 12-31 | 2364900272 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,264.14 |
| 12-31 | 3003640020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 468.60 |
| | | | | **TOTAL** | **19,639.73** |
| **OFFICE OF THE HON. MANUEL LUJAN JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2274210002 | MANUEL LUJAN,JR | 09/24/82-09/28/82 | ROUNDTRIP AIRFARE FROM WASH DC TO ALBUQUERQUE NM | 559.00 |
| 10-05 | 2272340006 | DOUG THOMPSON | 09/23/82-09/27/82 | R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM | 478.00 |
| 10-05 | 2272340003 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | SERVICES FOR AUGUST 1982, TIMESHARING, DUAL ACCESS/PRIME-NONPRIME TIME | 2,992.55 |
| 10-05 | 2272340002 | DOUG THOMPSON | 09/23/82-09/26/82 | GAS EXPENSE WHILE IN ALBU, NM | 56.03 |
| 10-05 | 2272340007 | DOUG THOMPSON | 09/23/82-09/27/82 | LODGING AT THE RODEWAY INN IN ALBUQUERAUE NM | 114.82 |
| 10-05 | 2272340008 | DOUG THOMPSON | 09/24/82-09/25/82 | MEALS IN ALBUQUERQUE, NM | 63.36 |
| 10-05 | 2272340004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TIAS MONTHLY CHARGES FOR SANTE FE DISTRICT OFFICE | 121.26 |
| 10-05 | 2272340005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TIAS MONTHLY CHARGES FOR ALB DISTRICT OFFICE | 526.29 |
| 10-19 | 2292720028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 291.77 |
| 10-25 | 2295610010 | DOUG THOMPSON | 10/04/82-10/04/82 | AIRFARE WASHINGTON TO ALBUQUERQUE ONE PERSON/ONE WAY | 226.00 |
| 10-31 | 2302900067 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,068.92 |
| 10-31 | 2305550022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 77.56 |
| 11-03 | 2302610012 | NEW MEXICO PRESS CLIPPING BUREAU | 09/30/82 | CLIPPINGS FOR SEPTEMBER 1982 | 80.58 |
| 11-03 | 2302610016 | THOMAS J LANKFORD | 09/01/82 | LABELS ON ENVELOPES | 49.83 |
| 11-03 | 2302610017 | THOMAS J LANKFORD | 09/20/82-09/27/82 | PRINT STATIONERY RE-ORDER STATIONERY | 66.00 |
| 11-03 | 2302610011 | DIALCOM, INCORPORATED | 09/30/82 | MONTHLY MINIMUM PAYMENT | 5.00 |

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|---|---|---|---|---|---|
| 11-03 | 2302610013 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICES PHONE MONTHLY | 53.36 |
| 11-03 | 2302610015 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES MINUS CALLS NOT AUTHORIZED BY THIS OFFICE | 6.02 |
| 11-03 | 2302610014 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | MESSAGE SERVICES FOR SEPTEMBER 1982 | 27.08 |
| 11-10 | 2313420009 | KSA CORPORATION | 10/11/82 | COPIER RENTAL FOR NOVEMBER 1982 | 11.00 |
| 11-10 | 2313420010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TIAS FOR SANTA FE | 133.02 |
| 11-10 | 2313420011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR TIAS FOR ALB. | 532.26 |
| 11-23 | 2327620008 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SANTA FE NM 00000 | 1,408.00 |
| 11-23 | 2327620009 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ALBUQUERQUE NM 00000 | 348.00 |
| 11-23 | 2327620010 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ALBUQUERQUE NM 00000 | 2,182.00 |
| 11-24 | 2322340019 | NEW MEXICO PRESS CLIPPING BUREAU | 10/30/82 | CHARGES FOR CLIPPINGS CUT IN OCTOBER 1982 | 86.96 |
| 11-24 | 2322340018 | DIALCOM, INCORPORATED | 10/31/82 | MONTHLY MINIMUM FOR OCTOBER 1982 | 5.00 |
| 11-29 | 2333500027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 291.57 |
| 11-30 | 2335700016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,050.08 |
| 11-30 | 2335450005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 251.25 |
| 12-07 | 2326610005 | TORRANCE COUNTY CITIZEN | 11/10/82 | ONE YEAR SUBSCRIPTION TO THE PAPER STARTING APPROX DECEMBER, 1982 | 15.00 |
| 12-07 | 2336440013 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION PLUS ALMANAC TO CONGRESSIONAL QUARTERLY FOR JAN 1983-DEC 1983 | 498.00 |
| 12-07 | 2326610006 | BURROUGHS CORPORATION | 10/19/82 | TWO STYLUS BELTS AND ONE REPAIR KIT FOR ALBUQUERQUE OFFICE | 135.34 |
| 12-07 | 2335410021 | KSA CORPORATION | 10/31/82 | DISPERSANT & TONER FOR SANTA FE DISTRICT OFFICE COPIER | 34.65 |
| 12-07 | 2335410022 | KSA CORPORATION | 11/08/82 | COPIER RENTAL FOR THE MONTH ENDING 12/31/82 | 11.00 |
| 12-07 | 2336440014 | MANUEL LUJAN,JR | 10/02/82-11/27/82 | ROUND TRIP AIRFARE FROM WASH., DC TO ALBUQUERQUE, NM & RETURN | 478.00 |
| 12-07 | 2336440012 | DOUG THOMPSON | 11/12/82 | ONE WAY AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC | 228.00 |
| 12-07 | 2326610007 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING AND DUAL ACCESS PRIME FOR SEPTEMBER, 1982 | 1,281.13 |
| 12-07 | 2336440011 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA PHONE SERVICES FOR OCTOBER 1982 | 53.33 |
| 12-07 | 2335410024 | MANUEL LUJAN,JR | 11/04/82-11/22/82 | GASOLINE EXPENSES WHILE IN ALB., NM | 71.77 |
| 12-07 | 2335410025 | MANUEL LUJAN,JR | 11/04/82-11/05/82 | HOTEL WHILE IN SANTA FE, NM | 66.80 |
| 12-07 | 2326610004 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | SERVICES FOR OCTOBER 1982 | 11.65 |
| 12-07 | 2336440010 | WESTERN UNION TELEGRAPH CO. | 11/13/82 | TELEGRAM SERVICES FROM ALB. OFFICE | 8.15 |
| 12-07 | 2326610008 | GSA, OAD, FINANCE DIVISION | 06/22/82 | MONTHLY CHARGES FOR TIAS | 152.08 |
| 12-07 | 2335410026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR TIAS FOR ALBUQUERQUE OFFICE FOR 11/82 | 377.24 |
| 12-15 | 2343520006 | NEW MEXICO PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | CLIPPING FOR NOVEMBER 1982 | 80.36 |
| 12-15 | 2343520008 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING, DUAL ACCESS FOR OCTOBER 1982 | 1,033.92 |
| 12-15 | 2343520007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 152.75 |
| 12-22 | 2351630012 | SYLVIA ANN LONG | 12/06/82-12/09/82 | MOTEL AND MEAL EXPENSES FOR U.S. AIR FORCE ACADEMY CONGRESSIONAL BRIEFING | 100.62 |
| 12-22 | 2351320002 | RICHARD HAPKE | 10/06/82-10/17/82 | R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM AND RETURN | 467.00 |
| 12-22 | 2351320003 | C & P TELEPHONE | 11/01/82-11/30/82 | SERVICES FOR DATAPHONE FOR NOV 1982 | 51.46 |
| 12-22 | 2351320004 | DIALCOM, INCORPORATED | 11/30/82 | MONTHLY MINIMUM FOR NOV USE | 5.00 |
| 12-22 | 2351320005 | WESTERN UNION | 11/30/82 | TELEGRAMS FOR NOV 1982 | 53.21 |
| 12-23 | 2356410020 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR NOVEMBER 1982 | 8.99 |
| 12-27 | 2357520017 | POSTMASTER | 12/06/82 | $1000 OF 20¢ STAMPS | 160.00 |
| 12-30 | 2363610004 | LOUISE E TOWNSEND | 09/02/82 | ONE WAY FARE FROM WASH, DC TO ALBUQUERQUE, NM | 165.50 |
| 12-30 | 2364540028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 283.48 |
| 12-31 | 2364900066 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,015.96 |
| 12-31 | 3003640004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 45.49 |
| | | | | **TOTAL** | **23,208.45** |

## OFFICE OF THE HON. THOMAS A LUKEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278660010 | DAVID R RAMAGE | 07/07/82-08/24/82 | NEWSLETTER, FLYERS, SCHEDULES | 4,930.15 |
| 10-07 | 2278660011 | CANTRELL/CUTTER PRINTING, INC. | 07/30/82 | NEWSLETTER | 4,462.56 |
| 10-07 | 2278660012 | BROYLES TYPESETTING SERVICE | 08/24/82 | TYPESETTING SERVICE | 390.00 |
| 10-07 | 2278660013 | HANNAH B MARGETICH | 08/23/82 | REFILLS FOR APPOINTMENT BOOK | 18.57 |
| 10-07 | 2278660014 | DONNELLON MCCARTHY INC. | 07/27/82 | PAPER FOR SAVIN COPY MACHINE | 72.50 |
| 10-07 | 2278660015 | GIBSON PERIN | 08/10/82 | MIMO PAPER | 61.50 |
| 10-07 | 2278660016 | WALTZ BUSINESS EQUIPMENT | 08/06/82-08/24/82 | ELECTRONIC STENCILS | 144.00 |

## OFFICE OF THE HON. THOMAS A LUKEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2278660017 | FEDERAL EXPRESS CORP. | 02/02/82-06/23/82 | MAIL, FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE | 145.01 |
| 10-07 | 2278660018 | FEDERAL EXPRESS CORP. | 05/10/82-08/25/82 | MAIL, FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE | 436.35 |
| 10-07 | 2278660019 | 3M BPSI | 08/19/82 | OFFICE SUPPLIES - VRC PAPER | 68.89 |
| 10-07 | 2278660020 | GSA, OAD, FINANCE DIVISION | 07/31/82 | OFFICE SUPPLIES - DISTRICT OFFICE | 62.20 |
| 10-07 | 2278660021 | THOMAS A LUKEN | 08/24/82 | REIMBURSEMENT FOR FILES SENT TO DISTRICT OFFICE | 35.00 |
| 10-07 | 2278660022 | METRO GRAPHIC ARTS, INC. | 08/12/82 | CINCI METRO AREA WALL MAP AND SHIPPING CHARGES | 49.40 |
| 10-07 | 2278660007 | C & P TELEPHONE | 07/01/82-07/31/82 | LOCAL DATA PHONE SERVICE | 39.24 |
| 10-07 | 2278660008 | C & P TELEPHONE | 07/01/82-07/31/82 | LONG DISTANCE SERVICE | 109.47 |
| 10-07 | 2278660009 | GSA, OAD, FINANCE DIVISION | 08/22/82 | DISTRICT PHONE BILL | 533.50 |
| 10-13 | 2286800006 | FEDERAL EXPRESS CORP. | 08/17/82-09/08/82 | FOR TRANSFER OF FILES AND DELIVERY OF MAIL | 176.10 |
| 10-13 | 2286800010 | GSA, OAD, FINANCE DIVISION | 09/16/82 | DISTRICT OFFICE SUPPLIES | 20.83 |
| 10-13 | 2286800032 | GSA, OAD, FINANCE DIVISION | 08/27/82 | FOR SUPPLIES | 19.95 |
| 10-13 | 2286500024 | THOMAS A LUKEN | 07/22/82-07/27/82 | ROUND TRIP FROM WASHINGTON, DC TO CINCINNATI, OHIO | 264.00 |
| 10-13 | 2286500025 | THOMAS A LUKEN | 08/05/82-08/08/82 | ROUND TRIP FROM WASHINGTON, DC TO CINCINNATI, OHIO | 264.00 |
| 10-13 | 2286500026 | THOMAS A LUKEN | 08/17/82 | ONE-WAY FROM FROM CINCINNATI, OHIO TO WASHINGTON, DC | 132.00 |
| 10-13 | 2286500027 | THOMAS A LUKEN | 09/09/82-09/14/82 | ROUND TRIP FROM WASHINGTON, DC TO CINCINNATI, OHIO | 272.00 |
| 10-13 | 2286800001 | THOMAS A LUKEN | 09/17/82-09/20/82 | ROUND TRIP FROM WASH, DC TO CINCI, OHIO | 272.00 |
| 10-13 | 2286800002 | THOMAS A LUKEN | 09/17/82 | TAXI FARE FROM AIRPORT TO WASH OFFICE | 6.50 |
| 10-13 | 2286800003 | THOMAS A LUKEN | 09/23/82-09/28/82 | ROUND TRIP FROM WASH, DC TO CINCI, OHIO | 272.00 |
| 10-13 | 2286800004 | THOMAS A LUKEN | 09/24/82-09/24/82 | ROUND TRIP FROM WASH TO CINCI, OHIO | 272.00 |
| 10-13 | 2286800005 | THOMAS A LUKEN | 10/01/82-10/04/82 | ROUND TRIP FROM WASH TO CINCI, OHIO | 272.00 |
| 10-13 | 2286800007 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA PHONE MONTHLY CHARGE | 43.83 |
| 10-13 | 2286800011 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | RENTAL OF SOUND ENCLOSURE AND WORKSTATION | 39.50 |
| 10-13 | 2286500023 | HANNAH B MARGETICH | 09/02/82-09/07/82 | RENTAL OF CAR WHILE IN THE DISTRICT | 86.31 |
| 10-13 | 2286800008 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE PHONE SERVICE | 180.63 |
| 10-13 | 2286800009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE FOR DO | 457.06 |
| 10-18 | 2287210016 | METRO GRAPHIC ARTS | 08/12/82 | MAKING 2ND DISTRICT NEW CONGRESSIONAL MAP (SCALING FOR NEWSLETTER) | 49.40 |
| 10-18 | 2287210018 | DAVID R RAMAGE | 09/24/82 | POCKET SCHEDULE CARDS (500) | 18.00 |
| 10-18 | 2287210031 | CANTRELL/CUTTER PRINTING, INC. | 08/30/82 | NEWSLETTER PRINTING | 4,761.86 |
| 10-18 | 2288410006 | CECELIA SHOONER | 09/03/82 | PHOTOGRAPH FOR SENIOR MEETING | 77.15 |
| 10-18 | 2288410008 | P. GRANT | 08/22/82 | MAP DONE FOR NEWSLETTER ART WORK | 73.10 |
| 10-18 | 2288400020 | WILBUR C. SIMON | 07/01/82-09/30/82 | FOR DELIVERY OF CINCI. POST FOR DISTRICT OFFICE | 18.00 |
| 10-18 | 2288400021 | WASHINGTON POST | 06/14/82-12/31/82 | DELIVER OF WASH. POST FOR 24 WEEKS | 28.80 |
| 10-18 | 2288400022 | THE WASHINGTON POST | 01/26/81-01/23/82 | WASH POST DELIVERY TO RM. 240 | 54.60 |
| 10-18 | 2288400023 | THE WASHINGTON POST | 01/25/82-12/26/82 | WASH POST DELIVERY TO RM. 240 | 57.60 |
| 10-18 | 2288400024 | BROADCASTING MAGAZINE | 07/30/82-07/30/83 | ONE YEAR SUBSCRIPTION RENEWAL | 55.00 |
| 10-18 | 2288400025 | THE WALL STREET JOURNAL | 06/30/82-12/31/82 | 26 WEEKS RENEWAL SUBSCRIPTION | 47.00 |
| 10-18 | 2287210012 | COFFEE-MAN, INC. | 07/06/82 | COFFEE FOR CONSTITUENTS | 35.57 |
| 10-18 | 2287210013 | COFFEE-MAN, INC. | 08/02/82 | COFFEE FOR CONSTITUENTS | 30.80 |
| 10-18 | 2287210014 | COFFEE-MAN, INC. | 09/16/82 | SERVICE CHARGE | 33.19 |
| 10-18 | 2287210015 | COFFEE-MAN, INC. | 09/28/82 | SERVICE CHARGE | .53 |
| 10-18 | 2288410007 | GIBSON PERIN | 08/31/82 | FOR XEROX PAPER FOR DISTRICT OFFICE | 64.88 |
| 10-18 | 2288410009 | DONNELLON MCCARTHY, INC. | 07/30/82 | FOR SUPPLIES IN DISTRICT OFFICE PLUS LATE CHARGES (MIMEO PAPER & OTHER) | 73.59 |
| 10-18 | 2288310019 | HANNAH B MARGETICH | 09/11/82-09/15/82 | R/T FROM WASH, DC TO CINCI, OHIO | 272.00 |
| 10-18 | 2288310020 | HANNAH B MARGETICH | 09/11/82 | FOR ADDITIONAL BAGGAGE | 8.00 |

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|---|---|---|---|---|---|
| 10-18 | 2288410010 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICE | 1,231.25 |
| 10-18 | 2288410011 | TERMINAL DATA CORPORATION | 09/01/82-09/30/82 | RENTAL OF SOUND ENCLOSURE & WORK STATION | 39.50 |
| 10-18 | 2288310022 | HANNAH B MARGETICH | 09/11/82-09/15/82 | FOR RENTAL OF CAR WHILE IN DISTRICT | 63.91 |
| 10-18 | 2288310023 | HANNAH B MARGETICH | 09/02/82-09/07/82 | FOR TRAVEL TO CINCI, OH TO WASH, DC ROUND TRIP | 229.00 |
| 10-18 | 2288310021 | HANNAH B MARGETICH | 09/11/82-09/15/82 | FOR HOTEL ROOM WHILE IN CINCI, OHIO | 110.42 |
| 10-19 | 2292720029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 246.16 |
| 10-29 | 2299730022 | THOMAS A LUKEN | 10/05/82 | ONE WAY FARE FROM WASHINGTON, DC TO CINCINNATI, OH ON US AIR | 136.00 |
| 10-29 | 2300400010 | MARTHA J ELKUS | 10/18/82-10/20/82 | ROUND TRIP TICKET WASH-CIN'TI-WASH | 272.00 |
| 10-29 | 2300400011 | MARTHA J ELKUS | 10/18/82-10/20/82 | TAXI FARES IN CINCINNATI | 19.25 |
| 10-29 | 2299730020 | THOMAS A LUKEN | 08/01/82-08/31/82 | MILEAGE IN DISTRICT TRAVEL FOR AUGUST 924 MI @24¢ | 221.76 |
| 10-29 | 2299730021 | THOMAS A LUKEN | 09/01/82-09/30/82 | MILEAGE IN DISTRICT TRAVEL FOR SEPTEMBER 875 MI @24¢ | 210.00 |
| 10-31 | 2302900114 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,560.52 |
| 10-31 | 2305550005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 1,310.32) |
| 11-18 | 2320410030 | THOMAS A LUKEN | 10/15/82-10/15/82 | ROUND TRIP FROM CINCI TO WASH AND RETURNED | 272.00 |
| 11-19 | 2321730021 | POSTMASTER | 10/27/82 | 250 20¢ STAMPS TO USE ON CONGRESSIONAL BUSINESS | 50.00 |
| 11-23 | 2327620011 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CINCINNATI OH 00000 | 3,036.00 |
| 11-24 | 2327330014 | HANNAH B MARGETICH | 10/28/82-11/03/82 | R/T AIR FARE FROM WASHINGTON TO CINCINNATI & RETURN | 272.00 |
| 11-24 | 2327330015 | HANNAH B MARGETICH | 10/28/82-11/03/82 | HOTEL ROOM & FOOD WHILE IN CINCINNATI | 266.76 |
| 11-29 | 2333500028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 245.96 |
| 11-30 | 2335700017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,401.75 |
| 11-30 | 2335450022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 395.15 |
| 12-10 | 2343500005 | WALTER WIDDOWS | 08/01/82-11/30/82 | ENQUIRER DELIVERIES IN CINCINNATI | 22.22 |
| 12-10 | 2343500006 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 58.50 |
| 12-10 | 2343500007 | THE CINCINNATI MAGAZINE | 09/14/82-09/14/83 | FOR 12 ISSUES | 12.00 |
| 12-10 | 2343500008 | CHANNELS OF COMMUNICATIONS | 12/01/82-12/01/83 | RENEWAL OF 12 MONTH SUBSCRIPTION | 12.00 |
| 12-10 | 2343500012 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES FOR DISTRICT OFFICE | 21.74 |
| 12-10 | 2343500013 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES FOR DISTRICT OFFICE | 4.34 |
| 12-10 | 2343500014 | TEL-GRAPHIC PRODUCTS, INC. | 11/23/82 | TONER FOR DUPLICATING MACHINE | 60.00 |
| 12-10 | 2343500015 | COFFEE-MAN, INC. | 11/26/82 | COFFEE FOR CONSTITUENTS | 30.80 |
| 12-10 | 2343500016 | ATLAS PHOTO COMPANY | 11/23/82 | PHOTO REPRINTS FOR CONSTITUENTS PLUS POSTAGE | 63.66 |
| 12-10 | 2343500022 | THOMAS A LUKEN | 10/26/82 | DELIVERY OF FILE FROM CINCINNATI TO WASHINGTON (PIEDMONT) | 35.00 |
| 12-10 | 2343500023 | THOMAS A LUKEN | 10/27/82 | DELIVERY OF FILE BOX FROM WASHINGTON TO CINCINNATI ON PIEDMONT | 36.75 |
| 12-10 | 2343500024 | JIM STREZKFUSS | 11/11/82 | DELIVERY OF FILE TO WASHINGTON FROM CINCINNATI ON US AIR | 36.85 |
| 12-10 | 2343500025 | FEDERAL EXPRESS CORP. | 05/05/82-11/19/82 | EXPRESS MAIL SERVICE TO CINCINNATI OFFICE | 260.50 |
| 12-10 | 2343500009 | THOMAS A LUKEN | 12/03/82-12/06/82 | R/T FROM WASHINGTON TO CINCINNATI & RETURN | 279.00 |
| 12-10 | 2343500020 | THOMAS A LUKEN | 11/10/82-11/10/82 | R/T FROM CINCINNATI TO WASHINGTON, DC & RETURN | 272.00 |
| 12-10 | 2343500021 | THOMAS A LUKEN | 11/10/82-11/10/82 | CAB FARE FROM AIRPORT TO OFFICE | 6.00 |
| 12-10 | 2343500017 | DMC | 10/01/82-10/31/82 | DATA PROCESSING & STORAGE | 1,106.37 |
| 12-10 | 2343500018 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICE | 165.00 |
| 12-10 | 2343800004 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE BILL IN THE WASHINGTON OFFICE | 47.45 |
| 12-10 | 2343800021 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE BILLS IN THE WASHINGTON OFFICE | 47.48 |
| 12-10 | 2343500010 | THOMAS A LUKEN | 11/01/82-11/30/82 | MILEAGE IN DISTRICT TRAVEL FOR NOVEMBER - 827 MILES @ .24 PER MILE | 198.48 |
| 12-10 | 2343800002 | C & P TELEPHONE | 10/01/82-10/31/82 | PHONE BILL IN THE WASHINGTON OFFICE | 145.30 |
| 12-10 | 2343800003 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE BILL IN THE WASHINGTON OFFICE | 136.14 |
| 12-10 | 2343500011 | GSA, OAD, FINANCE DIVISION | 10/02/82 | FTS - DIST OFFICE | 68.96 |
| 12-10 | 2343800005 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PHONE SERVICE OF OUR DISTRICT OFFICE | 451.20 |
| 12-10 | 2343800006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE OF OUR DISTRICT OFFICE | 470.42 |
| 12-30 | 2364540029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 240.29 |
| 12-31 | 2364900112 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,220.68 |
| 12-31 | 3003640021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 132.12 |
| | | | | **TOTAL** | **34,978.44** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2334990006 | FEDERAL EXPRESS CORP. | 05/10/82-08/25/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 139.00) |
| 10-18 | 2323990031 | METRO GRAPHIC ARTS | 08/12/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 49.40) |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. THOMAS A LUKEN—Continued** | | | | | |
| 10-18 | 2355990002 | BROADCASTING MAGAZINE | 07/30/82-07/30/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 55.00) |
| 10-18 | 2354990011 | GIBSON PERIN | 08/31/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 64.88) |
| | | | | **TOTAL** | **( 308.28)** |
| **OFFICE OF THE HON. STAN LUNDINE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2278800012 | INC. MAGAZINE | 09/20/82-09/20/83 | 1 YR SUBSCRIPTION | 18.00 |
| 10-06 | 2278800008 | STANLEY N LUNDINE | 09/27/82-09/28/82 | R/T A/F TO DISTRICT DC-JAMESTOWN-DC FOR MEMBER | 254.00 |
| 10-06 | 2278800010 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE FOR OCTOBER | 1,217.06 |
| 10-06 | 2278800009 | SHEPARD SHERBELL | 09/23/82 | PHOTOS | 70.00 |
| 10-06 | 2278800011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINES FOR ELMIRA OFFICE | 40.00 |
| 10-07 | 2277450018 | CAPITOL HILL GRAPHICS | 09/10/82 | NEWSLETTER | 200.00 |
| 10-07 | 2277450015 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION TO DC OFFICE | 54.60 |
| 10-07 | 2277450016 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION TO DC OFFICE | 57.60 |
| 10-07 | 2277450017 | JAMESTOWN RUBBER STAMP CO. | 09/01/82-09/30/82 | PRINTING SERVICES FOR SEPTEMBER | 542.00 |
| 10-07 | 2277450013 | MIDSTATE TELEPHONE CORPORATION | 09/11/82-10/10/82 | PHONE SERVICE FOR JAMESTOWN OFFICE | 114.34 |
| 10-07 | 2277450014 | NEW YORK TELEPHONE | 09/04/82-10/03/82 | PHONE SERVICE FOR ELMIRA OFFICE | 161.85 |
| 10-13 | 2285630025 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 167.50 |
| 10-19 | 2292720030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 261.84 |
| 10-27 | 2299890319 | ELMIRA SAVING BANK | 10/01/82-10/30/82 | 180 STATE STREET ELMIRA NY 14901 | 500.00 |
| 10-27 | 2299890320 | MANUFACTURES HANOVER TRUST CO | 10/01/82-10/30/82 | 101 N UNION ST OLEAN NY 00000 | 187.50 |
| 10-29 | 2299800002 | XEROX CORPORATION | 06/30/82-07/30/82 | METER OVERAGE | 1.60 |
| 10-29 | 2299800003 | XEROX CORPORATION | 07/30/82-08/31/82 | METER OVERAGE | 41.54 |
| 10-29 | 2299800018 | XEROX CORPORATION | 05/28/82-06/30/82 | METER OVERAGE | 42.84 |
| 10-29 | 2299800024 | XEROX CORPORATION | 04/30/82-05/28/82 | METER OVERAGE | 16.58 |
| 10-29 | 2299800009 | NEW YORK TELEPHONE | 09/19/82 | PHONE SERVICE FOR OLEAN OFFICE | 144.89 |
| 10-29 | 2299800019 | NEW YORK TELEPHONE | 10/04/82-11/03/82 | PHONE SERVICE FOR ELMIRA OFFICE | 162.01 |
| 10-29 | 2299800004 | BARBARA F. NEWELL | 10/16/82-10/18/82 | R/T A/F BUFFALO-WASHINGTON-BUFFALO | 220.00 |
| 10-29 | 2299800020 | BARBARA F. NEWELL | 10/04/82 | 345 MILES @ 24¢ OF DRIVING, WASHINGTON-JAMESTOWN | 82.80 |
| 10-29 | 2299800007 | NANCY SEWARD | 08/26/82-09/30/82 | 38 MILES @ 24¢ OF IN-DISTRICT DRIVING BY PRIVATO AUTO (ON OFFICIAL BUSINESS) | 9.12 |
| 10-29 | 2299800021 | BARBARA F. NEWELL | 10/04/82-10/06/82 | 115 MILES @ 24¢ OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS | 27.60 |
| 10-29 | 2299800022 | PATRICIA J KINNEY | 08/18/82-09/22/82 | 560 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSIENSS BY PRIVATE AUTO @ 24¢ PER MILE | 134.40 |
| 10-29 | 2299800023 | ELISABETH M JOHNSON | 08/24/82-09/24/82 | 270 MILES OF INDISTRICT DRIVING ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE | 64.80 |
| 10-29 | 2299800005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINES FOR OLEAN OFFICE | 45.12 |
| 10-29 | 2299800006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINES FOR JAMESTOWN OFFICE | 45.03 |
| 10-29 | 2299800008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES FOR JAMESTOWN OFFICE | 45.03 |
| 10-31 | 2302900465 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,166.72 |
| 10-31 | 2305550023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 126.52 |
| 10-31 | 2305430019 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 29.25 |
| 11-03 | 2306410002 | JAMESTOWN RUBBER STAMP CO. | 10/15/82 | PRINTING SERVICES FOR OCTOBER - TOWN MEETING NOTICES | 542.00 |
| 11-03 | 2305510004 | TAX NOTES | 11/09/82-11/09/83 | RENEWAL OF 1-YR SUBSCRIPTION | 375.00 |
| 11-03 | 2306410003 | MIDSTATE TELEPHONE CORPORATION | 10/11/82 | PHONE SERVICE FOR JAMESTOWN OFFICE | 110.31 |
| 11-03 | 2305510006 | STANLEY N LUNDINE | 10/22/82-10/25/82 | TAXI FARES | 16.50 |

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| 11-03 | 2306410001 | SUNBURST TRAVEL SERVICE, INC. | 10/22/82-10/25/82 | R/T A/F ELMIRA-WASHINGTON-BUFFALO FOR THE CONGRESSMAN | 260.00 |
| 11-03 | 2305510002 | THOMAS H COWLEY | 10/14/82-10/15/82 | R/T TRAIN TRANSPORTATION FROM WASHINGTON/NYC/WASHINGTON ON OFFICIAL BUSINESS | 84.00 |
| 11-03 | 2305510005 | BARBARA F. NEWELL | 10/16/82-10/25/82 | 307 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE & PARKING FEES. | 82.93 |
| 11-03 | 2305510003 | THOMAS H COWLEY | 10/14/82 | LODGING | 99.43 |
| 11-03 | 2306410005 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES | 9.32 |
| 11-03 | 2306410004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR ELMIRA OFFICE | 40.00 |
| 11-10 | 2309300004 | STANLEY N LUNDINE | 10/04/82 | 326 MILES BY PRIVATE AUTO @ 24¢ PER MILE FROM WASHINGTON TO SILVER CREEK, NY | 78.24 |
| 11-10 | 2313420012 | STANLEY N LUNDINE | 11/03/82 | MILEAGE, 326 MILES FROM JAMESTOWN TO WASHINGTON @ .24 PER MILE | 78.24 |
| 11-10 | 2313420013 | BARBARA F. NEWELL | 11/03/82 | 331 MILES BY PRIVATE AUTO @ .24 PER MILE (JAMESTOWN-WASHINGTON) | 79.44 |
| 11-18 | 2320320015 | HUDSON'S DIRECTORY | 09/15/82 | MEDIA DIRECTORY | 76.34 |
| 11-18 | 2320320012 | AB DICK PRODUCTS COMPANY | 10/19/82 | SUPPLIES-DEVELOPER | 24.00 |
| 11-18 | 2320320016 | XEROX CORPORATION | 08/31/82-09/30/82 | METER OVERAGE | 17.35 |
| 11-18 | 2320320014 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR NOVEMBER | 1,139.94 |
| 11-18 | 2320320013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES FOR OLEAN OFFICE | 45.12 |
| 11-22 | 2322230011 | BURRELLE'S MEDIA DIRECTORIES | 10/29/82 | MEDIA DIRECTORY | 42.00 |
| 11-22 | 2322230013 | JAMESTOWN RUBBER STAMP CO. | 11/01/82-11/30/82 | PRINTING SERVICE FOR NOVEMBER | 542.00 |
| 11-22 | 2322230012 | NEW YORK TELEPHONE | 10/19/82 | PHONE SERVICE FOR ORLEANS OFFICE | 150.86 |
| 11-22 | 2322230014 | NEW YORK TELEPHONE | 11/04/82-12/03/82 | PHONE SERVICE FOR ELMIRA OFFICE | 165.77 |
| 11-22 | 2322230022 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 20.45 |
| 11-23 | 2327620012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JAMESTOWN NY 00000 | 1,276.00 |
| 11-24 | 2327890319 | ELMIRA SAVING BANK | 11/01/82-11/30/82 | 180 STATE STREET ELMIRA NY 14901 | 500.00 |
| 11-24 | 2327890320 | MANUFACTURES HANOVER TRUST CO | 11/01/82-11/30/82 | 101 N UNION ST OLEAN NY 00000 | 187.50 |
| 11-29 | 2333500029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 261.64 |
| 11-30 | 2335700018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,166.72 |
| 11-30 | 2335450006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 253.74 |
| 12-07 | 2336210024 | FEDERAL EXPRESS CORP. | 11/04/82 | POSTAGE | 22.00 |
| 12-07 | 2336210026 | THOM E SHAGLA | 11/12/82-11/14/82 | EXPENSES WHILE IN WASHINGTON | 138.87 |
| 12-07 | 2336300011 | GRAHAM COPY COMPANY | 11/15/82 | SUPPLIES-CASE PREMIX | 39.90 |
| 12-07 | 2336300010 | MIDSTATE TELEPHONE CORPORATION | 11/11/82-12/10/82 | PHONE SERVICE FOR JAMESTOWN OFFICE | 127.09 |
| 12-07 | 2336210023 | JAMESTOWN AUTOMOBILE CLUB | 11/12/82-11/14/82 | A/F FOR THOM SHAGLA, JAMESTOWN-WASHINGTON-JAMESTOWN ON OFFICIAL BUSINESS | 176.00 |
| 12-07 | 2336210025 | THOM E SHAGLA | 11/12/82-11/14/82 | 176 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO AT .24 PER MILE | 42.24 |
| 12-07 | 2336210027 | PATRICIA J KINNEY | 10/06/82-11/23/82 | 842 MILES OF IN DISTRICT DRIVING BY PRIVATE AUTO AT .24 PER MILE | 202.08 |
| 12-07 | 2336210028 | PATRICIA J KINNEY | 10/06/82-11/23/82 | MEALS FOR MILITARY ACADEMY SELECTION COMMITTEE | 69.30 |
| 12-07 | 2336300009 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 35.90 |
| 12-07 | 2336210022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE FOR ELMIRA OFFICE | 40.00 |
| 12-07 | 2336300012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES FOR OLEAN OFFICE | 45.12 |
| 12-07 | 2336300013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINES FOR JAMESTOWN OFFICE | 45.03 |
| 12-09 | 2341820007 | AB DICK PRODUCTS COMPANY | 11/23/82-11/24/82 | SUPPLIES - DEVELOPER & PREMIX | 72.00 |
| 12-09 | 2341820006 | NEW YORK TELEPHONE | 11/19/82 | PHONE SERVICE FOR OLEAN OFFICE | 144.75 |
| 12-09 | 2341820005 | STANLEY N LUNDINE | 12/03/82-12/05/82 | R/T A/F WASHINGTON-JAMESTOWN-WASHINGTON | 254.00 |
| 12-10 | 2336410014 | STANLEY N LUNDINE | 11/18/82-11/19/82 | R/T AIRFARE WASHINGTON-ELMIRA-WASHINGTON ON OFFICIAL BUSINESS | 251.00 |
| 12-10 | 2336410016 | STANLEY N LUNDINE | 11/20/82-11/26/82 | R/T MILEAGE DC-NY-DC TO DISTRICT (652 MILES @ .24) | 156.48 |
| 12-10 | 2336410017 | STANLEY N LUNDINE | 11/20/82-11/26/82 | MILEAGE BY PRIVATE AUTO IN DISTRICT (481 MILES @ .24 PER MILE) | 115.44 |
| 12-10 | 2336410015 | STANLEY N LUNDINE | 11/18/82-11/19/82 | LODGING | 36.38 |
| 12-10 | 2336410018 | STANLEY N LUNDINE | 11/22/82-11/23/82 | LODGING & MEALS | 80.63 |
| 12-16 | 2348610023 | JAMES B MILES | 11/14/82-11/19/82 | MILEAGE TO DISTRICT ON OFFICIAL BUSINESS AND BACK TO WASHINGTON - 629 MILES AT .24/MI | 150.96 |
| 12-16 | 2348610021 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,314.27 |
| 12-16 | 2348530025 | POSTMASTER | 12/07/82 | 500 - 20¢ POSTAGE STAMPS | 100.00 |
| 12-16 | 2348610024 | JAMES B MILES | 11/14/82-11/19/82 | MILEAGE IN DISTRICT - 859 MILES AT .24/MI | 206.16 |
| 12-16 | 2348610022 | JAMES B MILES | 11/14/82-11/19/82 | LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 255.38 |
| 12-22 | 2351320006 | SCIENCE 82 | 12/14/82-12/14/83 | RENEWAL OF SUBSCRIPTION | 26.00 |
| 12-22 | 2351320007 | SALAMANCA REPUBLICAN-PRESS | 12/30/82-12/30/82 | RENEWAL FOR OLEAN OFFICE, THRU 12/30/83 | 60.00 |
| 12-22 | 2351320009 | THE ECONOMIST | 12/04/82-12/04/83 | RENEWAL OF SUBSCRIPTION, 12/4/82-12/4/83 | 67.00 |
| 12-22 | 2351320010 | GRAHAM COPY COMPANY | 10/20/82-12/01/82 | SUPPLIES-PAPER | 81.80 |
| 12-22 | 2351320011 | DUNKIRK PRINTING CO | 12/23/82-12/23/83 | RENEWAL OF DUNKIRK OBSERVER FOR JAMESTOWN OFFICE | 75.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. STAN LUNDINE**—Continued | | | | | |
| 12-22 | 2351320012 | WASHINGTON POST | 12/27/82-12/27/83 | RENEWAL OF POST FOR WASHINGTON OFFICE, THRU 12/27/83 | 62.40 |
| 12-22 | 2351320013 | ELMIRA STAR GAZETTE | 01/10/83-01/10/84 | RENEWAL FOR ELMIRA OFFICE | 178.00 |
| 12-22 | 2350890317 | ELMIRA SAVING BANK | 12/01/82-12/30/82 | 180 STATE STREET ELMIRA NY 14901 | 500.00 |
| 12-22 | 2350890318 | MANUFACTURES HANOVER TRUST CO | 12/01/82-12/30/82 | 101 N UNION ST OLEAN NY 00000 | 187.50 |
| 12-22 | 2355210002 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/83-12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-22 | 2355210003 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | 1983 MEMBERSHIP DUES | 600.00 |
| 12-22 | 2355210004 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES AND ASSESSMENT IN SUPPORT OF ADMINISTRATION COSTS | 1,500.00 |
| 12-22 | 2355210005 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2351320008 | MARCIA J ROACH | 11/19/82-11/23/82 | 44 MI OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24¢/MI ON OFFICIAL BUSINESS | 10.56 |
| 12-23 | 2356410022 | THE LEADER | 11/11/82-05/22/83 | 6-MONTHS SUBSCRIPTION FOR ELMIRA OFFICE | 32.00 |
| 12-23 | 2356410023 | NATIONAL NEWS AGENCY | 01/01/83-12/31/83 | SUBSCRIPTION TO NEW YORK TIMES | 180.00 |
| 12-23 | 2356410024 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 200.00 |
| 12-23 | 2356410025 | SHARON SITRIN | 12/16/82 | REIMBURSEMENT FOR POSTAGE | 9.35 |
| 12-23 | 2356410021 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 51.86 |
| 12-27 | 2354830018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 12-27 | 2354830019 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF SUBSCRIPTION FOR JAMESTOWN OFFICE | 498.00 |
| 12-27 | 2354830020 | NEW YORK TELEPHONE | 12/04/82-01/03/83 | PHONE SERVICE FOR ELMIRA OFFICE | 147.10 |
| 12-30 | 2363530017 | EVENING WEEKEND JOURNAL PUBLISHING CO | 12/22/82 | WINTER 1983 NEWSLETTER | 3,500.00 |
| 12-30 | 2363530014 | JAMESTOWN RUBBER STAMP CO. | 12/16/82 | PRINTING SERVICES FOR DECEMBER | 542.00 |
| 12-30 | 2363530016 | GRAHAM COPY COMPANY | 12/10/82 | SUPPLIES - PREMIX (2 CASES) | 79.80 |
| 12-30 | 2363530018 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 200.00 |
| 12-30 | 2363530015 | MIDSTATE TELEPHONE CORPORATION | 12/11/82-01/10/83 | PHONE SERVICE FOR JAMESTOWN OFFICE | 124.35 |
| 12-30 | 2364540030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 255.31 |
| 12-31 | 2364900463 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,166.54 |
| 12-31 | 3003640005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 218.61 |
| 12-31 | 3003470025 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 9.10 |
| | | | | **TOTAL** | **31,508.24** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-31 | 2328980043 | (PHOTOGRAPHIC SERVICES CHARGED) | 10/01/82-10/31/82 | REFUND DUE TO REIMBURSEMENT FOR PHOTOGRAPHIC CHARGES | ( 29.25) |
| 02-05 | 2328980034 | COURIER EXPRESS | 01/26/82-01/26/83 | REFUND DUE TO EXPIRATION OF PAPER | ( 61.24) |
| | | | | **TOTAL** | **( 90.49)** |
| **OFFICE OF THE HON. DAN LUNGREN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272340018 | MANHATTAN INSTITUTE FOR POLICY RESEARCH | 09/22/82 | 1 PAPER COPY 'PRIVATIZING THE PUBLIC SECTOR' | 7.42 |
| 10-05 | 2272340019 | MARK LOUIS KROTOSKI | 06/01/82-06/19/82 | 1 COPY AP STYLEBOOK | 4.75 |
| 10-05 | 2272340010 | MR TOM LUNDREGAN | 06/01/82-06/30/82 | 5,000 ENVELOPES PRINTED IN BLUE | 21.00 |
| 10-05 | 2272340011 | TRIBUNE COMPANY SYNDICATE | 08/01/82-08/16/82 | REPRINT OF JEFF MACNELLY CARTOON | 38.00 |
| 10-05 | 2272340012 | N.T.S. | 09/01/82-09/13/82 | CORRECTABLE FILM RIBBONS STICKY & STICKY LIFT-OFF TAPES | 47.28 |
| 10-07 | 2277330018 | HERALD AMERICANCOMM NEWSPAPERS | 10/15/82-01/15/83 | NEWSPAPER SUBSCRIPTION FOR BELLFLOWER AREA FOR DISTRICT OFFICE-3 MONTHS | 21.25 |
| 10-07 | 2277330020 | WESTMINSTER HERALD | 09/25/82-09/25/83 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR | 10.00 |

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| 10-07 | 2277330019 | CALIFORNIA JANITORIAL SERVICE | 09/01/82-09/30/82 | SERVICE IN DISTRICT OFFICE FOR MONTH OF SEPTEMBER | 75.00 |
| 10-07 | 2277330013 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE | 1,745.44 |
| 10-07 | 2277330014 | C & P TELEPHONE | 08/01/82-08/31/82 | LOCAL DATA SERVICES | 109.52 |
| 10-07 | 2277330016 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES | 1.88 |
| 10-07 | 2277330015 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES | 8.74 |
| 10-07 | 2277330017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICE FOR FTS IN DISTRICT OFFICE, 5514 BRITTON DR, LONG BEACH, CA 90815 | 210.41 |
| 10-12 | 2280420013 | VICTOR ARNOLD-BIK | 09/23/82 | ATTENDANCE FEES IN CONJUNCTION WITH CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE. | 60.00 |
| 10-13 | 2285630026 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 714.50 |
| 10-19 | 2292530026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 270.23 |
| 10-25 | 2293400006 | VISA, FIRST VIRGINIA BANK | 10/07/82 | PURCHASED BOOK (MILITARY SVC IN US) FROM PRENTICE HALL FOR OFFICE USE | 10.35 |
| 10-25 | 2294510023 | THE WASHINGTON TIMES | 09/29/82-12/14/82 | MONTHLY BILLING FOR SUBSCRIPTION OF THE WASHINGTON TIMES | 6.50 |
| 10-25 | 2294510025 | LONG BEACH REVIEW | 10/01/82-10/01/83 | SUBSCRIPTION | 12.00 |
| 10-25 | 2294510016 | SPARKLETTS DRINKING WATER CORP | 09/01/82-09/30/82 | SERVICE IN DISTRICT OFFICE (5514 BRITTON DRIVE, LONG BEACH, CA 90815) | 19.00 |
| 10-25 | 2294510022 | BARBARA MCCORMICK | 10/05/82 | REIMB FOR DISTRICT OFFICE SUPPLIES - HEAVY DUTY CORD | 7.44 |
| 10-25 | 2294510017 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 10/01/82-10/31/82 | SERVICE IN DISTRICT OFFICE | 234.41 |
| 10-25 | 2295420027 | AMERICAN AIRLINES, INC. | 08/20/82 | PAYMENT FOR ONE WAY TRIP FROM WASHINGTON TO DISTRICT (LONG BEACH) FOR CONGRESSMAN | 375.00 |
| 10-25 | 2294510027 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE CHARGE | 278.03 |
| 10-25 | 2294510024 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | FOR PROCESSING OF 13 DUPLICATE 5X7 PRINTS | 22.62 |
| 10-25 | 2294510018 | BARBARA MCCORMICK | 09/01/82-09/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS - 110 MILES @ .24 PER MILE | 26.40 |
| 10-25 | 2294510019 | PATRICIA LYNN KAWANAMI | 08/30/82-09/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS - 120 MILES @ .24 PER MILE | 28.80 |
| 10-25 | 2294510020 | MARK J. GRAVEL | 08/14/82-09/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS - 217 MILES @ .24 PER MILE | 52.08 |
| 10-25 | 2294510021 | MARGARET J RHODES | 09/01/82-09/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS - 43 MILES @ .24 PER MILE | 10.32 |
| 10-25 | 2294510026 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE CHARGE | 11.05 |
| 10-27 | 2299890321 | D.J.G. PROPERTIES | 10/01/82-10/30/82 | 5514 BRITTON DRIVE LONG BEACH CA 90815 | 1,900.00 |
| 10-27 | 2298550009 | POSTMASTER | 10/12/82 | POSTAGE STAMPS FOR OFFICE USE (100 STAMPS @ 20¢ EACH) | 20.00 |
| 10-28 | 2300650004 | VICTOR ARNOLD-BIK | 10/24/82 | HABITATIONAL ITEMS; POTS, AND POTTING SOIL, PLANT FERTILIZER | 4.26 |
| 10-28 | 2301500009 | SANDRA M TROUTMAN | 10/21/82 | PAYMENT IN ADVANCE FOR USE OF HASKELL JR HS AUDITORIUM, PODIUM & MICROPHONE FOR TOWN HALL MTG IN DIST. | 30.00 |
| 10-31 | 2302900454 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 760.08 |
| 10-31 | 2305550006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 171.78 |
| 11-03 | 2302420026 | CENTER FOR U.S.-MEXICAN STUDIES | 10/28/82 | ORDERED 1 COPY OF 'MEXICAN IMMIGRANTS & SOUTHERN CA.' FOR USE ON THE IMMIGRATION SUBCOMMITTEE | 3.00 |
| 11-15 | 2314300012 | HUMAN EVENTS | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION FOR 'HUMAN EVENTS' MAGAZINE | 25.00 |
| 11-15 | 2314300013 | NATIONAL NEWS AGENCY | 09/24/82-12/31/82 | MONTHLY CHARGE FROM THE NATIONAL NEWS AGENCY | 27.25 |
| 11-15 | 2314300014 | THE WALL STREET JOURNAL | 12/12/82-12/12/83 | RENEWAL FOR 1 YEAR SUBSCRIPTION FOR THE 'WALL STREET JOURNAL' | 89.00 |
| 11-15 | 2314300016 | HUDSON'S DIRECTORY | 11/01/82-11/01/83 | RENEWAL SUBSCRIPTION OF HUDSON'S WASHINGTON DIRECTORY, 1983 | 80.00 |
| 11-15 | 2314300009 | MARGARET J RHODES | 10/03/82 | PURCHASE OF AN EASEL FOR DISTRICT OFFICE | 18.64 |
| 11-15 | 2314300010 | VICTOR ARNOLD-BIK | 10/31/82 | PURCHASE OF ROACH TRAPS | 3.51 |
| 11-15 | 2314300011 | VICTOR ARNOLD-BIK | 10/05/82 | PURCHASE OF ROACH TRAPS | 3.51 |
| 11-15 | 2314300017 | AIRBORNE FREIGHT CORP | 11/01/82 | AIRBORNE FREIGHT CORP USED TO EXPEDITE MATERIAL TO CONGRESSMAN LUNGREN WHILE IN DISTRICT | 21.53 |
| 11-15 | 2314300018 | FEDERAL EXPRESS CORP. | 11/01/82 | FEDERAL EXPRESS USED TO EXPEDITE INFORMATION TO HERALD EXAMINER (LA) | 21.00 |
| 11-15 | 2314300020 | CALIFORNIA JANITORIAL SERVICE | 10/01/82-10/31/82 | SERVICE IN DISTRICT OFFICE FOR MONTH OF OCTOBER | 75.00 |
| 11-15 | 2314300015 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | DIALCOM SERVICE CHARGE | 1,224.32 |
| 11-15 | 2314300007 | MARK J. GRAVEL | 10/15/82 | PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT | 13.00 |
| 11-15 | 2314300008 | MARK J. GRAVEL | 10/01/82-10/31/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-155 MILES @ 24¢ PER MILE | 37.20 |
| 11-15 | 2314300021 | PATRICIA LYNN KAWANAMI | 10/01/82-10/31/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-48 MILES @ 24¢ PER MILE | 11.52 |
| 11-15 | 2314300022 | MARGARET J RHODES | 10/01/82-10/31/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-98 MI @ 24¢ PER MILE | 23.52 |
| 11-15 | 2314300023 | BARBARA MCCORMICK | 10/01/82-10/31/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-50 MI @ 24¢ PER MILE | 12.00 |
| 11-15 | 2314620033 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 11-15 | 2314300019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE IN DISTRICT OFFICE-5514 BRITTON LONG BEACH, CA 90815 | 210.41 |
| 11-24 | 2323450017 | SANDRA M TROUTMAN | 11/17/82 | REIMB FOR HABITATION ITEMS FOR OFFICE--PICTURE (FRAME & GLASS FOR PICTURE) & POT & SOIL FOR PLANTS. | 62.93 |
| 11-24 | 2323450016 | VISA, FIRST VIRGINIA BANK | 11/05/82 | PAYMENT FOR PURCHASE FOR TWO BOOKS FOR OFFICE USE | 41.33 |
| 11-24 | 2327890321 | D.J.G. PROPERTIES | 11/01/82-11/30/82 | 5514 BRITTON DRIVE LONG BEACH CA 90815 | 1,900.00 |
| 11-24 | 2323450015 | AMERICAN EXPRESS CO | 12/01/82-11/30/83 | ANNUAL MEMBERSHIP FEE FOR CONGRESSMAN'S CARD | 35.00 |
| 11-24 | 2323450014 | AMERICAN AIRLINES, INC. | 10/12/82-11/08/82 | PAYMENT FOR ROUND TRIP FROM WASHINGTON TO DISTRICT (LONG BEACH) FOR CONGRESSMAN | 386.00 |

## OFFICE OF THE HON. DAN LUNGREN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2333610025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 270.02 |
| 11-30 | 2335700019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,483.26 |
| 11-30 | 2335450023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 713.06 |
| 12-07 | 2326610009 | THOMAS J LANKFORD | 10/05/82–10/06/82 | PRINT MEETING NOTICE - T/S, PRINT MEETING NOTICE - 2/C | 187.00 |
| 12-08 | 2337400013 | THOMAS J LANKFORD | 11/12/82 | PRINT MEETING NOTICE - T/S | 667.37 |
| 12-08 | 2333220022 | SPARKLETTS DRINKING WATER CORP | 10/01/82–10/31/82 | SERVICE AND SUPPLIES IN DISTRICT OFFICE | 45.16 |
| 12-08 | 2333220017 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/01/82–11/30/82 | SERVICE IN THE DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA. 90815 | 240.81 |
| 12-08 | 2333220016 | C & P TELEPHONE | 10/01/82–10/31/82 | LOCAL SERVICE CHARGE FOR C & P TELEPHONE | 125.41 |
| 12-08 | 2333220015 | C & P TELEPHONE | 10/01/82–10/31/82 | C AND P LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER 1982 | 12.59 |
| 12-13 | 2344610020 | KEVIN P HOLSCLAW | 11/17/82–11/21/82 | REGISTRATION FOR SEMINAR | 35.00 |
| 12-13 | 2344610017 | HELFT WORLD TRAVEL LTD. | 11/18/82–11/21/82 | R/T TICKET FOR KEVIN HOLSCLAW (LEG COUNSEL) FM WASH, DC TO DISTRICT (LONG BEACH) & RTN ON WESTERN. | 249.00 |
| 12-13 | 2344610016 | HARBOR CHEVROLET | 11/17/82–11/22/82 | CAR RENTAL WHILE IN DISTRICT FOR 4 OF 5 DAYS (USED FOR PERSONAL BUSINESS ON NOV 18) 4 DAYS | 48.00 |
| 12-13 | 2344610025 | HARBOR CHEVROLET | 10/12/82–10/21/82 | CAR RENTAL WHILE IN DISTRICT RENTAL #62 CONTRACT #2231 10 DAYS | 120.00 |
| 12-13 | 2344610018 | KEVIN P HOLSCLAW | 11/17/82–11/21/82 | REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS TRIP, GAS | 18.98 |
| 12-13 | 2344610021 | KEVIN P HOLSCLAW | 11/17/82–11/21/82 | CAR RENTAL | 89.99 |
| 12-13 | 2344610019 | KEVIN P HOLSCLAW | 11/17/82–11/21/82 | HOTEL | 49.82 |
| 12-16 | 2348810020 | CALIFORNIA VIEWPOINT | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO CA VIEWPOINT | 12.00 |
| 12-16 | 2348810023 | TODD/ALLEN PRINTING | 12/01/82 | WELCOME TO WASHINGTON BROCHURE-2000 COPIES OF FULL COLOR MAP | 569.40 |
| 12-16 | 2348810024 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/83–12/31/83 | 1983 DUES FOR THE BASIC MEMBERSHIP IN THE ENVIRONMENTAL AND ENERGY STUDY CONF | 150.00 |
| 12-16 | 2348810021 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DIALCOM SERVICE FOR SEPT OF 1982 | 975.00 |
| 12-16 | 2348810022 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | DIALCOM SERVICE FOR THE MONTH OF NOVEMBER | 1,069.97 |
| 12-16 | 2348530026 | POSTMASTER | 12/08/82 | POSTAGE FOR OVERSEAS MAIL ON CONSTITUENT REQUEST | 5.38 |
| 12-20 | 2348830031 | DAILY PILOT | 12/10/82–12/10/83 | SUBSCRIPTION FOR ONE YEAR | 78.00 |
| 12-20 | 2348830015 | CALIFORNIA JANITORIAL SERVICE | 11/01/82–11/30/82 | SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA FOR MONTH OF NOVEMBER, 1982 | 75.00 |
| 12-20 | 2348830018 | PATRICIA LYNN KAWANAMI | 11/01/82–11/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-64 MI @ .24¢ | 15.36 |
| 12-20 | 2348830019 | MARGARET J RHODES | 11/01/82–11/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-142 MI @ .24¢ | 34.08 |
| 12-20 | 2348830020 | MARGARET J RHODES | 11/26/82 | REIMB FOR GAS FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT | 5.00 |
| 12-20 | 2348830021 | MARK J. GRAVEL | 11/01/82–11/30/82 | TRAVEL ON DISTRICT OFFICE BUSINESS-216 MI @ .24¢ | 51.84 |
| 12-20 | 2348830022 | MARK J. GRAVEL | 11/01/82–11/30/82 | REIMB FOR GAS FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT | 31.85 |
| 12-20 | 2348830017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE IN DISTRICT OFFICE | 186.29 |
| 12-22 | 2350890319 | D.J.G. PROPERTIES | 12/01/82–12/30/82 | 5514 BRITTON DRIVE LONG BEACH CA 90815 | 1,900.00 |
| 12-22 | 2349620033 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-27 | 2356520018 | VISA, FIRST VIRGINIA BANK | 11/28/82 | TRAVEL FROM DISTRICT (LONG BEACH) TO WASHINGTON ON AA FLIGHT 36 FOR MEMBER | 405.00 |
| 12-29 | 2362620019 | C & P TELEPHONE | 11/01/82–11/30/82 | C & P TELEPHONE TOLL CHARGES FOR THE MONTH OF NOVEMBER, 1982 | 21.13 |
| 12-30 | 2363610005 | THOMAS J LANKFORD | 12/02/82 | RE-ORDER LETTERHEAD-THEIR STOCK | 38.50 |
| 12-30 | 2363610006 | NEWS ENTERPRISE | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO THE NEWS-ENTERPRISE | 7.00 |
| 12-30 | 2363610008 | NATIONAL NEWS AGENCY | 12/01/82 | USA TODAY/WASHINGTON TIMES PUBLICATION CHARGES | 177.70 |
| 12-30 | 2363610007 | FEDERAL EXPRESS CORP. | 12/01/82 | INFO REQUESTED BY CONGRESSMAN LUNGREN WHILE IN THE DISTRICT | 11.00 |
| 12-30 | 2363610009 | C & P TELEPHONE | 12/01/82–12/31/82 | C & P LOCAL DATA SERVICE CHARGES | 120.44 |
| 12-30 | 2363530019 | UNION OIL COMPANY OF CALIF. | 11/03/82–11/05/82 | FOR PURCHASE OF GASOLINE WHILE ON BUSINESS IN DISTRICT (LONG BEACH) | 24.75 |
| 12-30 | 2364510026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 264.05 |
| 12-31 | 2364900451 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,362.45 |

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|---|---|---|---|---|---|
| 12-31 | 3003640022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,728.57 |
| 12-31 | 3003340017 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 17.55 |
| | | | | **TOTAL** | **25,363.99** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2291990004 | MR TOM LUNDREGAN | 06/01/82–06/30/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 21.00) |
| 01-22 | 2357980001 | NATIONAL JOURNAL REPORTS | 01/20/82–01/20/83 | REFUND DUE TO SERVICE DISCONTINUED | ( 159.60) |
| 07-27 | 2298990011 | C & P TELEPHONE | 07/01/82–07/30/82 | REFUND DUE TO OVERPAYMENT | ( 21.76) |
| 09-28 | 2298990012 | DUNLOP CUSTOM PHOTO SERVICES | 07/01/82–07/02/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 21.00) |
| | | | | **TOTAL** | **( 223.36)** |

## OFFICE OF THE HON. EDWARD R. MADIGAN

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272450001 | UNITED AIR LINES | 07/16/82 | ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO | 202.00 |
| 10-05 | 2272450002 | UNITED AIR LINES | 07/18/82 | ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM SPRINGFIELD, ILL TO WASHINGTON | 170.00 |
| 10-05 | 2272450003 | UNITED AIR LINES | 07/30/82–08/01/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHAMPAIGN, ILL | 391.00 |
| 10-05 | 2272450004 | UNITED AIR LINES | 08/18/82–08/19/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO | 378.00 |
| 10-05 | 2272450005 | UNITED AIR LINES | 09/10/82–09/12/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO | 512.00 |
| 10-05 | 2272450006 | UNITED AIR LINES | 09/17/82–09/19/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO | 388.00 |
| 10-05 | 2272450007 | UNITED AIR LINES | 09/24/82–09/26/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL | 402.00 |
| 10-05 | 2272450009 | UNITED AIR LINES | 05/21/82–05/23/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO PEORIA, ILL | 311.00 |
| 10-05 | 2272450010 | UNITED AIR LINES | 05/28/82–05/31/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL | 331.00 |
| 10-05 | 2272450011 | UNITED AIR LINES | 06/11/82–06/13/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO | 378.00 |
| 10-05 | 2272450012 | UNITED AIR LINES | 06/13/82 | INSTEAD OF RTNG FROM O'HARE A/P IN CHGO ON UNITED AL RTN FROM MIDWAY AP IN CHGO ON MIDWAY AL F/MBR. | 60.00 |
| 10-05 | 2272450013 | UNITED AIR LINES | 06/25/82–07/11/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL | 404.00 |
| 10-05 | 2272450008 | UNITED AIR LINES | 06/06/82–06/13/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM BALTIMORE TO CHICAGO; RETURN TO WASHINGTON. | 298.00 |
| 10-05 | 2272450014 | UNITED AIR LINES | 06/25/82–07/11/82 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO SPRINGFIELD, ILL | 404.00 |
| 10-07 | 2278660025 | THOMAS J LANKFORD | 07/19/82 | PRINT CONSUMER BOOK | 117.50 |
| 10-07 | 2279650022 | ILLINOIS ISSUES | 03/01/83–04/01/84 | SUBSCRIPTION EXTENSION | 20.00 |
| 10-07 | 2279650023 | R.M. ECKERT | 07/01/82–09/30/82 | CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE | 60.00 |
| 10-07 | 2279650024 | BARTELMAY ACCOUNTING | 09/28/82–10/28/82 | LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE | 40.00 |
| 10-07 | 2279650025 | GENERAL TELEPHONE CO OF ILLINOIS | 09/22/82–10/22/82 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 99.67 |
| 10-07 | 2279250006 | PEOPLES BANK & TRUST CO. | 08/06/82–08/08/82 | ROUNDTRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD IL | 409.00 |
| 10-07 | 2279250007 | PEOPLES BANK & TRUST CO. | 08/20/82–09/07/82 | ROUNDTRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD IL | 492.00 |
| 10-07 | 2279250008 | PEOPLES BANK & TRUST CO. | 08/29/82–09/07/82 | ROUNDTRIP COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO SPRINGFIELD IL | 331.00 |
| 10-07 | 2279650021 | ROGERS CHEVROLET CO. | 09/01/82–09/30/82 | LEASED DISTRICT CAR | 311.32 |
| 10-07 | 2279650026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE | 138.60 |
| 10-13 | 2286800025 | THOMAS J LANKFORD | 09/02/82–09/21/82 | RE-ORDER BIOGRAPHY, MEMO PADS - T/S - 2 ORDERS | 71.00 |
| 10-19 | 2292540011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 273.01 |
| 10-25 | 2293400020 | ARA SERVICES | 10/01/82–12/31/82 | NEWSPAPER SUBSCRIPTION RENEWALS | 88.75 |
| 10-25 | 2293400025 | CONGRESSIONAL QUARTERLY INC | 09/28/82 | OFFICE REFERENCE MATERIALS | 14.45 |
| 10-25 | 2293400030 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL | 58.50 |
| 10-25 | 2293530023 | JAMES WALLER | 10/07/82–10/07/83 | NEWSPAPER SUBSCRIPTION | 74.10 |
| 10-25 | 2293400021 | N.T.S. | 10/07/82 | TYPEWRITER SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE (RIBBONS, LIFT-OFF TAPES) | 293.70 |
| 10-25 | 2293400022 | RAINEY T BECHER | 09/03/82–09/26/82 | CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE | 32.00 |
| 10-25 | 2293400023 | CONGRESSIONAL PHOTO SHOPPE | 10/15/82 | PHOTO PROCESSING | 14.96 |
| 10-25 | 2293400019 | GENERAL TELEPHONE COMPANY | 10/10/82–11/10/82 | BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE | 132.77 |
| 10-25 | 2293530021 | DIANE LIESMAN | 10/12/82–10/13/82 | ONE WAY TRAVEL FROM WASHINGTON TO DISTRICT (LINCOLN, IL) BY CAR - 828 MILES @ .24 PER MILE | 198.72 |
| 10-25 | 2293400024 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER | 23.85 |
| 10-25 | 2293530022 | NANCY W CALLIS | 09/30/82 | R/T AUTO MILEAGE IN DISTRICT FROM BLOOMINGTON TO DECATUR - 105 MILES @ .24 PER MILE | 25.20 |
| 10-25 | 2293530024 | JAMES WALLER | 10/01/82–10/02/82 | GAS FOR THE DISTRICT CAR | 48.66 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EDWARD R. MADIGAN**—Continued | | | | | |
| 10-25 | 2293400018 | C & P TELEPHONE | 09/01/82-09/30/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 94.34 |
| 10-25 | 2293400027 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAMS | 87.73 |
| 10-26 | 2298620018 | CONGRESSIONAL QUARTERLY INC | 10/04/82 | OFFICE REFERENCE MATERIALS | 92.50 |
| 10-26 | 2298620019 | LINCOLN COURIER | 11/05/82-11/05/83 | NEWSPAPER SUBSCRIPTION RENEWAL | 60.00 |
| 10-26 | 2298620020 | ILLINOIS POWER COMPANY | 09/13/82-10/13/82 | UTILITIES FOR BLOOMINGTON DISTRICT OFFICE | 22.96 |
| 10-26 | 2298620017 | JAMES WALLER | 10/08/82 | MEAL IN THE DISTRICT FOR MEMBER AND JIM WALKER | 6.89 |
| 10-27 | 2299890336 | JOSEPH G. MINTJAL | 10/01/82-10/30/82 | 219 S. KICKAPOO STREET LINCOLN IL 62656 | 302.50 |
| 10-27 | 2299890337 | MICHAEL A BARFORD | 10/01/82-10/30/82 | DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON | 250.00 |
| 10-27 | 2298720007 | SUBURBAN BANK | 09/03/82 | GLASS REPAIR FOR LINCOLN DISTRICT OFFICE | 10.03 |
| 10-27 | 2298720008 | SUBURBAN BANK | 08/26/82-08/27/82 | R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM DISTRICT IN ILL., VIA SPRINGFIELD TO WASHINGTON | 391.00 |
| 10-27 | 2298720001 | SUBURBAN BANK | 09/29/82-10/01/82 | R/T COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT IN ILL., VIA ST. LOUIS | 204.00 |
| 10-27 | 2298720002 | SUBURBAN BANK | 08/27/82 | ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASH TO DISTRICT IN ILL., VIA CHICAGO | 87.00 |
| 10-27 | 2298720003 | SUBURBAN BANK | 09/12/82-09/17/82 | R/T COMMERCIAL AIR TRAVEL FOR CHALES HILTY FROM WASH TO DISTRICT IN ILL., VIA CHICAGO | 157.00 |
| 10-27 | 2298720004 | SUBURBAN BANK | 07/23/82-07/25/82 | R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DISTRICT IN ILL., VIA CHICAGO | 311.00 |
| 10-27 | 2298550014 | POSTMASTER | 10/08/82 | 500 - 20¢ STAMPS | 100.00 |
| 10-27 | 2298720005 | SUBURBAN BANK | 08/25/82-09/29/82 | GAS FOR THE DISTRICT CAR | 469.15 |
| 10-27 | 2298720009 | SUBURBAN BANK | 09/04/82 | MEAL IN THE DISTRICT FOR MEMBER & JIM WALLER | 12.47 |
| 10-27 | 2298720010 | SUBURBAN BANK | 09/03/82 | MEAL IN THE DISTRICT FOR MEMBER & JIM WALLER | 9.26 |
| 10-27 | 2298720015 | SUBURBAN BANK | 09/05/82 | MEAL IN THE DISTRICT FOR MEMBER & JIM WALLER | 24.58 |
| 10-27 | 2298720012 | SUBURBAN BANK | 09/03/82 | RENTAL CAR IN THE DISTRICT FOR CHARLES HILTY | 45.34 |
| 10-27 | 2298720006 | SUBURBAN BANK | 08/31/82 | MEAL IN THE DISTRICT FOR CHARLES HILTY | 9.92 |
| 10-27 | 2298720011 | SUBURBAN BANK | 09/16/82 | MEAL IN THE DISTRICT FOR CHARLES HILTY | 6.11 |
| 10-27 | 2298720013 | SUBURBAN BANK | 09/15/82 | MOTEL IN THE DISTRICT FOR MEMBER & JIM WALLER | 29.70 |
| 10-27 | 2298720014 | SUBURBAN BANK | 09/12/82 | MEAL AT AIR TERMINAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS | 8.79 |
| 10-27 | 2298720016 | SUBURBAN BANK | 09/16/82 | MEAL IN THE DISTRICT FOR CHARLES HILTY | 11.50 |
| 10-28 | 2301500019 | SUPERINTENDENT OF DOCUMENTS | 09/30/82 | OFFICE REFERENCE MATERIALS | 15.00 |
| 10-28 | 2301500018 | UNITED AIR LINES | 10/14/82 | FINANCE CHARGE - PAYMENT WAS NOT CREDITED TO ACCOUNT BEFORE DUE DATE (BALANCE WAS FOR OFCL BUSS). | 41.29 |
| 10-28 | 2301500020 | UNITED AIR LINES | 10/02/82-10/03/82 | R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT VIA SPRINGFIELD, IL | 355.00 |
| 10-31 | 2302900413 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,821.26 |
| 10-31 | 2305550024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 153.37 |
| 11-04 | 2307630015 | JACQUELINE PARKE | 11/02/82 | OFFICE REFERENCE MATERIALS | 11.95 |
| 11-04 | 2307630016 | THE NEWS-GAZETTE | 11/21/82-11/21/83 | SUBSCRIPTION RENEWAL | 90.00 |
| 11-04 | 2307630017 | GENERAL TELEPHONE CO OF ILLINOIS | 10/22/82-11/22/82 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 90.82 |
| 11-04 | 2307630018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE | 29.60 |
| 11-04 | 2307630019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE | 132.90 |
| 11-08 | 2309310012 | CONGRESSIONAL QUARTERLY INC | 10/04/82 | OFFICE REFERENCE MATERIALS | 92.50 |
| 11-08 | 2309310014 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL & BINDERS | 479.00 |
| 11-08 | 2309310021 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL | 498.00 |
| 11-08 | 2309310011 | BARTELMAY ACCOUNTING | 10/28/82-11/28/82 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 40.00 |
| 11-22 | 2322640009 | IMAGE 3 | 10/15/82-11/03/82 | DEVELOPING CHARGES | 70.10 |
| 11-23 | 2327620013 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CHAMPAIGN IL 00000 | 1,689.00 |
| 11-24 | 2327890336 | JOSEPH G. MINTJAL | 11/01/82-11/30/82 | 219 S. KICKAPOO STREET LINCOLN IL 62656 | 302.50 |
| 11-24 | 2327890337 | MICHAEL A BARFORD | 11/01/82-11/30/82 | DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON | 250.00 |
| 11-29 | 2333410010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 273.09 |

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| 11-30 | 2335700020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,816.59 |
| 11-30 | 2335450007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 62.95 |
| 11-30 | 2335300015 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 65.00 |
| 12-07 | 2336720016 | THOMAS J LANKFORD | 10/19/82 | CARDS - 2 COLOR | 40.00 |
| 12-08 | 2337720010 | THE AMERICAN POLITICAL RESEARCH CORP. | 12/31/82–12/16/83 | SUBSCRIPTION RENEWAL | 110.00 |
| 12-08 | 2337720011 | WASHINGTON POST | 12/27/82–12/27/83 | SUBSCRIPTION RENEWAL | 62.40 |
| 12-08 | 2337720009 | CONGRESSIONAL PHOTO SHOPPE | 11/17/82 | PHOTO PROCESSING | 5.85 |
| 12-08 | 2337720014 | GENERAL TELEPHONE COMPANY | 11/10/82–12/10/82 | BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE | 165.08 |
| 12-08 | 2337720017 | DIANE LIESMAN | 11/09/82–11/10/82 | ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, ILL.) TO WASHINGTON BY CAR 828 MILES AT 24¢ PER MILE | 198.72 |
| 12-08 | 2337720013 | C & P TELEPHONE | 10/01/82–10/31/82 | WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER | 23.82 |
| 12-08 | 2337720008 | ROGERS CHEVROLET CO. | 10/01/82–11/30/82 | LEASED DISTRICT CAR | 622.64 |
| 12-08 | 2337720018 | DIANE LIESMAN | 10/14/82–10/16/82 | AUTO MILEAGE IN DISTRICT 180 MILES AT 24¢ PER MILE | 43.20 |
| 12-08 | 2337720021 | JUDITH A DUNGAN | 11/16/82–11/18/82 | GAS IN THE DISTRICT | 24.00 |
| 12-08 | 2337720019 | DIANE LIESMAN | 11/09/82 | MEAL WHILE ON TRAVEL STATUS | 4.23 |
| 12-08 | 2337720020 | JUDITH A DUNGAN | 11/18/82 | MEALS | 9.00 |
| 12-08 | 2337720015 | C & P TELEPHONE | 10/01/82–10/31/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 107.77 |
| 12-08 | 2337720007 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM | 14.67 |
| 12-08 | 2337720012 | GSA, OAD, FINANCE DIVISION | 11/23/82 | CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE | 146.53 |
| 12-08 | 2337720016 | GSA, OAD, FINANCE DIVISION | 11/23/82 | BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE | 29.60 |
| 12-09 | 2342600019 | EDWARD MADIGAN | 10/05/82 | MOTEL WHILE DRIVING TO DISTRICT | 49.73 |
| 12-09 | 2342600018 | EDWARD MADIGAN | 10/05/82–10/06/82 | ONE-WAY TRAVEL BY CAR FROM WASHINGTON TO DISTRICT (LINCOLN, IL) 828 MI AT .24/MI | 198.72 |
| 12-09 | 2342600020 | EDWARD MADIGAN | 10/10/82 | GAS IN THE DISTRICT | 19.20 |
| 12-09 | 2342600021 | EDWARD MADIGAN | 11/04/82 | GAS IN THE DISTRICT | 5.00 |
| 12-13 | 2337310008 | CLINTON DAILY JOURNALAND PUBLIC | 12/12/82–12/12/83 | SUBSCRIPTION RENEWAL | 25.00 |
| 12-13 | 2337310002 | JAMES WALLER | 11/14/82 | MEAL IN WASHINGTON WHILE ON TRAVEL STATUS | 8.85 |
| 12-13 | 2337310004 | RAINEY T BECHER | 10/03/82–10/31/82 | CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE | 40.00 |
| 12-13 | 2337310005 | ILLINOIS POWER COMPANY | 10/13/82–11/10/82 | UTILITIES FOR BLOOMINGTON DISTRICT OFFICE | 25.98 |
| 12-13 | 2337310007 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING COSTS | 284.70 |
| 12-13 | 2337310003 | INLAND TELEPHONE COMPANY | 11/20/82–12/19/82 | OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM THE RESIDENCE OF JIM WALLER | 159.16 |
| 12-13 | 2337310006 | GENERAL TELEPHONE CO OF ILLINOIS | 11/22/82–12/22/82 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 70.62 |
| 12-13 | 2337310001 | JAMES WALLER | 11/13/82–11/14/82 | ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, IL) TO WASHINGTON BY CAR, 828 MI @ 24¢/MILE | 198.72 |
| 12-15 | 2343520022 | TILDEN PRESS | 11/29/82 | OFFICE REFERENCE MATERIALS | 7.70 |
| 12-15 | 2343520020 | HELEN YOUNG | 12/01/82 | OFFICE REFERENCE MATERIALS AND SUPPLIES (TAPE) | 8.32 |
| 12-15 | 2343520021 | BARTELMAY ACCOUNTING | 11/28/82–12/28/82 | LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE | 40.00 |
| 12-15 | 2343520014 | SUBURBAN BANK | 11/03/82 | ONE WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM CHICAGO TO BALTIMORE | 194.00 |
| 12-15 | 2343520012 | SUBURBAN BANK | 09/18/82–10/30/82 | GAS IN THE DISTRICT | 178.05 |
| 12-15 | 2343520019 | SUBURBAN BANK | 10/09/82 | ONE WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM CHICAGO TO CHAMPAIGN, ILL | 50.00 |
| 12-15 | 2343520013 | SUBURBAN BANK | 10/06/82 | MEAL FOR MEMBER WHILE TRAVELING FROM WASHINGTON TO DISTRICT | 4.56 |
| 12-15 | 2343520015 | SUBURBAN BANK | 10/09/82 | FOOD FOR MEMBER & JIM WALLER IN DISTRICT | 27.86 |
| 12-15 | 2343520016 | SUBURBAN BANK | 10/12/82 | MOTEL FOR DIANE LIESMAN WHILE TRAVELING FORM WASHINGTON TO DISTRICT | 39.21 |
| 12-15 | 2343520017 | SUBURBAN BANK | 10/15/82 | FOOD FOR MEMBER & JIM WALLER IN DISTRICT | 27.35 |
| 12-15 | 2343520018 | SUBURBAN BANK | 10/12/82 | FOOD FOR MEMBER & JIM WALLER IN DISTRICT | 22.35 |
| 12-22 | 2350890334 | JOSEPH G. MINTJAL | 12/01/82–12/30/82 | 219 S. KICKAPOO STREET LINCOLN IL 62656 | 302.50 |
| 12-22 | 2350890335 | MICHAEL A BARFORD | 12/01/82–12/30/82 | DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON | 250.00 |
| 12-22 | 2351320016 | C & P TELEPHONE | 11/01/82–11/30/82 | WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER | 23.78 |
| 12-22 | 2351320019 | JAMES WALLER | 12/02/82–12/05/82 | GAS & LICENSE TAG STICKER FOR DISTRICT CAR | 54.77 |
| 12-22 | 2351320018 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/02/82 | 500-1983 CALENDARS | 290.00 |
| 12-22 | 2351320017 | C & P TELEPHONE | 11/01/82–11/30/82 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 51.44 |
| 12-27 | 2354720008 | CLINTON DAILY JOURNALAND PUBLIC | 12/12/82–12/12/83 | SUBSCRIPTION RENEWAL | 60.00 |
| 12-27 | 2354720003 | VISA | 11/09/82 | LODGING, FOOD FOR DIANE LIESMAN WHILE ON TRAVEL STATUS RETURNING FROM DISTRICT TO WASHINGTON | 52.44 |
| 12-27 | 2354720004 | VISA | 11/09/82 | SENDING OF PACKAGE FROM WASHINGTON OFFICE TO DISTRICT (LINCOLN, ILL.) | 11.00 |
| 12-27 | 2354720009 | CONGRESSIONAL PHOTO SHOPPE | 12/16/82 | PHOTO PROCESSING | 3.99 |
| 12-27 | 2354720001 | VISA | 10/28/82–11/23/82 | GAS FOR DISTRICT CAR | 265.64 |
| 12-27 | 2354720002 | VISA | 11/14/82 | ONE-WAY RAIL TRAVEL FOR JUDY DUNGAN FROM CHICAGO TO CHAMPAIGN | 17.80 |
| 12-27 | 2354720005 | VISA | 11/03/82 | CAR RENTAL FOR CHARLES HILTY IN DISTRICT (BLOOMINGTON, ILL.) | 56.77 |
| 12-27 | 2354720006 | VISA | 11/18/82 | LODGING FOR JUDY DUNGAN WHILE ON TRAVEL STATUS | 80.73 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EDWARD R. MADIGAN—Continued** | | | | | |
| 12-27 | 2354720007 | VISA | 11/09/82 | FOOD FOR DIANE LIESMAN WHILE ON TRAVEL STATUS RETURNING FROM DISTRICT TO WASHINGTON | 4.64 |
| 12-30 | 2363610013 | FIRST IMPRESSION OF WASH | 12/17/82-12/21/82 | PRINTING COSTS-AGRICULTURAL NEWSLETTER AND MEMO PADS | 1,255.55 |
| 12-30 | 2361720001 | RAINEY T BECHER | 11/07/82-11/28/82 | CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE | 32.00 |
| 12-30 | 2361720002 | ILLINOIS POWER COMPANY | 11/10/82-12/09/82 | UTILITIES FOR BLOOMINGTON DISTRICT OFFICE | 23.12 |
| 12-30 | 2363610014 | ROBERT WILLIAMS | 08/18/82-12/16/82 | USE OF COPY MACHINE FOR BLOOMINGTON DISTRICT OFFICE | 56.40 |
| 12-30 | 2361720003 | GENERAL TELEPHONE COMPANY | 12/10/82-01/10/83 | BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE | 129.16 |
| 12-30 | 2364550031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 266.90 |
| 12-31 | 2364900410 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,816.59 |
| 12-31 | 3003640006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 483.07 |
| | | | | **TOTAL** | **28,062.33** |
| **OFFICE OF THE HON. EDWARD J MARKEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2278640028 | THE WASHINGTON POST | 01/25/82-12/26/82 | DAILY SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 57.60 |
| 10-06 | 2278640036 | THE WASHINGTON POST | 01/26/81-01/23/82 | DAILY SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 46.20 |
| 10-06 | 2278640037 | DAVID R RAMAGE | 09/09/82 | 460 CHESHIRE LABELS ON ENVELOPES | 15.50 |
| 10-06 | 2278640030 | NEW ENGLAND TELEPHONE | 08/03/82-09/02/82 | SERVICE CHARGES FOR THE MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS | 69.50 |
| 10-06 | 2278640031 | DOUGLAS C WALLER | 09/28/82-09/28/82 | TRAVEL REIMBURSEMENT FOR AIRFARE ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON | 98.00 |
| 10-06 | 2278640032 | DOUGLAS C WALLER | 09/28/82-09/28/82 | TRAVEL REIMBURSEMENT FOR CAB FARES DURING BOSTON TRIP ON OFFICIAL BUSINESS | 21.00 |
| 10-06 | 2278640026 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES FOR AUGUST PLUS DUAL ACCESS PRIME AND NON-PRIME TIME AND LABEL DELIVERY | 1,247.25 |
| 10-06 | 2278640034 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICES CHARGES FOR COMMUNICATIONS EQUIPMENT FOR OFFICIAL BUSINESS | 55.45 |
| 10-06 | 2278640035 | SHELL OIL COMPANY | 09/01/82-09/28/82 | FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS | 55.45 |
| 10-06 | 2278640029 | JOE ZAMPITELLA | 08/23/82-09/08/82 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES ON OFFICIAL BUSINESS 376 MILES | 90.24 |
| 10-06 | 2278640033 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | MONTHLY TELEPHONE CHARGES FOR THE BOSTON OFFICE ON OFFICIAL BUSINESS | 983.91 |
| 10-19 | 2292540015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 304.27 |
| 10-27 | 2295210001 | THE DAILY TIMES | 10/20/82-01/20/83 | QUARTERLY SUBSCRIPTION TO THE DAILY TIMES FOR OFFICIAL USE IN BOSTON OFFICE | 27.00 |
| 10-27 | 2295210002 | NEW YORK TIMES | 10/04/82-01/02/83 | QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN THE WASHINGTON OFFICE | 58.50 |
| 10-27 | 2299890338 | ANTHONY M BUZZANGA | 10/01/82-10/30/82 | 464 B SALEM ST MEDFORD MA 02155 | 355.00 |
| 10-27 | 2299890339 | BLUE RIBBON AUTOMOTIVE | 10/01/82-10/30/82 | MOBILE OFFICE | 350.00 |
| 10-27 | 2295210015 | NANCY M O'MALLEY | 07/20/82-10/06/82 | CAB FARE REIMBURSEMENT FOR MISC DELIVERIES & MEETINGS ON OFFICIAL BUSINESS | 8.85 |
| 10-27 | 2295790015 | PETER FRANCHOT | 08/24/82-09/03/82 | REIMB FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS WHILE ON VACATION | 21.17 |
| 10-27 | 2295790023 | NEW ENGLAND TELEPHONE | 09/03/82-10/02/82 | TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS | 40.54 |
| 10-27 | 2295210004 | DELTA AIRLINES, INC | 08/01/82 | BOSTON TO WASHINGTON MEMBER TRAVEL | 141.00 |
| 10-27 | 2295210005 | DELTA AIRLINES, INC | 08/06/82 | WASHINGTON TO BOSTON FOR MEMBER | 141.00 |
| 10-27 | 2295210006 | DELTA AIRLINES, INC | 08/10/82 | BOSTON TO WASHINGTON FOR MEMBER | 141.00 |
| 10-27 | 2295210007 | DELTA AIRLINES, INC | 08/13/82 | WASHINGTON TO BOSTON FOR MEMBER | 152.00 |
| 10-27 | 2295210008 | DELTA AIRLINES, INC | 08/15/82 | BOSTON TO WASHINGTON FOR MEMBER | 128.00 |
| 10-27 | 2295210009 | DELTA AIRLINES, INC | 08/20/82 | WASHINGTON TO BOSTON FOR MEMBER | 128.00 |
| 10-27 | 2295210010 | DELTA AIRLINES, INC | 07/22/82 | WASHINGTON TO BOSTON FOR MEMBER | 128.00 |
| 10-27 | 2295210011 | DELTA AIRLINES, INC | 07/23/82 | WASHINGTON TO BOSTON FOR MEMBER | 128.00 |
| 10-27 | 2295210012 | DELTA AIRLINES, INC | 07/24/82 | WASHINGTON TO BOSTON FOR MEMBER | 99.00 |
| 10-27 | 2295210013 | DELTA AIRLINES, INC | 07/30/82 | WASHINGTON TO BOSTON FOR MEMBER | 128.00 |
| 10-27 | 2295210014 | DELTA AIRLINES, INC | 05/01/82 | WASHINGTON TO BOSTON FOR MEMBER | 44.00 |

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| 10-27 | 2295790013 | DOUGLAS C WALLER | 10/07/82–10/07/82 | TRAVEL REIMBURSEMENT FOR AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS | 95.00 |
| 10-27 | 2295790014 | DOUGLAS C WALLER | 10/07/82–10/07/82 | CAB FARE REIMBURSEMENT ON OFFICIAL BUSINESS | 8.50 |
| 10-27 | 2295790016 | PETER FRANCHOT | 10/07/82–10/07/82 | TRAVEL REIMB FOR AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS | 95.00 |
| 10-27 | 2295790017 | PETER FRANCHOT | 10/07/82–10/07/82 | CAB FARE REIMB ON OFFICIAL BUSINESS | 28.00 |
| 10-27 | 2295790018 | PETER FRANCHOT | 10/18/82–10/19/82 | AIRFARE REIMB FOR R/T FLIGHTS TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS | 95.00 |
| 10-27 | 2295790019 | PETER FRANCHOT | 10/20/82–10/20/82 | AIRFARE REIMB FOR R/T FLIGHTS TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS | 136.00 |
| 10-27 | 2295790020 | PETER FRANCHOT | 10/18/82–10/20/82 | REIMB FOR CAB FARES INCURRED DURING TRIPS ON OFFICIAL BUSINESS | 36.20 |
| 10-27 | 2295210003 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL SERVICE CHARGE FOR COMMUNICATION EQUIPMENT FOR OFFICIAL USE | 53.36 |
| 10-27 | 2295790021 | PETER FRANCHOT | 09/15/82–10/05/82 | REIMB FOR CAB FARES INCURRED DURING TRIPS ON OFFICIAL BUSINESS | 22.00 |
| 10-27 | 2295790022 | JOE ZAMPITELLA | 09/29/82–10/19/82 | REIMB FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS IN DISTRICT 376 MILES | 90.24 |
| 10-31 | 2302900262 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,215.16 |
| 10-31 | 2305550007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 288.23 |
| 11-12 | 2314200025 | THE INTERNATIONAL INSTITUTE | 08/10/82 | ONE COPY OF BOOK ON MILITARY BALANCE 1982-83 FOR OFFICIAL BUSINESS | 14.00 |
| 11-12 | 2314200003 | DOUGLAS C WALLER | 11/03/82 | REIMB FOR CAB FARE TO MEETING DOWNTOWN ON OFFICIAL BUSINESS AND RETURN | 5.80 |
| 11-12 | 2314200005 | NANCY M O'MALLEY | 10/20/82 | REIMB FOR CAB FARES ON OFFICIAL BUSINESS | 5.00 |
| 11-12 | 2314200009 | DAVID R RAMAGE | 10/22/82 | 150 CALLING CARDS | 18.50 |
| 11-12 | 2314200011 | FEDERAL EXPRESS CORP. | 10/22/82–10/26/82 | DELIVERY CHARGES FOR PACKAGES SENT ON OFFICIAL BUSINESS | 41.50 |
| 11-12 | 2314200012 | CRIME WATCH PROGRAM | 08/16/82 | MISCELLANEOUS MATERIALS FOR 'CRIME WATCH PROGRAM' HELD AT MOBILE VAN | 28.44 |
| 11-12 | 2314200015 | DELTA AIRLINES, INC | 09/08/82 | BOSTON - WASHINGTON FOR MEMBER | 145.00 |
| 11-12 | 2314200016 | DELTA AIRLINES, INC | 09/11/82 | WASHINGTON - BOSTON | 145.00 |
| 11-12 | 2314200017 | DELTA AIRLINES, INC | 09/15/82 | BOSTON - WASHINGTON | 145.00 |
| 11-12 | 2314200018 | DELTA AIRLINES, INC | 09/25/82 | WASHINGTON - BOSTON | 145.00 |
| 11-12 | 2314200019 | DELTA AIRLINES, INC | 09/27/82 | BOSTON - WASHINGTON | 145.00 |
| 11-12 | 2314200020 | DELTA AIRLINES, INC | 10/02/82 | WASHINGTON - BOSTON | 52.00 |
| 11-12 | 2314200001 | JOHN W DILLEHAY | 11/25/82–11/25/82 | REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS PLUS CAB FARE AND PARKING FEES | 105.50 |
| 11-12 | 2314200002 | PETER FRANCHOT | 11/02/82–11/03/82 | REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS PLUS CAB FARE AND PARKING FEES | 122.00 |
| 11-12 | 2314200004 | DOUGLAS C WALLER | 10/29/82–10/29/82 | REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS PLUS CAB FARE AND PAKING FEES.. | 101.00 |
| 11-12 | 2314200006 | PETER FRANCHOT | 10/28/82–10/29/82 | REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON PLUS CAB FARE & PARKING FEES ON OFFICIAL BUSINESS.... | 122.00 |
| 11-12 | 2314200008 | DOUGLAS C WALLER | 10/25/82–10/25/82 | REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON PLUS CAB FARE AND PARKING FEES ON OFFICIAL BUSINESS | 98.25 |
| 11-12 | 2314200021 | DELTA AIRLINES, INC | 10/04/82 | WASHINGTON - BOSTON | 145.00 |
| 11-12 | 2314200022 | DELTA AIRLINES, INC | 10/05/82 | BOSTON - WASHINGTON | 145.00 |
| 11-12 | 2314200013 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE TIMESHARING PLAN PLUS DUAL ACCESS PRIME AND NON-PRIME FOR SEPTEMBER | 1,348.07 |
| 11-12 | 2314200024 | GERRARD SALEMME | 07/07/82 | REIMB FOR DELIVERY CHARGES ON PACKAGE SENT BY EXPRESS MAIL ON OFFICIAL BUSINESSS | 9.35 |
| 11-12 | 2314200023 | GERRARD SALEMME | 07/06/82–09/07/82 | REIMB FOR PHOTO SUPPLIES AND DEVELOPMENT OF FILM FOR OFFICIAL BUSINESS | 129.46 |
| 11-12 | 2314200014 | SHELL OIL COMPANY | 09/16/82–10/22/82 | FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS | 212.25 |
| 11-12 | 2314200007 | JOE ZAMPITELLA | 10/22/82–11/01/82 | REIMB FOR IN DISTRICT TRAVEL, OFFICIAL BUSINESS AND TWO KEYS FOR THE VAN 385 MILES | 97.18 |
| 11-12 | 2314200010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR THE BOSTON OFFICE ON OFFICIAL BUSINESS | 1,637.04 |
| 11-23 | 2327620014 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BOSTON MA 00000 | 7,773.00 |
| 11-24 | 2327890338 | ANTHONY M BUZZANGA | 11/01/82–11/30/82 | 464 B SALEM ST MEDFORD MA 02155 | 355.00 |
| 11-24 | 2327890339 | BLUE RIBBON AUTOMOTIVE | 11/01/82–11/30/82 | MOBILE OFFICE | 350.00 |
| 11-29 | 2333410014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 304.06 |
| 11-30 | 2335700021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,215.16 |
| 11-30 | 2299620018 | GENERAL SERVICES ADMINISTRATION | 10/01/81–12/31/81 | | ( 318.00) |
| 11-30 | 2299620019 | GENERAL SERVICES ADMINISTRATION | 01/01/82–09/30/82 | | ( 945.00) |
| 11-30 | 2335450024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 24.84) |
| 12-16 | 2348600024 | PETER FRANCHOT | 10/07/82–11/11/82 | MISCELLANEOUS CAB FARES ON OFFICIAL BUSINESS | 16.00 |
| 12-16 | 2348610026 | NEW ENGLAND TELEPHONE | 10/03/82–11/02/82 | MONTHLY CHARGES FOR OFFICIAL CALLS FROM MEDFORD DISTRICT OFFICE | 35.67 |
| 12-16 | 2348610025 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DECEMBER, 1982 PLUS DUAL ACCESS PRIME CHARGES FOR OCTOBER, 1982 | 1,176.83 |
| 12-16 | 2348610028 | C & P TELEPHONE | 06/01/82–06/30/82 | MONTHLY TOLL CHARGES FOR OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE | 105.63 |
| 12-16 | 2348610029 | C & P TELEPHONE | 08/01/82–08/30/82 | MONTHLY TOLL CHARGES FOR OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE | 119.72 |
| 12-16 | 2348610027 | GSA, OAD, FINANCE DIVISION | 11/01/82–11/30/82 | MONTHLY CHARGES FOR OFFICIAL TELEPHONE CALLS FROM BOSTON DISTRICT OFFICE | 485.55 |
| 12-22 | 2350520017 | OELGESCHLAGER, GUNN & HAIN, INC | 11/03/82 | PURCHASE OF ONE BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE | 11.95 |
| 12-22 | 2350890336 | ANTHONY M BUZZANGA | 12/01/82–12/30/82 | 464 B SALEM ST MEDFORD MA 02155 | 355.00 |
| 12-22 | 2350890337 | BLUE RIBBON AUTOMOTIVE | 12/01/82–12/30/82 | MOBILE OFFICE | 350.00 |
| 12-22 | 2350520020 | PETER FRANCHOT | 11/11/82–11/11/82 | REIMB FOR AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS | 88.00 |
| 12-22 | 2350520018 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES FOR OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE | 57.91 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EDWARD J MARKEY—Continued** | | | | | |
| 12-22 | 2350520019 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES FOR OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE | 136.20 |
| 12-22 | 2350520016 | WESTERN UNION | 11/17/82 | TELEGRAPHIC SERVICE ON OFFICIAL BUSINESS | 56.33 |
| 12-30 | 2364550015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 295.67 |
| 12-31 | 2364900259 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,215.16 |
| 12-31 | 3003640023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 1.29) |
| | | | | **TOTAL** | **25,802.17** |
| **OFFICE OF THE HON. MARC L MARKS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2274210011 | MIDSTATE TELEPHONE CORPORATION | 09/16/82–10/15/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE PA DISTRICT OFFICE | 59.35 |
| 10-05 | 2274210010 | US AIR, INC | 08/06/82–08/08/82 | ROUNDTRIP AIRFARE FOR CONGR MARKS DCA TO YOUNGSTOWN OHIO SHARON PA AND RETURN TO 24TH CONG DIST OFC BUS. | 150.00 |
| 10-05 | 2274210009 | US AIR, INC | 07/18/82–07/20/82 | ROUNDTRIP AIRFARE FOR ED FEDDEMAN (DCA TO ERIE PA AND RETURN) TO 24TH CONGR DIST ON OFC BUSS | 244.00 |
| 10-05 | 2274210013 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR THE DC OFFICE FOR THE MONTH OF AUGUST, 1982 | 63.20 |
| 10-05 | 2274210012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR THE MEADVILLE PA DISTRICT OFFICE CUST#359006 | 24.53 |
| 10-07 | 2274650005 | THE MEADVILLE TRIBUNE | 09/26/82–12/26/82 | 3-MONTH SUBSCRIPTION TO MEADVILLE TRIBUNE FOR USE IN MEADVILLE, PA DISTRICT OFFICE | 18.00 |
| 10-07 | 2274650004 | DAVID C. JONES | 08/07/82–08/28/82 | FOR MAINTENANCE SERVICES RENDERED - CLEANING MEADVILLE, PA DISTRICT OFFICE | 30.00 |
| 10-07 | 2274650003 | LOIS UNANGST | 09/14/82 | MILEAGE TRAVELED TO ALL 3 DISTRICT OFFICES ACCOMPANING GSA REPRESENTATIVE 202 MI AT .24/MI | 48.48 |
| 10-13 | 2286800026 | THOMAS J LANKFORD | 09/15/82–09/29/82 | VELOX COPIES, XEROX RECORD | 28.50 |
| 10-18 | 2288320005 | SUCCESSFUL MEETINGS | 09/29/82 | 1982 DIRECTOR OF CONVENTIONS FOR USE IN THE DC OFFICE | 70.00 |
| 10-18 | 2288320008 | NEW YORK TIMES | 10/04/82–12/31/82 | THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR USE IN DC OFFICE | 39.00 |
| 10-18 | 2291400026 | THE WASHINGTON POST | 01/26/81–01/24/82 | ONE-YEAR AND ONE MONTH SUBSCRIPTION TO POST FOR USE IN 1424 LONGWORTH HOB | 54.60 |
| 10-18 | 2291400027 | THE WASHINGTON POST | 01/25/82–12/26/82 | ONE-YEAR SUBSCRIPTION TO POST FOR USE IN 1424 LONGWORTH HOB | 57.60 |
| 10-18 | 2291400028 | THE WASHINGTON POST | 01/26/81–12/07/81 | 11-MONTH SUBSCRIPTION TO POST FOR USE IN 1441 LONGWORTH HOB | 46.20 |
| 10-18 | 2291400029 | THE WASHINGTON POST | 05/22/82–12/26/82 | 8 1/2 MONTH SUBSCRIPTION TO POST FOR USE IN 1441 LONGWORTH HOB | 40.80 |
| 10-18 | 2288320004 | THOMAS J LANKFORD | 08/19/82 | HIGH LIGHT PROOF | 27.50 |
| 10-18 | 2288320024 | MARY GRILL | 09/04/82–09/25/82 | FOR MAINTENANCE SERVICES RENDERED-CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE | 36.00 |
| 10-18 | 2288320014 | THE BELL TELEPHONE CO. OF PA | 09/19/82–10/18/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE | 98.31 |
| 10-18 | 2288320025 | GTE OF PENNSYLVANIA | 10/01/82–11/01/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE | 107.01 |
| 10-18 | 2288320027 | GTE OF PENNSYLVANIA | 09/22/82–10/22/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE) | 34.89 |
| 10-18 | 2288320007 | THE HERTZ CORP | 09/26/82–09/28/82 | CAR RENTAL EXPENSE INCURRED BY CONG MARKS WHILE IN 24TH DISTRICT ON OFFICIAL BUSINESS | 134.39 |
| 10-18 | 2288320010 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH SERVICES FOR OFFICIAL BUSINESS | 14.70 |
| 10-18 | 2288320015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF SEPT 1982 | 24.53 |
| 10-18 | 2288320026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE | 49.07 |
| 10-19 | 2292540016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 375.67 |
| 10-27 | 2299890340 | THORNTON ESTATE | 10/01/82–10/30/82 | 16 VINE AVE SHARON PA 16146 | 425.00 |
| 10-27 | 2299890341 | ROBERT J. RALSTON | 10/01/82–10/30/82 | 305 CHESTNUT STREET MEADVILLE PA 16001 | 150.00 |
| 10-27 | 2298550015 | POSTMASTER | 09/30/82 | POSTAGE | 50.00 |
| 10-31 | 2302900433 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,276.20 |
| 10-31 | 2305550025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 94.50 |
| 11-10 | 2309300015 | TIMES PUBLISHING CO | 11/01/82–12/31/82 | 2-MONTH SUBSCRIPTION TO ERIE MORNING NEWS FOR USE IN THE ERIE, PA DISTRICT OFFICE | 10.90 |
| 11-10 | 2309300016 | TIMES PUBLISHING CO | 11/01/82–12/31/82 | 2-MONTH SUBSCRIPTION TO ERIE DAILY TIMES FOR USE IN THE ERIE, PA DISTRICT OFFICE | 10.90 |

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| 11-10 | 2309300014 | THE HERTZ CORP | 10/15/82–10/20/82 | CAR RENTAL EXPENSE INCURRED BY CONGRESSMAN MARKS WHILE IN PA 24TH DISTRICT ON OFFICIAL BUSINESS. | 254.12 |
| 11-15 | 2314620034 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-23 | 2327620015 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ERIE PA 00000 | 1,254.00 |
| 11-24 | 2327890340 | THORNTON ESTATE | 11/01/82–11/30/82 | 16 VINE AVE SHARON PA 16146 | 425.00 |
| 11-24 | 2327890341 | ROBERT J. RALSTON | 11/01/82–11/30/82 | 305 CHESTNUT STREET MEADVILLE PA 16001 | 150.00 |
| 11-29 | 2327800010 | TIMES PUBLISHING CO | 12/04/82–01/03/83 | ONE MONTH SUBSCRIPTION TO ERIE DAILY NEWS FOR USE IN THE DC OFFICE | 9.76 |
| 11-29 | 2327800011 | TIMES PUBLISHING CO | 12/04/82–01/03/83 | ONE MONTH SUBSCRIPTION TO ERIE MORNING NEWS FOR USE IN THE DC OFFICE | 9.76 |
| 11-29 | 2327800012 | THE MEADVILLE TRIBUNE | 11/27/82–12/27/82 | ONE MONTH SUBSCRIPTION TO THE MEADVILLE TRIBURN FOR USE IN THE DC OFFICE | 9.00 |
| 11-29 | 2327800013 | THE TITUSVILLE HERALD INC | 11/13/82–12/31/82 | ONE AND ONE-HALF MONTH SUBSCRIPTION TO THE TITUSVILLE HEARLD FOR USE IN THE DC OFFICE | 10.50 |
| 11-29 | 2326310019 | MARY GRILL | 10/02/82–10/30/82 | FOR MAINTENANCE SERVICES RENDERED-CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE | 37.00 |
| 11-29 | 2327800009 | LORCO BUSINESS SYSTEMS, INC. | 08/03/82 | 5 CTNS OF MINOLTA PHOTOCOPIER PAPER FOR USE IN THE SHARON, PA DISTRICT OFFICE | 295.00 |
| 11-29 | 2326310017 | BUDGET RENT A CAR OF PITTSBURGH | 10/30/82–11/02/82 | RENTAL CAR EXPENSE INCURRED BY CONG MARKS WHILE IN 24TH DISTRICT ON OFCL BUSS | 150.30 |
| 11-29 | 2326310018 | MARC L MARKS | 10/31/82 | EXPENSE INCURRED TO PURCHASE GAS FOR RENTAL CAR IN 24TH DISTRICT WHILE ON OFCL DIST | 22.10 |
| 11-29 | 2333410015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 379.85 |
| 11-30 | 2335700022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,268.35 |
| 11-30 | 2335450008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 99.10 |
| 12-07 | 2326610017 | GTE OF PENNSYLVANIA | 11/01/82–12/01/82 | LOCAL AND LONG DISTANCE PHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE | 108.25 |
| 12-07 | 2326610018 | GTE OF PENNSYLVANIA | 10/22/82–11/22/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE) | 34.89 |
| 12-07 | 2326610020 | MIDPENN TELEPHONE CORP | 10/16/82–11/15/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE | 57.84 |
| 12-07 | 2326610031 | BELL OF PENNSYLVANIA | 10/19/82–11/18/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE | 168.36 |
| 12-07 | 2326610022 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR THE D.C. OFFICE FOR THE MONTH OF OCTOBER, 1982 | 139.32 |
| 12-07 | 2326610019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE | 49.07 |
| 12-07 | 2326610021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE | 24.53 |
| 12-07 | 2326610032 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1982 | 24.53 |
| 12-09 | 2341820015 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES FOR THE DC OFFICE FOR SEPTEMBER | 67.61 |
| 12-16 | 2349430021 | MARY GRILL | 11/06/82–11/27/82 | FOR MAINTENANCE SERVICES RENDERED -- CLEANING THE MEADVILLE, PA DISTRICT OFFICE | 41.00 |
| 12-16 | 2349200024 | THE BELL TELEPHONE CO. OF PA | 11/19/82–12/18/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE | 166.30 |
| 12-16 | 2349200026 | MID-PENN TELEPHONE CO | 11/16/82–12/15/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE | 56.38 |
| 12-16 | 2349200028 | GTE OF PENNSYLVANIA | 12/01/82–01/01/83 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA OFFICE | 111.78 |
| 12-16 | 2349200029 | GTE OF PENNSYLVANIA | 11/22/82–12/22/82 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE | 34.89 |
| 12-16 | 2349430019 | U.S. AIR, INC | 10/20/82 | ONE-WAY AIRFARE FOR CONG. MARKS FROM 24TH CONG. DISTRICT TO WASHINGTON, DC (YOUNGSTOWN, OH TO DCA). | 107.92 |
| 12-16 | 2349430020 | U.S. AIR, INC | 09/26/82–09/28/82 | R/T AIRFARE FOR CONG. MARKS TO 24TH CONG. DISTRICT ON OFFICIAL BUSINESS (DCA TO YOUNGSTOWN, OH & RTN). | 215.84 |
| 12-16 | 2349430017 | U.S. AIR, INC | 09/25/82–09/28/82 | R/T AIRFARE FOR KAREN GOLDSTONE TO 24TH CONG. DISTRICT ON OFCL BUSINESS (DCA/YOUNGSTOWN, OH & RTN). | 215.84 |
| 12-16 | 2349430018 | U.S. AIR, INC | 10/15/82 | ONE-WAY AIRFARE FOR CONG. MARLS TO 24TH CONG. DISTRICT ON OFFICE BUSINESS (DCA TO YOUNGSTOWN, OH). | 107.92 |
| 12-16 | 2349430023 | WESTERN UNION | 11/30/82 | TELEGRAPH SERVICES FOR OFFICE BUSINESS | 56.76 |
| 12-16 | 2349200025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF NOVEMBER | 24.53 |
| 12-16 | 2349200027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF NOVEMBER | 24.53 |
| 12-16 | 2349200030 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE ERIE, PA D.O. FOR THE MONTH OF NOVEMBER | 49.07 |
| 12-22 | 2350890338 | THORNTON ESTATE | 12/01/82–12/30/82 | 16 VINE AVE SHARON PA 16146 | 425.00 |
| 12-22 | 2350890339 | ROBERT J. RALSTON | 12/01/82–12/30/82 | 305 CHESTNUT STREET MEADVILLE PA 16001 | 150.00 |
| 12-22 | 2349620034 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-29 | 2357830015 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE CHARGES FOR THE D.C. OFFICE FOR THE MONTH OF NOVEMBER, 1982 | 64.27 |
| 12-30 | 2363610015 | U.S. AIR, INC | 10/30/82–10/31/82 | R/T AIRFARE FOR CONGRESSMAN MARKS TO 24TH CONG DIST ON OFCL BUSS DC/PITTS AND RETURN | 176.00 |
| 12-30 | 2363610016 | U.S. AIR, INC | 12/09/82–12/11/82 | R/T AIRFARE FOR MAUREEN O'NEILL TO 24TH CONG DIST ON OFCL BUSS DC/YOUNGSTOWN AND RETURN | 210.00 |
| 12-30 | 2363610017 | U.S. AIR, INC. | 12/09/82–12/11/82 | R/T AIRFARE FOR ELEANOR CAHILL TO 24TH CONG DISTRICT ON OFCL BUSS DC/YOUNGSTOWN, OH AND RETURN. | 210.00 |
| 12-30 | 2363610018 | U.S. AIR, INC | 12/10/82–12/11/82 | R/T AIRFARE FOR CAROL SCHWARTZ TO 24TH CONG DIST ON OFCL BUSS DC/YOUNGSTOWN, OH AND RETURN | 210.00 |
| 12-30 | 2364550016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 370.84 |
| 12-31 | 2364900430 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,142.16 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MARC L MARKS**—Continued | | | | | |
| 12-31 | 3003640007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 441.27 |
| 12-31 | 3003470028 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 6.50 |
| | | | | **TOTAL** | **13,574.87** |
| **OFFICE OF THE HON. RON MARLENEE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272440020 | RON MARLENEE | 09/20/82 | TRAVEL BY CAR 300 MILES @ .24 PER MILE SCOBEY-WILLISTON-SCOBEY | 72.00 |
| 10-07 | 2277330029 | THOMAS J LANKFORD | 07/23/82-07/25/82 | LABELS ON NEWSLETTERS | 277.66 |
| 10-07 | 2277330030 | THOMAS J LANKFORD | 07/30/82 | RE-ORDER LETTERHEAD | 65.00 |
| 10-07 | 2279650027 | RON MARLENEE | 08/10/82-08/26/82 | REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL USE 40 REPRINTS, 10 SLIDE DUPLICATES | 36.50 |
| 10-07 | 2277330026 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR MONTH OF OCTOBER | 975.00 |
| 10-07 | 2277330027 | HENSLEY FLYING SERVICE INC | 09/18/82 | CHARTER FLIGHT FOR MEMBER SEPT 18-HAVRE TO SCOBEY | 520.00 |
| 10-07 | 2277330028 | ALLEN LEE SAYLOR | 08/28/82-09/21/82 | REIMB FOR TRAVEL BY CAR AND TRAVEL BY PLANE | 395.60 |
| 10-18 | 2287430018 | KATHY BARTLET MEADORS | 09/26/82-10/23/82 | REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE | 6.40 |
| 10-18 | 2287430019 | THE MEAGHER COUNTY NEWS | 11/03/82-11/02/83 | ONE-YEAR SUBSCRIPTION RENEWAL | 10.00 |
| 10-18 | 2287430024 | GLENN MARX | 09/06/82-10/02/82 | REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST DAILY FOR PERIOD STATED | 4.80 |
| 10-18 | 2287430025 | MOUNTAIN BELL | 08/25/82-09/24/82 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED | 104.66 |
| 10-18 | 2288310024 | AMERICAN EXPRESS CO | 08/06/82-08/10/82 | WASH, DC TO BILLINGS VIA NORTHWEST; MINOT, ND TO WASH, DC VIA REPUBLIC | 690.00 |
| 10-18 | 2288310025 | AMERICAN EXPRESS CO | 08/13/82 | WASH, DC TO GREAT FALLS, VIA NORTHWEST | 386.00 |
| 10-18 | 2288310026 | AMERICAN EXPRESS CO | 08/16/82 | BOZEMAN TO WASH, DC VIA NORTHWEST | 228.00 |
| 10-18 | 2288310028 | AMERICAN EXPRESS CO | 09/07/82 | BOZEMAN TO WASHINGTON, DC | 386.00 |
| 10-18 | 2288310029 | RON MARLENEE | 08/16/82 | REIMB FOR UPGRADING FARE ON NORTHWEST AIRLINES FLIGHT 62 8/16 MINNEAPOLIS TO WASHINGTON, DC PORTION. | 64.00 |
| 10-18 | 2287430023 | SUNBIRD AVIATION | 08/28/82 | CHARTER FLIGHT FOR MEMBER BOZEMAN-BILLINGS-BOZEMAN | 378.50 |
| 10-18 | 2288310033 | AMERICAN EXPRESS CO | 08/26/82-09/02/82 | BILLINGS TO GREAT FALLS VIA NORTHWEST | 62.00 |
| 10-18 | 2287430020 | MARIE HENSLEIGH | 08/04/82-10/06/82 | REIMB FOR TRAVEL BY CAR 920 MI @ .24 | 220.80 |
| 10-18 | 2287430022 | TONY K SLOAN | 09/18/82 | REIMBURSEMENT FOR TRAVEL BY CAR 230 MILES @ .24 GREAT FALLS TO HARVE & RETURN | 55.20 |
| 10-18 | 2287430027 | ALLEN LEE SAYLOR | 10/05/82-10/07/82 | REIMBURSEMENT FOR TRAVEL BY CAR BILLINGS-GREAT FALLS-LEWISTOWN-BILLINGS 529 MILES @ .24 | 129.12 |
| 10-18 | 2287430021 | MARIE HENSLEIGH | 09/19/82-10/05/82 | LODGING | 159.60 |
| 10-18 | 2287430026 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAM SERVICE DURING MONTH OF SEPTEMBER | 104.22 |
| 10-19 | 2292540017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 268.14 |
| 10-25 | 2294440022 | POST OFFICE NEWS | 07/01/82-09/30/82 | PURCHASE OF GREAT FALLS TRIBUNE & MILES CITY STAR FOR THE MONTHS OF JULY, AUGUST & SEPTEMBER | 57.15 |
| 10-25 | 2294510028 | THOMAS J LANKFORD | 09/24/82 | PRINT PHOTO | 32.60 |
| 10-25 | 2294440024 | MOUNTAIN BELL | 09/01/82-09/30/82 | 800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF SEPTEMBER | 325.40 |
| 10-25 | 2294440025 | HERITAGE INN | 09/16/82-09/19/82 | LODGING FOR RON MARLENEE ON SEPT 16 & 17, LODGING FOR STAFF MEMBER TONY SLOAN ON SEPT 16, 17 & 19. | 180.00 |
| 10-25 | 2294440026 | NORTHERN HOTEL | 09/01/82-09/02/82 | LODGING FOR MEMBER & ROOM FOR A MEETING | 60.00 |
| 10-25 | 2294440023 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED | 14.78 |
| 10-27 | 2299890342 | NEAL A JOHNSON | 10/01/82-10/30/82 | 312 9TH STREET GREAT FALLS MT 59404 | 475.00 |
| 10-27 | 2299890343 | ORIGINAL TOWN INVESTORS | 10/01/82-10/30/82 | 2717 1ST AVE, BILINGS, MT | 700.00 |
| 10-27 | 2298720017 | AMERICAN EXPRESS CO | 09/16/82 | WASHINGTON, DC TO GREAT FALLS VIA NORTHWEST | 396.00 |
| 10-27 | 2298720018 | AMERICAN EXPRESS CO | 09/20/82 | WILLISTON TO WASHINGTON, DC VIA BIG SKY & NORTHWEST | 351.00 |
| 10-27 | 2298720019 | AMERICAN EXPRESS CO | 09/16/82-09/20/82 | STAFF TRAVEL - TONY SLOAN WASHINGTON, DC TO GREAT FALLS VIA NORTHWEST & RTN VIA NORTHWEST | 309.00 |

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| 10-31 | 2302900106 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,013.98 |
| 10-31 | 2305550008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 294.65 |
| 11-03 | 2305800011 | JORDAN VFW CLUB - KEN PADGETT | 08/31/82 | RENTAL OF ROOM FOR MEETING IN JORDAN | 35.00 |
| 11-03 | 2305800009 | ALLEN LEE SAYLOR | 10/15/82–10/17/82 | REIMB FOR TRAVEL BY CAR BILLINGS-MALTA-BILLINGS-515 MI @ 24¢ | 123.60 |
| 11-03 | 2305800010 | ALLEN LEE SAYLOR | 10/15/82–10/17/82 | REIMB FOR LODGING 2 NIGHTS AT G-N MOTOR HOTEL IN MALTA | 64.00 |
| 11-10 | 2312340023 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR PERIOD STATED, INCLUDING ALMANAC | 498.00 |
| 11-10 | 2312340024 | OFFICIAL AIRLINE GUIDES, INC. | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL | 107.80 |
| 11-10 | 2312340020 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER | 975.00 |
| 11-10 | 2312340021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE | 81.40 |
| 11-10 | 2312340022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE | 186.30 |
| 11-18 | 2320320023 | THE FORSYTH INDEPENDENT | 10/31/82–10/31/83 | ONE YEAR SUBSCRIPTION RENEWAL | 11.00 |
| 11-18 | 2320320024 | THE SPRAY | 11/21/82–11/21/83 | ONE YEAR SUBSCRIPTION RENEWAL | 8.00 |
| 11-18 | 2320810002 | MOUNTANA OUTDOORS | 11/30/82–11/30/83 | ONE YEAR SUBSCRIPTION RENEWAL | 5.00 |
| 11-18 | 2320810011 | J RILEY JOHNSON | 11/01/82 | CONTINENTAL AIR FREIGHT, GREAT FALLS TO BILLINGS | 21.00 |
| 11-18 | 2320810012 | J RILEY JOHNSON | 10/15/82 | CABFARE IN DC, CANNON HOB TO 18TH & K, NW | 2.10 |
| 11-18 | 2320320022 | MOUNTAIN BELL | 10/01/82–10/31/82 | WATTS LINE IN GREAT FALLS DIST OFFICE FOR OCTOBER | 307.00 |
| 11-18 | 2320810001 | MOUNTAIN BELL | 09/25/82–10/24/82 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE | 104.18 |
| 11-18 | 2320810010 | J RILEY JOHNSON | 10/27/82–10/28/82 | PHONE CALLS | 7.49 |
| 11-18 | 2320810003 | J RILEY JOHNSON | 10/25/82–11/04/82 | WASHINGTON, DC TO BILLINGS, MT AND RETURN VIA NORTHWEST | 740.00 |
| 11-18 | 2320810004 | J RILEY JOHNSON | 10/27/82 | BILLINGS TO GREAT FALLS VIA NORTHWEST | 31.00 |
| 11-18 | 2320810005 | J RILEY JOHNSON | 11/01/82 | GREAT FALLS TO HELENA VIA NORTHWEST | 31.00 |
| 11-18 | 2320810006 | J RILEY JOHNSON | 10/26/82 | BILLINGS TO MILES CITY AND RETURN 290 MILES @ 24¢ | 69.60 |
| 11-18 | 2320810007 | J RILEY JOHNSON | 10/27/82 | GREAT FALLS TO LEWISTOWN AND RETURN 192 MILES @ 24¢ | 46.08 |
| 11-18 | 2320810008 | J RILEY JOHNSON | 10/29/82–11/01/82 | CAR RENTAL & GASOLINE PURCHASE FOR RENTAL CAR | 182.30 |
| 11-18 | 2320810009 | J RILEY JOHNSON | 10/25/82–10/28/82 | LODGING & LUNCH | 95.05 |
| 11-22 | 2319500007 | GLENN MARX | 10/04/82–10/30/82 | REIMB FOR PURCHASE OF WASHINGTON POST, DAILY EDITION | 4.80 |
| 11-22 | 2319500008 | INDEPENDENT-OBSERVER | 11/05/82–11/05/83 | ONE YEAR SUBSCRIPTION RENEWAL | 9.50 |
| 11-22 | 2319500009 | THE SHELBY PROMOTER | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 12.50 |
| 11-22 | 2319500010 | THE TERRY TRIBUNE | 11/30/82–11/30/83 | ONE YEAR SUBSCRIPTION RENEWAL | 18.00 |
| 11-22 | 2319500011 | THE PRAIRIE STAR | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 7.50 |
| 11-24 | 2327890342 | NEAL A JOHNSON | 11/01/82–11/30/82 | 312 9TH STREET GREAT FALLS MT 59404 | 475.00 |
| 11-24 | 2327890343 | ORIGINAL TOWN INVESTORS | 11/01/82–11/30/82 | 2717 1ST AVE, BILINGS, MT | 700.00 |
| 11-29 | 2333410016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 267.97 |
| 11-30 | 2335700023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 961.20 |
| 11-30 | 2333840010 | TSI BUSINESS SYSTEMS, INC. | 11/15/82 | 3 DOZEN ADLER 1010 RIBBONS, 3 DOZEN TAX FREE LIFT OFF TAPES | 277.50 |
| 11-30 | 2333840012 | KATHY BARTLET MEADORS | 11/07/82 | REIMBURSEMENT FOR OFFICE SUPPLIES | 9.86 |
| 11-30 | 2335450025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,254.61 |
| 11-30 | 2333840013 | KATHY BARTLET MEADORS | 11/16/82 | PRIVATE AUTO TRAVEL, 282 MILES @ 24¢ | 67.68 |
| 11-30 | 2333840007 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 32.79 |
| 11-30 | 2333840008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR OCTOBER | 183.60 |
| 11-30 | 2333840009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR OCTOBER (FTS) | 81.40 |
| 12-07 | 2336720018 | GLENN MARX | 11/01/82–11/27/82 | REIMB FOR PURCHASE OF DAILY WASHINGTON POST FOR PERIOD STATED | 4.80 |
| 12-07 | 2336720019 | KATHY BARTLET MEADORS | 11/21/82–12/18/82 | REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE FOR PERIOD STATED | 6.40 |
| 12-07 | 2336720021 | LIBERTY COUNTY TIMES | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 12.00 |
| 12-07 | 2336720020 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER | 975.00 |
| 12-07 | 2336720017 | RON MARLENEE | 11/04/82–11/23/82 | TRAVEL BY CAR 1645 MILES AT 24¢ | 394.80 |
| 12-10 | 2343800013 | CARBON COUNTY NEWS | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL | 19.00 |
| 12-10 | 2343800014 | MOUNTAIN BELL | 10/25/82–11/24/82 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE | 106.73 |
| 12-10 | 2343800016 | DENNIS REHBERG | 11/29/82 | REIMBURSEMENT FOR TRAVEL BY CAR 280 MILES @ 24¢, BILLINGS TO BOZEMAN TO BILLINGS | 67.20 |
| 12-10 | 2343800015 | WESLEY D GIBBS | 11/28/82 | REIMBURSEMENT FOR LODGING EXPENSE IN MONTANA, RENDENZVOUS MOTER INN, GREAT FALLS | 23.50 |
| 12-15 | 2343520023 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | BASIC MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-15 | 2343520024 | WILLIAM J BAER | 03/01/82–12/07/82 | DUPLICATION OF NEWS RELEASES | 12.15 |
| 12-22 | 2350890340 | NEAL A JOHNSON | 12/01/82–12/30/82 | 312 9TH STREET GREAT FALLS MT 59404 | 475.00 |
| 12-22 | 2350890341 | ORIGINAL TOWN INVESTORS | 12/01/82–12/30/82 | 2717 1ST AVE, BILINGS, MT | 700.00 |
| 12-27 | 2354830024 | BILLINGS GAZETTE | 12/28/82–12/28/83 | ONE YEAR SUBSCRIPTION RENEWAL | 84.00 |
| 12-27 | 2354830023 | MOUNTAIN BELL | 11/01/82–11/30/82 | WATS SERVICE IN GREAT FALLS DISTRICT OFFICE FOR NOVEMBER | 307.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RON MARLENEE—Continued** | | | | | |
| 12-27 | 2357520023 | POSTMASTER | 12/17/82 | 50 - 20¢ STAMPS | 10.00 |
| 12-27 | 2354830026 | HOLIDAY INN | 11/13/82 | LODGING FOR MEMBER NOV 13 | 39.60 |
| 12-27 | 2354830022 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE DURING NOVEMBER | 96.80 |
| 12-27 | 2354830025 | WESTERN UNION | 11/30/82 | TELEGRAM SERVICE | 33.97 |
| 12-30 | 2364550017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 259.41 |
| 12-31 | 2364900105 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 942.44 |
| 12-31 | 3003640024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 197.57 |
| | | | | **TOTAL** | **23,821.94** |
| **OFFICE OF THE HON. DAN MARRIOTT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272440021 | DAN MARRIOTT | 09/22/82 | OFFICIAL EXPENSE - HEADPHONES FOR TAPE RECORDER | 17.97 |
| 10-05 | 2272440025 | COMMERCIAL BUSINESS SYSTEMS, INC. | 09/20/82 | OFFICIAL/DISTRICT SUPPLIES - TD PAK FOR SAVIN COPIER | 148.00 |
| 10-05 | 2272440027 | JUDY K WALLACE | 09/21/82 | TRAVEL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN DENVER, CO | .64 |
| 10-05 | 2272440028 | JUDY K WALLACE | 09/21/82 | TRAVEL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN DENVER, CO | 5.50 |
| 10-05 | 2272440029 | JUDY K WALLACE | 09/21/82 | TRAVEL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS IN DENVER, CO | 14.85 |
| 10-05 | 2273540021 | GSA, OAD, FINANCE DIVISION | 09/16/82 | OFFICIAL DISTRICT SUPPLIES: SUPPLIES FOR SALT LAKE CITY OFFICE | 49.92 |
| 10-05 | 2272440023 | DAN MARRIOTT | 09/24/82 | TRAVEL EXPENSE - ONE WAY - US AIRLINES - DCA-SLC FOR MEMBER | 124.50 |
| 10-05 | 2272440024 | ZCMI TRAVEL SERVICES | 09/27/82 | TRAVEL EXPENSE - ONE WAY - WESTERN AIRLINES - SLC-DCA FOR MEMBER | 298.00 |
| 10-05 | 2272440022 | THRIFTY RENT-A-CAR | 09/17/82–09/20/82 | TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN UTAH | 90.25 |
| 10-05 | 2272440026 | JOHN HANKS | 09/27/82 | OFFICIAL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ .24 | 14.40 |
| 10-12 | 2281440026 | COMMERCIAL BUSINESS SYSTEMS, INC. | 09/30/82 | OFFICIAL EXPENSE - EQUIPMENT SERVICE FOR SAVIN COPIER IN SLC OFFICE | 42.00 |
| 10-12 | 2281440027 | BEVERLY B SWAIN | 10/01/82 | OFFICIAL EXPENSE - CAB FARE | 5.00 |
| 10-12 | 2281710028 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | OFFICIAL EXPENSE - DUPLICATION OF PHOTOS TO BE INCLUDED WITH NEWS RELEASE | 26.88 |
| 10-12 | 2281710029 | STEVENSON'S | 09/27/82 | DISTRICT SUPPLIES - PADS & REPT COVERS FOR CONGRESSMAN | 13.10 |
| 10-12 | 2281440030 | ZCMI TRAVEL | 10/05/82 | TRAVEL EXPENSE - ONE WAY - DCA - SLC - WESTERN AIRLINES FOR MEMBER | 298.00 |
| 10-12 | 2281440028 | COREY PAYNE | 09/01/82–09/30/82 | TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF SEPTEMBER 1260 MILES @ .24 | 302.40 |
| 10-12 | 2281440029 | LILLIAN GARRETT | 09/01/82–09/30/82 | TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF SEPTEMBER 200 MILES @ .24 | 48.00 |
| 10-13 | 2285630027 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 10-18 | 2287430028 | NATIONAL ARCHIVES TRUST FUND | 10/06/82 | OFFICIAL EXPENSE - ONE COPY OF THE RED LINE OF P.L. 9-235 | 5.65 |
| 10-18 | 2287210026 | C-SPAN | 06/09/82 | OFFICIAL EXPENSE-DUB OF HOUSE FLOOR DEBATE | 75.00 |
| 10-18 | 2287210027 | RETRIEVAL SYSTEMS | 09/30/82 | OFFICIAL EXPENSE-TV NEWS TRANSCRIPTS | 467.00 |
| 10-18 | 2288410014 | AM LEASING | 09/01/82–09/30/82 | OFFICIAL EXPENSE - COMPUTER CHARGES FOR THE MONTH OF SEPTEMBER | 259.56 |
| 10-18 | 2288410015 | AM LEASING | 10/01/82–10/31/82 | OFFICIAL EXPENSE - COMPUTER CHARGES FOR THE MONTH OF OCTOBER | 259.56 |
| 10-18 | 2287210025 | WESTERN UNION | 09/30/82 | TELECOMMUNICATIONS EXPENSE-TELEGRAPH BILL FOR THE MONTH OF SEPTEMBER | 7.78 |
| 10-19 | 2291610004 | XEROX CORPORATION | 06/03/82–07/01/82 | OFFICIAL EXPENSE - METER CHARGES FOR XEROX 3100 COPIER | .82 |
| 10-19 | 2291610005 | UTAH PRESS ASSOCIATION INC. | 09/01/82–09/30/82 | OFFICIAL EXEPENSE - NEWSPAPER CLIPPING SERVICE | 36.00 |
| 10-19 | 2291610006 | MOUNTAIN BELL | 09/01/82–09/30/82 | TELECOMMUNICATIONS EXPENSE - 800 NUMBER IN SLC OFFICE | 189.47 |
| 10-19 | 2291610007 | C & P TELEPHONE | 09/01/82–09/30/82 | TELECOMMUNICATIONS EXPENSE - LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE | 54.16 |
| 10-19 | 2292540018 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 476.70 |
| 10-25 | 2295420017 | THE SENTINEL NEWSPAPER | 10/15/82–10/15/83 | SUBSCRIPTION - 1 YR. FOR SLC OFFICE | 6.00 |
| 10-25 | 2294510029 | BEVERLY B SWAIN | 10/13/82 | OFFICIAL EXPENSE - REIMB FOR XEROXING OFFICIAL DOCUMENTS AT THE SEC | 2.86 |
| 10-31 | 2302900123 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,041.18 |

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| 10-31 | 2305550026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 280.36 |
| 11-10 | 2312340013 | WASHINGTON JOURNALISM REVIEW | 11/03/82–11/03/83 | SUBSCRIPTION 1 YR | 16.00 |
| 11-10 | 2312340014 | CONGRESSIONAL QUARTERLY INC | 11/03/82–11/03/83 | SUBSCRIPTION-1 YR FOR WASHINGTON OFFICE | 498.00 |
| 11-10 | 2312340015 | CONGRESSIONAL QUARTERLY INC | 11/03/82–11/03/83 | SUBSCRIPTION-1 YR FOR SLC OFFICE | 498.00 |
| 11-10 | 2312340016 | U S NEWS & WORLD REPORT | 11/05/82–11/05/83 | SUBSCRIPTION- 1 YR FOR SLC OFFICE | 36.00 |
| 11-10 | 2312340017 | READER'S DIGEST | 11/03/82–11/03/83 | SUBSCRIPTION 1 YR FOR SLC OFFICE | 7.93 |
| 11-10 | 2312340018 | REDEX, INC | 09/09/82 | OFFICIAL EXPENSE-FREIGHT BILL FOR MATERIAL SENT TO CONGRESSMAN | 6.88 |
| 11-15 | 2313520032 | DAILY UTAH CHRONICLE | 10/01/82–10/01/83 | SUBSCRIPTION ONE YEAR | 25.00 |
| 11-15 | 2314300027 | GSA, OAD, FINANCE DIVISION | 10/19/82 | DISTRICT SUPPLIES-SUPPLIES FOR SLC OFFICE | 26.38 |
| 11-15 | 2314300029 | UTAH-IDAHO SUPPLY CO | 11/03/82 | OFFICIAL EXPENSE-SUPPLIES FOR THE SLC OFFICE (PAPER AND FILING DIVIDERS) | 12.27 |
| 11-15 | 2313520033 | ZCMI TRAVEL | 10/05/82–11/03/82 | STAFF TRAVEL R/T WESTERN AIRLINES-DCA-SLC- FPR STEPHANIE CHRISTENSEN AND SUZANNE MILLER | 516.00 |
| 11-15 | 2314300028 | AM LEASING | 11/10/82 | COMPUTER-RENTAL FOR THE MONTH OF NOVEMBER | 259.56 |
| 11-15 | 2313520031 | COREY PAYNE | 10/01/82–10/31/82 | STAFF TRAVEL-MILEAGE FOR THE MONTH OF NOVEMBER 1400 MI @ 24¢ | 336.00 |
| 11-15 | 2314620035 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 45.00 |
| 11-15 | 2313520030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELECOMMUNICATIONS-FTS PHONE BILL FOR SALT LAKE CITY OFFICE | 492.57 |
| 11-18 | 2320320026 | GSA, OAD, FINANCE DIVISION | 10/31/82 | DISTRICT SUPPLIES-SUPPLIES FOR SLC OFFICE | 33.60 |
| 11-18 | 2321400010 | RETRIEVAL SYSTEMS | 10/01/82–11/05/82 | OFFICIAL EXPENSE - TV NEWS TRANSCRIPTS | 534.00 |
| 11-18 | 2321400011 | UTAH PRESS ASSOCIATION INC | 10/01/82–10/31/82 | OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE | 34.50 |
| 11-18 | 2320320025 | MOUNTAIN BELL | 10/01/82–10/31/82 | TELECOMMUNICATIONS-800 NUMBER FOR SLC OFFICE | 189.99 |
| 11-18 | 2314450021 | DAN MARRIOTT | 11/05/82 | TRAVEL - ONE WAY - SLC-DCA UNITED AIRLINES | 124.50 |
| 11-18 | 2314450022 | JOHN HANKS | 11/05/82 | OFFICIAL EXPENSE - EXCESS BAGGAGE ON RETURN TRIP FROM UTAH - UNITED A/L (BRING MATERIALS BACK FM D.O.). | 24.00 |
| 11-18 | 2321400007 | THRIFTY RENT-A-CAR | 10/02/82–10/26/82 | TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 451.32 |
| 11-18 | 2321400008 | THRIFTY RENT-A-CAR | 10/26/82–11/05/82 | TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 178.26 |
| 11-18 | 2321400009 | THRIFTY RENT-A-CAR | 11/05/82–11/06/82 | TRAVEL EXPENSE - RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 53.05 |
| 11-18 | 2314450023 | JOHN HANKS | 10/04/82–11/05/82 | TRAVEL EXPENSE - MILEAGE WHILE IN UTAH ON OFFICIAL BUSINESS 125 MILES @ .24 | 30.00 |
| 11-18 | 2314450024 | THRIFTY RENT-A-CAR | 10/05/82–11/04/82 | TRAVEL EXPENSE - RENTAL CAR FOR AA WHILE ON OFFICIAL BUSINESS IN UTAH (JOHN HANKS) | 513.00 |
| 11-19 | 2322800012 | PREP, INC. | 08/29/82–10/31/82 | MASS MAILING - LAYOUT FOR NEWSLETTER | 168.66 |
| 11-19 | 2322800014 | JOHN HANKS | 11/16/82 | OFFICIAL EXPENSE - CABFARE FOR OFFICIAL BUSINESS | 5.45 |
| 11-19 | 2322800020 | STEPHANIE CHRISTENSEN | 10/26/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 20.64 |
| 11-19 | 2322800021 | STEPHANIE CHRISTENSEN | 10/28/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 17.55 |
| 11-19 | 2322800022 | STEPHANIE CHRISTENSEN | 11/04/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 18.56 |
| 11-19 | 2322800023 | STEPHANIE CHRISTENSEN | 11/06/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 12.20 |
| 11-19 | 2322800024 | STEPHANIE CHRISTENSEN | 11/08/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 21.00 |
| 11-19 | 2322800015 | SUZANNE MILLER | 10/06/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 16.96 |
| 11-19 | 2322800016 | SUZANNE MILLER | 10/15/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 11.76 |
| 11-19 | 2322800017 | STEPHANIE CHRISTENSEN | 10/07/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 5.98 |
| 11-19 | 2322800018 | STEPHANIE CHRISTENSEN | 10/05/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 4.73 |
| 11-19 | 2322800019 | STEPHANIE CHRISTENSEN | 10/15/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 11.76 |
| 11-19 | 2322800013 | C & P TELEPHONE | 10/01/82–10/31/82 | TELECOMMUNICATIONS EXP - WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILL | 102.14 |
| 11-22 | 2319500012 | LILLIAN GARRETT | 10/01/82–10/31/82 | TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF OCTOBER (268 MILES @ .24 PER MILE) | 64.32 |
| 11-22 | 2322640010 | SUZANNE MILLER | 10/18/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 14.89 |
| 11-22 | 2322640011 | SUZANNE MILLER | 10/30/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUISNESS IN UTAH | 17.53 |
| 11-22 | 2322640012 | SUZANNE MILLER | 11/09/82 | OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN UTAH | 20.92 |
| 11-22 | 2322640013 | SUZANNE MILLER | 10/07/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 5.98 |
| 11-22 | 2322640014 | SUZANNE MILLER | 10/05/82 | OFFICIAL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH | 4.72 |
| 11-23 | 2327620016 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SALT LAKE CITY UT 00000 | 2,164.00 |
| 11-29 | 2328700017 | DIALAMERICA MARKETING, INC | 11/23/82 | SUBSCRIPTION - TIME MAGAZINE FOR SLC OFFICE | 22.00 |
| 11-29 | 2328700016 | FEDERAL EXPRESS CORP | 11/03/82 | OFFICIAL EXPENSE - MATERIAL SENT TO MEMBER IN SLC OFFICE | 22.00 |
| 11-29 | 2328700018 | FEDERAL EXPRESS CORP | 11/04/82 | OFFICIAL EXPENSE - MATERIAL SENT TO MEMBER IN SLC OFFICE | 22.00 |
| 11-29 | 2328700015 | ZCMI TRAVEL | 11/18/82–11/23/82 | TRAVEL EXPENSE - R/T - WESTERN AIRLINES DCA-SLC - FOR JOHN HANKS | 223.00 |
| 11-29 | 2333410017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 297.01 |
| 11-29 | 2328700014 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELECOMMUNICATIONS - SLC OFFICE MONTHLY PHONE BILL | 486.06 |
| 11-30 | 2335700024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,033.85 |
| 11-30 | 2335450009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 166.36 |
| 12-07 | 2334200025 | DAN MARRIOTT | 10/02/82–11/28/82 | TRAVEL EXPENSES R/T WESTERN AIRLINES | 399.00 |

## OFFICE OF THE HON. DAN MARRIOTT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2336300014 | AM LEASING | 12/01/82–12/31/82 | COMPUTER EXPENSE-COMPUTER SERVICES FOR THE MONTH OF DEC | 259.56 |
| 12-07 | 2334200026 | JOHN HANKS | 11/19/82 | TRAVEL EXPENSE MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH | 45.00 |
| 12-08 | 2337300019 | COREY PAYNE | 11/01/82–11/30/82 | TRAVEL EXPENSE-MILEAGE FOR THE MONTH OF NOVEMBER, 837 MI @ 24¢ | 200.88 |
| 12-13 | 2337310009 | WASHINGTON POST | 12/27/82–12/27/83 | SUBSCRIPTION 1 YR FOR WASHINGTON OFFICE | 62.40 |
| 12-15 | 2343520025 | CONGRESSIONAL QUARTERLY INC | 12/08/82–12/08/83 | SUBSCRIPTION - 1 YEAR FOR DC OFFICE | 498.00 |
| 12-15 | 2343520026 | CONGRESSIONAL QUARTERLY INC | 12/08/82 | OFFICIAL EXPENSE - BINDERS FOR CQ IN SLC OFFICE | 28.95 |
| 12-15 | 2343520027 | SPECTRUM MAGAZINE | 12/08/82–12/08/83 | SUBSCRIPTION - 1 YEAR FOR DC OFFICE | 48.00 |
| 12-15 | 2343520028 | ZIONS FIRST NATIONAL BANK | 11/01/82–10/31/83 | OFFICIAL EXPENSE - ANNUAL FEE FOR MASTER CARD USED TOTALLY FOR OFFICIAL TRAVEL | 20.00 |
| 12-15 | 2343520029 | THRIFTY RENT-A-CAR | 11/12/82–11/28/82 | TRAVEL EXPENSE - CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 370.00 |
| 12-15 | 2343520030 | THRIFTY RENT-A-CAR | 11/18/82–11/24/82 | TRAVEL EXPENSE - CAR FOR AA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 133.00 |
| 12-27 | 2356520024 | UTAH PRESS ASSOCIATION INC | 11/01/82–11/30/82 | OFFICIAL EXPENSE - CLIPPING SERVICE FOR THE MONTH OF NOVEMBER | 49.75 |
| 12-27 | 2356520023 | MOUNTAIN BELL | 11/01/82–11/03/82 | TELECOMMUNICATIONS - 800 NUMBER FOR SLC OFFICE | 19.00 |
| 12-27 | 2356520022 | DAN MARRIOTT | 12/10/82–12/13/82 | TRAVEL EXPENSE - R/T ON WESTERN AIRLINES (DCA/SLC) | 218.00 |
| 12-27 | 2356520026 | THOMAS J LANKFORD | 12/03/82 | OFFICIAL EXPENSE - PRINTING OF 2,500 CALENDARS | 438.90 |
| 12-27 | 2356520025 | C & P TELEPHONE | 11/01/82–11/30/82 | TELECOMMUNICATIONS - LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE | 107.63 |
| 12-28 | 2357550003 | U S NEWS & WORLD REPORT | 12/06/82–12/06/83 | SUBSCRIPTION - 1 YEAR - DC OFFICE | 36.00 |
| 12-28 | 2357550004 | THE WALL STREET JOURNAL | 02/07/83–02/07/84 | SUBSCRIPTION - 1 YEAR FOR DC OFFICE | 89.00 |
| 12-28 | 2357550002 | UTAH-IDAHO SUPPLY CO | 11/17/82 | OFFICIAL EXPENSE - SUPPLIES FOR SLC OFFICE (ACCOUNTING PAD & POCKET CALENDAR) | 4.92 |
| 12-28 | 2357550005 | JOHN HANKS | 12/10/82–12/20/82 | TRAVEL EXPENSE - 3 TRIPS TO DULLES AIRPORT ON OFFICIAL BUSINESS - 180 MILES @ .24 PER MILE | 43.20 |
| 12-28 | 2357550001 | DAN MARRIOTT | 12/20/82 | TRAVEL EXPENSE - ONE WAY - DCA/SLC - WESTERN AIRLINE | 298.00 |
| 12-29 | 2357830017 | USA TODAY | 12/21/82–12/21/83 | SUBSCRIPTION-1 YR D.C. OFFICE | 45.00 |
| 12-29 | 2357830018 | CONGRESSIONAL QUARTERLY INC | 12/21/82 | SUBSCRIPTION-1 YR D.C. OFFICE | 738.00 |
| 12-29 | 2357830016 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 12/21/82–12/21/83 | OFFICIAL EXPENSE-MEMBERSHIP DUES (1/1/83-12/31/83) | 200.00 |
| 12-30 | 2363530028 | LILLIAN GARRETT | 12/20/82 | OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS | 18.00 |
| 12-30 | 2364550018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 288.14 |
| 12-31 | 2364900121 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,033.85 |
| 12-31 | 3003640008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 293.03 |
| | | | | **TOTAL** | **23,578.06** |

## OFFICE OF THE HON. DAVID O'B MARTIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278660029 | THOUSAND ISLANDS SUN | 10/15/82–12/15/82 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 10-07 | 2278660030 | OGDENSBURG JOURNAL | 10/19/82–12/19/82 | NEWSPAPER SUBSCRIPTION | 13.50 |
| 10-07 | 2278660026 | NEW YORK TELEPHONE | 09/04/82–10/03/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 80.78 |
| 10-07 | 2278660027 | NEW YORK TELEPHONE | 08/07/82–09/07/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 55.39 |
| 10-07 | 2278660028 | PLATTSBURGH ANSWERING SERVICE, INC. | 10/01/82–10/31/82 | ANSWERING SERVICE FOR OCTOBER | 50.00 |
| 10-07 | 2279250009 | DAVID O'B. MARTIN | 09/24/82–09/28/82 | ROUND TRIP AIRFARE TO AND FROM SYRACUSE NY AND WASHINGTON DC | 196.00 |
| 10-07 | 2279250010 | DAVID O'B. MARTIN | 09/24/82–09/28/82 | CAR RENTAL AND GASOLINE | 188.67 |
| 10-13 | 2285630028 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 137.25 |
| 10-18 | 2288410017 | TUPPER LAKE FREE PRESS | 09/01/82–01/01/83 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 10-18 | 2288410018 | TICONDEROGA SENTINEL | 10/01/82–12/31/82 | NEWSPAPER SUBSCRIPTION | 4.00 |
| 10-18 | 2288410019 | BOONVILLE HERALD | 10/01/82–12/13/82 | NEWSPAPER SUBSCRIPTION | 3.90 |
| 10-18 | 2288410020 | NIAGARA MOHAWK POWER CORP. | 07/30/82–09/30/82 | ELECTRIC SERVICE (HEAT & LIGHT) FOR OGDENSBURG, NEW YORK DISTRICT OFFICE) | 255.68 |

| | | | | | |
|---|---|---|---|---|---|
| 10-18 | 2288410016 | AM LEASING | 09/01/82-10/31/82 | SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR SEPTEMBER & OCTOBER | 449.92 |
| 10-18 | 2287430029 | RALPH S GRECO | 09/22/82 | MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT 208 MILES @ .24 PER MILE & BRIDGE TOLLS. | 52.92 |
| 10-19 | 2291610008 | NEW YORK TELEPHONE | 09/28/82-10/27/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 69.41 |
| 10-19 | 2291610009 | NEW YORK TELEPHONE | 10/04/82-11/03/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 73.34 |
| 10-19 | 2291610010 | NEW YORK TELEPHONE | 09/28/82-10/27/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 43.79 |
| 10-19 | 2292540006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 237.06 |
| 10-27 | 2299890344 | JOSEPH D & ALMA M CASTALDO | 10/01/82-10/30/82 | 120 E FIRST STREET, OSWEGO, NY | 449.80 |
| 10-27 | 2299890345 | LAWRENCE PURVINES | 10/01/82-10/30/82 | NORTH STATE STREET, LOWVILLE, N.Y. | 475.00 |
| 10-27 | 2299890346 | JONES- TROMBLEY DEVELOPMENT CORP | 10/01/82-10/30/82 | OGDENSBURG MALL OGDENSBURG, N.Y. | 394.00 |
| 10-29 | 2299800017 | PLATTSBURGH ANSWERING SERVICE, INC. | 11/01/82-11/30/82 | ANSWERING SERVICE FOR NOVEMBER | 50.00 |
| 10-29 | 2299730024 | CARY R. BRICK | 10/20/82-10/22/82 | R/T AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC | 230.00 |
| 10-29 | 2299730025 | CARY R. BRICK | 10/20/82-10/22/82 | CAR RENTAL | 69.36 |
| 10-29 | 2299800016 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 324.36 |
| 10-29 | 2299800010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE | 23.20 |
| 10-29 | 2299800011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE | 26.41 |
| 10-29 | 2299800012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE | 54.13 |
| 10-29 | 2299800013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE | 26.63 |
| 10-29 | 2299800014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE | 54.61 |
| 10-29 | 2299800015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE | 23.20 |
| 10-31 | 2302900447 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 981.41 |
| 10-31 | 2305550010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 719.27 |
| 11-15 | 2314620036 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 64.00 |
| 11-19 | 2322800025 | NEW YORK TELEPHONE | 10/28/82-11/27/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 73.33 |
| 11-19 | 2322800026 | NEW YORK TELEPHONE | 09/07/82-10/07/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 51.92 |
| 11-19 | 2322800029 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 457.56 |
| 11-19 | 2322800027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR OGDENSBURG, NEW YORK, DISTRICT OFFICE | 33.25 |
| 11-19 | 2322800028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE | 23.20 |
| 11-22 | 2322820020 | VALLEY NEWS | 09/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 4.75 |
| 11-22 | 2322820021 | OSWEGO COUNTY MESSENGER | 10/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 13.00 |
| 11-22 | 2322820022 | THE TRIBUNE-PRESS | 10/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 3.00 |
| 11-22 | 2322820023 | XEROX CORPORATION | 10/15/82 | XEROX SUPPLIES | 28.08 |
| 11-22 | 2322640015 | DAVID O'B. MARTIN | 10/02/82 | ONE-WAY AIRFARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK | 115.00 |
| 11-22 | 2322640016 | DAVID O'B. MARTIN | 07/24/82-07/26/82 | REIMBURSEMENT FOR GASOLINE | 32.70 |
| 11-22 | 2322820024 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | MONTHLY TELEGRAM CHARGES | 49.60 |
| 11-23 | 2327620018 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PLATTSBURGH, NY | 1,226.00 |
| 11-23 | 2327620019 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WATERTOWN, NY | 1,259.00 |
| 11-24 | 2327890344 | JOSEPH D & ALMA M CASTALDO | 11/01/82-11/30/82 | 120 E FIRST STREET, OSWEGO, NY | 449.80 |
| 11-24 | 2327890345 | LAWRENCE PURVINES | 11/01/82-11/30/82 | NORTH STATE STREET, LOWVILLE, N.Y. | 475.00 |
| 11-24 | 2327890346 | JONES- TROMBLEY DEVELOPMENT CORP | 11/01/82-11/30/82 | OGDENSBURG MALL OGDENSBURG, N.Y. | 394.00 |
| 11-29 | 2328700025 | JOURNAL AND REPUBLICAN | 10/07/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 11-29 | 2328700027 | PULASKI DEMOCRAT | 09/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 2.00 |
| 11-29 | 2328700028 | CARTHAGE REPUBLICAN TRIBUNE | 11/24/82-12/31/82 | NEWSPAPER SUBSCRIPTION | 14.00 |
| 11-29 | 2328700022 | NEW YORK TELEPHONE | 09/28/82-10/28/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 44.09 |
| 11-29 | 2328700023 | NEW YORK TELEPHONE | 10/07/82-11/07/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 54.95 |
| 11-29 | 2328700026 | NEW YORK TELEPHONE | 11/04/82-12/03/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 64.32 |
| 11-29 | 2328700024 | AM LEASING | 11/01/82-11/30/82 | SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR NOVEMBER | 224.96 |
| 11-29 | 2333410005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 236.89 |
| 11-29 | 2328700019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE | 26.69 |
| 11-29 | 2328700020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR OSWEGO, NEW YORK, DISTRICT OFFICE | 54.83 |
| 11-29 | 2328700021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR OGDENSBURG, NEW YORK, DISTRICT OFFICE | 33.38 |
| 11-30 | 2335700025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 981.41 |
| 11-30 | 2335450026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,999.70 |
| 11-30 | 2333840014 | DAVID O'B. MARTIN | 07/22/82-07/26/82 | CAR RENTAL IN DISTRICT | 97.27 |
| 12-10 | 2340820020 | WATERTOWN DAILY TIMES | 01/03/83-01/02/84 | NEWSPAPER SUBSCRIPTIONS | 385.04 |
| 12-13 | 2337310014 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | RENEWAL SUBSCRIPTION | 498.00 |
| 12-13 | 2337310015 | WASHINGTON POST | 12/27/82-12/27/83 | NEWSPAPER SUBSCRIPTION | 62.40 |

## OFFICE OF THE HON. DAVID O'B MARTIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-13 | 2337310016 | ADIRONDACK DAILY ENTERPRICE | 12/12/82–12/12/83 | NEWSPAPER SUBSCRIPTION | 51.00 |
| 12-13 | 2337310017 | MASSENA OBSERVER | 12/15/82–12/12/83 | NEWSPAPER SUBSCRIPTION | 21.00 |
| 12-13 | 2337310018 | DAVID O'B. MARTIN | 11/28/82 | AIRFARE SYRACUSE, NY TO WASHINGTON, DC | 115.00 |
| 12-13 | 2343610014 | DAVID O'B. MARTIN | 12/03/82–12/06/82 | ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C. | 230.00 |
| 12-13 | 2337310010 | CARY R. BRICK | 11/26/82–11/28/82 | MILEAGE BY PRIVATE AUTO TO & FROM 30TH NY DIST & WASHINGTON, DC (1058 MILES) | 253.92 |
| 12-13 | 2337310013 | AM LEASING | 12/01/82–12/31/82 | SHARED RENTAL/JACQUARD MINI COMPUTER SYSTEMS FOR DECEMBER | 224.96 |
| 12-13 | 2337310019 | DAVID O'B. MARTIN | 11/23/82–11/28/82 | CAR RENTAL AND GASOLINE | 178.71 |
| 12-13 | 2337310020 | DAVID O'B. MARTIN | 11/23/82 | CAR RENTAL | 41.15 |
| 12-13 | 2337310021 | DAVID O'B. MARTIN | 11/09/82–11/10/82 | CAR RENTAL | 61.10 |
| 12-13 | 2343610016 | DAVID O'B. MARTIN | 12/03/82–12/06/82 | CAR RENTAL AND GASOLINE | 92.85 |
| 12-13 | 2343610015 | DAVID O'B. MARTIN | 12/05/82 | OVERNIGHT ACCOMMODATIONS | 32.11 |
| 12-13 | 2337310011 | CARY R. BRICK | 11/26/82–11/28/82 | MILEAGE BY PRIVATE CAR WHILE IN CONGRESSIONAL DISTRICT | 127.20 |
| 12-13 | 2337310012 | JOHN J MORGIA | 11/29/82 | MILEAGE BY PRIVATE AUTO TO AND FROM LOWVILLE, NY, AND WATERTOWN, NY (54 MILES @ 24¢ PER MILE) | 12.96 |
| 12-20 | 2348830025 | PRESS-REPUBLICAN | 12/15/82–12/15/83 | NEWSPAPER SUBSCRIPTION | 78.50 |
| 12-20 | 2348830027 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-20 | 2348830026 | PLATTSBURGH ANSWERING SERVICE, INC. | 12/01/82–12/31/82 | TELEPHONE ANSWERING SERVICE FOR DECEMBER | 50.00 |
| 12-22 | 2350700007 | JOURNAL AND REPUBLICAN | 12/31/82–12/31/83 | NEWSPAPER SUBSCRIPTION | 15.00 |
| 12-22 | 2350810014 | THE EVENING TIMES | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 65.00 |
| 12-22 | 2350810017 | PARK NEWSPAPERS OF ST. LAWRENCE, INC. | 12/17/82–12/17/83 | SUNDAY ADVANCE-NEWS SUBSCRIPTION | 22.10 |
| 12-22 | 2350890342 | JOSEPH D & ALMA M CASTALDO | 12/01/82–12/30/82 | 120 E FIRST STREET, OSWEGO, NY | 449.80 |
| 12-22 | 2350890343 | LAWRENCE PURVINES | 12/01/82–12/30/82 | NORTH STATE STREET, LOWVILLE, N.Y. | 475.00 |
| 12-22 | 2350890344 | THE GAETANO COMPANY OF OGDENSBURG | 12/01/82–12/30/82 | OGDENSBURG MALL OGDENSBURG, N.Y. | 394.00 |
| 12-22 | 2350810016 | XEROX CORPORATION | 11/30/82 | XEROX SUPPLIES | 70.54 |
| 12-22 | 2350810018 | NIAGARA MOHAWK POWER CORP. | 09/30/82–12/02/82 | ELECTRIC SERVICE (HEAT & LIGHT) FOR OGDENSBURG, NY (DISTRICT OFFICE) | 482.47 |
| 12-22 | 2350700008 | DAVID O'B. MARTIN | 12/10/82–12/13/82 | R/T AIRFARE DC TO SYRACUSE, NY & WASHINGTON, DC | 230.00 |
| 12-22 | 2350700010 | CARY R. BRICK | 12/09/82–12/10/82 | R/T AIRFARE DC TO ALBANY, NY & WASH, DC | 258.00 |
| 12-22 | 2350700009 | DAVID O'B. MARTIN | 12/10/82–12/13/82 | CAR RENTAL & GASOLINE IN DISTRICT | 92.05 |
| 12-22 | 2350700011 | CARY R. BRICK | 12/09/82–12/10/82 | CAR RENTAL, THRUWAY TOLLS | 72.85 |
| 12-22 | 2350700012 | CARY R. BRICK | 12/09/82–12/10/82 | MEALS | 17.09 |
| 12-22 | 2350700013 | CARY R. BRICK | 12/09/82 | OVERNIGHT ACCOMMODATIONS IN DISTRICT | 29.12 |
| 12-22 | 2350810015 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAM CHARGES | 61.43 |
| 12-27 | 2354830028 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | 1983 DUES | 150.00 |
| 12-27 | 2354830029 | RALPH S GRECO | 11/15/82–12/16/82 | MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT 810 MI @ .24¢ | 194.40 |
| 12-27 | 2354830027 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 1,350.21 |
| 12-28 | 2357550006 | MALONE EVENING TELEGRAM | 12/27/82–12/27/83 | NEWSPAPER SUBSCRIPTION | 48.50 |
| 12-28 | 2357550007 | TICONDEROGA SENTINEL | 01/01/83–09/30/83 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 12-28 | 2357550008 | NEW YORK TELEPHONE | 11/28/82–12/27/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 71.37 |
| 12-28 | 2357550009 | NEW YORK TELEPHONE | 11/28/82–12/27/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 43.79 |
| 12-28 | 2357550010 | NEW YORK TELEPHONE | 11/07/82–12/07/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 52.25 |
| 12-28 | 2357550011 | NEW YORK TELEPHONE | 12/04/82–01/03/83 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 78.45 |
| 12-28 | 2354600008 | JOHN J MORGIA | 12/08/82–12/14/82 | MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT 290 MILES AT .24/MI | 69.60 |
| 12-30 | 2364550006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 230.54 |

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|---|---|---|---|---|---|
| 12-31 | 2364900444 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 981.41 |
| 12-31 | 3003640025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,557.57 |
| | | | | **TOTAL** | **26,679.11** |

## OFFICE OF THE HON. JAMES G MARTIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272520023 | PHOTOLITH CORPORATION | 09/24/82 | REDUCING OF GRAPHS AND CHARTS FOR SPEECH - 9/25/82 | 26.00 |
| 10-05 | 2272520025 | JAMES G MARTIN | 09/24/82–09/26/82 | R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/CHARLOTTE/DC) | 218.00 |
| 10-05 | 2272520020 | PAUL B JONES | 09/24/82–09/25/82 | R/T AIR FARE TO NC ON OFFICIAL BUSINESS - DC/CHARLOTTE, NC/DC | 152.00 |
| 10-05 | 2272520024 | JAMES S LOFTON | 09/24/82–09/25/82 | R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/CHARLOTTE/DC) | 151.00 |
| 10-05 | 2272520027 | LARRY L BOWLES | 09/24/82–09/25/82 | R/T AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC/CHARLOTTE/DC) | 151.00 |
| 10-05 | 2272520029 | JAMES S LOFTON | 09/24/82 | PARKING AT NATIONAL WHILE ON OFFICIAL BUSINESS IN CHARLOTTE | 8.00 |
| 10-05 | 2272520028 | JAMES G MARTIN | 09/24/82–09/26/82 | PERSONAL MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 206 MILES @ .24 PER MILE | 49.44 |
| 10-05 | 2272520021 | PAUL B JONES | 09/24/82–09/25/82 | RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 66.97 |
| 10-05 | 2272520022 | PAUL B JONES | 09/24/82 | PARKING EXPENSES WHILE ON OFFICIAL BUSINESS | 12.00 |
| 10-05 | 2272520026 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 61.65 |
| 10-07 | 2279650030 | SPEEDEE PRINTS | 09/28/82 | PRINTING OF SPEECH IN NORTH CAROLINA | 790.00 |
| 10-07 | 2279650028 | CHAIR & EQUIPMENT RENTAL SERVICE | 09/27/82 | RENTAL OF CHROME EASELS FOR SPEECH PRESENTATION IN CHARLOTTE | 30.00 |
| 10-07 | 2279650029 | JAMES S LOFTON | 09/30/82 | SEPTEMBER PASSPORT SERVICES | 20.80 |
| 10-08 | 2280800024 | THOMAS J LANKFORD | 08/11/82–08/13/82 | ADDRESS ENVELOPES, XEROX BILL SUMMARY | 86.95 |
| 10-18 | 2288520025 | THOMAS J LANKFORD | 09/27/82 | VELOX OF CHARTS - 1 EACH | 78.50 |
| 10-19 | 2292540019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 244.07 |
| 10-22 | 2292750021 | SOUTHERN BELL | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR CHARLOTTE | 127.33 |
| 10-22 | 2292750022 | SOUTHERN BELL | 08/22/82–09/21/82 | TELEPHONE SERVICE FOR LINCOLNTON | 63.14 |
| 10-22 | 2292750023 | SOUTHERN BELL | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR STATESVILLE | 62.35 |
| 10-22 | 2292750024 | MID-CAROLINA TELEPHONE COMPANY | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR MORRESVILLE | 49.67 |
| 10-22 | 2292750025 | CONNIE NOURSE | 10/01/82 | SEPTEMBER MILEAGE EXPENSE FOR OFFICIAL BUSINESS 122 MILES AT 24¢ | 29.28 |
| 10-25 | 2295610019 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION TO THE NEW YORK TIMES | 58.50 |
| 10-25 | 2295610020 | JAMES S LOFTON | 10/01/82–10/14/82 | PASSPORT SERVICES | 29.50 |
| 10-27 | 2299890347 | JOHN T ALEXANDER & SON INC | 10/01/82–10/30/82 | 207 W BROAD ST STATESVILLE NC 28677 | 125.00 |
| 10-29 | 2300400012 | HOUSE INFORMATION SYSTEMS | 09/23/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 36.90 |
| 10-31 | 2302900305 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 842.82 |
| 10-31 | 2305550027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 224.07 |
| 11-10 | 2309300017 | JAMES S LOFTON | 10/15/82–10/15/82 | R/T AIRLINE TICKET (DC-CHARLOTTE-DC) ON OFFICIAL BUSINESS | 218.00 |
| 11-10 | 2309300018 | JAMES S LOFTON | 10/15/82 | RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINSS PLUS PARKING | 31.50 |
| 11-10 | 2309300019 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 59.60 |
| 11-10 | 2309300020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 150.51 |
| 11-22 | 2322640017 | PAUL B JONES | 11/02/82–11/05/82 | ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS TO CHARLOTTE, N.C. | 218.00 |
| 11-22 | 2322640019 | PAUL B JONES | 11/02/82–11/05/82 | PARKING NATIONAL AIRPORT AND IN CHARLOTTE, NC WHILE ON OFFICIAL BUSINESS | 37.00 |
| 11-22 | 2322640018 | PAUL B JONES | 11/02/82–11/05/82 | RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CHARLOTTE, NC | 114.60 |
| 11-23 | 2327620017 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHARLOTTE NC 00000 | 1,623.00 |
| 11-24 | 2327890347 | JOHN T ALEXANDER & SON INC | 11/01/82–11/30/82 | 207 W BROAD ST STATESVILLE NC 28677 | 125.00 |
| 11-24 | 2323660008 | THOMAS J LANKFORD | 09/13/82–10/07/82 | CARDS, 'DEAR COLLEAGUE' CHARTS, SHEETS, LETTER AND RECORD | 262.68 |
| 11-29 | 2328600026 | THE WALL STREET JOURNAL | 01/11/82–01/11/83 | 1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 11-29 | 2327800016 | JAMES S LOFTON | 11/01/82 | PASSPORT SERVICE FOR OCTOBER | 32.20 |
| 11-29 | 2328600025 | N.T.S. | 11/11/82 | CORRECTIBLE FILM RIBBON AND LIFT OFF TAPE | 58.09 |
| 11-29 | 2326310020 | MID-CAROLINA TELEPHONE COMPANY | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR MORRESVILLE, NC | 47.66 |
| 11-29 | 2326310021 | SOUTHERN BELL | 09/22/82–10/21/82 | TELEPHONE SERVICE FOR LINCOLNTON | 52.67 |
| 11-29 | 2327800014 | SOUTHERN BELL | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR STATESVILLE | 51.25 |
| 11-29 | 2327800015 | SOUTHERN BELL | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR CHARLOTTE | 123.83 |
| 11-29 | 2328600023 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICES | 53.33 |
| 11-29 | 2328600024 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 24.08 |
| 11-29 | 2333410018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 243.87 |
| 11-30 | 2335700026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 842.46 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES G MARTIN—Continued** | | | | | |
| 11-30 | 2335450010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 279.83 |
| 12-08 | 2333220020 | WASHINGTON POST | 12/13/82–12/13/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-08 | 2333220019 | LARRY L BOWLES | 10/25/82–10/30/82 | MILEAGE FOR OFFICIAL BUSINESS IN CHARLOTTE DC-CHARLOTTE-DC 858 MILES AT .24 PER MILE | 205.92 |
| 12-08 | 2340510025 | POSTMASTER | 11/24/82 | STAMPS FOR OFFICIAL USE - 500 STAMPS @ 20¢ | 100.00 |
| 12-09 | 2342600022 | MOORESVILLE TRIBUNE | 12/16/82–12/16/83 | SUBSCRIPTION FOR ONE YEAR TO THE MOORESVILLE TRIBUNE | 10.40 |
| 12-09 | 2341820016 | SPEEDEE PRINTS | 11/29/82 | ACADEMY MATERIAL PRINTING, EXPLORER LETTER PRINTED | 380.48 |
| 12-09 | 2342600023 | JAMES S LOFTON | 11/30/82 | PASSPORT SERVICES FOR NOVEMBER | 10.00 |
| 12-09 | 2342600024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 155.61 |
| 12-22 | 2350890345 | JOHN T ALEXANDER & SON INC | 12/01/82–12/30/82 | 207 W BROAD ST STATESVILLE NC 28677 | 125.00 |
| 12-28 | 2354600009 | STATEVILLE RECORD AND LANDMARK | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION RENEWAL | 59.00 |
| 12-28 | 2354600012 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR | 498.00 |
| 12-28 | 2354600013 | SOUTHERN BELL | 10/22/82–11/21/82 | TELEPHONE SERVICE FOR LINCOLNTON | 56.96 |
| 12-28 | 2354600014 | SOUTHERN BELL | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR CHARLOTTE | 126.88 |
| 12-28 | 2354600015 | SOUTHERN BELL | 12/01/82–12/31/82 | TELEPHONE SERVICE FOR STATESVILLE | 53.17 |
| 12-28 | 2354600016 | MID-CAROLINA TELEPHONE COMPANY | 12/01/82–12/31/82 | TELEPHONE SERVICE FOR MOORESVILLE | 42.05 |
| 12-28 | 2354600010 | JAMES S LOFTON | 12/12/82–12/13/82 | ROUND TRIP AIRFARE TO CHARLOTTE FROM D.C. ON OFFICIAL BUSINESS | 228.00 |
| 12-28 | 2354600017 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICES | 51.46 |
| 12-28 | 2354600011 | JAMES S LOFTON | 12/12/82–12/13/82 | AVIS RENTAL CAR, PARKING | 45.10 |
| 12-30 | 2364550019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 238.49 |
| 12-31 | 2364900471 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 850.62 |
| 12-31 | 3003640009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 27.89 |
| | | | | **TOTAL** | **11,860.53** |
| **OFFICE OF THE HON. LYNN MARTIN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2279250014 | SAVIN CORPORATION | 07/30/82–08/30/82 | COPY SERVICES | 10.19 |
| 10-07 | 2279250012 | NECESSARY SECRETARY | 10/01/82–10/31/82 | CLEANING SERVICES | 40.00 |
| 10-07 | 2279250015 | PATRICIA A BOGLE | 09/11/82 | OFFICE SUPPLIES-DESK LIGHT | 13.64 |
| 10-07 | 2279250011 | VISA | 09/24/82–09/28/82 | AIRLINE;WASHINGTON TO CHICAGO AND RETURN FOR MEMBER | 388.00 |
| 10-07 | 2279250013 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES AND DUAL ACCESS FOR AUGUST | 1,110.33 |
| 10-13 | 2285630029 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 38.50 |
| 10-19 | 2291610012 | CONGRESSIONAL QUARTERLY INC | 01/04/83–12/31/83 | ONE-YEAR SUBSCRIPTION RENEWAL | 498.00 |
| 10-19 | 2291610020 | B & B NEWS AGENCY | 10/01/82–12/31/82 | CHICAGO SUN TIMES SUBSCRIPTION | 49.50 |
| 10-19 | 2291610013 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | PHOTOGRAPHIC SERVICES | 18.00 |
| 10-19 | 2291610018 | PRESS SERVICES, INC | 09/01/82–09/30/82 | CLIPPING SERVICE | 108.70 |
| 10-19 | 2291610017 | ILLINOIS BELL TELEPHONE CO | 08/28/82–09/27/82 | MCHENRY OFFICE TELEPHONE SERVICE | 51.88 |
| 10-19 | 2291610014 | FRANCES C MCNAUGHT | 10/05/82–10/08/82 | AIRLINE; DC TO CHICAGO AND RETURN, BUS FARE, O'HARE TO ROCKFORD AND RETURN, CAB FARE TO AND FM NAT'L. | 328.00 |
| 10-19 | 2291610019 | STRANDQUIST MOTOR COMPANY | 10/17/82–11/17/82 | VEHICLE LEASE | 168.00 |
| 10-19 | 2291610011 | GERI N DAVIS | 08/17/82–09/28/82 | 238 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT .24/MI | 57.12 |
| 10-19 | 2291610015 | FRANCES C MCNAUGHT | 10/08/82 | REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE VEHICLE | 10.00 |
| 10-19 | 2291610016 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 65.54 |
| 10-19 | 2292520009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 260.52 |

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| 10-27 | 2299890348 | NECESSARY SECRETARY | 10/01/82–10/30/82 | | 945.00 |
| 10-27 | 2299890349 | LEROY J. WELTER | 10/01/82–10/30/82 | 1303 N.RICHMOND | 75.00 |
| 10-28 | 2300650016 | ROCKFORD JOURNAL | 02/12/82–02/12/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE | 10.00 |
| 10-28 | 2300650017 | ROCKFORD JOURNAL | 03/12/82–03/12/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 10.00 |
| 10-28 | 2300650019 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82–10/31/82 | WATS SERVICE FOR ROCKFORD DISTRICT OFFICE | 192.50 |
| 10-28 | 2300650018 | DONQUIN MOBIL | 10/22/82 | GASOLINE FOR DISTRICT OFFICE VEHICLE | 10.00 |
| 10-31 | 2302900379 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,162.16 |
| 10-31 | 2305550011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 181.39 |
| 11-03 | 2306200021 | NATIONAL JOURNAL | 12/25/82–12/24/83 | ONE YEAR SUBSCRIPTION RENEWAL | 455.00 |
| 11-03 | 2306200019 | DOUG CHARLES RICHARDSON | 10/23/82–10/26/82 | AIRLINE NAT'L TO O'HARE 139.00 BUS; O'HARE TO ROCKFORD 7.00 AUTO TRAVEL FROM ROCKFORD TO DC 756 AT .24. | 327.44 |
| 11-15 | 2314620037 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-18 | 2320810029 | ROCKFORD NEWSPAPERS | 11/19/82–05/19/83 | SUBSCRIPTION RENEWAL | 58.50 |
| 11-18 | 2314450025 | PRESS SERVICES, INC | 10/01/82–10/31/82 | CLIPPING SERVICE | 123.75 |
| 11-18 | 2314450028 | NECESSARY SECRETARY | 11/01/82–11/30/82 | CLEANING SERVICES | 40.00 |
| 11-18 | 2314450029 | SAVIN CORPORATION | 09/01/82–09/30/82 | COPY SERVICES | 33.88 |
| 11-18 | 2320810025 | THOMAS J LANKFORD | 10/14/82 | PRINTING SERVICES | 14.75 |
| 11-18 | 2314450027 | ILLINOIS BELL TELEPHONE CO | 09/28/82–10/27/82 | MCHENRY OFFICE TELEPHONE SERVICE | 53.99 |
| 11-18 | 2314450026 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES AND DUAL ACCESS FOR SEPTEMBER | 989.82 |
| 11-18 | 2320810027 | EXXON COMPANY, U.S.A. | 11/02/82 | GASOLINE FOR DISTRICT OFFICE VEHICLE | 15.40 |
| 11-18 | 2320810026 | FAITH H MANNO | 10/22/82 | GASOLINE FOR TRIP TO MOLINE, IL | 32.00 |
| 11-18 | 2320810028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | SEPTEMBER TELEPHONE SERVICE | 353.97 |
| 11-22 | 2322820025 | ROCKFORD NEWSPAPERS | 12/20/82 | SIX MONTH SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 78.78 |
| 11-22 | 2322820029 | R.L. POLK & CO | 10/22/82 | TWO CITY DIRECTORIES (1982) FOR ROCKFORD, ILLINOIS | 208.00 |
| 11-22 | 2322640025 | LYNN MARTIN | 10/25/82 | REIMBURSEMENT IN CONNECTION WITH REFRESHMENTS FOR TRANSPORTATION ADVISORY COMMITTEE MEETING. | 30.00 |
| 11-22 | 2322820031 | PATRICIA A BOGLE | 11/06/82 | PAPER TOWELS, CUPS & OTHER SUPPLIES FOR ROCKFORD DISTRICT OFFICE | 7.86 |
| 11-22 | 2322820027 | ILLINOIS BELL TELEPHONE COMPANY | 11/01/82–11/30/82 | WATS SERVICE FOR ROCKFORD DISTRICT OFFICE | 221.25 |
| 11-22 | 2322640021 | FRANCES C MCNAUGHT | 10/21/82 | AIRLINE; DC NATIONAL TO CHICAGO O'HARE BUS O'HARE TO ROCKFORD | 154.00 |
| 11-22 | 2322640023 | FRANCES C MCNAUGHT | 10/29/82 | AIRLINE: DC NATIONAL TO CHICAGO O'HARE BUS O'HARE TO ROCKFORD | 146.00 |
| 11-22 | 2322640024 | FRANCES C MCNAUGHT | 11/01/82 | TRAVEL BY AUTO FROM ROCKFORD TO WASHINGTON, D.C. 756 MI AT .24/MI | 181.44 |
| 11-22 | 2322640020 | STRANDQUIST MOTOR COMPANY | 11/17/82–12/17/82 | VEHICLE LEASE | 189.00 |
| 11-22 | 2322640022 | FRANCES C MCNAUGHT | 10/24/82 | GASOLINE FOR DISTRICT OFFICE VEHICLE | 9.96 |
| 11-22 | 2322820028 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 78.37 |
| 11-24 | 2327890348 | NECESSARY SECRETARY | 11/01/82–11/30/82 | | 945.00 |
| 11-24 | 2327890349 | LEROY J. WELTER | 11/01/82–11/30/82 | 1303 N.RICHMOND | 75.00 |
| 11-29 | 2333520009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 261.67 |
| 11-30 | 2335700027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,158.76 |
| 11-30 | 2335450027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,469.81 |
| 12-08 | 2337400020 | THE FARMER'S REPORT | 10/01/82–10/01/83 | ONE-YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE | 7.50 |
| 12-08 | 2337400021 | NORTHWESTERN ILLINOIS FARMER | 10/01/82–10/01/83 | ONE-YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE | 6.00 |
| 12-08 | 2337400022 | R L POLK CO | 10/21/82 | BELOIT, WISCONSIN, CITY DIRECTORY FOR ROCKFORD DISTRICT OFFICE | 46.00 |
| 12-08 | 2337400025 | CATO INSTITUTE | 11/30/82 | PUBLICATIONS | 4.00 |
| 12-08 | 2337400023 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING SERVICES | 339.70 |
| 12-08 | 2337400024 | 3M BPSI | 11/17/82 | ONE CARTON OF TONER FOR 3M COPIER IN ROCKFORD DISTRICT OFFICE | 90.22 |
| 12-08 | 2337400026 | THOMAS J LANKFORD | 11/17/82 | PRINTING SERVICES | 28.20 |
| 12-08 | 2337400030 | FEDERAL EXPRESS CORP | 11/09/82 | SHIPMENT TO ROCKFORD, ILLINOIS | 22.00 |
| 12-08 | 2337710026 | ENVIRONMENTAL STUDY CONFERENCE | 12/01/82 | SPECIAL ASSESSMENT FOR 1982 | 1,000.00 |
| 12-08 | 2337400027 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES AND DUAL ACCESS FOR OCTOBER | 997.87 |
| 12-08 | 2337400032 | GERI N DAVIS | 10/19/82–11/16/82 | 150 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE | 36.00 |
| 12-08 | 2337400028 | GSA, OAD, FINANCE DIVISION | 10/23/82 | OCTOBER TELEPHONE SERVICE | 407.04 |
| 12-22 | 2350890346 | NECESSARY SECRETARY | 12/01/82–12/30/82 | | 945.00 |
| 12-22 | 2350890347 | LEROY J. WELTER | 12/01/82–12/30/82 | 1303 N.RICHMOND | 75.00 |
| 12-22 | 2349620035 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 14.50 |
| 12-27 | 2354720013 | FEDERAL EXPRESS CORP. | 11/29/82 | SHIPMENT TO ROCKFORD, ILLINOIS | 35.00 |
| 12-27 | 2354720018 | DOROTHY D MESSMAN | 12/11/82 | REIMBURSEMENT FOR REFRESHMENTS FOR MILITARY ACADEMY ADVISORY COMMITTEE MEETING 12/11/82 | 18.36 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. LYNN MARTIN**—Continued | | | | | |
| 12-27 | 2354720019 | MID-CITY STATIONERS | 11/19/82 | APPT. BOOK, CALENDAR & OTHER SUPPLIES FOR ROCKFORD OFFICE | 24.10 |
| 12-27 | 2354720020 | PHOTO COPY SERVICE CO. | 11/17/82 | MAPS FOR ROCKFORD OFFICE | 140.63 |
| 12-27 | 2354720024 | NECESSARY SECRETARY | 12/01/82–12/31/82 | CLEANING SERVICES | 40.00 |
| 12-27 | 2354720025 | PRESS SERVICES, INC | 11/01/82–11/30/82 | CLIPPING SERVICE | 109.05 |
| 12-27 | 2354720026 | NORTHEAST-MIDWEST CONG. COALITION | 01/04/82–12/31/82 | 1982 DUES | 1,000.00 |
| 12-27 | 2354720015 | ILLINOIS BELL TELEPHONE CO. | 10/28/82–11/27/82 | MCHENRY OFFICE TELEPHONE SERVICE | 37.38 |
| 12-27 | 2354720021 | ILLINOIS BELL TELEPHONE COMPANY | 12/01/82–12/31/82 | WATS SERVICE FOR ROCKFORD DISTRICT OFFICE | 195.00 |
| 12-27 | 2354720011 | VISA | 12/02/82–12/05/82 | AIRLINE; WASHINGTON TO CHICAGO & RETURN | 388.00 |
| 12-27 | 2354720010 | CHRISTOPHER JAY BOWMAN | 11/17/82–11/19/82 | AIRLINE; ROCKFORD, ILLINOIS TO CHICAGO TO WASHINGTON & RETURN | 358.00 |
| 12-27 | 2354720016 | CHRISTOPHER JAY BOWMAN | 12/01/82–12/10/82 | AIRLINE; ROCKFORD, ILLINOIS, TO CHICAGO TO WASHINGTON & RETURN | 388.00 |
| 12-27 | 2354720017 | ALLISON F GODDARD | 12/07/82–12/12/82 | AIRLINE; ROCKFORD, ILLINOIS TO CHICAGO TO WASHINGTON & RETURN | 388.00 |
| 12-27 | 2354720012 | LYNN MARTIN | 12/02/82–12/05/82 | HERTZ RENTAL CAR | 114.16 |
| 12-27 | 2354720023 | STRANDQUIST MOTOR COMPANY | 12/17/82–01/17/83 | VEHICLE LEASE | 189.00 |
| 12-27 | 2354720014 | THOMAS J LANKFORD | 12/03/82–12/07/82 | PRINTING SERVICES | 478.90 |
| 12-27 | 2354720022 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 56.44 |
| 12-30 | 2364300009 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 256.49 |
| 12-31 | 2364900376 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,158.76 |
| 12-31 | 3003640026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,355.22 |
| | | | | **TOTAL** | **24,271.89** |
| **OFFICE OF THE HON. MATTHEW G MARTINEZ** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272440030 | LOS ANGELES TIMES | 08/30/82–10/25/82 | SUBSCRIPTION SERVICE | 14.00 |
| 10-07 | 2277440028 | DAVID R RAMAGE | 09/23/82 | PRINTING | 40.00 |
| 10-07 | 2277440029 | MARSHA A TIEDE | 09/30/82 | REIMBURSEMENT FOR COFFEE FOR OFFICE | 4.60 |
| 10-13 | 2285630030 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 109.00 |
| 10-14 | 2281720023 | MARK R JOHNSON | 09/28/82 | REIMB FOR POSTAGE & ENVELOPES FOR OFFICE | 9.26 |
| 10-14 | 2281720024 | GSA, OAD, FINANCE DIVISION | 09/30/82 | DISTRICT OFFICE SUPPLIES | 103.78 |
| 10-19 | 2292420008 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 224.46 |
| 10-22 | 2292750026 | PACIFIC TELEPHONE COMPANY | 09/02/82–10/01/82 | TELEPHONE SERVICE & INSTALLATION CHARGES | 521.65 |
| 10-25 | 2295420021 | SPARKLETTS DRINKING WATER CORP | 09/01/82–09/30/82 | WATER COOLER SERVICE FOR DISTRICT OFFICE | 45.44 |
| 10-25 | 2295420022 | XEROX CORPORATION | 08/01/82–08/31/82 | COPYING CHARGES | 22.02 |
| 10-25 | 2295420023 | TIMOTHY H MINOR | 10/07/82 | CONSTITUENT LUNCH | 12.89 |
| 10-25 | 2295420019 | PACIFIC TELEPHONE | 09/07/82–10/06/82 | TELEPHONE SERVICE | 125.13 |
| 10-25 | 2295420020 | PETER J PARENTEAU | 08/17/82–09/30/82 | MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1,573 MILES @ .24 | 377.52 |
| 10-25 | 2295420018 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE | 610.79 |
| 10-27 | 2299890350 | UNIVERSAL SAVINGS & LOAN | 10/01/82–10/30/82 | 8873 EAST VALLEY BLVD ROSEMEAD,CA 91770 | 1,936.00 |
| 10-29 | 2301400012 | FEDERAL EXPRESS CORP. | 10/18/82 | COURIER SERVICE BETWEEN DISTRICT OFFICE & WASHINGTON OFFICE | 21.00 |
| 10-29 | 2300400013 | AMERICAN AIRLINES, INC. | 09/10/82–09/13/82 | AIR TRAVEL WASH., DC TO LOS ANGELES & RETURN FOR MEMBER | 615.00 |
| 10-29 | 2300400014 | MATTHEW G. MARTINEZ | 09/10/82–09/13/82 | PRIVATE AUTO TRAVEL TO & FROM AIRPORTS 140 MILES @ .24 | 33.60 |
| 10-29 | 2300400015 | AMERICAN AIRLINES, INC. | 10/01/82 | AIR TRAVEL WASH., DC TO LOS ANGELES FOR MEMBER | 452.00 |
| 10-29 | 2300400016 | MATTHEW G. MARTINEZ | 10/01/82 | PRIVATE AUTO TRAVEL TO & FROM AIRPORTS 120 MILES @ .24 | 28.80 |
| 10-29 | 2301400011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE | 88.85 |

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|---|---|---|---|---|---|
| 10-31 | 2302900446 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 931.77 |
| 10-31 | 2305550028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 196.42 |
| 11-03 | 2306500034 | PACIFIC TELEPHONE COMPANY | 09/14/82–10/13/82 | TELEPHONE SERVICE | 108.69 |
| 11-10 | 2309800002 | WASHINGTON POST | 11/22/82–02/07/83 | SUBSCRIPTION | 14.40 |
| 11-10 | 2309800001 | DAVID R RAMAGE | 10/15/82 | PRINTING | 99.20 |
| 11-10 | 2313820019 | GSA, OAD, FINANCE DIVISION | 10/18/82 | DISTRICT OFFICE SUPPLIES | 99.01 |
| 11-10 | 2309800003 | AMERICAL EXPRESS COMPANY | 09/24/82–09/27/82 | AIR TRAVEL - WASH, DC TO MONTEREY PARK, CALIF AND RETURN | 972.00 |
| 11-10 | 2309800004 | MATTHEW G. MARTINEZ | 09/24/82–09/27/82 | PRIVATE AUTO TRAVEL - 130 MILES @ 24¢ | 31.20 |
| 11-22 | 2322230019 | PACIFIC TELEPHONE COMPANY | 10/02/82–11/01/82 | TELEPHONE SERVICE | 236.09 |
| 11-22 | 2322230020 | C & P TELEPHONE | 10/31/82 | TELEPHONE SERVICE | 377.43 |
| 11-22 | 2322230018 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICE | 636.66 |
| 11-24 | 2327890350 | UNIVERSAL SAVINGS & LOAN | 11/01/82–11/30/82 | 8873 EAST VALLEY BLVD ROSEMEAD,CA 91770 | 1,936.00 |
| 11-24 | 2322340021 | SAVIN CORPORATION | 10/31/82 | SUPPLIES FOR PHOTOCOPIER | 39.62 |
| 11-24 | 2322340022 | SPARKLETTS DRINKING WATER CORP | 10/14/82–10/28/82 | WATER COOLER RENTAL FOR DISTRICT OFFICE | 52.70 |
| 11-24 | 2322340023 | GSA, OAD, FINANCE DIVISION | 10/31/82 | DISTRICT OFFICE SUPPLIES | 120.71 |
| 11-29 | 2333420007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 196.63 |
| 11-30 | 2335700028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 940.63 |
| 11-30 | 2335450011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 263.59 |
| 12-07 | 2336300018 | LOS ANGELES TIMES | 10/25/82–12/20/82 | SUBSCRIPTION SERVICE | 14.00 |
| 12-07 | 2336300019 | WASHINGTON POST | 11/22/82–11/22/83 | SUBSCRIPTION | 62.40 |
| 12-07 | 2336300020 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION | 498.00 |
| 12-07 | 2336630022 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | CLIPPING SERVICE | 56.06 |
| 12-07 | 2336630023 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING SERVICE | 78.94 |
| 12-07 | 2336630024 | SPARKLETTS DRINKING WATER CORP | 08/31/82 | WATER COOLER RENTAL | 33.04 |
| 12-07 | 2336630025 | FEDERAL EXPRESS CORP | 10/29/82 | COURIER SERVICE TO DISTRICT OFFICE | 22.00 |
| 12-07 | 2336630026 | TIMOTHY H MINOR | 11/29/82 | REIMBURSEMENT FOR OFFICE COFFEE | 7.29 |
| 12-07 | 2336300015 | PACIFIC TELEPHONE | 10/07/82–11/06/82 | TELEPHONE SERVICE | 123.40 |
| 12-07 | 2336300016 | PACIFIC TELEPHONE | 10/14/82–11/14/82 | TELEPHONE SERVICE | 73.26 |
| 12-07 | 2334420025 | MATTHEW G. MARTINEZ | 11/19/82 | PRIVATE AUTO TRAVEL FROM 30TH CONGRESSIONAL DISTRICT TO WASHINGTON, DC - 2,633 @ .24 | 631.92 |
| 12-07 | 2336300017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 89.53 |
| 12-09 | 2342600025 | XEROX CORPORATION | 09/01/82 | PHOTOCOPY SUPPLIES FOR DISTRICT OFFICE | 6.04 |
| 12-09 | 2342600026 | XEROX CORPORATION | 08/17/82 | PHOTOCOPY SUPPLIES FOR DISTRICT OFFICE | 39.84 |
| 12-13 | 2343610018 | THOMAS BROS. MAPS | 11/23/82 | 83 ATLAS OF LOS ANGELES COUNTY FOR DISTRICT OFFICE | 21.33 |
| 12-13 | 2343610019 | THOMAS BROS. MAPS | 11/23/82 | 83 ATLAS OF LOS ANGELES COUNTY FOR WASHINGTON OFFICE | 22.22 |
| 12-13 | 2343610020 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | CLIPPING SERVICE | 93.76 |
| 12-13 | 2343610021 | DEMOCRATIC STUDY GROUP | 07/13/82–12/31/82 | DSG RESEARCH SERVICES | 1,100.00 |
| 12-13 | 2337310022 | MARK R JOHNSON | 11/27/82 | STAFF AIR TRAVEL-LOS ANGELES, CA TO WASH, DC | 283.00 |
| 12-13 | 2337310023 | MARK R JOHNSON | 11/27/82 | TAXI FARE TO LAX AIRPORT AND PRIVATE AUTO TRAVEL FROM NAT'L AIRPORT TO CAPITOL, 5 MI @ 24¢ | 14.20 |
| 12-13 | 2337310024 | MARK R JOHNSON | 10/01/82–11/26/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 448 MI @ 24¢ | 107.52 |
| 12-13 | 2343610017 | DAVID R RAMAGE | 11/18/82 | PRINTING | 420.00 |
| 12-20 | 2348830028 | SPARKLETTS DRINKING WATER CORP | 11/01/82–11/30/82 | WATER COOLER | 29.70 |
| 12-22 | 2350810020 | XEROX CORPORATION | 09/01/82–09/30/82 | ADDITIONAL XEROX COPIES FOR DISTRICT OFFICE | 12.49 |
| 12-22 | 2350890348 | UNIVERSAL SAVINGS & LOAN | 12/01/82–12/30/82 | 8873 EAST VALLEY BLVD ROSEMEAD,CA 91770 | 1,936.00 |
| 12-22 | 2350810019 | TIMOTHY H MINOR | 12/13/82 | COFFEE SUPPLIES FOR OFFICE | 12.55 |
| 12-22 | 2350810021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE SUPPLIES | 141.90 |
| 12-22 | 2350700015 | PACIFIC TELEPHONE | 11/02/82–12/01/82 | TELEPHONE SERVICE | 487.03 |
| 12-22 | 2350700014 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAPH SERVICE | 40.75 |
| 12-27 | 2357520024 | POSTMASTER | 12/17/82 | POSTAGE STAMPS | 300.00 |
| 12-28 | 2357550012 | SAVIN CORPORATION | 12/02/82 | DISTRICT OFFICE SUPPLIES | 37.00 |
| 12-29 | 2357570030 | PACIFIC TELEPHONE | 12/07/82 | TELEPHONE SERVICE | 63.44 |
| 12-29 | 2357570029 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERIVCE | 390.74 |
| 12-30 | 2363530030 | MANCHA G KURILICH | 12/10/82 | 3RD FISCAL CONFERENCE, PAT BROWN INSTITUTE, SEMINAR ON GOVERNMENT FINANCES | 20.00 |
| 12-30 | 2363530031 | MANCHA G KURILICH | 11/23/82 | CALENDAR REFILLS FOR DISTRICT OFFICE | 8.45 |
| 12-30 | 2363530029 | MANCHA G KURILICH | 10/01/82–11/30/82 | MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 1101 MILES @ .24 PER MILE | 264.24 |
| 12-30 | 2364620008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 193.43 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MATTHEW G MARTINEZ**—Continued | | | | | |
| 12-31 | 2364900443 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 948.14 |
| 12-31 | 3003640010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 440.54 |
| | | | | **TOTAL** | **21,772.69** |
| **OFFICE OF THE HON. ROBERT T MATSUI** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272450015 | NEWSWEEK | 01/30/83-01/30/84 | ANNUAL SUBSCRIPTION RENEWAL | 36.00 |
| 10-05 | 2277300015 | WILLIAM H DEVINE | 09/10/82-09/20/82 | REIMB NEWSPAPERS PURCHASED DURING OFFICIAL TRAVEL | 6.46 |
| 10-05 | 2274210014 | ROBERT MATSUI | 09/29/82 | FOOD WITH CONSTITUENTS DURING DISCUSSIONS OF PENDING LEGISLATION | 30.40 |
| 10-05 | 2277300016 | WILLIAM H DEVINE | 09/13/82 | REIMB FOR DINNER WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION | 8.48 |
| 10-05 | 2272520030 | MIYAMOTO TRAVEL SERVICE | 09/18/82-09/26/82 | R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR ANN LEIGH | 358.00 |
| 10-05 | 2272520031 | ANN LEIGH | 09/18/82-09/26/82 | TRANSPORTATION TO AND FROM DULLES AIRPORT BY AIRPORT LIMO | 15.50 |
| 10-05 | 2277300010 | MIYAMOTO TRAVEL SERVICE | 09/10/82-09/20/82 | R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR WILLIAM DEVINE | 448.00 |
| 10-05 | 2277300012 | WILLIAM H DEVINE | 09/10/82-09/20/82 | BUS TO DULLES AIRPORT, BUS FROM DULLES, CAB FARE DC-HOME | 19.50 |
| 10-05 | 2273720013 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | COMPUTER SERVICES FOR OCTOBER 82 AND AUGUST 82 DUAL ACCESS | 1,018.65 |
| 10-05 | 2272520032 | ANN LEIGH | 09/18/82-09/26/82 | CAR RENTAL DURING OFFICIAL TRAVEL | 230.52 |
| 10-05 | 2272520033 | ANN LEIGH | 09/18/82-09/26/82 | PARKING DURING OFFICIAL TRAVEL | 4.00 |
| 10-05 | 2277300013 | WILLIAM H DEVINE | 09/10/82-09/20/82 | LODGING WHILE IN OFFICIAL TRAVEL | 81.58 |
| 10-05 | 2277300014 | WILLIAM H DEVINE | 09/10/82-09/20/82 | FOOD DURING OFFICIAL TRAVEL | 25.72 |
| 10-13 | 2285630031 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 23.00 |
| 10-14 | 2281720028 | THE SACRAMENTO BEE CIRCULATION PD ML | 01/08/83-01/08/84 | ANNUAL SUBSCRIPTION RENEWAL | 126.00 |
| 10-14 | 2281720029 | THE FIELD INSTITUTE | 04/07/82-04/07/83 | ANNUAL SUBSCRIPTION TO THE CA POLE & THE CA OPINION INDEX | 100.00 |
| 10-14 | 2281720026 | ALLENS PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | NEWS CLIPPING SERVICE FOR MONTH OF SEPT. '82 | 35.00 |
| 10-14 | 2281720025 | ROBERT MATSUI | 10/01/82 | LUNCH W/CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES | 21.35 |
| 10-14 | 2281720027 | WILLIAM H DEVINE | 09/24/82 | LUNCH WITH CONSTITUENT RE: PENDING LEGISLATION | 21.60 |
| 10-18 | 2288200001 | ADVERTISING AGE | 09/30/82-09/30/83 | ONE-YEAR SUBSCRIPTION | 40.00 |
| 10-18 | 2288200002 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION RENEWAL | 58.50 |
| 10-18 | 2288200003 | VISA, FIRST VIRGINIA BANK | 10/07/82-10/13/82 | R/T AIR FARE TO DIST (SACRAMENTO, CA) FOR CONGRESSMAN - BALANCE PAID W/MILEAGE PLUS CERTIFICATE. | 103.00 |
| 10-18 | 2288200004 | ROBERT MATSUI | 10/07/82-10/13/82 | TRAVEL TO AND FROM DULLES AIRPORT BY CAR-52 MI @.24 | 12.48 |
| 10-18 | 2288200005 | ROBERT MATSUI | 10/07/82-10/13/82 | TRAVEL BY CAR DURING OFFICIAL DISTRICT WORK TRIP - 80 MILES @ .24 PER MILE | 19.20 |
| 10-19 | 2292730013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 364.10 |
| 10-31 | 2302900131 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,832.21 |
| 10-31 | 2305550012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 194.54) |
| 11-15 | 2314620038 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 52.50 |
| 11-18 | 2321400017 | NEWSLETTER PUBLISHERS | 10/01/82-10/01/83 | ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA EYE FOR DISTRICT OFFICE | 45.00 |
| 11-18 | 2321400019 | GEBBIE PRESS | 10/15/82 | GEBBIE PRESS ALL-IN ONE DIRECTORY | 62.00 |
| 11-18 | 2321400025 | WILLIAM H DEVINE | 10/20/82-11/03/82 | NEWSPAPERS & MAGAZINES PURCHASED DURING DISTRICT TRAVEL | 24.21 |
| 11-18 | 2320320029 | DAVID R RAMAGE | 10/13/82 | CONSTITUENT ISSUE FORMS FOR DISTRICT OFFICE USE | 82.00 |
| 11-18 | 2321400018 | BENCHMARK SYSTEMS | 10/05/82 | RECYCLED TYPEWRITER RIBBONS | 92.45 |
| 11-18 | 2321400020 | FEDERAL EXPRESS CORP | 10/11/82 | MATERIALS NEEDED IN DISTRICT OFFICE | 63.00 |
| 11-18 | 2321400026 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | NEWS CLIPPING SERVICE FOR MONTH OF OCT. '82 | 38.00 |
| 11-18 | 2321400012 | MIYAMOTO TRAVEL SERVICE | 10/22/82-11/03/82 | R/T AIR FARE D.C. TO DISTRICT (SACRAMENTO, CA) FOR WILLIAM (BILL) DEVINE | 420.00 |

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| 11-18 | 2321400013 | WILLIAM H DEVINE | 10/20/82 | TRAVEL BY CAR TO DULLES AIRPORT 30 MI @ .24 | 7.20 |
| 11-18 | 2321400014 | WILLIAM H DEVINE | 11/03/82 | BUS FROM DULLES AIRPORT TO NATIONAL, CAB NAT'L-HOME | 15.80 |
| 11-18 | 2321400021 | TERRY MICHAEL | 10/19/82–10/24/82 | R/T AIR FARE TO DISTRICT (WASH., DC-SACRAMENTO, CA-WASH., DC) | 351.00 |
| 11-18 | 2321400027 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SVS. FOR NOV. '82, DUAL ACCESS SEPT. '82 | 1,272.86 |
| 11-18 | 2321400015 | WILLIAM H DEVINE | 10/20/82–11/03/82 | REIMBURSE FOR GASOLINE AND PARKING WHILE IN DISTRICT | 22.75 |
| 11-18 | 2321400022 | TERRY MICHAEL | 10/19/82–10/22/82 | CAR RENTAL DURING OFFICIAL DISTRICT WORK TRAVEL | 88.16 |
| 11-18 | 2321400016 | WILLIAM H DEVINE | 10/20/82–11/03/82 | FOOD DURING TRAVEL IN DISTRICT | 51.63 |
| 11-18 | 2321400023 | TERRY MICHAEL | 10/19/82–10/22/82 | LODGING & MEALS DURING OFFICIAL TRAVEL | 143.89 |
| 11-18 | 2321400024 | WILLIAM H DEVINE | 10/29/82 | LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGIS. | 34.63 |
| 11-18 | 2320320027 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 122.38 |
| 11-18 | 2320320028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 511.07 |
| 11-19 | 2322800030 | CAPITOL PLAZA HOLIDAY INN | 09/18/82–09/25/82 | LODGING FOR ANN LEIGH AND MEALS DURING OFFICIAL TRAVEL STATUS | 392.85 |
| 11-22 | 2322210018 | CALIFORNIA JOURNAL | 01/01/83–01/01/84 | ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 22.00 |
| 11-22 | 2322820030 | ROBERT MATSUI | 11/15/82 | REIMB FOR TWO BOOKS FOR OFFICE USE | 23.04 |
| 11-22 | 2322640027 | VISA, FIRST VIRGINIA BANK | 10/25/82–11/03/82 | R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONG MATSUI | 415.00 |
| 11-22 | 2322640028 | ROBERT MATSUI | 10/25/82–11/03/82 | TRAVEL BY CAR TO AND FROM AIRPORT, 132 MI AT .24/MI | 31.68 |
| 11-22 | 2322640029 | VISA, FIRST VIRGINIA BANK | 10/19/82–10/22/82 | R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONG MATSUI | 1,053.00 |
| 11-22 | 2322640030 | ROBERT MATSUI | 10/19/82–10/22/82 | TRAVEL BY CAR TO AND FROM AIRPORT, 142 MI AT .24/MI | 34.08 |
| 11-22 | 2322210019 | THOMAS K BANNON | 10/07/82–11/03/82 | OFFICIAL TRAVEL BY CAR IN DISTRICT DURING CONG MATSUI'S WORK TRIP 858 MILES AT .24 PER MILE | 205.92 |
| 11-22 | 2322640026 | WILLIAM H DEVINE | 10/26/82–11/03/82 | LODGING DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA) | 360.04 |
| 11-23 | 2327620020 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SACRAMENTO CA 00000 | 4,178.00 |
| 11-29 | 2333400013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 363.89 |
| 11-30 | 2335700029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,805.01 |
| 11-30 | 2335450028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 153.69 |
| 12-07 | 2334420026 | FEDERAL EXPRESS CORP. | 11/01/82 | MATERIALS NEEDED IN DISTRICT OFFICE | 35.00 |
| 12-07 | 2335410028 | VISA, FIRST VIRGINIA BANK | 11/18/82–11/21/82 | R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONG. MATSUI | 562.00 |
| 12-07 | 2335410029 | ROBERT MATSUI | 11/18/82–11/21/82 | TRAVEL BY CAR TO & FROM DULLES AIRPORT, 104 MILES @ .24 | 24.96 |
| 12-07 | 2334420027 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE SERVICE FOR WASHINGTON OFFICE | 70.15 |
| 12-07 | 2334420028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE FOR DISTRICT OFFICE | 498.39 |
| 12-08 | 2337710027 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DEC. 1982; DUAL ACCESS FOR OCT'82 | 1,062.13 |
| 12-10 | 2343800017 | THE SACRAMENTO UNION | 11/01/82–12/30/82 | THE SCRAMENTO UNION NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE | 14.00 |
| 12-10 | 2343800019 | GERMOND WITCOVER POLITICAL REPORT | 01/01/83–01/01/84 | ANNUAL SUBSCRIPTION RENEWAL | 150.00 |
| 12-10 | 2343800018 | CRAIN'S CHICAGO BUSINESS | 11/08/82 | BOOK RE: CABLE TV FOR OFFICE USE | 16.95 |
| 12-10 | 2343800020 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | CLIPPING SERVICE FOR NOV '82 | 38.00 |
| 12-13 | 2337310025 | THOMAS K BANNON | 11/18/82–11/21/82 | OFFICIAL TRAVEL BY CAR DURING CONG MATSUI'S DISTRICT WORK TRIP, 123 MI @ 24¢ | 29.52 |
| 12-22 | 2350700016 | WASHINGTON POST | 12/28/82–12/28/83 | ANNUAL SUBSCRIPTION RENEWAL FOR TWO COPIES OF THE WASHINGTON POST | 124.80 |
| 12-22 | 2350700017 | NEW REPUBLIC | 03/01/83–03/01/84 | ANNUAL SUBSCRIPTION RENEWAL | 36.00 |
| 12-22 | 2350700018 | SACRAMENTO OBSERVER | 01/09/83–01/09/84 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 20.00 |
| 12-22 | 2350440011 | ROBERT MATSUI | 12/14/82 | REIMB LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION | 29.00 |
| 12-27 | 2354830030 | UNIVERISTY CLUB | 11/14/82–11/29/82 | LODGING FOR DENISE FERGUSON DURING TRAVEL STATUS | 214.02 |
| 12-27 | 2357520025 | POSTMASTER | 12/17/82 | POSTAGE STAMPS | 6.11 |
| 12-28 | 2354600020 | U S NEWS & WORLD REPORT | 03/01/83–03/01/84 | ONE-YEAR SUBSCRIPTION RENEWAL | 36.00 |
| 12-28 | 2354600021 | THE WASHINGTON MONITOR | 01/09/83–01/09/84 | FEDERAL YELLOW BOOK ANNUAL SUBSCRIPTION RENEWAL | 120.00 |
| 12-28 | 2354600018 | DAVID R RAMAGE | 12/01/82 | TWO RECORD REPRINTS RE: DAVIDSON AND SCHABER | 35.00 |
| 12-28 | 2354600019 | DAVID R RAMAGE | 11/23/82–12/09/82 | IMPRINTING HISTORICAL CALENDARS AND RECORD REPRINTS | 413.00 |
| 12-28 | 2354600022 | C & P TELEPHONE | 11/01/82–11/30/82 | NOV PHONE SERVICE FOR WASH OFFICE | 65.41 |
| 12-30 | 2364640013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 352.04 |
| 12-31 | 2364900129 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,772.12 |
| 12-31 | 3003640027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 73.21 |
| | | | | **TOTAL** | **23,181.25** |

## OFFICE OF THE HON. JIM MATTOX

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-07 | 2279250017 | THE WASHINGTON POST | 01/01/82–12/31/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 61.10 |

## OFFICE OF THE HON. JIM MATTOX—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2279250016 | JIM MATTOX | 08/19/82-09/07/82 | REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON-DALLAS-DALLAS-WASHINGTON | 468.00 |
| 10-13 | 2286800027 | DAVID R RAMAGE | 09/02/82 | CHESHIRE LABELS ON NEWSLETTER | 91.25 |
| 10-13 | 2286800031 | DALLAS TIMES-HERALD | 10/01/82-12/31/82 | 3 MONTHS SUBSCRIPTION FOR DALLAS OFFICE | 18.75 |
| 10-13 | 2286800028 | AMERICAN '3001' TELEPHONE | 10/01/82-10/30/82 | ANSWERING SERVICE FOR DALLAS OFFICE | 54.30 |
| 10-13 | 2286800029 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE FOR OCTOBER PLUS DELIVERY CHARGE IN SEPTEMBER | 1,630.90 |
| 10-13 | 2285630032 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 58.50 |
| 10-13 | 2286800030 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE & TOLL | 544.36 |
| 10-19 | 2292540021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 323.41 |
| 10-22 | 2292750028 | TEXAS PRESS SERVICE | 09/01/82-09/30/82 | READING & CLIPPING SERVICE | 131.00 |
| 10-22 | 2292750029 | FEDERAL EXPRESS CORP | 09/20/82 | SHIPPING PRINTED MATERIAL | 21.00 |
| 10-22 | 2292750027 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR SEPTEMBER | 3.17 |
| 10-25 | 2293400028 | AMERICAN '3001' TELEPHONE | 11/01/82-11/30/82 | ANSWERING SERVICE FOR DALLAS OFFICE | 53.31 |
| 10-25 | 2293400029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE FOR SEPTEMBER | 541.29 |
| 10-27 | 2299890351 | SPACE CENTER DALLAS, INC. | 10/01/82-10/30/82 | 5200 E. GRAND AVE. DALLAS TX 75223 | 1,206.92 |
| 10-31 | 2302900223 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,477.79 |
| 10-31 | 2305550029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 198.77 |
| 11-03 | 2306530023 | THE FRAMEWORK | 10/28/82 | MATS FOR PICTURES (HABITATIONAL EXPENSES) | 49.00 |
| 11-03 | 2306530025 | VISUAL SYSTEMS | 10/08/82 | SUPPLIES: PRE CUT BOARDS, TAPE, FORMALINE 'A' | 24.12 |
| 11-03 | 2306530024 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | SERVICES FOR MONTH OF NOVEMBER | 1,742.65 |
| 11-10 | 2312340019 | FEDERAL EXPRESS CORP | 04/29/82 | SHIPPING OF PRINTED MATERIAL | 18.00 |
| 11-15 | 2314620039 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 174.00 |
| 11-19 | 2321730026 | POSTMASTER | 11/02/82 | 2 SHEETS OF 20¢ STAMPS | 40.00 |
| 11-24 | 2327890351 | SPACE CENTER DALLAS, INC. | 11/01/82-11/30/82 | 5200 E. GRAND AVE. DALLAS TX 75223 | 1,206.92 |
| 11-29 | 2333410020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 323.21 |
| 11-30 | 2335700030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,528.53 |
| 11-30 | 2335450012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 896.29 |
| 12-08 | 2340510026 | POSTMASTER | 11/22/82 | 3 SHEETS OF 20¢ STAMPS | 60.00 |
| 12-10 | 2336410022 | JIM MATTOX | 10/02/82-11/15/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON/DALLAS/DALLAS/WASHINGTON | 464.00 |
| 12-10 | 2336410021 | RANDALL D MIDDLEBROOK | 10/10/82-11/11/82 | STAFF TRAVEL FROM WASHINGTON-DALLAS-DALLAS-WASHINGTON 2,700 MILES @ .18 PER MILE | 486.00 |
| 12-10 | 2336410023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 563.70 |
| 12-22 | 2350810027 | DAVID R RAMAGE | 12/07/82 | CHESHIRE LABELS ON NEWSLETTERS | 180.50 |
| 12-22 | 2350810028 | DAVID R RAMAGE | 12/02/82 | (NEWSLETTER) | 505.00 |
| 12-22 | 2350890349 | SPACE CENTER DALLAS, INC. | 12/01/82-12/30/82 | 5200 E. GRAND AVE. DALLAS TX 75223 | 1,206.92 |
| 12-22 | 2350310018 | AMERICAN AIRLINES FREIGHT SYSTEM | 11/13/82 | SHIPPING OF PRINTED MATERIAL | 49.35 |
| 12-22 | 2350810022 | AMERICAN AIRLINES FREIGHT SYSTEM | 11/11/82 | SHIPPING OF PRINTED MATERIAL | 49.35 |
| 12-22 | 2350810029 | FEDERAL EXPRESS CORP | 05/07/82 | SHIPPING OF PRINTED MATERIAL | 18.00 |
| 12-22 | 2350810030 | FEDERAL EXPRESS CORP | 06/08/82 | SHIPPING OF PRINTED MATERIAL | 18.00 |
| 12-22 | 2350810031 | FEDERAL EXPRESS CORP | 06/28/82 | SHIPPING OF PRINTED MATERIAL | 21.00 |
| 12-22 | 2351630014 | DIANNE PATTERSON | 11/06/82-11/20/82 | REIMBURSEMENT FOR LODGING AND MEALS | 335.63 |
| 12-22 | 2350810024 | AMERICAN '3001' TELEPHONE | 12/01/82-12/31/82 | ANSWERING SERVICE FOR DALLAS OFFICE | 51.30 |
| 12-22 | 2350310017 | JIM MATTOX | 12/02/82-12/12/82 | REIMB FOR R/T AIRFARE WASHINGTON-DALLAS,DALLAS-WASHINGTON | 568.00 |
| 12-22 | 2350310027 | JIM MATTOX | 11/16/82-11/29/82 | REIMB FOR AIRFARE WASHINGTON-DALLAS, DALLAS-WASHINGTON | 505.00 |
| 12-22 | 2351630011 | DIANNE PATTERSON | 11/06/82-11/20/82 | REIMBURSEMENT FOR TRAVEL FROM DALLAS - WASHINGTON, WASHINGTON - DALLAS 2,700 MI AT .17/MI | 459.00 |
| 12-22 | 2350810025 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER & CHESHIRE LABELS | 1,589.00 |
| 12-22 | 2350810026 | DIALCOM, INCORPORATED | 12/01/82 | CHESHIRE LABELS | 14.00 |

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| 12-22 | 2350310019 | LYNN A GIBSON | 10/01/82–12/04/82 | REIMB FOR IN-DISTRICT TRAVEL, 514 MI @ 20¢ | 102.80 |
| 12-22 | 2349620036 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 182.50 |
| 12-22 | 2350810023 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 6.00 |
| 12-30 | 2364550021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 312.72 |
| 12-31 | 2364900220 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,557.34 |
| 12-31 | 3003640011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,354.18 |
| | | | | **TOTAL** | **23,545.83** |

## OFFICE OF THE HON. NICHOLAS MAVROULES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273540025 | MASSACHUSETTS ELECTRIC | 08/06/82–09/07/82 | PAYMENT FOR ELECTRICITY IN SALEM | 249.71 |
| 10-05 | 2273540026 | MASSACHUSETTS ELECTRIC | 08/19/82–09/20/82 | PAYMENT FOR ELECTRICITY IN LYNN | 88.27 |
| 10-05 | 2277300018 | POCOHONTAS SPRING WATER | 08/04/82–08/31/82 | PAYMENT FOR WATER SUPPLIES IN LYNN, MA | 52.05 |
| 10-05 | 2273540022 | NEW ENGLAND TELEPHONE | 08/05/82–09/04/82 | PAYMENT FOR 599-7105 | 243.91 |
| 10-05 | 2273540023 | NEW ENGLAND TELEPHONE | 08/01/82–08/31/82 | PAYMENT FOR 700-1449 | 48.75 |
| 10-05 | 2273540024 | NEW ENGLAND TELEPHONE | 08/11/82–09/10/82 | PAYMENT FOR 744-7470 | 50.48 |
| 10-05 | 2277300017 | RUDY DELEON | 09/23/82 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO PEABODY, MA, 500 MI @ 20¢ | 100.00 |
| 10-05 | 2277300020 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | PAYMENT FOR COMPUTER SERVICES LESS CREDIT | 961.00 |
| 10-05 | 2277300019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE | 367.01 |
| 10-06 | 2279520008 | POSTMASTER | 09/22/82 | 100 20¢ STAMPS | 20.00 |
| 10-06 | 2279520009 | POSTMASTER | 09/29/82 | 100 STAMPS @ 20¢ | 20.00 |
| 10-18 | 2288200009 | SAVIN CORPORATION | 07/29/82–08/30/82 | METER USAGE CHARGE | 29.50 |
| 10-18 | 2288200008 | A. F. GOLDSMITH & CO. | 09/01/82–09/28/82 | DAILY NEWSPAPERS | 19.75 |
| 10-18 | 2288520026 | THE MIDDLESEX REPORT | 09/28/82–09/28/82 | PAYMENT FOR PUBLICATION FOR WASHINGTON, DC OFFICE | 40.00 |
| 10-18 | 2288520027 | THE WASHINGTON POST | 01/26/81–01/23/82 | PAYMENT FOR SUBSCRIPTION | 54.60 |
| 10-18 | 2288520031 | THE WASHINGTON POST | 01/25/82–12/26/82 | PAYMENT FOR SUBSCRIPTION | 57.60 |
| 10-18 | 2288200006 | GESTETNER CORPORATION | 09/28/82 | 2 TUBES OF BLACK INK | 20.60 |
| 10-18 | 2288200007 | QUALITY BUILDING CLEANING CORP. | 09/01/82–09/30/82 | JANITORIAL SERVICES FOR MONTH OF SEPTEMBER | 80.00 |
| 10-18 | 2288200016 | MASSACHUSETTS ELECTRIC | 09/07/82–10/05/82 | PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE | 212.78 |
| 10-18 | 2288200017 | POCOHONTAS SPRING WATER | 09/09/82–09/22/82 | PAYMENT FOR WATER SUPPLIES | 34.75 |
| 10-18 | 2288200019 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/01/82–09/30/82 | PAYMENT FOR NEWSCLIP SERVICE | 263.40 |
| 10-18 | 2288200020 | DAVID R RAMAGE | 10/04/82 | PAYMENT FOR CALLING CARDS | 18.50 |
| 10-18 | 2288520029 | DAVID R RAMAGE | 09/24/82 | PAYMENT FOR CALLING CARDS | 28.50 |
| 10-18 | 2288200018 | NEW ENGLAND TELEPHONE | 08/27/82–09/26/82 | PAYMENT FOR TELEPHONE SERVICE IN SALEM - DISTRICT OFFICE | 345.47 |
| 10-18 | 2288200013 | NORTHWEST AIRLINES | 08/13/82 | PAYMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS, WAS-BOS | 220.00 |
| 10-18 | 2288200014 | NORTHWEST AIRLINES | 08/20/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS | 79.00 |
| 10-18 | 2288200015 | NORTHWEST AIRLINES | 08/08/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS - BOS/DCA | 81.26 |
| 10-18 | 2288200011 | MICHAEL GREENSTEIN | 09/20/82 | REIMB FOR CAB FARE FROM AIRPORT TO CAPITOL HILL | 7.10 |
| 10-18 | 2288200012 | MICHAEL GREENSTEIN | 09/20/82 | REIMB FOR AIRLINE TRAVEL, BOS-WAS-BOS ON OFFICIAL BUSINESS | 170.00 |
| 10-18 | 2288520030 | ACTION DATA PROCESSING INC | 09/27/82 | PAYMENT FOR REPRINTS | 53.08 |
| 10-18 | 2288200010 | JENNIFER C. DROUGAS | 09/22/82 | HAVERHILL CITY HALL-65 MI @ .20¢ | 13.00 |
| 10-19 | 2292530029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 230.35 |
| 10-25 | 2295610025 | VIVIAN NICKERSON | 09/01/82–10/31/82 | PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE SEPT-OCT | 100.00 |
| 10-25 | 2295610028 | NEW ENGLAND TELEPHONE | 09/05/82–10/04/82 | PHONE SERVICE | 317.96 |
| 10-25 | 2295610029 | NEW ENGLAND TELEPHONE | 09/01/82–09/30/82 | PHONE SERVICE | 499.95 |
| 10-25 | 2295610021 | MICHAEL GREENSTEIN | 10/12/82 | BOSTON FREEZE REFERENDUM MEETING 36 MI AT .20/MI PARKING | 11.70 |
| 10-25 | 2295610022 | NANCY BAKER | 09/08/82 | HAVERHILL, HAZARDOUS WASTE MEETING 70 MI AT .20/MI | 14.00 |
| 10-25 | 2295610023 | NANCY BAKER | 09/20/82 | BOSTON DEPT OF COMMERCE 16 MI AT .20/MI SUBWAY | 4.40 |
| 10-25 | 2295610024 | NANCY BAKER | 09/09/82 | BOSTON E.P.A. MEETING 32 MI AT .20/MI TOLLS | 6.90 |
| 10-25 | 2295610030 | IRENE LIGNOS | 09/23/82 | BOSTON EDUCATION BRIEFING 40 MI AT .20/MI PARKING, TOLL | 12.50 |
| 10-25 | 2295610031 | JENNIFER C. DROUGAS | 10/08/82 | HAVERHILL, CITY HALL 70 MI AT .20/MI | 14.00 |
| 10-25 | 2295610032 | JENNIFER C. DROUGAS | 10/05/82 | LYNNFIELD, DELIVERY OF PRESS RELEASE 25 MI AT .20/MI | 5.00 |
| 10-25 | 2295610033 | IRENE LIGNOS | 09/02/82 | ROCKPORT, FREEZE BRIEFING 40 MI AT .20/MI | 8.00 |
| 10-25 | 2295610026 | C & P TELEPHONE | 09/01/82–09/30/'82 | PAYMENT FOR TELEPHONE SERVICE | 42.01 |

## OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2295610027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS SERVICE | 423.24 |
| 10-27 | 2299890352 | JORIMAN TRUST | 10/01/82–10/30/82 | 103 WASHINGTON STREET SALEM MA 01970 | 1,412.50 |
| 10-27 | 2299890353 | MR JOSEPH VENTURA | 10/01/82–10/30/82 | 140 UNION ST., LYNN MA 01901 | 350.00 |
| 10-31 | 2302900237 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,048.80 |
| 10-31 | 2305550013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 250.14 |
| 10-31 | 2305430022 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 65.00 |
| 11-03 | 2302420031 | DAVID R RAMAGE | 10/20/82 | PAYMENT FOR LETTERS & REPRINTS | 48.00 |
| 11-03 | 2302420032 | MASSACHUSETTS ELECTRIC | 09/20/82–10/19/82 | PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE | 71.75 |
| 11-03 | 2302420030 | NEW ENGLAND TELEPHONE | 09/11/82–10/10/82 | PHONE SERVICE | 50.27 |
| 11-03 | 2302420028 | RUDY DELEON | 10/04/82 | 500 MILES @ .24 - PAYMENT FOR OFFICIAL TRAVEL TO SALEM, MA ON OFFICIAL BUSINESS | 120.00 |
| 11-03 | 2302420029 | KIM MACK | 10/11/82–10/18/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO SALEM, MA & RETURN 1000 MI @ .24 | 240.00 |
| 11-15 | 2314300030 | RUDY DELEON | 11/05/82 | REIMB FOR OFFICIAL TRAVEL FROM SALEM, MA TO WASH, DC, 500 MI @ 24¢ | 120.00 |
| 11-15 | 2314300031 | KIM MACK | 11/05/82 | REIMB FOR OFFICIAL TRAVEL FROM SALEM, MA TO WASH, DC, 500 MI @ 24¢ | 120.00 |
| 11-19 | 2319040009 | NORTHWEST AIRLINES | 10/06/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-DC-BOSTON | 52.00 |
| 11-19 | 2319040010 | NORTHWEST AIRLINES | 10/07/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-DC/BOSTON | 132.00 |
| 11-19 | 2319040011 | NORTHWEST AIRLINES | 09/13/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS BOSTON/DC | 85.00 |
| 11-19 | 2319040013 | NORTHWEST AIRLINES | 09/09/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS | 86.00 |
| 11-19 | 2319040014 | NORTHWEST AIRLINES | 09/16/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-DC/BOSTON | 230.00 |
| 11-19 | 2319040015 | NORTHWEST AIRLINES | 09/21/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-DC/BOSTON | 85.00 |
| 11-19 | 2319040016 | NORTHWEST AIRLINES | 09/24/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-DC/BOSTON | 170.00 |
| 11-19 | 2319040017 | NORTHWEST AIRLINES | 10/01/82 | PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-DC/BOSTON | 145.00 |
| 11-19 | 2319040012 | CATHLEEN D GARMAN | 11/05/82 | REIMB FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS BOSTON/DC | 85.00 |
| 11-22 | 2319500013 | NEW ENGLAND NEWSCLIP AGENCY INC | 10/01/82–10/30/82 | PAYMENT FOR NEWSCLIP SERVICE | 277.00 |
| 11-22 | 2319500016 | POCOHONTAS SPRING WATER | 10/05/82–10/26/82 | PAYMENT FOR WATER SUPPLIES | 41.25 |
| 11-22 | 2322210021 | MASSACHUSETTS ELECTRIC | 10/05/82–11/04/82 | PAYMENT FOR ELECTRICITY IN SALEM | 201.83 |
| 11-22 | 2319500014 | NEW ENGLAND TELEPHONE | 09/27/82–10/26/82 | PAYMENT FOR 745-5800 - TELEPHONE SERVICE | 371.70 |
| 11-22 | 2322210020 | NEW ENGLAND TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR 700-1449 | 276.95 |
| 11-22 | 2319500015 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | PAYMEMT FOR COMPUTER SERVICES FOR NOVEMBER | 975.00 |
| 11-24 | 2327890352 | JORIMAN TRUST | 11/01/82–11/30/82 | 103 WASHINGTON STREET SALEM MA 01970 | 1,412.50 |
| 11-24 | 2327890353 | MR JOSEPH VENTURA | 11/01/82–11/30/82 | 140 UNION ST., LYNN MA 01901 | 350.00 |
| 11-29 | 2327800020 | MINIT-PRINT | 03/12/82 | PAYMENT FOR PRINTING OF CONFERENCE FLYER | 47.00 |
| 11-29 | 2327800019 | NEW ENGLAND TELEPHONE | 10/05/82–11/04/82 | PHONE SERVICE | 225.49 |
| 11-29 | 2326310022 | JENNIFER C. DROUGAS | 11/12/82 | BOSTON, STATE HOUSE 50 MI @ 20¢ | 10.00 |
| 11-29 | 2326310023 | NANCY BAKER | 10/05/82 | HAVERHILL, HAZARDOUS WASTE MTG 70 MI @ 20¢ | 14.00 |
| 11-29 | 2326310024 | NANCY BAKER | 10/13/82 | HAVERHILL HAZARDOUS WASTE 70 MI @ 20¢ | 14.00 |
| 11-29 | 2326310025 | NANCY BAKER | 10/21/82 | HAVERHILL HAZARDOUS WASTE MTG 70 MI @ 20¢ | 14.00 |
| 11-29 | 2326310026 | NANCY BAKER | 10/07/82 | HAVERHILL HAZARDOUS WASTE MTG 70 MI @ 20¢ | 14.00 |
| 11-29 | 2326310027 | NANCY BAKER | 10/19/82 | HAVERHILL HAZARDOUS WASTE MTG @ CITY HALL 70 MI @ 20¢ | 14.00 |
| 11-29 | 2326310028 | NANCY BAKER | 10/26/82 | HAVERHILL HAZARDOUS WASTE MTG @ CITY HALL 70 MI @ 20¢ | 14.00 |
| 11-29 | 2326310029 | NANCY BAKER | 10/28/82 | HAVERHILL HAZARDOUS WASTE MTG @ CITY HALL 70 MI @ 20¢ | 14.00 |
| 11-29 | 2327800021 | MICHAEL GREENSTEIN | 10/28/82 | BOSTON, FREEZE MTG, 40 MI @ 20, PARKING, TOLLS | 16.50 |
| 11-29 | 2327800022 | JENNIFER C. DROUGAS | 11/08/82 | HAVERHILL POST OFFICE OUTREACH PROGRAM, 65 MI @ 20¢ | 13.00 |
| 11-29 | 2327800023 | JENNIFER C. DROUGAS | 10/29/82 | MERRIMAC, AMESBURY OUTREACH PROGRAM, 75 MI @ 20¢ | 15.00 |
| 11-29 | 2327800024 | JENNIFER C. DROUGAS | 11/10/82 | ROWLEY, GROVELAND OUTREACH, 70 MI @ 20¢ | 14.00 |
| 11-29 | 2327800025 | JENNIFER C. DROUGAS | 10/27/82 | GEORGETOWN, EAGLE SCOUT AWARD, 50 MI @ 20¢ | 10.00 |

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| 11-29 | 2327800018 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE SERVICE | 22.15 |
| 11-29 | 2333610028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 230.18 |
| 11-29 | 2327800017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS | 303.90 |
| 11-30 | 2335700031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,048.80 |
| 11-30 | 2335450029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 63.83 |
| 12-07 | 2326610025 | SAVIN CORPORATION | 08/30/82–09/29/82 | METER CHARGE FOR SAVIN 770 | 41.16 |
| 12-07 | 2326610026 | MARBLEHEAD MESSENGER/REPORTER | 05/27/83–05/27/84 | 1 YEAR RENEWAL ON SUBSCRIPTION | 15.00 |
| 12-07 | 2326610023 | J. STONE & SON, INC. | 11/10/82 | CASE OF TRASH LINERS AND PAPER TOWELS | 42.84 |
| 12-07 | 2326610024 | QUALITY BUILDING CLEANING CORP. | 10/01/82–10/31/82 | JANITORIAL SERVICES FOR MONTH OF OCTOBER | 100.00 |
| 12-07 | 2326610027 | MICHAEL GREENSTEIN | 11/05/82 | BOSTON, FREEZE MEETING - 40 MILES @ .20 PER MILE PARKING AND TOLLS | 16.50 |
| 12-08 | 2340510027 | POSTMASTER | 11/17/82 | 250 - 20¢ STAMPS | 50.00 |
| 12-16 | 2348610030 | NICHOLAS KOSKORES | 11/05/82 | FOR OFFICIAL TRAVEL FROM SALEM, MA TO WASHINGTON, D.C. 500 MI AT .20/MI | 100.00 |
| 12-22 | 2351420016 | KIM MACK | 11/30/82 | REIMBURSEMENT FOR PICTURE MAT FOR CONGRESSIONAL OFFICE | 13.25 |
| 12-22 | 2351420017 | KIM MACK | 12/14/82 | REIMBURSEMENT FOR PICTURE FOR CONGRESSIONAL OFFICE | 58.30 |
| 12-22 | 2350700019 | TILDEN PRESS | 12/06/82 | PAYMENT FOR PUBLICATION | 7.70 |
| 12-22 | 2350700020 | U S GOVERNMENT PRINTING OFFICE | 12/01/82 | PAYMENT FOR PUBLICATION | 4.50 |
| 12-22 | 2350700022 | THE WALL STREET JOURNAL | 12/28/82–12/28/83 | PAYMENT FOR SUBSCRIPTION 1 YEAR | 89.00 |
| 12-22 | 2350700026 | WASHINGTON POST | 12/27/82–12/26/83 | RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER | 62.40 |
| 12-22 | 2350890350 | JORIMAN TRUST | 12/01/82–12/30/82 | 103 WASHINGTON STREET SALEM MA 01970 | 1,412.50 |
| 12-22 | 2350890351 | MR JOSEPH VENTURA | 12/01/82–12/30/82 | 140 UNION ST., LYNN MA 01901 | 350.00 |
| 12-22 | 2350310021 | J. STONE & SON, INC. | 11/10/82 | CASE OF PAPER TOWELS | 42.84 |
| 12-22 | 2350310022 | QUALITY BUILDING CLEANING CORP. | 11/06/82–11/27/82 | JANITORIAL SERVICE FOR MONTH OF NOVEMBER | 80.00 |
| 12-22 | 2350310024 | MASSACHUSETTS ELECTRIC | 11/01/82–11/30/82 | PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE | 71.24 |
| 12-22 | 2350310025 | VIVIAN NICKERSON | 11/01/82–12/31/82 | PAYMENT FOR CLEANING SVCS FOR LYNN DISTRICT OFFICE | 100.00 |
| 12-22 | 2350310026 | POCOHONTAS SPRING WATER | 11/09/82–11/30/82 | PAYMENT FOR WATER SUPPLIES IN LYNN DISTRICT OFFICE | 38.00 |
| 12-22 | 2350700021 | DAVID R RAMAGE | 11/29/82–11/30/82 | PAYMENT FOR CERTIFICATES & PEEL BACK LABELS | 136.50 |
| 12-22 | 2350700023 | DAVID R RAMAGE | 11/18/82 | PAYMENT FOR CALLING CARDS | 28.50 |
| 12-22 | 2350700027 | NEW ENGLAND NEWSCLIP AGENCY INC | 11/29/82–01/03/83 | PAYMENT FOR NEWSCLIP SERVICE | 305.53 |
| 12-22 | 2350700024 | NEW ENGLAND TELEPHONE | 10/27/82–11/26/82 | PAYMENT FOR TELEPHONE 745-5800 | 342.12 |
| 12-22 | 2350700028 | NEW ENGLAND TELEPHONE | 10/11/82–11/10/82 | PAYMENT FOR TELEPHONE 744-7470 | 49.35 |
| 12-22 | 2350700025 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | PAYMENT FOR COMPUTER SERVICES FOR DECEMBER | 975.00 |
| 12-22 | 2350310023 | MICHAEL GREENSTEIN | 11/22/82 | BOSTON FREEZE MEETING, 36 MI @ 20¢, TOLLS, PARKING | 11.80 |
| 12-30 | 2364510029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 224.12 |
| 12-31 | 2364900234 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,048.80 |
| 12-31 | 3003640028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 7,243.07 |
| | | | | **TOTAL** | **29,770.64** |

## OFFICE OF THE HON. ROMANO L MAZZOLI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272450019 | LIBERTY NATIONAL BANK | 09/17/82 | FINANCE CHARGE | 17.46 |
| 10-05 | 2272450016 | LIBERTY NATIONAL BANK | 08/06/82–08/07/82 | MEMBER ROUND TRIP TO DISTRICT WASH/LOUISVILLE/WASH - OFFICIAL USE | 292.00 |
| 10-05 | 2272450017 | LIBERTY NATIONAL BANK | 08/13/82–08/14/82 | MEMBER ROUND TRIP TO DISTRICT WASH/LOUISVILLE/WASH - OFFICIAL USE | 292.00 |
| 10-05 | 2272450018 | LIBERTY NATIONAL BANK | 08/31/82–09/01/82 | STAFF (SARAH LUNA) ROUND TRIP TO DISTRICT WASH-LOUISVILLE/WASH - OFFICIAL USE | 292.00 |
| 10-05 | 2272450020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT TELEPHONES (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE | 325.30 |
| 10-06 | 2279430001 | SARA L LUNA | 08/31/82–09/01/82 | REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT (LOUISVILLE) OFFICIAL USE | 69.89 |
| 10-13 | 2286500029 | BURRELLE'S MEDIA DIRECTORIES | 09/30/82 | CLIPPING SERVICE FOR AUGUST AND SEPTEMBER, 1982 - OFFICIAL USE | 485.32 |
| 10-13 | 2286500028 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES FOR SEPTEMBER 1982 - OFFICIAL USE | 1,006.98 |
| 10-13 | 2285630033 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 84.00 |
| 10-14 | 2281720030 | NATIONAL JOURNAL | 12/25/82–12/25/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL USE | 455.00 |
| 10-18 | 2287210028 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL FOR THREE MONTHS, FOR WASHINGTON OFFICE,OFC USE (DAILY PAPER) | 39.00 |
| 10-18 | 2287210029 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR HOME DELIVERY, OFC USE (SUNDAY PAPER) | 19.50 |
| 10-18 | 2287210030 | BURRELLE'S MEDIA DIRECTORIES | 08/01/82–08/31/82 | PRESS CLIPPING SERVICE FOR AUGUST, 1982, OFFICIAL USE | 357.48 |
| 10-19 | 2292540022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 276.46 |
| 10-22 | 2292750030 | THE DAILY RECORD, INC. | 10/01/82–12/31/82 | QUARTERLY SUBSCRIPTION RENEWAL OFFICIAL USE (DISTRICT OFFICE) | 40.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ROMANO L MAZZOLI**—Continued | | | | | |
| 10-22 | 2292750031 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE | 74.00 |
| 10-22 | 2292750032 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER, 1982 OFFICIAL USE | 10.82 |
| 10-25 | 2295420024 | NATIONAL NEWS AGENCY | 09/23/82–12/31/82 | SUBSCRIPTION RENEWAL FOR THREE MONTHS, OF THE WASHINGTON TIMES - OFFICIAL USE | 21.90 |
| 10-25 | 2295420026 | CONTINENTAL RESOURCES INC | 10/01/82–10/31/82 | MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE - OFFICIAL USE | 228.00 |
| 10-25 | 2295420025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT TELEPHONES - 582-5129, 582-6104, 582-5897 - OFFICIAL USE | 357.92 |
| 10-29 | 2299730032 | THE COURIER JOURNAL | 02/19/82–02/19/83 | ONE YEAR RENEWAL OF LOUISVILLE TIMES-OFC USE | 91.00 |
| 10-29 | 2299730026 | LIBERTY NATIONAL BANK | 08/25/82–08/26/82 | STAFF (DANIEL HALL) R/T TO DISTRICT.WASH-LOUISVILLE-WASH-OFC USE | 292.00 |
| 10-29 | 2299730027 | LIBERTY NATIONAL BANK | 08/29/82–09/01/82 | MEMBER R/T TO DISTRICT-WASH-L'VILLE-WASH-OFC USE | 292.00 |
| 10-29 | 2299730028 | LIBERTY NATIONAL BANK | 09/16/82–09/19/82 | MEMBER ROUNDTRIP TO DISTRICT WASH-L'VILLE-WASH-OFC USE | 300.00 |
| 10-29 | 2299730029 | LIBERTY NATIONAL BANK | 10/05/82–10/08/82 | MEMBER R/T TO DISTRICT WASH-L'VILLE-WASH OFFICIAL USE | 300.00 |
| 10-29 | 2299730030 | LIBERTY NATIONAL BANK | 10/07/82–10/10/82 | STAFF (DANIEL HALL) R/T TO DISTRICT WASH-L'VILLE-WASH OFC USE | 195.00 |
| 10-29 | 2299730031 | LIBERTY NATIONAL BANK | 09/22/82–09/26/82 | STAFF (DANIEL HALL) R/T TO DISTRICT WASH-L'VILLE-WASH OFC USE | 300.00 |
| 10-31 | 2302900141 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 749.36 |
| 10-31 | 2305550030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 363.03 |
| 11-10 | 2313820020 | THE LOUISVILLE DEFENDER | 11/01/82–11/01/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE, OFFICIAL USE | 10.00 |
| 11-10 | 2313820021 | BURRELLE'S MEDIA DIRECTORIES | 10/31/82 | CLIPPING SERVICE FOR OCTOBER, OFFICIAL USE | 504.48 |
| 11-10 | 2309800005 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES FOR OCTOBER, OFFICIAL USE | 1,013.82 |
| 11-15 | 2314620040 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 6.00 |
| 11-18 | 2320810018 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | MONTHLY RENTAL OF EQUIPMENT, DISTRICT OFFICE, OFFICIAL USE | 74.00 |
| 11-18 | 2320810019 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | MONTHLY RENTAL OF EQUIPMENT, WASHINGTON OFFICE, OFFICIAL USE | 228.00 |
| 11-22 | 2322210023 | DAVID R RAMAGE | 11/12/82 | IMPRINTING HISTORICAL CALENDARS OFFICIAL USE | 399.00 |
| 11-22 | 2322210022 | DAVID R RAMAGE | 11/15/82 | CALLING CARDS FOR STAFFER | 18.50 |
| 11-22 | 2322210024 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER 1982 OFFICIAL USE | 162.43 |
| 11-23 | 2327620021 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LOUISVILLE KY 00000 | 2,793.00 |
| 11-23 | 2327620022 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LOUISVILLE KY 00000 | 138.00 |
| 11-29 | 2333410021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 276.29 |
| 11-30 | 2335700032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 744.27 |
| 11-30 | 2333450034 | THE COURIER JOURNAL | 11/30/82–11/30/83 | SUBSCRIPTION RENEWAL FOR LOUISVILLE TIMES FOR ONE YEAR, WASHINGTON OFFICE, OFFICIAL USE | 91.00 |
| 11-30 | 2333450035 | THE COURIER JOURNAL | 11/30/82–11/30/83 | SUBSCRIPTION RENEWAL FOR SUNDAY, COURIER-JOURNAL FOR ONE YEAR, WASHINGTON OFFICE, OFFICIAL USE | 52.00 |
| 11-30 | 2335450013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 359.62 |
| 12-07 | 2334420030 | LIBERTY NATIONAL BANK | 11/24/82–11/28/82 | MEMBER ROUND TRIP TO DISTRICT WASH-L'VILLE-WASH, RE-VALIDATED TICKET FROM OCT. 1-3 (OFFICIAL USE). | 300.00 |
| 12-07 | 2334420029 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE | 349.69 |
| 12-10 | 2340820022 | WASHINGTON POST | 12/27/82–12/27/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR, OFFICIAL USE | 62.40 |
| 12-10 | 2341320021 | BURRELLE'S MEDIA DIRECTORIES | 11/30/82 | CLIPPING SERVICE FOR THE MONTH OF NOV, 1982 OFFICIAL USE | 125.04 |
| 12-10 | 2340820023 | ROMANO L MAZZOLI | 11/16/82 | REIMBURSEMENT FOR AIRFARE TO DISTRICT (LOUISVILLE) OFFICIAL USE | 150.00 |
| 12-10 | 2340820021 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICE FOR NOVEMBER, 1982 OFFICIAL USE | 994.26 |
| 12-20 | 2348830029 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | MONTHLY RENTAL OF EQUIPMENT-DISTRICT OFFICE-OFFICIAL USE | 74.00 |
| 12-20 | 2348830030 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | MONTHLY RENTAL OF EQUIPMENT-WASHINGTON OFFICE/OFFICIAL USE | 228.00 |
| 12-22 | 2349620037 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 86.00 |
| 12-27 | 2356820023 | DAVID R RAMAGE | 11/29/82 | 1,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR INFANT CARE, OFFICIAL USE | 87.75 |
| 12-27 | 2356820024 | THE COURIER JOURNAL | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY COURIER-JOURNAL, OFFICIAL USE | 88.92 |
| 12-27 | 2356820025 | THE COURIER JOURNAL | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY LOUISVILLE TIMES, OFFICIAL USE | 55.12 |
| 12-27 | 2356520028 | ASMAN CUSTOM PHOTO SERVICE, INC | 12/14/82 | 2 ROLL, COLOR, DEVELOPED & MOUNTED - OFFICIAL USE | 7.20 |
| 12-27 | 2356520029 | US CAPITOL HISTORICAL SOCIETY | 12/14/82 | 200 1983 CALENDARS - OFFICIAL USE | 116.00 |

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| 12-27 | 2356820022 | DAVID R RAMAGE | 11/17/82 | 2,500 IMPRINTING CALENDAR ENVELOPES, OFFICIAL USE | 136.00 |
| 12-27 | 2356520027 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER, 1982 - OFFICIAL USE | 96.96 |
| 12-30 | 2364550022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 267.37 |
| 12-31 | 2364900138 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 743.57 |
| 12-31 | 3003640012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 427.92 |
| | | | | **TOTAL** | **18,894.03** |

## OFFICE OF THE HON. ROBERT MCCLORY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272340013 | COUNTY OF LAKE | 01/03/82-05/31/82 | PRINTING SERVICES/XEROX COPIER | 11.81 |
| 10-07 | 2277440018 | ILLINOIS BELL TELEPHONE COMPANY | 09/19/82-10/18/82 | SERVICE - CRYSTAL LAKE OFFICE | 56.91 |
| 10-07 | 2277440019 | ILLINOIS BELL TELEPHONE COMPANY | 09/16/82-10/15/82 | SERVICE - WAUKEGAN OFFICE | 224.52 |
| 10-07 | 2277450019 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING SVC. PLAN I UNLIMITED CONTRACT 777 | 970.00 |
| 10-13 | 2285630034 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 72.25 |
| 10-18 | 2288520022 | THOMAS J LANKFORD | 09/27/82 | PRINT LETTER - BOND | 35.00 |
| 10-18 | 2288520023 | THOMAS J LANKFORD | 09/09/82-09/28/82 | XEROX RECORD, TYPESET MESSAGE, PRINT RECORDS AND XEROX LETTER | 78.00 |
| 10-19 | 2292540001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 320.22 |
| 10-22 | 2292650031 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | PHONE SERVICE - CRYSTAL LAKE OFFICE | 66.57 |
| 10-25 | 2293400008 | UNITED AIRLINES | 09/02/82-09/05/82 | OFFICIAL AIR TRAVEL (MEMBER) DC/NAT'L-CHGO/O'HARE-DC/NAT'L | 378.00 |
| 10-25 | 2293400007 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE TOLL CHARGES 225-5221 | 42.79 |
| 10-27 | 2299890322 | DWIGHT MAGALIS, DIRECTOR MGT SERVICES | 10/01/82-10/30/82 | LAKE COUNTY BLDG WAUKEGAN IL 60085 | 249.90 |
| 10-27 | 2299890323 | LEONARD HEISLER | 10/01/82-10/30/82 | 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014 | 150.00 |
| 10-28 | 2301500010 | ILLINOIS BELL TELEPHONE COMPANY | 10/16/82-11/15/82 | TELEPHONE SERVICE - WAUKEGAN OFFICE | 195.53 |
| 10-29 | 2299730023 | LESLIE LUDWICK | 10/21/82-10/23/82 | REIMB ATTENDANCE FEE-CRS ADVANCED LEGISLATIVE INSTITUTE-GETTSBURG, PA | 60.00 |
| 10-31 | 2302900352 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,317.51 |
| 10-31 | 2305550014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,284.16 |
| 11-03 | 2306530020 | ROBERT MCCLORY | 11/01/82 | REIMB - HABITATIONAL EXPENSES (FRAMING, PRESIDENTIAL PENS, ETC) | 250.00 |
| 11-03 | 2306530021 | UNITED AIRLINES | 09/24/82-09/26/82 | AIR TRAVEL FOR MEMBER - WASH, DC/CHICAGO, IL/WASH, DC | 388.00 |
| 11-03 | 2306530022 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING SERVICE PLAN I UNLIMITED | 975.00 |
| 11-05 | 2307810002 | OFFICE OF RECORDS AND REGISTRATION | 10/01/82-10/26/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 880.00 |
| 11-10 | 2313420014 | DOURELLE JAY GRIESHEIMER | 09/01/82-10/31/82 | REIMBURSEMENT: NEWSPAPERS | 20.25 |
| 11-10 | 2313420017 | UNITED AIRLINES | 10/03/82-10/07/82 | AIR TRAVEL/STAFF MEMBER CHGO/DC/CHGO (DEE GRIESHEIMER) | 299.00 |
| 11-10 | 2313420015 | DOURELLE JAY GRIESHEIMER | 10/01/82-10/31/82 | REIMBURSEMENT: TOLLS | 2.40 |
| 11-10 | 2313420016 | DOURELLE JAY GRIESHEIMER | 10/20/82 | REIMBURSEMENT: GASOLINE PURCHASED FOR OFFICIAL USE BY MEMBER | 24.50 |
| 11-15 | 2314620041 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 205.00 |
| 11-18 | 2321400003 | THOMAS J LANKFORD | 10/28/82 | XEROX LETTER | 5.75 |
| 11-18 | 2320320017 | ILLINOIS BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | PHONE SERVICE | 64.52 |
| 11-18 | 2321300033 | LONCHAR, NORDIGIAN AND RADOSEVICH | 01/01/82-12/15/82 | SERVICE/EXTENSION OF CONGRESSIONAL TELEPHONE JAN 1- DEC 15 1982 | 136.85 |
| 11-18 | 2321400029 | LONCHAR, NORDIGIAN AND RADOSEVICH | 07/01/81-12/31/81 | SERVICE/EXTENSION OF CONGRESSIONAL TELEPHONE (336-4554) JULY 1, 1981-DEC. 31, 1981 (6 MOS.) | 71.40 |
| 11-18 | 2321400004 | UNITED AIRLINES | 10/22/82-10/24/82 | AIR TRAVEL/MEMBER DC/CHGO/DC | 636.00 |
| 11-18 | 2321400005 | UNITED AIRLINES | 10/28/82-10/31/82 | AIR TRAVEL/MEMBER DC/GHGO/DC | 512.00 |
| 11-22 | 2322820019 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 20.24 |
| 11-22 | 2319500006 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | SERVICE/INTERNATIONAL MESSAGES | 36.57 |
| 11-24 | 2327890322 | DWIGHT MAGALIS, DIRECTOR MGT SERVICES | 11/01/82-11/30/82 | LAKE COUNTY BLDG WAUKEGAN IL 60085 | 249.90 |
| 11-24 | 2327890323 | LEONARD HEISLER | 11/01/82-11/30/82 | 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014 | 150.00 |
| 11-29 | 2326310010 | ILLINOIS BELL TELEPHONE COMPANY | 10/19/82-11/18/82 | PHONE SERVICE | 50.36 |
| 11-29 | 2333500030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 320.02 |
| 11-30 | 2335700046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,309.90 |
| 11-30 | 2335450030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 263.05 |
| 12-07 | 2336440015 | ROBERT MCCLORY | 10/06/82-11/05/82 | REIMB: COMMONWEALTH EDISON ELECTRIC SERVICE/56 N. WILLIAM ST. CRYSTAL LAKE, IL 60014 | 89.50 |
| 12-07 | 2336300021 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | TIMESHARING SVS PLAN I UNLIMITED CONTRACT 777 | 975.00 |
| 12-08 | 2337720004 | DOURELLE JAY GRIESHEIMER | 11/01/82-12/31/82 | NEWSPAPERS - NOVEMBER, NEWSPAPERS - DECEMBER | 14.75 |
| 12-08 | 2337720003 | DOURELLE JAY GRIESHEIMER | 11/01/82-12/02/82 | REIMBURSEMENT: TOLLS, GASOLINE FOR OFFICIAL USE | 18.10 |
| 12-09 | 2341820008 | UNITED AIRLINES | 11/06/82-11/06/82 | AIR TRAVEL/MEMBER ONE-DAY, DC/CHGO/DC | 636.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. ROBERT MCCLORY—Continued** | | | | | |
| 12-13 | 2344610022 | MARQUIS WHO'S WHO | 11/19/82 | VOLUMES: WHO'S WHO IN AMERICA - WHO'S WHO IN MIDWEST | 192.50 |
| 12-15 | 2343520009 | ILLINOIS BELL TELEPHONE COMPANY | 11/16/82–12/15/82 | TELEPHONE SERVICE - WAUKEGAN OFFICE | 207.27 |
| 12-16 | 2349200007 | ROBERT MCCLORY | 11/01/82–11/30/82 | REIMB OFFICIAL EXPENSES/CONSTITUENT LUNCHEON MEETING CAPITOL HILL CLUB, WASHINGTON, D.C. | 110.92 |
| 12-20 | 2348830023 | ILLINOIS BELL TELEPHONE COMPANY | 11/19/82–12/18/82 | PHONE SERVICE CRYSTAL LAKE OFFICE 815/459-3399 | 47.49 |
| 12-22 | 2350890320 | DWIGHT MAGALIS, DIRECTOR MGT SERVICES | 12/01/82–12/30/82 | LAKE COUNTY BLDG WAUKEGAN IL 60085 | 249.90 |
| 12-22 | 2351320015 | LIBRARY OF CONGRESS | 12/16/82 | REIMB: COSTA RICA CONSTITUTION | 12.00 |
| 12-22 | 2349620038 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 81.00 |
| 12-22 | 2351320014 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES | 65.89 |
| 12-27 | 2354830021 | THOMAS J LANKFORD | 12/07/82 | PRINT RECORD-2/S | 32.00 |
| 12-27 | 2357520018 | POSTMASTER | 12/17/82 | POSTAGE | 250.00 |
| 12-29 | 2362620020 | ILLINOIS BELL TELEPHONE COMPANY | 12/01/82–12/10/82 | SERVICE CRYSTAL LAKE OFFICE | 38.42 |
| 12-30 | 2364550001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 310.03 |
| 12-31 | 2364900350 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,302.45 |
| 12-31 | 3003640029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 7.82) |
| | | | | **TOTAL** | **17,009.28** |
| **OFFICE OF THE HON. PAUL N MCCLOSKEY JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272520013 | PACIFIC TELEPHONE | 07/29/82–08/28/82 | TELEPHONE SERVICE FOR THE MONTH OF AUGUST, FOR THE DISTRICT OFFICE | 59.59 |
| 10-05 | 2272520014 | PACIFIC TELEPHONE | 07/29/82–08/28/82 | TELEPHONE SERVICE FOR THE MONTH OF AUGUST, FOR THE DISTRICT OFFICE | 11.03 |
| 10-05 | 2272520008 | PAUL N MCCLOSKEY | 08/19/82–09/08/82 | REIMB FOR AIR FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS R/T FROM WASHINGTON NATIONAL TO SAN FRANCISCO. | 750.00 |
| 10-05 | 2272520009 | PAUL N MCCLOSKEY | 08/06/82–08/09/82 | R/T FROM WASHINGTON (DULLES) TO SAN FRANCISCO (AIR FARE WHILE IN DIST ON OFCL BUSS) | 806.00 |
| 10-05 | 2272520010 | PAUL N MCCLOSKEY | 08/12/82–08/16/82 | R/T AIR FARE FROM WASHINGTON NATIONAL TO SAN FRANCISCO (OFFICIAL BUSINESS) | 784.00 |
| 10-05 | 2272520011 | PAUL N MCCLOSKEY | 08/02/82–08/03/82 | R/T AIR FARE FROM WASHINGTON NATIONAL TO SAN FRANCISCO (OFFICIAL BUSINESS) | 959.00 |
| 10-05 | 2272520012 | PAUL N MCCLOSKEY | 09/11/82–09/12/82 | R/T AIR FARE FROM WASHINGTON DULLES TO SAN FRANCISCO (OFFICIAL BUSINESS) | 810.00 |
| 10-05 | 2272520017 | PAUL N MCCLOSKEY | 09/16/82–09/20/82 | REIMB FOR AIR FARE TO DIST WHILE ON OFFICIAL BUSINESS (R/T FROM WASHINGTON/SAN FRANCISCO/SAN JOSE). | 930.00 |
| 10-05 | 2277300006 | PAUL N MCCLOSKEY | 09/06/82–09/07/82 | REIMB FOR AIRFARE WHILE TRAVELING TO & FR THE DIST FOR OFCL BUSS; 1 R/T TICKET FR WASH-DULLES TO SAN F. | 810.00 |
| 10-05 | 2272520016 | PAUL N MCCLOSKEY | 08/06/82–08/06/82 | REIMB FOR RENTAL CAR FOR OFFICIAL BUSINESS | 33.65 |
| 10-05 | 2272520015 | PAUL N MCCLOSKEY | 09/11/82–09/12/82 | REIMB FOR HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 77.02 |
| 10-12 | 2281440008 | PAUL N MCCLOSKEY | 09/16/82–09/18/82 | A/F WHILE TRAVELING ON OFFICIAL BUSINESS R/T TCK FROM WASH (DULLES) TO SAN JOSE/SAN FRAN/ BURBANK/WASH. | 930.00 |
| 10-12 | 2281440009 | PAUL N MCCLOSKEY | 09/19/82 | REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS WHILE IN LOS ANGELES | 53.78 |
| 10-12 | 2281440010 | PAUL N MCCLOSKEY | 09/16/82–09/17/82 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS IN SAN DIEGO | 110.44 |
| 10-13 | 2286800014 | THOMAS J LANKFORD | 09/03/82–09/29/82 | PRINTING EXPENSES - SEPTEMBER | 1,944.40 |
| 10-13 | 2286800016 | SAN FRANCISCO NEWSPAPER PRINTING CO | 09/01/82–11/30/82 | SUBSCRIPTION FOR SAN FRANCISCO CHRONICLE | 16.50 |
| 10-13 | 2286800013 | THOMAS J LANKFORD | 07/15/82 | PRINTING EXPENSES | 57.50 |
| 10-13 | 2286800015 | DIALCOM, INCORPORATED | 08/31/82–10/01/82 | COMPUTER SERVICES | 2,618.29 |
| 10-13 | 2286800017 | GSA, OAD, FINANCE DIVISION | 08/22/82 | PHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST | 47.94 |
| 10-13 | 2286800018 | GSA, OAD, FINANCE DIVISION | 08/22/82 | PHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST | 38.80 |
| 10-13 | 2286800019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER | 39.05 |

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| 10-13 | 2286800020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER | 41.09 |
| 10-18 | 2287210019 | FEDERAL EXPRESS CORP. | 09/28/82 | CHARGES FOR MAILING AIR FREIGHT | 10.50 |
| 10-18 | 2291400021 | PAUL N MCCLOSKEY | 10/07/82–10/12/82 | REIMB FOR R/T AIRFARE FOR TRAVEL TO/FROM THE DISTRICT ON OFFICIAL BUSINESS WASH-SAN FRAN-WASH | 739.00 |
| 10-19 | 2291610003 | MARY T WILLIAMS | 09/09/82 | SERVICE FOR STENOGRAPH COURT REPORTER (REIMBURSEMENT) | 67.05 |
| 10-19 | 2291610002 | LARC COMPUTING, INC. | 09/15/82 | PREPARATION OF 1600 BPI TAPE FOR MAILING LABELS | 924.60 |
| 10-19 | 2292540002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 339.24 |
| 10-25 | 2293400009 | ARA SERVICES | 10/01/82–12/31/82 | DELIVERY OF THE WALL STREET JOURNAL | 33.00 |
| 10-25 | 2293400010 | C & P TELEPHONE | 09/01/82–09/30/82 | PHONE BILL FOR THE MONTH OF SEPTEMBER | 215.85 |
| 10-26 | 2298620013 | GREGG GRIMES | 10/06/82 | REIMB FOR BACK COPIES OF THE 'PENINSULA TIMES TRIBUNE' WHICH WERE PURCHASED FOR CONG PURPOSES. | 12.75 |
| 10-26 | 2298620012 | GREGG GRIMES | 09/16/82 | REIMB FOR GAS FOR THE CONGRESSMAN'S CAR WHICH WAS USED FOR OFC CONGRESSIONAL BUSS | 10.00 |
| 10-27 | 2299890324 | LYNNE T ANDERSON | 10/01/82–10/30/82 | 305 GRANT AVENUE PALO ALTO CA 94306 | 625.00 |
| 10-27 | 2298550010 | POSTMASTER | 10/05/82 | STAMPS: 500 20¢ STAMPS, 100 $1.00 STAMPS AND 200 2¢ STAMPS | 204.00 |
| 10-29 | 2301400008 | S MARIA MURPHY | 09/26/82–10/08/82 | REIMB FOR AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SAN JOSE) & BACK TO WASHINGTON, DC FOR OFCL BUSS. | 448.00 |
| 10-29 | 2301400006 | S MARIA MURPHY | 09/26/82–10/08/82 | REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 340.03 |
| 10-29 | 2301400007 | S MARIA MURPHY | 09/26/82–10/08/82 | REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 35.55 |
| 10-31 | 2302900340 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,485.63 |
| 10-31 | 2305550031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 590.03 |
| 11-10 | 2309300005 | MARY ROSE NASR READE | 10/29/82–11/03/82 | REIMB FOR R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO, CA-DC | 810.00 |
| 11-10 | 2309300006 | MARY ROSE NASR READE | 10/29/82 | REIMB FOR CAB FARE TO GET TO DULLES FOR TRIP TO THE DISTRICT FOR OFFICIAL BUSINESS | 35.00 |
| 11-10 | 2313420018 | NOEL ELIZABETH SODERBERG | 08/15/82–08/22/82 | REIMB FOR A/F FROM WASH/SAN FRANCISCO & BACK TO WASH FOR TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS. | 318.00 |
| 11-10 | 2309300007 | MARY ROSE NASR READE | 11/03/82 | REIMB FOR GAS WHILE DRIVING WITHIN THE DISTRICT ON CONGRESSIONAL BUSINESS | 16.50 |
| 11-15 | 2314300026 | WESTERN UNION TELEGRAPH CO | 04/12/82 | CHARGES FOR TELEGRAM SERVICES | 18.15 |
| 11-15 | 2314300024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER | 38.78 |
| 11-15 | 2314300025 | GSA, OAD, FINANCE DIVISION | 09/22/82–10/21/82 | PHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER | 41.24 |
| 11-18 | 2314450013 | THOMAS J LANKFORD | 10/19/82 | PRINTING SERVICES FOR JULY | 1,056.95 |
| 11-18 | 2314450014 | THOMAS J LANKFORD | 10/29/82 | PRINTING SERVICES FOR OCTOBER | 1,522.48 |
| 11-18 | 2314450009 | ENVIRONMENTAL STUDY CONFERENCE | 01/02/82–12/31/82 | SPECIAL ASSESSMENT TO SUPPORT THE CONFERENCE'S WORK FOR 1982 | 2,000.00 |
| 11-18 | 2314450010 | FEDERAL EXPRESS CORP. | 10/29/82 | AIR FREIGHT CHARGES | 35.00 |
| 11-18 | 2314450015 | FEDERAL EXPRESS CORP. | 09/20/82 | CHARGES FOR MAILING AIR FREIGHT | 21.00 |
| 11-18 | 2314450016 | FEDERAL EXPRESS CORP. | 06/25/82 | CHARGES FOR MAILING AIR FREIGHT | 21.00 |
| 11-18 | 2314450011 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER | 768.21 |
| 11-18 | 2314450012 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER | 487.60 |
| 11-19 | 2319040008 | PAUL N MCCLOSKEY | 11/07/82 | REIMB FOR AIRFARE FROM THE DISTRICT TO WASHINGTON | 405.00 |
| 11-19 | 2321730022 | POSTMASTER | 11/10/82 | 500 - 20¢ STAMPS | 100.00 |
| 11-24 | 2327890324 | LYNNE T ANDERSON | 11/01/82–11/30/82 | 305 GRANT AVENUE PALO ALTO CA 94306 | 625.00 |
| 11-24 | 2323660002 | PACIFIC TELEPHONE | 03/04/82–04/03/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF MARCH FOR THE DISTRICT OFFICE | 157.34 |
| 11-24 | 2323660003 | PACIFIC TELEPHONE | 04/04/82–05/03/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF APRIL FOR THE DISTRICT OFFICE | 275.39 |
| 11-24 | 2323660004 | PACIFIC TELEPHONE | 05/04/82–06/06/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF MAY FOR THE DISTRICT OFFICE | 300.30 |
| 11-24 | 2323660005 | PACIFIC TELEPHONE | 06/08/82–07/06/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF JUNE FOR THE DISTRICT OFFICE | 224.01 |
| 11-24 | 2323660006 | PACIFIC TELEPHONE | 07/07/82–08/03/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF JULY FOR THE DISTRICT OFFICE | 159.85 |
| 11-24 | 2323660007 | PACIFIC TELEPHONE | 08/04/82–09/03/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF AUGUST FOR THE DISTRICT OFFICE | 149.13 |
| 11-24 | 2322340020 | PAUL N MCCLOSKEY | 10/12/82 | REIMB FOR AIRFARE WHILE TRAVELLING IN THE DISTRICT VIA NY FOR OFFICIAL BUSINESS | 405.00 |
| 11-24 | 2323660001 | C & P TELEPHONE | 07/01/82–07/30/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF JULY | 209.75 |
| 11-29 | 2326310011 | S MARIA MURPHY | 10/29/82–11/07/82 | REIMB FOR AIR FARE FROM WASHINGTON TO THE DISTRICT AND BACK TO WASH, DC WHILE ON OFCL BUSS | 386.00 |
| 11-29 | 2333410001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 338.98 |
| 11-30 | 2335700033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,598.00 |
| 11-30 | 2335450014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,112.73 |
| 12-07 | 2336300031 | XEROX CORPORATION | 04/13/82–06/04/82 | FINAL CHARGES FOR RENTAL AND METER USAGE CHARGES FOR XEROX MACHINE FOR THE WASHINGTON OFFICE. | 316.43 |
| 12-07 | 2336300024 | THE WASHINGTON POST | 11/21/82–12/15/82 | SUBSCRIPTION TO THE WASHINGTON POST | 4.20 |
| 12-07 | 2336300034 | DAILY COMMERCIAL NEWS | 03/01/81–07/31/82 | PAYMENT FOR SUBSCRIPTION TO COMMERCIAL DAILY NEWS | 20.24 |
| 12-07 | 2335410027 | PAUL N MCCLOSKEY | 10/03/82 | REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN SAN FRANCISCO & PHILADELPHIA, PA | 435.00 |
| 12-07 | 2336300026 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/30/82 | SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF MCPL | 1,000.00 |
| 12-07 | 2336300030 | XEROX CORPORATION | 09/27/82 | DEVELOPER FOR XEROX COPY MACHINE AT THE DISTRICT OFFICE | 45.12 |
| 12-07 | 2336300032 | FEDERAL EXPRESS CORP. | 03/15/82 | PAYMENT FOR AIR FREIGHT CHARGES | 35.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PAUL N MCCLOSKEY JR**—Continued | | | | | |
| 12-07 | 2336300033 | FEDERAL EXPRESS CORP. | 11/23/82 | PAYMENT FOR AIR FREIGHT CHARGES | 35.00 |
| 12-07 | 2336300025 | PAUL N MCCLOSKEY | 11/29/82–11/30/82 | AIRFARE WHILE TRAVELING FROM THE DISTRICT (CHICAGO) WASHINGTON, DC FOR OFFICIAL BUSINESS | 405.00 |
| 12-07 | 2336300027 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL PHONE BILL FOR THE MONTH OF AUGUST | 605.03 |
| 12-07 | 2336300028 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL PHONE BILL FOR THE MONTH OF OCTOBER | 241.51 |
| 12-07 | 2336300022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 38.70 |
| 12-07 | 2336300023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 38.43 |
| 12-08 | 2337720005 | PACIFIC TELEPHONE | 09/29/82–10/28/82 | PAYMENT FOR TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 59.54 |
| 12-08 | 2337720006 | PACIFIC TELEPHONE | 09/29/82–10/28/82 | PAYMENT FOR TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 148.76 |
| 12-10 | 2336410019 | JOAN WILLIAMS | 11/07/82 | REIMBURSEMENT FOR MAPS NEEDED TO IDENTIFY LOCATIONS FOR CONSTITUENT MEETINGS | 3.80 |
| 12-10 | 2336410020 | JOAN WILLIAMS | 11/15/82 | REIMBURSEMENT FOR GAS WHILE DRIVING FROM THE DISTRICT OFFICE TO LOCATIONS FOR THE CONSTITUENT MEETINGS. | 14.32 |
| 12-15 | 2343520010 | JOAN WILLIAMS | 11/30/82 | REIMB FOR PAPER PRODUCTS FOR THE DISTRICT OFFICE | 5.43 |
| 12-16 | 2348530027 | POSTMASTER | 12/02/82 | 2500 - 20¢ STAMPS | 500.00 |
| 12-22 | 2351420013 | THOMAS J LANKFORD | 12/02/82–12/10/82 | PAYMENT FOR PRINTING EXPENSES (NEWSLETTER) | 4,428.60 |
| 12-22 | 2350810013 | CONGRESSIONAL QUARTERLY INC | 11/26/82 | PAYMENT FOR SERVICE FOR THE MONTH OF NOVEMBER | 60.25 |
| 12-22 | 2350890321 | LYNNE T ANDERSON | 12/01/82–12/30/82 | 305 GRANT AVENUE PALO ALTO CA 94306 | 625.00 |
| 12-22 | 2349300015 | FEDERAL EXPRESS CORP. | 11/23/82 | AIR FREIGHT CHARGES | 22.00 |
| 12-22 | 2351420015 | HOUSE WEDNESDAY GROUP | 12/16/82 | SUPPLEMENTAL SPECIAL ASSESSMENT | 2,000.00 |
| 12-22 | 2349620039 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-22 | 2351420014 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER | 349.62 |
| 12-29 | 2357830010 | ENVIRONMENTAL STUDY CONFERENCE | 12/21/82 | SPECIAL ASSESSMENT FOR 1982 | 5,000.00 |
| 12-29 | 2357830011 | THOMAS J LANKFORD | 08/31/82 | PRINTING EXPENSE | 57.50 |
| 12-29 | 2357830012 | PACIFIC TELEPHONE | 10/29/82–11/28/82 | PAYMENT FOR DISTRICT OFFICE PHONE BILL FOR THE MONTH OF NOVEMBER | 193.84 |
| 12-29 | 2357830013 | PACIFIC TELEPHONE | 10/29/82–11/28/82 | PAYMENT FOR DISTRICT OFFICE PHONE BILL FOR THE MONTH OF NOVEMBER | 31.30 |
| 12-30 | 2364550002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 325.83 |
| 12-31 | 2364900538 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,670.00 |
| 12-31 | 3003640013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 175.43) |
| | | | | **TOTAL** | **51,191.72** |

## OFFICE OF THE HON. BILL MCCOLLUM

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-06 | 2278800013 | BILL MCCOLLUM | 08/20/82–09/07/82 | TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC | 402.00 |
| 10-06 | 2278800014 | BILL MCCOLLUM | 09/10/82–09/14/82 | TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC | 403.00 |
| 10-06 | 2278800015 | BILL MCCOLLUM | 09/17/82–09/20/82 | TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC | 414.00 |
| 10-06 | 2278800016 | BILL MCCOLLUM | 09/24/82–09/27/82 | TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC | 345.00 |
| 10-07 | 2277440026 | THOMAS J LANKFORD | 08/20/82–08/24/82 | PRINT 2 LETTERS - 2/S, PRINT MEETING CARDS - T/S | 1,532.81 |
| 10-07 | 2277330021 | SOUTH LAKE PRESS | 10/09/82–01/01/83 | SUBSCRIPTION FOR ALTAMONTE SPRINGS, DO FOR 3 MONTHS | 2.00 |
| 10-07 | 2277330022 | SUN HERALD | 10/01/82–10/01/83 | SUBSCRIPTION FOR ALTAMONTE SPRINGS, DO | 10.00 |
| 10-07 | 2277440022 | THE FLORIDA BAR JOURNAL | 08/30/82 | ONE 1982 FLA. BAR JOURNAL DIRECTORY | 7.50 |
| 10-07 | 2277440023 | BENCHMARK SYSTEMS | 09/21/82 | RIBBONS FOR COMPUTER | 33.50 |
| 10-07 | 2277440025 | THOMAS J LANKFORD | 08/06/82 | XEROX 'DEAR COLLEAGUE' | 10.10 |
| 10-07 | 2277330025 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR OCT, 1982 | 975.00 |
| 10-07 | 2277330023 | ELLEN M MARACOTTA | 09/15/82 | TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES, 111 MI @ 24¢ | 26.64 |

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| 10-07 | 2277330024 | ELLEN M MARACOTTA | 09/23/82 | TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES, 80 MI @ 24¢ | 19.20 |
| 10-07 | 2277440021 | NANCY ABERNETHY | 09/08/82-09/18/82 | TRAVEL IN DISTRICT IN CONSTITUENT SERVICES: 193.1 MILES @ .24 PER MILE | 46.34 |
| 10-07 | 2277440020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE TO ALTAMONTE SPRINGS AND LEESBURG DISTRICT OFFICES | 189.50 |
| 10-07 | 2277440024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE TO HOLIDAY, FLA DISTRICT OFFICE | 107.50 |
| 10-08 | 2279440018 | VAUGHN S FORREST | 08/22/82 | TRAVEL TO DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL | 194.00 |
| 10-08 | 2279440019 | VAUGHN S FORREST | 09/07/82 | TRAVEL FROM DISTRICT: FROM ORLANDO, FL TO WASHINGTON, DC | 207.00 |
| 10-08 | 2279440020 | VAUGHN S FORREST | 09/10/82 | TRAVEL TO DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL | 200.00 |
| 10-13 | 2285630035 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 93.00 |
| 10-18 | 2287430015 | POLITICAL COMMUNICATIONS INC. | 09/14/82 | MAILING LABELS FOR ORANGE COUNTY SR. CITIZENS | 450.47 |
| 10-18 | 2287430017 | LESLIE WOOLLEY | 09/30/82 | TAXI CAB FARE FROM LONGWORTH HOB TO WHITE HOUSE & RETURN | 3.95 |
| 10-18 | 2287430012 | GENERAL TELEPHONE CO OF FLORIDA | 08/17/82-09/16/82 | LOCAL SERVICE TO HOLIDAY, FLA DISTRICT OFFICE | 186.45 |
| 10-18 | 2287430013 | SOUTHERN BELL | 08/20/82-09/19/82 | PORTABLE TELEPHONE FOR ALTAMONTE DISTRICT OFFICE | 24.70 |
| 10-18 | 2287430016 | CITY OF APOPKA | 09/22/82 | REIMBURSEMENT FOR TELEPHONE SERVICES 8/18/82 FOR PUBLIC MTG. OF CONSTITUENTS | 26.20 |
| 10-18 | 2291400022 | BILL MCCOLLUM | 10/02/82 | REIMB TRAVEL TO DISTRICT - WASHINGTON TO ORLANDO, FL | 99.00 |
| 10-18 | 2287430014 | MARY S KESSEL | 09/14/82-09/29/82 | REIMB DISTRICT TRAVEL IN CONSTITUENT SERVICES 30 MILES @ .24 | 7.20 |
| 10-19 | 2292720003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 293.61 |
| 10-22 | 2291340019 | LESLIE WOOLLEY | 10/12/82-10/12/82 | TAXI CAB FARE FROM LHOB TO US TRADE REPRESENTATIVE'S OFFICE AND RETURN | 3.70 |
| 10-22 | 2291340020 | ELLEN M MARACOTTA | 10/06/82-10/07/82 | TRAVEL IN DISTRICT IN CONSTITUENT SERVICES: 138 MI @ 24¢ | 33.12 |
| 10-25 | 2294440020 | THOMAS J LANKFORD | 09/02/82-09/21/82 | LABELS FOR NEWSLETTERS; LETTERHEAD | 355.77 |
| 10-25 | 2294440021 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 32.50 |
| 10-27 | 2299890325 | THE JUSTICE CORP., 5800 BLDG. | 10/01/82-10/30/82 | 5800 U.S.19,N | 527.63 |
| 10-27 | 2299890326 | 701 BUILDING | 10/01/82-10/30/82 | 701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL. | 796.95 |
| 10-27 | 2299890327 | CITY OF LEESBURG | 10/01/82-10/30/82 | 111 S.6TH ST LEESBURG,FL | 35.00 |
| 10-28 | 2301500015 | A&R OFFICE MACHINES | 10/20/82 | TYPING ELEMENT FOR IBM TYPEWRITER IN ALTAMONTE SPRINGS DISTRICT OFFICE | 21.50 |
| 10-28 | 2300070003 | GENERAL SERVICES ADMINISTRATION | 05/22/82 | | 34.50 |
| 10-28 | 2301500014 | BENCHMARK SYSTEMS | 10/15/82 | RIBBONS FOR COMPUTER | 33.50 |
| 10-28 | 2301500011 | WINTER PARK TELEPHONE | 09/18/82-10/17/82 | LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE | 211.79 |
| 10-28 | 2301500012 | GENERAL TELEPHONE CO OF FLORIDA | 09/05/82-10/04/82 | PASCO COUNTY CONSTITUENT LINE TO HOLIDAY DISTRICT OFFICE | 88.25 |
| 10-28 | 2301500016 | NANCY ABERNETHY | 10/04/82-10/06/82 | TRAVEL IN DISTRICT IN CONSTITUENT SERVICES - 56.9 MILES @ .24 PER MILE | 13.65 |
| 10-28 | 2301500013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO ALTAMONTE SPRINGS AND LEESBURG DISTRICT OFFICES | 193.93 |
| 10-31 | 2302900201 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 849.86 |
| 10-31 | 2305550015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 202.60 |
| 11-03 | 2306500032 | BENCHMARK SYSTEMS | 10/20/82 | RIBBONS FOR COMPUTER | 33.50 |
| 11-03 | 2306500031 | NANCY ABERNETHY | 10/25/82 | TRAVEL IN DISTRICT IN CONSTITUENT SERVICE - 29.8 MILES @ .24 PER MILE | 7.15 |
| 11-03 | 2306500030 | FLORIDA TELEPHONE CORPORATION | 09/10/82-10/10/82 | LOCAL SERVICE TO LEESBURG DISTRICT OFFICE | 134.62 |
| 11-03 | 2306500033 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO HOLIDAY, FL DISTRICT OFFICE | 107.50 |
| 11-10 | 2313420019 | CAL HEGSTROM COMPANY OF FLORIDA | 10/19/82 | SUPPLIES FOR COPIER IN HOLIDAY, FLA DISTRICT OFFICE; CUSTOMER NO. 701609 (TONER) | 40.00 |
| 11-10 | 2313420020 | CAL HEGSTROM COMPANY OF FLORIDA | 10/20/82 | SUPPLIES FOR COPIER IN HOLIDAY, FLA DISTRICT OFFICE; CUSTOMER NO. 701609 (PAPER) | 45.00 |
| 11-10 | 2309300008 | GENERAL TELEPHONE CO OF FLORIDA | 05/16/82 | CHANGE OF SERVICE CHARGES IN LOCAL SERVICE TO HOLIDAY, AL DISTRICT OFFICE IN MAY 1982 | 60.50 |
| 11-10 | 2309300009 | GENERAL TELEPHONE CO OF FLORIDA | 09/17/82-10/16/82 | LOCAL SERVICE TO HOLIDAY, FL, DISTRICT OFFICE | 188.51 |
| 11-10 | 2309300010 | SOUTHERN BELL | 09/20/82-10/19/82 | PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE | 24.70 |
| 11-10 | 2313420021 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR NOVEMBER, 1982 | 1,003.00 |
| 11-24 | 2327330017 | THE OUTPOST | 09/24/82-09/24/83 | SUBSCRIPTION FOR ALTAMONTE DISTRICT OFFICE | 8.00 |
| 11-24 | 2327330018 | NORMA CHAPMAN | 10/18/82-11/30/82 | SUBSCRIPTION TO LEESBURG COMMERCIAL FOR LEESBURG DISTRICT OFFICE | 3.20 |
| 11-24 | 2327330019 | THE ORLANDO TIMES | 11/04/82-11/04/83 | SUBSCRIPTION FOR ALTAMONTE OFFICE | 9.00 |
| 11-24 | 2327330020 | LUCILLE WITLICKI | 10/29/82-04/29/83 | SUBSCRIPTION TO THE ORLANDO SENTINEL FOR ALTAMONTE OFFICE | 50.00 |
| 11-24 | 2327890325 | THE JUSTICE CORP., 5800 BLDG. | 11/01/82-11/30/82 | 5800 U.S.19,N | 527.63 |
| 11-24 | 2327890326 | 701 BUILDING | 11/01/82-11/30/82 | 701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL. | 796.95 |
| 11-24 | 2327890327 | CITY OF LEESBURG | 11/01/82-11/30/82 | 111 S.6TH ST LEESBURG,FL | 35.00 |
| 11-24 | 2327330016 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES TO WASHINGTON OFFICE | 7.24 |
| 11-29 | 2328600016 | OFFICIAL AIRLINE GUIDE | 12/01/82-11/30/83 | RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE FOR ONE YEAR | 107.80 |
| 11-29 | 2328600017 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1-YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE, RENEWAL | 198.00 |
| 11-29 | 2328600018 | THE WASHINGTON MONITOR | 12/12/82-12/12/83 | 1-YR RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE | 130.00 |
| 11-29 | 2328600019 | THE WASHINGTON MONITOR | 12/12/82-12/12/83 | 1-YR RENEWAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE | 95.00 |
| 11-29 | 2328600020 | NATIONAL JOURNAL | 12/04/82-12/04/83 | 1-YR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE | 479.00 |
| 11-29 | 2328600015 | WINTER PARK TELEPHONE | 10/17/82-11/17/82 | LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE | 216.87 |

## OFFICE OF THE HON. BILL MCCOLLUM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2326310012 | VAUGHN S FORREST | 11/07/82–11/11/82 | TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC TO ORLANDO, FL | 188.00 |
| 11-29 | 2333500002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 293.37 |
| 11-30 | 2335700034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 849.86 |
| 11-30 | 2333840006 | THOMAS J LANKFORD | 06/16/82 | PRINTING SERVICES | 456.27 |
| 11-30 | 2335450031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 221.63 |
| 12-07 | 2326610014 | BENCHMARK SYSTEMS | 11/03/82 | RIBBONS FOR COMPUTER | 33.50 |
| 12-07 | 2326610010 | GENERAL TELEPHONE CO OF FLORIDA | 10/05/82–11/04/82 | CONSTITUENT TELEPHONE LINE FROM PASCO CO TO HOLIDAY DISTRICT OFFICE | 88.25 |
| 12-07 | 2326610012 | FLORIDA TELEPHONE CORPORATION | 10/10/82–11/10/82 | LOCAL SERVICE TO LEESBURG DISTRICT OFFICE | 146.20 |
| 12-07 | 2336640012 | GENERAL TELEPHONE CO OF FLORIDA | 11/16/82 | LOCAL SERVICE TO HOLIDAY, FLA DISTRICT OFFICE | 187.75 |
| 12-07 | 2334200023 | BILL MCCOLLUM | 11/28/82 | TRAVEL FROM DISTRICT FROM ORLANDO, FLORIDA TO WASHINGTON, DC | 207.00 |
| 12-07 | 2334200024 | VAUGHN S FORREST | 11/28/82 | TRAVEL FROM DISTRICT - ORLANDO, FL TO WASHINGTON, DC | 207.00 |
| 12-07 | 2326610013 | NANCY ABERNETHY | 11/08/82–11/10/82 | TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES 61.3 MILES AT .24/MI | 14.71 |
| 12-07 | 2326610011 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH CHARGES FOR OCTOBER, 1982 | 50.78 |
| 12-07 | 2336640013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE TO ALTAMONTE SPRINGS AND LEESBURG DISTRICT OFFICES | 195.05 |
| 12-10 | 2343800007 | BILL MCCOLLUM | 12/03/82–12/05/82 | TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL TO WASHINGTON, DC | 329.00 |
| 12-13 | 2344710007 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION FOR WASHINGTON OFFICE 1313 LONGWORTH HOB | 57.60 |
| 12-13 | 2344710008 | THE WASHINGTON POST | 01/26/81–01/23/82 | SUBSCRIPTION FOR WASHINGTON OFFICE 1313 LONGWORTH HOB | 54.60 |
| 12-13 | 2344710009 | CLIFTON W. RUMBLEY | 11/29/82 | REIMBURSEMENT FOR BATTERIES FOR RECORDER/DICTATOR | 3.79 |
| 12-13 | 2344710005 | SOUTHERN BELL | 10/20/82–11/19/82 | PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE | 24.70 |
| 12-13 | 2344710004 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DECEMBER, 1982 | 989.00 |
| 12-13 | 2344710003 | ELLEN M MARACOTTA | 11/24/82 | TRAVEL IN DISTRICT IN CONSTITUENT SERVICE 144 MILES AT 24¢ | 34.56 |
| 12-13 | 2344710010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE TO HOLIDAY, FLA. DISTRICT OFFICE | 107.50 |
| 12-20 | 2348830024 | THOMAS J LANKFORD | 11/22/82 | PRINT NEWSLETTER - 2/C-T/S | 2,956.42 |
| 12-22 | 2350890322 | THE JUSTICE CORP., 5800 BLDG. | 12/01/82–12/30/82 | 5800 U.S.19,N | 527.63 |
| 12-22 | 2350890323 | 701 BUILDING | 12/01/82–12/30/82 | 701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL. | 796.95 |
| 12-22 | 2350890324 | CITY OF LEESBURG | 12/01/82–12/30/82 | 111 S.6TH ST LEESBURG,FL | 35.00 |
| 12-22 | 2349300016 | BILL MCCOLLUM | 12/10/82–12/12/82 | TRAVEL TO AND FROM DSITRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC. | 337.00 |
| 12-22 | 2349300017 | VAUGHN S FORREST | 12/10/82–12/12/82 | TRAVEL TO AND FROM DISTRICT; FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC. | 188.00 |
| 12-22 | 2349620041 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | ( 84.00) |
| 12-30 | 2363610010 | THOMAS J LANKFORD | 12/09/82 | XEROX DEAR COLLEAGUE | 10.10 |
| 12-30 | 2363610012 | ELLEN M MARACOTTA | 12/06/82–12/10/82 | REIMB TRAVEL EXPENSES FROM HOLIDAY, FL TO WASHINGTON, DC TO HOLIDAY, FL | 62.08 |
| 12-30 | 2363530020 | FLORIDA TELEPHONE CORPORATION | 11/10/82–12/10/82 | LOCAL SERVICE TO LEESBURG, FL DISTRICT OFFICE | 138.77 |
| 12-30 | 2363530022 | GENERAL TELEPHONE CO OF FLORIDA | 11/04/82–12/04/82 | CONSTITUENT LINE FROM PASCO COUNTY | 88.76 |
| 12-30 | 2363530023 | WINTER PARK TELEPHONE | 11/17/82–12/17/82 | LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE | 214.13 |
| 12-30 | 2363530021 | NANCY ABERNETHY | 12/11/82–12/13/82 | REIMB FOR TRAVEL IN DISTRICT IN CONSTITUENT SERVICE - 286 MILES @ .24 PER MILE | 68.64 |
| 12-30 | 2363610011 | ELLEN M MARACOTTA | 12/04/82–12/11/82 | REIMB FOR TRAVEL IN DISTRICT IN CONSTITUENT SERVICE-367 MI @ .24¢ | 88.08 |
| 12-30 | 2363530033 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES TO WASHINGTON OFFICE | 2.31 |
| 12-30 | 2364540003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 287.80 |
| 12-31 | 2364900198 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 849.86 |
| 12-31 | 3003640030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 42.43) |
| | | | | **TOTAL** | **25,317.31** |

## OFFICE OF THE HON. DAVE MCCURDY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272340016 | ALTUS PUBLIC SCHOOLS | 09/04/82 | CAFETERIA RENTAL FOR TOWN HALL MEETING | 83.53 |
| 10-05 | 2272340014 | SOUTHWESTERN BELL | 09/09/82-10/08/82 | TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE | *69.15 |
| 10-05 | 2272340015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE LAWTON, OK; DISTRICT OFFICE | 25.90 |
| 10-07 | 2279250001 | DAVE MCCURDY | 09/23/82-09/28/82 | AIRLINE TICKET DC TO OKC TO DC | 260.00 |
| 10-07 | 2279250002 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,072.77 |
| 10-19 | 2292550019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 248.49 |
| 10-27 | 2299890328 | FRED NOLAN | 10/01/82-10/30/82 | 207 W.MAIN,SUITE100 NORMAN,OK | 687.50 |
| 10-28 | 2300650006 | SOUTHWEST DISTRIBUTION SERVICE | 07/26/82-12/31/82 | WALL STREET JOURNAL SUBSCRIPTION | 51.75 |
| 10-28 | 2300650007 | OUTSTANDING AMERICANS | 09/15/82 | 1982 PUBLICATION | 38.95 |
| 10-28 | 2300650005 | OKLAHOMA PRESS SERVICE INC | 09/01/82-09/30/82 | CLIPPING SERVICE | 79.34 |
| 10-28 | 2300650009 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE SERVICE | 43.00 |
| 10-28 | 2300650008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE, NORMAN, OK DISTRICT OFFICE | 2.20 |
| 10-31 | 2302900187 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 886.97 |
| 10-31 | 2305550032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 59.43 |
| 11-03 | 2302420027 | MEG CROSSLEY | 10/01/82-10/31/82 | CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE | 80.00 |
| 11-10 | 2313820011 | CRISS CROSS NUMERICAL DIRECTORY | 11/28/82-11/28/83 | REFERENCE PUBLICATION FOR USE NORMAN, OK DISTRICT OFFICE | 85.43 |
| 11-10 | 2313820015 | DAVID R RAMAGE | 10/04/82 | PRINTING | 72.00 |
| 11-10 | 2313820009 | SOUTHWESTERN BELL | 10/09/82-11/08/82 | TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE | 71.98 |
| 11-10 | 2313820012 | SOUTHWESTERN BELL | 10/01/82-10/31/82 | TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE | 137.65 |
| 11-10 | 2313820010 | DIALCOM, INCORPORATED | 11/01/82-12/01/82 | SERVICE FOR NOVEMBER PLUS DUAL ACCESS TIME | 1,019.68 |
| 11-10 | 2313820013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE NORMAN, OK DISTRICT OFFICE | 66.20 |
| 11-10 | 2313820014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE, LAWTON, OK DISTRICT OFFICE | 25.90 |
| 11-15 | 2314620042 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-23 | 2327620023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LAWTON,OK. | 290.00 |
| 11-24 | 2327890328 | FRED NOLAN | 11/01/82-11/30/82 | 207 W.MAIN,SUITE100 NORMAN,OK | 687.50 |
| 11-29 | 2326310014 | THE MARLOW REVIEW | 11/19/82-11/19/83 | ANNUAL SUBSCRIPTION | 10.00 |
| 11-29 | 2326310015 | THE MIDWEST CITY SUN | 11/02/82-11/02/83 | ANNUAL SUBSCRIPTION | 20.80 |
| 11-29 | 2326310016 | OKLAHOMA PRESS SERVICE INC | 10/01/82-10/31/82 | CLIPPING SERVICE | 149.58 |
| 11-29 | 2326310013 | DAVE MCCURDY | 10/08/82-11/04/82 | AIRLINE TICKET D.C. TO OK CITY TO DC | 260.00 |
| 11-29 | 2333200018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 248.32 |
| 11-30 | 2335700048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 886.84 |
| 11-30 | 2335450015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 228.05 |
| 12-08 | 2337300016 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | CQ SERVICE & ALMANAC 2/83-2/84 | 498.00 |
| 12-08 | 2337400016 | DAVID R RAMAGE | 11/18/82 | PRINTING | 145.00 |
| 12-08 | 2337400017 | SOUTHWESTERN BELL | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE | 148.98 |
| 12-08 | 2337400018 | SOUTHWESTERN BELL | 11/09/82-12/08/82 | TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE | 100.62 |
| 12-08 | 2337400014 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 1,025.43 |
| 12-08 | 2337300018 | CHERYL PETERS | 11/12/82-11/14/82 | STAFF TRAVEL DC TO NORMAN, OK DISTRICT OFFICE, 1300 MI @ 24¢/MILE | 312.00 |
| 12-08 | 2337300017 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE | 27.44 |
| 12-08 | 2337400015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE, LAWTON, OK DISTRICT OFFICE | 11.38 |
| 12-13 | 2343610006 | LAWTON PUBLISHING CO., INC | 12/31/82-12/31/83 | 1 YEAR SUBSCRIPTION | 58.80 |
| 12-13 | 2343610009 | WASHINGTON POST | 12/27/82-12/27/83 | 1 YEAR SUBSCRIPTION | 62.40 |
| 12-13 | 2343610012 | GRANDFIELD PUBLISHING CO | 01/01/83-01/01/84 | 1 YEAR SUBSCRIPTION | 12.00 |
| 12-13 | 2343610010 | MEG CROSSLEY | 11/01/82-11/30/82 | NOVEMBER CLEANING SERVICE NORMAN DISTRICT OFFICE | 100.00 |
| 12-13 | 2343610011 | MICROGRAPHICS SPECIALTIES, INC | 11/30/82 | MICROFILMING | 218.70 |
| 12-13 | 2343610007 | DAVE MCCURDY | 12/05/82 | AIRLINE TICKET OKLAHOMA CITY TO DC | 140.50 |
| 12-13 | 2343610008 | DAVE MCCURDY | 12/03/82 | DISTRICT TRAVEL - GAS | 15.00 |
| 12-13 | 2343610013 | GSA, OAD, FINANCE DIVISION | 10/22/82-11/22/82 | FTS - NORMAN, OK DISTRICT OFFICE | 66.25 |
| 12-16 | 2349200008 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 BASIC MEMBERSHIP DUES | 150.00 |
| 12-22 | 2349300018 | OKLAHOMA PRESS SERVICE INC | 12/06/82 | TWO OKLA LEGISLATIVE DIRECTORIES 1983-84 | 80.00 |
| 12-22 | 2349300021 | FREDERICK PRESS | 12/29/82-12/29/83 | 1 YEAR SUBSCRIPTION | 12.00 |
| 12-22 | 2349300028 | THE DUKE TIMES | 12/08/82-12/08/83 | 1 YEAR SUBSCRIPTION | 18.72 |
| 12-22 | 2354400019 | DAVE MCCURDY | 11/23/82 | PUBLICATION | 3.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DAVE MCCURDY**—Continued | | | | | |
| 12-22 | 3004870004 | THE BLANCHARD NEWS | 12/22/82 | 1 YEAR SUBSCRIPTION 12-31-82 TO 12-31-83 | 8.50 |
| 12-22 | 2350890325 | FRED NOLAN | 12/01/82–12/03/82 | 207 W.MAIN,SUITE100 NORMAN,OK | 68.75 |
| 12-22 | 2350890326 | EQUITY MANAGEMENT | 12/03/82–12/30/82 | 330 W.GRAY,SUITE 105 NORMAN,OK 73069 | 816.66 |
| 12-22 | 2349300019 | OKLAHOMA PRESS SERVICE INC | 11/01/82–11/30/82 | NOVEMBER READING & CLIPPING SERVICE | 95.72 |
| 12-22 | 2349550030 | CONGRESSIONAL RURAL CAUCUS | 01/01/82–12/31/82 | 2ND SESSION MEMBERSHIP DUES | 200.00 |
| 12-22 | 2354400016 | DAVE MCCURDY | 07/21/82–08/16/82 | FOOD EXPENSE FOR CONSTITUENTS | 48.25 |
| 12-22 | 2354400017 | DAVE MCCURDY | 10/07/82 | PHOTOGRAPHY EXPENSE FOR OFFICE | 8.30 |
| 12-22 | 2354400018 | DAVE MCCURDY | 12/08/82–12/11/82 | COFFEE SUPPLIES | 13.50 |
| 12-27 | 2356520021 | REX J GIVENS | 11/30/82 | PHOTO FRAMING FOR OFFICE | 17.44 |
| 12-27 | 2356520019 | DAVID R RAMAGE | 12/10/82 | PRINTING | 19.00 |
| 12-27 | 2356520020 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE | 3.95 |
| 12-30 | 2364570019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 241.41 |
| 12-31 | 2364900184 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 885.62 |
| 12-31 | 3003640014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 264.14 |
| | | | | **TOTAL** | **13,853.37** |
| **OFFICE OF THE HON. JOSEPH M MCDADE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277300007 | THE SCRANTON TIMES | 10/16/82–04/16/83 | NEWSPAPER SUBSCRIPTION SCRANTON OFFICE | 46.34 |
| 10-05 | 2277300009 | JOSEPH M MCDADE | 09/17/82–09/20/82 | OFFICIAL TRAVEL TO 10TH CONG DISTRICT AND RETURN VIA PERSONAL AUTO, 524 MILES @ 24¢ PER MILE | 125.76 |
| 10-05 | 2277300008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICES-SCRANTON | 50.20 |
| 10-07 | 2277440027 | THOMAS J LANKFORD | 07/15/82–08/26/82 | NEWSLETTER - T/S, LABELS #10 ENV., PRINT LETTER - T/S | 4,596.96 |
| 10-07 | 2277450020 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/19/82–10/18/82 | TELEPHONE SERVICE - SCRANTON OFFICE | 149.94 |
| 10-07 | 2279650016 | PROGRAM DEVELOPMENT CORP. | 09/30/82 | COMPUTER SERVICES | 1,349.45 |
| 10-07 | 2277450021 | REID'S SERVICE STATION | 06/07/82–08/31/82 | GASOLINE FOR LEASED AUTO | 137.50 |
| 10-07 | 2277450022 | ZIPAY-PONTIAC BUICK INC | 08/30/82 | REPAIRS ON LEASED AUTO | 117.25 |
| 10-07 | 2279650015 | KELLY SMERTZ | 08/19/82 | TIRES FOR LEASED AUTO | 238.00 |
| 10-07 | 2277450023 | MICHAEL RUSSEN | 08/13/82–08/26/82 | REIMBURSEMENT FOR GASOLINE PURCHASED FOR USE IN LEASED AUTO | 54.15 |
| 10-07 | 2277450024 | LEONARD'S TEXACO SERVICE | 08/04/82–08/28/82 | GASOLINE FOR LEASED AUTO | 84.10 |
| 10-18 | 2288520024 | THOMAS J LANKFORD | 09/28/82 | PRINT N/L - T/S | 296.80 |
| 10-18 | 2288400030 | NEW YORK TIMES | 10/04/82–01/04/83 | NEWSPAPER SUBSCRIPTION | 39.00 |
| 10-18 | 2291400023 | R. L. POLK & COMPANY | 10/01/82 | CITY DIRECTORY | 40.00 |
| 10-18 | 2291400024 | CONGRESSIONAL QUARTERLY INC | 01/04/82–12/31/82 | SUBSCRIPTION | 498.00 |
| 10-18 | 2291400025 | NATIONAL JOURNAL | 12/25/82–12/25/83 | SUBSCRIPTION, TWO BINDERS | 479.00 |
| 10-18 | 2288400026 | AVIS | 10/01/82 | MONTHLY PAYMENT ON CAR LEASE | 321.30 |
| 10-18 | 2288400027 | DANIEL GRABIN | 09/30/82 | SERVICE ON LEASED AUTO | 60.38 |
| 10-18 | 2288400028 | LEONARD'S TEXACO SERVICE | 09/07/82–09/27/82 | GASOLINE FOR LEASED AUTO | 91.45 |
| 10-18 | 2288400029 | MICHAEL RUSSEN | 09/09/82–10/04/82 | REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO | 25.44 |
| 10-19 | 2292540004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 217.42 |
| 10-25 | 2293400011 | GLEN SUMMIT SPRINGS WATER CO | 09/29/82–09/30/82 | DRINKING WATER - SCRANTON OFFICE | 10.00 |
| 10-25 | 2293400013 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/09/82–09/28/82 | CONSTITUENT MEAL EXPENSES AT HOUSE RESTAURANT WITH MEMBER | 16.25 |
| 10-25 | 2293400014 | GERTRUDE L MOSER | 10/19/82 | REIMBURSEMENT FOR SHIPPING LEGISLATIVE MATERIAL TO SCRANTON VIA TRAILWAYS BUS | 10.40 |
| 10-25 | 2293400012 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 257.69 |

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|---|---|---|---|---|---|
| 10-26 | 2298620014 | THE SCRANTON TIMES | 10/30/82–10/29/83 | NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE | 114.40 |
| 10-26 | 2298620015 | NANCY OLSON | 10/20/82 | REIMB FOR SENDING LEGISLATIVE MATERIAL TO SCRANTON VIA TRAILWAYS BUS | 10.40 |
| 10-26 | 2298620016 | JORDON CLARK | 10/02/82 | REIMB FOR EXPRESS MAIL TO CONSTITUENT | 9.35 |
| 10-27 | 2299890329 | NDC MANAGEMENT CORPORATION | 10/01/82–10/30/82 | 1223 NE NATIONAL BANK SCRANTON PA 00000 | 453.00 |
| 10-27 | 2298550011 | POSTMASTER | 10/08/82 | EXPRESS MAIL SERVICE | 9.35 |
| 10-28 | 2300650010 | CONGRESSIONAL QUARTERLY INC | 10/07/82 | PUBLICATION-US DEFENSE POLICY | 10.25 |
| 10-28 | 2300650011 | THE WAYNE INDEPENDENT | 11/30/82–11/30/83 | NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE | 16.00 |
| 10-28 | 2300650012 | WYOMING COUNTY PRESS | 11/01/82–11/30/83 | NEWSPAPER SUBSCRIPTION SCRANTON OFFICE | 15.00 |
| 10-28 | 2300650013 | JORDON CLARK | 10/26/82–10/26/82 | OFFICIAL TRAVEL FROM SCRANTON, PA (DISTRICT OFFICE) TO D.C. AND RETURN VIA FREEDOM AIRLINES | 180.00 |
| 10-29 | 2301400010 | JOSEPH M MCDADE | 10/15/82 | OFFICIAL TRAVEL FROM 10TH CONG. DISTRICT (SCRANTON, PA) TO WASHINGTON, DC VIA FREEDOM AIRLINES | 90.00 |
| 10-29 | 2301400009 | JOSEPH M MCDADE | 10/05/82 | OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (CALRKS SUMMIT, PA) VIA PERSONAL AUTOMOBILE 262 MILES @ .24/MILE. | 62.88 |
| 10-31 | 2302900325 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 777.20 |
| 10-31 | 2305550016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 655.82 |
| 11-10 | 2313420022 | CONGRESSIONAL QUARTERLY INC | 10/07/82 | PUBLICATION - U.S. DEFENSE POLICY | 10.25 |
| 11-10 | 2313420025 | PROGRAM DEVELOPMENT CORP. | 10/31/82 | COMPUTER SERVICES | 1,685.86 |
| 11-10 | 2313420026 | AVIS | 11/01/82–11/30/82 | MONTHLY PAYMENT ON LEASED AUTO | 321.30 |
| 11-10 | 2313420023 | GERTRUDE L MOSER | 10/28/82–11/03/82 | OFFICIAL TRAVEL TO 10TH C.D. (SCRANTON, PA) & RETURN VIA PERSONAL AUTO 508 MILES @ .24 PER MILE | 121.92 |
| 11-10 | 2313420024 | GERTRUDE L MOSER | 10/28/82–11/02/82 | LODGING & MEALS WHILE ON OFFICIAL BUSINESS | 201.92 |
| 11-15 | 2313520021 | IBM | 10/25/82 | ACCESSORY FOR IBM TYPEWRITER | 20.70 |
| 11-15 | 2313520020 | THE NEWS-EAGLE | 12/31/82–12/31/83 | SUBSCRIPTION FOR ONE YEAR | 10.00 |
| 11-15 | 2313520019 | JULIA M JONES | 10/21/82 | FOR SHIPMENT OF LEGISLATIVE MATERIAL TO 10TH CONGRESSIONAL DISTRICT | 9.35 |
| 11-15 | 2313520013 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/19/82–11/18/82 | LONG DISTANCE TELEPHONE SERVICE (SCRANTON OFFICE) | 275.35 |
| 11-15 | 2313520014 | JORDON CLARK | 10/14/82–10/16/82 | OFFICIAL TRAVEL FROM WASH, DC TO 10TH CONGRESSIONAL DIST (SCRANTON, PA) 508 MI @ 24¢ | 121.92 |
| 11-15 | 2313520016 | JORDON CLARK | 10/18/82–10/23/82 | OFFICIAL TRAVEL FROM WASH, DC TO 10TH CONGRESSIONAL DIST (SCRANTON, PA) 508 MI @ 24¢ | 121.92 |
| 11-15 | 2313520001 | CHARLES E BOSLEY | 10/13/82–11/01/82 | RENTAL OF AUTOMOBILE FOR TRAVEL TO AND FROM SCRANTON AND FOR USE IN SCRANTON DURING VISITS | 630.00 |
| 11-15 | 2313520002 | CHARLES E BOSLEY | 10/13/82–11/01/82 | GASOLINE | 42.60 |
| 11-15 | 2313520015 | JORDON CLARK | 10/14/82–10/16/82 | TRAVEL WITHIN DISTRICT 134 MI @ 24¢ | 32.16 |
| 11-15 | 2313520017 | JORDON CLARK | 10/18/82–10/23/82 | TRAVEL WITHIN DISTRICT 169 MI @ 24¢ | 40.56 |
| 11-15 | 2313520018 | JORDON CLARK | 10/14/82–10/25/82 | MEALS AND PARKING DURING OFFICIAL TRAVEL | 46.31 |
| 11-15 | 2313520034 | CHARLES E BOSLEY | 10/14/82–10/29/82 | FOOD AND LODGING | 808.06 |
| 11-18 | 2320320021 | ELMIRA STAR GAZETTE | 11/16/82–11/16/83 | NEWSPAPER SUBSCRIPTION | 119.00 |
| 11-18 | 2320320019 | LEONARD'S TEXACO SERVICE | 10/02/82–10/28/82 | GAS, OIL, AND SERVICE ON LEASED AUTO | 124.66 |
| 11-18 | 2320320020 | MICHAEL RUSSEN | 10/13/82–10/20/82 | GASOLINE FOR LEASED AUTO | 50.00 |
| 11-18 | 2320320018 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICES | 115.20 |
| 11-19 | 2322800011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - SCRANTON OFFICE | 51.49 |
| 11-22 | 2322230023 | BARRON'S | 12/17/82–12/17/83 | MAGAZINE SUBSCRIPTION WASHINGTON POST | 55.00 |
| 11-22 | 2322640008 | THOMAS J LANKFORD | 10/14/82 | PRINT RECORD | 32.50 |
| 11-22 | 2322230017 | JOSEPH M MCDADE | 11/04/82 | OFFICIAL TRAVEL FROM 10TH DISTRICT TO WASHINGTON DC 262 MILES AT .24 PER MILE | 62.88 |
| 11-22 | 2322230016 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 423.68 |
| 11-24 | 2327890329 | NDC MANAGEMENT CORPORATION | 11/01/82–11/30/82 | 1223 NE NATIONAL BANK SCRANTON PA 00000 | 453.00 |
| 11-29 | 2328700007 | THE POCONO RECORD | 12/19/82–12/19/83 | NEWSPAPER SUBSCRIPTION | 109.00 |
| 11-29 | 2328700008 | THE WALL STREET JOURNAL | 01/18/83–01/18/84 | SUBSCRIPTION | 89.00 |
| 11-29 | 2328700010 | JORDON CLARK | 10/25/82–10/29/82 | WASHINGTON, DC TO SCRANTON, PA & RETURN 642 MILES AT 24¢ INCLUDES TRAVEL WITHIN DISTRICT | 154.08 |
| 11-29 | 2328700011 | JORDON CLARK | 10/30/82–11/01/82 | WASHINGTON TO SCRANTON, PA & RETURN 609 MILES INCLUDES TRAVEL WITHIN DISTRICT | 146.16 |
| 11-29 | 2328700012 | JORDON CLARK | 11/02/82–11/03/82 | WASHINGTON, DC TO SCRANTON & RETURN 673 MILES INCLUDES TRAVEL WITHIN DISTRICT | 161.52 |
| 11-29 | 2328700013 | JORDON CLARK | 10/28/82–11/01/82 | DINNER, PARKING & LUNCH | 25.60 |
| 11-29 | 2333410003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 217.25 |
| 11-30 | 2335700036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 702.20 |
| 11-30 | 2335450032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 413.65 |
| 12-07 | 2334420020 | IBM | 10/25/82 | ELEMENT FOR IBM TYPEWRITER | 20.70 |
| 12-07 | 2334420016 | DELANCEY PRINTING & PUBLISHING CO. | 09/08/82 | STANDARD INDUSTRIAL CLASSIFICATION QUESTIONNAIRE | 550.00 |
| 12-07 | 2334420017 | DELANCEY PRINTING & PUBLISHING CO. | 09/08/82 | NEWSLETTERS | 848.00 |
| 12-07 | 2334420019 | CITY PUBLISHING CO | 11/09/82 | CROSS REFERENCE DIRECTORY | 51.88 |
| 12-07 | 2334420018 | GLEN SUMMIT SPRINGS WATER CO | 10/27/82–10/29/82 | DRINKING WATER FOR SCRANTON OFFICE | 10.00 |
| 12-09 | 2341820009 | THE WELLSBORO GAZETTE | 12/01/82–12/01/83 | NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE | 20.00 |

## OFFICE OF THE HON. JOSEPH M MCDADE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-09 | 2341820010 | WASHINGTON POST | 12/27/82-12/27/83 | NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE | 62.40 |
| 12-09 | 2341820011 | THE WELLSBORO GAZETTE | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION SCRANTON OFFICE | 20.00 |
| 12-09 | 2341820012 | ABINGTON JOURNAL | 01/01/83-01/01/84 | NEWSPAPER SUBSCRIPTION SCARNTON OFFICE | 10.00 |
| 12-09 | 2341820013 | JOSEPH M MCDADE | 10/26/82 | OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA AMTRAK | 51.00 |
| 12-10 | 2343800008 | THE FREE PRESS COURIER | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION SCRANTON OFFICE | 14.00 |
| 12-10 | 2343800009 | THE ELKLAND JOURNAL | 12/30/82-12/30/83 | NEWSPAPER SUBSCRIPTION SCRANTON OFFICE | 10.00 |
| 12-10 | 2343800011 | JOSEPH M MCDADE | 11/05/82 | RESTAURANT EXPENSES FOR CONSTITUENTS FOLLOWING BUSINESS MEETING | 376.92 |
| 12-10 | 2343800010 | PROGRAM DEVELOPMENT CORP. | 11/01/82-11/30/82 | COMPUTER SERVICES | 1,312.00 |
| 12-15 | 2343520011 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/19/82-12/18/82 | LONG DISTANCE TELEPHONE SERVICE FOR SCRANTON OFFICE | 215.22 |
| 12-22 | 2350890327 | NDC MANAGEMENT CORPORATION | 12/01/82-12/30/82 | 1223 NE NATIONAL BANK SCRANTON PA 00000 | 453.00 |
| 12-22 | 2349620042 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 2.50 |
| 12-23 | 2356410029 | VITAL SPEECHES OF THE DAY | 01/01/83-01/01/84 | SUBSCRIPTION | 21.00 |
| 12-23 | 2356410026 | THOMAS J LANKFORD | 12/10/82 | XEROX 'DEAR COLLEAGUE' | 10.10 |
| 12-23 | 2356410030 | AVIS/WE TRY HARDER, INC. | 12/01/82-12/31/82 | MONTHLY CHARGES ON LEASED AUTO | 321.30 |
| 12-23 | 2356410028 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAPHIC SERVICES | 163.43 |
| 12-23 | 2356410027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - SCRANTON OFFICE | 52.35 |
| 12-27 | 2357520019 | POSTMASTER | 12/16/82 | POSTAGE STAMPS | 350.00 |
| 12-30 | 2363530025 | PASCO'S EXXON | 11/24/82 | FOR SERVICE ON LEASED AUTO | 23.75 |
| 12-30 | 2363530026 | MICHAEL RUSSEN | 11/23/82-11/30/82 | GASOLINE FOR LEASED AUTO (REIMB) | 30.00 |
| 12-30 | 2363530027 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 297.39 |
| 12-30 | 2364550004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 212.11 |
| 12-31 | 2364900323 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 702.20 |
| 12-31 | 3003640031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,900.32 |
| | | | | **TOTAL** | **27,834.05** |

## OFFICE OF THE HON. LARRY MCDONALD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285630036 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 10-14 | 2287540001 | LARRY P MCDONALD | 09/16/82 | CONSTITUENT LUNCH | 24.55 |
| 10-14 | 2287540002 | LARRY P MCDONALD | 09/17/82 | CONSTITUENT LUNCH | 17.40 |
| 10-14 | 2287540003 | LARRY P MCDONALD | 09/24/82 | CONSTITUENT LUNCH | 12.60 |
| 10-14 | 2287540006 | LARRY P MCDONALD | 09/28/82 | CONSTITUENT LUNCH | 6.05 |
| 10-14 | 2287540008 | LARRY P MCDONALD | 10/04/82 | CONSTITUENT BREAKFAST | 6.18 |
| 10-14 | 2287540010 | LARRY P MCDONALD | 10/06/82 | CONSTITUENT LUNCH | 6.81 |
| 10-14 | 2287540011 | LARRY P MCDONALD | 10/07/82 | CONSTITUENT LUNCH | 11.85 |
| 10-14 | 2287540012 | LARRY P MCDONALD | 10/11/82 | CONSTITUENT DINNER | 24.02 |
| 10-14 | 2287540013 | DATAMAN INFORMATION SERVICES | 10/01/82-11/30/82 | SUBSCRIPTION SERVICE FOR TWO MONTHS | 130.00 |
| 10-14 | 2287540014 | SOUTHERN BELL | 08/23/82-09/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME) | 38.51 |
| 10-14 | 2287540015 | SOUTHERN BELL | 08/17/82-09/16/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) | 289.67 |
| 10-14 | 2287540016 | SOUTH CENTRAL BELL | 09/23/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) | 65.55 |
| 10-14 | 2287540004 | LARRY P MCDONALD | 09/25/82 | WASHINGTON, DC TO ATLANTA, GA BY DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA (33 MILES @ .24 PER MI). | 96.42 |

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|---|---|---|---|---|---|
| 10-14 | 2287540005 | LARRY P MCDONALD | 09/28/82 | ATLANTA, GA TO WASHINGTON, DC BY DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA (33 MILES @ .24 PER MI). | 96.42 |
| 10-14 | 2287540007 | LARRY P MCDONALD | 10/01/82 | WASHINGTON, DC TO ATLANTA, GA BY DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA (33 MILES @ .24 PER MI). | 96.42 |
| 10-14 | 2287540009 | LARRY P MCDONALD | 10/04/82 | ATLANTA, GA TO WASHINGTON, DC BY DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA (33 MILES @ .24 PER MI). | 96.42 |
| 10-19 | 2291520005 | CHATTANOOGA PUBLISHING CO. | 10/10/82-10/10/83 | NEWSPAPER FOR DISTRICT OFFICE USE (ROSSVILLE) | 79.50 |
| 10-19 | 2291520004 | DAVID R RAMAGE | 10/06/82 | PRINTING OF FLAG CERTIFICATES FOR CONGRESSIONAL OFFICE | 30.00 |
| 10-19 | 2291520008 | RIDDLE, INC. | 09/24/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME) | 50.19 |
| 10-19 | 2291520009 | OFFICE SALES AND SERVICE INC | 09/21/82 | ADDRESS BOOK FOR USE IN DISTRICT OFFICE (MARIETTA) | 12.00 |
| 10-19 | 2291520010 | CORY FOOD SERVICES, INC | 10/01/82 | COFFEE SERVICE FOR CONSTITUENT USE | 37.70 |
| 10-19 | 2291520006 | TARA CRANFORD | 09/02/82-09/23/82 | REIMB FOR TRAVEL FOR DISTRICT AIDE (ROME) - 141 MILES @ .17 PER MILE | 23.97 |
| 10-19 | 2291520007 | ANN C TOLES | 09/16/82 | REIMB FOR TRAVEL FOR DISTRICT AIDE (ROME) - 64 MILES @ .17 PER MILE | 10.88 |
| 10-19 | 2292540005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 243.62 |
| 10-19 | 2291520001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME) | 93.05 |
| 10-19 | 2291520002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) | 51.50 |
| 10-19 | 2291520003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) | 22.95 |
| 10-25 | 2293400015 | SUSAN H RAMIREZ | 05/12/82-05/15/82 | REIMBURSEMENT FOR MEALS & LODGING EXPENSES FOR CONGRESSIONAL CASE WORKER | 145.09 |
| 10-27 | 2299890330 | TAYLOR PROPERTIES | 10/01/82-10/30/82 | FIRST NATIONAL BANK BLDG ATLANTA GA 00000 | 896.25 |
| 10-31 | 2302900257 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,930.25 |
| 10-31 | 2305550033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 436.90 |
| 11-18 | 2320600003 | SAVIN CORPORATION | 09/01/82 | COPIER USAGE FOR WASHINGTON OFFICE | 17.72 |
| 11-18 | 2320600004 | SAVIN CORPORATION | 10/01/82 | COPIER USAGE FOR WASHINGTON OFFICE | 87.60 |
| 11-18 | 2320600001 | DEFENSE & FOREIGN AFFAIRS | 12/01/82 | PUBLICATION SERVICE FOR CONGRESSIONAL OFFICE | 70.00 |
| 11-18 | 2320600002 | DATAMAN INFORMATION SERVICES | 11/01/82 | MONTHLY PUBLICATION SERVICE FOR DISTRICT OFFICE (ROME) | 65.00 |
| 11-18 | 2320600005 | ARMY TIMES PUBLISHING CO. | 12/27/82-12/27/83 | PUBLICATION FOR CONGRESSIONAL OFFICE | 30.00 |
| 11-18 | 2320600008 | CONGRESSIONAL QUARTERLY INC | 09/14/82 | PUBLICATION SERVICE FOR CONGRESSIONAL OFFICE | 498.00 |
| 11-18 | 2320600009 | HUMAN EVENTS | 11/01/82 | PUBLICATION SERVICE FOR CONGRESSIONAL OFFICE | 25.00 |
| 11-18 | 2320600006 | SOUTHERN BELL | 10/17/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) | 269.38 |
| 11-18 | 2320600007 | SOUTH CENTRAL BELL | 10/23/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) | 63.10 |
| 11-18 | 2320600011 | FREDERIC N SMITH | 10/22/82-10/28/82 | DC-ATLANTA, GA TRAVEL & EXPENSES FOR ADMINISTRATIVE ASSISTANT TO AND FROM DISTRICT 66 MI AT .24/MI. | 103.84 |
| 11-18 | 2320600012 | MARY MURDOCK | 10/18/82-11/04/82 | TRAVEL & EXPENSES FOR LEGISLATIVE ASSISTANT TO AND FROM DISTRICT DC-CHATTANOOGA-DC 40 MI AT .24/MI. | 363.60 |
| 11-18 | 2320600013 | PEGGY L KLINGENSMITH | 10/19/82-11/03/82 | TVL & EXPENSES FOR LEGISLATIVE CORRESPONDENT TO AND FROM DISTRICT DC-ATLANTA-DC 66 MI AT .24/MI. | 191.84 |
| 11-18 | 2320600014 | ELLEN MURRAY | 10/19/82-11/03/82 | TRAVEL AND EXPENSES FOR SECRETARY TO AND FROM DISTRICT DC-ATLANTA-DC 66 MI AT .24/MI | 191.84 |
| 11-18 | 2320600015 | ROLAND D MAHONEY | 10/15/82 | WASH, D.C. TO CHATTANOOGA, TN DELTA AIR - MI CHATTANOOGA TO ROSSVILLE, GA 20 MI AT .24/MI | 181.80 |
| 11-18 | 2320600019 | ROLAND D MAHONEY | 10/21/82 | ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA 33 MILES AT .24/MI | 184.92 |
| 11-18 | 2320600010 | TARA CRANFORD | 10/14/82 | REIMBURSEMENT FOR TRAVEL FOR DISTRICT AIDE (ROME) 189 MI AT .17/MI | 32.13 |
| 11-18 | 2320600017 | ROLAND D MAHONEY | 10/16/82 | MILEAGE: ROSSVILLE, GA TO CHATTANOOGA, TN 20 MI AT .24/MI | 4.80 |
| 11-18 | 2320600018 | ROLAND D MAHONEY | 10/17/82 | CHATTANOOGA TO ATLANTA MILEAGE: ATLANTA TO MARIETTA 33 MI AT .24/MI | 7.92 |
| 11-18 | 2320600020 | DEBORAH D THOMAS | 10/19/82-11/03/82 | REIMBURSEMENT FOR MILEAGE FOR DISTRICT AIDE 539 MI AT .17/MI | 91.63 |
| 11-18 | 2320600016 | ROLAND D MAHONEY | 10/16/82 | HOTEL AND RESTAURANT CHATTANOOGA, TN | 42.44 |
| 11-18 | 2320600021 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR MEMBER | 587.28 |
| 11-18 | 2320600022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) | 47.36 |
| 11-18 | 2320600023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME) | 109.86 |
| 11-18 | 2320600024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) | 22.95 |
| 11-23 | 2327620024 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ROSSVILLE GA 00000 | 467.00 |
| 11-23 | 2327620025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ROME GA 00000 | 2,472.00 |
| 11-24 | 2327890330 | TAYLOR PROPERTIES | 11/01/82-11/30/82 | FIRST NATIONAL BANK BLDG ATLANTA GA 00000 | 896.25 |
| 11-29 | 2333410004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 243.42 |
| 11-30 | 2335700037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,929.53 |
| 11-30 | 2335450016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 317.14 |
| 12-22 | 2350430016 | THE WASHINGTON TIMES | 10/14/82-12/29/82 | PUBLICATION FOR WASHINGTON OFFICE USE | 6.50 |
| 12-22 | 2350430023 | DATAMAN INFORMATION SERVICES | 12/01/82 | SUBSCRIPTION SERVICE FOR DISTRICT OFFICE (MARIETTA) | 65.00 |

## OFFICE OF THE HON. LARRY MCDONALD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2350430024 | WASHINGTON POST | 12/08/82–12/08/83 | PUBLICATION FOR WASHINGTON OFFICE | 62.40 |
| 12-22 | 2351630019 | INFORMATION CONSERVATION INC. | 11/04/82 | BINDING OF PUBLICATIONS FOR MEMBERS USE | 41.00 |
| 12-22 | 2351630021 | AVIATION WEEK & SPACE TECHNOLOGY | 12/31/82–12/31/83 | PUBLICATION FOR CONGRESSIONAL OFFICE USE | 39.00 |
| 12-22 | 2351630022 | INTERNATIONAL HARRY SCHULTZ LETTER | 12/31/82–12/31/83 | PUBLICATION FOR CONGRESSIONAL OFFICE USE | 258.00 |
| 12-22 | 2350890328 | TAYLOR PROPERTIES | 12/01/82–12/30/82 | FIRST NATIONAL BANK BLDG ATLANTA GA 00000 | 896.25 |
| 12-22 | 2350430020 | CORY FOOD SERVICE INC. | 10/29/82–11/24/82 | COFFEE SERVICE FOR CONSTITUENT USE (WASHINGTON) | 75.40 |
| 12-22 | 2350430028 | N.T.S. | 10/07/82 | LIFT-OFF TAPES & RIBBONS FOR DISTRICT OFFICE (MARIETTA) | 294.09 |
| 12-22 | 2350430029 | OFFICE SALES AND SERVICE INC | 11/03/82 | LEGAL PADS, FOLDER & OFFICIAL SUPPLIES FOR DISTRICT OFFICE (MARIETTA) | 53.69 |
| 12-22 | 2350430030 | OFFICE SALES AND SERVICE INC | 11/18/82 | FILES, PEN REFILLS & OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA) | 66.79 |
| 12-22 | 2351310017 | RIDDLE, INC. | 11/10/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME) | 35.64 |
| 12-22 | 2351630020 | CHATTANOOGA NEWS-FREE PRESS | 11/29/82 | PUBLIC RELATIONS PRINT FOR MEMBERS USE | 15.00 |
| 12-22 | 2350430022 | SOUTH CENTRAL BELL | 11/23/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) | 63.10 |
| 12-22 | 2350430025 | SOUTHERN BELL | 10/17/82–11/16/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) | 265.70 |
| 12-22 | 2350430026 | SOUTHERN BELL | 09/23/82–10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME) | 33.33 |
| 12-22 | 2350430027 | SOUTHERN BELL | 10/23/82–11/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME) | 29.40 |
| 12-22 | 2351310001 | LARRY P MCDONALD | 10/02/82 | WASH, DC TO ATLANTA, GA EASTERN AIRLINES, MILEAGE; ATLANTA TO MARIETTA | 106.92 |
| 12-22 | 2351310002 | LARRY P MCDONALD | 10/06/82 | ATLANTA, GA TO WASH, DC EASTERN AIRLINES, MILEAGE: MARIETTA TO ATLANTA | 106.92 |
| 12-22 | 2351310003 | LARRY P MCDONALD | 10/11/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA | 95.92 |
| 12-22 | 2351310004 | LARRY P MCDONALD | 10/11/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 95.92 |
| 12-22 | 2351310005 | LARRY P MCDONALD | 10/21/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 95.92 |
| 12-22 | 2351310006 | LARRY P MCDONALD | 11/08/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES; MILEAGE: MARIETTA TO ATLANTA | 95.92 |
| 12-22 | 2351310007 | LARRY P MCDONALD | 11/09/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 95.92 |
| 12-22 | 2351310008 | LARRY P MCDONALD | 11/11/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES; MILEAGE: MARIETTA TO ATLANTA | 95.92 |
| 12-22 | 2351310009 | LARRY P MCDONALD | 11/12/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 95.92 |
| 12-22 | 2351310010 | LARRY P MCDONALD | 11/15/82 | ATLANTA, GA TO CHATTANOOGA, TN DELTA AIRLINES | 87.00 |
| 12-22 | 2351310013 | LARRY P MCDONALD | 11/17/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES; MILEAGE: MARIETTA TO ATLANTA | 95.92 |
| 12-22 | 2351310018 | LARRY P MCDONALD | 11/24/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 156.42 |
| 12-22 | 2351310019 | LARRY P MCDONALD | 11/25/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES; MILEAGE: MARIETTA TO ATLANTA | 156.42 |
| 12-22 | 2351310020 | LARRY P MCDONALD | 11/27/82 | WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 139.92 |
| 12-22 | 2351310021 | LARRY P MCDONALD | 11/28/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA | 139.92 |
| 12-22 | 2351310022 | LARRY P MCDONALD | 12/01/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 95.92 |
| 12-22 | 2351310023 | LARRY P MCDONALD | 12/01/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES; MILEAGE: MARIETTA TO ATLANTA | 95.92 |
| 12-22 | 2351310025 | LARRY P MCDONALD | 12/05/82 | ATLANTA, GA TO WASH, DC DELTA AIRLINES; MILEAGE: MARIETTA TO ATLANTA | 218.92 |
| 12-22 | 2351310027 | LARRY P MCDONALD | 12/11/82 | WASH, DC TO ATLANTA, GA DELTA AIRLINES; MILEAGE: ATLANTA TO MARIETTA | 99.92 |
| 12-22 | 2351630015 | TOMMY TOLES | 11/15/82 | ATLANTA, GA TO WASHINGTON, D.C. DELTA AIRLINES MI: ROME TO ATLANTA 84 MILES | 108.16 |
| 12-22 | 2351630016 | TOMMY TOLES | 11/18/82 | WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO ROME PKG: ATLANTA A/P 84 MILES. | 122.16 |
| 12-22 | 2351630017 | TOMMY TOLES | 12/07/82 | ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: ROME TO ATLANTA 84 MILES | 112.66 |
| 12-22 | 2351630018 | TOMMY TOLES | 12/09/82 | WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO ROME PARKING: ATLANTA A/P 84 MILES. | 122.66 |
| 12-22 | 2351310011 | LARRY P MCDONALD | 11/15/82 | HOTEL-CHATTANOOGA, TN | 26.52 |
| 12-22 | 2351310012 | LARRY P MCDONALD | 11/16/82 | RESTAURANT CHARGE | 21.48 |
| 12-22 | 2351310024 | LARRY P MCDONALD | 12/03/82 | CONSTITUENT LUNCH | 6.50 |
| 12-22 | 2351310026 | LARRY P MCDONALD | 12/03/82 | CONSTITUENT LUNCH | 13.40 |
| 12-22 | 2351310014 | CATHY WHITE | 11/15/82 | REIMB FOR TRAVEL FOR DISTRICT AIDE (ROSSVILLE), 117.8 @ 17¢ | 20.02 |

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| 12-22 | 2351310015 | TARA CRANFORD | 11/12/82–11/18/82 | REIMB FOR TRAVEL FOR DISTRICT AIDE (ROME), 117 @ 17¢ | 19.89 |
| 12-22 | 2351310016 | ANN C TOLES | 10/07/82 | REIMB FOR TRAVEL FOR DISTRICT AIDE (ROME) | 8.84 |
| 12-22 | 2350430021 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR MEMBER | 931.27 |
| 12-22 | 2350430017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME) | 97.97 |
| 12-22 | 2350430018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) | 49.60 |
| 12-22 | 2350430019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE) | 22.95 |
| 12-27 | 2357520020 | POSTMASTER | 12/20/82 | POSTAGE STAMPS FOR OFFICE USE | 1,000.00 |
| 12-30 | 2364550005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 237.88 |
| 12-31 | 2364900254 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,928.45 |
| 12-31 | 3003640015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,785.97 |
| | | | | **TOTAL** | **25,820.30** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-12 | 2291990011 | DAVID R RAMAGE | 08/02/82 | REFUND DUE TO REIMBURSEMENT FOR PRINTING | ( 286.00) |
| | | | | **TOTAL** | **( 286.00)** |

## OFFICE OF THE HON. BOB MCEWEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2286800024 | THOMAS J LANKFORD | 08/31/82 | PRINTING | 4,909.36 |
| 10-13 | 2285630037 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 34.00 |
| 10-13 | 2286800021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 33.65 |
| 10-13 | 2286800022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 33.65 |
| 10-13 | 2286800023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 33.65 |
| 10-18 | 2287210020 | DAYTON NEWSPAPERS INC | 07/09/82–10/07/82 | THREE MONTHS SUBSCRIPTION | 17.55 |
| 10-18 | 2288320003 | CLERMONT SUN PUBLISHING CO | 10/04/82–10/04/83 | SUBSCRIPTION FOR 1 YEAR-CLERMONT SUN | 6.50 |
| 10-18 | 2287210022 | BENCHMARK SYSTEMS | 09/16/82 | 24 NEC M/S BLACK RIBBONS | 113.00 |
| 10-18 | 2288410012 | US TREASURY | 09/28/82 | PAYMENT FOR IBM TYPEWRITER (CONTROL #CA5940) | 200.00 |
| 10-18 | 2288410013 | CONGRESSIONAL PHOTO SHOPPE | 09/02/82 | CUSTOM PROCESSING | 22.50 |
| 10-18 | 2287210023 | CINCINNATI BELL | 08/17/82–09/16/82 | MONTHLY SERVICE-BATAVIA DISTRICT OFFICE | 143.70 |
| 10-18 | 2287210024 | OHIO BELL TELEPHONE | 09/17/82–10/16/82 | MONTHLY SERVICE HILLSBORO DISTRICT OFFICE | 182.52 |
| 10-18 | 2288320002 | GENERAL TELEPHONE OF OHIO | 10/07/82–11/07/82 | TELEPHONE SERVICE-PORTSMOUTH DISTRICT OFFICE | 127.15 |
| 10-18 | 2288320001 | WILLIAM C KRIEGER | 09/09/82–10/01/82 | GAS BILLS FOR CONGRESSIONAL DISTRICT | 145.05 |
| 10-18 | 2287210021 | C & P TELEPHONE | 08/01/82–08/31/82 | MONTHLY TELEPHONE SERVICE | 121.55 |
| 10-19 | 2292430001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 375.23 |
| 10-25 | 2293400016 | BENCHMARK SYSTEMS | 10/15/82 | NEC M/S BLACK TAPES | 59.00 |
| 10-25 | 2293400017 | C & P TELEPHONE | 09/01/82–09/30/82 | TEELPHONE SERVICE - TOLL SERVICE | 129.18 |
| 10-27 | 2299890331 | ROBERTA ELSTUN | 10/01/82–10/30/82 | 190 MAIN STREET, BATAVIA, OH 45103 | 225.00 |
| 10-27 | 2298550012 | POSTMASTER | 10/15/82 | 1 SHEET - 20¢ STAMPS | 20.00 |
| 10-31 | 2302900245 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,897.73 |
| 10-31 | 2305550017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 253.87 |
| 10-31 | 2305430020 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 32.50 |
| 11-15 | 2313520025 | RIPLEY BEE | 11/01/82–11/01/83 | YEARLY SUBSCRIPTION | 7.00 |
| 11-15 | 2313520029 | JAMES E. JENKINS | 11/01/82 | CINCINNATI ENQUIRER NOVEMBER AND DECEMBER | 7.50 |
| 11-15 | 2313520035 | OFFICIAL AIRLINE GUIDES, INC | 11/01/82–10/15/83 | ONE YEAR SUBSCRIPTION OAG | 146.64 |
| 11-15 | 2313520023 | BENCHMARK SYSTEMS | 10/20/82 | NEC M/S BLACK TAPE | 59.00 |
| 11-15 | 2313520022 | CINCINNATI BELL | 09/17/82–10/16/82 | TELEPHONE SERVICE-BATAVIA DISTRICT OFFICE | 143.70 |
| 11-15 | 2313520024 | OHIO BELL TELEPHONE | 10/17/82–11/16/82 | TELEPHONE SERVICE-HILLSBORO DISTRICT OFFICE | 228.23 |
| 11-15 | 2314620043 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 26.50 |
| 11-15 | 2313520026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE-HILLSBORO DISTRICT OFFICE | 33.65 |
| 11-15 | 2313520027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE-BATAVIA DISTRICT OFFICE | 33.65 |
| 11-15 | 2313520028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE-PORTSMOUTH DISTRICT OFFICE | 33.65 |
| 11-18 | 2314450017 | BOB MCEWEN | 10/03/82 | ONE WAY AIRFARE - CINCINNATI/WASHINGTON | 134.00 |
| 11-18 | 2314450018 | BOB MCEWEN | 10/12/82 | ONE WAY AIRFARE - HUNTINGTON, WV/WASHINGTON, DC | 117.00 |

## OFFICE OF THE HON. BOB MCEWEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-18 | 2314450019 | BOB MCEWEN | 10/16/82–10/19/82 | ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON | 272.00 |
| 11-18 | 2314450020 | BOB MCEWEN | 10/19/82–11/07/82 | ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON | 286.00 |
| 11-19 | 2321730023 | POSTMASTER | 11/09/82 | 1 SHEET 20¢ STAMPS | 20.00 |
| 11-19 | 2321730024 | POSTMASTER | 11/10/82 | 1 SHEET - 50¢ STAMPS, 1 SHEET - 30¢ STAMPS, 2 SHEETS - 3¢ STAMPS | 86.00 |
| 11-23 | 2327620026 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PORTSMOUTH, OH | 700.00 |
| 11-23 | 2327620027 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HILLSBORO, OH | 705.00 |
| 11-24 | 2327890331 | ROBERTA ELSTUN | 11/01/82–11/30/82 | 190 MAIN STREET, BATAVIA, OH 45103 | 225.00 |
| 11-29 | 2328620024 | GENERAL TELEPHONE OF OHIO | 11/16/82 | MONTHLY CHARGE PORTSMOUTH DISTRICT OFFICE | 127.15 |
| 11-29 | 2328620023 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE WASHINGTON OFFICE | 210.89 |
| 11-29 | 2333610030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 375.06 |
| 11-29 | 2328620020 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE | 33.45 |
| 11-29 | 2328620021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE - BATAVIA DISTRICT OFFICE | 33.45 |
| 11-29 | 2328620022 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE | 33.45 |
| 11-30 | 2335700047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,898.34 |
| 11-30 | 2335450033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 284.36 |
| 12-07 | 2334420022 | OHIO BELL TELEPHONE | 11/17/82–12/16/82 | TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE | 131.97 |
| 12-07 | 2334420023 | CINCINNATI BELL | 10/17/82–11/16/82 | TELEPHONE SERVICE - BATAVIA DISTRICT OFFICE | 143.70 |
| 12-07 | 2334420024 | WILLIAM C KRIEGER | 10/07/82–10/31/82 | GASOLINE BILLS FOR CONGRESSIONAL DISTRICT TRAVEL | 239.14 |
| 12-07 | 2334420021 | WESTERN UNION TELEGRAPH COMPANY | 11/15/82 | MESSAGE SERVICE | 21.94 |
| 12-08 | 2337400019 | BOB MCEWEN | 10/18/82 | LODGING IN OHIO - CONGRESSIONAL RESPONSIBILITY | 54.00 |
| 12-09 | 2341820014 | BOB MCEWEN | 12/06/82 | IN DISTRICT TRAVELING 1800 MILES @ 24¢ A MILE | 432.00 |
| 12-13 | 2344610023 | COLUMBUS DISPATCH | 01/05/83–03/29/83 | SUBSCRIPTION - WASHINGTON OFFICE | 12.00 |
| 12-13 | 2344710011 | BENCHMARK SYSTEMS | 12/02/82 | 24 NEC M/S BLACK TAPES | 113.00 |
| 12-13 | 2344710012 | GENERAL TELEPHONE OF OHIO | 12/07/82–01/07/83 | TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE | 135.71 |
| 12-16 | 2348530028 | POSTMASTER | 11/29/82 | 1 SHEET OF 50¢ STAMPS AND 1 SHEET OF 30¢ STAMPS | 80.00 |
| 12-16 | 2348530029 | POSTMASTER | 12/08/82 | 1 SHEET OF 20¢ STAMPS | 20.00 |
| 12-22 | 2355600021 | MARINE CORPS ASSN | 12/13/82 | 3 X 5 MARINE CORPS FLAG | 75.92 |
| 12-22 | 2355600022 | THE WASHINGTON POST | 01/26/81–01/25/82 | ONE YEAR SUBSCRIPTION | 54.60 |
| 12-22 | 2355600023 | THE WASHINGTON POST | 01/25/82–12/26/82 | ONE YEAR SUBSCRIPTION | 57.60 |
| 12-22 | 2350890329 | ROBERTA ELSTUN | 12/01/82–12/30/82 | 190 MAIN STREET, BATAVIA, OH 45103 | 225.00 |
| 12-22 | 2355210009 | S. ALAN HAINES | 12/15/82 | PHOTO FOR NEWSLETTER | 15.00 |
| 12-22 | 2355600020 | CANTRELL/CUTTER PRINTING, INC | 12/07/82 | CALENDAR LABELS | 124.81 |
| 12-22 | 2349300023 | BOB MCEWEN | 11/24/82–11/27/82 | R/T AIRFARE WASHINGTON/DAYTON/CANTON/WASHINGTON | 133.00 |
| 12-22 | 2355210006 | CHARLES GREENER | 11/04/82 | ONE WAY AIRFARE DAYTON/WASHINGTON | 143.00 |
| 12-22 | 2355210008 | CHARLES GREENER | 12/09/82–12/12/82 | TRAVEL TO ANF FROM THE DISTRICT 932 MILES AT .24 PER MILE | 223.68 |
| 12-22 | 2355210007 | WILLIAM C KRIEGER | 11/02/82–11/30/82 | IN DISTRICT TRAVEL 1019 MILES AT .24 PER MILE | 244.56 |
| 12-22 | 2349620043 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 31.75 |
| 12-22 | 2355600019 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE - NOVEMBER | 172.47 |
| 12-27 | 2357520021 | POSTMASTER | 12/15/82 | 2 SHEETS - 3¢ STAMPS AND 1 SHEET - 20¢ STAMPS | 26.00 |
| 12-27 | 2357520022 | POSTMASTER | 12/20/82 | 1 SHEET - 20¢ | 20.00 |
| 12-29 | 2357830014 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2364610001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 360.12 |
| 12-31 | 2364900242 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,898.34 |

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 3003640032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 664.55 |
| 12-31 | 3003470026 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 16.25 |
| | | | | **TOTAL** | **24,447.12** |

## OFFICE OF THE HON. RAYMOND J MCGRATH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274210004 | FLORAL PARK DISPATCH | 10/01/82–09/30/83 | SUBSCRIPTION | 5.00 |
| 10-05 | 2274210006 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,275.18 |
| 10-05 | 2274210003 | C & P TELEPHONE | 08/01/82–08/31/82 | WASHINGTON TOLL OFFICE PHONE | 44.60 |
| 10-05 | 2274210005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | NEW YORK OFFICE PHONE | 80.38 |
| 10-12 | 2281440011 | THOMAS J LANKFORD | 07/09/82–08/05/82 | NEWSLETTER - T/S - 2/S | 2,531.31 |
| 10-12 | 2281440013 | THOMAS J LANKFORD | 08/09/82 | TYPESET N/L - 2/S | 82.40 |
| 10-12 | 2281440016 | THOMAS J LANKFORD | 07/14/82 | PRINT N/L - 2/S - T/S | 742.00 |
| 10-12 | 2281440032 | THOMAS J LANKFORD | 07/22/82–08/30/82 | LABELS #10 ENVELOPES - PRINT NEWSLETTER - 2/S - T/S | 1,932.23 |
| 10-12 | 2280420021 | ARA SERVICES | 07/01/82–09/30/82 | NEWSPAPER DELIVERY | 39.50 |
| 10-12 | 2280420022 | GERRY'S DELI | 09/01/82–09/30/82 | NEWSPAPERS | 17.60 |
| 10-12 | 2281440012 | THOMAS J LANKFORD | 08/07/82 | RE-ORDER HEADINGS - RELEASE PAPER - 2/S | 199.20 |
| 10-12 | 2281440014 | THOMAS J LANKFORD | 08/26/82 | RE-ORDER LETTERHEAD - 2/C | 597.60 |
| 10-12 | 2281710027 | THOMAS J LANKFORD | 08/31/82 | LABELS ON #10 ENVELOPES | 53.65 |
| 10-12 | 2280420027 | NEW YORK TELEPHONE COMPANY | 08/22/82–09/21/82 | NEW YORK OFFICE TELEPHONE | 353.99 |
| 10-12 | 2280420028 | NEW YORK TELEPHONE COMPANY | 07/22/82–08/21/82 | DISTRICT OFFICE TELEPHONE | 523.34 |
| 10-12 | 2280420029 | NEW YORK TELEPHONE COMPANY | 09/22/82–10/21/82 | DISTRICT OFFICE TELEPHONE | 434.15 |
| 10-12 | 2280420023 | RAYMOND J. MCGRATH | 09/15/82–09/16/82 | ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH | 82.00 |
| 10-12 | 2280420024 | RAYMOND J. MCGRATH | 07/30/82–08/02/82 | ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH | 78.00 |
| 10-12 | 2280420025 | RAYMOND J. MCGRATH | 08/06/82–08/09/82 | ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH | 78.00 |
| 10-12 | 2280420017 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICES | 975.00 |
| 10-12 | 2280420019 | DIALCOM, INCORPORATED | 08/06/82–08/10/82 | COMPUTER SERVICES | 378.00 |
| 10-12 | 2280420020 | DIALCOM, INCORPORATED | 07/01/82–07/31/82 | COMPUTER SERVICES | 68.13 |
| 10-12 | 2280420018 | PARK INN FORD, INC | 09/15/82–09/20/82 | MEMBERS IN DISTRICT AUTO RENTAL | 582.29 |
| 10-12 | 2280420026 | C &·P TELEPHONE | 07/01/82–07/31/82 | WASHINGTON OFFICE TELEPHONE | 31.49 |
| 10-12 | 2280420016 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAPH CHARGES | 25.72 |
| 10-12 | 2280420014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | NEW YORK OFFICE TELEPHONE | 96.44 |
| 10-12 | 2280420015 | GSA, OAD, FINANCE DIVISION | 08/22/82 | NEW YORK OFFICE TELEPHONE | 96.44 |
| 10-13 | 2285630038 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 79.00 |
| 10-14 | 2281720022 | KELLY P O'MEARA | 06/11/82 | REIMB/CALL TO GREECE FOR CONSTITUENT EMERGENCY | 9.02 |
| 10-19 | 2292560009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 295.49 |
| 10-27 | 2299890332 | CLS DEVELOPERS | 10/01/82–10/30/82 | 175 N.CENTRAL AVE. VALLEY STREAM,NY | 1,225.00 |
| 10-31 | 2302900217 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,952.88 |
| 10-31 | 2305550034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 190.13 |
| 10-31 | 2305430021 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 26.00 |
| 11-10 | 2312340007 | SOUTHWEST DISTRIBUTION SERVICE | 07/07/82–12/31/82 | NEWSPAPER DELIVERY | 50.00 |
| 11-10 | 2312340005 | THOMAS J LANKFORD | 09/24/82 | CERTIFICATES-RE-ORDER | 129.25 |
| 11-10 | 2312340002 | NEW YORK TELEPHONE COMPANY | 10/22/82–11/21/82 | NEW YORK TELEPHONE | 418.82 |
| 11-10 | 2312340004 | DIALCOM, INCORPORATED | 09/01/82–11/30/82 | COMPUTER SERVICES | 1,069.90 |
| 11-10 | 2312340001 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE PHONE | 95.57 |
| 11-10 | 2312340003 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM SERVICE | 25.55 |
| 11-10 | 2312340006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | NEW YORK OFFICE TELEPHONE | 96.44 |
| 11-15 | 2314620044 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 11-18 | 2321400006 | PATRICIA M CONNERY | 10/13/82 | ONE WAY FLIGHT WASHINGTON TO LAGUARDIA, NY | 65.00 |
| 11-24 | 2327890332 | CLS DEVELOPERS | 11/01/82–11/30/82 | 175 N.CENTRAL AVE. VALLEY STREAM,NY | 1,225.00 |
| 11-29 | 2333600014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 295.29 |
| 11-30 | 2335700039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,952.88 |
| 11-30 | 2335450017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 37.80 |
| 12-16 | 2349200015 | BURRELLE'S MEDIA DIRECTORIES | 10/29/82 | PUBLICATION | 42.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RAYMOND J MCGRATH**—Continued | | | | | |
| 12-16 | 2349200031 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION | 54.60 |
| 12-16 | 2349200032 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION | 57.60 |
| 12-16 | 2349430007 | GERRY'S DELI | 07/01/82-07/31/82 | NEWSPAPERS | 17.60 |
| 12-16 | 2349200009 | JOHN CRIBBIN | 06/17/82 | PHOTOGRAPHY SERVICE | 40.00 |
| 12-16 | 2349200010 | JOHN CRIBBIN | 07/30/82 | PHOTOGRAPHY SERVICE | 40.00 |
| 12-16 | 2349200011 | JOHN CRIBBIN | 09/10/82 | PHOTOGRAPHY SERVICE | 65.00 |
| 12-16 | 2349200014 | WALDBAUM, INC | 07/31/82 | CONSTITUENT REFRESHMENTS FOR DISTRICT OFFICE | 30.78 |
| 12-16 | 2349430001 | ARTHUR K DECELLE | 12/03/82-12/07/82 | ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH | 88.00 |
| 12-16 | 2349430002 | ARTHUR K DECELLE | 11/30/82 | MILEAGE - ONE WAY VALLEY STREAM, NY TO WASH 253 MILES @ .24 | 60.72 |
| 12-16 | 2349430003 | ARTHUR K DECELLE | 11/30/82 | TOLLS | 5.65 |
| 12-16 | 2349430004 | VICTORIA B PECKHAM | 11/10/82-11/10/82 | ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH | 130.00 |
| 12-16 | 2349430005 | FRANK MAZZA | 11/30/82 | ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH | 130.00 |
| 12-16 | 2349200018 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 975.00 |
| 12-16 | 2349430006 | FRANK MAZZA | 11/30/82-12/01/82 | OVERNIGHT ACCOMMODATIONS | 43.08 |
| 12-16 | 2349200017 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON OFFICE TELEPHONE | 13.77 |
| 12-16 | 2349200016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | NY OFFICE TELEPHONE | 252.98 |
| 12-22 | 2350890330 | CLS DEVELOPERS | 12/01/82-12/30/82 | 175 N.CENTRAL AVE. VALLEY STREAM,NY | 1,225.00 |
| 12-22 | 2351630013 | NEW YORK TELEPHONE CO. | 11/22/82-12/21/82 | DISTRICT OFFICE TELEPHONE | 411.21 |
| 12-22 | 2349300024 | RAYMOND J. MCGRATH | 10/01/82-10/04/82 | R/T AIRFARE; WASH/LAGUARDIA/WASH | 82.00 |
| 12-22 | 2349300025 | RAYMOND J. MCGRATH | 12/02/82-12/06/82 | R/T AIRFARE; WASH/LAGUARDIA/WASH | 88.00 |
| 12-22 | 2349620044 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 5.00 |
| 12-30 | 2364580009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 286.51 |
| 12-31 | 2364900214 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,952.15 |
| 12-31 | 3003640016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 74.67 |
| 12-31 | 3003470027 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 29.25 |
| | | | | **TOTAL** | **26,846.23** |
| **OFFICE OF THE HON. MATTHEW F. MCHUGH** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272340017 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 59.40 |
| 10-05 | 2272520019 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 54.60 |
| 10-05 | 2274210007 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-05 | 2274210008 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | DUAL ACCESS | 18.43 |
| 10-05 | 2272520018 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 45.10 |
| 10-07 | 2279650017 | JOHN SPENCER | 09/24/82 | REIMBURSEMENT FOR PURCHASE OF ALLIGATOR CLIP AND MINI PLUG FOR TAPE RECORDER | 4.58 |
| 10-07 | 2279250003 | MATTHEW F MCHUGH | 09/24/82-09/27/82 | TRAVEL FROM WASHINGTON DC TO BINGHAMTON NY AND SYRACUSE NY TO WASHINGTON DC VIA COMMERCIAL AIRLINE. | 211.00 |
| 10-07 | 2279250004 | MATTHEW F MCHUGH | 09/24/82 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 46.92 |
| 10-07 | 2279250005 | MATTHEW F MCHUGH | 09/25/82 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 36.59 |
| 10-07 | 2279650018 | JOHN SPENCER | 07/06/82-07/26/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 305.5 MILES AT .24/MI | 73.32 |
| 10-07 | 2279650019 | JOHN SPENCER | 08/06/82-08/30/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 1,176.2 MILES AT .24/MI | 282.29 |
| 10-07 | 2279650020 | JOHN SPENCER | 09/03/82-09/27/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 822.13 MILES AT .24/MI | 197.31 |
| 10-07 | 2278660023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR BINGHAMTON OFFICE | 72.41 |

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278660024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR ITHACA OFFICE | 105.37 |
| 10-19 | 2292540008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 272.69 |
| 10-25 | 2295610017 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 39.00 |
| 10-25 | 2295610018 | NEW YORK TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR OWEGO OFFICE | 32.24 |
| 10-25 | 2295610011 | ELEANOR BROWN | 08/03/82–08/26/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 885 MILES AT .24/MI | 212.40 |
| 10-25 | 2295610012 | ELEANOR BROWN | 09/05/82–09/26/82 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 668 MILES AT .24/MI | 160.32 |
| 10-25 | 2295610016 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE | 44.96 |
| 10-25 | 2295610013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR ITHACA OFFICE | 105.37 |
| 10-25 | 2295610014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR MONTICELLO OFFICE | 39.23 |
| 10-25 | 2295610015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR BINGHAMTON OFFICE | 72.41 |
| 10-27 | 2299890333 | BIJAL SONIL, INC. | 10/01/82–10/30/82 | 190 BROADWAY MONTICELLO NY 12701 | 325.00 |
| 10-27 | 2299890334 | R.H.P. INC. | 10/01/82–10/30/82 | TERRACE HILL ITHACA NY 14850 | 355.00 |
| 10-28 | 2300650015 | H. A. MANNING COMPANY | 10/19/82 | 1982 BINGHAMTON CITY DIRECTORY | 153.00 |
| 10-28 | 2300650014 | NEW YORK TELEPHONE | 10/13/82–11/12/82 | TELEPHONE SERVICE FOR ITHACA OFFICE | 144.50 |
| 10-31 | 2302900441 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,244.39 |
| 10-31 | 2305550018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 646.72 |
| 11-10 | 2313820016 | NEW YORK TELEPHONE | 10/04/82–11/03/82 | TELEPHONE SERVICE FOR MONTICELLO OFFICE | 218.16 |
| 11-10 | 2313820017 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 975.00 |
| 11-10 | 2313820018 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DUAL ACCESS | 11.67 |
| 11-15 | 2314620045 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 11-19 | 2321730025 | POSTMASTER | 09/08/82 | 300 20¢ STAMPS | 60.00 |
| 11-23 | 2327620028 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BINGHAMTON NY 00000 | 1,320.00 |
| 11-24 | 2327890333 | BIJAL SONIL, INC. | 11/01/82–11/30/82 | 190 BROADWAY MONTICELLO NY 12701 | 325.00 |
| 11-24 | 2327890334 | R.H.P. INC. | 11/01/82–11/30/82 | TERRACE HILL ITHACA NY 14850 | 355.00 |
| 11-29 | 2328600021 | SAVIN CORPORATION | 08/30/82–09/30/82 | NET BILLABLE COPIES | 13.96 |
| 11-29 | 2333410007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 272.52 |
| 11-29 | 2328600022 | WESTERN UNION | 10/08/82–10/22/82 | TELEGRAMS | 13.61 |
| 11-30 | 2335700040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,242.86 |
| 11-30 | 2333450023 | FOREIGN AFFAIRS | 01/01/83–12/31/83 | SUBSCRIPTION FOR WASHINGTON, DC | 22.00 |
| 11-30 | 2333450024 | WASHINGTON JOURNALISM REVIEW | 10/30/82–10/29/83 | SUBSCRIPTION FOR WASHINGTON, DC | 16.00 |
| 11-30 | 2333450025 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 11-30 | 2333450028 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR WASHINGTON, DC | 198.00 |
| 11-30 | 2333450029 | FOREIGN POLICY | 01/01/83–12/31/83 | SUBSCRIPTION FOR WASHINGTON, DC | 14.50 |
| 11-30 | 2333450031 | THE BARON REPORT | 01/01/83–12/31/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 65.00 |
| 11-30 | 2333450032 | NATIONAL JOURNAL | 12/25/82–12/24/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 455.00 |
| 11-30 | 2333450033 | NATIONAL JOURNAL | 11/17/82 | TWO BINDERS | 24.00 |
| 11-30 | 2333450030 | NEW YORK TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR OWEGO OFFICE | 32.24 |
| 11-30 | 2335450034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 121.71 |
| 11-30 | 2333450026 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 73.80 |
| 11-30 | 2333450022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR BINGHAMTON OFFICE | 72.90 |
| 11-30 | 2333450027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR ITHACA OFFICE | 107.59 |
| 12-07 | 2336790002 | MATTHEW F MCHUGH | 11/16/82–11/18/82 | TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY AND POUGHKEEPSIE, NY TO WASH, DC VIA COMMERCIAL AIRLINE. | 236.00 |
| 12-10 | 2343800012 | NEW YORK TELEPHONE | 11/07/82–12/06/82 | TELEPHONE SERVICE FOR BINGHAMTON OFFICE | 132.76 |
| 12-16 | 2349430008 | WASHINGTON POST | 12/27/82–12/27/83 | SUBSCRIPTION FOR WASHINGTON, DC | 62.40 |
| 12-16 | 2349200019 | NEW YORK TELEPHONE | 11/13/82–12/12/82 | TELEPHONE SERVICE FOR ITHACA | 138.48 |
| 12-16 | 2349200020 | NEW YORK TELEPHONE | 10/07/82 | TELEPHONE SERVICE FOR BINGHAMTON | 134.66 |
| 12-16 | 2349200021 | NEW YORK TELEPHONE | 11/04/82–12/03/82 | TELEPHONE SERVICE FOR MONTICELLO | 290.00 |
| 12-16 | 2349430009 | MATTHEW F MCHUGH | 12/03/82 | TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE | 110.00 |
| 12-16 | 2349430010 | MATTHEW F MCHUGH | 12/05/82 | TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE | 113.00 |
| 12-16 | 2349430012 | LAURIE J GRANER | 10/29/82–11/07/82 | TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & RETURN 574 MI @ .24 | 137.76 |
| 12-16 | 2349430014 | LAURIE J GRANER | 10/29/82–11/07/82 | TOLLS | 12.15 |
| 12-16 | 2349200022 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE | 975.00 |
| 12-16 | 2349200023 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DUAL ACCESS | 31.03 |
| 12-16 | 2349430011 | MATTHEW F MCHUGH | 12/03/82–12/05/82 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 97.85 |
| 12-16 | 2349430013 | LAURIE J GRANER | 10/29/82–11/07/82 | IN-DISTRICT TRAVEL - 300 MILES @ .24 | 72.00 |

## OFFICE OF THE HON. MATTHEW F. MCHUGH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-16 | 2349430015 | LAURIE J GRANER | 11/03/82–11/04/82 | MEALS | 5.58 |
| 12-16 | 2349430016 | LAURIE J GRANER | 11/05/82 | LUNCH WITH THREE ACADEMY REVIEW PANELISTS | 22.00 |
| 12-22 | 2350890331 | BIJAL SONIL, INC. | 12/01/82–12/30/82 | 190 BROADWAY MONTICELLO NY 12701 | 325.00 |
| 12-22 | 2350890332 | R.H.P. INC. | 12/01/82–12/30/82 | TERRACE HILL ITHACA NY 14850 | 355.00 |
| 12-22 | 2354400020 | JOAN LOEHR | 11/18/82 | TRAVEL FROM POUGHKEEPSIE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE | 121.00 |
| 12-22 | 2354400021 | JOAN LOEHR | 11/19/82 | TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY TO ITHACA, NY VIA COMMERCIAL AIRLINE | 131.00 |
| 12-22 | 2354400022 | JOAN LOEHR | 11/18/82 | CAR RENTAL FROM ITHACA, NY TO POUGHKEEPSIE, NY | 100.80 |
| 12-28 | 2354600001 | HUDSON VALLEY NEWSPAPERS, INC | 01/02/83–01/02/84 | SUBSCRIPTION TO NEW PALTZ NEWS FOR WASHINGTON OFFICE | 16.50 |
| 12-28 | 2354600002 | CATSKILL MOUNTAIN NEWS | 01/01/83–12/31/83 | SUBSCRIPTION FOR MONTICELLO OFFICE | 18.00 |
| 12-28 | 2354600003 | SOUTHERN TIER PUBLICATIONS | 01/19/83–01/19/84 | SUBSCRIPTION TO TEMPO OF THE TOWNS FOR WASHINGTON OFFICE | 22.00 |
| 12-28 | 2354600004 | SOUTHERN TIER PUBLICATIONS | 01/19/83–01/19/84 | SUBSCRIPTIONS FOR VESTAL NEWS AND TEMPO OF THE TOWNS FOR BINGHAMTON | 30.00 |
| 12-28 | 2354600005 | ELMIRA STAR GAZETTE | 12/27/82–12/27/83 | SUBSCRIPTION FOR BINGHAMTON OFFICE | 108.00 |
| 12-28 | 2354600006 | NEW YORK TELEPHONE | 12/01/82–12/31/82 | TELEPHONE SERVICE FOR OWEGO OFFICE | 32.24 |
| 12-28 | 2354600007 | WESTERN UNION | 11/09/82–11/10/82 | TELEGRAMS | 23.34 |
| 12-30 | 2361720022 | INSTITUTE FOR WORLD ORDER | 12/20/82 | ONE COPY OF 8TH EDITION OF RUTH SIVARD'S WORLD MILITARY & SOCIAL EXPENDITURES | 4.00 |
| 12-30 | 2361720025 | CONGRESSIONAL QUARTERLY INC | 11/24/82 | CQ BINDERS | 28.95 |
| 12-30 | 2362650027 | HANCOCK HERALD | 01/01/83–12/31/83 | SUBSCRIPTION FOR BINGHAMTON OFFICE | 9.00 |
| 12-30 | 2361720023 | NEW YORK TELEPHONE | 12/07/82–01/06/83 | TELEPHONE SERVICE FOR BINHAMTON OFFICE | 111.24 |
| 12-30 | 2361720026 | JOHN SPENCER | 12/01/82–12/15/82 | IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR (332.5 MILES AT 24¢/MILE) | 79.80 |
| 12-30 | 2361720024 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE TOLL CALLS FOR WASHINGTON | 47.56 |
| 12-30 | 2364550008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 263.77 |
| 12-31 | 2364900438 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,242.21 |
| 12-31 | 3003640033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 392.38 |
| | | | | **TOTAL** | **18,574.03** |

## OFFICE OF THE HON. STEWART B MCKINNEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2281440017 | STEWART B. MCKINNEY | 08/27/82 | REIMBURSEMENT FOR OFFICIAL ONE-WAY TRAVEL FROM DC TO NYC VIA EASTERN AIRLINES | 60.00 |
| 10-12 | 2281440018 | STEWART B. MCKINNEY | 09/02/82–09/03/82 | REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DISTRICT (FAIRFIELD) TO DC VIA AIR FLORIDA | 165.28 |
| 10-12 | 2281440019 | STEWART B. MCKINNEY | 09/07/82 | REIMBURSEMENT FOR OFFICIAL ONE WAY TRAVEL FROM NYC TO DC VIA EASTERN AIRLINES | 65.00 |
| 10-12 | 2281440020 | STEWART B. MCKINNEY | 09/10/82–09/13/82 | REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA | 170.00 |
| 10-12 | 2281440021 | STEWART B. MCKINNEY | 09/17/82 | REIMBURSEMENT FOR OFFICIAL ONE WAY FROM WASHINGTON TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA | 85.00 |
| 10-12 | 2281440022 | STEWART B. MCKINNEY | 09/20/82 | OFFICIAL ONE WAY TRAVEL FROM HARTFORD, CT TO DC VIA US AIR | 133.00 |
| 10-12 | 2281440023 | STEWART B. MCKINNEY | 09/24/82–09/27/82 | OFFICIAL ROUND TRIP TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA & EASTERN SHUTTLE | 150.00 |
| 10-12 | 2281440024 | DIANE K BROCKETT | 09/01/82 | OFFICIAL ONE WAY TRAVEL FROM DISTRICT (FAIRFIELD, CT) TO DC VIA AIR FLORIDA | 82.64 |
| 10-12 | 2281440025 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | MONTHLY COMPUTER RENTAL | 975.00 |
| 10-14 | 2281620025 | CL&P | 07/30/82–09/01/82 | MONTHLY ELECTRIC BILL, STAMFORD AUGUST | 50.80 |
| 10-14 | 2281620022 | SNET | 08/01/82–08/31/82 | AUG PHONE SERVICE FOR STAMFORD | 296.36 |
| 10-14 | 2281620018 | DIALCOM, INCORPORATED | 07/01/82–07/31/82 | DUAL ACCESS FOR JULY (COMPUTER) | 225.75 |
| 10-14 | 2281620019 | C & P TELEPHONE | 08/01/82–08/31/82 | MONTHLY TELEPHONE FOR AUG | 43.93 |
| 10-14 | 2281620027 | DIALCOM, INCORPORATED | 08/01/82–10/31/82 | OCT COMPUTER AUG DUAL ACCESS AND PARAGRAPH STORAGE FOR AUG | 1,247.06 |
| 10-14 | 2281620028 | DIALCOM, INCORPORATED | 07/01/82–07/31/82 | PARAGRAPH STORAGE FOR JULY (COMPUTER) | 113.34 |
| 10-14 | 2281620026 | CONGRESSIONAL PHOTO SHOPPE | 08/30/82 | 100 PHOTOGRAPHS OF MEMBER | 75.00 |

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|---|---|---|---|---|---|
| 10-14 | 2281620020 | C & P TELEPHONE | 08/01/82–08/31/82 | AUG LONG DISTANCE | 89.09 |
| 10-14 | 2281620021 | GSA, OAD, FINANCE DIVISION | 08/22/82 | MONTHLY BRIDGEPORT PHONE, AUG | 211.70 |
| 10-14 | 2281620023 | GSA, OAD, FINANCE DIVISION | 08/22/82 | STAMFORD GSA, AUG | 51.05 |
| 10-14 | 2281620024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | STAMFORD GSA, SEPT | 51.05 |
| 10-14 | 2281620030 | GSA, OAD, FINANCE DIVISION | 09/22/82 | BRIDGEPORT SEPTEMBER TELEPHONE BILL | 211.70 |
| 10-19 | 2292540010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 310.13 |
| 10-27 | 2299890335 | WINTER MANAGEMENT | 10/01/82–10/30/82 | 1 LANDMARK SQUARE STAMFORD CT 06901 | 739.59 |
| 10-27 | 2298550013 | POSTMASTER | 10/12/82 | STAMPS FOR OFFICIAL USE | 40.00 |
| 10-31 | 2302900168 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,081.05 |
| 10-31 | 2305550035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 477.21 |
| 11-10 | 2309300011 | HAASE | 09/23/82–09/24/82 | EQUIPMENT RENTAL FOR STAMFORD OFFICE | 371.60 |
| 11-10 | 2309300013 | STEWART B. MCKINNEY | 10/22/82 | OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA EASTERN AIRLINES | 65.00 |
| 11-10 | 2309300012 | KATHLEEN M MURPHY | 10/13/82 | OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA EASTERN AIRLINES & CT LIMOUSENE | 77.00 |
| 11-23 | 2327620029 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BRIDGEPORT CT 00000 | 3,507.00 |
| 11-24 | 2327890335 | WINTER MANAGEMENT | 11/01/82–11/30/82 | 1 LANDMARK SQUARE STAMFORD CT 06901 | 739.59 |
| 11-29 | 2333410009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 298.00 |
| 11-30 | 2335700041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,076.38 |
| 11-30 | 2335340003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 276.82 |
| 12-22 | 2350890333 | WINTER MANAGEMENT | 12/01/82–12/30/82 | 1 LANDMARK SQUARE STAMFORD CT 06901 | 500.00 |
| 12-29 | 2357570024 | HOUSE WEDNESDAY GROUP | 12/21/82 | SUPPLEMENTAL SPECIAL ASSESSMENT | 3,000.00 |
| 12-29 | 2357570025 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | REGULAR MEMBERSHIP | 500.00 |
| 12-29 | 2357570026 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/83–12/31/83 | SPECIAL ASSESSMENT | 3,000.00 |
| 12-29 | 2357570027 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | ANNUAL DUES | 600.00 |
| 12-29 | 2357570028 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | SPECIAL ASSESSMENT | 1,000.00 |
| 12-29 | 2361560007 | SNET | 09/01/82–09/30/82 | SEPT PHONE SERVICE FOR STAMFORD | 279.02 |
| 12-29 | 2361560008 | SNET | 10/01/82–10/30/82 | OCT PHONE SERVICE FOR STAMFORD | 277.30 |
| 12-29 | 2361560009 | SNET | 11/01/82–11/30/82 | NOV PHONE SERVICE FOR STAMFORD | 334.62 |
| 12-29 | 2361560006 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY LONG DISTANCE - NOV | 137.25 |
| 12-30 | 2364550010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 288.15 |
| 12-31 | 2364900165 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,076.38 |
| 12-31 | 3003640017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,178.30 |
| | | | | **TOTAL** | **26,783.14** |

## OFFICE OF THE HON. DAN MICA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274200001 | MIAMI HERALD - SUBSCRIBER SERVICE CENTER | 10/02/82–12/31/82 | RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN MARGATE DISTRICT OFFICE | 22.75 |
| 10-05 | 2274200005 | DANIEL A. MICA | 09/29/82 | PUBLICATION LISTING MEDIA SOURCES IN SOUTH FLORIDA FOR USE IN THE WASHINGTON DC OFFICE | 99.75 |
| 10-05 | 2274200002 | C & P TELEPHONE | 08/01/82–08/31/82 | MONTHLY SERVICE CHARGE FOR DATA SERVICE IN WASHINGTON DC OFFICE | 55.45 |
| 10-05 | 2274200003 | DIALCOM, INCORPORATED | 07/01/82–07/31/82 | DUAL ACCESS CHARGE FOR COMPUTER USE IN WASHINGTON DC OFFICE FOR MONTH OF JULY | 459.95 |
| 10-05 | 2274200004 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY SERVICE CHARGE FOR COMPUTER USED IN WASHINGTON DC OFFICE AND DUAL ACCESS CHARGES | 1,178.26 |
| 10-06 | 2277320001 | PALM BEACH NEWSPAPER, INC | 03/01/82–09/25/82 | SUBSCRIPTION TO LOCAL PAPER FOR USE IN THE DISTRICT OFFICE | 25.50 |
| 10-06 | 2277320002 | SOUTHERN BELL | 09/14/82–10/13/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE, WEST PALM BEACH | 249.35 |
| 10-06 | 2277320003 | SOUTHERN BELL | 09/14/82–10/13/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE, MARGATE | 64.24 |
| 10-06 | 2277320004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR FTS SERVICE IN MARGATE DISTRICT OFFICE | 27.50 |
| 10-06 | 2277320006 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | MONTHLY CHARGE FOR FTS SERVICE IN WEST PALM BEACH DISTRICT OFFICE | 23.30 |
| 10-19 | 2292440007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 352.00 |
| 10-25 | 2294200001 | RITA HIGHBAUGH | 10/13/82 | ONE WAY AIRFARE FOR STAFF ASSISTANT 1007 MILES AT .24 PER MILE | 241.68 |
| 10-25 | 2294200002 | RICHARD W. MCBRIDE | 10/15/82 | ONE WAY CAR TRIP FOR ADMINISTRATIVE ASSISTANT 1007 MILES AT .24 PER MILE | 241.68 |
| 10-27 | 2300640003 | THE WASHINGTON POST | 01/01/82–12/26/82 | SUBSCRIPTION TO LOCAL PAPER FOR USE IN WASHINGTON, D.C. OFFICE | 61.10 |
| 10-27 | 2300640004 | BOCA RATON NEWS | 11/16/82–12/30/82 | RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON, D.C. OFFICE | 10.00 |
| 10-27 | 2300640005 | PALM BEACH NEWSPAPER, INC | 11/02/82–12/30/82 | RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WEST PALM BEACH OFFICE | 7.48 |
| 10-27 | 2300640002 | FLORIDA CLIPPING SERVICE | 09/01/82–09/30/82 | MONTHLY CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE | 61.40 |
| 10-27 | 2300640006 | ROBERT L. PAULK III | 08/06/82 | GASOLINE AND PARKING FEE PAID BY DISTRICT ASSISTANT, WHILE WORKING IN DISTRICT | 19.55 |
| 10-29 | 2300400018 | MIKE STEADMAN | 08/28/82 | AIRLINE TICKET TRAVEL BETWEEN WASH., DC & WEST PALM BEACH, FL FOR ASSISTANT TO WORK IN DISTRICT | 220.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DAN MICA**—Continued | | | | | |
| 10-29 | 2300400017 | MIKE STEADMAN | 10/05/82 | PARKING FEES FOR ASSISTANT WHILE HELPING IN THE DISTRICT OFFICE | 12.60 |
| 10-29 | 2300400019 | MIKE STEADMAN | 08/30/82-09/13/82 | PARKING FEES FOR ASSISTANT WHILE WORKING IN THE DISTRICT OFFICE | 7.90 |
| 10-31 | 2302900329 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,036.51 |
| 10-31 | 2305560001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 374.76 |
| 11-05 | 2302620001 | JAMES LAMBLE | 09/21/82 | CABFARE FOR LEGISLATIVE ASSISTANT, JAMES LAMBLE, TO ATTEND OFFICIAL FUNCTION | 3.10 |
| 11-05 | 2302620002 | JAMES LAMBLE | 09/02/82 | LUNCH FOR LEGISLATIVE ASSISTANT, MEMBER AND TWO CONSTITUENTS TO DISCUSS DISTRICT MATTERS | 23.80 |
| 11-05 | 2302620003 | JAMES LAMBLE | 10/12/82-10/17/82 | MEALS FOR LEGISLATIVE ASSISTANT, JAMES LAMBLE, WHILE WORKING IN THE DISTRICT | 35.74 |
| 11-08 | 2309200005 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/01/82-09/30/82 | MEALS FOR MEMBER, STAFF AND CONSTITUENTS TO DISCUSS DISTRICT MATTERS FOR THE MONTH OF SEPTEMBER. | 227.55 |
| 11-08 | 2312100001 | FLORIDA COAST BANK OF BROWARD COUNTY | 08/01/82-10/31/82 | OFFICE RENTAL | 578.01 |
| 11-08 | 2309200003 | SOUTHERN BELL | 09/05/82-10/04/82 | MONTHLY TELEPHONE SERVICE FOR THE WEST PALM BEACH D.O. | 247.51 |
| 11-08 | 2309200002 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE FOR PHONE SERVICE IN WASHINGTON OFFICE FOR SEPTEMBER | 53.36 |
| 11-08 | 2309200001 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON DC OFFICE FOR THE MONTH OF SEPTEMBER | 148.69 |
| 11-08 | 2309200004 | WESTERN UNION | 09/01/82-09/30/82 | MONTHLY MESSAGE SERVICE | 60.77 |
| 11-15 | 2314620046 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 77.15 |
| 11-18 | 2320640001 | DANIEL A. MICA | 10/12/82-11/08/82 | R/T AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO WEST PALM BEACH, FLORIDA TO WORK IN THE DISTRICT. | 298.00 |
| 11-18 | 2320640002 | RICHARD W. MCBRIDE | 11/05/82 | 1-WAY TRIP BY CAR FOR ADMIN ASSIST, RICHARD MCBRIDE, FM WEST PALM BEACH, FL/WASH, DC IN DIST 1007 @ .24. | 241.68 |
| 11-23 | 2327630001 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WEST PALM BEACH FL 00000 | 3,786.00 |
| 11-24 | 2327890354 | FLORIDA COAST BANK OF BROWARD COUNTY | 11/01/82-11/30/82 | 550 MAIN BLVD., SUITE #2 MARGATE, FL. 33063 | 192.67 |
| 11-24 | 2323610011 | FLORIDA CLIPPING SERVICE | 10/01/82-10/31/82 | MONTHLY CLIPPING SERVICE | 58.10 |
| 11-24 | 2323610013 | DARCY ROBINSON | 10/20/82 | FILE TO BE USED BY WEST PALM BEACH DISTRICT OFFICE | 7.52 |
| 11-24 | 2323610006 | SOUTHERN BELL TELEPHONE | 06/14/82-07/14/82 | MONTHLY LONG DISTANCE AND SERVICE CHARGES FOR MARGATE DISTRICT OFFICE FOR JULY | 61.08 |
| 11-24 | 2323610007 | SOUTHERN BELL | 10/04/82-11/04/82 | MONTHLY TELEPHONE SERVICE FOR MONTH OF OCTOBER AND FINAL CHARGES FOR SERVICE | 194.00 |
| 11-24 | 2323610008 | SOUTHERN BELL | 10/14/82-11/13/82 | MONTHLY TELEPHONE SERVICE FOR MONTH OF OCTOBER FOR MARGATE DISTRICT OFFICE | 71.04 |
| 11-24 | 2323610001 | RITA HIGHBAUGH | 10/29/82 | 1-WAY WASH, DC/WEST PALM BEACH, FLORIDA TO WORK IN DISTRICT, BY CAR 1007 MI AT .24/MI | 241.68 |
| 11-24 | 2323610002 | EILEEN CULLIGAN | 10/12/82-10/26/82 | R/T A/F FOR STAFF ASSISTANT, EILEEN CULLIGAN FM WASH, DC/WEST PALM BEACH, FL TO WORK IN THE DISTRICT. | 248.00 |
| 11-24 | 2323610014 | DANIEL A. MICA | 10/11/82-10/27/82 | R/T A/F FOR JAMES. E. LAMBLE LEG ASSIST FM WASH, D.C. TO WEST PALM BEACH, FL TO WORK IN DISTRICT | 228.00 |
| 11-24 | 2323610012 | DIALCOM, INCORPORATED | 11/01/82 | MONTHLY CHARGE AND DUAL-ACCESS CHARGE FOR COMPUTER FOR WASHINGTON, D.C. OFFICE | 1,076.29 |
| 11-24 | 2323610003 | EILEEN CULLIGAN | 10/12/82-10/26/82 | LODGING FOR STAFF ASSISTANT, EILEEN CULLIGAN, WHILE WORKING IN THE DISTRICT | 407.67 |
| 11-24 | 2323610004 | EILEEN CULLIGAN | 10/12/82-10/26/82 | MEALS FOR STAFF ASSISTANT, EILEEN CULLIGAN WHILE WORKING IN THE DISTRICT & WHILE MTG W/ CONSTITUENTS. | 95.85 |
| 11-24 | 2323610005 | JAMES LAMBLE | 10/18/82-10/25/82 | MEALS FOR LEGISLATIVE ASSISTANT JAMES E. LAMBLE WHILE WORKING IN THE DIST & WHILE MTG W/ CONSTITUENTS. | 106.36 |
| 11-24 | 2323610009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE WEST PALM BEACH DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 56.36 |
| 11-24 | 2323610010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR MARGATE DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 27.50 |
| 11-29 | 2333300006 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 351.71 |
| 11-30 | 2335700042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,000.81 |
| 11-30 | 2335340020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 238.90 |
| 12-16 | 2347440012 | DAVID R RAMAGE | 11/16/82 | MEMORANDA FORMS TO BE USED IN WASHINGTON, DC OFFICE | 20.00 |
| 12-16 | 2347440013 | DAVID R RAMAGE | 11/24/82 | NEWSLETTERS DISTRIBUTED IN THE DISTRICT | 2,217.75 |
| 12-16 | 2347440009 | PALM BEACH NEWSPAPER, INC | 12/06/82-03/07/83 | RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER FOR USE IN WEST PALM BEACH DISTRICT OFFICE | 19.35 |
| 12-16 | 2347440010 | NEWS & SUN-SENTINEL CO. | 11/25/82-11/25/83 | RENEWAL OF SUBSCRIPTION OF LOCAL NEWSPAPER FOR USE IN MARGATE DISTRICT OFFICE | 135.85 |

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|---|---|---|---|---|---|
| 12-16 | 2347520006 | JEAN SHAW MURRAY | 11/12/82 | 2 COPIES OF A PUBLICATION LISTING OF WASH, DC REPRESENTATIVES AND EMBASSY OFFICIALS | 90.00 |
| 12-16 | 2347440008 | FLORIDA CLIPPING SERVICE | 11/01/82–11/30/82 | MONTHLY CLIPPING SERVICE | 66.80 |
| 12-16 | 2347440011 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/12/82 | REFRESHMENTS FOR PLAM BEACH CO. VIETNAM VETERANS VISITING THE WASH., DC OFC ON VETERANS DAY (CONSTI). | 60.00 |
| 12-16 | 2347520002 | ROBERT L. PAULK III | 11/16/82 | MEAL FOR DISTRICT ASSISTANT, ROB PAULK, WHILE WORKING IN WASHINGTON, DC | 18.30 |
| 12-16 | 2347520003 | ROBERT L. PAULK III | 11/15/82–11/23/82 | CAB & PARKING FEE FOR DIST ASSIST, ROB PAULK, WHILE WORKING IN WASHINGTON, DC | 11.37 |
| 12-16 | 2347520007 | FEDERAL EXPRESS CORP. | 10/20/82 | MATERIALS SHIPPED TO THE DISTRICT OFFICE IN WEST PALM BEACH, FL. | 22.00 |
| 12-16 | 2347520010 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | MEALS FOR MEMBER, STAFF AND CONSTITUENTS FOR THE MONTH OF OCTOBER TO DISCUSS DISTRICT MATTERS. | 25.20 |
| 12-16 | 2347440001 | SOUTHERN BELL | 10/05/82–11/04/82 | TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE | 285.59 |
| 12-16 | 2347440002 | SOUTHERN BELL | 11/14/82–12/13/82 | TELEPHONE SERVICE FOR MARGATE DISTRICT OFFICE | 61.34 |
| 12-16 | 2347440014 | BECKETT AVIATION | 11/23/82 | AIRFARE FOR MEMBER FROM WEST PALM BEACH, FL TO WASHINGTON, DC | 153.00 |
| 12-16 | 2347440015 | DANIEL A. MICA | 11/22/82 | AIRFARE FOR MEMBER FROM WASH., DC TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT | 153.00 |
| 12-16 | 2347520001 | ROBERT L. PAULK III | 11/15/82–11/22/82 | R/T AIR FARE FOR DISTRICT ASSIST, ROB PAULK - MIAMI, FL/WASH, DC/MIAMI, FL - TO WORK IN WASHINGTON, DC. | 294.00 |
| 12-16 | 2347520005 | MIKE STEADMAN | 11/09/82 | AIR FARE FOR STAFF ASSIST, MICHAEL STEADMAN - W PALM BEACH, FL/WASHINGTON, DC (AFTER WORKING IN DIST). | 185.00 |
| 12-16 | 2347440007 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER & DUAL ACCESS FOR THE MONTH OF OCTOBER | 1,207.01 |
| 12-16 | 2348530030 | POSTMASTER | 12/02/82 | 1000 STAMPS | 200.00 |
| 12-16 | 2347520004 | ROBERT L. PAULK III | 11/22/82 | GASOLINE USED BY DISTRICT ASSISTANT, WHILE WORKING IN THE DISTRICT | 10.00 |
| 12-16 | 2347520011 | MIKE STEADMAN | 10/08/82–11/15/82 | PARKING FEES FOR STAFF ASSISTANT, MICHAEL STEADMAN, WHILE WORKING IN THE DISTRICT | 29.80 |
| 12-16 | 2347440005 | C & P TELEPHONE | 10/01/82–10/31/82 | SERVICE CHARGE FOR TELEPHONES IN WASHINGTON, DC OFFICE FOR OCTOBER | 53.33 |
| 12-16 | 2347440006 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER FOR WASHINGTON, DC OFFICE | 203.29 |
| 12-16 | 2347520008 | WESTERN UNION | 10/01/82–10/31/82 | MESSAGE SERVICE FOR MONTH OF OCTOBER | 20.50 |
| 12-16 | 2347520009 | WESTERN UNION | 11/01/82–11/30/82 | MESSAGE SERVICE FOR MONTH OF NOVEMBER | 54.93 |
| 12-16 | 2347440003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR MARGATE DISTRICT OFFICE FOR NOVEMBER | 27.50 |
| 12-16 | 2347440004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE FOR NOVEMBER | 26.60 |
| 12-22 | 2350890352 | FLORIDA COAST BANK OF BROWARD COUNTY | 12/01/82–12/30/82 | 550 MAIN BLVD., SUITE #2 MARGATE, FL. 33063 | 192.67 |
| 12-30 | 2364560007 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 344.55 |
| 12-31 | 2364900327 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,000.81 |
| 12-31 | 3003640034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,393.47 |
| | | | | **TOTAL** | **26,880.62** |

## OFFICE OF THE HON. ROBERT H MICHEL

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2271620005 | THOMAS J LANKFORD | 07/15/82 | PRINT S.S. BOOK - T/S | 734.00 |
| 10-05 | 2271430006 | ROBERT H MICHEL | 08/15/82–11/15/82 | REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - REGISTER MAIL | 15.00 |
| 10-05 | 2271620007 | THOMAS J LANKFORD | 08/06/82 | NEWSLETTER - TYPESET - STOCK | 3,830.00 |
| 10-05 | 2271430012 | ROBERT H MICHEL | 09/06/82 | MOTEL FEE ENROUTE TO DC FROM PEORIA | 30.00 |
| 10-05 | 2271430015 | MARY C. HALICKI | 09/15/82–09/20/82 | ROOM EXPENSE - WASHINGTON, DC - 5 DAYS | 306.50 |
| 10-05 | 2271620006 | THOMAS J LANKFORD | 08/02/82 | MEMO PADS - THEIR STOCK | 77.20 |
| 10-05 | 2271430007 | ROBERT H MICHEL | 07/10/82–07/11/82 | PEORIA, ILL TO WASHINGTON, DC VIA CHICAGO, ILL, TOLEDO, DAYTON, OHIO CAB FARE | 273.00 |
| 10-05 | 2271430008 | ROBERT H MICHEL | 08/06/82–08/09/82 | WASHINGTON, DC TO PEORIA ILLINOIS & RETURN - VIA TWA, OZ, UA CAB FARE | 535.00 |
| 10-05 | 2271430009 | ROBERT H MICHEL | 08/13/82–08/16/82 | WASHINGTON, DC TO PEORIA, ILL & RETURN VIA TWA & OZ CAB FARE | 469.00 |
| 10-05 | 2271430010 | ROBERT H MICHEL | 08/20/82 | WASHINGTON, DC TO PEORIAL, ILL VIA TWA & OZ CAB FARE | 299.00 |
| 10-05 | 2271430011 | ROBERT H MICHEL | 09/06/82 | PEORIA, ILL TO WASHINGTON, DC VIA PRIVATE AUTO 838 MILES @ .24 PER MILE TOLLS | 203.22 |
| 10-05 | 2271430013 | ROBERT H MICHEL | 09/10/82–09/13/82 | CHICAGO, ILL TO WASHINGTON, DC VIA SPRINGFIELD, PEORIA, ST. LOUIS CAB FARE | 284.88 |
| 10-05 | 2271430014 | ROBERT H MICHEL | 09/17/82–09/19/82 | WASHINGTON, DC TO PEORIA, ILLINOIS TO DC VIA REPUBLIC & OZ AIRLINES CAB FARE | 444.88 |
| 10-05 | 2271430017 | MARY C. HALICKI | 09/14/82–09/20/82 | REIMBURSEMENT FOR AIRFARE - PEORIA, ILL TO WASHINGTON, DC & RETURN VIA OZARK | 350.00 |
| 10-05 | 2271430016 | MARY C. HALICKI | 09/15/82–09/20/82 | REIMBURSEMENT FOR PHONE CHARGES | 3.68 |
| 10-13 | 2285520001 | THOMAS J LANKFORD | 09/24/82 | PRINT NAME ON CARDS | 48.60 |
| 10-14 | 2286720001 | NEW YORK TIMES | 10/05/82–01/02/83 | SUBSCRIPTION - 1 YR. DAILY & SUN. | 51.00 |
| 10-14 | 2286720002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YR SUBSCRIPTION, POSTAGE | 221.00 |
| 10-14 | 2286720004 | OFFICIAL AIRLINE GUIDES, INC. | 02/01/83–01/15/84 | 1 YR SUBSCRIPTION | 146.64 |

## OFFICE OF THE HON. ROBERT H MICHEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2286720003 | PROGRAM DEVELOPMENT CORP. | 09/01/82–09/30/82 | PROCESSING OF LETTERS & ENVELOPES | 880.00 |
| 10-14 | 2286720005 | COMPUTER DEVICES, INC | 10/01/82–10/31/82 | MONTHLY RENTAL OF COMPUTER MINITERM | 60.00 |
| 10-19 | 2292540026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 373.31 |
| 10-26 | 2292640004 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION FOR ONE YEAR INCLUDING ALMANAC-ACCT#S495226 | 498.00 |
| 10-26 | 2292640005 | CONGRESSIONAL QUARTERLY INC | 10/15/82 | 1 COPY OF SPECIAL REPORT #41 | 6.95 |
| 10-26 | 2292640001 | COFFEE-MAN, INC. | 09/01/82–09/30/82 | COFFEE EXPENSES-SEPTEMBER FOR VISITORS AND CONSTITUENTS | 37.40 |
| 10-26 | 2292640002 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY RENTAL OF COMPUTER PHONE TERMINAL | 53.36 |
| 10-26 | 2292640003 | C & P TELEPHONE | 09/01/82–09/30/82 | PHONE CHARGES-SEPTEMBER | 333.63 |
| 10-27 | 2298550016 | POSTMASTER | 10/04/82 | 2,000 - 20¢ STAMPS | 400.00 |
| 10-27 | 2298550017 | POSTMASTER | 10/20/82 | 3,000 20¢ POSTAGE STAMPS | 600.00 |
| 10-31 | 2302900393 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,670.01 |
| 10-31 | 2305560019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,401.61 |
| 11-05 | 2307400003 | NATIONAL JOURNAL | 12/25/82–12/25/84 | 2 YEAR SUBSCRIPTION (2) BINDERS PER YEAR | 863.00 |
| 11-05 | 2307400004 | ARA SERVICES | 10/01/82–12/31/82 | QUARTERLY SUBSCRIPTION - CHICAGO TRIBUNE | 9.91 |
| 11-05 | 2307400001 | MIDWEST - PEORIA CO. | 09/10/82 | COFFEE CHARGES FOR CONSTITUENTS & VISITORS - SEPT. | 52.05 |
| 11-05 | 2307400005 | JACQUIN'S | 10/12/82 | STATIONERY SUPPLIES - DISTRICT OFFICE | 55.79 |
| 11-05 | 2307400002 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINAL | 60.00 |
| 11-18 | 2320500002 | JACQUIN'S | 10/04/82 | STATIONERY SUPPLIES - DISTRICT OFFICE | 72.54 |
| 11-18 | 2320500004 | COFFEE-MAN, INC. | 10/18/82 | COFFEE CHARGES FOR CONSTITUENTS AND VISITORS | 33.10 |
| 11-18 | 2320500001 | PROGRAM DEVELOPMENT CORP. | 10/01/82–10/31/82 | COMPUTER PROCESSING OF LETTERS AND ENVELOPES | 1,192.08 |
| 11-18 | 2320500003 | COMPUTER DEVICES, INC | 11/01/82–11/30/82 | RENTAL OF MINITERM | 60.00 |
| 11-18 | 2320500005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - PHONES DISTRICT OFFICE | 659.21 |
| 11-23 | 2327630002 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PEORIA, IL. DISTRICT OFFICE | 3,506.00 |
| 11-29 | 2326500015 | IBM OFFICE PRODUCTS DIVISION | 10/08/82–11/07/82 | RENTAL OF TYPEWRITER | 79.00 |
| 11-29 | 2326500013 | THE PEORIA JOURNAL STAR, INC | 12/11/82–12/11/83 | 1 YEAR NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE | 67.80 |
| 11-29 | 2326500014 | R L POLK AND CO | 11/02/82 | 1982 CITY DIRECTORY | 128.00 |
| 11-29 | 2326500012 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINAL | 53.33 |
| 11-29 | 2326500011 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE CHARGES | 175.62 |
| 11-29 | 2333410026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 373.11 |
| 11-30 | 2335700043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,670.01 |
| 11-30 | 2335340004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,098.23 |
| 12-10 | 2341410004 | HERALD & REVIEW | 12/05/82–12/05/83 | SUBSCRIPTION TO NEWSPAPER - 52 WKS. DISTRICT OFFICE | 102.00 |
| 12-10 | 2341410001 | THOMAS J LANKFORD | 11/12/82 | MEMO PADS, PRINT ENVELOPES | 47.00 |
| 12-10 | 2341410003 | TODD/ALLEN PRINTING | 11/23/82 | 1,000 WELCOME TO WASHINGTON IMPRINTING BROCHURES | 294.70 |
| 12-10 | 2341410005 | COFFEE-MAN, INC. | 11/19/82 | COFFEE FOR CONSTITUENTS & VISITORS | 32.95 |
| 12-10 | 2341410006 | IBM | 10/31/82 | TYPEWRITER RIBBONS | 8.50 |
| 12-10 | 2341410002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PHONE CHARGES - DISTRICT OFFICE | 781.15 |
| 12-30 | 2363100009 | ROBERT H MICHEL | 12/27/82–12/27/83 | REIMBURSEMENT FOR SUBSCRIPTION TO JOURNAL STAR-WASHINGTON OFFICE-52 WEEKS | 152.16 |
| 12-30 | 2363100002 | ROBERT H MICHEL | 10/05/82 | MOTEL ENROUTE TO DISTRICT | 29.43 |
| 12-30 | 2363100005 | ROBERT H MICHEL | 11/12/82 | MOTEL ENROUTE TO DC | 31.80 |
| 12-30 | 2363100008 | ROBERT H MICHEL | 12/21/82 | MOTEL ENROUTE TO DISTRICT | 23.32 |
| 12-30 | 2363100001 | ROBERT H MICHEL | 10/05/82 | WASHINGTON, DC TO PEORIA, IL VIA PRIVATE AUTO-838 MI @ .24¢ | 203.22 |
| 12-30 | 2363100003 | ROBERT H MICHEL | 11/10/82–11/11/82 | AIRFARE-PEORIA, IL TO WASHINGTON, DC AND RETURN VIA OZ AND UA AIRLINES | 541.00 |
| 12-30 | 2363100004 | ROBERT H MICHEL | 11/12/82 | WASHINGTON, DC TO PEORIA, IL VIA PRIVATE AUTO--838 MI @ .24¢ AND TOLLS | 203.22 |
| 12-30 | 2363100006 | ROBERT H MICHEL | 11/26/82–11/28/82 | AIRFARE-WASHINGTON, DC TO PEORIA, IL AND RETURN VIA OZ | 519.00 |

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| 12-30 | 2363100007 | ROBERT H MICHEL | 12/21/82 | WASHINGTON, DC TO PEORIA, IL VIA PRIVATE AUTO-838 MI @ .24¢ AND TOLLS | 203.22 |
| 12-30 | 2357840008 | PROGRAM DEVELOPMENT CORP. | 11/01/82-11/30/82 | COMPUTER PROCESSING-LETTERS & ENVELOPE | 880.00 |
| 12-30 | 2357840009 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | MONTHLY RENTAL OF COMPUTER | 60.00 |
| 12-30 | 2357840010 | COMPUTER DEVICES, INC | 12/01/82-12/31/82 | MONTHLY RENTAL OF MINITERM | 60.00 |
| 12-30 | 2357840011 | C & P TELEPHONE | 11/01/82-11/30/82 | COMPUTER STATION EQUIPMENT CHARGES | 51.46 |
| 12-30 | 2357840007 | C & P TELEPHONE | 11/01/82-11/30/82 | PHONE CHARGES-WASHINGTON OFFICE | 114.52 |
| 12-30 | 2364550026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 820.38 |
| 12-31 | 2364900390 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,627.16 |
| 12-31 | 3003230001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 313.58 |
| | | | | **TOTAL** | **34,945.42** |

## OFFICE OF THE HON. BARBARA A MIKULSKI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272700003 | DAVID R RAMAGE | 09/10/82 | SENIOR CITIZEN BENEFIT PACKET PRINTED | 270.00 |
| 10-05 | 2272700001 | OXBRIDGE COMMUNICATIONS, INC. | 09/20/82 | (1) NEWSLETTER DIRECTORY | 48.00 |
| 10-05 | 2272700002 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 08/16/82-09/12/82 | CLIPPING SERVICE | 49.80 |
| 10-05 | 2272700004 | DAVID R RAMAGE | 09/16/82 | CALLING CARDS - R. SEGAL | 18.50 |
| 10-05 | 2272700005 | DAVID R RAMAGE | 09/08/82 | RECORD REPRINTS - OUR COMMITMENT TO ISRAEL | 6.95 |
| 10-13 | 2285400019 | GINNY FRIEDLANDER | 08/02/82-08/02/82 | BALT TO WASH PRIVATE AUTO 81 MI @ .24/MI | 19.44 |
| 10-13 | 2285400020 | GINNY FRIEDLANDER | 08/04/82-08/04/82 | BALT TO WASH PRIVATE AUTO 81 MI @ .24/MI | 19.44 |
| 10-13 | 2285400021 | GINNY FRIEDLANDER | 08/19/82-08/19/82 | BALT TO WASH PRIVATE AUTO 81 MI @ .24/MI | 19.44 |
| 10-13 | 2285400013 | TRACEY L BRYANT | 08/01/82-08/31/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSION W/CONSTITUENTS FOR THE MONTH OF AUGUST, 13 MI @ .24. | 3.12 |
| 10-13 | 2285400014 | TERRENCE N CURTIS | 08/01/82-08/31/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSION W/CONSTITUENTS FOR THE MONTH OF AUGUST, 75 MI @ .24. | 18.00 |
| 10-13 | 2285400015 | GINNY FRIEDLANDER | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT., 166 MI @ .24. | 39.84 |
| 10-13 | 2285400016 | PERRY SFIKAS | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT., 92 MI @ .24. | 22.08 |
| 10-13 | 2285400017 | LORETTA RHODES | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT., 59 MI @ .24. | 14.16 |
| 10-13 | 2285400018 | GINNY FRIEDLANDER | 08/01/82-08/31/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF AUGUST, 272 MI .24. | 65.52 |
| 10-13 | 2285400022 | ANN LOUISE VONLOSSBERG | 08/01/82-08/31/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSION W/CONSTITUENTS FOR THE MONTH OF AUGUST, 96 MI @ .24. | 23.04 |
| 10-13 | 2285400023 | MARGARET WETZLER | 08/01/82-08/31/82 | FOR THE MONTH OF AUGUST IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 26 MI @ .24. | 6.24 |
| 10-13 | 2285400024 | PERRY SFIKAS | 08/01/82-08/31/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF AUGUST, 45 MI @ .24. | 10.80 |
| 10-14 | 2285200001 | TERRENCE N CURTIS | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT 104 MI @.24. | 24.96 |
| 10-14 | 2285200002 | MARGARET WETZLER | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT, 53 MI. @.24. | 12.72 |
| 10-14 | 2285200003 | TRACEY L BRYANT | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT 117 MI @.24. | 28.08 |
| 10-14 | 2285200004 | ANN LOUISE VONLOSSBERG | 09/01/82-09/30/82 | IN-DISTRICT TRAVEL BY PRIV AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT, 140 MI @.24. | 39.60 |
| 10-14 | 2285200005 | ETHEL KARAGEORGE | 09/01/82-09/30/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH OF SEPT, 6.5 MI @.24. | 1.56 |
| 10-18 | 2291300010 | SAVIN CORPORATION | 07/30/82-08/30/82 | MONTHLY COPIER FEE FOR WASH OFFICE | 33.96 |
| 10-18 | 2291300005 | U S GOVERNMENT PRINTING OFFICE | 09/22/82 | TWO (2) US HOUSE OF REP TELEPHONE DIRECTORIES | 6.50 |
| 10-18 | 2291300006 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 10-18 | 2291300007 | THE CATHOLIC REVIEW | 10/05/82 | 1982-1983 ARCHIOCESE DIRECTORY ; ONE COPY | 7.00 |
| 10-18 | 2291300011 | THE HOWARD COUNTY NEWS | 10/01/82-10/31/82 | ONE YEAR SUBSCRIPTION FOR WASH OFFICE | 9.50 |

## OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2291300015 | JOURNAL OF COMMERCE | 01/08/83-01/08/84 | ONE YEAR SUBSCRIPTION | 132.00 |
| 10-18 | 2291300001 | RUTH L SEGAL | 10/08/82 | REGISTRATION FEE FOR PERTINENT CONFERENCE ON HEALTH ISSUES; MARYLAND HEALTH CONVOCATION | 65.00 |
| 10-18 | 2291300008 | DAVID R RAMAGE | 09/28/82 | PRINTING SERVICES-DEAR COLLEAGUE SELECT COMM ON CHILDREN, YOUTH AND FAMILIES | 21.00 |
| 10-18 | 2291300013 | DAVID R RAMAGE | 09/24/82 | CALLING CARDS FOR J. ANN SELZER | 18.50 |
| 10-18 | 2291300017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SUPPLIES FOR DISTRICT OFFICE | 25.67 |
| 10-18 | 2291500011 | BARBARA A MIKULSKI | 09/30/82-09/30/82 | R/T TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 82 MILES @ .24 (WASHINGTON TO BALTIMORE). | 19.44 |
| 10-18 | 2291500016 | BARBARA A MIKULSKI | 10/08/82-10/08/82 | R/T TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS (WASHINGTON TO BALTIMORE) - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500017 | BARBARA A MIKULSKI | 10/15/82-10/15/82 | R/T TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS (WASHINGTON TO BALTIMORE) - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500018 | BARBARA A MIKULSKI | 09/09/82-09/09/82 | R/T TRAVEL (WASH TO BALTIMORE) BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24 PER MILE. | 19.44 |
| 10-18 | 2291500019 | BARBARA A MIKULSKI | 09/10/82-09/10/82 | R/T TRAVEL (WASH TO BALTIMORE) BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24 PER MILE. | 19.44 |
| 10-18 | 2291500020 | BARBARA A MIKULSKI | 09/17/82-09/20/82 | R/T TRAVEL (WASH TO BALTIMORE) BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24 PER MILE. | 19.44 |
| 10-18 | 2291500021 | BARBARA A MIKULSKI | 09/24/82-09/27/82 | R/T TRAVEL (WASH TO BALTIMORE) BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24 PER MILE. | 19.44 |
| 10-18 | 2291500022 | BARBARA A MIKULSKI | 09/28/82-09/28/82 | R/T TRAVEL (WASH TO BALTIMORE) BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 82 MILES @ .24 PER MILE. | 19.44 |
| 10-18 | 2291300002 | DWYNNE M ARCHUNG | 09/20/82 | ONE WAY TRAVEL FOR WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS, 45 MI @ 24¢ | 10.80 |
| 10-18 | 2291300003 | DWYNNE M ARCHUNG | 10/08/82 | ONE WAY TRAVEL FOR WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS, 48 MI @ 24¢ | 11.52 |
| 10-18 | 2291300004 | KATHLEEN M HYNES | 08/12/82-08/12/82 | R/T TRAVEL WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS, 81 MI @ 24¢ | 19.44 |
| 10-18 | 2291500001 | WENDY SHERMAN | 09/20/82-09/20/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500002 | WENDY SHERMAN | 10/04/82-10/04/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500003 | WENDY SHERMAN | 10/14/82-10/14/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500004 | NICK GLYPHIS | 10/04/82 | ONE WAY TRAVEL - WASHINGTON TO BALTIMORE BY AMTRAK FOR DISCUSSIONS W/CONSTITUENTS TAXI | 16.65 |
| 10-18 | 2291500005 | KATHLEEN M HYNES | 08/26/82-08/26/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500006 | KATHLEEN M HYNES | 08/30/82-08/30/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291500008 | KATHLEEN M HYNES | 09/26/82-09/26/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 10-18 | 2291300012 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/82-09/30/82 | MONTHLY FEE FOR COMPUTER EQUIPMENT | 197.00 |
| 10-18 | 2291300014 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES FOR THE MONTH OF SEPTEMBER | 958.77 |
| 10-18 | 2291300016 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | FEE FOR SOUND ENCLOSURE FOR THE MONTH OF OCTOBER | 23.00 |
| 10-18 | 2291500010 | BARBARA A MIKULSKI | 09/01/82-09/30/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR SEPT FOR DISCUSSIONS W/CONSTITUENTS - 214 MILES @ .24 TOLL. | 52.11 |
| 10-18 | 2291500015 | BARBARA A MIKULSKI | 10/01/82-10/15/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 282 MILES @ .24 FOR HALF OF OCT. | 67.68 |

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| 10-18 | 2291500007 | KATHLEEN M HYNES | 08/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 65 MILES @ .24 FOR MONTH OF AUGUST. | 15.60 |
| 10-18 | 2291500009 | KATHLEEN M HYNES | 09/26/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 4 MILES @ .24 PER MILE | .96 |
| 10-18 | 2291500013 | TRACEY L BRYANT | 09/01/82-09/30/82 | IN DISTRICT TRAVEL FOR MONTH OF SEPT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 153 MILES @ .24. | 36.72 |
| 10-18 | 2291500014 | ANN LOUISE VONLOSSBERG | 09/01/82-09/30/82 | IN DISTRICT TRAVEL FOR SEPT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 157 MILES @ .24 PER MILE. | 37.68 |
| 10-18 | 2291300009 | C & P TELEPHONE | 08/01/82-08/31/82 | PHONE TOLL CHARGES FOR THE MONTH OF AUGUST | 93.05 |
| 10-18 | 2291500012 | WESTERN UNION | 09/30/82 | COST FOR SENDING AN INTERNATIONAL TELEGRAM IN ORDER TO FULFILL CONSTITUENTS NEEDS | 11.49 |
| 10-18 | 2291300018 | GSA, OAD, FINANCE DIVISION | 09/01/82 | MONTHLY TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER | 702.58 |
| 10-19 | 2292540027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 270.26 |
| 10-25 | 2291760005 | BARBARA A MIKULSKI | 09/08/82-09/08/82 | R/T TRAVEL WASH TO BALT. BY PRIVATE ATUO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT 24¢ | 19.44 |
| 10-25 | 2291760001 | KATHLEEN M HYNES | 10/05/82-10/05/82 | R/T TRAVEL WASH TO BALT. BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT 24¢ | 19.44 |
| 10-25 | 2291760002 | RUTH L SEGAL | 10/08/82-10/08/82 | R/T TRAVEL WASH, DC TO BALT. BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT 24¢ & PRKNG FEE. | 24.44 |
| 10-25 | 2291760003 | RUTH L SEGAL | 10/10/82-10/10/82 | R/T TRAVEL WASH TO BALT. BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT 24¢ | 19.44 |
| 10-25 | 2291760004 | RUTH L SEGAL | 10/12/82-10/12/82 | R/T TRAVEL WASH TO BALT. BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT 24¢ | 19.44 |
| 10-27 | 2299890354 | EDWARD M BLAZUCKI | 10/01/82-10/30/82 | 2121 EASTERN AVE BALTIMORE MD 21231 | 375.00 |
| 10-31 | 2302900144 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | ... | 1,044.13 |
| 10-31 | 2305560002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | ... | 111.34 |
| 11-23 | 2327630003 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BALTIMORE MD 00000 | 4,755.00 |
| 11-24 | 2327890355 | EDWARD M BLAZUCKI | 11/01/82-11/30/82 | 2121 EASTERN AVE BALTIMORE MD 21231 | 375.00 |
| 11-29 | 2326820027 | SAVIN CORPORATION | 08/30/82-09/30/82 | COPIER FEES FOR SEPTEMBER | 22.46 |
| 11-29 | 2326620008 | DAVID R RAMAGE | 10/09/82 | PRINTING OF SENIOR LETTER; 2000 COPIES | 351.00 |
| 11-29 | 2326620014 | DAVID R RAMAGE | 11/04/82 | PRINTING SERVICES - HOW WE CAN SERVE YOU | 51.00 |
| 11-29 | 2326820028 | DAVID R RAMAGE | 11/04/82 | PRINTING SERVICES, QUESTIONNAIRE RESULTS AND ADHESIVE LABELS | 187.50 |
| 11-29 | 2326500004 | ANN LOUISE VON LOSSBERG | 10/18/82 | REIMB FOR ONE BALTIMORE CITY STREET MAP | 10.00 |
| 11-29 | 2326620002 | THE ECONOMIST | 09/27/82-05/15/83 | 30 WEEK SUBSCRIPTION TO MAGAZINE | 29.95 |
| 11-29 | 2326620004 | ARA SERVICES | 10/01/82-12/31/82 | BALTIMORE EVENING SUN AND BALTIMORE SUN SUBSCRIPTION | 70.52 |
| 11-29 | 2326620005 | DIRECTOR OF FINANCE, HOWARD COUNTY | 10/20/82 | ONE COPY OF HOWARD COUNTY STREET INDEX AND MAILING FEE | 7.00 |
| 11-29 | 2326620011 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE CG FOR THE BALTIMORE DISTRICT OFFICE | 498.00 |
| 11-29 | 2326620012 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE SUBSCRIPTION TO THE CG FOR ONE YEAR FOR THE WASH OFFICE | 498.00 |
| 11-29 | 2326620013 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT FOR THE WASH OFFICE | 198.00 |
| 11-29 | 2326620015 | NETWORK | 11/14/82-11/14/83 | ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR DC OFFICE | 12.00 |
| 11-29 | 2326620017 | MS MAGAZINE | 12/01/82-11/30/83 | ONE YEAR SUBSCRIPTION TO MAGAZINE FOR DC OFFICE | 9.00 |
| 11-29 | 2326620018 | NETWORK | 11/30/82-11/30/83 | ONE YEAR SUBSCRIPTION FOR BALTIMORE OFFICE | 12.00 |
| 11-29 | 2326820030 | WASHINGTON POST | 12/10/82-12/10/83 | ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER | 62.40 |
| 11-29 | 2326620003 | FEDERAL EXPRESS CORP | 10/12/82 | COURIER SERVICES: LETTER BALTIMORE TO BOSTON | 21.00 |
| 11-29 | 2326620006 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 09/13/82-10/10/82 | NEWSPAPER READING AND CLIPPING FEES FOR ONE MONTH | 44.40 |
| 11-29 | 2326620007 | DAVID R RAMAGE | 10/22/82 | PRINTING OF RESPONSES TO QUESTIONNAIRES TO BE MAILED 400 COPIES | 47.00 |
| 11-29 | 2326620019 | MDDC MEDIA MONITORS MDDC PRESS CLIPS | 10/11/82-11/07/82 | NEWSPAPER CLIPPING SERVICES FOR ONE MONTH | 49.40 |
| 11-29 | 2326500007 | WENDY SHERMAN | 10/18/82-10/19/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 11-29 | 2326500008 | WENDY SHERMAN | 10/22/82-10/22/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 11-29 | 2326500009 | WENDY SHERMAN | 10/31/82-11/02/82 | R/T TRAVEL - WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS - 81 MILES @ .24. | 19.44 |
| 11-29 | 2326620001 | DMC | 10/01/82-10/31/82 | DATA PROCESSING SERVICES FOR THE MONTH OF OCTOBER | 612.65 |
| 11-29 | 2326820024 | BARBARA A MIKULSKI | 10/19/82-11/07/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS, 417 MILES @ 24¢ | 100.08 |
| 11-29 | 2326500001 | TERRENCE N CURTIS | 10/01/82-10/31/82 | IN DIST TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS FOR MONTH OF OCT - 66 MILES @ .24. | 15.84 |
| 11-29 | 2326500002 | TRACEY L BRYANT | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS FOR OCT - 238 MILES @ .24. | 57.12 |
| 11-29 | 2326500003 | ANN LOUISE VON LOSSBERG | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS FOR OCT - 156 MILES @ .24. | 37.44 |
| 11-29 | 2326500005 | ANN LOUISE VON LOSSBERG | 10/28/82 | PARKING FEE WHILE MEETING WITH CONSTITUENTS | 1.00 |

## OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2326500006 | KATHLEEN M HYNES | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR OCT - 24 MI @ .24 PARKING FEE. | 11.00 |
| 11-29 | 2326500010 | MARGARET WETZLER | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR OCT - 105 MILES @ .24 PER MILE. | 25.20 |
| 11-29 | 2326620010 | C & P TELEPHONE | 09/30/82 | MONTHLY TOLL CHARGES FOR SEPTEMBER | 71.36 |
| 11-29 | 2326620016 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR THE MONTH OF OCTOBER FOR THE DC OFFICE | 105.99 |
| 11-29 | 2333410027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 270.05 |
| 11-29 | 2326820026 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAM SERVICE FOR OCTOBER | 80.91 |
| 11-29 | 2326620009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR TIAS | 726.67 |
| 11-30 | 2335700044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,070.01 |
| 11-30 | 2327310006 | NATIONAL JOURNAL | 01/01/83-12/30/83 | ONE YEAR SUBSCRIPTION TO WEEKLY JOURNAL IN ADDIITON TO FILING FOLDERS FOR ANNUAL COLLECTION | 479.00 |
| 11-30 | 2327310008 | CATONSVILLE TIMES | 01/01/83-12/31/83 | ONE SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE FOR ONE YEAR | 13.50 |
| 11-30 | 2327310004 | DEBORAH L NAPPIER | 10/29/82 | METROLINE TO OFFICE AUTOMATION CONFERENCE | 1.30 |
| 11-30 | 2327310009 | KATHLEEN M HYNES | 10/08/82 | REIMB FOR LUNCH FOR CONSTITUENTS WHO TESTIFIED AT COMMITTEE HEARING | 16.20 |
| 11-30 | 2327310011 | KATHLEEN M HYNES | 10/18/82 | TRAVEL BY METROLINE TO DOWNTOWN WASH MEETING WITH NWPC, R/T | 1.30 |
| 11-30 | 2327310012 | KATHLEEN M HYNES | 10/20/82 | TRAVEL BY METROLINE TO DOWNTOWN WASH TO MEET WITH NOW, R/T | 1.30 |
| 11-30 | 2327310024 | RUTH L SEGAL | 10/20/82-10/20/82 | CAB FARE FROM CHOB TO DUPONT CIRCLE & RETURN FOR MTG W/HEALTH OFFICIALS | 3.50 |
| 11-30 | 2333830001 | CONGRESSIONAL ARTS CAUCUS | 01/01/82-12/31/82 | 1982 MEMBERSHIP DUES | 100.00 |
| 11-30 | 2327310005 | BARBARA A MIKULSKI | 11/08/82-11/08/82 | R/T TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS, 81 MI TO WASH TO BALT @ 24¢/MILE. | 19.44 |
| 11-30 | 2327310002 | GINNY FRIEDLANDER | 10/29/82-10/29/82 | R/T TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WITH STAFF BALT TO WASH, 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310013 | KATHLEEN M HYNES | 10/21/82-10/21/82 | R/T WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS /COSNTITUENTS, 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310014 | KATHLEEN M HYNES | 10/25/82-10/25/82 | R/T WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS, 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310015 | KATHLEEN M HYNES | 10/29/82-10/29/82 | R/T WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS, 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310016 | RUTH L SEGAL | 10/25/82-10/25/82 | R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS, 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310017 | RUTH L SEGAL | 10/28/82-10/28/82 | R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS 81 MI @ 24, PARKING FEE. | 25.19 |
| 11-30 | 2327310019 | DWYNNE M ARCHUNG | 10/27/82-10/27/82 | R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS, 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310020 | GRAHAM HUGHES NEWSOM | 10/23/82-10/23/82 | R/T TRAVEL BY AMTRAK WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS, CAB | 16.35 |
| 11-30 | 2327310023 | RUTH L SEGAL | 10/21/82-10/21/82 | R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS. 81 MI @ 24¢ | 19.44 |
| 11-30 | 2327310007 | ALANTHUS DATA COMMUNICATIONS CORP. | 10/01/82-10/31/82 | LEASING FEES FOR COMPUTER EQUIPMENT FOR THE MONTH OF OCTOBER | 197.00 |
| 11-30 | 2327310025 | TERMINAL DATA CORPORATION | 11/01/82 | SOUND ENCLOSURE RENTAL FOR THE MONTH OF NOVEMBER | 23.00 |
| 11-30 | 2335340021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 274.45 |
| 11-30 | 2327310001 | GINNY FRIEDLANDER | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS, 99 MI @ 24¢ FOR MONTH OF OCTOBER. | 23.76 |
| 11-30 | 2327310003 | PERRY SFIKAS | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS, 20 MI @ 24¢ FOR MONTH OF OCTOBER. | 4.80 |
| 11-30 | 2327310018 | DWYNNE M ARCHUNG | 10/24/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS 48 MI @ 24¢ | 11.52 |
| 11-30 | 2327310021 | DWYNNE M ARCHUNG | 10/29/82 | IN DIST TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS, 17 MI @ 24¢, PARKING FOR OCT. | 15.83 |
| 11-30 | 2327310022 | RUTH L SEGAL | 10/01/82-10/31/82 | IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS, 96 MI @ 24¢, PARKING FOR OCT. | 26.54 |
| 11-30 | 2327310010 | RUTH L SEGAL | 10/25/82 | REIMB FOR LUNCH FOR CONSTITUENTS IN DISTRICT | 51.00 |
| 12-22 | 2350890353 | EDWARD M BLAZUCKI | 12/01/82-12/30/82 | 2121 EASTERN AVE BALTIMORE MD 21231 | 375.00 |

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| 12-22 | 2349810001 | BALTIMORE HILTON HOTEL | 12/13/82 | RENTAL OF BANQUET ROOM AND COFFEE/JUICE/DANISH SERVICE FOR CONSTITUENT SEMINAR FOR 60 CONSTITUENTS. | 308.80 |
| 12-22 | 2349620045 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 61.00 |
| 12-27 | 2357520026 | POSTMASTER | 12/13/82 | 300 STAMPS FOR DC OFFICE USE | 60.00 |
| 12-30 | 2364550027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 263.98 |
| 12-31 | 2364900141 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,279.33 |
| 12-31 | 3003230017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 296.88 |
| | | | | **TOTAL** | **20,348.88** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 11-29 | 2357990024 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 198.00) |
| | | | | **TOTAL** | **( 198.00)** |

## OFFICE OF THE HON. CLARENCE E MILLER

**OFFICIAL EXPENSES**

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|---|---|---|---|---|---|
| 10-05 | 2272700006 | METRO BUSINESS FORMS | 08/30/82 | 5,000 LABELS | 418.50 |
| 10-05 | 2272700007 | BETTER BUSINESS COMMUNICATIONS | 09/10/82 | WORD PROCESSED CONSTITUENT RESPONSES | 126.84 |
| 10-07 | 2280300011 | THOMAS J LANKFORD | 07/28/82–08/25/82 | XEROX 7 RELEASES-THEIR STOCK PRINT MEMO SLIPS RE-ORDER LETTERHEAD | 700.35 |
| 10-07 | 2278670001 | CLARENCE E MILLER | 07/24/82–07/26/82 | ROUND TRIP 10TH DISTRICT OH VIA COLUMBUS, OH DC/CMH/DC | 310.00 |
| 10-07 | 2278670002 | CLARENCE E MILLER | 08/13/82–08/15/82 | ROUND TRIP 10TH DISTRICT OH VIA CMH/DC/CMH/DC | 305.00 |
| 10-07 | 2278670003 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE SERVICE | 71.66 |
| 10-12 | 2281810009 | R L POLK AND CO | 09/20/82 | 82 LANCASTER, OH | 62.00 |
| 10-12 | 2281810007 | METRO BUSINESS FORMS | 09/08/82 | P-35-3-H LABELS | 54.10 |
| 10-12 | 2281810010 | WANG LABORATORIES INC | 10/01/82–10/31/82 | COMPUTER SERVICE | 911.34 |
| 10-12 | 2281810006 | WESTERN UNION TELEGRAPH COMPANY | 08/31/82 | TELEGRAPH SERVICE | 34.56 |
| 10-12 | 2281810008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 66.22 |
| 10-13 | 2285520009 | THOMAS J LANKFORD | 07/20/82 | XEROX RELEASE - THEIR PAPER | 55.65 |
| 10-13 | 2285520005 | THE ATHENS MESSENGER | 10/10/82–10/10/83 | YEARLY SUBSCRIPTION | 87.00 |
| 10-13 | 2285520004 | JOHN A CAREY, JR | 09/20/82 | GAS FOR MOBILE OFFICE (10TH DISTRICT OF OH) | 8.00 |
| 10-13 | 2285520006 | METRO BUSINESS FORMS | 09/17/82 | BLANK CONTINUOUS SHEETS | 401.76 |
| 10-13 | 2285520008 | OHIO BELL | 09/20/82–10/19/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 158.12 |
| 10-13 | 2285520007 | AVIS RENT A CAR | 09/25/82–09/27/82 | MEMBER'S CAR RENTAL DURING OFFICIAL TRIP (10TH DISTRICT OF OHIO) | 124.24 |
| 10-13 | 2285520002 | JOHN A CAREY, JR | 09/17/82 | GAS (OFFICIAL BUSINESS) - LANCASTER, OH/LOGAN/LANCASTER, OH | 18.15 |
| 10-13 | 2285520003 | JOHN A CAREY, JR | 09/24/82 | GAS (OFFICIAL BUSINESS) - LANCASTER/JACKSON/LANCASTER, OH | 10.00 |
| 10-13 | 2285630039 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 56.00 |
| 10-15 | 2287700005 | CLARENCE E MILLER | 09/29/82 | PARKING OFFICIAL BUSINESS | 7.00 |
| 10-15 | 2287700001 | LINDA RODERICK | 09/17/82–09/19/82 | R/T 10TH DISTRICT OHIO VIA COL., OH & TWA DC/COLUMBUS, OH/DC | 260.00 |
| 10-15 | 2287700003 | AVIS RENT A CAR | 09/13/82 | CAR RENTAL FOR MEMBER OFFICIAL TRIP 10TH DISTRICT, OHIO | 55.45 |
| 10-15 | 2287700004 | AVIS RENT A CAR | 09/17/82–09/19/82 | CAR RENTAL FOR MEMBER OFFICIAL TRIP 10TH DISTRICT, OHIO | 93.52 |
| 10-15 | 2287700002 | LINDA RODERICK | 09/19/82 | MEAL DURING OFFICIAL TRIP FOR LINDA & MEMBER | 29.08 |
| 10-19 | 2292540030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 255.12 |
| 10-26 | 2298700001 | CLARENCE E MILLER | 08/27/82–08/28/82 | R/T TWA 10TH DISTRICT OHIO VIA COLUMBUS, OH DC/CMH/DC | 358.00 |
| 10-26 | 2298700002 | CLARENCE E MILLER | 09/03/82–09/07/82 | R/T 10TH DISTRICT, OH VIA CMH DC/CMH/DC | 368.00 |
| 10-26 | 2298700003 | CLARENCE E MILLER | 09/13/82–09/13/82 | R/T US AIR 10TH DISTRICT OH VIA COL. OH DC/CMH/DC | 260.00 |
| 10-26 | 2298700004 | CLARENCE E MILLER | 09/17/82–09/19/82 | R/T TWA 10TH DISTRICT OH VIA CMH DC/CMH/DC | 260.00 |
| 10-26 | 2298700005 | CLARENCE E MILLER | 09/25/82–09/27/82 | R/T TWA 10TH DISTRICT OH VIA CMH DC/CMH/DC | 314.00 |
| 10-26 | 2298700006 | ROBERT REINTSEMA | 10/13/82–10/20/82 | R/T 10TH DISTRICT OH DC/LANCASTER, OH/DC 840 MILES AT 24¢ | 201.60 |
| 10-26 | 2298700007 | ROBERT REINTSEMA | 10/18/82 | R/T WITHIN DISTRICT LANCASTER, OH/ZANESVILLE, OH/LANCASTER, OH 92 MILES AT 24¢ | 22.08 |
| 10-26 | 2298700008 | ROBERT REINTSEMA | 10/19/82 | R/T WITHIN DISTRICT LANCASTER, OH/MCCONNELSVILLE, OH/LANCASTER, OH 88 MILES AT 24¢ | 21.12 |
| 10-26 | 2298700009 | ROBERT REINTSEMA | 10/13/82–10/20/82 | MEALS DURING OFFICIAL TRIP | 76.05 |
| 10-27 | 2299520006 | THOMAS J LANKFORD | 09/01/82 | PRINT NEWSLETTER - T/S | 2,479.20 |
| 10-27 | 2299520008 | THOMAS J LANKFORD | 08/31/82 | XEROX RELEASE - THEIR STOCK | 53.84 |
| 10-27 | 2299890355 | TAYLOR LEASING CORP. | 10/01/82–10/30/82 | 00000 | 256.00 |

## OFFICE OF THE HON. CLARENCE E MILLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299520007 | THOMAS J LANKFORD | 09/08/82-09/27/82 | XEROX 4 RELEASES - THEIR STOCK | 47.94 |
| 10-31 | 2302900324 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,043.43 |
| 10-31 | 2305560036 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 943.21 |
| 10-31 | 2305430023 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 9.75 |
| 11-03 | 2305410001 | PHILIP STRAW | 10/13/82-10/14/82 | ROUND TRIP 10TH DISTRICT OH BALTIMORE-WASHINGTON-COLUMBUS, OH-WASHINGTON | 270.00 |
| 11-03 | 2305410003 | PHILIP STRAW | 10/13/82-10/14/82 | CAR RENTAL OFFICIAL TRIP | 90.00 |
| 11-03 | 2305410005 | PHILIP STRAW | 10/14/82 | PARKING DURING OFFICIAL TRIP | 6.25 |
| 11-03 | 2302510001 | ROBERT REINTSEMA | 07/28/82 | 10TH DISTRICT OHIO - MEAL DURING OFFICIAL TRIP IN JULY | 7.69 |
| 11-03 | 2305410002 | PHILIP STRAW | 10/13/82-10/14/82 | LODGING - OFFICIAL TRIP | 38.39 |
| 11-03 | 2305410004 | PHILIP STRAW | 10/13/82 | FOOD DURING OFFICIAL TRIP | 19.72 |
| 11-05 | 2302620004 | WHOK INCORPORATED | 10/15/82 | TRANSFER CASSETTE TO REEL TO REEL RADIO TAPES - 19 TAPES | 50.00 |
| 11-05 | 2302620005 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE | 32.62 |
| 11-05 | 2302620007 | WANG LABORATORIES INC | 11/01/82-11/30/82 | COMPUTER SERVICE | 911.34 |
| 11-05 | 2302620006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 31.15 |
| 11-15 | 2314620047 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 15.50 |
| 11-22 | 2321530009 | R L POLK AND CO | 11/08/82 | 1982 MARIETTA, OH CITY DIRECTORY | 87.00 |
| 11-22 | 2321530011 | NATIONAL JOURNAL | 12/03/82-12/03/83 | YEARLY SUBSCRIPTION FOR WASHINGTON, DC OFFICE | 455.00 |
| 11-22 | 2321530012 | NATIONAL JOURNAL | 12/03/82-12/03/83 | YEARLY SUBSCRIPTION FOR DISTRICT OFFICE | 50.00 |
| 11-22 | 2321530018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SERVICE FOR ONE YEAR DISTRICT OFFICE | 498.00 |
| 11-22 | 2321530026 | CONGRESSIONAL QUARTERLY INC | 10/07/82 | GUIDE TO CONGRESS 3RD ED ACCOUNT NUMBER 406867 | 90.00 |
| 11-22 | 2321530013 | TAYLOR LEASING | 10/18/82 | MOBILE OFFICE LICENSE STICKER | 21.50 |
| 11-22 | 2321530015 | JOHN A CAREY, JR | 10/08/82 | 2 LAMPS AND RELATED SUPPLIES FOR MOBILE OFFICE | 13.41 |
| 11-22 | 2321530017 | FAB-TEX INDUSTRIES | 10/20/82 | 48 DIABLO HYTYPE II CARTRIDGES REFILLED | 132.00 |
| 11-22 | 2321530029 | THOMAS J LANKFORD | 10/04/82-10/25/82 | XEROX FOUR RELEASES-THEIR STOCK | 40.40 |
| 11-22 | 2321530008 | OHIO BELL | 10/20/82-11/19/82 | TELEPHONE SERVICE | 202.31 |
| 11-22 | 2321530024 | CLARENCE E MILLER | 10/17/82-11/04/82 | CABS-OFFICIAL PARKING | 18.00 |
| 11-22 | 2321530001 | ROBERT REINTSEMA | 10/28/82-11/04/82 | R/T 10TH DISTRICT OH--DC/LANCASTER, OH/DC 840 MI @ 24¢ | 201.60 |
| 11-22 | 2321530006 | LEE S DONOHO | 10/22/82-11/03/82 | R/T US AIR 10TH DISTRICT OH VIA COLUMBUS, OH-DC/COLUMBUS, OH/DC | 118.00 |
| 11-22 | 2321530019 | PHILIP STRAW | 10/28/82-11/01/82 | AIRFARE R/T US AIR 10TH DISTRICT OH VIA COLUMBUS, OH DC/COLUMBUS, OH/DC | 118.00 |
| 11-22 | 2321530023 | PHILIP STRAW | 10/28/82-11/01/82 | PARKING DURING OFFICIAL TRIP | 25.00 |
| 11-22 | 2321530010 | AVIS RENT A CAR | 10/08/82-10/17/82 | MEMBER'S CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO | 346.67 |
| 11-22 | 2321530025 | CLARENCE E MILLER | 10/13/82-10/22/82 | GAS DURING OFFICIAL TRIP 10TH DISTRICT OHIO | 48.15 |
| 11-22 | 2321530002 | ROBERT REINTSEMA | 10/29/82 | R/T WITHIN DISTRICT LANCASTER, OH/MCCONNELSVILLE, OH/LANCASTER, OH 88 MI @ 24¢ | 21.12 |
| 11-22 | 2321530003 | ROBERT REINTSEMA | 11/03/82 | R/T TRIP WITHIN DISTRICT LANCASTER, OH/ZANESVILLE, OH/LANCASTER, OH | 22.08 |
| 11-22 | 2321530004 | ROBERT REINTSEMA | 10/30/82 | R/T WITHIN DISTRICT LANCASTER, OH/ATHENS, OH/LANCASTER, OH | 20.64 |
| 11-22 | 2321530016 | JOHN A CAREY, JR | 10/19/82 | GAS DURING OFFICIAL TRIP LANCASTER, OH/MCARTHUR, OH/LANCASTER, OH | 8.00 |
| 11-22 | 2321530020 | PHILIP STRAW | 10/28/82-11/01/82 | CAR RENTAL DURING OFFICIAL TRIP | 145.67 |
| 11-22 | 2321530021 | PHILIP STRAW | 10/29/82-10/31/82 | GAS DURING OFFICIAL TRIP | 16.00 |
| 11-22 | 2321530005 | ROBERT REINTSEMA | 10/29/82-11/04/82 | MEALS DURING OFFICIAL TRIP | 106.01 |
| 11-22 | 2321530022 | PHILIP STRAW | 10/28/82-11/01/82 | MEALS DURING OFFICIAL TRIP | 21.17 |
| 11-22 | 2321530027 | ROBERT REINTSEMA | 10/28/82-10/30/82 | LODGING DURING OFFICIAL TRIP 10TH DISTRICT OHIO | 81.04 |
| 11-22 | 2321530028 | ROBERT REINTSEMA | 10/31/82-11/04/82 | LODGING DURING OFFICIAL TRIP 10TH DISTRICT OHIO | 153.31 |
| 11-22 | 2321530014 | TAYLOR LEASING | 09/30/82 | MOBILE OFFICE REPAIR | 117.70 |
| 11-22 | 2321530030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 66.08 |
| 11-23 | 2327630004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LANCASTER OH 00000 | 1,543.00 |

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|---|---|---|---|---|---|
| 11-24 | 2327890356 | TAYLOR LEASING CORP. | 11/01/82–11/30/82 | 00000 | 256.00 |
| 11-29 | 2333410030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 254.95 |
| 11-30 | 2335700045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,043.43 |
| 11-30 | 2335340005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 152.03 |
| 12-09 | 2341420011 | THOMAS J LANKFORD | 11/03/82–11/22/82 | XEROX 6 RELEASES RE-ORDER LETTERHEAD | 544.05 |
| 12-09 | 2341420006 | PHILIP STRAW | 11/14/82–11/15/82 | ROUND TRIP VIA ALLEGHENY AIRLINES BALT-WASH A/P COLUMBUS, OH | 270.00 |
| 12-09 | 2341420002 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICES | 32.59 |
| 12-09 | 2341420003 | BETTER BUSINESS COMMUNICATIONS | 11/18/82 | WORD PROCESSING CONSTITUENT RESPONSES | 208.00 |
| 12-09 | 2341420004 | WANG LABORATORIES INC | 12/01/82–12/31/82 | COMPUTER SERVICES CUST. NO. 037901 | 911.34 |
| 12-09 | 2341420005 | THE OHIO UNIVERSITY INN | 11/27/82 | MEETING ROOM & FOOD SERVICE FOR OHIO 10TH CONGRESSIONAL DISTRICT SERVICE ACADEMY BOARD | 91.98 |
| 12-09 | 2341420009 | TAYLOR LEASING | 10/19/82–11/04/82 | MEMBER'S CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO | 240.00 |
| 12-09 | 2341420007 | PHILIP STRAW | 11/14/82–11/15/82 | CAR RENTAL DURING OFFICIAL TRIP | 46.51 |
| 12-09 | 2341420008 | PHILIP STRAW | 11/14/82–11/15/82 | MEALS DURING OFFICIAL TRIP | 19.07 |
| 12-09 | 2341420010 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE | 57.17 |
| 12-09 | 2341420001 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE | 66.64 |
| 12-13 | 2341810009 | MARGERY SWANSON | 11/27/82–11/28/82 | MEALS DURING OFFICIAL TRIP | 14.13 |
| 12-13 | 2341810001 | PHILIP STRAW | 11/21/82–11/23/82 | ROUND TRIP AIR - 10TH DISTRICT OH - OFFICIAL BUSINESS - DC/COLUMBUS/DC | 260.00 |
| 12-13 | 2341810006 | PHILIP STRAW | 11/21/82–11/23/82 | AIRPORT PARKING DURING OFFICIAL TRIP | 16.00 |
| 12-13 | 2341810007 | MARGERY SWANSON | 11/26/82–11/28/82 | ROUND TRIP VIA AUTOMOBILE, 10TH DISTRICT OHIO - DC/ATHENS, OH/DC 738 MILES @ 24¢ | 177.12 |
| 12-13 | 2341810011 | LINDA RODERICK | 10/16/82 | ROUND TRIP VIA AUTO 10TH DISTRICT, OHIO - DC/LANCASTER, OH/DC 840 MILES @ 24¢ | 201.60 |
| 12-13 | 2341810003 | PHILIP STRAW | 11/21/82–11/23/82 | CAR RENTAL DURING OFFICIAL TRIP | 67.59 |
| 12-13 | 2341810005 | PHILIP STRAW | 11/22/82 | GAS DURING OFFICIAL TRIP | 5.00 |
| 12-13 | 2341810002 | PHILIP STRAW | 11/21/82 | LODGING DURING OFFICIAL TRIP | 39.04 |
| 12-13 | 2341810004 | PHILIP STRAW | 11/21/82–11/23/82 | MEALS DURING OFFICIAL TRIP | 4.64 |
| 12-13 | 2341810008 | MARGERY SWANSON | 11/26/82–11/28/82 | OFFICIAL TRIP LODGING AND MEALS, OHIO U INN | 70.88 |
| 12-13 | 2341810010 | LINDA RODERICK | 10/16/82–11/09/82 | LODGING AND MEALS DURING OFFICIAL TRIP, 10TH DISTRICT OHIO | 873.76 |
| 12-22 | 2350890354 | TAYLOR LEASING CORP. | 12/01/82–12/30/82 | 00000 | 256.00 |
| 12-22 | 2349620046 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 44.00 |
| 12-29 | 2357400003 | THE AMERICAN LEGION | 12/03/82 | NEED A LIFT PAMPHLETS | 28.00 |
| 12-29 | 2357400005 | CITY NEWS, SPORTING GOODS | 11/26/82 | SUBSCRIPTION INCREASE | 1.50 |
| 12-29 | 2357610011 | WASHINGTON POST | 12/28/82–12/28/83 | YEARLY SUBSCRIPTION | 62.40 |
| 12-29 | 2357610029 | PERRY COUNTY PUBLISHING INC. | 01/01/82–01/01/83 | YEARLY SUBSCRIPTION DISTRICT OFFICE | 15.00 |
| 12-29 | 2357610030 | PERRY COUNTY PUBLISHING INC. | 01/01/82–01/01/83 | YEARLY SUBSCRIPTION DC OFFICE | 18.00 |
| 12-29 | 2357400002 | OHIO BELL | 11/20/82–12/19/82 | DISTRICT OFFICE TELEPHONE SERVICE | 224.50 |
| 12-29 | 2357610010 | CLARENCE E MILLER | 11/04/82 | ONE WAY TRIP 10TH DISTRICT, OH VIA COLUMBUS/TWA COLUMBUS, OH/DC | 184.00 |
| 12-29 | 2357400001 | TAYLOR LEASING | 06/28/82 | TIRE REPLACEMENT MOBILE OFFICE | 84.70 |
| 12-29 | 2357400004 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE | 60.20 |
| 12-30 | 2357840012 | THOMAS J LANKFORD | 12/01/82–12/07/82 | XEROX 2 RELEASES-2/S | 172.76 |
| 12-30 | 2357840013 | THOMAS J LANKFORD | 12/01/82–12/09/82 | IMPRINT CALENDARS RE-ORDER PEEL OFF LABELS | 345.96 |
| 12-30 | 2364550030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 247.25 |
| 12-31 | 2364900322 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,813.71 |
| 12-31 | 3003230002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 92.84) |
| | | | | **TOTAL** | **29,042.06** |

## OFFICE OF THE HON. GEORGE MILLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274210019 | PILLSBURY'S OFFICE PRODUCTS | 09/21/82 | STAMP PADS FOR PHDO | 6.40 |
| 10-05 | 2274210015 | PACIFIC TELEPHONE | 08/10/82–09/09/82 | TELEPHONE BILL FOR ADO | 81.41 |
| 10-05 | 2274210020 | GTU INC. | 09/24/82 | AIRFARE FOR REP MILLER FROM WASHINGTON TO SAN FRANCISCO | 513.00 |
| 10-05 | 2274210021 | GEORGE MILLER | 09/27/82 | CAB FARE FROM NATIONAL TO CAPITOL HILL RESIDENCE | 7.00 |
| 10-05 | 2274210016 | THE HERTZ CORP | 09/10/82–09/13/82 | MEMBER'S RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 100.41 |
| 10-05 | 2274210017 | THE HERTZ CORP | 09/04/82–09/08/82 | MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 141.05 |
| 10-05 | 2274210018 | THE HERTZ CORP | 09/18/82–09/19/82 | MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 66.98 |
| 10-05 | 2274210023 | GEORGE MILLER | 09/25/82–09/26/82 | 2 BAY BRIDGE TOLLS WHILE ON OFFICIAL DISTRICT | 1.50 |

## OFFICE OF THE HON. GEORGE MILLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2274210022 | GEORGE MILLER | 09/18/82 | MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 10.44 |
| 10-07 | 2274650007 | JOHN A LAWRENCE | 09/27/82 | AIRFARE BETWEEN SAN FRANCISCO AND LOS ANGELES WHILE ON OFFICIAL BUSINESS | 46.00 |
| 10-07 | 2274650006 | JOHN A LAWRENCE | 09/26/82-09/29/82 | AIRFARE FROM WASHINGTON TO SAN FRANCISCO, LA - DC | 810.00 |
| 10-07 | 2274650010 | JOHN A LAWRENCE | 09/26/82-09/29/82 | REIMB FOR MILEAGE FROM RESIDENCE TO DULLES: 25 MI AT .24/MI, TAXI FARE FROM NATIONAL TO RESIDENCE. | 16.00 |
| 10-07 | 2274650009 | JOHN A LAWRENCE | 09/26/82-09/28/82 | PARKING EXPENSES WHILE ON OFFICIAL BUSINESS | 16.25 |
| 10-07 | 2274650008 | JOHN A LAWRENCE | 09/26/82-09/28/82 | LODGING AND FOOD EXPENSES WHILE ON OFFICIAL BUSINESS | 122.86 |
| 10-13 | 2285630040 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-15 | 2287700017 | DAVID R RAMAGE | 09/01/82-09/07/82 | CHESHIRE LABELS & IMPRINT OF MEMBER'S SIGNATURE | 1,174.55 |
| 10-15 | 2287700010 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION SERVICE | 93.50 |
| 10-15 | 2287700006 | CALIFORNIA DEMOCRATIC DELEGATION | 10/01/82-12/31/82 | 4TH QUARTER DUES (LEGISLATIVE SERVICE ORGANIZATION) | 300.00 |
| 10-15 | 2287700007 | ALLENS PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | CLIPPING SERVICE | 70.84 |
| 10-15 | 2287700014 | PILLSBURY'S OFFICE PRODUCTS | 09/09/82 | CONTRA COSTA COUNTY CENSUS TRACT THOMAS BROS. MAP. FOR SPDO | 17.95 |
| 10-15 | 2287700015 | NORTH BAY NEWSPAPERS | 07/28/82 | VELOX CHARGE FOR ARTWORK ON THE CALL-IN ADVERTISEMENT IN RICHMOND INDEPENDENT | 9.05 |
| 10-15 | 2287700016 | DAVID R RAMAGE | 10/01/82 | RECORD REPRINTS | 18.50 |
| 10-15 | 2287700011 | GTU INC. | 10/02/82-10/05/82 | R/T AIRFARE FOR REP. MILLER FROM WASHINGTON TO SAN FRANCISCO | 1,002.00 |
| 10-15 | 2287700008 | DIALCOM, INCORPORATED | 10/01/82-10/30/82 | COMPUTER SERVICES & DELIVERY OF CHESHIRE LABELS 9/20 | 989.00 |
| 10-15 | 2287700013 | THE HERTZ CORP | 09/24/82-09/26/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOR REP. MILLER) | 84.16 |
| 10-15 | 2287700012 | THE HERTZ CORP | 09/26/82-09/27/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOR JOHN LAWRENCE) | 46.35 |
| 10-15 | 2287700009 | C & P TELEPHONE | 07/30/82-08/31/82 | TOLL CHARGES FOR THE MONTH | 169.36 |
| 10-19 | 2292730001 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 228.97 |
| 10-27 | 2299890356 | IRVIN DEUTSCHER CO | 10/01/82-10/30/82 | 367 CIVIC DR PLEASANT HILL CA 94523 | 1,681.00 |
| 10-27 | 2299890357 | CITY OF SAN PABLO | 10/01/82-10/30/82 | CITY HALL SAN PABLO CA 94806 | 650.00 |
| 10-27 | 2299890358 | ANTIOCH DEVELOPMENT AGENCY | 10/01/82-10/30/82 | ANTIOCH DISTRICT OFFICE | 140.00 |
| 10-29 | 2301540002 | DAVID R RAMAGE | 10/07/82 | IMPRINT OF GM'S SIGNATURE | 24.70 |
| 10-29 | 2301540004 | DAVID R RAMAGE | 10/25/82-10/26/82 | PRINTING OF LETTERS AND IMPRINTING OF GM'S SIGNATURE | 85.00 |
| 10-29 | 2301540003 | DAVID R RAMAGE | 10/18/82-10/22/82 | IMPRINT OF GM'S SIGNATURE | 32.50 |
| 10-29 | 2301540005 | CAROL A HATCH | 10/18/82 | REIMB FOR ONE-HALF COST OF COFFEE MACHINE FOR PHDO | 12.24 |
| 10-31 | 2302900255 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,139.36 |
| 10-31 | 2305560003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 833.80 |
| 11-03 | 2302510002 | PACIFIC TELEPHONE | 09/10/82-10/09/82 | TELEPHONE BILL FOR ADO | 74.19 |
| 11-03 | 2302510005 | PACIFIC TELEPHONE | 09/04/82-10/03/82 | TELEPHONE BILL FOR PHDO | 242.00 |
| 11-03 | 2302510003 | CONCORD INN | 10/12/82 | USE OF ROOM FOR PRESS CONFERENCE | 70.70 |
| 11-03 | 2302510007 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 148.14 |
| 11-03 | 2302510004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE BILL FOR PHDO | 176.06 |
| 11-03 | 2302510006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE | 304.89 |
| 11-18 | 2320500006 | GTU INC. | 10/08/82-11/09/82 | R/T AIR FARE BETWEEN WASHINGTON AND SAN FRANCISCO FOR JOHN LAWRENCE | 810.00 |
| 11-18 | 2320500009 | JOHN A LAWRENCE | 10/08/82-11/09/82 | CAB FARE EXPENSES FROM OFFICE TO DULLES AND RETURN | 17.75 |
| 11-18 | 2320500007 | JOHN A LAWRENCE | 10/08/82-11/09/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 416.20 |
| 11-18 | 2320500008 | JOHN A LAWRENCE | 10/16/82-11/04/82 | GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 41.15 |
| 11-18 | 2320500010 | JOHN A LAWRENCE | 10/09/82-11/09/82 | 3 SF BAY BRIDGE TOLLS | 2.25 |
| 11-22 | 2322440001 | GTU INC. | 10/10/82-11/15/82 | R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO FOR REP. GEORGE MILLER | 810.00 |
| 11-22 | 2322440002 | GEORGE MILLER | 11/15/82 | R/T MILEAGE BETWEEN DULLES & CAPITOL HILL RESIDENCE IN PRIVATE CAR FOR 50 MILES @ .24/MILE | 12.00 |
| 11-22 | 2322440003 | GEORGE MILLER | 10/10/82 | CHANGE IN FLIGHT STATUS FOR REP. MILLER | 30.00 |
| 11-22 | 2319500018 | JOHN A LAWRENCE | 10/18/82 | PARKING EXPENSES WHILE ON OFFICIAL BUSINESS | 6.25 |

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| 11-22 | 2319500017 | JOHN A LAWRENCE | 10/10/82 | MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 20.01 |
| 11-24 | 2327890357 | IRVIN DEUTSCHER CO | 11/01/82-11/30/82 | 367 CIVIC DR PLEASANT HILL CA 94523 | 1,681.00 |
| 11-24 | 2327890358 | CITY OF SAN PABLO | 11/01/82-11/30/82 | CITY HALL SAN PABLO CA 94806 | 650.00 |
| 11-24 | 2327890359 | ANTIOCH DEVELOPMENT AGENCY | 11/01/82-11/30/82 | ANTIOCH DISTRICT OFFICE | 140.00 |
| 11-24 | 2327450002 | HAVA JAVA COFFEE CO | 09/30/82 | COFFEE EXPENSE FOR CONSTITUENTS | 32.28 |
| 11-24 | 2327450003 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | CLIPPING SERVICE | 67.72 |
| 11-24 | 2327460003 | ANN ROSEWATER | 10/29/82 | TAXI FARE FROM DOWNTOWN MTG. TO HILL OFFICE | 2.00 |
| 11-24 | 2327710015 | ORDEAN EVANS | 05/01/82-04/30/83 | REIMB FOR RENTAL FOR SAN PABLO POST OFFICE BOX | 13.00 |
| 11-24 | 2327710018 | TAYLOR MADE OFFICE SYSTEMS, INC | 10/28/82 | TWO CASES OF TONER FOR COPY MACHINE | 135.00 |
| 11-24 | 2327460001 | GTU, INC. | 11/11/82-11/15/82 | R/T AIRFARE FROM ANN ROSEWATER BETWEEN WASHINGTON & SAN FRANCISCO | 298.00 |
| 11-24 | 2327460002 | ANN ROSEWATER | 11/11/82-11/15/82 | TRANSPORTATION FROM WASH TO DULLES; SF AIRPORTER TO DOWNTOWN, DULLES TO WASH RESIDENCE | 20.60 |
| 11-24 | 2327450004 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 975.00 |
| 11-24 | 2327710016 | CHEVRON, USA, INC. | 07/29/82-09/14/82 | GAS EXPENSE FOR TRAVEL BY STAFF AND MEMBER | 253.45 |
| 11-24 | 2327710017 | CHEVRON, USA, INC. | 09/22/82-10/04/82 | GAS EXPENSE FOR TRAVEL BY STAFF AND MEMBER | 83.24 |
| 11-24 | 2327460004 | JOHN A LAWRENCE | 11/08/82 | LUNCHEON EXPENSE W/REP. MILLER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 7.30 |
| 11-24 | 2327450005 | JOHN A LAWRENCE | 09/27/82-09/28/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 37.46 |
| 11-24 | 2327450001 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG-DISTANCE CHARGES | 209.42 |
| 11-29 | 2326500016 | THE HERTZ CORP | 10/03/82-10/05/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER | 119.00 |
| 11-29 | 2326500017 | THE HERTZ CORP | 10/09/82-10/22/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER | 422.00 |
| 11-29 | 2326500018 | THE HERTZ CORP | 10/22/82-11/04/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER | 576.96 |
| 11-29 | 2326500019 | THE HERTZ CORP | 11/04/82-11/06/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER | 84.60 |
| 11-29 | 2333410031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 228.77 |
| 11-30 | 2335630001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,139.36 |
| 11-30 | 2335340022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 413.16 |
| 12-07 | 2334800001 | PACIFIC TELEPHONE | 10/04/82-11/03/82 | TELEPHONE BILL FOR PHDO | 366.00 |
| 12-07 | 2334800002 | PACIFIC TELEPHONE | 10/10/82-11/09/82 | TELEPHONE BILL FOR ADO | 75.13 |
| 12-07 | 2336790003 | GTU INC. | 11/28/82 | AIRFARE BETWEEN SAN FRANCISCO AND WASH, DC FOR REP GEORGE MILLER | 298.00 |
| 12-07 | 2336790006 | GEORGE MILLER | 11/28/82 | R/T MILEAGE IN PRIVATE CAR RESIDENCE TO DULLES @ 24¢/MI FOR 50 MILES | 12.00 |
| 12-07 | 2336790005 | GEORGE MILLER | 11/28/82 | TOLL FARE | .75 |
| 12-07 | 2336790004 | GEORGE MILLER | 11/28/82 | MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 8.15 |
| 12-07 | 2334800003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | STATEMENT FOR TELEPHONE SVC FOR SAN PABLO DISTRICT OFFICE | 320.29 |
| 12-07 | 2334800004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | STATEMENT FOR TELEPHONE SVC FOR PLEASANT HILL DISTRICT OFFICE | 174.49 |
| 12-08 | 2340510028 | POSTMASTER | 11/22/82 | 5 ROLLS OF 20¢ STAMPS | 100.00 |
| 12-22 | 2350890355 | IRVIN DEUTSCHER CO | 12/01/82-12/30/82 | 367 CIVIC DR PLEASANT HILL CA 94523 | 1,681.00 |
| 12-22 | 2350890356 | CITY OF SAN PABLO | 12/01/82-12/30/82 | CITY HALL SAN PABLO CA 94806 | 650.00 |
| 12-22 | 2350890357 | ANTIOCH DEVELOPMENT AGENCY | 12/01/82-12/30/82 | ANTIOCH DISTRICT OFFICE | 140.00 |
| 12-22 | 2349620047 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 12-28 | 2356810019 | DAVID R RAMAGE | 11/30/82-12/01/82 | BUSINESS CARDS AND PEEL BACK LABELS | 161.50 |
| 12-28 | 2356810006 | MARY LANSING | 12/03/82 | REIMBURSEMENT FOR PURCHASE OF RESEARCH BOOKS FOR MEMBER | 45.00 |
| 12-28 | 2356810021 | CAPITOL PUBLICATIONS, INC. | 01/23/83-01/23/84 | SUBSCRIPTION RENEWAL FOR PRESCHOOL EDUCATION REPORT | 119.00 |
| 12-28 | 2356810022 | THE NEW YORKER | 02/07/83-02/07/84 | SUBSCRIPTION RENEWAL | 28.00 |
| 12-28 | 2356810023 | THE PROGRESSIVE | 01/01/83-01/01/84 | SUBSCRIPTION RENEWAL | 20.00 |
| 12-28 | 2356810024 | THE BARON REPORT | 01/31/83-01/31/84 | SUBSCRIPTION RENEWAL | 65.00 |
| 12-28 | 2356810025 | AMERICAN FAMILY | 12/15/82-12/15/83 | SUBSCRIPTION RENEWAL | 55.00 |
| 12-28 | 2356810002 | PILLSBURY'S OFFICE PRODUCTS | 11/29/82-12/02/82 | OFFICE SUPPLIES (CARDS, ROLLER, PENS, ETC) FOR PHDO | 21.86 |
| 12-28 | 2356810004 | CAROL POLLACK | 12/04/82 | REIMBURSEMENT FOR ATTENDING MILITARY COUNSELING SEMINAR | 15.00 |
| 12-28 | 2356810009 | GTU INC. | 12/09/82-12/13/82 | R/T AIRFARE WASHINGTON AND BOSTON RE: CONFERENCE ON CHILDREN'S AND FAMILY SERVICES | 207.00 |
| 12-28 | 2356810010 | ANN ROSEWATER | 12/09/82-12/13/82 | TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS - 6 TAXIFARES | 51.20 |
| 12-28 | 2356810013 | DEMOCRATIC STUDY GROUP | 01/03/83-12/31/83 | RESEARCH SERVICES FOR 1983 | 2,200.00 |
| 12-28 | 2356810016 | STANDARD COFFEE SERVICE | 12/03/82 | COFFEE FOR CONSTITUENTS | 27.30 |
| 12-28 | 2356810017 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | PRESS CLIPPING SERVICE | 131.60 |
| 12-28 | 2356810018 | DAVID R RAMAGE | 12/09/82 | RECORD REPRINTS | 41.00 |
| 12-28 | 2356810026 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/83-12/31/83 | BASIC MEMBERSHIP DUES | 150.00 |
| 12-28 | 2356810027 | CONGRESSIONAL ARTS CAUCUS | 01/03/83-12/31/83 | 1983 MEMBERSHIP DUES | 1,000.00 |
| 12-28 | 2356810028 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/03/83-12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-28 | 2356810003 | PACIFIC TELEPHONE | 11/04/82-12/03/82 | TELEPHONE BILL FOR PHDO | 234.12 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GEORGE MILLER—Continued** | | | | | |
| 12-28 | 2356810011 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 989.00 |
| 12-28 | 2356810001 | CHEVRON USA INC | 10/12/82-11/08/82 | GAS EXPENSES FOR TRAVEL FOR STAFF AND MEMBER | 183.44 |
| 12-28 | 2356810005 | DONNA M BLAISDELL | 12/14/82 | REIMBURSEMENT FOR ACADEMY BOARD FOOD EXPENSES HELD ON DEC 12, 1982 | 48.94 |
| 12-28 | 2356810007 | THE HERTZ CORP | 11/06/82-11/15/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REP MILLER | 346.01 |
| 12-28 | 2356810008 | THE HERTZ CORP | 11/19/82-11/28/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REP MILLER | 328.55 |
| 12-28 | 2356810020 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CHARGES | 159.71 |
| 12-30 | 2364640001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 224.32 |
| 12-31 | 2364900252 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,139.36 |
| 12-31 | 3003230018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,036.29 |
| | | | | **TOTAL** | **34,542.05** |
| **OFFICE OF THE HON. NORMAN Y MINETA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2277320007 | THE CALIFORNIA GUIDEBOOK | 11/01/82-10/31/83 | 1 YEAR SUBSCRIPTION FOR DC OFFICE | 60.00 |
| 10-06 | 2277320008 | PENINSULA NEWSPAPERS, INC | 10/10/82-10/10/83 | 1 YEAR SUBSCRIPTION FOR DISTRICT | 96.00 |
| 10-06 | 2277320009 | SAN JOSE MERCURY | 10/14/82-01/13/83 | 3 MONTHS SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR DISTRICT OFFICE | 23.25 |
| 10-06 | 2277640009 | PACIFIC TELEPHONE | 08/14/82-09/13/82 | TELEPHONE SERVICE FOR SAN JOSE OFFICE | 61.49 |
| 10-06 | 2277640010 | CONTINENTAL TELEPHONE OF CALIFORNIA | 09/16/82-10/15/82 | LONG DISTANCE TELEPHONE SERVICE FOR GILROY OFFICE | 2.79 |
| 10-06 | 2277640006 | NORMAN Y MINETA | 09/24/82-09/26/82 | AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA AND FROM SAN JOSE, CA TO WASHINGTON, D.C. | 432.50 |
| 10-06 | 2277640007 | NORMAN Y MINETA | 09/24/82-09/27/82 | AUTO EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 60 MI AT .20/MI | 12.00 |
| 10-06 | 2277640005 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICES FOR D.C. OFFICE | 220.41 |
| 10-06 | 2277640008 | NORMAN Y MINETA | 09/24/82-09/26/82 | AUTO TRAVEL WHILE IN HIS DISTRICT 262 MI AT .20/MI | 52.40 |
| 10-06 | 2277640001 | BRIAN K GRAYSON | 08/03/82-08/30/82 | DISTRICT TRAVEL FOR AUGUST 37 MI AT .20/MI | 7.40 |
| 10-06 | 2277640002 | MICHAEL RANCER | 08/02/82-08/26/82 | DISTRICT TRAVEL FOR AUGUST 203 MI AT .20/MI | 40.60 |
| 10-06 | 2277640003 | MICHAEL RANCER | 08/17/82 | REIMBURSEMENT FOR SAN JOSE CHAMBER OF COMMERCE BREAKFAST ON WATER RESOURCES | 2.77 |
| 10-06 | 2277640004 | C & P TELEPHONE | 08/02/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE | 62.32 |
| 10-06 | 2277640011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR SAN JOSE OFFICE | 358.72 |
| 10-14 | 2286610003 | OFFICIAL AIRLINE GUIDES, INC | 02/01/83-01/31/84 | 1 YEAR SUBSCRIPTION FOR D.C. OFFICE FOR POCKET FLIGHT GUIDE | 38.92 |
| 10-14 | 2286610004 | CALIFORNIA JOURNAL | 12/01/82-12/01/83 | 1 YEAR SUBSCRIPTION FOR D.C. OFFICE | 35.00 |
| 10-14 | 2286610027 | ASIAN WEEK | 11/01/82-11/01/83 | 1 YEAR SUBSCRIPTION FOR D.C. OFFICE | 6.59 |
| 10-14 | 2286610005 | PACIFIC TELEPHONE | 08/14/82-09/13/82 | TELEPHONE SERVICE FOR SAN JOSE OFFICE | 104.38 |
| 10-14 | 2286610006 | STEPHEN L. MILLICH | 09/16/82-10/15/82 | LOCAL TELEPHONE SERVICE FOR GILROY OFFICE | 30.35 |
| 10-15 | 2286570018 | NORMAN Y MINETA | 10/05/82 | REIMB FOR 1 PRINTWHEEL FOR OFFICE PRINTER | 10.75 |
| 10-15 | 2286570019 | MOBILE RADIO SYSTEMS OF SAN JOSE | 10/01/82-10/31/82 | PAGING SERVICE FOR SAN JOSE OFFICE | 42.00 |
| 10-15 | 2286570020 | NORMAN Y MINETA | 10/02/82-10/03/82 | AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM SAN JOSE, CA TO WASHINGTON, DC | 432.00 |
| 10-15 | 2286570021 | NORMAN Y MINETA | 10/02/82-10/04/82 | AUTO EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (30 MILES @ .20 PER MILE) | 12.00 |
| 10-15 | 2286570022 | NORMAN Y MINETA | 10/02/82-10/03/82 | AUTO TRAVEL WHILE IN HIS DISTRICT - 205 MILES @ .20 PER MILE | 41.00 |
| 10-19 | 2292730002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 302.34 |
| 10-27 | 2299890359 | GOLDEN PACIFIC CENTER | 10/01/82-10/30/82 | SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125 | 1,985.50 |
| 10-27 | 2299890360 | STEPHEN L. MILLICH | 10/01/82-10/30/82 | 7951 WREN AVE SUITE D GILROY CA 95020 | 75.00 |
| 10-29 | 2301540006 | XEROX CORPORATION | 04/30/82-06/01/82 | XEROX OVERAGE FOR DC OFFICE | 182.52 |
| 10-29 | 2301540007 | XEROX CORPORATION | 06/01/82-07/06/82 | XEROX OVERAGE FOR DC OFFICE | 127.90 |
| 10-29 | 2301540008 | XEROX CORPORATION | 05/28/82-06/29/82 | XEROX OVERAGE FOR DISTRICT OFFICE | .23 |

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| 10-29 | 2301540033 | NEW YORK TIMES | 10/04/82-01/01/83 | 3 MONTH SUBSCRIPTION TO DC OFFICE | 39.00 |
| 10-29 | 2301540010 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICES FOR DC OFFICE | 212.17 |
| 10-29 | 2301540013 | LEWIS SYSTEMS WASHINGTON | 09/01/82-09/30/82 | COMPUTER SERVICES | 1,281.20 |
| 10-29 | 2301540014 | LEWIS SYSTEMS WASHINGTON | 10/11/82 | COMPUTER SERVICES | 461.22 |
| 10-29 | 2301540015 | LEWIS SYSTEMS WASHINGTON | 10/12/82 | COMPUTER SERVICES | 204.61 |
| 10-29 | 2301540011 | C & P TELEPHONE | 08/03/82-09/30/82 | LONG DISTANCE SERVICES FOR DC OFFICE | 102.29 |
| 10-29 | 2301540009 | WESTERN UNION | 09/01/82-09/30/82 | MAILGRAM AND TELEGRAM SERVICES | 61.06 |
| 10-29 | 2301540016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR SAN JOSE OFFICE | 362.50 |
| 10-31 | 2302900350 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,580.24 |
| 10-31 | 2305560021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 443.70 |
| 11-03 | 2302510010 | NORMAN Y MINETA | 09/16/82 | SANTA CLARA COUNTY CONGRESSIONAL DISTRICT DIRECTORY | 25.00 |
| 11-03 | 2302510008 | STEF'S EXPRESS, LTD. | 09/08/82 | MESSENGER SERVICE | 6.00 |
| 11-03 | 2302510009 | BAY AREA CLIPPING SERVICE | 09/01/82-09/30/82 | CLIPPING SERVICES FOR DC OFFICE | 32.50 |
| 11-03 | 2305410006 | NATOMAS COMPANY | 09/17/82 | ONE WAY FIRST CALSS AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA ON COMPANY PLANE FOR MEMBER. | 513.00 |
| 11-03 | 2305410007 | NORMAN Y MINETA | 09/19/82 | ONE WAY FARE FROM SAN JOSE, CA TO WASHINGTON, DC (VIA LOS ANGELES, CA) | 423.00 |
| 11-03 | 2305410008 | NORMAN Y MINETA | 09/17/82-09/20/82 | AUTOMOBILE EXPENSE FOR TRANSPORTATION TO/FROM NATIONAL A/P (12 MILES) AND TO/FROM DULLES A/P 60 MI .20. | 14.40 |
| 11-03 | 2305410009 | NORMAN Y MINETA | 09/17/82-09/19/82 | AUTO TRAVEL WHILE IN HIS DISTRICT, 75 MILES @ .20 PER MILE | 15.00 |
| 11-03 | 2302510011 | MICHAEL RANCER | 09/20/82 | PARKING AT CIVIL RIGHTS COMMISSION HEARINGS | 3.60 |
| 11-03 | 2302510016 | MICHAEL RANCER | 09/09/82-09/29/82 | DISTRICT TRAVEL FOR SEPTEMBER - 164 MILES @ .20 PER MILE | 32.80 |
| 11-15 | 2316630006 | FEDERAL EXPRESS CORP. | 10/21/82 | FEDERAL EXPRESS DELIVERY SERVICE | 21.00 |
| 11-15 | 2316630007 | FEDERAL EXPRESS CORP. | 10/22/82 | FEDERAL EXPRESS DELIVERY SERVICE | 21.00 |
| 11-15 | 2316630008 | FEDERAL EXPRESS CORP. | 10/26/82 | FEDERAL EXPRESS DELIVERY SERVICE | 21.00 |
| 11-15 | 2316630009 | BAY AREA CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE FOR D.C. OFFICE | 32.50 |
| 11-15 | 2316630011 | ENVIRONMENTAL STUDY CONFERENCE | 10/22/82 | SPECIAL ASSESSMENT TO SUPPORT THE CONFERENCES WORK | 500.00 |
| 11-15 | 2316630012 | DAY-TIMERS, INC. | 10/22/82 | OFFICE SUPPLIES FOR D.C. OFFICE | 24.67 |
| 11-15 | 2316630013 | FEDERAL EXPRESS CORP. | 11/01/82 | FEDERAL EXPRESS DELIVERY SERVICE | 11.00 |
| 11-15 | 2316630014 | DAVID R RAMAGE | 10/25/82 | PRINTING SERVICES | 421.00 |
| 11-15 | 2316630001 | PACIFIC TELEPHONE | 09/14/82-10/13/82 | TELEPHONE SERVICE FOR SAN JOSE OFFICE | 65.56 |
| 11-15 | 2316630002 | PACIFIC TELEPHONE | 09/14/82-10/13/82 | TELEPHONE SERVICE FOR SAN JOSE OFFICE | 112.03 |
| 11-15 | 2316630003 | STEPHEN L. MILLICH | 10/16/82-11/15/82 | LOCAL TELEPHONE SERVICE FOR GILROY OFFICE | 30.35 |
| 11-15 | 2316630010 | MOBILE RADIO SYSTEMS OF SAN JOSE | 11/01/82-11/30/82 | PAGING SERVICE FOR SAN JOSE OFFICE | 42.00 |
| 11-15 | 2316630005 | LEWIS SYSTEMS WASHINGTON | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,302.00 |
| 11-15 | 2314620048 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 44.00 |
| 11-15 | 2316630004 | WESTERN UNION | 09/09/82 | MAILGRAM SERVICE FOR SAN JOSE OFFICE | 6.20 |
| 11-18 | 2314450030 | THE DISPATCH | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION TO THE DISPATCH FOR SAN JOSE OFFICE | 30.00 |
| 11-24 | 2327890360 | GOLDEN PACIFIC CENTER | 11/01/82-11/30/82 | SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125 | 1,985.50 |
| 11-24 | 2327890361 | STEPHEN L. MILLICH | 11/01/82-11/30/82 | 7951 WREN AVE SUITE D GILROY CA 95020 | 75.00 |
| 11-24 | 2327450008 | GLENN ERIC ROBERTS | 11/07/82-11/17/82 | AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA (VIA LOS ANGELES) & FROM SAN FRANCISCO, CA TO WASHINGTON. | 346.00 |
| 11-24 | 2327450011 | ROXANNE L SCOTT | 10/20/82-11/11/82 | AIRFARE FROAM WASHINGTON, DC TO SAN JOSE, CA & FROM LOS ANGELES, CA TO WASHINGTON, DC (VIA ATLANTA). | 277.50 |
| 11-24 | 2327450006 | SUSAN SCHEER | 10/29/82-10/31/82 | GAS FOR CAR WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT | 28.30 |
| 11-24 | 2327450009 | GLENN ERIC ROBERTS | 11/08/82-11/12/82 | MEAL EXPENSES WHILE ON TRAVEL STATUS IN 13TH CONGRESSIONAL DISTRICT | 36.75 |
| 11-24 | 2327450010 | GLENN ERIC ROBERTS | 11/09/82-11/13/82 | TRANS EXPENSES WHILE ON TRAVEL STATUS IN 13TH CONGRESSIONAL DISTRICT, INCLUDES GAS, TAXI FARE & PARKING. | 43.81 |
| 11-24 | 2327450012 | ROXANNE L SCOTT | 10/20/82-11/03/82 | CAR RENTAL WHILE ON TRAVEL STATUS IN 13TH CONGRESSIONAL DISTRICT | 428.15 |
| 11-24 | 2327450019 | MICHAEL RANCER | 10/19/82 | AGRICULTURE ROUNDTABLE BREAKFAST ON AGRICULTURAL ISSUES | 2.77 |
| 11-24 | 2327450007 | SUSAN SCHEER | 10/28/82-11/02/82 | MEAL EXPENSES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT | 78.17 |
| 11-24 | 2327450013 | ROXANNE L SCOTT | 10/21/82-11/02/82 | MEAL EXPENSES WHILE ON TRAVEL STATUS IN 13TH CONGRESSIONAL DISTRICT | 79.98 |
| 11-24 | 2327570001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR SAN JOSE OFFICE | 380.73 |
| 11-29 | 2326500023 | THE URBAN INSTITUTE | 10/20/82 | 1 COPY OF FINANCING URBAN INFRASTRUCTURE: POLICY OPTIONS | 5.32 |
| 11-29 | 2326500024 | THE WALL STREET JOURNAL | 01/12/83-01/11/84 | 1 YEAR SUBSCRIPTION FOR DC OFFICE | 89.00 |
| 11-29 | 2326500025 | CALIFORNIA JOURNAL | 01/01/83-01/01/84 | 1 YEAR SUBSCRIPTION FOR SAN JOSE OFFICE | 22.00 |
| 11-29 | 2326500020 | STEF'S EXPRESS, LTD. | 10/15/82-10/29/82 | MESSENGER SERVICE | 27.60 |

## OFFICE OF THE HON. NORMAN Y MINETA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2326500021 | FEDERAL EXPRESS CORP. | 10/28/82 | FEDERAL EXPRESS DELIVERY SERVICE | 11.00 |
| 11-29 | 2326500022 | FEDERAL EXPRESS CORP. | 11/02/82 | FEDERAL EXPRESS DELIVERY SERVICE | 22.00 |
| 11-29 | 2328810001 | MICHAEL RANCER | 10/04/82-10/27/82 | DISTRICT TRAVEL FOR OCTOBER 235 MILES @ 20¢/MILE | 47.00 |
| 11-29 | 2333400001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 302.17 |
| 11-30 | 2335630002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,750.77 |
| 11-30 | 2333830002 | SUSANNE S ELFVING | 10/20/82-11/08/82 | AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA AND FROM SAN FRANCISCO, CA TO WASHINGTON, DC | 317.00 |
| 11-30 | 2333830004 | SUSANNE S ELFVING | 10/20/82-11/08/82 | PARKING FEE FOR CAR IN VIRGINIA WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT | 40.00 |
| 11-30 | 2333830006 | SUSANNE S ELFVING | 10/20/82-11/08/82 | BAGGAGE ASSISTANCE AT DULLES AIRPORT | 6.00 |
| 11-30 | 2335340006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 69.37 |
| 11-30 | 2333830003 | SUSANNE S ELFVING | 10/20/82-11/08/82 | CAR RENTAL AND GAS WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT | 627.24 |
| 11-30 | 2333830005 | SUSANNE S ELFVING | 10/21/82-11/02/82 | MEAL EXPENSES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT | 241.25 |
| 12-13 | 2343400001 | DAVID R RAMAGE | 11/22/82 | PRINTING SERVICES | 399.00 |
| 12-13 | 2343400006 | INDEPENDENT ADVOCATE JOURNAL | 12/15/82-12/15/83 | ONE YEAR SUBSCRIPTION FOR SAN JOSE OFFICE | 18.00 |
| 12-13 | 2343400002 | CONTINENTAL TELEPHONE OF CALIFORNIA | 11/16/82-12/15/82 | LONG DISTANCE TELEPHONE SERVICE FOR GILROY OFFICE | 3.24 |
| 12-13 | 2343400003 | PACIFIC TELEPHONE | 10/14/82-11/13/82 | TELEPHONE SERVICE FOR SAN JOSE OFFICE | 72.78 |
| 12-13 | 2343400004 | PACIFIC TELEPHONE | 10/14/82-11/13/82 | TELEPHONE SERVICE FOR SAN JOSE OFFICE | 142.92 |
| 12-13 | 2343400005 | STEPHEN L. MILLICH | 11/16/82-12/15/82 | LOCAL TELEPHONE SERVICE FOR CONTINENTAL TELEPHONE FOR GILROY OFFICE | 30.35 |
| 12-13 | 2343400007 | SUSANNE S ELFVING | 10/09/82-10/16/82 | OFFICIAL TELEPHONE CALLS TO SAN JOSE, CA FROM RESIDENCE | 11.46 |
| 12-13 | 2343400009 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICES FOR D.C. OFFICE | 212.07 |
| 12-13 | 2343400008 | WESTERN UNION | 10/01/82-10/25/82 | MAILGRAM AND TELEGRAM SERVICES | 118.37 |
| 12-16 | 2349520001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DC OFFICE | 498.00 |
| 12-16 | 2349520002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE | 498.00 |
| 12-16 | 2349520003 | THE WASHINGTON MONITOR | 12/13/82-12/12/83 | 1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR DC OFFICE | 130.00 |
| 12-16 | 2349520004 | NATIONAL JOURNAL | 12/26/82-12/25/83 | 1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR DC OFFICE | 455 00 |
| 12-16 | 2349520005 | MEREDITH NEWSPAPERS | 12/01/82-12/01/83 | 1 YEAR SUBSCRIPTION TO THE CAMPBELL PRESS FOR THE DISTRICT OFFICE | 12.00 |
| 12-16 | 2349520007 | FEDERAL EXPRESS CORP. | 11/11/82 | FEDERAL EXPRESS DELIVERY SERVICE | 11.00 |
| 12-16 | 2349520008 | FEDERAL EXPRESS CORP. | 11/12/82 | FEDERAL EXPRESS DELIVERY SERVICE | 11.00 |
| 12-16 | 2349520009 | BAY AREA CLIPPING SERVICE | 11/01/82-11/30/82 | CLIPPING SERVICE FOR DC OFFICE | 32.50 |
| 12-16 | 2349520029 | FEDERAL EXPRESS CORP. | 11/02/82 | FEDERAL EXPRESS DELIVERY SERVICE | 11.00 |
| 12-16 | 2349520010 | MOBILE RADIO SYSTEMS OF SAN JOSE | 12/01/82-12/31/82 | PAGING SERVICE FOR SAN JOSE OFFICE | 42.00 |
| 12-16 | 2349520014 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICES FOR DC OFFICE | 204.42 |
| 12-16 | 2349520015 | LEWIS SYSTEMS WASHINGTON | 11/01/82-11/30/82 | COMPUTER SERVICES | 1,300.20 |
| 12-16 | 2349520011 | NORMAN Y MINETA | 10/10/82 | REIMB FOR LUNCHEON IN SAN JOSE, CA WITH STEAM VALVE MANUFACTURERS TO DISCUSS FUEL CONSERVATION. | 65.25 |
| 12-16 | 2349520013 | C & P TELEPHONE | 10/01/82-10/29/82 | LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE | 72.32 |
| 12-16 | 2349520012 | WESTERN UNION TELEGRAPH COMPANY | 11/03/82-11/19/82 | MAILGRAM SERVICES | 62.73 |
| 12-22 | 2350890358 | GOLDEN PACIFIC CENTER | 12/01/82-12/30/82 | SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125 | 1,985.50 |
| 12-22 | 2350890359 | STEPHEN L. MILLICH | 12/01/82-12/30/82 | 7951 WREN AVE SUITE D GILROY CA 95020 | 75.00 |
| 12-28 | 2356650012 | THE EXECUTIVE | 12/01/82-12/01/83 | 1 YEAR SUBSCRIPTION TO THE EXECUTIVE FOR DISTRICT OFFICE | 12.00 |
| 12-28 | 2356650006 | BRIAN K GRAYSON | 11/29/82-12/09/82 | MEAL EXPENSES WHILE ON TRAVEL STATUS IN WASHINGTON, D.C. | 68.45 |
| 12-28 | 2356650007 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-28 | 2356650008 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 REGULAR MEMBERSHIP DUES | 500.00 |
| 12-28 | 2356650009 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-28 | 2356650010 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | 1982/1983 MEMBERSHIP DUES | 600.00 |
| 12-28 | 2356650011 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |

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| 12-28 | 2356650013 | DAVID R RAMAGE | 12/06/82 | PRINTING SERVICES | 18.00 |
| 12-28 | 2356650005 | BRIAN K GRAYSON | 11/29/82–12/10/82 | AIRFARE FROM SAN JOSE, CA TO WASHINGTON, D.C. (VIA CHICAGO) AND FROM WASHINGTON, DC TO SAN JOSE, CA. | 248.00 |
| 12-28 | 2356650001 | MICHAEL RANCER | 11/12/82 | SUBWAY FARE FM FREMONT TO SAN FRANCISCO TO ARRANGE LOGISTICS FOR MEMBS TOURS HIGH TECHNOLOGY FACILITIES. | 4.10 |
| 12-28 | 2356650002 | NINA SANTOMIERI | 11/17/82 | REIMBURSEMENT FOR PARKING - ATTENDANCE AT NASA OFFICIALS SPEECH | 2.40 |
| 12-28 | 2356650003 | MICHAEL RANCER | 11/01/82–11/19/82 | DISTRICT TRAVEL FOR NOVEMBER 217 MILES AT .20/MI | 43.40 |
| 12-28 | 2356650004 | NINA SANTOMIERI | 11/18/82–11/29/82 | DISTRICT TRAVEL FOR NOVEMBER 28.8 MILES AT .20/MI | 5.76 |
| 12-28 | 2356650014 | C & P TELEPHONE | 11/19/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE | 22.04 |
| 12-28 | 2356650015 | C & P TELEPHONE | 10/08/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE | 143.64 |
| 12-30 | 2362640019 | THE EXECUTIVE | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE EXECUTIVE FOR D.C. OFFICE | 12.00 |
| 12-30 | 2362640016 | CALIFORNIA DEMOCRATIC DELEGATION | 01/01/83–12/31/83 | MEMBERSHIP DUES | 1,200.00 |
| 12-30 | 2362640017 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES | 200.00 |
| 12-30 | 2362640018 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 12/22/82 | SPECIAL ASSESSMENT FOR ORGANIZATION | 2,000.00 |
| 12-30 | 2362640015 | LEWIS SYSTEMS WASHINGTON | 12/01/82–12/31/82 | COMPUTER SERVICES | 1,303.04 |
| 12-30 | 2364640031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 291.26 |
| 12-31 | 2364900348 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,843.01 |
| 12-31 | 3003230003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,241.25 |
| 12-31 | 3003340003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 7.80 |
| | | | | **TOTAL** | **41,587.37** |

## OFFICE OF THE HON. JOSEPH G MINISH

### OFFICIAL EXPENSES

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| 10-05 | 2274200006 | DAVID R RAMAGE | 09/24/82 | 300 RECORD REPRINTS-ALFRED A. REDA | 22.50 |
| 10-06 | 2278600001 | JOSEPH MINISH | 07/12/82–07/15/82 | WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI | 126.82 |
| 10-06 | 2278600002 | JOSEPH MINISH | 07/20/82–07/23/82 | WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI | 126.82 |
| 10-06 | 2278600003 | JOSEPH MINISH | 07/27/82–07/30/82 | WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI | 126.82 |
| 10-06 | 2278600004 | JOSEPH MINISH | 08/03/82–08/06/82 | WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO TOLLS 488 MI AT .24/MI | 126.82 |
| 10-06 | 2278600005 | JOSEPH MINISH | 08/10/82 | NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES | 44.00 |
| 10-06 | 2278600006 | JOSEPH MINISH | 08/13/82 | WASHINGTON, D.C. TO NEWARK, NEW JERSEY COMMERCIAL AIRLINES | 59.00 |
| 10-06 | 2278600007 | JOSEPH MINISH | 08/17/82 | NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES | 60.00 |
| 10-06 | 2278600008 | JOSEPH MINISH | 09/08/82 | NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES | 59.00 |
| 10-06 | 2278600009 | JOSEPH MINISH | 09/09/82 | WASHINGTON, D.C. TO NEWARK, NEW JERSEY COMMERCIAL AIRLINES | 59.00 |
| 10-06 | 2278600010 | JOSEPH MINISH | 09/14/82–09/16/82 | WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MI AT .24/MI. | 126.82 |
| 10-06 | 2278600011 | JOSEPH MINISH | 09/21/82 | NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES | 59.00 |
| 10-06 | 2278600012 | JOSEPH MINISH | 09/24/82 | WASHINGTON, D.C. TO NEWARK, NEW JERSEY COMMERCIAL AIRLINES | 59.00 |
| 10-06 | 2278600013 | JOSEPH MINISH | 09/28/82 | NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES | 46.00 |
| 10-08 | 2280400004 | OFFICE OF RECORDS AND REGISTRATION | 09/09/82–09/29/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 10-18 | 2288210001 | DAVID R RAMAGE | 09/29/82 | NEW CITIZEN CERTIFICATES 400 | 40.00 |
| 10-19 | 2292730003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 191.18 |
| 10-25 | 2294200003 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR TELEPHONE | 21.03 |
| 10-25 | 2294200004 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAMS SERVICE IN SEPTEMBER 1982 | 104.13 |
| 10-25 | 2294200005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR D.O. | 207.82 |
| 10-25 | 2294200006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR BLOOMFIELD D.O. | 163.36 |
| 10-27 | 2299520009 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL TELEPHONE CHARGES FOR SEPT 1982 | 27.49 |
| 10-27 | 2299520010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NJ FOR MONTH OF OCTOBER 1982 | 114.91 |
| 10-27 | 2299520011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ FOR MONTH OF OCTOBER 1982 | 302.03 |
| 10-31 | 2302900335 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,686.55 |
| 10-31 | 2305560004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 118.95 |
| 11-18 | 2320640003 | JOSEPH PUZO | 11/10/82–11/11/82 | R/T (COMMERCIAL AIR) FM NEWARK, NJ TO WASHINGTON AND RETURN 1 DAY PARKING AUTO | 125.00 |
| 11-23 | 2327630005 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BLOOMFIELD NJ 00000 | 1,405.00 |
| 11-23 | 2327630006 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ORANGE NJ 00000 | 1,009.00 |
| 11-29 | 2333400002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 191.03 |

## OFFICE OF THE HON. JOSEPH G MINISH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335630003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,681.98 |
| 11-30 | 2335340023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 323.48 |
| 12-07 | 2336350001 | OFFICE OF RECORDS AND REGISTRATION | 11/08/82–11/16/82 | CHG FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 12-08 | 2335200003 | NEWS-RECORD | 11/17/82 | ANNUAL SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT | 13.00 |
| 12-08 | 2335200004 | CONGRESSIONAL QUARTERLY INC | 11/17/82 | ORDER FOR ONE SET OF BINDERS TO HOLD MAGAZINES | 27.00 |
| 12-08 | 2335200001 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER 1982 | 50.69 |
| 12-08 | 2335200002 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAMS SERVICE IN OCTOBER 1982 | 221.01 |
| 12-14 | 2344530001 | THE MONTCLAIR TIMES | 01/04/83–01/04/84 | ANNUAL SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT | 14.50 |
| 12-14 | 2344530002 | VERONA-CEDAR GROVE TIMES | 01/04/83–01/04/84 | ANNUAL SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT | 12.50 |
| 12-14 | 2344530003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGE FOR TELEPHONE SERVICE IN BLOOMFIELD, NJ DISTRICT OFFICE | 86.63 |
| 12-14 | 2344530004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGE FOR TELEPHONE SERVICE IN ORANGE, NJ DISTRICT OFFICE | 122.77 |
| 12-22 | 2349410001 | DAVID R RAMAGE | 12/02/82–12/02/82 | LABELS - COMPLIMENTS OF (1,000) | 37.50 |
| 12-22 | 2349810002 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | ONE YEAR SUBSCRIPTION TO WEEKLY CQ MAGAZINE AND ANNUAL ALMANAC | 432.00 |
| 12-22 | 2349810003 | THE NEWARK STAR LEDGER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO LOCAL, NJ NEWSPAPER (DAILY) | 254.00 |
| 12-22 | 2349810004 | WESTERN UNION | 11/30/82 | CURRENT WESTERN UNION TELEGRAM CHARGES | 40.64 |
| 12-30 | 2357840014 | JOSEPH PUZO | 12/14/82 | ONE WAY AIRLINE FLIGHT FROM WASHINGTON, DC TO NEWARK, NJ ON COMMERCIAL AIRLINES | 59.00 |
| 12-30 | 2357840015 | JOSEPH PUZO | 12/14/82 | TAXI FARE FROM AIRPORT TERMINAL | 8.00 |
| 12-30 | 2364640003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 186.18 |
| 12-31 | 2364900333 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,681.98 |
| 12-31 | 3003230019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 296.35 |
| | | | | **TOTAL** | **12,566.29** |

## OFFICE OF THE HON. DONALD J MITCHELL

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2274210024 | THOMAS J LANKFORD | 07/19/82 | XEROX (2) 'DEAR COLLEAGUE' | 16.40 |
| 10-05 | 2272720004 | NEW YORK TELEPHONE | 09/13/82–10/12/82 | MONTHLY TELEPHONE CHARGES HERKIMER DISTRICT OFFICE | 220.17 |
| 10-05 | 2272720005 | NEW YORK TELEPHONE | 09/13/82–10/12/82 | MONTHLY TELEPHONE CHARGES HERKIMER DISTRICT OFFICE | 144.40 |
| 10-05 | 2272720001 | DONALD J MITCHELL | 09/23/82–09/28/82 | AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONGL BUSINESS | 258.00 |
| 10-05 | 2272720002 | DONALD J MITCHELL | 09/27/82 | GASOLINE WHILE ON OFFICIAL CONGL BUSINESS | 18.16 |
| 10-05 | 2272720003 | DERU MANAGEMENT SERVICES, INC | 09/18/82 | REFRESHMENTS FOR ACADEMY BOARD MEETING OFFICIAL CONGL BUSINESS | 36.60 |
| 10-07 | 2278750026 | THOMAS J LANKFORD | 07/27/82–08/03/82 | XEROX 'DEAR COLLEAGUE' PRINT LETTER | 70.05 |
| 10-07 | 2278520005 | NEW YORK TELEPHONE | 09/19/82–10/18/82 | MONTHLY TELEPHONE CHARGES FOR ROME DISTRICT OFFICE | 57.81 |
| 10-07 | 2278520006 | MOBIL OIL CREDIT CORP | 08/24/82 | GASOLINE FOR MOBILE OFFICE | 12.00 |
| 10-07 | 2278520007 | CARL R SAHRE | 09/16/82–09/27/82 | PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, TOLLS AND PARKING - 492 MILES @ .24 PER MI. | 129.23 |
| 10-07 | 2278520008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - HERKIMER DISTRICT OFFICE | 81.14 |
| 10-12 | 2281810011 | POSTMASTER | 09/21/82 | POSTAGE STAMPS | 1,000.00 |
| 10-14 | 2285200006 | THOMAS J LANKFORD | 09/21/82 | PRINT LETTER AND RECORD | 36.00 |
| 10-18 | 2288430014 | CITY OF ROME | 09/01/82–09/30/82 | 304 XEROX COPIES | 15.20 |
| 10-18 | 2288210002 | DONALD J MITCHELL | 10/10/82 | TRAVEL VIA PVT PLANE-FRANKFORT HIGHLAND AIRPORT (UTICA) TO LAKE PLACID & RET 200 MI @.47¢ | 94.00 |
| 10-18 | 2288430016 | DONALD J MITCHELL | 10/02/82–10/08/82 | GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 33.60 |
| 10-18 | 2288430017 | DONALD J MITCHELL | 10/02/82 | PARKING & TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 2.80 |
| 10-18 | 2288430015 | LARRY VAN ATTA | 09/01/82–09/30/82 | PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS TOLLS 1076 MI @ .24 | 259.99 |

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| 10-18 | 2288430013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - UTICA DISTRICT OFFICE | 202.95 |
| 10-19 | 2292730005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 233.42 |
| 10-25 | 2291760007 | DONALD J MITCHELL | 10/02/82 | AIRFARE: DC/SYRACUSE WHILE ON OFFICIAL CONGL BUSINESS | 79.00 |
| 10-25 | 2291760006 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 277.87 |
| 10-26 | 2298800004 | NEW YORK TIMES | 10/04/82–12/02/82 | SUBSACRIPTION RENEWAL FOR TWO MONTHS | 37.50 |
| 10-26 | 2298800003 | RENATO DONATO, JR. | 10/07/82–10/19/82 | PVT AUTO TRAVEL, DC-HERKIMER, NY-DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 840 MILES @ 24¢ | 201.60 |
| 10-26 | 2298800001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - HERKIMER, NY DISTRICT OFFICE | 81.96 |
| 10-26 | 2298800002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - UTICA, NY DISTRICT OFFICE | 204.50 |
| 10-27 | 2299890361 | ONEIDA COUNTY EISENHOWER CLUB INC | 10/01/82–10/30/82 | 6 STEUBEN PARK UTICA NY 13501 | 650.00 |
| 10-27 | 2299890362 | C.R.I.M. ASSOCIATES | 10/01/82–10/30/82 | 319 N MAIN STREET HERKIMER NY 13350 | 375.00 |
| 10-27 | 2299890363 | SLINGERLANDS INC | 10/01/82–10/30/82 | 100 W MAIN ST JOHNSTOWN NY 12095 | 100.00 |
| 10-27 | 2299890364 | CITY OF ROME | 10/01/82–10/30/82 | ROME CITY HALL ROME NY 13440 | 140.00 |
| 10-27 | 2299890365 | EASTERN AUTO MALL | 10/01/82–10/30/82 | MOBILE | 333.00 |
| 10-27 | 2300640009 | NEW YORK TELEPHONE | 10/13/82–11/12/82 | MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE | 207.85 |
| 10-27 | 2300640010 | NEW YORK TELEPHONE | 10/13/82–11/12/82 | MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE | 244.27 |
| 10-27 | 2300640007 | DONALD J MITCHELL | 10/21/82 | PARKING FOR CAR WHILE ON OFFICIAL CONG BUSINESS | 1.25 |
| 10-27 | 2300640008 | DONALD J MITCHELL | 10/20/82 | GASOLINE WHILE ON OFFICIAL CONG BUSINESS | 17.00 |
| 10-31 | 2302900449 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,471.18 |
| 10-31 | 2305560022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,062.57 |
| 11-05 | 2307810003 | OFFICE OF RECORDS AND REGISTRATION | 10/01/82–10/26/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 176.00 |
| 11-08 | 2309200026 | MOBIL OIL CREDIT CORP. | 10/19/82 | GASOLINE FOR MOBILE OFFICE | 16.60 |
| 11-08 | 2309200010 | CONTINENTAL TELEPHONE OF UPSTATE N.Y. | 09/22/82–10/21/82 | MONTHLY TELEPHONE SERVICE JOHNSTOWN NY OFFICE | 38.07 |
| 11-08 | 2309200027 | NEW YORK TELEPHONE | 10/19/82–11/18/82 | MONTHLY TELEPHONE SERVICE | 117.88 |
| 11-08 | 2309200006 | DONALD J MITCHELL | 10/24/82 | PVT. AIRPLANE FRANKFORT HIGHLAND AIRPORT (UTICA) TO PLATTSBURG AIRPORT AND RETURN 372 ML AT .24 PER ML. | 174.84 |
| 11-08 | 2309200014 | DONALD J MITCHELL | 10/23/82 | GASOLINE WHILE ON OFFICIAL BUSINESS | 6.50 |
| 11-08 | 2309200013 | DONALD J MITCHELL | 10/20/82 | LUNCH WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 4.32 |
| 11-18 | 2320500025 | THOMAS J LANKFORD | 10/14/82 | RE-ORDER LETTERHEAD - 2/C | 108.40 |
| 11-22 | 2319500019 | DONALD J MITCHELL | 11/02/82 | TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 1.55 |
| 11-22 | 2319500020 | LARRY VAN ATTA | 10/05/82–11/03/82 | PRIVATE AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 1029 MILES @ .24 PER MILE | 246.96 |
| 11-23 | 2327630007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ROME NY 00000 | 460.00 |
| 11-24 | 2327890362 | ONEIDA COUNTY EISENHOWER CLUB INC | 11/01/82–11/30/82 | 6 STEUBEN PARK UTICA NY 13501 | 650.00 |
| 11-24 | 2327890363 | C.R.I.M. ASSOCIATES | 11/01/82–11/30/82 | 319 N MAIN STREET HERKIMER NY 13350 | 375.00 |
| 11-24 | 2327890364 | SLINGERLANDS INC | 11/01/82–11/30/82 | 100 W MAIN ST JOHNSTOWN NY 12095 | 100.00 |
| 11-24 | 2327890365 | CITY OF ROME | 11/01/82–11/30/82 | ROME CITY HALL ROME NY 13440 | 140.00 |
| 11-24 | 2327890366 | EASTERN AUTO MALL | 11/01/82–11/30/82 | MOBILE | 333.00 |
| 11-29 | 2333400004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 233.27 |
| 11-30 | 2335630004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,469.13 |
| 11-30 | 2335340007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,434.73 |
| 12-07 | 2334800006 | CONTINENTAL TELEPHONE OF UPSTATE N.Y. | 10/22/82–11/21/82 | MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE | 40.27 |
| 12-07 | 2334800005 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE TELEPHONE CALLS | 390.60 |
| 12-07 | 2334800007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES (MONTHLY) UTICA DISTRICT OFFICE | 219.80 |
| 12-07 | 2334800008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS MONTHLY CHARGES HERKINER DISTRICT OFFICE | 82.12 |
| 12-09 | 2341420012 | JOYCE KOHN | 11/21/82–11/29/82 | AIRFARE SYRACUSE/DC/SYRACUSE WHILE ON OFFICIAL BUSINESS | 114.00 |
| 12-09 | 2341420013 | JOYCE KOHN | 11/21/82–11/29/82 | PVT. AUTO TRAVEL TO & FROM AIRPORT 130 MI @ .24 TOLLS | 32.75 |
| 12-10 | 2341410007 | CONTINENTAL TELEPHONE OF UPSTATE N.Y. | 11/22/82–12/21/82 | MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE 518/762-4509 LATE PAYMENT CHARGE | 39.74 |
| 12-10 | 2341410009 | NEW YORK TELEPHONE | 11/19/82–12/18/82 | MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE | 59.69 |
| 12-10 | 2341410010 | NEW YORK TELEPHONE | 11/13/82–12/12/82 | MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE | 206.73 |
| 12-10 | 2341410011 | NEW YORK TELEPHONE | 11/13/82–12/12/82 | MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE | 96.30 |
| 12-10 | 2341410008 | DONALD J MITCHELL | 11/02/82 | AIRFARE: ALBANY/DC WHILE ON OFFICIAL CONG. BUSINESS | 129.00 |
| 12-22 | 2349410006 | CANTRELL/CUTTER PRINTING, INC. | 12/08/82 | PRINTING OF NEWSLETTER | 2,365.00 |
| 12-22 | 2349410007 | WASHINGTON POST | 12/02/82–12/17/82 | NEWSPAPER SUBSCRIPTION FOR 12 DAYS - OFFICIAL BUSINESS, WASHINGTON OFFICE | 2.40 |
| 12-22 | 2349410008 | NEW YORK TIMES | 12/02/82–12/17/82 | NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE | 9.00 |
| 12-22 | 2350890360 | ONEIDA COUNTY EISENHOWER CLUB INC | 12/01/82–12/30/82 | 6 STEUBEN PARK UTICA NY 13501 | 650.00 |
| 12-22 | 2350890361 | C.R.I.M. ASSOCIATES | 12/01/82–12/30/82 | 319 N MAIN STREET HERKIMER NY 13350 | 375.00 |
| 12-22 | 2350890362 | SLINGERLANDS INC | 12/01/82–12/30/82 | 100 W MAIN ST JOHNSTOWN NY 12095 | 100.00 |

## OFFICE OF THE HON. DONALD J MITCHELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2350890363 | CITY OF ROME | 12/01/82-12/30/82 | ROME CITY HALL ROME NY 13440 | 140.00 |
| 12-22 | 2350890364 | EASTERN AUTO MALL | 12/01/82-12/30/82 | MOBILE | 333.00 |
| 12-22 | 2349410004 | ROBERT H. MEDLEY | 12/07/82 | REMOVAL OF NAME FROM WINDOWS & DOOR | 15.00 |
| 12-22 | 2349410005 | DONALD J MITCHELL | 12/02/82-12/06/82 | AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONG. BUSINESS | 244.00 |
| 12-22 | 2349810005 | DONALD J MITCHELL | 12/09/82-12/14/82 | AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONG BUSINESS | 229.00 |
| 12-22 | 2349410003 | DONALD J MITCHELL | 12/01/82-12/02/82 | TOLLS & PARKING WHILE ON OFFICIAL CONG. BUSINESS | 4.82 |
| 12-22 | 2349810006 | DONALD J MITCHELL | 12/09/82 | PARKING, TOLL, GASOLINE, WHILE ON OFFICIAL CONG BUSINESS IN DISTRICT | 27.55 |
| 12-22 | 2349410002 | JAMES R MAGUIRE | 10/03/82-12/02/82 | TOLLS, GASOLINE & PARKING WHILE ON CONG. BUSINESS IN DISTRICT | 42.48 |
| 12-29 | 2357610017 | L. TERRENCE PROSSNER | 12/08/82-12/09/82 | OVERNIGHT ACCOMMODATIONS IN DC WHILE ON OFFICIAL CONG BUSINESS | 49.05 |
| 12-29 | 2357610019 | DONALD J MITCHELL | 12/14/82 | TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 1.55 |
| 12-29 | 2357610020 | DONALD J MITCHELL | 12/17/82 | PRIVATE AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS DC-HERKIMER, NY 420 MILES AT .24/MI. | 100.80 |
| 12-29 | 2357610016 | L. TERRENCE PROSSNER | 12/08/82-12/09/82 | AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 230.00 |
| 12-29 | 2357610014 | DERU MANAGEMENT SERVICES, INC. | 12/04/82 | COFFEE AND DOUGHNUTS FOR ACADEMY BOARD MEETINGS | 25.88 |
| 12-29 | 2357610018 | L. TERRENCE PROSSNER | 12/08/82-12/09/82 | PRIVATE AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 90 MILES AT .24/MI | 21.60 |
| 12-29 | 2357610015 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE CALLS | 338.61 |
| 12-30 | 2357840016 | THOMAS J LANKFORD | 12/08/82 | XEROX 'DEAR COLLEAGUE'-2 PGS | 20.20 |
| 12-30 | 2364640005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 225.70 |
| 12-31 | 2364900446 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,463.28 |
| 12-31 | 3003230004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,719.61 |
| | | | | **TOTAL** | **24,637.25** |

## OFFICE OF THE HON. PARREN J MITCHELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274210025 | THE WASHINGTON POST | 01/26/81-12/25/81 | DELIVERY WASHINGTON POST NEWS | 54.60 |
| 10-05 | 2271620010 | BALTIMORE GAS AND ELECTRIC COMP | 08/19/82-09/20/82 | ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE | 154.90 |
| 10-05 | 2271620011 | BALTIMORE GAS AND ELECTRIC COMP | 08/19/82-09/20/82 | GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE | 14.45 |
| 10-05 | 2271620012 | DAVID R RAMAGE | 09/17/82 | PRINTING - 195 LETTERS | 16.75 |
| 10-05 | 2274210026 | DATANAMICS | 08/01/82-08/31/82 | COMPUTER EQUIPMENT SERVICE-AUGUST, 1982 | 800.00 |
| 10-06 | 2278600014 | PARREN J MITCHELL | 09/03/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600015 | PARREN J MITCHELL | 09/08/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600016 | PARREN J MITCHELL | 09/09/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600017 | PARREN J MITCHELL | 09/10/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600018 | PARREN J MITCHELL | 09/15/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600019 | PARREN J MITCHELL | 09/16/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600020 | PARREN J MITCHELL | 09/17/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600021 | PARREN J MITCHELL | 09/21/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600022 | PARREN J MITCHELL | 09/22/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600023 | PARREN J MITCHELL | 09/23/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600024 | PARREN J MITCHELL | 09/24/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600025 | PARREN J MITCHELL | 09/28/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600026 | PARREN J MITCHELL | 09/29/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |
| 10-06 | 2278600027 | PARREN J MITCHELL | 09/30/82 | BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24/MI | 20.64 |

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|---|---|---|---|---|---|
| 10-06 | 2279520010 | POSTMASTER | 09/23/82 | 1,000 POSTAGE STAMPS | 200.00 |
| 10-07 | 2278520009 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | COMPUTER EQUIPMENT SERVICE - OCTOBER 1982 | 45.00 |
| 10-13 | 2285630041 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 84.00 |
| 10-14 | 2286720009 | NEW YORK TIMES | 10/04/82–01/02/83 | DELIVERY NEW YORK TIMES NEWSPAPER | 58.50 |
| 10-14 | 2286720010 | R.M. FRANKLIN | 09/12/82–10/09/82 | DELIVERY NEWS AMERICAN NEWSPAPER | 7.20 |
| 10-14 | 2285200007 | DAVID R RAMAGE | 09/27/82 | PRINTING-500 SHEETS-'EDUCATION BENEFITS', H.S. CERTIFICATES, LETTERS | 159.00 |
| 10-14 | 2286720006 | GSA, OAD, FINANCE DIVISION | 09/30/82 | STATIONARY SUPPLIES - DISTRICT OFFICE | 141.67 |
| 10-14 | 2286720007 | GSA, OAD, FINANCE DIVISION | 08/22/82 | STATIONARY SUPPLIES - DISTRICT OFFICE | 41.05 |
| 10-14 | 2286720008 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | SEPTEMBER MESSAGE SERVICES | 143.43 |
| 10-19 | 2292730004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 267.73 |
| 10-25 | 2291760008 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE - SEPTEMBER, 1982 | 5.16 |
| 10-26 | 2292640006 | THE A.S. ABELL CO | 10/13/82–02/08/83 | DELIVERY THE SUN NEWSPAPER | 36.40 |
| 10-26 | 2292640007 | THE WALL STREET JOURNAL | 12/19/82–12/18/83 | ONE YEAR SUBSCRIPTION | 89.00 |
| 10-27 | 2299890366 | KAY-M MANAGEMENT CO | 10/01/82–10/30/82 | 1905 BLOOMINGDALE RD BALTIMORE MD 21216 | 760.00 |
| 10-29 | 2301540019 | DAVID R RAMAGE | 10/22/82 | PRINTING 5,000 CONSTITUENT FLYERS WITH OFFICE ADDRESSES | 95.00 |
| 10-29 | 2301540017 | BALTIMORE GAS AND ELECTRIC COMP | 09/20/82–10/20/82 | ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE | 117.13 |
| 10-29 | 2301540018 | BALTIMORE GAS AND ELECTRIC COMP | 09/20/82–10/20/82 | GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE | 39.16 |
| 10-29 | 2301540020 | DAVID R RAMAGE | 10/17/82 | PRINTING 200 CONSTITUENT LETTERS | 15.00 |
| 10-29 | 2300400020 | DATANAMICS COMPUTER CORPORATION | 09/01/82–09/30/82 | COMPUTER SERVICES - SEPTEMBER 1982 | 800.00 |
| 10-29 | 2300400021 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | COMPUTER SERVICES - NOVEMBER 1982 | 237.00 |
| 10-31 | 2302900263 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,832.36 |
| 10-31 | 2305560005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 287.90 |
| 11-03 | 2305410011 | PARREN J MITCHELL | 10/05/82–10/05/82 | BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410012 | PARREN J MITCHELL | 10/08/82–10/08/82 | BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410013 | PARREN J MITCHELL | 10/12/82–10/12/82 | BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410014 | PARREN J MITCHELL | 10/20/82–10/20/82 | BALTIMORE, MD TO WASHINGON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410015 | PARREN J MITCHELL | 10/26/82–10/26/82 | BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410016 | PARREN J MITCHELL | 10/28/82–10/28/82 | BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410028 | PARREN J MITCHELL | 10/01/82–10/01/82 | BALTIMORE, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MI @ .24 | 20.64 |
| 11-03 | 2305410017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE | 300.24 |
| 11-03 | 2305410018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE | 226.78 |
| 11-08 | 2309530001 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | COMPUTER EQUIPMENT -NOVEMBER, 1982 | 45.00 |
| 11-10 | 2313600001 | DAVID R RAMAGE | 10/26/82 | PRINTING - 2,500 OFFICE ADDRESS POSTER 9'X7' | 123.00 |
| 11-12 | 2314510001 | R.M. FRANKLIN | 10/10/82–11/06/82 | DELIVERY NEWS AMERICAN NEWSPAPER FEDERAL BUILDING DISTRICT OFFICE | 7.20 |
| 11-15 | 2316630015 | CONGRESSIONAL BLACK CAUCUS | 01/15/82–12/31/82 | MEMBERSHIP ASSESSMENT - SECOND SESSION - 97TH CONGRESS | 2,000.00 |
| 11-15 | 2314620049 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 225.00 |
| 11-18 | 2320640004 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | COMPUTER EQUIPMENT SERVICE - DECEMBER, 1982 | 237.00 |
| 11-19 | 2322610003 | NATIONAL MINORITY BUSINESS COUNCIL, INC. | 12/01/82–11/30/83 | SUBSCRIPTION BETTER BUSINESS MAGAZINE | 12.00 |
| 11-19 | 2322610002 | COMPUTER BUSINESS SUPPLIES | 11/12/82 | 4,000 COMPUTER ADDRESS LABELS | 247.66 |
| 11-19 | 2322610001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE OCTOBER, 1982 | 13.14 |
| 11-22 | 2319500021 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | MESSAGE SERVICES - OCTOBER, 1982 | 93.96 |
| 11-23 | 2327630008 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BALTIMORE MD 00000 | 4,583.00 |
| 11-24 | 2327890367 | KAY-M MANAGEMENT CO | 11/01/82–11/30/82 | 1905 BLOOMINGDALE RD BALTIMORE MD 21216 | 760.00 |
| 11-29 | 2333400003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 221.61 |
| 11-30 | 2335630005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,832.36 |
| 11-30 | 2335340024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 205.66 |
| 12-08 | 2340510029 | POSTMASTER | 11/16/82 | 1,000 STAMPS @ 20¢ EACH FOR OFFICIAL USE | 200.00 |
| 12-13 | 2343400016 | R.M. FRANKLIN | 11/07/82–12/04/82 | DELIVERY NEWS AMERICAN PAPER FEDERAL BUILDING DISTRICT OFFICE | 7.20 |
| 12-13 | 2343400024 | WASHINGTON POST | 12/28/82–12/27/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-13 | 2343400011 | BALTIMORE GAS AND ELECTRIC COMP | 10/20/82–11/18/82 | GAS UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE | 74.48 |
| 12-13 | 2343400012 | BALTIMORE GAS AND ELECTRIC COMP | 10/20/82–11/18/82 | ELECTRIC UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE | 116.42 |
| 12-13 | 2343400013 | XEROX CORPORATION | 09/21/82 | 3.3 POUNDS DEVELOPER BLOOMINGDALE ROAD DISTRICT OFFICE | 40.25 |
| 12-13 | 2343400014 | ELECTRO-PROTECTIVE CORP | 10/01/82–12/31/82 | BURGLARY ALARM SERVICE-4TH QUARTER, 1982-BLOOMINGDALE ROAD DISTRICT OFFICE | 218.92 |
| 12-13 | 2343400017 | XEROX CORPORATION | 08/13/82 | 3.3 LBS. DEVELOPER-FEDERAL BUILDING DISTRICT OFFICE | 18.70 |
| 12-13 | 2343400025 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP | 150.00 |
| 12-13 | 2343400019 | PARREN J MITCHELL | 11/05/82–11/05/82 | BALTIMORE, MD TO WASH, DC AND RETURN-PRIVATE AUTO 86 MI @ .24¢ | 20.64 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PARREN J MITCHELL—Continued** | | | | | |
| 12-13 | 2343400020 | PARREN J MITCHELL | 11/12/82–11/12/82 | BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO-86 MI @ .24¢ | 20.64 |
| 12-13 | 2343400021 | PARREN J MITCHELL | 11/19/82–11/19/82 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO-86 MI @ .24¢ | 20.64 |
| 12-13 | 2343400022 | PARREN J MITCHELL | 11/29/82–11/29/82 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO-86 MI @ .24¢ | 20.64 |
| 12-13 | 2343400023 | PARREN J MITCHELL | 11/30/82–11/30/82 | BALTIMORE, MD TO WASH, DC AND RETURN BY PRIVATE AUTO-86 MI @ .24¢ | 20.64 |
| 12-13 | 2343400018 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | COMPUTER EQUIPMENT SERVICES-DECEMBER, 1982 | 45.00 |
| 12-13 | 2343400010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELECOMMUNICATIONS SERVICES-OCTOBER, 1982-BLOOMINGDALE ROAD DISTRICT OFFICE | 300.39 |
| 12-13 | 2343400015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELECOMMUNICATIONS SERVICES-FEDERAL BUILDING DISTRICT OFFICE-OCTOBER, 1982 | 248.08 |
| 12-14 | 2344530005 | WESTERN UNION | 11/01/82–11/30/82 | MESSAGE SERVICES - NOVEMBER, 1982 | 10.23 |
| 12-16 | 2348540001 | POSTMASTER | 12/07/82 | 3,000 STAMPS @ 20¢ EACH FOR OFFICIAL USE | 600.00 |
| 12-22 | 2350890365 | KAY-M MANAGEMENT CO | 12/01/82–12/30/82 | 1905 BLOOMINGDALE RD BALTIMORE MD 21216 | 760.00 |
| 12-22 | 2349410010 | DEMOCRATIC STUDY GROUP | 01/03/83–12/31/83 | 1982 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2350340001 | DATA TERMINALS & COMMUNICATIONS | 01/01/83–01/31/83 | COMPUTER EQUIPMENT SERVICE-JANUARY, 1983 | 237.00 |
| 12-22 | 2351430001 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE - NOVEMBER 1982 | 73.58 |
| 12-30 | 2362640020 | DAVID R RAMAGE | 12/20/82 | PRINTING OF 2,000 CONSTITUENT LETTERS | 80.00 |
| 12-30 | 2364600001 | PARREN J MITCHELL | 12/01/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600002 | PARREN J MITCHELL | 12/02/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600003 | PARREN J MITCHELL | 12/03/82 | BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO-43 MI | 10.32 |
| 12-30 | 2364600004 | PARREN J MITCHELL | 12/04/82 | WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO-43 MI | 10.32 |
| 12-30 | 2364600006 | PARREN J MITCHELL | 12/06/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600007 | PARREN J MITCHELL | 12/07/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600008 | PARREN J MITCHELL | 12/08/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600009 | PARREN J MITCHELL | 12/09/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600010 | PARREN J MITCHELL | 12/10/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600011 | PARREN J MITCHELL | 12/13/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600012 | PARREN J MITCHELL | 12/14/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600013 | PARREN J MITCHELL | 12/15/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600014 | PARREN J MITCHELL | 12/16/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO | 20.64 |
| 12-30 | 2364600015 | PARREN J MITCHELL | 12/17/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600016 | PARREN J MITCHELL | 12/18/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600017 | PARREN J MITCHELL | 12/19/82 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO-86 MI | 20.64 |
| 12-30 | 2364600018 | PARREN J MITCHELL | 12/20/82 | BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO-43 MI | 10.32 |
| 12-30 | 2364600019 | PARREN J MITCHELL | 12/22/82 | WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO-43 MI | 10.32 |
| 12-30 | 2364640004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 217.85 |
| 12-31 | 2364900260 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,859.26 |
| 12-31 | 3003230020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 354.15 |
| 12-31 | 3003340002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 65.00 |
| | | | | **TOTAL** | **26,441.79** |
| **OFFICE OF THE HON. JOHN JOSEPH MOAKLEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-12 | 2281810012 | DAVID R RAMAGE | 05/25/82 | PAYMENT FOR PRINTING OF SCHEDULE CARDS | 220.00 |
| 10-12 | 2281810013 | DAVID R RAMAGE | 05/14/82 | PAYMENT FOR PRINTING OF SCHEDULE CARDS | 217.50 |
| 10-13 | 2285520020 | THE BARON REPORT | 10/01/82–10/01/83 | PAYMENT FOR ONE YEAR'S SUBSCRIPTION | 65.00 |

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| 10-13 | 2285520014 | RO JO COMPANY INC | 05/10/82 | GASOLINE PURCHASE FOR CONGRESSIONAL VAN | 29.00 |
| 10-13 | 2285520015 | RO JO COMPANY INC | 05/12/82 | BOTTLED GAS PURCHASE FOR CONGRESSIONAL VAN | 47.00 |
| 10-13 | 2285520018 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/01/82-09/30/82 | PAYMENT FOR SEPTEMBER CLIPPINGS | 73.20 |
| 10-13 | 2285520010 | DELTA AIR LINES, INC | 08/10/82 | ONE-WAY TRIP FROM BOSTON TO WASHINGTON - FOR MEMBER | 49.00 |
| 10-13 | 2285520011 | DELTA AIR LINES, INC | 08/06/82 | ONE-WAY TRIP FROM BOSTON TO WASHINGTON - FOR MEMBER | 79.00 |
| 10-13 | 2285520012 | DELTA AIR LINES, INC | 08/16/82 | ONE-WAY TRIP FROM BOSTON TO WASHINGTON - FOR MEMBER | 180.00 |
| 10-13 | 2285520013 | DELTA AIR LINES, INC | 07/30/82 | ONE-WAY TRIP FROM WASHINGTON TO BOSTON - FOR MEMBER | 99.00 |
| 10-13 | 2285520016 | RO JO COMPANY INC | 05/06/82-05/07/82 | HERTZ CAR RENTAL FOR MEMBER OF CONGRESSIONAL STAFF | 46.64 |
| 10-13 | 2285630042 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-13 | 2285520017 | RO JO COMPANY INC | 05/12/82 | REPAIRS TO CONGRESSIONAL VAN | 82.98 |
| 10-13 | 2285520019 | RO JO COMPANY INC | 08/09/82 | REPAIRS TO CONGRESSIONAL VAN | 40.00 |
| 10-14 | 2281210005 | THE BOSTON PHOENIX | 11/01/82-10/31/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 25.00 |
| 10-14 | 2281210003 | NEW ENGLAND NEWSCLIP AGENCY INC | 08/01/82-08/31/82 | PAYMENT FOR CLIPPING SERVICE | 74.40 |
| 10-14 | 2281210016 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | PAYMENT FOR TAPE CARTRIDGES FOR BACKUP ON COMPUTER SYSTEM | 225.00 |
| 10-14 | 2281210006 | RO JO COMPANY INC | 08/24/82 | PAYMENT FOR GASOLINE PURCHASE | 31.50 |
| 10-14 | 2281210008 | RO JO COMPANY INC | 09/22/82 | PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN | 31.60 |
| 10-14 | 2281210002 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR TOTAL TOLL CHARGES FOR AUGUST 1982 | 64.01 |
| 10-14 | 2281210007 | WESTERN UNION TELEGRAPH | 06/18/82 | PAYMENT FOR TELEGRAM SENT TO SOUTH BOSTON | 34.53 |
| 10-14 | 2281210001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES | 709.64 |
| 10-14 | 2281210004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR ADVANCED RECORD CHARGES | 23.36 |
| 10-18 | 2288210005 | RO JO COMPANY INC | 09/30/82 | PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN | 35.50 |
| 10-18 | 2288210003 | DELTA AIRLINES INC | 07/15/82 | PAYMENT FOR ONE-WAY TRIP FROM WASHINGTON TO BOSTON | 168.00 |
| 10-18 | 2288210004 | DELTA AIRLINES INC | 07/19/82 | PAYMENT FOR ONE-WAY TRIP FROM BOSTON TO WASHINGTON | 152.00 |
| 10-19 | 2292730006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 285.52 |
| 10-27 | 2299890367 | BLUE RIBBON AUTOMOTIVE INC | 10/01/82-10/30/82 | MOBILE 00000 | 425.00 |
| 10-27 | 2298550018 | POSTMASTER | 10/15/82 | $20.00 WORTH OF TWENTY CENT STAMPS | 20.00 |
| 10-29 | 2301540021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES | 1,078.15 |
| 10-31 | 2302900302 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,182.11 |
| 10-31 | 2305560023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 231.43 |
| 11-05 | 2302620011 | SAVIN CORPORATION | 08/30/82-09/29/82 | PAYMENT FOR METER USAGE CHARGES | 13.87 |
| 11-05 | 2302620008 | RO JO COMPANY INC | 10/14/82 | GASOLINE FOR CONGRESSIONAL MOBILE VAN | 40.00 |
| 11-05 | 2302620010 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TOTAL TOLL CHARGES | 142.02 |
| 11-05 | 2302620012 | C & P TELEPHONE | 09/30/82 | PAYMENT FOR TOTAL TOLL CHARGES | 58.98 |
| 11-05 | 2302620009 | GSA, OAD, FINANCE DIVISION | 09/30/82 | PAYMENT FOR ADVANCED RECORD SYSTEM | 30.12 |
| 11-15 | 2314630001 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 28.00 |
| 11-19 | 2321730027 | POSTMASTER | 11/12/82 | PAYMENT FOR 200 TWENTY-CENT STAMPS | 40.00 |
| 11-22 | 2319500022 | SAVIN CORPORATION | 08/31/82-09/30/82 | METER USAGE CHARGE FOR COPIER | 35.33 |
| 11-22 | 2319500023 | NEW ENGLAND NEWSCLIP AGENCY INC | 10/30/82 | PAYMENT FOR OCTOBER SERVICES | 96.40 |
| 11-22 | 2319500024 | RO JO COMPANY INC | 10/25/82 | PAYMENT FOR GASOLINE PURCHASE FOR MOBILE VAN | 30.00 |
| 11-23 | 2327630009 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BOSTON MA 00000 | 11,924.00 |
| 11-24 | 2327570002 | SAVIN CORPORATION | 07/31/82 | METER USAGE CHARGE FOR COPIER | 16.81 |
| 11-24 | 2327890368 | BLUE RIBBON AUTOMOTIVE INC | 11/01/82-11/30/82 | MOBILE 00000 | 425.00 |
| 11-24 | 2327570003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES | 439.45 |
| 11-29 | 2333400005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 285.32 |
| 11-30 | 2335630006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,211.56 |
| 11-30 | 2299620020 | GENERAL SERVICES ADMINISTRATION | 10/01/81-12/31/81 | | ( 159.00) |
| 11-30 | 2299620021 | GENERAL SERVICES ADMINISTRATION | 01/01/82-09/30/82 | | ( 472.00) |
| 11-30 | 2335340008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 109.59 |
| 12-08 | 2340510030 | POSTMASTER | 11/16/82 | 200 TWENTY CENT STAMPS | 40.00 |
| 12-10 | 2340300002 | DAVID R RAMAGE | 11/22/82 | PAYMENT FOR IMPRINTING | 399.00 |
| 12-10 | 2340300001 | THE BAY STATE BANNER | 01/01/83-12/31/83 | PAYMENT FOR ONE YEAR'S SUBSCRIPTION | 12.00 |
| 12-16 | 2348540002 | POSTMASTER | 12/07/82 | 200 - 20¢ STAMPS | 40.00 |
| 12-22 | 2350890366 | BLUE RIBBON AUTOMOTIVE INC | 12/01/82-12/30/82 | MOBILE 00000 | 425.00 |
| 12-22 | 2349620048 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-29 | 2361530004 | FEDERAL BUDGET REPORT | 12/15/82-12/15/83 | PAYMENT FOR ONE YEAR'S SUBSCRIPTION | 125.00 |
| 12-29 | 2361530002 | RO JO COMPANY INC | 11/24/82 | PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN | 22.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN JOSEPH MOAKLEY**—Continued | | | | | |
| 12-29 | 2361530003 | RO JO COMPANY INC | 12/07/82 | PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBLILE VAN | 30.50 |
| 12-29 | 2357610021 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 43.46 |
| 12-29 | 2357610022 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES | 26.22 |
| 12-29 | 2361530001 | GSA, OAD, FINANCE DIVISION | 12/22/82 | ADVANCED RECORD SYSTEM CHARGES | 26.44 |
| 12-29 | 2361530005 | WESTERN UNION | 11/18/82–11/19/82 | TELEGRAMS SENT TO DISTRICT | 32.17 |
| 12-30 | 2364640006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 277.01 |
| 12-31 | 2364900300 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,211.56 |
| 12-31 | 3003230005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 319.66 |
| | | | | **TOTAL** | **26,361.04** |
| **OFFICE OF THE HON. ANTHONY TOBY MOFFETT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2280410003 | ACE PRINTING INC. | 09/10/82 | PRINTING OF MATERIAL FOR USE AT SMALL BUSINESS CONFERENCE SPONSORED BY THE CONGRESSMAN | 646.00 |
| 10-07 | 2279230012 | THE LAKEVIEW JOURNAL INC | 11/01/82–01/01/83 | 2-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE | 3.50 |
| 10-07 | 2279230013 | THE SPRINGFIELD NEWSPAPERS | 10/04/82–01/03/83 | 3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE | 15.65 |
| 10-07 | 2279230014 | THE HARTFORD COURANT | 10/07/82–01/06/83 | NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE | 29.25 |
| 10-07 | 2279230016 | POSTAL INSTANT PRESS | 09/13/82 | PRINTING OF MATERIAL FOR USE AT MEETING | 15.70 |
| 10-07 | 2280300015 | NORTHEAST UTILITIES | 08/05/82–09/03/82 | ELECTRICITY USED IN ENFIELD DISTRICT OFFICE NOT COVERED BY LEASE | 49.05 |
| 10-07 | 2280410002 | CT NEWS CLIPPING SERVICE | 07/01/82–08/31/82 | NEWSPAPER CLIPPING SERVICE | 105.10 |
| 10-07 | 2280410004 | FEDERAL EXPRESS CORP. | 09/17/82 | OVERNIGHT DELIVERY OF MATERIAL NEEDED FOR A MEETING | 33.00 |
| 10-07 | 2279230015 | CALL CONTROL | 10/01/82–10/31/82 | ENFIELD DIST OFC TELEPHONE ANSWERING SERVICE | 46.00 |
| 10-07 | 2280300014 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 09/19/82–10/18/82 | NEW BRITAIN DISTRICT OFFICE TELEPHONE BILL | 428.20 |
| 10-07 | 2280410001 | SOUTHERN NEW ENGLAND TELEPHONE | 09/23/82–10/22/82 | ENFIELD DISTRICT OFFICE TELEPHONE BILL | 44.12 |
| 10-07 | 2280300012 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-07 | 2280300029 | TEXACO, INC | 07/30/82–09/11/82 | GAS USEAGE BY THE MEMBER IN CONNECTICUT | 269.75 |
| 10-07 | 2280410005 | ELLEN TURLEY | 08/03/82–08/30/82 | 562 MILES OF CT TRAVEL BY PRIVATE AUTO @ .24 PER MILE | 134.88 |
| 10-07 | 2280300013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE IN DISTRICT | 168.00 |
| 10-13 | 2285630043 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 10-18 | 2288210006 | THE WASHINGTON POST | 01/25/82–12/26/82 | NEWSPAPER SUBSCRIPTION FOR USE IN OFFICE | 57.60 |
| 10-18 | 2288210008 | NEW YORK TIMES | 10/04/82–01/02/83 | 3-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN OFFICE | 78.00 |
| 10-18 | 2288210010 | SOLID WASTE MANAGEMENT UNIT | 10/07/82 | PHOTOCOPYING COSTS FOR MATERIAL TO BE USED AT MEETING IN CT | 58.00 |
| 10-18 | 2288210007 | DUNLOP CUSTOM PHOTO SERVICES | 10/08/82 | 150 PRINTS OF OFFICIAL PHOTO | 85.75 |
| 10-18 | 2288210009 | C & P TELEPHONE | 08/01/82–08/31/82 | DC OFC TOLL PHONE BILL | 559.60 |
| 10-19 | 2292730007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 262.06 |
| 10-27 | 2299520014 | HOUSATONIC VALLEY PUBLISH. CO. | 11/12/82–12/11/82 | 2-MONTH NEWSPAPER SUBSCRIPTION FOR USE IN NEW BRITAIN DISTRICT OFFICE | 2.25 |
| 10-27 | 2299890368 | SIDNEY F MANNING | 10/01/82–10/30/82 | 173 ELM ST ENFIELD CT 06082 | 150.00 |
| 10-27 | 2299890369 | JOSEPH J. GUSTIN | 10/01/82–10/30/82 | MAIN ST. NEW BRITAIN CT 06052 | 900.00 |
| 10-27 | 2299520015 | FEDERAL EXPRESS CORP | 09/10/82 | OVERNIGHT DELIVERY OF MATERIALS REQUESTED FOR MEETING IN DISTRICT | 21.00 |
| 10-27 | 2299520018 | NORTHEAST UTILITIES | 09/03/82–10/05/82 | ELECTRICITY USED IN ENFIELD DISTRICT OFFICE NOT COVERED BY LEASE | 34.97 |
| 10-27 | 2299520020 | 3M BPSI | 09/15/82 | 1 CARTON TONER FOR MACHINE IN DISTRICT OFFICE | 89.64 |
| 10-27 | 2299520013 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/01/82–10/31/82 | 800-TELEPHONE LINE SERVICE IN DISTRICT | 672.60 |
| 10-27 | 2298550019 | POSTMASTER | 10/14/82 | 500 20¢ POSTAGE STAMPS | 100.00 |
| 10-27 | 2299520016 | LORIE MAYER | 09/15/82–09/22/82 | 161.1 MILES OF CT TRAVEL BY PRIVATE AUTO @ .24 PER MILE | 38.66 |

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| 10-27 | 2299520017 | DENNIS B O'NEIL | 07/03/82–09/10/82 | 810 MILES OF CT TRAVEL BY PRIVATE AUTO @ .24 PER MILE | 194.40 |
| 10-27 | 2299520019 | TEXACO, INC | 08/25/82–10/05/82 | GASOLINE USAGE BY THE MEMBER IN CONNECTICUT | 166.60 |
| 10-27 | 2299520012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE IN DISTRICT | 168.00 |
| 10-29 | 2299200011 | PATRICIA H DOWNS | 07/31/82 | POSTAGE FOR SPECIAL DELIVERY LETTER TO RANDOLPH AIR FORCE BASE CASEWORK | 2.30 |
| 10-29 | 2299200026 | SUSAN A CELLINO | 09/25/82 | POSTAGE FOR FEDERAL EXPRESS LETTER CONCERING VETERANS CASEWORK | 9.35 |
| 10-29 | 2299200010 | PATRICIA H DOWNS | 07/14/82–09/22/82 | 559 MILES OF CT TRAVEL BY PRIVATE AUTO AT 24 PER MILE | 134.16 |
| 10-29 | 2299200012 | SUSAN A CELLINO | 07/27/82–09/13/82 | 283 MILES OF CT TRAVEL BY PRIVATE AUTO AT .24 PER MILE | 67.92 |
| 10-29 | 2299200009 | C & P TELEPHONE | 09/01/82–09/30/82 | DC OFFICE TOLL PHONE BILL (1 CHECK FOR PERSONAL CHARGES TO BE FORWARDED) | 473.00 |
| 10-31 | 2302900229 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,226.09 |
| 10-31 | 2305560006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 274.84 |
| 11-03 | 2302300004 | TOBY MOFFETT | 08/19/82 | AIRFARE FROM NEW HAVEN TO NY VIA PILGRIM TO MAKE CONNECTING FLIGHT | 35.00 |
| 11-03 | 2302300005 | TOBY MOFFETT | 08/19/82 | AIRFARE FROM NY LAGUARDIA TO DC VIA NYAIR FOR CONGRESSIONAL BUSINESS | 59.00 |
| 11-03 | 2305410019 | TOBY MOFFETT | 09/06/82–09/08/82 | AIRFARE FROM NEW HAVEN TO DC AND RETURN VIA NEW AIR | 161.00 |
| 11-03 | 2305410020 | TOBY MOFFETT | 10/01/82 | AIRFARE FROM NEW HAVEN TO NY TO WASHINGTON VIA NEW AIR AND E/A | 94.00 |
| 11-03 | 2305410021 | TOBY MOFFETT | 10/01/82 | AIRFARE FROM DC TO WHITE PLAINES VIA AIR FLORIDA (USED GROUND TRANSPORTATION INTO CT) | 85.00 |
| 11-03 | 2305410022 | TOBY MOFFETT | 09/16/82 | AIRFARE FROM DC TO HARTFORD VIA US AIR FROM A TICKET EXCHANGE | 133.00 |
| 11-03 | 2302300001 | ROBERT M. SHERMAN | 09/22/82–09/23/82 | AIRFARE FROM DC TO NEW HAVEN AND RETURN VIA NEWAIR FOR CONGRESSIONAL BUSINESS IN CT | 165.00 |
| 11-03 | 2302300003 | ROBERT M. SHERMAN | 09/23/82 | AIRPORT PARKING | 11.00 |
| 11-03 | 2302300002 | ROBERT M. SHERMAN | 09/22/82 | HOTEL EXPENSE WHILE IN CT | 46.38 |
| 11-15 | 2314630002 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 21.00 |
| 11-24 | 2327890369 | SIDNEY F MANNING | 11/01/82–11/30/82 | 173 ELM ST ENFIELD CT 06082 | 150.00 |
| 11-24 | 2327890370 | JOSEPH J. GUSTIN | 11/01/82–11/30/82 | MAIN ST. NEW BRITAIN CT 06052 | 900.00 |
| 11-29 | 2328810002 | LORIE MAYER | 10/01/82 | POSTER BOARD, STENCILS, NAME TAGS, ETC FOR USE AT HRG AND PROCUREMENT CONFERENCE | 20.37 |
| 11-29 | 2328810009 | NORTHEAST UTILITIES | 10/05/82–11/04/82 | ELECTRICITY USE IN ENFIELD DIST OFFICE NOT COVERED BY LEASE | 53.12 |
| 11-29 | 2328810010 | COLONIAL OFFICE SUPPLY COMPANY | 10/21/82 | OFFICE SUPPLY MATERIAL USED AT PROCUREMENT CONFERENCE | 14.69 |
| 11-29 | 2328810011 | COLONIAL OFFICE SUPPLY COMPANY | 11/08/82 | PAD FOR OFFICE USE | 3.40 |
| 11-29 | 2328810020 | CT NEWS CLIPPING SERVICE | 09/01/82–11/15/82 | NEWSPAPER CLIPPING SERVICE | 140.40 |
| 11-29 | 2328810006 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/19/82–11/18/82 | NEW BRITAIN DIST OFC TELEPHONE BILL | 590.37 |
| 11-29 | 2328810007 | CALL CONTROL | 11/01/82–11/30/82 | ENFIELD DIST OFC TELEPHONE ANSWERING SERVICE | 46.00 |
| 11-29 | 2328810016 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/01/82–11/30/82 | 800-TELEPHONE LINE SERVICE IN DISTRICT | 613.80 |
| 11-29 | 2328810013 | TOBY MOFFETT | 11/19/82 | AIRFARE FROM NEW HAVEN TO DC VIA NEWAIR | 85.00 |
| 11-29 | 2328810003 | JEFFREY M. LEICHTMAN | 11/05/82–11/08/82 | GASOLINE USED ON RETURN, CT-DC-CT | 27.10 |
| 11-29 | 2328810004 | JEFFREY M. LEICHTMAN | 11/07/82 | TOLL CHARGES | 7.80 |
| 11-29 | 2328810014 | ANNE M. SENESE | 11/08/82 | AUTO MILEAGE FROM DIST TORRINGTON, CT TO DC, 367 MI @ 24¢ PER MILE | 88.08 |
| 11-29 | 2328810005 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 975.00 |
| 11-29 | 2328810018 | TEXACO, INC | 10/13/82–11/02/82 | GASOLINE USAGE BY THE MEMBER IN CONNECTICUT | 396.75 |
| 11-29 | 2328810015 | LORIE MAYER | 10/05/82–10/28/82 | 276.6 MILES OF CT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE | 66.38 |
| 11-29 | 2328810017 | C & P TELEPHONE | 10/01/82–10/31/82 | DC OFC TOLL PHONE BILL | 582.48 |
| 11-29 | 2333400006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 261.86 |
| 11-29 | 2328810008 | WESTERN UNION | 10/14/82 | BUSINESS TELEGRAM CHARGES | 14.70 |
| 11-29 | 2328810019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE IN DIST | 168.00 |
| 11-30 | 2335630007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,226.09 |
| 11-30 | 2335340025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 50.39 |
| 12-22 | 2350890367 | SIDNEY F MANNING | 12/01/82–12/30/82 | 173 ELM ST ENFIELD CT 06082 | 150.00 |
| 12-22 | 2350890368 | JOSEPH J. GUSTIN | 12/01/82–12/30/82 | MAIN ST. NEW BRITAIN CT 06052 | 900.00 |
| 12-22 | 2350340006 | FEDERAL EXPRESS CORP | 11/10/82 | MAILING OF CONGRESSIONAL FILES AT REQUEST OF MEMBER, NEEDED FOR MEETING | 136.00 |
| 12-22 | 2350340003 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/23/82–11/22/82 | ENFIELD DIST OFC TELEPHONE BILL | 48.50 |
| 12-22 | 2350340004 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/19/82–12/18/82 | NEW BRITAIN DIST OFC TELEPHONE BILL | 349.97 |
| 12-22 | 2350340005 | CALL CONTROL | 12/01/82–12/31/82 | ENFIELD DIST OFC TELEPHONE ANSWERING SERVICE | 46.00 |
| 12-22 | 2350340002 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-22 | 2349620049 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-28 | 2356650022 | JOSEPH MARFUGGI | 11/22/82–12/05/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE (GARBAGE BAGS) | 13.49 |
| 12-28 | 2356650024 | TOBY MOFFETT | 12/06/82 | REIMB FOR COFFEE MEETING W/CONSTITUENTS | 5.70 |
| 12-28 | 2356650025 | TOBY MOFFETT | 12/08/82 | REIMB FOR MEETING W/MEAL RE TRANSITION TO NANCY JOHNSON | 5.30 |
| 12-28 | 2356650027 | TOBY MOFFETT | 11/20/82 | AIRFARE FROM NEW YORK TO NEW HAVEN VIA NEW AIR RETURNING FROM DOING TV SHOW REQUESTED AS MEMBER OF CONG. | 35.00 |

## OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-28 | 2356650030 | TOBY MOFFETT | 11/20/82 | AIRFARE FROM DC TO LAGUARDIA VIA NEW YORK IR TO DO TV SHOW REQUESTED AS MEMBER OF CONGRESS | 40.00 |
| 12-28 | 2356650031 | TOBY MOFFETT | 11/20/82 | AUTO PARKING FEE WHILE IN NY | 3.00 |
| 12-28 | 2356650018 | NORTHEAST UTILITIES | 11/04/82–12/08/82 | ELECTRICITY USED IN ENFIELD DISTRICT OFFICE NOT COVERED BY LEASE | 91.08 |
| 12-28 | 2356650020 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/23/82–12/22/82 | ENFIELD DISTRICT OFFICE TELEPHONE BILL | 79.25 |
| 12-28 | 2356650026 | TOBY MOFFETT | 12/14/82 | CABFARE FROM DC/NAT TO CANNON HOUSE OFFICE BLDG | 5.50 |
| 12-28 | 2356650028 | TOBY MOFFETT | 12/05/82 | AIRFARE FROM NEW HAVEN TO DC VIA NEW AIR FOR CONGRESSIONAL BUSINESS | 85.00 |
| 12-28 | 2356650029 | TOBY MOFFETT | 12/14/82 | AIRFARE FROM NEW HAVEN TO DC VIA PILGRIM RETURNING FROM CT WHERE ON CONGRESSIONAL BUSINESS | 79.00 |
| 12-28 | 2351610005 | WILLIAM B. BLACKLOW | 11/05/82 | GASOLINE MILEAGE REIMB FOR TRIP FROM HARTFORD, CT TO DC RETURN FROM BUSINESS IN CT 367 MI AT .24/MI. | 88.08 |
| 12-28 | 2351610001 | HOBSON'S FAMILY RESTAURENT | 11/27/82 | CATERING FOR MILITARY ACADEMY SELECTION PANEL MEETING W/ACADEMY APPLICATS - INTERVIEW PROCESS | 110.00 |
| 12-28 | 2351610002 | THE STEAK CLUB | 11/23/82 | ROOM AND COFFEE FOR ACADEMY SELECTION BOARD MEETING | 109.21 |
| 12-28 | 2351610003 | PATRICIA H DOWNS | 10/02/82–11/09/82 | 276 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI | 66.24 |
| 12-28 | 2351610004 | SUSAN A CELLINO | 10/08/82–10/29/82 | 367 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI (CONGRESSIONAL BUSINESS) | 88.08 |
| 12-28 | 2356650021 | JOSEPH MARFUGGI | 11/03/82–12/14/82 | 816 MILES OF TRAVEL BY PRIVATE AUTO AT .24/MI | 195.84 |
| 12-28 | 2356650023 | TOBY MOFFETT | 11/20/82 | GASOLINE USED WHILE IN CT ON CONGRESSIONAL BUSINESS | 10.00 |
| 12-28 | 2356650019 | C & P TELEPHONE | 11/01/82–11/30/82 | D.C. TOLL PHONE BILL | 694.35 |
| 12-30 | 2364640007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 255.23 |
| 12-31 | 2364900226 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,226.09 |
| 12-31 | 3003230021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 172.24 |
| | | | | **TOTAL** | **22,156.80** |

## OFFICE OF THE HON. GUY V. MOLINARI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270620001 | RELIABLE COPY SYSTEMS | 11/23/81 | CHARGES FOR OFFICE SUPPLIES | 9.60 |
| 10-07 | 2277450027 | SAVIN CORPORATION | 07/21/82–08/23/82 | CHARGES FOR SAVIN COPIER | 37.87 |
| 10-07 | 2278750027 | THOMAS J LANKFORD | 07/21/82–08/26/82 | PRINT 5 NEWSLETTERS -2/C-T/S LABELS ENV. & N/L MEETING NOTICE-T/S PRINT LETTER | 10,308.99 |
| 10-07 | 2278750028 | THOMAS J LANKFORD | 07/15/82 | PRINT CONSUMER BOOKS-T/S | 387.50 |
| 10-07 | 2277450026 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | CHARGES FOR NEWSPAPERS ON A QUARTERLY BASIC | 174.00 |
| 10-07 | 2277450028 | RELIABLE COPY SYSTEMS | 09/20/82 | CHARGES FOR FASTENERS & DIVIDERS FOR STATEN ISLAND DISTRICT OFFICE | 17.42 |
| 10-07 | 2277450029 | FEDERAL EXPRESS CORP. | 09/09/82 | CHARGES FOR EXPRESS MAILING | 43.30 |
| 10-15 | 2287620001 | FINANCE & ACCOUNTING OFFICER | 09/01/82–09/30/82 | UTILITIES FOR DISTRICT OFFICE (STATEN ISLAND) | 399.96 |
| 10-15 | 2287620004 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES FOR DISTRICT OFFICE (MANHATTAN) | 22.99 |
| 10-15 | 2287620005 | PELLICANO'S SERVICE STATION | 09/01/82–09/30/82 | GAS AND OIL FOR MOBILE DISTRICT OFFICE (STATEN ISLAND) | 125.66 |
| 10-15 | 2287620003 | LEWIS SYSTEMS WASHINGTON | 09/01/82–09/30/82 | COMPUTER MONTHLY CHARGES | 992.82 |
| 10-15 | 2287620002 | WESTERN UNION | 09/02/82–09/03/82 | TELEGRAPH CHARGES | 118.52 |
| 10-18 | 2288210011 | THOMAS J LANKFORD | 09/09/82 | LABELS ON N/L | 862.54 |
| 10-18 | 2277230006 | GSA, OAD, FINANCE DIVISION | 09/18/82 | SUPPLIES FOR MANHATTAN DISTRICT OFFICE | 3.25 |
| 10-18 | 2277230003 | GUY V. MOLINARI | 09/10/82 | ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK 9/10/82 | 39.00 |
| 10-18 | 2277230004 | GUY V. MOLINARI | 09/28/82 | ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK 9/28/82 TAXI | 43.00 |
| 10-18 | 2277230005 | MICHAEL TORRUSIO | 09/22/82 | ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK | 41.00 |
| 10-18 | 2277230001 | C&P TELEPHONE COMPANY | 08/16/82–09/15/82 | CHARGES FOR DATA SETS | 54.83 |
| 10-18 | 2277230002 | LEWIS SYSTEMS WASHINGTON | 09/10/82 | CHARGES FOR COMPUTER SERVICES | 84.23 |
| 10-19 | 2292730016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 331.23 |

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|---|---|---|---|---|---|
| 10-25 | 2294200007 | NEW YORK TELEPHONE | 08/22/82–09/22/82 | TELEPHONE CHARGES FOR STATION ISLAND D.O. | 619.06 |
| 10-25 | 2294200008 | GUY V. MOLINARI | 09/24/82 | ONE WAY AIRFARE DC TO NY AND RETURN | 41.00 |
| 10-25 | 2294200009 | GUY V. MOLINARI | 10/02/82 | ONE WAY AIRFARE DC-NY-NY | 41.00 |
| 10-27 | 2300010004 | GENERAL SERVICES ADMINISTRATION | 06/01/82 | 26 FEDERAL PLAZA NEW YORK, N.Y. | 1,260.00 |
| 10-27 | 2299890370 | BLUE RIBBON AUTOMOTIVE | 10/01/82–10/30/82 | MOBILE OFFICE | 400.00 |
| 10-27 | 2300430004 | ANGELA ARTALE | 10/12/82 | REIMBURSEMENT FOR OFFICE SUPPLIES 1 REAM OF LOOSELEAF PAPER | 1.19 |
| 10-27 | 2300430005 | DEER PARK SPRING WATER CO. | 09/21/82 | WATER SUPPLIES AND RENTAL FOR COOLER IN DISTRICT OFFICE | 52.00 |
| 10-27 | 2300430003 | NEW YORK TELEPHONE | 09/22/82–10/21/82 | LOCAL AND LONG DISTANCE CHARGES FOR STATEN ISLAND DISTRICT OFFICE | 636.73 |
| 10-27 | 2300430006 | C & P TELEPHONE | 09/01/82–09/30/82 | CHARGES FOR DATA SVCS | 152.45 |
| 10-27 | 2300430007 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 97.91 |
| 10-27 | 2300430001 | GSA, OAD, FINANCE DIVISION | 09/22/82–10/22/82 | TOLL CHARGES FOR STATEN ISLAND DISTRICT OFFICE | 75.94 |
| 10-27 | 2300430002 | GSA, OAD, FINANCE DIVISION | 09/22/82–10/22/82 | TOLL CHARGES FOR MANHATTEN DISTRICT OFFICE | 310.09 |
| 10-29 | 2301540022 | COFFEE SYSTEM OF WASHINGTON | 10/22/82 | COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS | 27.90 |
| 10-29 | 2301540023 | MICHAEL TORRUSIO | 10/19/82–10/19/82 | R/T AIR FARE FROM NEW YORK, NY TO WASHINGTON | 88.00 |
| 10-31 | 2302900388 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,221.54 |
| 10-31 | 2305560024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 202.90 |
| 10-31 | 2305430024 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 8.45 |
| 11-15 | 2314630003 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 11-19 | 2321730028 | POSTMASTER | 11/17/82 | 50 STAMPS AT 20¢ FOR OFFICIAL USE | 10.00 |
| 11-22 | 2322440007 | SAVIN BUSINESS MACHINES | 07/23/82–09/30/82 | CHARGES FOR SAVIN COPIER | 15.58 |
| 11-22 | 2322440021 | SAVIN CORPORATION | 09/01/82–09/30/82 | CHARGES FOR SAVIN COPIER | 47.30 |
| 11-22 | 2322440005 | LAKE PAPER PRODUCTS CO. | 10/13/82 | SUPPLIES (COFFEE, TOWELS & LINERS FOR DISTRICT OFFICE) | 124.90 |
| 11-22 | 2322440006 | FEDERAL EXPRESS CORP. | 11/02/82 | FEDERAL EXPRESS CHARGES FOR CONSTITUENT MAIL | 32.00 |
| 11-22 | 2322440008 | DEER PARK SPRING WATER CO. | 09/03/82–11/30/82 | CHARGES FOR WATER COOLERS IN STATEN ISLAND DISTRICT OFFICE | 49.50 |
| 11-22 | 2322440009 | RELIABLE COPY SYSTEMS | 10/28/82 | SUPPLIES (ORGANIZERS) FOR STATEN ISLAND DISTRICT OFFICE | 15.12 |
| 11-22 | 2322440011 | COFFEE SYSTEM OF WASHINGTON | 11/15/82 | COFFEE FOR CONSTITUENTS & SPECIAL GUESTS | 28.10 |
| 11-22 | 2322440014 | PELLICANO'S SERVICE STATION | 11/04/82 | GAS & TOLL CHARGES FOR DISTRICT MOBILE OFFICE | 135.60 |
| 11-22 | 2322440020 | DEER PARK SPRING WATER CO. | 10/01/82–12/31/82 | CHARGES FOR WATER COOLER IN STATEN ISLAND DISTRICT OFFICE | 33.00 |
| 11-22 | 2322440016 | NEW YORK TELEPHONE | 10/22/82–11/22/82 | TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE | 647.63 |
| 11-22 | 2322440017 | GUY V. MOLINARI | 11/04/82 | ONE WAY AIRFARE FROM NEW YORK, NY TO WASHINGTON, TAXI | 46.00 |
| 11-22 | 2322440012 | JAMES P. MOLINARO | 11/05/82–11/05/82 | ROUND TRIP AIRFARE FROM NEW YORK, NY TO WASHINGTON PARKING CHARGES | 93.00 |
| 11-22 | 2322440013 | ROBERT DIZARD | 11/12/82–11/13/82 | ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK, ONE WAY TRAIN FARE FROM NEW YORK TO WASHINGTON. | 80.00 |
| 11-22 | 2322440015 | ROBERT DIZARD | 11/05/82–11/05/82 | ROUND TRIP AIRFARE FROM NEW YORK, NY TO WASHINGTON | 88.00 |
| 11-22 | 2322440010 | C & P TELEPHONE | 10/01/82–10/31/82 | CHARGES FOR DATA SETS | 152.40 |
| 11-22 | 2322440018 | LEWIS SYSTEMS WASHINGTON | 10/01/82–10/31/82 | MONTHLY CHARGES FOR COMPUTER SYSTEM | 981.52 |
| 11-22 | 2322440019 | C&P TELEPHONE COMPANY | 09/16/82–10/16/82 | CHARGES FOR DATA SETS | 55.60 |
| 11-22 | 2322440004 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAPH CHARGES | 19.97 |
| 11-23 | 2327630010 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | RICHMOND, NY | 1,490.00 |
| 11-23 | 2327630011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | 26 FEDERAL PLAZA NEW YORK, N.Y. | 3,394.00 |
| 11-24 | 2327890371 | BLUE RIBBON AUTOMOTIVE | 11/01/82–11/30/82 | MOBILE OFFICE | 400.00 |
| 11-29 | 2333400016 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 330.99 |
| 11-30 | 2335630008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,220.19 |
| 11-30 | 2335340009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 127.18 |
| 12-07 | 2336790010 | SAVIN CORPORATION | 09/16/82–10/25/82 | CHARGES FOR SAVIN COPIER | 23.03 |
| 12-07 | 2336790011 | STATEN ISLAND QUICK PRINT CENTER | 11/16/82 | CHARGES FOR FLYERS PRINTED FOR STATEN ISLAND CONSTITUENTS | 21.90 |
| 12-07 | 2336790012 | GUY V. MOLINARI | 11/05/82–11/28/82 | ROUND TRIP AIRFARE FROM WASHIGTON TO NEW YORK AND BACK TO WASHINGTON | 88.00 |
| 12-07 | 2336790013 | ROBERT DIZARD | 11/20/82–11/23/82 | ROUNDTRIP AIR AND TRAIN FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON | 80.00 |
| 12-07 | 2336790014 | C&P TELEPHONE COMPANY | 10/16/82–11/15/82 | CHARGES FOR DATA SETS | 57.36 |
| 12-07 | 2336790009 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 123.57 |
| 12-07 | 2336790007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TOLL CHARGES FOR MANHATTAN DISTRICT OFFICE | 255.40 |
| 12-07 | 2336790008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TOLL CHARGES FOR STATEN ISLAND DISTRICT OFFICE | 76.92 |
| 12-16 | 2349520017 | GUY V. MOLINARI | 12/03/82–12/05/82 | R/T AIR FARE FROM WASHINGTON TO NEWARK, NJ EN-ROUTE TO NEW YORK, NY & BACK TO WASHINGTON, DC | 118.00 |
| 12-16 | 2349520018 | GUY V. MOLINARI | 12/10/82–12/13/82 | R/T AIR FARE FROM WASHINGTON TO NEW YORK, NY AND BACK TO WASHINGTON | 88.00 |
| 12-16 | 2349520016 | LEWIS SYSTEMS WASHINGTON | 11/01/82–11/30/82 | CHARGES FOR MONTHLY COMPUTER SERVICES | 982.13 |
| 12-16 | 2349520019 | C & P TELEPHONE | 11/01/82–11/30/82 | CHARGES FOR DATA SETS | 145.97 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GUY V. MOLINARI—Continued** | | | | | |
| 12-30 | 2364640016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 322.46 |
| 12-31 | 2364900385 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,220.19 |
| 12-31 | 3003230006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 73.68 |
| | | | | **TOTAL** | **32,640.06** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 11-24 | 2355990013 | BLUE RIBBON AUTOMOTIVE | 11/01/82–11/30/82 | REFUND DUE TO DICONTINUED SERVICE | ( 400.00) |
| | | | | **TOTAL** | **( 400.00)** |
| **OFFICE OF THE HON. ROBERT H MOLLOHAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-14 | 2286720012 | C & P TELEPHONE COMPANY | 08/19/82–09/18/82 | TELEPHONE SERVICE, WHEELING DISTRICT OFFICE | 144.58 |
| 10-14 | 2286720011 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICES | 53.36 |
| 10-14 | 2286720013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PARKERSBURG DISTRICT OFFICE | 40.00 |
| 10-18 | 2291300019 | C & P TELEPHONE COMPANY | 09/02/82–10/01/82 | TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE | 102.71 |
| 10-18 | 2287500008 | JOHN D KOELEMAY | 10/09/82 | PLANE FARE, CHARLESTON TO WASHINGTON, DC | 117.00 |
| 10-18 | 2287500007 | JOHN D KOELEMAY | 10/08/82–10/09/82 | CAR RENTAL, HERTZ - DROVE FROM PARKERSBURG TO RIPLEY TO CHARLESTON | 90.91 |
| 10-18 | 2287500006 | JOHN D KOELEMAY | 10/08/82–10/09/82 | RED ROOF INN MOTEL, PARKSERSBURG, WV - REPRESENTED CONGRESSMAN @ WEST VA CONF ON SOCIAL ACTION, RIPLEY. | 23.40 |
| 10-18 | 2291300020 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS, WASHINGTON OFFICE | 4.65 |
| 10-19 | 2292730008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 275.43 |
| 10-21 | 2293200001 | ROBERT H MOLLOHAN | 07/10/82 | TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC 248 MILE AT .24 PER MILE | 59.52 |
| 10-21 | 2293200002 | ROBERT H MOLLOHAN | 07/16/82–07/19/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200003 | ROBERT H MOLLOHAN | 07/23/82–07/25/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200004 | ROBERT H MOLLOHAN | 07/20/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC 248 MILES AT .24 PER MILE | 59.52 |
| 10-21 | 2293200005 | ROBERT H MOLLOHAN | 08/01/82 | TRAVEL FROM FAIRMONT, WV TO PARKERBURG, WV TO WASHINGTON DC 304 MILE AT .24 PER MILE | 72.96 |
| 10-21 | 2293200006 | ROBERT H MOLLOHAN | 08/06/82–08/08/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200007 | ROBERT H MOLLOHAN | 08/13/82–08/16/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200008 | ROBERT H MOLLOHAN | 08/20/82–09/07/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200009 | ROBERT H MOLLOHAN | 09/10/82–09/12/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200010 | ROBERT H MOLLOHAN | 09/17/82–09/19/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200011 | ROBERT H MOLLOHAN | 09/24/82–09/26/82 | TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES AT .24 PER MILE | 119.04 |
| 10-21 | 2293200013 | ROBERT H MOLLOHAN | 07/20/82 | CHARTER PLANE FLIGHT FROM DULLAS AIRPORT TO CLARKSBURG, WV AND RETURN | 110.80 |
| 10-21 | 2293200012 | ROBERT H MOLLOHAN | 07/01/82–09/26/82 | TRAVEL WITHIN DISTRICT 1,943 MILES AT .24 PER MILE | 466.32 |
| 10-27 | 2299890371 | JOHN WASHENITZ | 10/01/82–10/30/82 | DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554 | 223.00 |
| 10-29 | 2301540026 | CANTRELL/CUTTER PRINTING, INC | 10/19/82 | PRINTING OCTOBER NEWSLETTER | 2,213.94 |
| 10-29 | 2301540025 | PARKERSBURG NEWS | 11/03/82–01/03/83 | MAIL SUBSCRIPTION | 15.47 |
| 10-29 | 2301540024 | BENCHMARK SYSTEMS | 09/30/82 | COMPUTER SUPPLIES | 121.00 |
| 10-29 | 2301540027 | C & P TELEPHONE COMPANY | 10/16/82–11/15/82 | TELEPHONE SERVICE - CLARKSBURG DISTRICT OFFICE | 91.39 |
| 10-29 | 2301540028 | C & P TELEPHONE COMPANY | 10/16/82–11/15/82 | TELEPHONE SERVICE - FAIRMONT DISTRICT OFFICE | 128.73 |
| 10-31 | 2302900082 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,094.17 |
| 10-31 | 2305560007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 298.37 |

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| 11-10 | 2313440003 | C & P TELEPHONE COMPANY | 09/19/82–10/18/82 | TELEPHONE SERVICE, WHEELING DISTRICT OFFICE | 174.86 |
| 11-10 | 2313440001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - PARKERSBURG DISTRICT OFFICE | 58.80 |
| 11-10 | 2313440002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TIAS, CLARKSBURG DISTRICT OFFICE | 21.20 |
| 11-19 | 2322610005 | C & P TELEPHONE COMPANY | 10/02/82–11/01/82 | TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE | 139.85 |
| 11-19 | 2322610006 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICES | 53.33 |
| 11-19 | 2322610007 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE, WASHINGTON OFFICE | 8.38 |
| 11-19 | 2322610004 | WESTERN UNION | 10/31/82 | TELEGRAM | 19.32 |
| 11-23 | 2327630012 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CLARKSBURG WV 00000 | 1,898.00 |
| 11-23 | 2327630013 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PARKERSBURG WV 00000 | 1,559.00 |
| 11-23 | 2327630014 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WHEELING WV 00000 | 1,565.00 |
| 11-24 | 2327890372 | JOHN WASHENITZ | 11/01/82–11/30/82 | DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554 | 223.00 |
| 11-29 | 2333400007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 275.23 |
| 11-30 | 2335630009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,941.99 |
| 11-30 | 2335340026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 913.36 |
| 11-30 | 2335300016 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 13.65 |
| 12-08 | 2336240006 | C & P TELEPHONE | 11/16/82–12/15/82 | TELEPHONE SERVICE FAIRMONT DISTRICT OFFICE | 169.25 |
| 12-08 | 2336240007 | C & P TELEPHONE | 11/16/82–12/15/82 | TELEPHONE SERVICE CLARKSVILLE DISTRICT OFFICE | 91.39 |
| 12-08 | 2336240008 | C & P TELEPHONE | 10/19/82–11/18/82 | TELEPHONE SERVICE WHEELING DISTRICT OFFICE | 155.92 |
| 12-22 | 2350890369 | JOHN WASHENITZ | 12/01/82–12/30/82 | DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554 | 223.00 |
| 12-28 | 2351610007 | C & P TELEPHONE COMPANY | 11/02/82–12/01/82 | TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE | 107.54 |
| 12-28 | 2351610006 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICES | 51.46 |
| 12-28 | 2351610008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TIAS (TELEPHONE) PARKERSBURG DISTRICT OFFICE | 21.20 |
| 12-28 | 2351610009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TIAS (TELEPHONE) CLARKSBURG DISTRICT OFFICE | 21.20 |
| 12-30 | 2364640008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 284.70 |
| 12-31 | 2364900081 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,939.21 |
| 12-31 | 3003230022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 488.27 |
| | | | | **TOTAL** | **20,177.66** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 10-29 | 2323990034 | C & P TELEPHONE COMPANY | 10/01/80–12/31/80 | REFUND DUE TO RATE REFUND | ( 11.24) |
| 10-29 | 2323990035 | C & P TELEPHONE COMPANY | 01/01/81–09/30/81 | REFUND DUE TO RATE REFUND | ( 33.71) |
| 10-29 | 2323990036 | C & P TELEPHONE COMPANY | 10/01/81–12/31/81 | REFUND DUE TO RATE REFUND | ( 11.23) |
| 10-29 | 2323990037 | C & P TELEPHONE COMPANY | 01/01/82–04/30/82 | REFUND DUE TO RATE REFUND | ( 14.98) |
| 11-10 | 2328980012 | C & P TELEPHONE COMPANY | 10/12/80–12/31/80 | REFUND DUE TO TELEPHONE RATE REFUND | ( 12.06) |
| 11-10 | 2328980013 | C & P TELEPHONE COMPANY | 01/01/81–09/30/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 36.17) |
| 11-10 | 2328980014 | C & P TELEPHONE COMPANY | 10/01/81–12/31/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 12.05) |
| 11-10 | 2328980015 | C & P TELEPHONE COMPANY | 01/01/82–05/08/82 | REFUND DUE TO TELEPHONE RATE REFUND | ( 16.07) |
| 08-30 | 2355990016 | BENCHMARK SYSTEMS | 08/19/82 | REFUND DUE TO RETURN OF MERCHANDISE | ( 153.00) |
| | | | | **TOTAL** | **( 300.51)** |

## OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274200007 | G V MONTGOMERY | 09/25/82–09/28/82 | REIMBURSEMENT FOR ROUNDTRIP FLIGHT TO MS WHILE ON OFC BUSS DC-NEW ORLEANS-COLUMBUS-ATLANTA-DC. | 553.19 |
| 10-07 | 2278520010 | G V MONTGOMERY | 10/02/82–10/03/82 | REIMB FOR R/T FLIGHT TO MS WHILE ON OFFICIAL BUSINESS - DC/ATLANTA/JACKSON/ATLANTA/DC | 548.00 |
| 10-13 | 2285520025 | DAWGS' BITE | 10/01/82–10/01/83 | RENEWAL RATE FOR ONE YEAR | 18.00 |
| 10-13 | 2285520021 | MAGNOLIA CLIPPING SERVICE | 09/01/82–09/30/82 | SERVICE FOR THE MONTH OF SEPTEMBER | 66.25 |
| 10-13 | 2285520022 | SOUTH CENTRAL BELL | 08/20/82–09/19/82 | LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE | 261.33 |
| 10-13 | 2285520023 | ANSA-PHONE OF PEARL INC | 10/01/82–10/31/82 | ANSWERING SERVICE CHARGE FOR MONTH OF OCTOBER FOR PEARL DISTRICT OFFICE | 45.00 |
| 10-13 | 2285520024 | DAN KIMBROUGH | 09/07/82–09/23/82 | REIMB FOR OFFICIAL TRAVEL IN DISTRICT IN PRIVATE AUTO - 1049 MILES @ .24 PER MILE | 251.76 |
| 10-13 | 2285630044 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 160.50 |
| 10-14 | 2286720018 | OFFICIAL AIRLINE GUIDES, INC | 02/01/83–01/01/84 | RENEWAL SUBSCRIPTION RATE FOR ONE YEAR | 107.80 |
| 10-14 | 2286720014 | COFFEE BUTLER SERVICE, INC | 10/06/82 | COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON, DC OFFICE | 35.99 |

## OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2286720015 | DAVID R RAMAGE | 09/28/82–10/05/82 | MEMO PADS FOR WASHINGTON, DC OFFICE | 44.25 |
| 10-14 | 2286720016 | THOMAS HAMPTON | 09/06/82–09/27/82 | TVL IN THE DISTRICT IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS 60 MILES AT 24¢ PER MILE | 14.40 |
| 10-14 | 2286720017 | THOMAS HAMPTON | 09/09/82–09/28/82 | MEALS & LODGING WHILE ON OFFICIAL BUSINESS | 138.43 |
| 10-19 | 2292730009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 221.76 |
| 10-25 | 2294200010 | THE COMMERCIAL DISPATCH | 11/01/82–10/31/83 | ONE YEAR SUBSCRITION RATE FOR NEWSPAPER FOR WASHINGTON, DC OFFICE | 60.00 |
| 10-25 | 2294200011 | THE LAUREL LEADER-CALL | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR WASHINGTON, DC OFFICE | 66.00 |
| 10-25 | 2294200012 | DAILY TIMES LEADER | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR WASHINGTON, DC OFFICE | 35.00 |
| 10-25 | 2294200013 | WINSTON COUNTY JOURNAL | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR DC OFFICE | 22.00 |
| 10-25 | 2293310004 | SOUTH CENTRAL BELL | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL DISTRICT OFFICE | 88.05 |
| 10-25 | 2293310001 | G V MONTGOMERY | 10/08/82 | REIMB FOR FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS, DC-JACKSON, MS | 275.00 |
| 10-25 | 2293310002 | G V MONTGOMERY | 09/14/82–09/27/82 | TRAVEL IN THE DISTRICT IN PERSONAL CAR ON OFFICIAL BUSINESS-1032 MILES @ 24¢ PER MILE | 247.68 |
| 10-25 | 2293310003 | G V MONTGOMERY | 10/02/82–10/12/82 | TRAVEL IN THE DISTRICT IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS-1004 MILES @ 24¢ PER MILE | 240.96 |
| 10-25 | 2291760009 | G V MONTGOMERY | 10/02/82–10/03/82 | HOTEL EXPENSES WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 26.25 |
| 10-25 | 2291760010 | G V MONTGOMERY | 10/08/82–10/09/82 | HOTEL EXPENSES WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 26.25 |
| 10-25 | 2293310005 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TOLL CHARGES FOR THE MONTH OF SEPTEMBER FOR THE WASHINGTON OFFICE | 85.85 |
| 10-25 | 2293310006 | WESTERN UNION | 09/01/82–09/30/82 | MESSAGE SERVICE FOR ONE MONTH | 103.92 |
| 10-27 | 2299890372 | DEAN KIRBY | 10/01/82–10/30/82 | 110-D AIRPORT ROAD PEARL,MS 39208 | 496.00 |
| 10-31 | 2302900148 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 871.03 |
| 10-31 | 2305560025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 323.94 |
| 11-08 | 2309510001 | JASPER COUNTY NEWS | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR MERIDIAN AND WASHINGTON OFFICE | 27.00 |
| 11-08 | 2309510002 | KEMPER COUNTY MESSENGER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR MERIDIAN AND WASHINGTON OFFICE | 14.00 |
| 11-08 | 2309510003 | THE MAGEE COURIER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR MERIDIAN AND WASHINGTON OFFICE | 22.00 |
| 11-08 | 2309510004 | SIMPSON COUNTY NEWS | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RATE FOR NEWSPAPER FOR MERIDIAN AND WASHINGTON OFFICE | 22.00 |
| 11-08 | 2309510005 | DAILY TIMES LEADER | 11/01/82–10/31/83 | ONE YEAR SUBSCRITPION RATE FOR NEWSPAPER FOR MERIDIAN OFFICE | 35.00 |
| 11-08 | 2309510013 | THE UNION APPEAL | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR THE MERIDIAN AND WASHINGTON, DC OFFICES | 21.00 |
| 11-08 | 2309510014 | MORTON-PELAHATCHIE ADVERTISER | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR THE MERIDIAN AND WASHINGTON, DC OFFICES | 20.00 |
| 11-08 | 2309510015 | SCOTT COUNTY TIMES | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR THE MERIDIAN AND WASHINGTON, DC OFFICES | 27.00 |
| 11-08 | 2309510009 | COFFEE BUTLER SERVICE, INC | 10/27/82 | COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE | 36.75 |
| 11-08 | 2309510010 | DAVID R RAMAGE | 10/26/82 | LETTERHEAD FOR WASHINGTON OFFICE | 70.00 |
| 11-08 | 2309510011 | MAGNOLIA CLIPPING SERVICE | 10/01/82–10/31/82 | CLIPPING SERVICE FOR THE MONTH OF OCTOBER | 75.00 |
| 11-08 | 2309510008 | ANSA-PHONE OF PEARL INC | 11/01/82–11/30/82 | SERVICE CHARGES FOR THE MONTH OF NOVEMBER FOR PEARL DISTRICT OFFICE | 45.00 |
| 11-08 | 2309200007 | G V MONTGOMERY | 10/11/82–10/12/82 | HOTEL EXPENSES WHILE IN MS. ON OFFICIAL BUSINESS | 26.25 |
| 11-08 | 2309510012 | DAN KIMBROUGH | 10/05/82–10/26/82 | REIMB FOR TRAVEL IN PERSONAL CAR WHILE ON OFCL BUSS IN THE DISTRICT - 1285 MILES @ .24 PER MILE | 308.40 |
| 11-08 | 2309510006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER FOR THE MERIDIAN DISTRICT OFFICE | 52.65 |
| 11-08 | 2309510007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER FOR THE PEARL DISTRICT OFFICE | 68.25 |
| 11-10 | 2312310013 | THE LAUREL LEADER-CALL | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE MERIDIAN DISTRICT OFFICE | 61.00 |
| 11-10 | 2312310014 | MISSISSIPPI PUBLISHERS CORPORATION | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE JACKSON DAILY NEWS FOR THE WASHINGTON, DC OFFICE | 73.90 |
| 11-10 | 2312310016 | STARKVILLE DAILY NEWS | 01/01/83–01/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE | 44.00 |
| 11-10 | 2312310033 | MISSISSIPPI PUBLISHERS CORPORATION | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR NEW YEAR FOR THE CLARION-LEDGER FOR THE WASHINGTON, DC OFFICE | 105.60 |
| 11-10 | 2312310012 | SOUTH CENTRAL BELL | 09/20/82–10/19/82 | LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE | 242.68 |
| 11-10 | 2312310011 | G V MONTGOMERY | 10/21/82–11/03/82 | R/T FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS, DC-JACKSON, MS-DC | 550.00 |
| 11-15 | 2314630004 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 221.75 |
| 11-23 | 2327630015 | GENERAL SERVICES ADMINISTRATION | 10/01/82–10/31/82 | MERIDIAN MS 00000 | 1,816.00 |
| 11-24 | 2327890373 | DEAN KIRBY | 11/01/82–11/30/82 | 110-D AIRPORT ROAD PEARL,MS 39208 | 496.00 |
| 11-29 | 2333400008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 221.59 |

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|---|---|---|---|---|---|
| 11-30 | 2335630010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 871.03 |
| 11-30 | 2335340010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 6.59 |
| 12-07 | 2334620006 | DAVID R RAMAGE | 11/18/82 | NEWSLETTERS | 1,894.90 |
| 12-07 | 2334620002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT FOR ONE YEAR FOR THE WASHINGTON OFFICE | 198.00 |
| 12-07 | 2334620003 | FEDERAL BUDGET REPORT | 01/01/83–12/31/83 | SUBSCRIPTION TO THE FEDERAL BUDGET REPORT FOR ONE YEAR FOR THE WASHINGTON OFFICE | 125.00 |
| 12-07 | 2334620004 | RAKIN COUNTY NEWS | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION FOR NEWSPAPER FOR THE MERIDIAN OFFICE | 10.00 |
| 12-07 | 2334620005 | CONGRESSIONAL QUARTERLY INC | 11/26/82 | PAYMENT FOR BOOK, GUIDE TO CONGRESS, FOR USE IN THE WASHINGTON OFFICE | 90.00 |
| 12-07 | 2334620008 | THE NORTHSIDE SUN | 12/27/82–12/27/83 | RENEWAL RATE FOR ONE YEAR FOR WASHINGTON OFFICE | 17.00 |
| 12-07 | 2334620009 | THE MACON BEACON | 01/01/83–12/31/83 | RENEWAL RATE FOR ONE YEAR FOR WASHINGTON AND MERIDIAN OFFICES | 18.00 |
| 12-07 | 2334620010 | PAUL PITTMAN NEWSLETTER | 01/01/83–12/31/83 | RENEWAL RATE FOR ONE YEAR FOR WASHINGTON OFFICE | 25.00 |
| 12-07 | 2334620011 | MISSISSIPPI PUBLISHERS CORPORATION | 01/01/83–12/31/83 | RENEWAL RATE FOR ONE YEAR FOR THE MERIDIAN OFFICE | 96.60 |
| 12-07 | 2334620012 | RANKIN COUNTY NEWS | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL RATE FOR NEWSPAPER FOR WASHINGTON OFFICE | 10.00 |
| 12-07 | 2334620013 | THE WALL STREET JOURNAL | 01/19/83–12/31/83 | SUBSCRIPTION RENEWAL RATE FOR NEWSPAPER FOR WASHINGTON OFFICE | 89.00 |
| 12-07 | 2334620014 | MEMPHIS PUBLISHING COMPNAY | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL RATE FOR NEWSPAPER FOR THE MERIDIAN OFFICE | 159.04 |
| 12-07 | 2334620015 | SOUTH CENTRAL BELL | 10/01/82–10/30/82 | LOCAL TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 88.05 |
| 12-07 | 2334620001 | G V MONTGOMERY | 11/08/82–11/25/82 | R/T FLIGHT DC-MOBILE-JACKSON-DC | 616.00 |
| 12-07 | 2334620016 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR THE MONTH OF OCTOBER FOR THE WASHINGTON OFFICE | 80.69 |
| 12-07 | 2334620007 | WESTERN UNION | 10/01/82–10/31/82 | CHARGES FOR THE MONTH OF OCTOBER | 53.64 |
| 12-08 | 2334210007 | CONGRESSIONAL QUARTERLY INC | 01/30/83–01/30/84 | ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR THE WASHIGNTON OFFICE | 738.00 |
| 12-08 | 2334210008 | SOUTHERN POLITICAL REPORT | 01/01/83–12/31/83 | RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE OF THE SOUTHERN POLITICAL REPORT | 85.00 |
| 12-08 | 2334210015 | THE CLARKE COUNTY TRIBUNE | 01/01/83–12/31/83 | RENEWAL RATE FOR ONE YEAR FOR THE MERIDIAN OFFICE | 10.00 |
| 12-08 | 2334210016 | THE CLARKE COUNTY TRIBUNE | 02/01/83–01/31/84 | RENEWAL FOR RATE FOR ONE YEAR FOR THE WASHINGTON OFFICE | 12.00 |
| 12-08 | 2335200028 | THE WASHINGTON MONITOR | 01/01/83–12/31/83 | FULL YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK FOR THE WASHINGTON OFFICE | 95.00 |
| 12-08 | 2337800001 | WASHINGTON POST | 12/27/82–12/27/83 | RENEWAL OF NEWSPAPER FOR ONE YEAR FOR WASHINGTON OFFICE | 62.40 |
| 12-08 | 2335200029 | POSTMASTER | 01/01/83–12/31/83 | YEARLY RATE FOR RENTAL OF POST OFFICE BOX | 102.00 |
| 12-08 | 2335200030 | POSTMASTER | 01/01/83–12/31/83 | YEARLY RATE FOR POST OFFICE BOX IN DISTRICT | 26.00 |
| 12-08 | 2337800004 | MAGNOLIA CLIPPING SERVICE | 11/01/82–11/30/82 | SERVICE FOR NOVEMBER | 113.25 |
| 12-08 | 2337800005 | SOUTH CENTRAL BELL | 10/20/82–11/19/82 | LOCAL TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE FOR ONE MONTH | 260.25 |
| 12-08 | 2334210012 | G V MONTGOMERY | 10/21/82–11/02/82 | TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS IN PERSONAL AUTO 1344 MILES AT .24 PER MILE | 322.56 |
| 12-08 | 2337800003 | G V MONTGOMERY | 11/12/82–11/30/82 | TRAVEL IN MEMBER'S PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1623 MILES @ 24¢ PER MILE. | 389.52 |
| 12-08 | 2334210014 | THOMAS HAMPTON | 10/02/82–10/29/82 | OFFICIAL EXPENSES WHILE TRAVELING IN THE DISTRICT MEALS AND LODGING FOR STAFF MEMBER AND CONGRESSMAN. | 238.28 |
| 12-08 | 2335200009 | THOMAS HAMPTON | 11/03/82–11/30/82 | OFFICIAL EXPENSES WHILE TRAVELING IN THE DISTRICT MEALS, LODGING, ETC. FOR STAFF MEMBER AND CONGRESSMAN. | 336.35 |
| 12-08 | 2334210009 | THOMAS HAMPTON | 11/01/82–11/25/82 | TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 98 MILES AT .24 PER MILE | 23.52 |
| 12-08 | 2334210013 | THOMAS HAMPTON | 10/21/82–10/31/82 | TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS IN PERSONAL AUTO 112 MILES AT .24 PER MILE | 26.88 |
| 12-08 | 2337800002 | DAN KIMBROUGH | 11/15/82–11/23/82 | TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE - 1015 MILES @ 24¢ PER MI. | 243.60 |
| 12-08 | 2334210010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE CHARGES FOR THE MONTH OF OCTOBER FOR THE PEARL DISTRICT OFFICE | 67.85 |
| 12-08 | 2334210011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE CHARGE FOR THE MONTH OF OCTOBER FOR THE MERIDIAN DISTRICT OFFICE | 54.20 |
| 12-09 | 2342300018 | THOMAS HAMPTON | 11/30/82 | ADMISSION TO 96TH ANNUAL MEEITNG OF THE GREATER MERIDIAN CHAMBER OF COMMERCE | 12.00 |
| 12-20 | 2348440001 | THE JONES COUNTY PROGRESS ITEM | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 12.00 |
| 12-20 | 2348440005 | DELTA FARM PRESS | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 10.00 |
| 12-20 | 2348440006 | SMITH COUNTY REFORMER | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR THE MERIDIAN & WASHINGTON OFFICES | 27.00 |
| 12-20 | 2348440003 | COFFEE BUTLER SERVICE, INC | 12/08/82 | COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE | 36.59 |
| 12-20 | 2348440004 | DAVID R RAMAGE | 11/23/82 | IMPRINTING HISTORICAL CALENDARS | 356.00 |
| 12-20 | 2348440002 | ANSA-PHONE OF PEARL INC | 12/01/82–12/31/82 | ANSWERING PHONE CHARGES FOR THE MONTH OF DECEMBER | 46.60 |
| 12-20 | 2348440008 | SOUTH CENTRAL BELL | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER FOR THE PEARL DISTRICT OFFICE | 88.05 |
| 12-20 | 2348440007 | WESTERN UNION | 11/01/82–11/30/82 | MESSAGE CHARGES FOR THE MONTH OF NOVEMBER | 97.22 |
| 12-22 | 2350890370 | DEAN KIRBY | 12/01/82–12/30/82 | 110-D AIRPORT ROAD PEARL,MS 39208 | 496.00 |
| 12-22 | 2349810007 | CONGRESSIONAL SUNBELT COUNCIL | 08/01/82–11/15/82 | SUSTAINING MEMBERSHIP FEE | 3,000.00 |
| 12-22 | 2355210010 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-22 | 2349620050 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 171.50 |
| 12-27 | 2357520027 | POSTMASTER | 12/13/82 | 2100 - 50¢ STAMPS AND 2100 - 13¢ STAMPS FOR OFFIC'AL USE | 1,323.00 |
| 12-30 | 2364640009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 234.84 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY**—Continued | | | | | |
| 12-31 | 2364900145 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 871.03 |
| 12-31 | 3003230007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,271.26 |
| | | | | **TOTAL** | **28,045.70** |
| **OFFICE OF THE HON. W HENSON MOORE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271620009 | THOMAS J LANKFORD | 08/07/82-08/10/82 | PRINT LETTER & RECORD | 75.80 |
| 10-05 | 2271620008 | THOMAS J LANKFORD | 07/23/82-08/20/82 | PRINT 2 COLUMNS - T/S PRINTING ON STATIONERY | 266.40 |
| 10-13 | 2285630045 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 47.00 |
| 10-15 | 2287700018 | THOMAS J LANKFORD | 09/02/82 | PRINT RECORD | 42.50 |
| 10-15 | 2287700023 | OFFICIAL AIRLINE GUIDES, INC | 01/01/83-12/30/83 | AIRLINE GUIDE SUBSCRIPTION FOR THE WASHINGTON OFFICE | 146.64 |
| 10-15 | 2287700019 | THOMAS J LANKFORD | 09/24/82 | PRINT WEEKLY COLUMN - T/S | 61.00 |
| 10-15 | 2287700021 | COMMUNICATIONS SYSTEMS INC | 10/01/82-10/31/82 | ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE | 57.55 |
| 10-15 | 2287700022 | SOUTH CENTRAL BELL | 09/20/82-10/20/82 | TELEPHONE SERVICE FOR THE HAMMOND OFFICE | 30.30 |
| 10-15 | 2287700020 | W HENSON MOORE | 10/02/82 | MILEAGE TO & FROM RESIDENCE & NATIONAL AIRPORT IN RELATION TO CONGL WORK - 40 MI AT 24¢/MILE | 9.60 |
| 10-15 | 2287700024 | W HENSON MOORE | 10/02/82-10/02/82 | AIRFARE (COACH) TO BATON ROUGE FROM NATL AIRPORT & RTN FROM NEW ORLEANS TO NATL IN RELATION TO CONGL WK. | 503.00 |
| 10-15 | 2287700025 | W HENSON MOORE | 10/02/82 | MEAL EXPENSE WHILE WORKING IN CONGRESSIONAL DISTRICT | 2.33 |
| 10-18 | 2291300021 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/30/83 | SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE | 498.00 |
| 10-18 | 2277230007 | METROPOLITAN PRESS CLIPPING BUREAU | 09/01/82-09/24/82 | CLIPPING SERVICE FOR THE WASHINGTON OFFICE | 62.15 |
| 10-18 | 2277230009 | FEDERAL EXPRESS CORP | 09/09/82 | INFORMATION ON CONGRESSMAN MOORE'S BILL ON INDIVIDUAL RETIREMENT ACCOUNTS SENT TO NEWSPAPER FOR NEXT DY. | 21.00 |
| 10-18 | 2291300022 | JACK M HOLLIDAY | 10/11/82 | RENTAL CAR EXPENSE TO REPRESENT CONGRESSMAN MOORE AT A CONFERENCE AT BOLLING AIR FORCE BASE | 55.08 |
| 10-18 | 2277230008 | SOUTH CENTRAL BELL | 09/16/82-10/16/82 | TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE | 223.79 |
| 10-18 | 2277230010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TOLL CHARGES | 100.06 |
| 10-19 | 2292730010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 263.40 |
| 10-25 | 2291760011 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR THE WASHINGTON OFFICE | 83.57 |
| 10-27 | 2299890373 | H N P LEASING | 10/01/82-10/30/82 | MOBILE OFFICE 00000 | 500.00 |
| 10-29 | 2300400026 | LOUISIANA LIFE | 11/01/82-11/30/83 | MAGAZINE SUBSCRIPTION FOR THE WASHINGTON OFFICE | 15.00 |
| 10-29 | 2300400024 | COOK'S AUTO REPAIR/LUTHER W. COOK | 06/17/82-10/14/82 | GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR CONGRESSIONAL USE | 178.40 |
| 10-29 | 2301540030 | W HENSON MOORE | 10/19/82-10/24/82 | AIR FARE TO BATON ROUGE FM WASH NAT'L A/P (COACH) & NEW ORLEANS TO NAT'L A/P (1ST CLASS) RE: CONG BUSS. | 550.00 |
| 10-29 | 2301540031 | W HENSON MOORE | 10/19/82-10/24/82 | MILEAGE TO & FROM RESIDENCE & NATIONAL AIRPORT - 40 MILES @ .24 PER MILE | 9.60 |
| 10-29 | 2300400023 | COOKS AUTO REPAIR | 08/23/82 | REPAIR EXPENSES FOR THE MOBILE OFFICE IN THE DISTRICT | 688.54 |
| 10-29 | 2301540029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR THE DISTRICT OFFICE | 97.25 |
| 10-31 | 2302900236 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,405.21 |
| 10-31 | 2305560008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 53.74 |
| 11-03 | 2302510012 | JOSEPH KARPINSKI | 10/18/82-10/23/82 | COACH AIR FARE TO NEW ORLEANS FM NATIONAL AP & FM BATON ROUGE TO NAT'L AP IN RELATION TO CONGL WORK. | 389.00 |
| 11-03 | 2302510015 | JOSEPH KARPINSKI | 10/19/82-10/19/82 | RENTAL CAR EXPENSE DURING CONGRESSIONAL WORK TRIP | 72.41 |
| 11-03 | 2302510013 | JOSEPH KARPINSKI | 10/18/82-10/23/82 | MEAL EXPENSES DURING CONGRESSIONAL WORK TRIP | 2.59 |
| 11-03 | 2302510014 | JOSEPH KARPINSKI | 10/19/82-10/22/82 | HOTEL EXPENSE DURING CONGRESSIONAL WORK TRIP | 278.70 |
| 11-10 | 2312320002 | METROPOLITAN PRESS CLIPPING BUREAU | 10/01/82-10/29/82 | NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE | 55.02 |

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|---|---|---|---|---|---|
| 11-10 | 2312320001 | COMMUNICATIONS SYSTEMS INC | 11/01/82-11/30/82 | ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE | 56.50 |
| 11-10 | 2312320003 | SOUTH CENTRAL BELL | 10/16/82-11/16/82 | TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE | 216.48 |
| 11-10 | 2313440004 | W HENSON MOORE | 11/04/82-11/04/82 | COACH AIRFARE TO & FROM BATON ROUGE & NATIONAL AIRPORT IN RELATION TO WORK IN THE CONG. DISTRICT. | 370.00 |
| 11-10 | 2313440005 | W HENSON MOORE | 11/04/82-11/04/82 | MILEAGE TO & FROM RESIDENCE & NATIONAL AIRPORT - 40 MILES @ .24 A MILE | 9.60 |
| 11-15 | 2316230011 | SOUTH CENTRAL BELL | 10/20/82-11/20/82 | TELEPHONE SERVICE FOR HAMMOND D.O. | 30.30 |
| 11-15 | 2316230012 | PAUL F. ARCENEAUX, JR | 10/20/82 | GASOLINE EXPENSE FOR CAR USED TO RIDE IN WASHINGTON IN PARISH FAIR PARADE FOR MEMBER | 20.00 |
| 11-15 | 2314630005 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 14.50 |
| 11-18 | 2320500011 | THOMAS J LANKFORD | 10/15/82 | PRINT SIGNATURE - 2 ORDERS | 147.00 |
| 11-23 | 2327630016 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BATON ROUGE LA 00000 | 2,753.00 |
| 11-24 | 2323660010 | CONGRESSIONAL QUARTERLY INC | 11/15/82 | ONE SET OF CONGRESSIONAL QUARTERLY BINDERS FOR THE WASHINGTON OFFICE POSTAGE | 28.95 |
| 11-24 | 2323660012 | GRANTSMANSHIP CENTER NEWS | 01/01/83-12/30/83 | SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE | 52.00 |
| 11-24 | 2327890374 | H N P LEASING | 11/01/82-11/30/82 | MOBILE OFFICE 00000 | 500.00 |
| 11-24 | 2323660013 | W HENSON MOORE | 11/17/82 | ONE WAY AIRFARE (COACH) FROM BATON ROUTE, LA TO NATIONAL AIRPORT | 185.00 |
| 11-24 | 2323660015 | W HENSON MOORE | 11/15/82-11/17/82 | MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT 40 MI AT .24/MI | 9.60 |
| 11-24 | 2323660014 | W HENSON MOORE | 11/15/82-11/16/82 | RENTAL CAR EXPENSE WHILE WORKING IN CONGRESSIONAL DISTRICT | 52.62 |
| 11-24 | 2323660011 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR THE WASHINGTON OFFICE | 72.04 |
| 11-29 | 2333400009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 263.23 |
| 11-30 | 2335630011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 7,774.04 |
| 11-30 | 2333830007 | W HENSON MOORE | 11/19/82-11/21/82 | COACH ROUND TRIP AIRFARE TO AND FROM DC NATIONAL AIRPORT AND NEW ORLEANS | 482.00 |
| 11-30 | 2333830008 | W HENSON MOORE | 11/19/82-11/21/82 | MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT 40 MILES @ 24¢ A MILE | 9.60 |
| 11-30 | 2335340027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 5,431.02 |
| 11-30 | 2333830009 | W HENSON MOORE | 11/19/82-11/21/82 | RENTAL CAR EXPENSE FOR WORK IN CONGRESSIONAL DISTRICT | 86.95 |
| 12-07 | 2334800009 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/06/82 | PRO RATA SHARE OF MEAL EXPENSE FOR LUNCHEON MEETING WITH TAX ATTORNEYS RE: IMPLICATIONS OF TAX BILL. | 42.84 |
| 12-08 | 2336240009 | METROPOLITAN PRESS CLIPPING BUREAU | 11/01/82-11/26/82 | CLIPPING SERVICE FOR THE WASHINGTON OFFICE | 51.80 |
| 12-08 | 2336240011 | THOMAS J LANKFORD | 11/19/82 | PRINT WEEKLY COLUMN | 65.00 |
| 12-08 | 2336240010 | SOUTH CENTRAL BELL | 11/16/82-12/16/82 | TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE | 216.13 |
| 12-09 | 2342610003 | THE WALL STREET JOURNAL | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICES | 89.00 |
| 12-09 | 2342610001 | SOUTH CENTRAL BELL | 11/20/82-12/20/82 | TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE | 30.30 |
| 12-09 | 2342610002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR THE BATON ROUGE OFFICE | 97.35 |
| 12-22 | 2351430002 | THOMAS J LANKFORD | 12/01/82 | IMPRINT CALENDARS, WEEKLY COLUMN - T/S | 464.42 |
| 12-22 | 2349810009 | DENHAM SPRINGS NEWS | 01/01/83-12/31/83 | ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE | 30.00 |
| 12-22 | 2349810010 | CAPITAL CITY PRESS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION FOR THE MORNING ADVOCATE NEWSPAPER FOR THE WASHINGTON OFFICE | 147.24 |
| 12-22 | 2349810011 | CAPITAL CITY PRESS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION FOR THE STATE-TIMES EVENING NEWSPAPER FOR THE WASHINGTON OFFICE | 109.20 |
| 12-22 | 2355210012 | THE DAILY NEWS | 01/01/83-12/31/83 | SUBSCRIPTION FOR ONE YEAR TO THE DAILY NEWS NEWSPAPER | 92.00 |
| 12-22 | 2350890371 | H N P LEASING | 12/01/82-12/30/82 | MOBILE OFFICE 00000 | 500.00 |
| 12-22 | 2349410009 | COMMUNICATIONS SYSTEMS INC | 12/01/82-12/30/82 | ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE | 56.50 |
| 12-22 | 2355210011 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR THE WASHINGTON OFFICE | 65.25 |
| 12-22 | 2349810008 | WESTERN UNION | 11/01/82-11/30/82 | TELEGRAM SERVICE FOR THE WASHINGTON OFFICE | 20.50 |
| 12-30 | 2364640010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 255.16 |
| 12-31 | 2364900233 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,704.70 |
| 12-31 | 3003230023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 600.21 |
| 12-31 | 3003340001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 39.00 |
| | | | | **TOTAL** | **31,085.66** |

## OFFICE OF THE HON. CARLOS J MOORHEAD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270620002 | PACIFIC TELEPHONE | 08/10/82-09/09/82 | SERVICE FOR GLENDALE DISTRICT OFFICE | 107.31 |
| 10-05 | 2274200008 | CARLOS J MOORHEAD | 08/28/82-09/28/82 | REIMBURSEMENT ON CAR RENTAL FOR DISTRICT-RENT PLUS TITLE, LICENSE AND REGISTRATION FEES | 438.51 |
| 10-08 | 2278710001 | THOMAS J LANKFORD | 08/16/82 | PRINT RECORDS-PAR-CHMENT | 32.00 |
| 10-13 | 2285630046 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 69.00 |
| 10-18 | 2288210012 | LESLIE EGEBERG ADLAM | 09/30/82-10/02/82 | STAFF TOUR OF U.S. AIR FORCE ACADEMY FOR LODGING AND FOOD | 117.94 |
| 10-19 | 2292730011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 248.34 |

## OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2293310007 | PACIFIC TELEPHONE COMPANY | 08/29/82–09/28/82 | SERVICE FOR PASADENA DISTRICT OFFICE | 106.90 |
| 10-25 | 2293310008 | ALERT TELEPHONE ANSWERING SERVICE | 10/01/82–10/31/82 | SERVICE FOR PASADENA DISTRICT OFFICE | 32.50 |
| 10-25 | 2293310009 | ALERT TELEPHONE ANSWERING SERVICE | 10/01/82–10/31/82 | SERVICE FOR GLENDALE DISTRICT OFFICE | 36.20 |
| 10-25 | 2293310010 | C & P TELEPHONE | 09/01/82–09/30/82 | COMPUTER DATA SERVICES FOR WASHINGTON OFFICE | 387.69 |
| 10-25 | 2293310011 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 138.35 |
| 10-26 | 2292640009 | THOMAS J LANKFORD | 09/01/82 | NEWSLETTERS -2/C-T/S | 6,888.25 |
| 10-26 | 2292640008 | THOMAS J LANKFORD | 09/01/82 | 2 RECORD REPRINTS-PARCHMENT | 16.50 |
| 10-27 | 2299890374 | VAN DEVENTER & HOCH | 10/01/82–10/30/82 | 420 N BRAND BLVD GLENDALE CA 91203 | 497.00 |
| 10-27 | 2299890375 | WESCO FINANCIAL CORP | 10/01/82–10/30/82 | 301 E COLORADO BLVD PASADENA CA 91101 | 1,000.00 |
| 10-27 | 2299520021 | CARLOS J MOORHEAD | 10/02/82 | ONE WAY BY UNITED AIRLINES FROM WASHINGTON, DC TO LOS ANGELES PLUS 122 MILES @ .24 PER MILE | 481.28 |
| 10-27 | 2299520022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICES | 64.43 |
| 10-28 | 2301510001 | PACIFIC TELEPHONE COMPANY | 09/10/82–10/09/82 | SERVICE FOR GLENDALE DISTRICT OFFICE | 102.51 |
| 10-28 | 2301510002 | CARLOS J MOORHEAD | 09/28/82–10/28/82 | CAR RENTAL FOR DISTRICT | 250.51 |
| 10-31 | 2302900418 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,176.27 |
| 10-31 | 2305560026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,214.13 |
| 11-03 | 2306600023 | ALERT TELEPHONE ANSWERING SERVICE | 11/01/82–11/30/82 | TELEPHONE/ANSWERING SERVICE FOR PASADENA DISTRICT OFFICE | 34.80 |
| 11-05 | 2307400006 | ALERT TELEPHONE ANSWERING SERVICE | 11/01/82–11/30/82 | ANSWERING SERVICE FOR GLENDALE DISTRICT OFFICE | 55.25 |
| 11-08 | 2309530002 | CARLOS J MOORHEAD | 10/02/82–11/03/82 | GASOLINE FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES | 153.07 |
| 11-10 | 2313600002 | HAYWARD, MASON & ROLAPP INSURANCE ASSOC | 09/01/82–02/17/83 | INSURANCE ON RENTAL CAR FOR USE IN DISTRICT | 291.00 |
| 11-10 | 2312310032 | CARLOS J MOORHEAD | 11/03/32 | ONE WAY FLIGHT FROM LA TO DULLES VIA UNITED (AUTO MILEAGE @ 24¢) | 405.00 |
| 11-15 | 2314630006 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 6.00 |
| 11-18 | 2320500012 | PACIFIC TELEPHONE COMPANY | 09/29/82–10/28/82 | TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE | 96.53 |
| 11-18 | 2320640005 | C & P TELEPHONE | 10/01/82–10/31/82 | COMPUTER DATA SERVICES FOR WASHINGTON OFFICE | 387.66 |
| 11-22 | 2322440022 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 294.47 |
| 11-24 | 2327580004 | CARLOS J MOORHEAD | 08/25/82–11/17/82 | SUBSCRIPTION RENEWAL FOR STAR-NEWS FOR PASADENA DISTRICT OFFICE | 18.48 |
| 11-24 | 2327580006 | CARLOS J MOORHEAD | 09/30/82–03/31/83 | RENEWAL SUBSCRIPTION FOR GLENDALE NEWS PRESS - GLENDALE DISTRICT OFFICE | 36.00 |
| 11-24 | 2327580007 | CARLOS J MOORHEAD | 10/14/82–01/05/83 | RENEWAL SUBSCRIPTION FOR DAILY NEWS | 42.00 |
| 11-24 | 2327890375 | VAN DEVENTER & HOCH | 11/01/82–11/30/82 | 420 N BRAND BLVD GLENDALE CA 91203 | 497.00 |
| 11-24 | 2327890376 | WESCO FINANCIAL CORP | 11/01/82–11/30/82 | 301 E COLORADO BLVD PASADENA CA 91101 | 1,000.00 |
| 11-24 | 2327580002 | CARLOS J MOORHEAD | 11/15/82 | REIMB TO MARX WILLOUGHBY FOR DISTRICT OFFICE SUPPLIES (ROLODEX FILE) | 20.77 |
| 11-24 | 2327580003 | CARLOS J MOORHEAD | 07/31/82–08/31/82 | SPARKLETTS DRINKING WATER SUPPLIES FOR DISTRICT OFFICE | 28.60 |
| 11-24 | 2327580005 | CARLOS J MOORHEAD | 08/31/82–11/30/82 | SPARKLETTS DRINKING WATER SUPPLIES FOR DISTRICT OFFICE | 95.00 |
| 11-24 | 2327580001 | CARLOS J MOORHEAD | 11/28/82–12/28/82 | CAR RENTAL FOR DISTRICT | 250.51 |
| 11-24 | 2327580008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICES | 62.38 |
| 11-29 | 2328810022 | CARLOS J MOORHEAD | 07/24/82–07/24/83 | SUBSCRIPTION RENEWAL FOR GLENDALE NEWS PRESS - WASHINGTON OFFICE | 36.00 |
| 11-29 | 2328810023 | CARLOS J MOORHEAD | 07/22/82–10/13/82 | SUBSCRIPTION RENEWAL FOR THE DAILY NEWS - WASHINGTON OFFICES | 42.00 |
| 11-29 | 2328810021 | CARLOS J MOORHEAD | 03/31/82–04/30/82 | OFFICE SUPPLIES FOR DISTRICT OFFICES - SPARKLETS DRINKING WATER | 34.15 |
| 11-29 | 2328810024 | CARLOS J MOORHEAD | 06/30/82–07/31/82 | SPARKLETTS WATER CORP, SUPPLIES FOR DISTRICT OFFICE | 28.60 |
| 11-29 | 2333400010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 248.17 |
| 11-30 | 2335630012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,230.19 |
| 11-30 | 2335340011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 650.76 |
| 12-09 | 2341430001 | DEPARTMENT OF MOTOR VEHICLES | 12/31/82–12/31/83 | REGISTRATION RENEWAL ON LEASED CAR FOR DISTRICT | 159.00 |
| 12-16 | 2349520021 | STAR-NEWS | 11/25/82–11/25/83 | SUBSCRIPTION RENEWAL - WASHINGTON OFFICE | 117.95 |
| 12-16 | 2349520023 | CALIFORNIA JOURNAL | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 22.00 |
| 12-16 | 2349520024 | BROADCASTING MAGAZINE | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 55.00 |

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| 12-16 | 2349520025 | CALIFORNIA VIEWPOINT | 12/01/82-11/01/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 12.00 |
| 12-16 | 2349520026 | THE WALL STREET JOURNAL | 01/30/83-01/30/84 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 89.00 |
| 12-16 | 2349520020 | THOMAS BROTHERS MAPS | 11/29/82 | REFERENCE ATLAS MAPS | 71.66 |
| 12-16 | 2347310009 | PACIFIC TELEPHONE COMPANY | 10/29/82-11/28/82 | TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE | 90.21 |
| 12-16 | 2347310010 | PACIFIC TELEPHONE COMPANY | 10/10/82-11/09/82 | TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE | 114.67 |
| 12-16 | 2347310011 | ALERT TELEPHONE ANSWERING SERVICE | 12/01/82-12/31/82 | SERVICE FOR PASADENA OFFICE | 32.50 |
| 12-16 | 2349520022 | ALERT TELEPHONE ANSWERING SERVICE | 12/01/82-12/31/82 | ANSWERING SERVICE FOR GLENDALE DISTRICT OFFICE | 35.50 |
| 12-16 | 2347310008 | C & P TELEPHONE | 11/01/82-11/30/82 | COMPUTER DATA SERVICE FOR WASHINGTON OFFICE | 365.07 |
| 12-22 | 2350890372 | VAN DEVENTER & HOCH | 12/01/82-12/30/82 | 420 N BRAND BLVD GLENDALE CA 91203 | 497.00 |
| 12-22 | 2350890373 | WESCO FINANCIAL CORP | 12/01/82-12/30/82 | 301 E COLORADO BLVD PASADENA CA 91101 | 1,000.00 |
| 12-22 | 2351430003 | REPUBLICAN STUDY COMMITTEE | 01/03/83-01/03/84 | ANNUAL DUES | 150.00 |
| 12-22 | 2351430004 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 80.12 |
| 12-23 | 2356600001 | THOMAS J LANKFORD | 12/01/82 | IMPRINT CALENDARS, SMALL REPRINT RECORD - PARCHMENT | 405.62 |
| 12-30 | 2363200021 | NATIONAL JOURNAL | 12/24/82-12/24/83 | SUBSCRIPTION RENEWAL AND BINDERS | 479.00 |
| 12-30 | 2363200020 | CARLOS J MOORHEAD | 12/28/82 | CAR RENTAL IN THE DISTRICT | 250.51 |
| 12-30 | 2364640011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 241.20 |
| 12-31 | 2364900415 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,269.29 |
| 12-31 | 3003230008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 462.94 |
| | | | | **TOTAL** | **25,450.25** |

## OFFICE OF THE HON. SID MORRISON

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-13 | 2285400012 | SAVIN CORPORATION | 07/30/82-08/30/82 | OVERAGE ON D.C. PHOTOCOPIER | 57.07 |
| 10-13 | 2285400010 | IBM | 09/30/82 | TYPING ELEMENT | 23.00 |
| 10-13 | 2285400011 | ALLENS PRESS CLIPPING BUREAU | 09/01/82 | NEWSPAPER CLIPPING SERVICE | 37.14 |
| 10-13 | 2285400006 | SID MORRISON | 09/24/82-09/28/82 | AIRLINE TRAVEL WASHINGTON, DC TO YAKIMA, WA/YAKIMA TO WASHINGTON, DC | 518.50 |
| 10-13 | 2285400008 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 975.00 |
| 10-13 | 2285400009 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | DUAL ACCESS & POSTAGE FOR LABELS | 214.87 |
| 10-13 | 2285400007 | SID MORRISON | 09/24/82-09/27/82 | 259 MILES AT 22.5 CENTS PER MILE DISTRICT TRAVEL | 58.28 |
| 10-18 | 2277230011 | THOMAS J LANKFORD | 08/26/82 | RE-ORDER STATIONERY-2/C | 128.40 |
| 10-19 | 2292540003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 301.04 |
| 10-27 | 2299890376 | HALVERSON PROPERTIES INC | 10/01/82-10/30/82 | ROSS DENT BLDG. YAKIMA | 965.00 |
| 10-27 | 2299890377 | ARTS BUILDING | 10/01/82-10/30/82 | ARTS BLDG.,SUITE 314 VANCOUVER | 625.00 |
| 10-31 | 2302900194 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,297.08 |
| 10-31 | 2305560009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 27.48 |
| 10-31 | 2305430025 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 103.35 |
| 11-08 | 2309530003 | GRETCHEN P WHITE | 10/02/82-11/04/82 | AIRLINE TRAVEL: WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC | 366.00 |
| 11-10 | 2313600003 | GRETCHEN P WHITE | 09/03/82-11/06/82 | REIMB FOR AIRLINE TRAVEL FOR ALLISON STEWART WASH, D.C./YAKIMA/YAKIMA/WASH, D.C. | 461.29 |
| 11-12 | 2314510005 | SAVIN CORPORATION | 08/30/82-09/30/82 | OVERAGE ON WASHINGTON, DC COPYING MACHINE | 60.88 |
| 11-12 | 2314510006 | SUPERINTENDENT OF DOCUMENTS | 07/08/82 | PUBLICATIONS | 66.50 |
| 11-12 | 2314510008 | TRI CITY HERALD | 09/01/82-01/31/83 | NEWSPAPER SUBSCRIPTION | 35.00 |
| 11-12 | 2314510004 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | NEWSPAPER CLIPPING SERVICE | 38.22 |
| 11-12 | 2314510007 | THOMAS J LANKFORD | 09/29/82 | CARDS-1/C | 20.00 |
| 11-12 | 2314510002 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 975.00 |
| 11-12 | 2314510003 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICES DUAL ACCESS | 181.32 |
| 11-15 | 2316630018 | AMERICAN COUNCIL FOR NATIONALITIES | 12/01/82-12/01/83 | INTERPRETER RELEASES ON IMMIGRATION LAWS | 120.00 |
| 11-15 | 2316630019 | U S GOVERNMENT PRINTING OFFICE | 10/18/82 | ONE COPY BUDGET IN BRIEF | 4.00 |
| 11-15 | 2316630022 | WNPA CLIPPING SERVICE INC | 09/01/82-09/30/82 | NEWSPAPER CLIPPING SERVICE | 35.00 |
| 11-15 | 2316630024 | WNPA CLIPPING SERVICE INC | 10/01/82-10/31/82 | NEWSPAPER CLIPPING SERVICE | 37.00 |
| 11-15 | 2316230013 | PNB TELEPHONE COMPANY | 11/01/82 | WATTS YAKIMA OFFICE | 206.12 |
| 11-15 | 2316630023 | PACIFIC NORTHWEST BELL | 10/01/82-10/31/82 | WATTS YAKIMA | 249.37 |
| 11-15 | 2316630021 | CONGRESSIONAL PHOTO SHOPPE | 10/11/82 | SLIDES AND PHOTOGRAPH | 12.99 |
| 11-15 | 2316630017 | ARACELIA PENA | 10/07/82-10/22/82 | 286 MILES AT 22.5 CENTS PER MILE | 64.35 |
| 11-15 | 2316630016 | ARACELIA PENA | 10/07/82-10/22/82 | REIMB FOR MOTEL, FOOD | 60.33 |

## OFFICE OF THE HON. SID MORRISON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2316630020 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS WASHINGTON, D.C. OFFICE | 106.13 |
| 11-15 | 2316630025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS YAKIMA | 262.64 |
| 11-15 | 2316630026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS VANCOUVER | 158.35 |
| 11-18 | 2322240007 | GRETCHEN P WHITE | 10/02/82–11/04/82 | REIMB FOR 910 MILES AT 22.5 CENTS PER MILE AND CAB FROM AIRPORT | 211.25 |
| 11-18 | 2322240006 | GRETCHEN P WHITE | 10/02/82–11/03/82 | REIMB FOR EXPENSES WHILE IN DISTRICT FOOD AND MOTEL | 1,046.54 |
| 11-23 | 2327630017 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | RICHLAND, WA. | 2,345.00 |
| 11-24 | 2327890377 | HALVERSON PROPERTIES INC | 11/01/82–11/30/82 | ROSS DENT BLDG. YAKIMA | 965.00 |
| 11-24 | 2327890378 | ARTS BUILDING | 11/01/82–11/30/82 | ARTS BLDG.,SUITE 314 VANCOUVER | 625.00 |
| 11-29 | 2333410002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 300.78 |
| 11-30 | 2335630013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,297.08 |
| 11-30 | 2335340028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 146.49 |
| 11-30 | 2335300017 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 16.25 |
| 12-07 | 2336640020 | AMBASSADOR PRINTING | 11/19/82 | AGRICULTURE NEWSLETTER | 750.00 |
| 12-07 | 2336640016 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | SUBSCRIPTION | 996.00 |
| 12-07 | 2336640023 | SID MORRISON | 10/02/82–11/28/82 | AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE/YAKIMA/SEATTLE/SEATTLE TO WASHINGTON, D.C. | 415.00 |
| 12-07 | 2336640026 | GRETCHEN P WHITE | 11/11/82–11/28/82 | AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE/SEATTLE TO WASHINGTON, D.C. | 366.00 |
| 12-07 | 2336640021 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 975.00 |
| 12-07 | 2336640022 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DUAL ACCESS, COMPUTER SERVICES | 92.28 |
| 12-07 | 2336640024 | SID MORRISON | 10/03/82–11/28/82 | 4,047 MILES AT 22.5 CENTS PER MILE | 910.57 |
| 12-07 | 2336640025 | SID MORRISON | 10/03/82–11/18/82 | FOOD FOR MEMBER & G. WHITE - MOTEL FOR MEMBER | 184.44 |
| 12-07 | 2336640019 | GRETCHEN P WHITE | 11/11/82–11/18/82 | REIMB FOR 286 MI AT 22.5 CENTS PER MILE | 64.35 |
| 12-07 | 2336640018 | GRETCHEN P WHITE | 11/14/82–11/15/82 | REIMB FOR FOOD | 17.87 |
| 12-07 | 2336640027 | GRETCHEN P WHITE | 11/11/82–11/18/82 | MOTEL IN DISTRICT | 169.12 |
| 12-07 | 2336640017 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE, WASHINGTON, D.C. OFFICE | 48.97 |
| 12-07 | 2336640014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS YAKIMA | 247.05 |
| 12-07 | 2336640015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS VANCOUVER | 142.50 |
| 12-09 | 2341430002 | THOMAS J LANKFORD | 11/18/82 | CARDS - 1/C | 20.00 |
| 12-16 | 2347440021 | SAVIN CORPORTATION | 09/30/82–10/30/82 | OVERAGE ON COPIES IN WASH., DC | 1.96 |
| 12-16 | 2347310002 | YAKIMA BINDERY AND PRINTING CO | 11/05/82 | DIVIDERS & HI-LITERS | 3.40 |
| 12-16 | 2347310003 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE | 65.60 |
| 12-16 | 2347310004 | WNPA CLIPPING SERVICE INC | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE | 37.50 |
| 12-16 | 2347310005 | GENERAL SUPPLY OF YAKIMA | 11/19/82 | TOWELLS FOR DISTRICT OFFICE | 28.75 |
| 12-16 | 2347440016 | CAPITOL HILL GRAPHICS | 12/07/82 | CAMERA WORK FOR AG REPORT | 216.80 |
| 12-16 | 2347440017 | SID MORRISON | 12/03/82–12/07/82 | AIRLINE TRAVEL WASHINGTON, DC TO YAKIMA/YAKIMA TO WASHINGTON, DC | 539.00 |
| 12-16 | 2347440018 | SID MORRISON | 12/03/82–12/05/82 | 262 MILES @ 22.5 CENTS PER MILE IN DISTRICT TRAVEL | 58.95 |
| 12-16 | 2347440019 | SID MORRISON | 12/03/82 | MOTEL IN DISTRICT | 34.72 |
| 12-16 | 2347310006 | MARJORIE M HARTWICK | 11/19/82 | REIMB FOR 69 MI @ 22.5¢ PER MILE (DISTRICT TRAVEL) | 15.52 |
| 12-16 | 2347310007 | ARACELIA PENA | 11/29/82 | REIMB FOR 230 MI @ 22.5¢ PER MILE ( DISTRICT TRAVEL) | 51.75 |
| 12-16 | 2347440020 | FRED WESTBERG | 11/01/82 | 31 MILES IN DISTRICT @ .22.5 CENTS PER MILE | 6.97 |
| 12-16 | 2347310001 | U.S. DEPARTMENT OF ENERGY | 07/01/82–09/30/82 | FTS RICHLAND | 117.00 |
| 12-22 | 2350890374 | HALVERSON PROPERTIES INC | 12/01/82–12/30/82 | ROSS DENT BLDG. YAKIMA | 965.00 |
| 12-22 | 2350890375 | ARTS BUILDING | 12/01/82–12/30/82 | ARTS BLDG.,SUITE 314 VANCOUVER | 625.00 |
| 12-23 | 2356600003 | CATHRYN C TREADWELL | 12/05/82–12/11/82 | REIMB HOTEL, FOOD, PARKING IN WASH, D.C. | 249.25 |
| 12-23 | 2356600006 | MARJORIE M HARTWICK | 12/05/82–12/11/82 | REIMB FOR HOTEL, FOOD | 247.35 |
| 12-23 | 2356600004 | PACIFIC NORTHWEST BELL | 12/01/82–01/01/83 | WATTS YAKIMA | 244.18 |

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|---|---|---|---|---|---|
| 12-23 | 2356600002 | CATHRYN C TREADWELL | 12/03/82–12/11/82 | AIRLINE TRAVEL PORTLAND, OR TO WASHINGTON, D.C./WASH, D.C. TO PORTLAND | 394.00 |
| 12-23 | 2356600005 | MARJORIE M HARTWICK | 12/03/82–12/11/82 | AIRLINE TRAVEL YAKIMA, WA TO WASHINGTON, D.C./WASHINGTON, D.C. TO YAKIMA, WASHINGTON | 381.00 |
| 12-30 | 2364550003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 295.46 |
| 12-31 | 2364900191 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,297.08 |
| 12-31 | 3003230024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 14,215.67 |
| | | | | **TOTAL** | **41,296.15** |

## OFFICE OF THE HON. RONALD M MOTTL

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2270640010 | DAVID R RAMAGE | 09/08/82 | NEWSLETTERS | 1,841.30 |
| 10-05 | 2270640002 | SHIPKA TRAVEL AGENCY INC. | 04/20/82–04/22/82 | ROUND TRIP AIRFARE FOR MEMBER CLEVELAND-DC | 110.00 |
| 10-05 | 2270640009 | CHIPS TRAVEL | 09/21/82–09/24/82 | ROUNDTRIP AIRFARE CLEVELAND TO WASHINGTON, D.C. FOR MEMBER | 125.00 |
| 10-05 | 2270640001 | SHIPKA TRAVEL AGENCY INC. | 04/13/82 | ONE WAY AIRFARE FOR MEMBERS PRESS SECRETARY RICHARD DILUCIANO DC-CLEVELAND | 55.00 |
| 10-05 | 2270640003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE TO LAKEWOOD OFFICE | 95.19 |
| 10-05 | 2270640004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 122.44 |
| 10-05 | 2270640005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 270.88 |
| 10-05 | 2270640006 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 136.74 |
| 10-05 | 2270640007 | GSA, OAD, FINANCE DIVISION | 08/22/82 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 58.72 |
| 10-05 | 2270640008 | GSA, OAD, FINANCE DIVISION | 08/22/82 | TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE | 78.12 |
| 10-06 | 2277320010 | CHIPS TRAVEL | 09/28/82–10/01/82 | R/T AIRFARE CLEVELAND TO WASHINGTON FOR MEMBER | 125.00 |
| 10-06 | 2277320011 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1982 | 975.00 |
| 10-14 | 2286610007 | RONALD M MOTTL | 09/30/82 | CAB FARE FROM AIRPORT TO D.C. OFFICE FOR MEMBER | 8.00 |
| 10-14 | 2286610008 | RONALD M MOTTL | 09/30/82 | CAB FARE FROM D.C. OFFICE TO AIRPORT FOR MEMBER | 8.00 |
| 10-19 | 2292730014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 230.85 |
| 10-25 | 2291760013 | DAVID R RAMAGE | 10/07/82 | NEWSLETTERS | 1,877.30 |
| 10-25 | 2291760012 | CHIPS TRAVEL | 10/13/82–10/13/82 | R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER | 136.00 |
| 10-25 | 2291760014 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES TO WASHINGTON DISTRICT OFFICE | 9.39 |
| 10-25 | 2291760015 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM CHARGES | 369.30 |
| 10-26 | 2298700010 | OHIO BELL | 09/28/82–10/27/82 | TELEPHONE CHARGES FOR PARMA DISTRICT OFFICE | 78.30 |
| 10-27 | 2299890378 | ALLIANCE OF TRANSYLVANIA | 10/01/82–10/30/82 | 5393 PEARL RD PARMA OH 44129 | 140.00 |
| 10-27 | 2299890379 | FIRST FEDERAL OF LAKEWOOD | 10/01/82–10/30/82 | LAKEWOOD BLDG LAKEWOOD OH 44107 | 125.00 |
| 10-31 | 2302900427 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 974.82 |
| 10-31 | 2305560027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 250.70 |
| 11-10 | 2313600006 | WASHINGTON POST | 12/03/82–12/31/82 | PREPAID SUBSCRIPTION TO WASHINGTON POST THROUGH END OF DECEMBER | 4.80 |
| 11-10 | 2313600004 | CHIPS TRAVEL | 10/28/82–10/28/82 | ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR MEMBER | 136.00 |
| 11-10 | 2313600005 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE FOR THE MONTH OF NOVEMBER 1982 | 975.00 |
| 11-10 | 2313600007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 269.28 |
| 11-10 | 2313600008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 117.56 |
| 11-10 | 2313600009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE | 95.33 |
| 11-18 | 2320500013 | DAVID R RAMAGE | 11/05/82 | NEWSLETTERS | 1,830.10 |
| 11-18 | 2320500014 | OHIO BELL | 10/28/82–11/27/82 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 78.30 |
| 11-18 | 2320500015 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAM CHARGES | 284.09 |
| 11-23 | 2327630018 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CLEVELAND OH 00000 | 4,453.00 |
| 11-24 | 2327890379 | ALLIANCE OF TRANSYLVANIA | 11/01/82–11/30/82 | 5393 PEARL RD PARMA OH 44129 | 140.00 |
| 11-24 | 2327890380 | FIRST FEDERAL OF LAKEWOOD | 11/01/82–11/30/82 | LAKEWOOD BLDG LAKEWOOD OH 44107 | 125.00 |
| 11-29 | 2326500026 | CHIPS TRAVEL | 11/16/82–11/16/82 | R/T AIR FARE FOR MEMBER - CLEVELAND, OHIO TO WASHINGTON, DC | 136.00 |
| 11-29 | 2326500027 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES TO WASHINGTON DISTRICT OFFICE | 19.76 |
| 11-29 | 2333400014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 230.65 |
| 11-30 | 2335630014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 974.82 |
| 11-30 | 2335340012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 303.85 |
| 12-10 | 2341410012 | CHIPS TRAVEL | 11/29/82–12/02/82 | ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR MEMBER | 136.00 |
| 12-10 | 2341410013 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1982 | 975.00 |
| 12-10 | 2341410014 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE | 95.67 |
| 12-10 | 2341410015 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 120.76 |

## OFFICE OF THE HON. RONALD M MOTTL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-10 | 2341410016 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 318.25 |
| 12-22 | 2350890376 | ALLIANCE OF TRANSYLVANIA | 12/01/82–12/30/82 | 5393 PEARL RD PARMA OH 44129 | 140.00 |
| 12-22 | 2350890377 | FIRST FEDERAL OF LAKEWOOD | 12/01/82–12/30/82 | LAKEWOOD BLDG LAKEWOOD OH 44107 | 125.00 |
| 12-29 | 2357400007 | OHIO BELL | 11/28/82–12/27/82 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 78.30 |
| 12-29 | 2357220001 | CHIPS TRAVEL | 12/03/82–12/03/82 | R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER | 136.00 |
| 12-29 | 2357220002 | CHIPS TRAVEL | 12/07/82–12/10/82 | R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER | 136.00 |
| 12-29 | 2357220003 | CHIPS TRAVEL | 12/14/82–12/17/82 | R/T AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER | 136.00 |
| 12-29 | 2357220004 | RONALD M MOTTL | 12/13/82 | CAB FARE AIRPORT TO WASHINGTON OFFICE FOR MEMBER | 7.50 |
| 12-29 | 2357220005 | RONALD M MOTTL | 12/14/82 | CABFARE AIRPORT TO WASHINGTON OFFICE FOR MEMBER | 8.00 |
| 12-29 | 2357400008 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES TO WASHINGTON DISTRICT OFFICE | 6.31 |
| 12-29 | 2357400006 | WESTERN UNION | 11/02/82–11/30/82 | TELEGRAM CHARGES | 97.93 |
| 12-30 | 2364640014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 226.08 |
| 12-31 | 2364900424 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 974.82 |
| 12-31 | 3003230009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 84.41) |
| | | | | **TOTAL** | **22,007.80** |

## OFFICE OF THE HON. AUSTIN J MURPHY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272700008 | MAGIC CITY TRAVEL | 09/24/82–09/27/82 | MEMBER TRAVEL R/T WASHINGTON, DC/PITTSBURGH, PA | 174.00 |
| 10-05 | 2272720006 | AMERICAN EXPRESS CO | 07/29/82 | MEMBER TRAVEL DC TO PGH | 78.00 |
| 10-05 | 2272720007 | AUSTIN J MURPHY | 09/18/82–09/20/82 | MEMBER TRAVEL IN HOME DISTRICT, PA. | 33.85 |
| 10-06 | 2277320012 | THE WASHINGTON POST | 01/26/81–01/23/82 | DELIVERY FO THE WASHINGTON POST DAILY ONLY | 39.10 |
| 10-06 | 2277320014 | THE WASHINGTON POST | 01/26/82–12/26/82 | DELIVERY OF THE WASHINGTON POST | 57.60 |
| 10-06 | 2277320016 | DAVID R RAMAGE | 09/22/82 | 100 FLYERS-HOW I CAN HELP YOU | 25.00 |
| 10-06 | 2277320017 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIMESHARING SVS PLAN I UNLIM, DUAL ACCESS PRIME AUG 82, PARAGRAPH STORAGE AUG 82 | 1,251.81 |
| 10-06 | 2279520011 | POSTMASTER | 09/22/82 | 500 POSTAL STAMPS @ 20¢ EACH | 100.00 |
| 10-06 | 2277320018 | C & P TELEPHONE | 08/01/82–08/31/82 | WASHINGTON OFFICE LONG DISTANCE CHARGES-AUGUST, 1982 202/224-3121 | 69.34 |
| 10-06 | 2277320015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FTS | 394.14 |
| 10-07 | 2278750029 | H&B CHEVROLET-CADILLAC, INC. | 09/29/82 | 90% OFFICIAL VEHICLE USAGE 1980 DODGE #BH45BAB143356 | 355.50 |
| 10-07 | 2278520011 | ANDREW J JURACKO | 09/04/82–09/27/82 | TRAVEL ON CONGRESSIONAL BUSINESS IN DISTRICT - 412 MILES @ .24 PER MILE | 98.88 |
| 10-08 | 2278710002 | MAGIC CITY TRAVEL | 10/02/82 | MEMBER AIR FARE ONE WAY WASHINGTON, DC/PITTSBURGH (OCT 2) | 87.00 |
| 10-13 | 2285630047 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 55.00 |
| 10-14 | 2286620005 | EASTER SEAL SOCIETY | 09/29/82 | 27 NEWSPAPER CLIPS | 30.00 |
| 10-14 | 2286620001 | BELL OF PENNSYLVANIA | 09/19/82–10/18/82 | CHARLEROI DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 24.38 |
| 10-14 | 2286620002 | BELL OF PENNSYLVANIA | 09/19/82–10/18/82 | CHARLEROI DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 68.62 |
| 10-14 | 2286620003 | BELL OF PENNSYLVANIA | 09/25/82–10/24/82 | UNIONTOWN DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 71.98 |
| 10-14 | 2286620004 | BELL OF PENNSYLVANIA | 09/25/82–10/24/82 | WASHINGTON DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 74.12 |
| 10-15 | 2287620006 | THE PITTSBURGH PRESS | 11/07/82–05/01/83 | PITTSBURGH PRESS SUNDAY DELIVERY, SIX MONTHS RENEWAL | 34.50 |
| 10-15 | 2287620008 | JULIA MEMCHIK | 09/01/82–09/30/82 | SERVICES (CLEANING UNIONTOWN DISTRICT OFFICE) RENDERED BY JULIA NEMCHIK FOR THE MONTH OF SEPTEMBER, 82. | 60.00 |
| 10-15 | 2287620009 | MARY CABADAY | 09/01/82–09/30/82 | SERVICES (CLEANING CHARLEROI DISTRICT OFFICE) RENDERED BY MARY CABADAY FOR THE MONTH OF SEPT, 1982. | 50.00 |
| 10-15 | 2287620012 | AMERICAN EXPRESS CO | 09/14/82 | MEETING WITH CONSTITUENTS AND STAFF AT LUNCHEON (3 CONST, 2 STAFF & MEMBER) | 42.54 |

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| 10-15 | 2287620013 | RIVA TRAVEL AGENCY | 10/12/82–10/13/82 | MEMBER TRAVEL R/T PITTSBURGH TO WASH, D.C. US AIR | 174.00 |
| 10-15 | 2287620007 | MICHAEL E JOHNS | 09/30/82–10/03/82 | STAFF TRAVEL TO DISTRICT OFC WASH, DC/CHARLEROI, PA/WASH, PA/WASH, D.C. 500 MI AT .24/MI TOLLS | 124.20 |
| 10-15 | 2287620010 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | LEASE ON 3777M SOUND ENCLOSURE DUE FOR OCTOBER, 1982 | 16.00 |
| 10-15 | 2287620015 | AUSTIN J MURPHY | 10/10/82 | MEMBER CAR TRAVEL GAS EXPENSE IN HOME DISTRICT BORON OIL CO | 16.50 |
| 10-15 | 2287620016 | AUSTIN J MURPHY | 10/11/82 | MEMBER CAR TRAVEL GAS EXPENSE IN HOME DISTRICT BIGAM SERVICE STATION | 17.00 |
| 10-15 | 2287620014 | AUSTIN J MURPHY | 10/12/82 | MEMBER LUNCHEON WITH 1 STAFF MEMBER AND 2 CONSTITUENTS - TOWER RESTAURANT | 7.85 |
| 10-15 | 2287620011 | LEO P VICINI | 08/16/82–10/02/82 | TRAVEL ON CONGRESSIONAL BUSINESS 725 MI AT .24/MI PARKING | 177.50 |
| 10-18 | 2288210015 | FREDERICK P MCLUCKIE, JR | 10/09/82–10/11/82 | STAFF TRAVEL-ROUND TRIP WASHINGTON, DC, TO CHARLEROI 484 MI @.24/MI | 116.16 |
| 10-18 | 2288210013 | DIALCOM, INCORPORATED | 09/30/82 | CHARGES FOR MONTHLY MINIMUM CONTRACT #738 | 5.00 |
| 10-18 | 2288210014 | CONGRESSIONAL PHOTO SHOPPE | 08/25/82–09/25/82 | FILM PROCESSING, BATTERIES LENS-PHOTO FOR NEWSRELEASES AND CONSTITUENTS | 153.34 |
| 10-19 | 2292730015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 276.57 |
| 10-25 | 2295530003 | AUSTIN J MURPHY | 10/13/82 | MEMBER & STAFF TRAVEL IN DC - GASOLINE | 9.72 |
| 10-25 | 2295530001 | RIVA TRAVEL AGENCY | 10/19/82–10/20/82 | TRAVEL BY CONGRESSMAN TO WASHINGTON, DC AND RETURN TO PITTSBURGH, PA | 174.00 |
| 10-25 | 2295530008 | LUTHER D SHEETS | 10/08/82–10/11/82 | R/T STAFF TRAVEL - DC/CHARLEROI, PA (HOME DIST)/DC - 484 MILES @ .24 PER MILE | 116.16 |
| 10-25 | 2295530002 | LOSKO'S AUTO | 09/24/82 | REPAIRS TO LEASED VEHICLE - OFFICIAL USE | 127.80 |
| 10-25 | 2295530004 | AUSTIN J MURPHY | 10/12/82 | MEMBER AND STAFF TRAVEL IN HOME DISTRICT | 8.60 |
| 10-25 | 2295530006 | AUSTIN J MURPHY | 10/16/82–10/17/82 | MEMBER TRAVEL IN DISTRICT (PA) | 13.50 |
| 10-25 | 2295530007 | AUSTIN J MURPHY | 10/17/82 | MEMBER TRAVEL IN HOME DISTRICT | 15.50 |
| 10-25 | 2295530005 | CHARLES LOSKO | 10/16/82–10/17/82 | STAFF TRAVEL IN HOME DISTRICT | 30.00 |
| 10-26 | 2293710003 | AUSTIN J MURPHY | 10/04/82 | MEMBER TRAVEL-CHARLEROI, PA TO DC-GASOLINE | 14.30 |
| 10-26 | 2293710001 | AUSTIN J MURPHY | 09/28/82 | MEMBER AND STAFF TRAVEL IN D.C.OFFICIAL BUSINESS | 14.60 |
| 10-26 | 2293710002 | AUSTIN J MURPHY | 09/25/82–10/02/82 | MEMBER TRAVEL IN PA HOME DISTRICT-OFFICIAL BUSINESS (GASOLINE AND TOLLS) | 30.10 |
| 10-26 | 2293710004 | BUD SPESAK PONTIAC INC | 10/01/82 | LEASED VEHICLE-TITLE AND LICENSE AT 90%-OFFICIAL BUSINESS | 44.10 |
| 10-26 | 2293710005 | SANDERS ARCO | 08/07/82–09/30/82 | MEMBER AND STAFF TRAVEL IN HOME DISTRICT (GASOLINE) | 113.50 |
| 10-27 | 2299890380 | JACK H FRANCE | 10/01/82–10/30/82 | 308 FALLOWFIELD AVENUE CHARLEROI PA 00000 | 475.00 |
| 10-27 | 2299890381 | WORK LAND AND CATTLE CO | 10/01/82–10/30/82 | 365 MC CLELLANTOWN RD UNIONTOWN PA 15401 | 275.00 |
| 10-27 | 2299890382 | FALCONI ENTERPRISES | 10/01/82–10/30/82 | 70 EAST BEAU STREET WASHINGTON, PA | 400.00 |
| 10-27 | 2300430008 | MICHAEL E JOHNS | 10/08/82–10/10/82 | STAFF TRAVEL, ROUND TRIP WASHINGTON, DC/WASHINGTON, PA 500 MILES @ .24/MI, TOLLS (TURNPIKE) | 124.20 |
| 10-27 | 2300430009 | MICHAEL E JOHNS | 10/15/82–10/24/82 | STAFF TRAVEL ROUND TRIP WASH., DC TO WASH., PA 500 MI @ .24/MI TOLLS | 124.20 |
| 10-27 | 2300430014 | FREDERICK P MCLUCKIE, JR | 10/21/82–10/24/82 | STAFF TRAVEL - ROUND TRIP WASHINGTON, DC/CHARLEROI, PA 484 MILES @ .24 A MILE | 116.16 |
| 10-27 | 2300430011 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL CONTRACT H1510 - SERIAL #208373 | 60.00 |
| 10-27 | 2300430012 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | TERMINAL MAINTENANCE, ACOUSTIC COUPLER, DIABLO FORMS TRACTOR | 193.00 |
| 10-27 | 2298550020 | POSTMASTER | 10/07/82 | 500 20¢ POSTAGE STAMPS | 100.00 |
| 10-27 | 2300430010 | MICHAEL E JOHNS | 10/15/82–10/24/82 | DISTRICT MILEAGE 120 MI @ .24/MI | 28.80 |
| 10-27 | 2300430015 | ANDREW J JURACKO | 09/30/82–10/16/82 | TRAVEL ON CONGRESSIONAL BUSINESS 402 MILES @ .24/MI | 96.48 |
| 10-27 | 2300430013 | C & P TELEPHONE | 06/19/82–09/19/82 | TOLL CHARGES (202) 224-3121 | 33.04 |
| 10-31 | 2302900422 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,048.49 |
| 10-31 | 2305560010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 345.03 |
| 11-10 | 2312630014 | SUPERINTENDENT OF DOCUMENTS | 10/18/82 | 31 FOOD GUIDES FOR OLDER FOLKS | 54.25 |
| 11-10 | 2312630013 | BELL OF PENNSYLVANIA | 10/19/82–11/18/82 | CHARLEROI DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 35.16 |
| 11-10 | 2312630012 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIMESHARING SVS PLAN 1 DUAL ACCESS PRIME SEPT. PARAGRAPH STORAGE SEPT. | 1,094.42 |
| 11-10 | 2312630015 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | LEASE ON SOUND ENCLOSURE DUE FOR NOVEMBER | 16.00 |
| 11-10 | 2312630011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TIAS | 133.82 |
| 11-15 | 2314630007 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 123.00 |
| 11-18 | 2320500019 | RIVA TRAVEL AGENCY | 11/06/82 | MEMBER TRAVEL - PITTSBURGH, PA TO DC ON OFFICIAL BUSINESS | 87.00 |
| 11-18 | 2320500021 | AMERICAN EXPRESS CO | 10/07/82 | MEMBER TRAVEL - AIR FARE DC TO PITTSBURGH (ONE WAY) | 87.00 |
| 11-18 | 2320500023 | AUSTIN J MURPHY | 11/09/82–11/12/82 | MEMBER TRAVEL - DC & HOME DISTRICT (CHARLEROI) R/T BY AUTO (GAS AND TOLLS) | 45.50 |
| 11-18 | 2320500016 | AUSTIN J MURPHY | 10/27/82–11/02/82 | MEMBER AND STAFF TRAVEL IN HOME DISTRICT - OFFICIAL TRAVEL | 139.61 |
| 11-18 | 2320500018 | G.M.A.C. | 11/01/82–11/30/82 | VEHICLE LEASING FOR MEMBER & STAFF TRAVEL - OFFICIAL USE | 358.56 |
| 11-18 | 2320500020 | SANDERS ARCO | 10/08/82–10/26/82 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - OFFICIAL TRAVEL | 131.32 |
| 11-18 | 2320500022 | AUSTIN J MURPHY | 11/05/82–11/06/82 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - GASOLINE AND TOLLS | 36.00 |
| 11-18 | 2320500017 | FREDERICK P MCLUCKIE, JR | 11/01/82–11/02/82 | STAFF TRAVEL & LODGING IN HOME DISTRICT FOR DISTRICT ADMIN ASSISTANT | 51.88 |
| 11-19 | 2321730030 | POSTMASTER | 11/15/82 | 500 20¢ POSTAGE STAMPS | 100.00 |
| 11-22 | 2322670003 | SAVIN CORPORATION | 08/30/82–09/30/82 | METER USAGE CHARGE FOR COPIER CUSTOMER ORDER #LA11025 | 63.62 |
| 11-22 | 2322670009 | JULIA MEMCHIK | 10/01/82–10/31/82 | SERVICES RENDERED FOR OCTOBER, 1982 CLEANING UNIONTOWN OFFICE | 60.00 |
| 11-22 | 2322670011 | EASTER SEAL SOCIETY | 10/25/82 | 22 NEWSPAPER CLIPS | 30.00 |

## OFFICE OF THE HON. AUSTIN J MURPHY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-22 | 2322670001 | BELL OF PENNSYLVANIA | 10/25/82–11/24/82 | UNIONTOWN DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 97.46 |
| 11-22 | 2322670002 | BELL OF PENNSYLVANIA | 10/25/82–11/24/82 | WASHINGTON DISTRICT OFFICE MONTHLY TELEPHONE SERVICE | 123.27 |
| 11-22 | 2322670006 | LUTHER D SHEETS | 10/17/82–10/21/82 | STAFF TRAVEL ROUND TRIP WASHINGTON, D.C./CHARLEROI, PA 484 MILES AT .24/MI | 116.16 |
| 11-22 | 2322670007 | LUTHER D SHEETS | 10/24/82–10/31/82 | STAFF TRAVEL ROUND TRIP WASHINGTON, D.C./CHARLEROI, PA 484 MI AT .24/MI | 116.16 |
| 11-22 | 2322670010 | MICHAEL E JOHNS | 11/05/82–11/07/82 | STAFF TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TO WASHINGTON, PA 500 MILES AT .24/MI TOLLS | 124.20 |
| 11-22 | 2322670013 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | TERMINAL, MAINTENANCE, ACOUSTIC COUPLER, DIABLO FORMS TRACTOR | 193.00 |
| 11-22 | 2322670015 | LEO P VICINI | 10/14/82–10/28/82 | POSTAGE NEEDED FOR CONGRESSIONAL CORRESPONDENCE | 2.95 |
| 11-22 | 2322670005 | ANDREW J JURACKO | 10/24/82–11/09/82 | TRAVEL ON CONGRESSIONAL BUSINESS 380 MILES AT .24/MI | 91.20 |
| 11-22 | 2322670008 | LUTHER D SHEETS | 10/19/82–10/27/82 | STAFF TRAVEL ON CONGRESSIONAL BUSINESS - WITHIN HOME DISTRICT 430 MILES AT .24/MI | 103.20 |
| 11-22 | 2322670014 | LEO P VICINI | 10/07/82–11/06/82 | STAFF TRAVEL ON CONGRESSIONAL BUSINESS - WITHIN HOME DISTRICT 574 MI AT .24/MI | 137.76 |
| 11-22 | 2322670016 | LEO P VICINI | 11/05/82 | AUTHORIZED MEAL EXPENSE WHILE ON CONGRESSIONAL BUSINESS | 7.95 |
| 11-22 | 2322670012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES TELEPHONE | 40.45 |
| 11-24 | 2327570009 | XEROX CORPORATION | 08/31/82–10/06/82 | COPIER CHARGE - MONTHLY MINIMUM CHARGE NOT COVERED BY OFC EQUIPMENT SVCS (RENTAL OF XEROX COPIER). | 23.55 |
| 11-24 | 2327570010 | XEROX CORPORATION | 04/16/82–09/30/82 | METER USAGE FOR COPIER - RENTAL XEROX COPIER (XEROX 2600 SER. #935-080373) | 308.06 |
| 11-24 | 2327570006 | THE PITTSBURGH PRESS | 12/12/82–01/12/83 | DAILY SUBSCRIPTION FROM DEC 12, 1982 TO JAN 12, 1983 | 8.00 |
| 11-24 | 2327890381 | JACK H FRANCE | 11/01/82–11/30/82 | 308 FALLOWFIELD AVENUE CHARLEROI PA 00000 | 475.00 |
| 11-24 | 2327890382 | WORK LAND AND CATTLE CO | 11/01/82–11/30/82 | 365 MC CLELLANTOWN RD UNIONTOWN PA 15401 | 275.00 |
| 11-24 | 2327890383 | FALCONI ENTERPRISES | 11/01/82–11/30/82 | 70 EAST BEAU STREET WASHINGTON, PA. | 400.00 |
| 11-24 | 2327570004 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | MEMBER'S LUNCH W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS | 9.69 |
| 11-24 | 2327570007 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY MINIMUM - CONTRACT NUMBER 738 | 5.00 |
| 11-24 | 2327570005 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES - | 42.18 |
| 11-24 | 2327570008 | GSA, OAD, FINANCE DIVISION | 06/30/82 | 47X4533 TELEPHONE | 20.00 |
| 11-29 | 2333400015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 276.33 |
| 11-30 | 2335630015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,048.49 |
| 11-30 | 2335340029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 398.39 |
| 12-08 | 2335200012 | KAREN MOLLENAUER | 11/08/82 | STAFF TRAVEL FROM CHARLEROI, PA TO WASH. DC R/T - RESTAURANT (STAFF MEMBERS & CONSTITUENTS | 43.32 |
| 12-08 | 2335200014 | MARY CABADAY | 10/01/82–10/31/82 | CLEANING SERVICE FOR THE MONTH OF OCTOBER, CHARLEROI D.O. | 50.00 |
| 12-08 | 2335200010 | AUSTIN J MURPHY | 11/15/82 | MEMBER AND STAFF TRAVEL WASHINGTON TO HARRISBURG, PA (GASOLINE) | 38.70 |
| 12-08 | 2335200011 | MARLENE A FRANCE | 11/09/82–11/10/82 | STAFF TRAVEL FROM CHARLEROI, PA TO WASHINGTON, D.C. R/T 484 MILES AT .24 PER MILE | 116.16 |
| 12-08 | 2335200013 | KAREN MOLLENAUER | 11/08/82–11/10/82 | STAFF TRAVEL FROM CHATLEROI, PA TO WASHINGTON, D.C. R/T PA. TURNPIKE TOLLS | 4.20 |
| 12-08 | 2335200015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME OCTOBER | 1,142.13 |
| 12-08 | 2336240012 | G.M.A.C. | 12/01/82–12/31/82 | CAR LEASING FOR MEMBER AND STAFF TRAVEL OFFICIAL USE | 322.70 |
| 12-09 | 2341420016 | WASHINGTON POST | 12/27/82–03/11/83 | SUB. TO DAILY DELIVERY OF THE WASHINGTON POST NEWSPAPER-12 WEEKS BEGINING DEC. 27 ROUTE #1202-010. | 14.40 |
| 12-09 | 2341420017 | MARY CABADAY | 11/01/82–11/30/82 | CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE | 50.00 |
| 12-09 | 2342610007 | EASTER SEAL SOCIETY | 11/29/82 | NEWSPAPER CLIPS - 41 | 30.00 |
| 12-09 | 2342610008 | BENCHMARK SYSTEMS | 11/23/82 | 35 RIBBONS DIABLO HT II M/S BLUE ITEM #RC4160 | 110.00 |
| 12-09 | 2341420018 | BELL OF PENNSYLVANIA | 11/19/82–12/18/82 | MONTHLY TELEPHONE SERVICE & EQUIPMENT FOR CHARLEROI DISTRICT OFFICE (PA) | 77.10 |
| 12-09 | 2341420019 | BELL OF PENNSYLVANIA | 11/19/82–12/18/82 | MONTHLY TELEPHONE SERVICE & EQUIPMENT FOR CHARLEROI DISTRICT OFFICE (PA) | 34.03 |
| 12-09 | 2342610004 | BELL OF PENNSYLVANIA | 11/25/82–12/24/82 | MONTHLY SERVICE AND EQUIPMENT WASHINGTON DISTRICT OFFICE | 94.41 |
| 12-09 | 2342610005 | BELL OF PENNSYLVANIA | 11/25/82–12/24/82 | MONTHLY SERVICE AND EQUIPMENT UNIONTOWN DISTRICT OFFICE | 82.13 |
| 12-09 | 2341420014 | FREDERICK P MCLUCKIE, JR | 11/15/82 | ROOM CHGS FOR STAFF & MBR ATTENDANCE AT LEGIS. DINNER MTG OF PA. FOOD PROCESSORSASSN. IN H ARRISBURG RM. | 85.86 |
| 12-09 | 2341420015 | FREDERICK P MCLUCKIE, JR | 11/15/82–11/16/82 | STAFF & MEMBER ATTENDANCE AT LEGISLATIVE DINNER MTG. OF PA. FOOD PROCESSORS ASSN. MEALS | 16.47 |

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|---|---|---|---|---|---|
| 12-10 | 2340300005 | AUSTIN J MURPHY | 11/23/82–11/29/82 | MEMBER AND STAFF TRAVEL IN WASH, DC, 80% PER CENT OFFICIAL USE | 24.00 |
| 12-10 | 2340300006 | AUSTIN J MURPHY | 12/05/82–06/05/83 | TO MOTORIST MUTUAL FOR INSURANCE ON LEASED VEHICLE AT 90% OFFICIAL | 284.31 |
| 12-10 | 2340300003 | AUSTIN J MURPHY | 11/27/82 | MEMBER AND STAFF TRAVEL IN DISTRICT (CHARLEROI-NORMALVILLE-CONNELLSVILLE-80 MILES) GASOLINE | 7.00 |
| 12-10 | 2340300004 | AUSTIN J MURPHY | 11/26/82 | MEMBER AND STAFF TRAVEL IN DISTRICT (SOMERSET, INDIAN HEAD, NEW STANTON, WASHINGTON, PA) GASOLINE. | 12.00 |
| 12-13 | 2344300006 | JULIA MEMCHIK | 11/01/82–11/30/82 | SERVICES RENDERED FOR NOV CLEANING UNIONTOWN OFFICE JULIA NEMCHIK'S SOCIAL SECURITY NUMBER | 60.00 |
| 12-13 | 2344300034 | RIVA TRAVEL AGENCY | 12/02/82–12/05/82 | MEMBER TRAVEL DC TO PGH AND RETURN AIRFARE | 122.00 |
| 12-13 | 2344300007 | MICHAEL E JOHNS | 12/02/82 | STAFF TRAVEL FOR OFFICIAL BUSINESS IN HOME DISTRICT US AIR ONE-WAY WASH, DC TO PITTS., PA | 87.00 |
| 12-13 | 2344300008 | MICHAEL E JOHNS | 12/02/82 | STAFF TVL FOR OFCL BUSS IN HOME DIST, CAR TVL FROM PITTSBURGH AIRPORT TO WASH, PA, 30 MI @ 24¢/MILE. | 7.20 |
| 12-13 | 2344300009 | MICHAEL E JOHNS | 12/05/82 | STAFF TVL FOR OFFICIAL BUSINESS IN HOME DISTRICT CAR TRAVEL FROM WASH, PA TO WASH, DC, 250 MI @ 24¢/MI. | 60.00 |
| 12-13 | 2344300003 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | SOUND ENCLOSURE LEASE | 16.00 |
| 12-13 | 2344300002 | SANDERS ARCO | 10/26/82–11/28/82 | MEMBER AND STAFF TRAVEL IN HOME DISTRICT-OFFICIAL TRAVEL GASOLINE | 105.40 |
| 12-13 | 2344300004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FTS | 41.95 |
| 12-13 | 2344300005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES | 81.53 |
| 12-16 | 2347310012 | DISCOUNT TIRE CENTER | 11/30/82 | SNOW TIRES FOR LEASED VEHICLE FOR OFFICIAL USE | 113.40 |
| 12-16 | 2348540003 | POSTMASTER | 12/03/82 | 1000 - 20¢ POSTAGE STAMPS | 200.00 |
| 12-16 | 2348540004 | POSTMASTER | 12/09/82 | 20¢ POSTAGE STAMPS (1,000 STAMPS) | 200.00 |
| 12-16 | 2347310013 | AUSTIN J MURPHY | 12/03/82 | MEMBER AND STAFF TRAVEL IN PENNA DISTRICT OFFICE | 16.10 |
| 12-22 | 2350890378 | JACK H FRANCE | 12/01/82–12/30/82 | 308 FALLOWFIELD AVENUE CHARLEROI PA 00000 | 475.00 |
| 12-22 | 2350890379 | WORK LAND AND CATTLE CO | 12/01/82–12/30/82 | 365 MC CLELLANTOWN RD UNIONTOWN PA 15401 | 275.00 |
| 12-22 | 2350890380 | FALCONI ENTERPRISES | 12/01/82–12/30/82 | 70 EAST BEAU STREET WASHINGTON, PA | 400.00 |
| 12-22 | 2355430021 | AUSTIN J MURPHY | 12/09/82–12/15/82 | MEMBER & STAFF TRAVEL IN D.C. - OFFICIAL | 22.10 |
| 12-22 | 2355430022 | AMERICAN EXPRESS CO | 11/03/82–11/04/82 | MEMBER ATTENDANCE AT COAL MINING INSTITUENT (LODGING & MEALS IN MONROEVILLE, PA) | 82.87 |
| 12-22 | 2355430023 | AMERICAN EXPRESS CO | 11/09/82–11/15/82 | MEETINGS WITH CONSTITUENTS & STAFF IN D.C. WITH REFRESHMENTS & LUNCH | 84.58 |
| 12-22 | 2355430019 | RIVA TRAVEL AGENCY | 12/10/82–12/13/82 | MEMBER TRAVEL WASHINGTON, DC/PITTSBURGH, PA; OFFICIAL BUSINESS U.S. AIR | 174.00 |
| 12-22 | 2351430005 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | MONTHLY RENTAL CONTRACT - NOV. 1982 - DESCRIPTION - H1510, SERIAL NUMBER 208373 | 60.00 |
| 12-22 | 2351430006 | DIALCOM, INCORPORATED | 11/30/82 | MONTHLY MINIMUM CONTRACT #738 | 5.00 |
| 12-22 | 2355430020 | AUSTIN J MURPHY | 12/02/82–12/10/82 | MEMBER & STAFF TRAVEL ON OFFICIAL BUSINESS IN HOME DISTRICT | 34.50 |
| 12-22 | 2355430024 | CHARLES LOSKO | 11/26/82 | OFFICIAL TRAVEL - MEMBER - OFFICIAL BUSINESS - GASOLINE | 10.00 |
| 12-22 | 2349630001 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 38.50 |
| 12-22 | 2351430008 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CALLS ON (202) 224-3121 NOV. 1982 | 37.99 |
| 12-22 | 2351430007 | WESTERN UNION | 11/19/82 | TELEGRAM SENT TO CONSTITUENT | 26.72 |
| 12-27 | 2357520028 | POSTMASTER | 12/20/82 | POSTAGE STAMPS - 20¢ STAMPS | 300.00 |
| 12-30 | 2364640015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 271.68 |
| 12-31 | 2364900419 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,048.49 |
| 12-31 | 3003230025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 271.24 |
| 12-31 | 3003470029 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 3.25 |
| | | | | **TOTAL** | **22,951.77** |

## OFFICE OF THE HON. JOHN P MURTHA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2280500003 | DAVID R RAMAGE | 09/01/82 | CUTTING CHARGES - NEWSLETTERS AND QUESTIONNAIRE CARDS | 75.00 |
| 10-07 | 2280410019 | PAUL J VIZZA | 09/24/82 | REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN, PA | 13.15 |
| 10-07 | 2280410020 | PAUL J VIZZA | 09/25/82 | REIMBURSEMENT FOR BREAKFAST EXPENSES WHILE TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC | 5.56 |
| 10-07 | 2280500002 | JOHNSTOWN OFFICE SUPPLY INC | 09/24/82 | BULLETIN BOARD FOR JOHNSTOWN DISTRICT OFFICE | 74.95 |
| 10-07 | 2280500009 | HARRY T. ADAMS | 09/20/82–09/24/82 | CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 10-07 | 2280410018 | PAUL J VIZZA | 09/24/82 | REIMB GASOLINE - TRAVEL BY MEMBER & STAFF MEMBER PAUL VIZZA FROM WASHINGTON, DC TO JOHNSTOWN, PA. | 13.94 |
| 10-07 | 2280410021 | JOHN P MURTHA | 09/25/82 | REIMBURSEMENT GASOLINE - TRAVEL BY MEMBER & STAFF MEMBER PAUL VIZZA FROM JOHNSTOWN, PA TO WASH., DC. | 16.10 |
| 10-07 | 2280500004 | PAUL J VIZZA | 09/20/82 | REIMB FOR TRAVEL BY MEMBER - JOHNSTOWN, PA TO WASHINGTON, DC IN LEASED CAR (GAS, OIL & WASHER FLUID). | 20.40 |

## OFFICE OF THE HON. JOHN P MURTHA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2280500001 | WESTERN UNION | 09/15/82 | TELEGRAPH SERVICE | 10.10 |
| 10-07 | 2280500005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - KITTANNING OFFICE | 41.00 |
| 10-07 | 2280500006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - SOMERSET OFFICE | 50.12 |
| 10-07 | 2280500007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - JOHNSTOWN OFFICE | 215.99 |
| 10-07 | 2280500008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - PUNXSUTAWNEY OFFICE | 26.25 |
| 10-08 | 2278700003 | HARRY T. ADAMS | 09/27/82–10/01/82 | CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 10-08 | 2278700001 | PHILIP GIOMARISO | 09/29/82–10/01/82 | REIMB FOR TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA & RETURN - 372 MILES @ .24 PER MILE & TOLLS. | 90.18 |
| 10-08 | 2278700028 | WILIIAM LOHR | 09/28/82 | TRVL BY STAFF MEMBER TO DIST OFFICE - JOHNSTOWN/KITTANNING/PUNXSUTAWNEY/JOHNSTOWN - 153 MILES @ .24. | 36.72 |
| 10-08 | 2278700002 | SHERATON INN-JOHNSTOWN | 09/29/82–09/30/82 | TWO NIGHTS FOR MR. P. GIOMARISO TRAVELED FROM WASHINGTON, DC TO JOHNSTOWN - STAFF MEETING | 78.00 |
| 10-18 | 2288530006 | JOHNSTON TRIBUNE PUBLISHING CO | 10/24/82–10/24/83 | YEARLY SUBSCRIPTION | 76.35 |
| 10-18 | 2288530001 | PAUL J VIZZA | 10/12/82 | CAR WASHES FOR LEASED CAR | 6.00 |
| 10-18 | 2288530003 | HARRY T. ADAMS | 10/04/82–10/08/82 | CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 10-18 | 2288530005 | GENERAL TELEPHONE CO. OF PA | 10/04/82–11/04/82 | TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE | 172.92 |
| 10-18 | 2288530007 | GENERAL TELEPHONE CO. OF PA | 10/04/82–11/04/82 | TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE | 48.22 |
| 10-18 | 2288530004 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES | 600.37 |
| 10-18 | 2288530002 | FJC LEASING | 09/01/82–09/30/82 | LEASED CAR FOR SEPTEMBER 1982 | 382.50 |
| 10-19 | 2292730018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 262.59 |
| 10-20 | 2291550001 | THE MOUNTAINEER - HERALD | 11/15/82–11/15/83 | YEARLY SUBSCRIPTION - NEWSPAPER | 13.00 |
| 10-20 | 2291550002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SERVICE INCLUDING ALMANAC FOR ONE YEAR | 498.00 |
| 10-20 | 2291550003 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SERVICE FOR CONGRESSIONAL INSIGHT FOR ONE YEAR | 198.00 |
| 10-20 | 2291550004 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY SUBSCRIPTION - NEW YORK TIMES | 39.00 |
| 10-20 | 2291550005 | HARRY T. ADAMS | 10/11/82–10/15/82 | CUSTODIAL SERVICE - JOHNSTOWN OFFICE | 25.00 |
| 10-20 | 2291550007 | PHILIP GIOMARISO | 10/11/82–10/15/82 | REIMB FOR TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN - 372 MILES @ .24 PER MILE TOLLS. | 90.18 |
| 10-20 | 2291550006 | SHERATON INN-JOHNSTOWN | 10/11/82–10/15/82 | FOR NIGHTS LODGING FOR STAFF MEMBER - PHILIP GIOMARISO | 132.00 |
| 10-27 | 2299890583 | S.O.K. ASSOCIATES | 10/01/82–10/30/82 | CENTRE TOWN MALL JOHNSTOWN, PA. 15901 | 511.00 |
| 10-27 | 2298550021 | POSTMASTER | 10/01/82 | POSTAGE STAMPS | 120.00 |
| 10-28 | 2300660001 | XEROX CORPORATION | 05/03/82–06/01/82 | OVER MINIMUM CHARGE FOR COPIER JOHNSTOWN OFFICE | 208.88 |
| 10-28 | 2300660002 | XEROX CORPORATION | 06/01/82–06/30/82 | OVER MINIMUM CHARGE FOR COPIER JOHNSTOWN OFFICE | 17.68 |
| 10-28 | 2300660003 | XEROX CORPORATION | 06/30/82–07/31/82 | OVER MINIMUM CHARGE FOR COPIER JOHNSTOWN OFFICE | 117.89 |
| 10-28 | 2300660004 | XEROX CORPORATION | 07/31/82–08/31/82 | OVER MINIMUM CHARGE FOR COPIER JOHNSTOWN OFFICE | 109.65 |
| 10-28 | 2301300019 | PENNSYLVANIA ELECTRIC COMPANY | 09/15/82–10/12/82 | ELECTRIC SERVICE-JOHNSTOWN DIST OFFICE | 187.06 |
| 10-28 | 2301300020 | HARRY T. ADAMS | 10/18/82–10/22/82 | CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 10-28 | 2301300021 | THE PEOPLES NATURAL GAS CO. | 09/10/82–10/11/82 | HEAT-JOHNSTOWN DISTRICT OFFICE | 24.95 |
| 10-28 | 2300330002 | PHILIP GIOMARISO | 10/17/82–10/23/82 | REIMB FOR TRAVEL FROM WASH, DC TO JOHNSTOWN AND RETURN, 372 MI @ 24¢ PLUS TOLLS | 90.18 |
| 10-28 | 2300660005 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER PERIF RENTAL | 74.00 |
| 10-28 | 2300330001 | SHERATON INN-JOHNSTOWN | 10/17/82–10/23/82 | SIX NIGHTS LODGING FOR STAFF MEMBER-PHILIP GIOMARISO | 234.00 |
| 10-31 | 2302900348 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,437.71 |
| 10-31 | 2305560028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 705.10 |
| 11-03 | 2306600018 | HARRY T. ADAMS | 10/25/82–10/29/82 | CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 11-03 | 2306600014 | PHILIP GIOMARISO | 10/25/82–10/28/82 | REIMBURSEMENT FOR TRAVEL EXPENSE WASH, DC TO JOHNSTOWN, PA AND RETURN 372 MI AT .24/MI TOLLS | 90.18 |
| 11-03 | 2306600016 | RITA M ZELMAN | 10/22/82 | REIMB FOR TRAVEL EXPENSE JOHNSTOWN, PA TO PUNXSUTAWNEY AND RETURN 120 MILES AT .24/MI | 28.80 |
| 11-03 | 2306600017 | RITA M ZELMAN | 10/21/82 | REIMBURSEMENT FOR TRAVEL EXPENSE JOHNSTOWN, PA TO WINDBER, PA AND RETURN 20 MI AT .24/MI | 4.80 |

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|---|---|---|---|---|---|
| 11-03 | 2306600015 | SHERATON INN-JOHNSTOWN | 10/25/82-10/27/82 | THREE NIGHTS LODGING FOR STAFF MEMBER PHILIP GIOMARISO | 117.00 |
| 11-10 | 2313600012 | VALLEY PRINTING CO | 10/29/82 | CUTTING STOCK | 10.00 |
| 11-10 | 2313600013 | HARRY T. ADAMS | 11/01/82-11/05/82 | CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 11-10 | 2313600011 | GENERAL TELEPHONE CO. OF PA | 11/04/82-12/04/82 | TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE | 220.03 |
| 11-10 | 2313820022 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/22/82-10/31/82 | FINAL BILL FOR PUNXSUTAWNEY OFFICE | 7.51 |
| 11-10 | 2313600010 | PAUL J VIZZA | 11/03/82 | REIMBURSEMENT FOR GASOLINE - MEMBER TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, D.C. IN LEASED CAR. | 15.30 |
| 11-10 | 2313820024 | DMC | 10/01/82-10/31/82 | DATA PROCESSING SERVICES FOR OCTOBER | 460.90 |
| 11-10 | 2313600014 | FJC LEASING | 10/01/82-10/31/82 | RENTAL FEE FOR LEASED CAR FOR MONTH OF OCTOBER, 1982 | 360.00 |
| 11-10 | 2313820023 | PAUL J VIZZA | 11/01/82 | REIMBURSEMENT FOR PARKING - MEETING | 4.00 |
| 11-10 | 2313820025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE | 215.74 |
| 11-10 | 2313820026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE | 55.77 |
| 11-19 | 2321670008 | BARNESBORO STAR | 11/16/82-11/16/83 | SUBSCRIPTION FOR ONE YEAR | 17.95 |
| 11-19 | 2321670001 | RITA M ZELMAN | 11/08/82-11/08/82 | REIMBURSEMENT TRAVEL FROM JOHNSTOWN TO SOMERSET OFFICE 60 MI AT .24/MI | 14.40 |
| 11-19 | 2321670002 | RITA M ZELMAN | 11/09/82-11/09/82 | REIMBURSEMENT TRAVEL FROM JOHNSTOWN TO SOMERSET OFFICE 60 MI AT .24/MI | 14.40 |
| 11-19 | 2321670003 | RITA M ZELMAN | 11/10/82-11/10/82 | REIMBURSEMENT TRAVEL FROM JOHNSTOWN TO SOMERSET OFFICE 60 MI AT .24/MI | 14.40 |
| 11-19 | 2321670010 | WILLIAM LOHR | 11/08/82 | REIMBURSEMENT FOR PARKING FEE AND LUNCHEON IN CONN WITH TRIP TO WASH, DC IN CONN W/TRIP TO ATND SBA MTG. | 8.05 |
| 11-19 | 2321670007 | MIDSTATE TELEPHONE CORPORATION | 09/01/82-09/30/82 | TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE | 24.71 |
| 11-19 | 2321670009 | GENERAL TELEPHONE CO. OF PA | 11/04/82-12/04/82 | TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE | 48.54 |
| 11-19 | 2321670011 | WILLIAM LOHR | 11/08/82 | REIMB FOR TRAVEL FROM JOHNSTOWN TO WASHINGTON, D.C. AND RTN AT 372 MI AT .24/MI SBA MEETING IN D.C.. | 89.28 |
| 11-19 | 2321730029 | POSTMASTER | 11/01/82 | POSTAGE STAMPS | 120.00 |
| 11-19 | 2321670004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE | 40.35 |
| 11-19 | 2321670005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE | 40.39 |
| 11-19 | 2321670006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE | 27.54 |
| 11-23 | 2327630019 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | KITTANNING PA 00000 | 738.00 |
| 11-23 | 2327630020 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PUNXSUTAWNEY PA 00000 | 487.00 |
| 11-23 | 2327630021 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SOMERSET PA 00000 | 404.00 |
| 11-24 | 2327890384 | S.O.K. ASSOCIATES | 11/01/82-11/30/82 | CENTRE TOWN MALL JOHNSTOWN, PA. 15901 | 556.00 |
| 11-29 | 2327550005 | XEROX CORPORATION | 08/01/82-09/30/82 | OVER MINIMUM CHARGE FOR COPIER | 41.15 |
| 11-29 | 2326820021 | THE STANDARD-OBSERVER | 12/31/82-12/31/83 | YEARLY SUBSCRIPTION | 65.00 |
| 11-29 | 2327550008 | SEDLOFF PUBLICATIONS INC | 12/01/82-12/01/83 | SUBSCRIPTION - NANTY GLO JOURNAL | 15.95 |
| 11-29 | 2327550011 | SEDLOFF PUBLICATIONS INC | 12/01/82-12/01/83 | SUBSCRIPTION - CRESSON-GALLITZIN MAINLINER | 15.95 |
| 11-29 | 2326210018 | HARRY T. ADAMS | 11/15/82-11/19/82 | CUSTODIAL SERVICE JOHNSTON OFFICE | 25.00 |
| 11-29 | 2326820023 | HARRY T. ADAMS | 11/08/82-11/12/82 | CUSTODIAL SERVICE - JOHNSTOWN | 25.00 |
| 11-29 | 2327550009 | PAUL J VIZZA | 11/17/82 | THREE CAR WASHES FOR LEASED CAR | 9.00 |
| 11-29 | 2327550010 | THE PEOPLES NATURAL GAS CO. | 10/11/82-11/09/82 | HEAT - JOHNSTOWN DISTRICT OFFICE | 29.61 |
| 11-29 | 2326210010 | PAUL J VIZZA | 11/15/82 | REPLACEMENT FOR GASOLINE FOR LEASED CAR FOR TRAVEL BY MEMBER JOHNSON, PA TO WASHINGTON, D.C. | 16.10 |
| 11-29 | 2326210011 | PHILIP GIOMARISO | 11/15/82-11/17/82 | REIMB FOR TRAVEL EXPENSE TRAVEL FROM WASHINGTON, D.C. TO JOHNSON, PA AND RETURN 372 MILES AT .24. | 90.18 |
| 11-29 | 2326820022 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | PERIF RENTAL (COMPUTER) | 74.00 |
| 11-29 | 2326210012 | PHILIP GIOMARISO | 11/16/82 | REIMB FOR TRAVEL EXPENSE FROM JOHNSTOWN, PA AND RETURN 76 MILES AT .24 PER MILE | 18.24 |
| 11-29 | 2326210013 | PHILIP GIOMARISO | 11/16/82 | REIMB FOR TRAVEL EXPENSE TRAVEL FROM JOHNSTOWN, PA TO EDENBURG, PA AND RETURN 47 MILES AT .24 PER MILE. | 11.28 |
| 11-29 | 2327550012 | WILLIAM LOHR | 11/19/82 | REIMB FOR TRAVEL - JOHNSTOWN TO NANTY GLO AND RETURN - 26 MILES @ .24 PER MILE | 6.24 |
| 11-29 | 2326210009 | SHERATON INN-JOHNSTOWN | 11/15/82-11/17/82 | TWO NIGHTS LODGING FOR STAFF MEMBER PHILIP GIOMARISO | 78.00 |
| 11-29 | 2327550006 | SHERATON INN-JOHNSTOWN | 10/28/82-11/03/82 | SIX NIGHT'S LODGING FOR STAFF MEMBER, WILLIAM ALLEN | 264.00 |
| 11-29 | 2326210014 | C & P TELEPHONE | 06/01/82-06/30/82 | LONG DISTANCE CHARGES | 13.90 |
| 11-29 | 2326210015 | C & P TELEPHONE | 07/01/82-07/31/82 | LONG DISTANCE CHARGES | 43.34 |
| 11-29 | 2326210016 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE CHARGES | 18.69 |
| 11-29 | 2326210017 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CHARGES | 9.84 |
| 11-29 | 2327550007 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 31.78 |
| 11-29 | 2333400018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 313.54 |
| 11-30 | 2335630016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,437.71 |
| 11-30 | 2335340013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,157.85 |

## OFFICE OF THE HON. JOHN P MURTHA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2336400009 | PENNSYLVANIA ELECTRIC COMPANY | 10/12/82-11/15/82 | ELECTRICITY - JOHNSTOWN DISTRICT OFFICE | 166.09 |
| 12-07 | 2336400010 | PENNSYLVANIA STATE UNIVERSITY | 11/17/82 | XEROX PROFILES | 6.54 |
| 12-07 | 2336400011 | DAVID R RAMAGE | 06/02/82 | COPIES OF CONGRESSIONAL RECORD | 18.50 |
| 12-07 | 2336400012 | ISABELLE HURRELL | 11/08/82-11/17/82 | RUBBER CEMENT AND MAP PINS | 6.36 |
| 12-07 | 2336400013 | WILIIAM LOHR | 11/20/82 | REPLACEMENT GASOLINE FOR TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA | 14.54 |
| 12-08 | 2337610002 | THE WASHINGTON POST | 01/26/81-01/24/82 | SUBSCRIPTION | 54.60 |
| 12-08 | 2337610003 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION | 57.60 |
| 12-08 | 2337610005 | HARRY T. ADAMS | 11/22/82-11/26/82 | CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 12-08 | 2337610001 | PAUL J VIZZA | 11/28/82 | REIMBURSEMENT FOR GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER FROM JOHNSTOWN, PA TO WASH, D.C. | 15.29 |
| 12-08 | 2337610004 | FJC LEASING | 11/01/82-11/30/82 | RENTAL OF LEASED CAR FOR NOVEMBER, 1982 | 499.00 |
| 12-10 | 2340720006 | HARRY T. ADAMS | 11/29/82-12/03/82 | CUSTODIAL SERVICE-JOHNSTOWN OFFICE | 25.00 |
| 12-10 | 2340720005 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/13/82-09/30/82 | ADJUSTMENT DUE TO RATE CHANGE FROM SEPT 13, 1982 TO DATA SERVICE DISCONNECTED AND SURCHARGE ON SAME. | 2.38 |
| 12-10 | 2340720004 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES | 451.00 |
| 12-10 | 2340720001 | RITA M ZELMAN | 11/29/82 | REIMB FOR TRAVEL EXPENSE FROM JOHNSTOWN TO SOMERSET OFFICE AND RETURN-60 MI @ .24¢ | 14.40 |
| 12-10 | 2340720002 | RITA M ZELMAN | 12/01/82 | REIMB FOR TRAVEL EXPENSE FROM JOHNSTOWN TO SOMERSET OFFICE AND RETURN-60 MI @ .24¢ | 14.40 |
| 12-10 | 2340720003 | RITA M ZELMAN | 12/03/82 | REIMB FOR TRAVEL EXPENSE FROM JOHNSTOWN TO SOMERSET OFFICE AND RETURN-60 MI @ .24¢ | 14.40 |
| 12-14 | 2347420004 | THE LATROBE BULLETIN | 12/18/82-12/18/83 | SUBSCRIPTION | 47.00 |
| 12-14 | 2347420003 | GENERAL TELEPHONE CO. OF PA | 12/04/82-01/04/83 | TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE | 48.22 |
| 12-14 | 2347420033 | GENERAL TELEPHONE CO. OF PA | 12/04/82-01/04/83 | TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE | 169.16 |
| 12-14 | 2347420001 | PAUL J VIZZA | 12/05/82 | REIMB FOR GASOLINE FOR LEASED CAR - TVL BY MEMBER FROM JOHNSTOWN, PA TO WASHINGTON, DC | 15.29 |
| 12-16 | 2348700013 | POSTMASTER | 01/01/83-12/31/83 | RENTAL OF P.O. BOX 780 - FOR JOHNSTOWN DISTRICT OFFICE | 69.00 |
| 12-16 | 2348700014 | HARRY T. ADAMS | 12/06/82-12/10/82 | CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE | 25.00 |
| 12-16 | 2348540005 | POSTMASTER | 12/06/82 | POSTAGE STAMPS | 120.00 |
| 12-16 | 2348700011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE | 46.72 |
| 12-16 | 2348700012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE | 41.85 |
| 12-22 | 2350890381 | S.O.K. ASSOCIATES | 12/01/82-12/30/82 | CENTRE TOWN MALL JOHNSTOWN, PA. 15901 | 561.00 |
| 12-22 | 2354410004 | CHARLES J DAVIS | 12/06/82-12/10/82 | REIMBURSEMENT FOR LODGING EXPENSE FOR VISIT TO WASHINGTON, DC FOR STAFF WORK | 133.40 |
| 12-22 | 2354410005 | CHARLES J DAVIS | 12/06/82-12/10/82 | REIMB FOR TRAVEL FROM MANOR, PA TO WASHINGTON, DC & RETURN - TOTAL DISTANCE 558 MI @ .24/MI PLUS TOLLS. | 138.52 |
| 12-22 | 2354410003 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | RENTAL OF COMPUTER TERMINAL & COUPLER | 74.00 |
| 12-22 | 2354410001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PUNXSUTAWNEY DISTRICT OFFICE | 7.00 |
| 12-22 | 2354410002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SOMERSET DISTRICT OFFICE | 21.40 |
| 12-27 | 2354710001 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-29 | 2357810017 | PAUL J VIZZA | 12/17/82 | THREE CAR WASHES FOR LEASED CAR | 9.00 |
| 12-29 | 2357810019 | RITA M ZELMAN | 12/13/82 | TRAVEL REIMBURSEMENT-R/T FROM JOHNSTOWN, PA TO SOMERSET, PA AND RETURN-60 MI @.24¢ | 14.40 |
| 12-29 | 2357810020 | RITA M ZELMAN | 12/15/82 | TRAVEL REIMBURSEMENT-R/T FROM JOHNSTOWN, PA TO SOMERSET, PA AND RETURN-60 MI @.24¢ | 14.40 |
| 12-29 | 2357810021 | RITA M ZELMAN | 12/17/82 | TRAVEL REIMBURSEMENT-R/T FROM JOHNSTOWN, PA TO SOMERSET, PA AND RETURN-60 MI @ .24¢ | 14.40 |
| 12-29 | 2357810018 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES | 13.05 |
| 12-30 | 2357660004 | TILDEN PRESS | 11/29/82 | 10 COPIES CAPITOL JOBS FOR WASHINGTON OFFICE | 62.50 |
| 12-30 | 2357660003 | HOUSE OF REPRESENTATIVES RESTAURANT | 12/09/82 | COFFEE FOR CONSTITUENT AND INDUSTRY REPRESENTATIVES | 12.07 |
| 12-30 | 2357660005 | HARRY T. ADAMS | 12/13/82-12/17/82 | CUSTODIAL SERVICE - JOHNSTOWN OFFICE | 25.00 |
| 12-30 | 2363200022 | WILIIAM LOHR | 12/21/82 | ONE NIGHT'S LODGING WHILE IN WASHINGTON DC FOR PURPOSE OF ATTENDING STAFF MEETING | 55.59 |
| 12-30 | 2363200023 | WILIIAM LOHR | 12/21/82 | DINNER IN WASHINGTON DC | 5.97 |

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|---|---|---|---|---|---|
| 12-30 | 2363200024 | WILIIAM LOHR | 12/21/82–12/22/82 | REIMBUSEMENT FOR GASOLINE FOR TRAVEL IN JOHNSTOWN, PA TO WASHINGTON DC AND RETURN TO ATTEND MEETING. | 33.50 |
| 12-30 | 2364640018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 269.09 |
| 12-31 | 2364900346 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,437.71 |
| | | | | **TOTAL** | **20,415.42** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-30 | 2291990017 | BELL OF PENNSYLVANIA | 06/04/82–07/03/82 | REFUND DUE TO DISCONTINUED SERVICE | ( 21.99) |
| | | | | **TOTAL** | **( 21.99)** |

## OFFICE OF THE HON. RAPHAEL MUSTO

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 11-22 | 2319510001 | GSA, OAD, FINANCE DIVISION | 12/01/80–12/31/80 | FTS SERVICE | 1,022.44 |
| | | | | **TOTAL** | **1,022.44** |

## OFFICE OF THE HON. JOHN T MYERS

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272700029 | THOMAS J LANKFORD | 08/10/82–08/13/82 | ADDRESS #10 ENVELOPES & CARDS | 218.96 |
| 10-05 | 2277620007 | THE BOSWELL ENTERPRISE | 05/11/82–05/11/83 | ANNUAL NEWSPAPER SUBSCRIPTION | 7.50 |
| 10-05 | 2272700028 | THOMAS J LANKFORD | 07/21/82–08/05/82 | CERTIFICATES, MEMO PADS, XEROX LETTERS | 100.05 |
| 10-05 | 2277620008 | JOHN T MYERS | 09/24/82–09/28/82 | R/T AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN BY COMMERCIAL AIR | 350.00 |
| 10-05 | 2277620009 | JOHN T MYERS | 09/24/82–09/28/82 | TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MI | 40.80 |
| 10-05 | 2277620010 | JOHN T MYERS | 09/24/82–09/28/82 | TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MI AT .24/MI | 2.88 |
| 10-05 | 2277620002 | JOHN T MYERS | 09/17/82–09/22/82 | REIMB STAFF TVL R/T AIRFARE FROM WASH, D.C. TO INDIANAPOLIS, IN & RTN BY COMM AIR STEPHEN SHAFFER. | 350.00 |
| 10-05 | 2277620004 | STEVE SHAFFER | 09/17/82–09/22/82 | CAB FARE FROM RAYBURN HOB TO NATIONAL AIRPORT/NATIONAL AIRPORT TO RAYBURN HOB | 14.10 |
| 10-05 | 2277620003 | STEVE SHAFFER | 09/18/82–09/21/82 | IN DISTRICT MILEAGE 550 MI AT .24/MI | 132.00 |
| 10-05 | 2277620005 | STEVE SHAFFER | 09/18/82–09/21/82 | OVERNIGHT EXPENSES IN DISTRICT | 151.73 |
| 10-05 | 2277620006 | STEVE SHAFFER | 09/19/82–09/21/82 | MEAL EXPENSES IN DISTRICT | 20.56 |
| 10-06 | 2279520012 | POSTMASTER | 09/29/82 | 10 ROLLS OF 20¢ STAMPS | 200.00 |
| 10-18 | 2277230012 | DAVID MCCARTHY | 09/26/82–09/28/82 | AIRFARE WASHINGTON, DC TO TERRE HAUTE, IN AND RETURN - ATTEND MEETING ON HIGHWAY PROJECT | 362.00 |
| 10-18 | 2277230013 | DAVID MCCARTHY | 09/26/82 | DINNER-TERRE HAUTE, IN - ATTEND MEETING ON HIGHWAY PROJECT | 11.00 |
| 10-18 | 2277230014 | DAVID MCCARTHY | 09/26/82–09/27/82 | LODGING AND BREAKFAST TERRE HAUTE, IN - ATTEND MEETING ON HIGHWAY PROJECT | 45.71 |
| 10-19 | 2292730020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 244.91 |
| 10-25 | 2293310018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | ANNUAL SUBSCRIPTION | 498.00 |
| 10-25 | 2293310012 | BENCHMARK SYSTEMS | 09/30/82 | 36 DIABLO HT II M/S BLUE RIBBONS | 113.00 |
| 10-25 | 2293310015 | PEGGY CONFORTI | 10/02/82 | OVERNIGHT ACCOMMODATIONS - RAMADA INN, SPRINGFIELD, OH | 27.00 |
| 10-25 | 2294200027 | THOMAS J LANKFORD | 09/17/82–09/29/82 | RE-ORDER PADS FLAG CERTIFICATES | 52.55 |
| 10-25 | 2293310013 | GENERAL TELEPHONE CO OF IND | 10/01/82–11/01/82 | MONTHLY TELEPHONE BILL | 255.15 |
| 10-25 | 2293310021 | JOHN T MYERS | 10/01/82–10/05/82 | TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR | 350.00 |
| 10-25 | 2293310022 | JOHN T MYERS | 10/01/82–10/05/82 | TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO, 170 MI @ 24¢ PER MILE. | 40.80 |
| 10-25 | 2293310014 | PEGGY CONFORTI | 10/02/82–10/10/82 | TRAVEL FROM WASHINGTON, DC TO TERRE HAUTE, IN AND RETURN BY PRIVATE AUTO, 1400 MILES @ 24¢/ MILE. | 336.00 |
| 10-25 | 2293310019 | C & P TELEPHONE | 08/31/82–09/30/82 | DATA SVCS | 53.36 |
| 10-25 | 2293310017 | BETTY LOU PATTERSON | 09/28/82 | 4 ROLLS OF 100-20¢ STAMPS | 80.00 |
| 10-25 | 2293310016 | PEGGY CONFORTI | 10/03/82–10/09/82 | OVERNIGHT ACCOMMODATIONS - PICK OF TERRE HAUTE MOTOR INN, TERRE HAUTE, IN | 171.72 |
| 10-25 | 2293310020 | C & P TELEPHONE | 08/31/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 98.33 |
| 10-31 | 2302900259 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,530.94 |
| 10-31 | 2305560011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,010.45 |
| 10-31 | 2305430026 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 67.60 |

## OFFICE OF THE HON. JOHN T MYERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-05 | 2302620017 | LASCA LOW | 10/10/82–10/24/82 | R/T A/F FROM WASH, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR | 297.00 |
| 11-05 | 2302620018 | RON HARDMAN | 10/10/82–10/24/82 | ADDITIONAL AIRFARE FOR LASCA LOW DC-INDPLS, IN-DC | 52.00 |
| 11-05 | 2302620019 | LASCA LOW | 10/11/82–10/22/82 | IN DISTRICT TRAVEL 197 MILES AT .24/MI | 47.28 |
| 11-05 | 2302620021 | LASCA LOW | 10/10/82–10/23/82 | PARKING IN DISTRICT | 16.15 |
| 11-05 | 2302620013 | RON HARDMAN | 10/07/82–10/13/82 | OVERNIGHT ACCOMMODATIONS PICK OF TERRE HAUTE MOTOR INN, TERRE HAUTE, IN | 171.72 |
| 11-05 | 2302620014 | RON HARDMAN | 10/14/82–10/20/82 | OVERNIGHT ACCOMMODATIONS PICK OF TERRE HAUTE MOTOR INN, TERRE HAUTE, IN | 171.72 |
| 11-05 | 2302620015 | RON HARDMAN | 10/07/82–10/13/82 | REIMBURSEMENT FOR FOOD EXPENSES | 15.41 |
| 11-05 | 2302620016 | RON HARDMAN | 10/15/82 | REIMBURSEMENT FOR LODGING FOR STEPHEN SHAFFER PICK OF TERRE HAUTE MOTOR INN, TERRE HAUTE, IN | 21.20 |
| 11-05 | 2302620020 | LASCA LOW | 10/10/82–10/23/82 | OVERNIGHT ACCOMMODATIONS PICK OF TERRE HAUTE MOTOR INN, TERRE HAUTE, IN | 364.64 |
| 11-05 | 2302620022 | LASCA LOW | 10/10/82–10/22/82 | REIMBURSEMENT FOR MEAL EXPENSES IN DISTRICT | 31.47 |
| 11-10 | 2313440007 | GENERAL TELEPHONE CO OF IND | 11/01/82–12/01/82 | MONTHLY TELEPHONE SERVICE | 257.91 |
| 11-10 | 2313440009 | PEGGY CONFORTI | 10/04/82–10/08/82 | IN-DISTRICT TRAVEL (49 MILES @ .24 PER MILE) | 11.76 |
| 11-10 | 2313440010 | LASCA LOW | 10/12/82–10/23/82 | IN-DISTRICT TRAVEL (582 MILES @ .24 PER MILE) | 139.68 |
| 11-10 | 2313440008 | PEGGY CONFORTI | 10/04/82–10/08/82 | REIMBURSEMENT FOR MEAL EXPENSES IN DISTRICT | 76.13 |
| 11-10 | 2313440006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES | 21.54 |
| 11-23 | 2327630022 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | TERRE HAUTE IN 00000 | 1,028.00 |
| 11-29 | 2328300006 | DAVID MCCARTHY | 10/30/82 | AIRFARE INDIANAPOLIS TO WASHINGTON, DC, RETURN TRIP TO DISTRICT | 175.00 |
| 11-29 | 2328300001 | C & P TELEPHONE | 09/30/82–10/31/82 | DATA SVCS | 53.33 |
| 11-29 | 2328300003 | DAVID MCCARTHY | 10/23/82 | DINNER FOR SELF AND STAFF EMPLOYEE SALLY PALLATIELLO DURING TRIP TO CONGRESSIONAL DISTRICT | 23.10 |
| 11-29 | 2328300004 | DAVID MCCARTHY | 10/25/82 | BREAKFAST DURING TRIP TO CONGRESSIONAL DISTRICT | 3.65 |
| 11-29 | 2328300005 | DAVID MCCARTHY | 10/29/82 | LUNCH DURING TRIP TO CONGRESSIONAL DISTRICT | 5.84 |
| 11-29 | 2328300007 | DAVID MCCARTHY | 10/30/82 | LUNCH AT INDPLS AIRPORT ON TRIP TO CONG DISTRICT | 6.20 |
| 11-29 | 2328300002 | C & P TELEPHONE | 09/30/82–10/31/82 | LONG DISTANCE TELEPHONE | 96.54 |
| 11-29 | 2333400019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 244.71 |
| 11-30 | 2335630017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,530.94 |
| 11-30 | 2335340030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,074.74 |
| 12-07 | 2334620018 | RON HARDMAN | 11/03/82 | OVERNIGHT ACCOMMODATIONS HOWARD JOHNSON'S ZANESVILLE, OHIO | 38.50 |
| 12-07 | 2334620021 | JIMMIE LUE HOLMQUIST | 10/28/82 | OVERNIGHT ACCOMMODATIONS HOLIDAY INN, WASHINGTON, PENNSYLVANIA | 40.28 |
| 12-07 | 2336790015 | JOHN T MYERS | 11/10/82–11/18/82 | R/T AIR FARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR | 245.00 |
| 12-07 | 2336790016 | JOHN T MYERS | 11/10/82–11/18/82 | TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN AND RETURN BY PRIVATE AUTO 170 MI @ 24¢ | 40.80 |
| 12-07 | 2336790017 | JOHN T MYERS | 11/10/82–11/18/82 | TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA AND RETURN BY PRIVATE AUTO 24 MI @ 24¢ | 5.76 |
| 12-07 | 2334620017 | RON HARDMAN | 11/03/82 | TRAVEL FROM GREENCASTLE, IN TO WASHINGTON, D.C. BY PRIVATE AUTO 662 MILES AT .24/MI | 158.88 |
| 12-07 | 2334620019 | RON HARDMAN | 10/07/82 | TRAVEL FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN BY COMMERCIAL AIR | 175.00 |
| 12-07 | 2334620020 | JIMMIE LUE HOLMQUIST | 10/28/82–10/29/82 | TRAVEL FROM WASHINGTON, D.C. TO GREENCASTLE, IN BY PRIVATE AUTO 673 MI AT .24/MI | 161.52 |
| 12-07 | 2336790018 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES | 21.54 |
| 12-22 | 2351430013 | JOHN T MYERS | 10/06/82–10/07/82 | OVERNIGHT ACCOMMODATIONS - SHERATON, IN - ST. CLAIRSVILLE, OH | 42.12 |
| 12-22 | 2351430009 | JOHN T MYERS | 12/10/82–12/13/82 | R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR | 257.00 |
| 12-22 | 2351430010 | JOHN T MYERS | 12/10/82–12/13/82 | TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE). | 2.88 |
| 12-22 | 2351430011 | JOHN T MYERS | 12/10/82–12/13/82 | TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE). | 40.80 |
| 12-22 | 2351430012 | JOHN T MYERS | 10/06/82–11/28/82 | TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE). | 328.80 |
| 12-30 | 2364640020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 239.21 |
| 12-31 | 2364900256 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,358.66 |

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|---|---|---|---|---|---|
| 12-31 | 3003230026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 340.00 |
| 12-31 | 3003880002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 27.95 |
| | | | | **TOTAL** | **19,399.46** |

## OFFICE OF THE HON. JOHN L NAPIER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274200011 | AMBASSADOR PRINTING | 09/22/82 | PRINTING NEWSLETTER | 1,895.00 |
| 10-05 | 2274200012 | SOUTHERN BELL | 09/11/82–10/10/82 | TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE | 514.51 |
| 10-05 | 2274200010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 132.90 |
| 10-07 | 2274650011 | SUN NEWS | 09/27/82–12/27/82 | NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR 13 WEEKS | 27.00 |
| 10-07 | 2274650012 | CHASE | 09/28/82 | AIRFARE FOR CONGRESSMAN NAPIER FROM FAYETTEVILLE, NC TO WASHINGTON NATIONAL RETURN FROM THE DISTRICT. | 131.00 |
| 10-07 | 2274650013 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE FOR THE MONTH OF OCTOBER 1982 | 975.00 |
| 10-13 | 2285630048 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 95.00 |
| 10-18 | 2277230015 | SOUTHERN BELL | 09/13/82–10/12/82 | TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE | 157.87 |
| 10-18 | 2277230016 | CHASE | 09/22/82 | AIRFARE FOR CONGRESSMAN NAPIER FROM FAYETTEVILLE, NC TO WASHINGTON NATIONAL & RETURN FROM THE DISTRICT. | 163.00 |
| 10-18 | 2277230017 | JOHN L NAPIER | 09/19/82 | TRAVEL ON OFFICIAL BUSINESS IN DISTRICT BENNETTSVILLE TO MANNING AND RETURN 167 MI @ .20¢ | 33.40 |
| 10-19 | 2292430023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 314.53 |
| 10-27 | 2299890384 | COUNTY OF HORRY | 10/01/82–10/30/82 | | 200.00 |
| 10-27 | 2299890385 | MR. LARRY MCLAUGHLIN | 10/01/82–10/30/82 | 210 W EVANS STREET, FLORENCE, SC | 750.00 |
| 10-27 | 2299890386 | MARLBORO COUNTY | 10/01/82–10/30/82 | MARKET STREET, BENNETTSVILLE, S.C.29512 | 200.00 |
| 10-31 | 2302900248 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,158.02 |
| 10-31 | 2305560029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 18.95) |
| 11-03 | 2306710005 | THOMAS J LANKFORD | 09/29/82 | XEROXING DEAR COLLEAGUE LETTERS | 17.55 |
| 11-03 | 2306710006 | VISION CABLE OF S.C. | 10/01/82–10/31/82 | CABLEVISION SERVICE FOR THE FLORENCE DISTRICT OFFICE | 9.00 |
| 11-03 | 2306710001 | HORRY COUNTY | 07/01/82–09/30/82 | TELEPHONE EXPENSES FOR THE CONWAY DISTRICT OFFICE FOR JULY THROUGH SEPTEMBER 1982 | 111.42 |
| 11-03 | 2306710002 | SOUTHERN BELL | 10/13/82–11/12/82 | TELEPHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE | 164.10 |
| 11-03 | 2306710003 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 41.88 |
| 11-03 | 2306710004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR THE DISTRICT OFFICES | 139.82 |
| 11-19 | 2322610010 | SOUTHERN BELL | 10/11/82–11/11/82 | TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE | 520.56 |
| 11-19 | 2322610008 | JOHN L NAPIER | 11/09/82 | TRAVEL ON OFFICIAL BUSINESS FROM BENNETTSVILLE, SC TO WASHINGTON, DC 375 MI AT .20/MI | 75.00 |
| 11-19 | 2322610009 | ANKERS CAPITOL PHOTOGRAPHERS | 10/22/82 | DUPLICATION OF 5X7 PRINTS FOR NEWS RELEASE | 11.00 |
| 11-24 | 2327570011 | XEROX CORPORATION | 08/20/82 | RENTAL OF XEROX COPIER - OVER MINIMUM CHARGES | 1.42 |
| 11-24 | 2327890385 | COUNTY OF HORRY | 11/01/82–11/30/82 | | 200.00 |
| 11-24 | 2327890386 | MR. LARRY MCLAUGHLIN | 11/01/82–11/30/82 | 210 W EVANS STREET, FLORENCE, SC | 750.00 |
| 11-24 | 2327890387 | MARLBORO COUNTY | 11/01/82–11/30/82 | MARKET STREET, BENNETTSVILLE, S.C.29512 | 200.00 |
| 11-29 | 2328300013 | VISION CABLE OF S.C. | 11/01/82–11/30/82 | CABLEVISION SERVICE FOR THE FLORENCE DISTRICT OFFICE | 9.00 |
| 11-29 | 2328300010 | SOUTHERN BELL | 11/11/82–12/10/82 | PHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE | 536.45 |
| 11-29 | 2328300011 | SOUTHERN BELL | 11/13/82–12/12/82 | PHONE SERVICE FOR THE BENNETTSVILLE DISTRICT OFFICE | 172.69 |
| 11-29 | 2328300008 | CHASE | 11/12/82–11/18/82 | AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC AND RETURN ON OFCL BUSINESS. | 186.00 |
| 11-29 | 2328300012 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE FOR THE MONTH OF NOVEMBER, 1982 | 975.00 |
| 11-29 | 2328300009 | C & P TELEPHONE | 10/31/82 | TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 25.04 |
| 11-29 | 2333620022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 314.29 |
| 11-30 | 2335630018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,156.65 |
| 11-30 | 2335340014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 27.02 |
| 12-09 | 2341420023 | VISION CABLE OF S.C. | 12/01/82–12/31/82 | CABLEVISION SERVICE FOR THE FLORENCE DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1982 | 9.00 |
| 12-09 | 2341420022 | DIALCOM, INCORPORATED | 12/01/82–12/30/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1982 | 975.00 |
| 12-09 | 2341420020 | JOHN L NAPIER | 11/24/82–11/28/82 | TRAVEL ON OFFICIAL BUSINESS FROM FAYETTEVILLE, NC TO BENNETTSVILLE, SC & RETURN 118 MILES @ .20 A MILE. | 23.60 |
| 12-09 | 2341420021 | JOHN L NAPIER | 11/12/82–11/18/82 | TRAVEL ON OFFICIAL BUSINESS FROM FAYETTEVILLE, NC TO BENNETTSVILLE, SC & RETURN 118 MILES @ .20 A MILE. | 23.60 |
| 12-09 | 2341420024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE FOR DISTRICT OFFICE | 143.30 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN L NAPIER**—Continued | | | | | |
| 12-16 | 2347310014 | CHASE | 11/24/82–11/28/82 | R/T AIRFARE FROM CONGRESSMAN NAPIER FROM WASH NATIONAL TO FAYETTEVILLE, NC AND RETURN | 186.00 |
| 12-22 | 2350890382 | COUNTY OF HORRY | 12/01/82–12/30/82 | | 200.00 |
| 12-22 | 2350890383 | MR. LARRY MCLAUGHLIN | 12/01/82–12/30/82 | 210 W EVANS STREET, FLORENCE, SC | 750.00 |
| 12-28 | 2356650016 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CALLS FOR THE WASHINGTON OFFICE | 20.16 |
| 12-30 | 2364610023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 307.29 |
| 12-31 | 2364900245 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,156.65 |
| 12-31 | 3003230010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 221.34 |
| | | | | **TOTAL** | **16,388.11** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 11-29 | 2357990022 | SOUTHERN BELL | 11/13/82–12/12/82 | REFUND DUE TO SERVICE DISCONTINUED | ( 26.40) |
| | | | | **TOTAL** | **( 26.40)** |
| **OFFICE OF THE HON. WILLIAM H NATCHER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279520013 | POSTMASTER | 09/23/82 | 2,000 POSTAGE STAMPS (20¢) | 400.00 |
| 10-19 | 2292730022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 132.29 |
| 10-27 | 2299890387 | JOHN BEHEN | 10/01/82–10/30/82 | THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701 | 135.00 |
| 10-27 | 2300640011 | GENERAL TELEPHONE COMPANY | 10/16/82–11/16/82 | MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX | 34.40 |
| 10-27 | 2300640012 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY LONG DISTANCE TELEPHONE SERVICE | 688.34 |
| 10-31 | 2302900097 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 570.42 |
| 10-31 | 2305560012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 192.43 |
| 11-04 | 2307630020 | SOUTH CENTRAL BELL | 10/11/82–11/11/82 | MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX | 43.50 |
| 11-24 | 2327890388 | FIRST HARDIN NATIONALBANK & TRUST | 11/01/82–11/30/82 | THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701 | 135.00 |
| 11-24 | 2327710020 | GENERAL TELEPHONE | 11/16/82–12/16/82 | MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX | 34.40 |
| 11-24 | 2327710019 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY LONG DISTANCE TELEPHONE SERVICE | 677.56 |
| 11-29 | 2333400022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 132.19 |
| 11-30 | 2335630019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 570.42 |
| 11-30 | 2335340031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 310.47 |
| 12-07 | 2334620022 | SOUTH CENTRAL BELL | 11/11/82–12/11/82 | MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX | 46.51 |
| 12-08 | 2335200016 | WILLIAM H NATCHER | 10/01/82 | TRAVEL FROM WASHINGTON, D.C. TO DISTRICT OFFICE (BOWLING GREEN) BY PRIVATE AUTO 743 MILES AT .24. | 178.32 |
| 12-08 | 2335200017 | WILLIAM H NATCHER | 11/27/82 | TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT .24 PER MILE | 15.36 |
| 12-08 | 2335200018 | WILLIAM H NATCHER | 11/27/82 | TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT AMERICAN AIRLINES | 159.00 |
| 12-16 | 2348540006 | POSTMASTER | 12/10/82 | 2,000 20¢ STAMPS | 400.00 |
| 12-22 | 2350890384 | FIRST HARDIN NATIONALBANK & TRUST | 12/01/82–12/30/82 | THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701 | 135.00 |
| 12-22 | 2351430014 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY LONG DISTANCE TELEPHONE SERVICE | 928.29 |
| 12-23 | 2356600007 | GENERAL TELEPHONE | 12/16/82–01/16/83 | MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX | 34.40 |
| 12-30 | 2364640022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 128.70 |

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|---|---|---|---|---|---|
| 12-31 | 2364900096 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 570.42 |
| 12-31 | 3003230027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 181.42 |
| | | | | **TOTAL** | **6,833.84** |

## OFFICE OF THE HON. STEPHEN L NEAL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270640012 | AMERICAN EXPRESS CO | 08/09/82–08/11/82 | ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, NC | 190.00 |
| 10-05 | 2270640013 | AMERICAN EXPRESS CO | 08/14/82–08/15/82 | ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, NC | 190.00 |
| 10-05 | 2270640014 | AMERICAN EXPRESS CO | 08/16/82–08/17/82 | ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, NC | 190.00 |
| 10-05 | 2270640015 | AMERICAN EXPRESS CO | 08/30/82–09/08/82 | ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, NC | 110.00 |
| 10-05 | 2270640011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 299.95 |
| 10-13 | 2285630049 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 91.00 |
| 10-14 | 2286610012 | FORLENZA MCGRATH ASSOCIATES | 09/01/82–09/30/82 | RADIO NEWS SERVICE | 300.00 |
| 10-14 | 2286610013 | DONALD D ABERNATHY | 10/01/82–10/02/82 | ROUNDTRIP BY STAFF MEMBER FM WASHINGTON, D.C. TO WINSTON-SALEM, N.C. VIA PERSONAL AUTO 670 MI AT .24/MI. | 160.80 |
| 10-14 | 2286610009 | LEWIS SYSTEMS WASHINGTON | 09/15/82 | KEYPUNCH AND ANALYZE LEGISLATIVE CONSTITUENT QUESTIONNAIRES | 906.90 |
| 10-14 | 2286610010 | LEWIS SYSTEMS WASHINGTON | 09/16/82 | PRINT LABELS | 25.00 |
| 10-14 | 2286610011 | LEWIS SYSTEMS WASHINGTON | 09/30/82 | COMPUTER SERVICES | 1,097.00 |
| 10-15 | 2287620018 | KERNERSVILLE NEWS | 10/01/82–10/01/83 | RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 10.75 |
| 10-15 | 2287620019 | WINSTON-SALEM CHRONICLE | 11/01/82–11/01/83 | RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 14.52 |
| 10-15 | 2287620020 | STEPHEN L NEAL | 09/29/82 | REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS IN WASH OFFICE. | 4.80 |
| 10-15 | 2287620021 | SOUTHERN BELL | 08/19/82–09/18/82 | DIRECTORY LISTING | 2.40 |
| 10-15 | 2287620022 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAMS SENT FROM WASHINGTON OFFICE | 50.53 |
| 10-19 | 2292730023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 262.31 |
| 10-27 | 2300430017 | HICKORY DAILY RECORD | 10/21/82–10/21/83 | 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO | 45.00 |
| 10-27 | 2300430018 | JEFFERSON TIMES | 11/01/82–11/01/83 | 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO | 13.00 |
| 10-27 | 2300430024 | THE INDEPENDENT | 11/05/82–11/05/83 | RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 7.00 |
| 10-27 | 2300430016 | HINKLE'S OFFICE PRODUCTS CO | 08/31/82–09/22/82 | OFFICE SUPPLIES FOR DO | 32.26 |
| 10-27 | 2300430019 | GALLINS VENDING CO., INC | 10/13/82 | 1 CARTON COFFEE FOR GUESTS, CONSTITUENTS, ETC | 27.00 |
| 10-27 | 2300430025 | COFFEE BUTLER SERVICE, INC | 10/20/82 | COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS | 45.50 |
| 10-27 | 2300430029 | AMERICAN EXPRESS CO | 09/18/82–09/19/82 | ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN/PIEDMONT AIRLINES | 196.00 |
| 10-27 | 2300430030 | AMERICAN EXPRESS CO | 09/24/82–09/26/82 | ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES | 196.00 |
| 10-27 | 2300430021 | LEWIS SYSTEMS WASHINGTON | 10/07/82 | COMPUTER SERVICES | 121.09 |
| 10-27 | 2300430022 | LEWIS SYSTEMS WASHINGTON | 10/16/82 | PRINT CONSTITUENT LETTERS | 85.60 |
| 10-27 | 2300430023 | LEWIS SYSTEMS WASHINGTON | 10/20/82 | COMPUTER SERVICES | 1,395.94 |
| 10-27 | 2300430027 | C & P TELEPHONE | 09/01/82–09/30/82 | COMPUTER LINE | 105.45 |
| 10-27 | 2300430020 | ELSIE C SWEARINGEN | 10/15/82 | OFFICIAL TRAVEL BY STAFF MEMBER, FROM WINSTON-SALEM TO DOBSON & RETURN 93 MILES @ .24 PER MILE. | 22.32 |
| 10-27 | 2300430026 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE | 115.85 |
| 10-27 | 2300430028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 319.03 |
| 10-31 | 2302900215 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,155.08 |
| 10-31 | 2305560030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 77.55 |
| 11-03 | 2306710007 | STEPHEN L NEAL | 07/01/82–09/30/82 | REIMB FOR USE OF PERSONAL AUTOMOBILE FOR OFCL TRAVEL BY DISTRICT STAFF ELBERT FELTON 760 MI @ 24¢/MILE. | 182.40 |
| 11-03 | 2306710008 | ELBERT FELTON | 07/01/82–09/30/82 | OFFICIAL TRAVEL BY DISTRICT STAFF-649 MI @ 24¢/MILE | 155.76 |
| 11-03 | 2306710009 | ELBERT FELTON | 07/31/82–09/30/82 | OFFICIAL DISTRICT TRAVEL EXPENSES: FEES, LODGING, FOOD | 42.99 |
| 11-18 | 2321430005 | WASHINGTON POST | 11/25/82–11/25/83 | RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 62.40 |
| 11-18 | 2321430006 | THE BLUE RIDGE SUN | 11/24/82–11/24/83 | RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 8.00 |
| 11-18 | 2321430007 | THE COURIER | 12/01/82–12/01/83 | RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 12.00 |
| 11-18 | 2321430004 | FORLENZA MCGRATH ASSOCIATES | 10/01/82–10/31/82 | RADIO NEWS SERVICE | 300.00 |
| 11-18 | 2321430001 | SOUTHERN BELL | 09/19/82–10/19/82 | DIRECTORY LISTING | 2.40 |
| 11-18 | 2321430003 | LEWIS SYSTEMS WASHINGTON | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,091.60 |
| 11-18 | 2321430002 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAM SENT FROM WASHINGTON OFFICE | 18.96 |

## OFFICE OF THE HON. STEPHEN L NEAL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-23 | 2327630023 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WINSTON SALEM NC 00000 | 3,741.00 |
| 11-29 | 2333400023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 262.14 |
| 11-30 | 2335630020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,136.98 |
| 11-30 | 2333830010 | MOUNT AIRY TIMES | 12/15/82–12/15/83 | RENEW ONE YEAR SUBSCRIPTION FOR WASHFINGTON OFFICE | 12.00 |
| 11-30 | 2333830011 | FOREIGN AFFAIRS | 01/01/83–01/01/84 | RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 22.00 |
| 11-30 | 2333830012 | CONSUMER REPORTS | 01/01/83–01/01/84 | RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 14.00 |
| 11-30 | 2333830013 | WASHINGTONIAN | 02/01/83–02/01/84 | RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 18.00 |
| 11-30 | 2333830014 | COFFEE BUTLER SERVICE, INC | 11/17/82 | COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE | 49.97 |
| 11-30 | 2335340015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 54.52 |
| 11-30 | 2333830015 | C & P TELEPHONE | 10/01/82–10/31/82 | COMPUTER LINE | 105.40 |
| 11-30 | 2333830016 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CALLS CHARGES TO WASHINGTON OFFICE | 183.72 |
| 12-08 | 2335200019 | THE COURIER | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DO | 8.00 |
| 12-08 | 2335200020 | THE KING TIMES-NEWS | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DO | 10.00 |
| 12-08 | 2335200021 | HINKLE'S OFFICE PRODUCTS CO | 09/30/82 | SUPPLIES | 3.12 |
| 12-08 | 2335200022 | GALLINS VENDING CO., INC | 11/24/82 | ONE CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS | 24.00 |
| 12-08 | 2337800011 | FORLENZA MCGRATH ASSOCIATES | 11/01/82–11/30/82 | RADIO NEWS SERVICE | 300.00 |
| 12-08 | 2337800012 | STEPHEN L NEAL | 11/24/82 | REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS - WASHINGTON OFFICE. | 9.60 |
| 12-08 | 2337800006 | SOUTHERN BELL | 10/19/82–11/18/82 | DIRECTORY LISTING | 2.40 |
| 12-08 | 2337800008 | AMERICAN EXPRESS CO | 10/05/82–10/06/82 | ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN/PIEDMONT AIRLINES | 196.00 |
| 12-08 | 2337800009 | AMERICAN EXPRESS CO | 10/09/82–11/03/82 | ROUND TRIP BY MEMBER FROM WASH, DC TO GREENSBORO, WINSTON SALEM, NC TO WASH, DC VIA PIEDMONT AIRLINES. | 129.00 |
| 12-08 | 2337800010 | AMERICAN EXPRESS CO | 11/11/82–11/13/82 | ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES | 196.00 |
| 12-08 | 2337800007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 295.01 |
| 12-16 | 2347310015 | KENNETH H. GWYN | 12/03/82–12/05/82 | R/T BY STAFF MBR FR WASH, DC TO WILKESBORO, NC-WINSTON-SALEM, NC & FR WINST-SAL, TO WASH 823 MI OFCL BS. | 197.52 |
| 12-16 | 2347310016 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | COMPUTER SERVICES | 204.12 |
| 12-16 | 2347310017 | LEWIS SYSTEMS WASHINGTON | 11/30/82 | COMPUTER SERVICES | 1,092.32 |
| 12-22 | 2349810012 | INSTITUTE OF GOVERNMENT | 11/19/82 | COPY OF PAMPHLET | 5.00 |
| 12-22 | 2349810013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEW ONE YEAR SUBSCRIPTION | 498.00 |
| 12-22 | 2349810014 | NATIONAL JOURNAL | 01/01/83–12/31/83 | RENEW ONE YEAR SUBSCRIPTION | 455.00 |
| 12-22 | 2349810015 | THE BARON REPORT | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION | 65.00 |
| 12-22 | 2349810016 | C & P TELEPHONE | 11/01/82–11/30/82 | COMPUTER LINE | 101.51 |
| 12-22 | 2349630002 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | ( 84.00) |
| 12-30 | 2364640023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 253.95 |
| 12-31 | 2364900212 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,136.28 |
| 12-31 | 3003230011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 158.00 |
| | | | | **TOTAL** | **20,597.70** |

## OFFICE OF THE HON. JAMES L NELLIGAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270620005 | THOMAS J LANKFORD | 08/22/82–08/31/82 | PRINTING COSTS, NEWSLETTER LABELS | 8,279.38 |
| 10-05 | 2270620006 | THOMAS J LANKFORD | 07/26/82 | STATIONARY, ENVELOPES | 43.80 |

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| 10-05 | 2270640016 | DAVID A NATHAN | 09/15/82 | SUBWAY FARE INCURRED IN R/T FROM LHOB (CAP SO.) TO L'ENFANT PLAZA TO DELIVER WHITE HOUSE TKTS TO CONST. | 1.30 |
| 10-05 | 2270640024 | DAVID A NATHAN | 09/15/82 | MI R/T FM LHOB TO PATENT OFC ARLINGTON, VA TO PICK UP FILES FOR MTG CONCERNING LOCAL GRANT 14 MI AT .24. | 3.36 |
| 10-05 | 2270620009 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/22/82–09/21/82 | PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE | 59.63 |
| 10-05 | 2270620010 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/13/82–10/12/82 | PHONE SERVICE FOR HAZLETON DISTRICT OFFICE | 48.39 |
| 10-05 | 2270640020 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/28/82–09/27/82 | PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 206.58 |
| 10-05 | 2270620007 | JAMES L. NELLIGAN | 09/14/82–09/21/82 | MEMBER R/T FM PVT RESIDENCE IN FORTY FORT, PA TO WILKES-BARRE/SCRANTON A/P FOR FLIGHT TO DC 64 MI @ .24. | 15.36 |
| 10-05 | 2270640017 | MADELYN M LAWSON | 08/17/82–09/17/82 | MILEAGE INCURRED IN R/T FM LHOB TO NAT'L AIRPORT FOR CONG NELLIGAN FM FLIGHT (DIST 11, PA) 30 MI @ .24. | 7.20 |
| 10-05 | 2270640025 | DAVID A NATHAN | 08/20/82 | MI IN R/T FM LHOB TO NATIONAL A/P TO DROP OF CONG NELLIGAN FOR FLGT TO DIST 11, PA 10 MI @ .24 PKG. | 2.70 |
| 10-05 | 2270640019 | FOX STUDIO | 08/06/82–08/21/82 | PHOTOGRAPHY SERVICE - PHOTOS FOR NEWSPAPER DISTRIBUTION | 190.00 |
| 10-05 | 2270620008 | JAMES L. NELLIGAN | 09/19/82–09/20/82 | MILEAGE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA 73 MI AT .24/MI. | 17.52 |
| 10-05 | 2270640018 | EDWARD NASSER | 08/20/82–08/27/82 | MILEAGE INCURRED WHILE ON OFCL BUSINESS ON BEHALF OF CONG NELLIGAN IN DISTRICT 11, PA 231 MI AT .24/MI. | 55.44 |
| 10-05 | 2270640021 | ANDREA RUTH HARRIS | 08/01/82–08/31/82 | MILEAGE INCURRED WHILE ON OFCL BUSINESS ON BEHALF OF CONG NELLIGAN IN DIST 11, PA 297 MI AT .24/MI. | 71.28 |
| 10-05 | 2270640022 | GREGG T KENDALL | 08/01/82–08/31/82 | MILEAGE INCURRED WHILE ON OFCL BUSINESS IN DISTRICT 11, PA ON BEHALF OF CONG NELLIGAN 145 MI AT .24/MI. | 34.80 |
| 10-05 | 2270640023 | DARLA J GILL | 08/01/82–08/31/82 | MILEAGE INCURRED WHILE ON OFCL BUSINESS IN DISTRICT 11, PA ON BEHALF OF CONG NELLIGAN 105 MI AT .24/MI. | 25.20 |
| 10-05 | 2270620011 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR D.C. OFFICE PHONE | 17.45 |
| 10-05 | 2270620003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 38.54 |
| 10-05 | 2270620004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE | 42.95 |
| 10-05 | 2270620012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 82.54 |
| 10-05 | 2270620013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE | 39.60 |
| 10-07 | 2278670012 | KEVIN P KASE | 09/30/82 | MI IN R/T TVL FM LHOB/NAT'L A/P TO DELIVER FILES FOR TRANSPORT TO DIST 11, PA-BLACK LUNG CASE 10 @ .24. | 2.40 |
| 10-07 | 2280410008 | GLEN SUMMIT SPRINGS WATER CO. | 08/10/82–08/31/82 | RENTAL CHARGES FOR WATER COOLER AT WILKES-BARRE DISTRICT OFFICE | 23.00 |
| 10-07 | 2278670009 | BELL TELEPHONE COMPANY OF PA | 09/19/82–10/18/82 | PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 44.00 |
| 10-07 | 2278670010 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/22/82–10/21/82 | PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE | 57.56 |
| 10-07 | 2278670004 | JAMES L. NELLIGAN | 08/25/82–09/09/82 | MI BY MEMBER IN R/T TVL FM PVT RESIDENCE IN FORTY FORT/WILKES BARRE/SCRANTON A/P/DC 64 MI AT .24/MI. | 15.36 |
| 10-07 | 2278670006 | JAMES L. NELLIGAN | 09/28/82 | MI BY MEMBER IN R/T TVL FM PVT RESIDENCE IN FORTY FORT TO WILKES-BARRE/SCRANTON A/P-DC 32 MI AT .24/MI. | 7.68 |
| 10-07 | 2278670008 | BARBARA J CALKINS | 09/23/82 | MI R/T TVL FM LHOB TO NAT'L A/P TO MEET WITH CONG FM FLIGHT FM DISTRICT 11, PA 10 MI AT .24/MI | 2.40 |
| 10-07 | 2278670013 | ROBERT JERIMIAH MEYERS | 09/23/82 | MI R/T TVL FM LHOB TO NAT'L A/P TO DROP OF CONG FOR FLIGHT TO DISTRICT 11, PA 10 MI AT .24/MI | 2.40 |
| 10-07 | 2280410009 | JAMES L. NELLIGAN | 09/21/82 | TAXI FARE INCURRED IN TRIP FROM NATIONAL AIRPORT TO LHOB ON RETURN FROM FLIGHT FROM DISTRICT 11, PA. | 7.00 |
| 10-07 | 2280410010 | FIRST VIRGINIA BANK | 06/23/82–06/24/82 | MEMBER ROUND TRIP FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 10-07 | 2280410011 | FIRST VIRGINIA BANK | 06/25/82–07/12/82 | MEMBER ROUND TRIP FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 10-07 | 2280410012 | FIRST VIRGINIA BANK | 07/16/82–07/20/82 | MEMBER ROUND TRIP FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 10-07 | 2280410013 | FIRST VIRGINIA BANK | 07/30/82–08/03/82 | MEMBER ROUND TRIP FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 10-07 | 2280410014 | FIRST VIRGINIA BANK | 07/23/82–07/27/82 | MEMBER ROUND TRIP FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 10-07 | 2280410015 | FIRST VIRGINIA BANK | 08/06/82–08/09/82 | MEMBER ROUND TRIP FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 10-07 | 2280410016 | FIRST VIRGINIA BANK | 08/13/82–08/20/82 | MEMBER FLIGHT FROM D.C. TO WILKES-BARRE 8/13/82, FLIGHT FROM D.C. TO WILKES-BARRE 8/20/82 | 174.00 |
| 10-07 | 2278670007 | DIALCOM, INCORPORATED | 08/01/82–10/31/82 | MONTHLY CHARGES, DUAL ACCESS FOR AUGUST, PRINTING AND DELIVERY OF DIRECTORY | 1,190.99 |
| 10-07 | 2280410007 | CATHY J MYERS | 07/08/82 | POSTAGE STAMPS (20 STAMPS) | 4.00 |
| 10-07 | 2278670011 | FOX STUDIO | 09/18/82–09/26/82 | PHOTOGRAPHY SERVICE - PHOTOS FOR NEWSPAPER DISTRIBUTION | 80.00 |
| 10-07 | 2280410017 | STEVE CONNOLLEY | 09/23/82 | PRINTS OF PHOTO OF HON. NELLIGAN AT GROUNDBREAKING CEREMONY OF SATELLITE EARTH STATION IN COLUMBIA CNTY. | 6.00 |
| 10-07 | 2278670005 | JAMES L. NELLIGAN | 09/10/82–09/11/82 | MILEAGE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA 72 MI AT .24/MI. | 17.28 |
| 10-07 | 2280410006 | CATHY J MYERS | 08/01/82–08/31/82 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF HON. NELLIGAN 50 MI @ .24. | 12.00 |

## OFFICE OF THE HON. JAMES L NELLIGAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288210016 | THOMAS J LANKFORD | 09/02/82–09/20/82 | PRINTING COSTS FOR NEWSLETTER, LABELS, CARDS | 3,674.06 |
| 10-18 | 2288210019 | JOSEPH MAHEADY | 10/01/82 | MILEAGE ROUND TRIP FROM LHOB TO NATIONAL AIRPORT 10 MI @ .24 | 2.40 |
| 10-18 | 2288210020 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/28/82–10/27/82 | PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 220.26 |
| 10-18 | 2288210017 | FOX STUDIO | 09/05/82–09/27/82 | PHOTOGRAPHY SERVICES FOR NEWSPAPER DISTRIBUTION | 134.00 |
| 10-18 | 2288210018 | EUGENE KLEIN | 09/01/82–09/30/82 | MILEAGE INCURRED WHILE ON OFFICIAL BUSS IN DIST 11 PA ON BEHALF OF HON. NELLIGAN 544 MI @ .24 | 130.56 |
| 10-19 | 2292710022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 242.20 |
| 10-27 | 2299890388 | STERLING HOTEL | 10/01/82–10/30/82 | | 692.00 |
| 10-27 | 2299890389 | GARY M HOCK | 10/01/82–10/30/82 | BLOOMSBURG, PA | 226.80 |
| 10-27 | 2299890390 | BOROUGH OF LEHIGHTON | 10/01/82–10/30/82 | LEHIGHTON, PA. | 240.00 |
| 10-31 | 2302900338 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,217.39 |
| 10-31 | 2305560013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 461.07 |
| 11-10 | 2313440015 | SAVIN CORPORATION | 09/01/82–09/30/82 | METER USAGE CHARGE | 68.16 |
| 11-10 | 2312630018 | KEVIN P KASE | 10/22/82 | MILEAGE INCURRED IN R/T FROM LHOB TO INTERIOR DEPT TO DELIVER LETTER ON HOUSING PROJECT IN DISTRICT. | 1.25 |
| 11-10 | 2312630020 | GLEN SUMMIT SPRINGS WATER CO. | 09/08/82–09/30/82 | RENTAL CHARGES FOR WATER COOLER AT WILKES-BARRE DISTRICT OFFICE | 12.60 |
| 11-10 | 2312630019 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/13/82–11/12/82 | PHONE CHARGES FOR HAZLETON DISTRICT OFFICE | 64.51 |
| 11-10 | 2312630021 | FIRST VIRGINIA BANK | 08/25/82–08/27/82 | MEMBER'S R/T FLIGHT FROM WILKES-BARRE TO D.C. | 174.00 |
| 11-10 | 2312630022 | FIRST VIRGINIA BANK | 09/17/82–09/21/82 | MEMBER'S R/T FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 11-10 | 2312630023 | FIRST VIRGINIA BANK | 09/24/82–09/28/82 | MEMBER'S R/T FLIGHT FROM D.C. TO WILKES-BARRE | 174.00 |
| 11-10 | 2312630024 | FIRST VIRGINIA BANK | 09/09/82 | MEMBER'S ONE WAY FLIGHT FROM WILKES-BARRE TO D.C. | 90.00 |
| 11-10 | 2312630025 | FIRST VIRGINIA BANK | 09/10/82–09/14/82 | MEMBER'S R/T FLIGHT FROM D.C. TO WILKES-BARRE | 180.00 |
| 11-10 | 2312630016 | FOX STUDIO | 10/07/82–10/13/82 | PHOTOGRAPHY SERVICE-PHOTOS FOR NEWSPAPER DISTRIBUTION | 88.00 |
| 11-10 | 2313440016 | FOX STUDIO | 10/02/82–10/30/82 | PHOTOGRAPHY SERVICE FOR NEWSPAPER DISTRIBUTION | 57.00 |
| 11-10 | 2313440011 | DARLA J GILL | 09/01/82–09/30/82 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON. NELLIGAN IN DISTRICT, 11 PA 107 MI @ .24. | 25.68 |
| 11-10 | 2313440013 | ANDREA RUTH HARRIS | 09/01/82–09/30/82 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONG. NELLIGAN IN DISTRICT, 11 PA 464 MI .24. | 111.36 |
| 11-10 | 2313440014 | EDWARD NASSER | 09/07/82–09/30/82 | MI INCURRED WHILE ON OFC'L BUSS. ON BEHALF OF HON. NELLIGAN IN DIST., 11, PA - 228 MI .24 TOLL & PRKG. | 56.62 |
| 11-10 | 2313440012 | DARLA J GILL | 09/30/82 | LUNCH AT SMALL BUSINESS SEMINAR | 4.50 |
| 11-10 | 2312630017 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES ON D.C. OFFICE PHONE | 7.58 |
| 11-19 | 2321740001 | POSTMASTER | 11/12/82 | 200 POSTAGE STAMPS AT 20¢ EACH | 40.00 |
| 11-22 | 2319500025 | BELL TELEPHONE COMPANY OF PA | 10/19/82–11/18/82 | PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 75.62 |
| 11-22 | 2319500026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE | 40.94 |
| 11-22 | 2319500027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 85.23 |
| 11-22 | 2319500028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE | 47.64 |
| 11-22 | 2319500029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 43.49 |
| 11-23 | 2327630024 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HAZELTON, PA. | 821.00 |
| 11-24 | 2327570024 | SAVIN CORPORATION | 09/30/82–10/30/82 | METER USAGE CHARGES FOR COPIER | 129.88 |
| 11-24 | 2327890389 | STERLING HOTEL | 11/01/82–11/30/82 | | 692.00 |
| 11-24 | 2327890390 | GARY M HOCK | 11/01/82–11/30/82 | BLOOMSBURG, PA | 226.80 |
| 11-24 | 2327890391 | BOROUGH OF LEHIGHTON | 11/01/82–11/30/82 | LEHIGHTON, PA. | 240.00 |
| 11-24 | 2327570015 | MADELYN M LAWSON | 11/18/82 | MILEAGE INCURRED IN R/T FROM LHOB TO WHITE HOUSE FOR MEMBER'S MEETING W/WHITE HOUSE OFCLS - 12 MI @ .24. | 2.88 |
| 11-24 | 2327570022 | THOMAS J LANKFORD | 10/20/82 | ENVELOPE LABELS | 13.37 |

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| 11-24 | 2327570021 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/28/82–11/29/82 | PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 305.27 |
| 11-24 | 2327570023 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/22/82–11/22/82 | PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE | 79.65 |
| 11-24 | 2327570014 | MADELYN M LAWSON | 11/16/82 | MILEAGE INCURRED IN R/T FM LHOB TO NAT'L AP TO MEET MEMBER FROM FLIGHT FM DIST (11PA) - 10 MILES @ .24. | 2.40 |
| 11-24 | 2327570025 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DUAL ACCESS - PRINTING COSTS | 89.61 |
| 11-24 | 2327570012 | CATHY J MYERS | 10/01/82–10/31/82 | MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONG NELLIGAN - 50 MI @ .24. | 12.00 |
| 11-24 | 2327570016 | EDWARD NASSER | 10/01/82–10/31/82 | MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFFICIAL BUSS ON BEHALF OF HON. NELLIGAN - 700 MILES @ .24. | 168.00 |
| 11-24 | 2327570017 | EUGENE KLEIN | 10/01/82–10/31/82 | MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFCL BUSS ON BEHALF OF HON. NELLIGAN - 582 MILES @ .24. | 139.68 |
| 11-24 | 2327570018 | JUDITH A GELLER | 10/01/82–10/31/82 | MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFCL BUSS ON BEHALF OF HON. NELLIGAN - 900 MILES @ .24. | 216.00 |
| 11-24 | 2327570019 | ANDREA RUTH HARRIS | 10/01/82–10/31/82 | MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFCL BUSS ON BEHALF OF HON. NELLIGAN - 309 MILES @ .24. | 74.16 |
| 11-24 | 2327570020 | DARLA J GILL | 10/01/82–10/31/82 | MILEAGE INCURRED IN DISTRICT 11, PA WHILE ON OFFICIAL BUSS ON BEHALF OF HON. BELLIGAN - 114 MI @ .24. | 27.36 |
| 11-24 | 2327570013 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR DC PHONE | 27.09 |
| 11-29 | 2333430021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 241.99 |
| 11-30 | 2335630021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 982.72 |
| 11-30 | 2335340032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 239.75 |
| 11-30 | 2333830017 | GSA, OAD, FINANCE DIVISION | 02/01/81–03/31/81 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 169.88 |
| 11-30 | 2333830018 | GSA, OAD, FINANCE DIVISION | 04/01/81–05/31/81 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 169.88 |
| 11-30 | 2333830019 | GSA, OAD, FINANCE DIVISION | 06/01/81–07/31/81 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 169.88 |
| 11-30 | 2333830020 | GSA, OAD, FINANCE DIVISION | 08/01/81–09/30/81 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 169.88 |
| 11-30 | 2333830022 | GSA, OAD, FINANCE DIVISION | 11/20/81 | FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE 2 MONTHS | 84.94 |
| 11-30 | 2333830023 | GSA, OAD, FINANCE DIVISION | 11/20/81 | FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE | 84.94 |
| 11-30 | 2333830029 | GSA, OAD, FINANCE DIVISION | 11/20/81 | FTS INSTALLATION CHARGES AND MONTHLY CHARGE IN HAZLETON DISTRICT OFFICE | 195.69 |
| 12-07 | 2334800013 | GSA, OAD, FINANCE DIVISION | 01/22/82 | FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 311.01 |
| 12-07 | 2334800027 | GSA, OAD, FINANCE DIVISION | 06/01/81–07/31/81 | FTS PHONE INSTALLATION CHARGES AND MONTHLY CHARGE FOR LEHIGHTON DISTRICT OFFICE | 288.10 |
| 12-07 | 2334800028 | GSA, OAD, FINANCE DIVISION | 08/01/81–09/30/81 | FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 64.10 |
| 12-07 | 2334800030 | GSA, OAD, FINANCE DIVISION | 12/22/81 | FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 64.02 |
| 12-08 | 2336240013 | JAMES L. NELLIGAN | 01/10/82–01/12/82 | MILEGE INCURRED IN ROUND TRIP FROM DISTRICT PA TO DC FOR MEETING 472 MILES AT .24 PER MILE | 113.28 |
| 12-16 | 2348540007 | POSTMASTER | 11/30/82 | 50 STAMPS @ 20¢ | 10.00 |
| 12-16 | 2348540030 | POSTMASTER | 12/06/82 | 100 POSTAGE STAMPS @ 20¢ EACH | 20.00 |
| 12-22 | 2350890385 | STERLING HOTEL | 12/01/82–12/30/82 | | 692.00 |
| 12-22 | 2350890580 | GARY M HOCK | 12/01/82–12/20/82 | BLOOMSBURG, PA | 151.20 |
| 12-22 | 2350890581 | BOROUGH OF LEHIGHTON | 12/01/82–12/20/82 | LEHIGHTON, PA. | 160.00 |
| 12-29 | 2361530015 | MADELYN M LAWSON | 11/15/82–11/17/82 | MILEAGE IN ROUND TRIPS LHOB/NAT'L AP TO DELIVER FILES FR TRANSPORT TO WILKES-BARE OFC - 20 MI @ .24. | 4.80 |
| 12-29 | 2361530016 | MADELYN M LAWSON | 12/02/82–12/06/82 | MILEAGE INCURRED IN TRANSPORTING MEMBER TO MEETINGS IN DC - 10 MILES @ .24 PER MILE | 2.40 |
| 12-29 | 2361530020 | DOUGLAS B HAM | 12/13/82 | MILEAGE IN R/T LHOB/NAT'L AIRPORT TO DELIVER FILES FOR AIR TRANSPORT TO DIST (11TH, PA) - 10 MI @ .24. | 2.40 |
| 12-29 | 2361530021 | KEVIN P KASE | 12/03/82–12/17/82 | MILEAGE: 3 R/T LHOB/NAT'L AIRPORT TO DELIVER FILES FOR AIR TRANSPORT TO DIST (11, PA) - 30 MI @ .24 | 7.20 |
| 12-29 | 2361530023 | KEVIN P KASE | 11/10/82–11/11/82 | MILEAGE: 2 R/T LHOB/DEPT OF TRANSPORTATION TO MEET WITH OFFICIALS ON RAILROAD ISSUE - 4 MILES @ .24. | .96 |
| 12-29 | 2361530006 | BELL TELEPHONE COMPANY OF PA | 11/19/82–12/20/82 | PHONE SERVICES FOR LEHIGHTON DISTRICT OFFICE | 58.40 |
| 12-29 | 2361530007 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/13/82–12/13/82 | PHONE SERVICE FOR HAZLETON DISTRICT OFFICE | 62.51 |
| 12-29 | 2361530008 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/28/82–12/27/82 | PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 196.48 |
| 12-29 | 2361530014 | MADELYN M LAWSON | 11/29/82–12/21/82 | MILEAGE TO/FM AIRPORTS RE: MEMBER'S FLIGHTS FM/TO DISTRICT - 20 MILES @ .24 PER MILE | 4.80 |
| 12-29 | 2361530019 | ROBERT JERIMIAH MEYERS | 11/22/82–12/09/82 | MILEAGE TO/FROM AIRPORTS RE: FOR MEMBER'S FLIGHTS TO/FROM DISTRICT ON 11/22/82 & 12/09/82 - 20 MI @ .24. | 4.80 |
| 12-29 | 2361530022 | KEVIN P KASE | 11/24/82 | MILEAGE: R/T LHOB/NAT'L AIRPORT TO DROP MEMBER FOR FLIGHT TO DIST (11, PA) - 10 MILES @ .24 PER MILE. | 2.40 |
| 12-29 | 2361530018 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | DUAL ACCESS CHARGES | 159.80 |
| 12-29 | 2361530009 | FOX STUDIO | 10/28/82–11/13/82 | PHOTOGRAPHY SERVICES - PHOTOS FOR NEWSPAPER DISTRIBUTION | 52.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES L NELLIGAN—Continued** | | | | | |
| 12-29 | 2361530017 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR DC OFFICE PHONE | 5.26 |
| 12-29 | 2361530010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE | 41.83 |
| 12-29 | 2361530011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE | 87.77 |
| 12-29 | 2361530012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE | 41.83 |
| 12-29 | 2361530013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE | 32.74 |
| 12-30 | 2364310033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 238.00 |
| 12-31 | 2364900336 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 713.31 |
| 12-31 | 3003230028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 311.24 |
| | | | | **TOTAL** | **30,517.35** |
| **OFFICE OF THE HON. BILL NELSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272700009 | STEPHANIE SEARS | 09/20/82 | IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 97 MILES AT 15¢/MILE | 14.55 |
| 10-14 | 2281210011 | ACTION SAFE & LOCK INC | 09/24/82 | OPEN LOCKED FILE IN DISTRICT OFFICE | 20.00 |
| 10-14 | 2286610017 | MEEHAN STATIONERY CO., INC. | 09/09/82 | RECORDPLATE FOR CONGRESSMANS PHONE | 12.00 |
| 10-14 | 2286610018 | DICK'S PRINTING & RUBBER STAMPS, INC. | 09/28/82 | ADDRESS STAMP FOR DISTRICT CONGRESSIONAL OFFICE | 5.00 |
| 10-14 | 2286610019 | HARBOR CITY OFFICE SUPPLY, INC | 09/21/82 | OFFICE SUPPLIES, DISTRICT OFFICE | 6.37 |
| 10-14 | 2286610020 | HARBOR CITY OFFICE SUPPLY, INC | 09/28/82 | OFFICE SUPPLIES, DISTRICT OFFICE | 8.55 |
| 10-14 | 2286610016 | SOUTHERN BELL | 08/20/82-09/19/82 | DISTRICT TELEPHONE SERVICE | 496.38 |
| 10-14 | 2281210009 | BILL NELSON | 09/24/82-09/28/82 | PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLA AND RETURN FROM MELBOURNE, FLA TO WASH, DC | 246.00 |
| 10-14 | 2281210010 | BILL NELSON | 09/20/82-09/20/82 | PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLA AND RETURN TO BALTIMORE, MD | 238.00 |
| 10-14 | 2286610021 | BILL NELSON | 10/02/82-10/05/82 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL & RETURN FM MELBOURNE, FL TO WASH, D.C. | 246.00 |
| 10-14 | 2286610015 | GATOR RENT-CAR | 09/01/82-09/30/82 | RENTAL FOR CONGRESSMANS CAR FOR IN-DISTRICT TRAVEL | 275.00 |
| 10-14 | 2286610014 | SHERRY HUPP | 09/24/82 | MILEAGE, 150 MILES AT .15/MI CONSTITUENT SERVICES | 22.50 |
| 10-14 | 2281210012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE CHARGES FOR DISTRICT OFFICE | 134.85 |
| 10-14 | 2281210013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE CHARGES FOR DISTRICT OFFICE | 185.05 |
| 10-14 | 2281210014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE CHARGES FOR DISTRICT OFFICE | 44.95 |
| 10-14 | 2281210015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE CHARGES FOR DISTRICT OFFICE | 44.95 |
| 10-15 | 2287620017 | BILL NELSON | 09/01/82-09/28/82 | TOLL FEES AND GASOLINE FOR IN-DISTRICT TRAVEL FOR THE CONGRESSMAN TOLLS | 85.89 |
| 10-18 | 2288210024 | TED B MOORHEAD | 08/24/82-09/29/82 | IN DISTRICT TRAVEL 700 MI @ 15¢/MILE | 105.00 |
| 10-19 | 2292530003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 318.43 |
| 10-27 | 2299890391 | GRACE SMITH,DBA BELLAIR ARCADE | 10/01/82-10/30/82 | 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922 | 270.00 |
| 10-27 | 2299890392 | PAUL C. GAUGER | 10/01/82-10/30/82 | 65 EAST NASA BLVD MELBOURNE FL 39201 | 1,244.44 |
| 10-31 | 2302900298 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,268.11 |
| 10-31 | 2305560035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 232.14 |
| 11-08 | 2309510016 | BILL NELSON | 10/11/82-10/15/82 | PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO WASHINGTON, DC FOR MEMBER | 218.00 |
| 11-10 | 2313440017 | HARBOR CITY OFFICE SUPPLY, INC | 10/08/82 | SUPPLIES FOR DISTRICT OFFICES - CAL. REFILLS | 20.04 |
| 11-10 | 2313440023 | SOUTHERN BELL | 09/20/82-10/19/82 | TELEPHONE SERVICE - DISTRICT OFFICES | 502.75 |
| 11-10 | 2313440018 | BILL NELSON | 10/03/82-10/04/82 | IN-DISTRICT TRAVEL - GASOLINE & TOLL EXPENSES | 31.95 |
| 11-10 | 2313440024 | JOY ANN B. SASSER | 10/08/82-10/27/82 | OFFICIAL IN-DISTRICT TRAVEL 311.4 MI. @ .24/MI | 46.71 |
| 11-10 | 2313440019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - FTS | 185.05 |
| 11-10 | 2313440020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - FTS | 416.72 |

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| 11-10 | 2313440021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - FTS | 44.95 |
| 11-10 | 2313440022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - FTS | 44.95 |
| 11-18 | 2319860001 | SAVIN CORPORATION | 07/30/82-10/18/82 | EXCESS COPIER USAGE | 105.20 |
| 11-18 | 2319860003 | METRO MESSENGER & DELIVERY SVC CORP. | 11/01/82 | MESSAGE DELIVERY | 8 00 |
| 11-18 | 2319860004 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | 10,000 SHEETS CONTINUOUS FORM LETTERHEAD | 276.50 |
| 11-18 | 2319860002 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE CHARGES FOR SEPT | 53.36 |
| 11-18 | 2319860005 | DATA TERMINALS & COMMUNICATIONS | 10/01/82-10/31/82 | PRINTER LEASE FOR OCT | 180.00 |
| 11-18 | 2319860008 | DATA TERMINALS & COMMUNICATIONS | 11/01/82-11/30/82 | LEASE OF PRINTER | 180.00 |
| 11-18 | 2319860007 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER | 34.92 |
| 11-18 | 2319860006 | DEPARTMENT OF STATE | 08/19/82 | OVERSEAS TELEGRAM RE ROY KEVIN HOAREAU CASE | 30.00 |
| 11-19 | 2322610011 | BILL NELSON | 08/27/82 | ACADEMY SELECTION COMMITTEE DINNER | 546.35 |
| 11-19 | 2321740002 | POSTMASTER | 10/29/82 | STAMPS FOR WASHINGTON OFFICE | 35.00 |
| 11-22 | 2322670004 | THE WASHINGTON POST | 01/25/82-01/23/83 | SUBSCRIPTION FOR 1982 | 62.40 |
| 11-23 | 2327630025 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ORLANDO FL 00000 | 2,929.00 |
| 11-24 | 2327890392 | GRACE SMITH,DBA BELLAIR ARCADE | 11/01/82-11/30/82 | 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922 | 270.00 |
| 11-24 | 2327890393 | PAUL C. GAUGER | 11/01/82-11/30/82 | 65 EAST NASA BLVD MELBOURNE FL 39201 | 1,244.44 |
| 11-29 | 2333610002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 318.23 |
| 11-30 | 2335630022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,273.50 |
| 11-30 | 2333830024 | ALISON A MORGAN | 09/01/82-10/31/82 | JANITORIAL SERVICES - COCOA DISTRICT CONGRESSIONAL OFFICE | 40.00 |
| 11-30 | 2333830028 | HARBOR CITY OFFICE SUPPLY, INC | 11/05/82-11/19/82 | OFFICE SUPPLIES (TAPE, CALENDAR) DISTRICT CONGRESSIONAL OFFICE | 25.30 |
| 11-30 | 2333830026 | KILBORN PHOTOGRAPHY | 10/25/82 | PHOTOS OF CONGRESSMAN FOR PRESS RELEASES | 45.00 |
| 11-30 | 2335340016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 44.54) |
| 11-30 | 2333830027 | BILL NELSON | 11/11/82-11/13/82 | OFFICIAL IN DISTRICT TRAVEL, CAR RENTAL, TOLL | 69.44 |
| 11-30 | 2333830025 | TED B MOORHEAD | 10/08/82-11/08/82 | OFFICIAL IN-DISTRICT TRAVEL, 350 MI @ 15¢ | 52.50 |
| 12-07 | 2334620023 | ALL-WORLD TRAVEL AGENCY | 11/15/82-11/17/82 | PLANE TRAVEL FOR TED MOORHEAD: MELBORNE-DC ROUND TRIP | 138.00 |
| 12-13 | 2341810018 | DELTA BUSINESS SYSTEMS | 10/26/82 | COPY KIT FOR DISTRICT OFFICE | 105.00 |
| 12-13 | 2341810019 | GEORGE STUART, INC. | 11/23/82 | DISTRICT OFFICE SUPPLIES - BOOK SUPPORTS | 12.50 |
| 12-13 | 2341810017 | TED B MOORHEAD | 11/15/82 | CAB FARE & BUS | 9.50 |
| 12-13 | 2341810016 | TED B MOORHEAD | 11/19/82-11/22/82 | OFFICIAL IN DISTRICT TRAVEL, 220 MILES @ 24¢/MI | 33.00 |
| 12-13 | 2341810020 | JOY ANN B. SASSER | 11/08/82-11/17/82 | OFFICIAL IN-DISTRICT TRAVEL 540 MI @ 24¢/MI | 81.00 |
| 12-13 | 2341810012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - FTS (TELEPHONE) | 44.60 |
| 12-13 | 2341810013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - FTS (TELEPHONE) | 44.60 |
| 12-13 | 2341810014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - FTS (TELEPHONE) | 180.70 |
| 12-13 | 2341810015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - FTS (TELEPHONE) | 185.30 |
| 12-22 | 2350890388 | GRACE SMITH,DBA BELLAIR ARCADE | 12/01/82-12/30/82 | 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922 | 270.00 |
| 12-22 | 2350890389 | PAUL C. GAUGER | 12/01/82-12/30/82 | 65 EAST NASA BLVD MELBOURNE FL 39201 | 1,244.44 |
| 12-22 | 2355210013 | ALISON A MORGAN | 11/01/82-11/30/82 | JANITORIAL SERVICES COCOA D.O. | 20.00 |
| 12-28 | 2351610011 | DAVID R RAMAGE | 11/04/82 | PRINTING 50,000 QUESTIONNAIRE CARDS | 462.50 |
| 12-28 | 2351610017 | HARBOR CITY OFFICE SUPPLY, INC | 12/06/82 | DISTRICT OFFICE SUPPLIES - MARKERS | 8.10 |
| 12-28 | 2351610010 | SOUTHERN BELL | 10/20/82-11/19/82 | TELEPHONE SERVICE DISTRICT OFFICES | 513.13 |
| 12-28 | 2351610014 | C & P TELEPHONE | 11/01/82-11/30/82 | LEASING OF DATASET IN NOVEMBER | 51.46 |
| 12-28 | 2351610015 | DATA TERMINALS & COMMUNICATIONS | 12/01/82-12/31/82 | LEASE OF PRINTER IN DECEMBER | 180.00 |
| 12-28 | 2351610016 | C & P TELEPHONE | 10/01/82-10/31/82 | LEASE OF DATASET IN OCTOBER | 53.33 |
| 12-28 | 2351610013 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE IN OCTOBER | 120.63 |
| 12-28 | 2351610012 | WESTERN UNION TELEGRAPH COMPANY | 10/21/82 | TELEGRAM | 13.92 |
| 12-29 | 2361530025 | TED B MOORHEAD | 12/04/82 | GASOLINE FOR MEMBER'S RENTAL CAR IN DISTRICT | 10.50 |
| 12-29 | 2361530024 | TED B MOORHEAD | 12/04/82-12/20/82 | OFFICIAL IN-DISTRICT TRAVEL - 520 MILES @ .15 PER MILE | 78.00 |
| 12-30 | 2364510003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 307.99 |
| 12-31 | 2364900296 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,317.12 |
| 12-31 | 3003230012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 197.00 |
| | | | | **TOTAL** | **26,452.20** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BILL NELSON**—Continued | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 09-24 | 2298990006 | ROSEMEARY RICHEY SUPERVISOR OF ELECTIONS | 09/02/82 | REFUND DUE TO PURCHASE OF A MAP | ( 2.50) |
| | | | | **TOTAL** | **( 2.50)** |
| **OFFICE OF THE HON. BILL NICHOLS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2270620015 | SOUTH CENTRAL BELL | 08/07/82-09/08/82 | MONTHLY BILLING FOR ANNISTON CONG OFFICE | 145.79 |
| 10-05 | 2270620016 | SOUTH CENTRAL BELL | 08/15/82-09/16/82 | MONTHLY BILLING FOR TUSKEGEE CONG OFFICE | 32.86 |
| 10-05 | 2272700011 | SOUTH CENTRAL BELL | 08/16/82-09/17/82 | LOCAL SERVICE FOR ONE MONTH FOR ANNISTON CONG. OFFICE | 4.10 |
| 10-05 | 2270620014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY BILLING FOR DISTRICT OFFICE | 22.10 |
| 10-05 | 2272700010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES FOR DISTRICT CONGL OFFICE | 22.95 |
| 10-07 | 2278520012 | CITY OF TUSKEGEE UTILITIES DEPT | 08/18/82-09/20/82 | MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE | 25.72 |
| 10-07 | 2278520013 | ALABAMA GAS CORP | 08/20/82-09/21/82 | MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE | 10.54 |
| 10-07 | 2279230017 | KENNETH B YOUNG | 09/01/82-09/30/82 | SUPPLIES FOR OFFICE USE CLEANING AND EMPTYING TRASH | 26.51 |
| 10-07 | 2280300017 | SOUTH CENTRAL BELL | 08/25/82-09/25/82 | LOCAL SERVICE FOR OPELIKA CONG OFFICE | 140.36 |
| 10-13 | 2285640001 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 87.75 |
| 10-18 | 2287500010 | BILL NICHOLS | 10/01/82 | LODGING IN ROUTE TO DISTRICT FROM WASHINGTON, DC | 27.97 |
| 10-18 | 2287500011 | BILL NICHOLS | 10/01/82-10/02/82 | MEALS IN ROUTE TO AND FROM 3RD CONGRESSIONAL DISTRICT | 10.96 |
| 10-18 | 2288430018 | TALLASSEE TRIBUNE | 07/01/82-09/30/82 | COMPOSITION CHARGES FOR LEGISLATIVE NEWS TO 3RD CONGRESSIONAL DISTRICT CONST. | 130.00 |
| 10-18 | 2287500009 | BILL NICHOLS | 10/01/82-10/06/82 | DROVE FROM WASH, DC TO SYLACAUGA, AL & RETURN - 1634 MILES @ .24 PER MILE TOLLS | 394.06 |
| 10-18 | 2287500012 | BILL NICHOLS | 10/03/82-10/04/82 | 190 MILES @ .24 PER MILE - TRAVEL IN 3RD CONGRESSIONAL DISTRICT | 45.60 |
| 10-18 | 2291300024 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY CHARGE FOR WASH CONG OFFICE | 174.43 |
| 10-18 | 2287500013 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | MESSAGE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE | 52.31 |
| 10-19 | 2292730025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 208.70 |
| 10-25 | 2295400003 | SOUTH CENTRAL BELL | 09/07/82-10/08/82 | LOCAL SERVICE FOR ANNISTON OFFICE | 145.79 |
| 10-25 | 2295400001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR OPELIKA CONG. OFFICE | 22.95 |
| 10-25 | 2295400002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR ANNISTON CONG. OFFICE | 22.10 |
| 10-26 | 2292640010 | BILL NICHOLS | 10/15/82-10/18/82 | DELTA AL FROM WASHINGTON NATIONAL AP TO BIRMINGHAM AND RETURN | 255.00 |
| 10-26 | 2298800005 | BILL NICHOLS | 10/20/82-10/21/82 | DELTA AL FROM WASH NATIONAL AP TO ATLANTA AND RETURN 3RD CONG DIST IN AUBURN, ALA | 265.00 |
| 10-26 | 2292640011 | BILL NICHOLS | 10/15/82-10/18/82 | AVIS CAR RENTAL FOR 3RD CONGRESSIONAL BUSINESS | 137.83 |
| 10-27 | 2299890393 | MRS HENRY NEILL SEGREST | 10/01/82-10/30/82 | 115 EAST NORTH STREET TUSKEGEE AL 36083 | 150.00 |
| 10-29 | 2299200014 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | MONTHLY RENTAL CONTRACT FOR THE WASHINGTON OFFICE | 20.00 |
| 10-31 | 2302900128 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,782.04 |
| 10-31 | 2305560014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 472.82 |
| 11-03 | 2306530026 | SOUTH CENTRAL BELL | 09/24/82-10/25/82 | MONTHLY SERVICES FOR OPELIKA CONGRESSIONAL OFFICE | 139.77 |
| 11-03 | 2306530027 | SOUTH CENTRAL BELL | 09/17/82-10/17/82 | MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE | 4.10 |
| 11-03 | 2306530028 | SOUTH CENTRAL BELL | 09/15/82-10/16/82 | MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE | 34.62 |
| 11-05 | 2307400007 | ALICE LLOYD | 10/21/82 | MILEAGE FROM OPELIKA TO SYLACAUGA & RETURN 153 MILES @ .24/MILES TO ATTEND WHITE HOUSE CONF. ON AGING. | 36.72 |
| 11-08 | 2309200008 | UTILITIES BOARD OF THE CITY OF TUSKEGEE | 09/20/82-10/20/82 | MONTHLY SERVICE CHARGE FOR TUSKEGEE CONGRESSIONAL OFFICE | 12.96 |
| 11-08 | 2309200009 | ALABAMA GAS CORP | 09/21/82-10/22/82 | MONTHLY CHARGE FOR TUSKEGEE CONGRESSIONAL OFFICE | 11.00 |
| 11-08 | 2309200015 | WINSTON T LETT | 10/26/82-10/31/82 | DELTA AIRLINES FROM WASHINGTON AP. TO MONTGOMERY AL. ON OFFICIAL BUSINESS | 402.00 |

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| 11-08 | 2309200019 | WINSTON T LETT | 10/31/82 | TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB | 8.50 |
| 11-08 | 2309200016 | WINSTON T LETT | 10/26/82–10/31/82 | HERTZ CAR RENTAL | 187.75 |
| 11-08 | 2309200017 | WINSTON T LETT | 10/26/82–10/31/82 | GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS | 41.40 |
| 11-08 | 2309200018 | WINSTON T LETT | 10/26/82–10/31/82 | FOOD WHILE IN 3RD DISTRICT OFFICE | 11.11 |
| 11-15 | 2319810001 | ANNISTON BUSINESS MACHINES, INC | 11/01/82 | SUPPLIES FOR XEROX MACHINE IN ANNISTON CONG OFFICE | 59.20 |
| 11-15 | 2314630008 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 82.75 |
| 11-15 | 2319810002 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | SERVICE FOR WASHINGTON CONG OFFICE | 54.39 |
| 11-19 | 2321740003 | POSTMASTER | 11/12/82 | EXPRESS MAIL TO 3RD CONGL DISTRICT | 9.35 |
| 11-23 | 2327630026 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | OPELIKA AL 00000 | 462.00 |
| 11-23 | 2327630027 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ANNISTON AL 00000 | 1,827.00 |
| 11-24 | 2327890394 | MRS HENRY NEILL SEGREST | 11/01/82–11/30/82 | 115 EAST NORTH STREET TUSKEGEE AL 36083 | 150.00 |
| 11-24 | 2327460008 | BILL NICHOLS | 11/10/82 | NIGHT LODGING ENROUTE TO WASHINGTON FROM SYLACAUGA, ALA | 21.88 |
| 11-24 | 2327460010 | BILL NICHOLS | 10/23/82 | NIGHT LODGING ENROUTE TO 3RD CONG. DISTRICT | 26.50 |
| 11-24 | 2327460011 | BILL NICHOLS | 10/24/82 | MEAL ENROUTE TO 3RD CONG. DISTRICT | 6.73 |
| 11-24 | 2327460024 | BILL NICHOLS | 11/10/82–11/11/82 | MEALS ENROUTE TO WASHINGTON FROM SYLACAUGA, ALA | 15.04 |
| 11-24 | 2327460006 | SOUTH CENTRAL BELL | 10/07/82–11/08/82 | MONTHLY SERVICE FOR ANNISTON CONG. OFFICE | 145.79 |
| 11-24 | 2327460009 | BILL NICHOLS | 10/23/82 | PRIVATE CAR FROM WASHINGTON TO SYLACAUGA, ALA 817 MI @ .24/MI | 196.08 |
| 11-24 | 2327460013 | BILL NICHOLS | 11/10/82 | PRIVATE CAR FROM SYLACAUGA, AL TO WASHINGTON, DC 817 MILES @ .24 TOLLS | 197.03 |
| 11-24 | 2327460012 | BILL NICHOLS | 10/25/82–11/09/82 | 1525 MILES TRAVELED IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS | 366.00 |
| 11-24 | 2327460005 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL STATEMENT FOR WASH OFFICE | 230.60 |
| 11-29 | 2333400026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 208.50 |
| 11-30 | 2335630024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,792.64 |
| 11-30 | 2335340033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 124.21 |
| 12-07 | 2334800014 | BOOKER T. WHATLEY | 10/01/82–09/30/83 | SUBSCRIPTION TO SMALL FARM TECHNICAL NEWSLETTER FOR 12 MONTHS | 12.00 |
| 12-07 | 2336790021 | SOUTH CENTRAL BELL | 10/17/82–11/17/82 | MONTHLY SERVICE CHARGE FOR ANNISTON CONGRESSIONAL OFFICE | 4.10 |
| 12-07 | 2336790022 | SOUTH CENTRAL BELL | 10/16/82–11/16/82 | LOCAL SERVICE CHARGE FOR TUSKEGEE CONG CFFICE | 36.33 |
| 12-07 | 2336790019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TEL SERVICE FOR DIST OFFICE, OPELIKA, AL | 22.95 |
| 12-07 | 2336790020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY SERVICE FOR DIST OFFICE, ANNISTON, AL | 22.10 |
| 12-08 | 2337800013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YR SUBSCRIPTION FOR WASH OFFICE | 498.00 |
| 12-08 | 2337800014 | THE WALL STREET JOURNAL | 01/03/82–12/31/83 | 1 YR SUBSCRIPTION FOR WASH OFFICE | 89.00 |
| 12-08 | 2337800015 | THE DADEVILLE RECORD | 10/01/82–10/31/83 | 1 YR SUBSCRIPTION FOR OPELIKA CONG OFFICE | 13.10 |
| 12-08 | 2337800016 | THE AUBURN BULLETIN | 01/01/83–12/31/83 | 1 YR SUBSCRIPTION FOR OPELIKA OFFICE | 22.00 |
| 12-08 | 2337800017 | THE ALEXANDER CITY OUTLOOK | 11/01/82–11/01/83 | 1 YR SUBSCRIPTION FOR OPELIKA CONG OFFICE | 41.75 |
| 12-08 | 2337800018 | THE BIRMINGHAM NEWS POST HERALD | 01/01/83–12/31/83 | 1 YR SUBSCRIPTION FOR WASH OFFICE | 142.00 |
| 12-08 | 2337800019 | THE BIRMINGHAM NEWS | 11/21/82–11/21/83 | 1 YR SUBSCRIPTION FOR ANNISTON CONG OFFICE | 49.56 |
| 12-08 | 2336240014 | ALABAMA GAS CORP | 10/22/82–12/11/82 | MONTHLY SERVICE FOR TUSKEGEE OFFICE | 37.93 |
| 12-08 | 2336240015 | BILL NICHOLS | 11/25/82 | NIGHT LODGING IN ROUTE FROM WASHINGTON TO SYLACAUGA, ALA | 24.88 |
| 12-08 | 2336240016 | BILL NICHOLS | 11/25/82–11/26/82 | FOOD IN ROUTE FROM WASHINGTON TO SYLACAUGA, ALA | 15.00 |
| 12-08 | 2336240017 | BILL NICHOLS | 11/25/82 | 817 MILES AT .24 PER MILE FROM WASHINGTOON TO SYLACAUGA AND TOLLS | 197.03 |
| 12-08 | 2336240018 | BILL NICHOLS | 11/28/82 | DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AIRPORT | 212.00 |
| 12-08 | 2336240019 | BILL NICHOLS | 11/28/82 | 60 MILES AT .24 PER MILE IN THIRD DISTRICT | 14.40 |
| 12-13 | 2343400028 | WASHINGTON POST | 11/29/82–11/29/83 | 1 YEAR SUBSCRIPTION | 104.00 |
| 12-13 | 2343400026 | BILL NICHOLS | 12/03/82–12/04/82 | FOOD IN ROUTE FROM 3RD CONGRESSIONAL DISTRICT TO WASHINGTON, DC | 8.79 |
| 12-13 | 2343400027 | UTILITIES BOARD OF THE CITY OF TUSKEGEE | 10/20/82–11/19/82 | MONTHLY CHARGE FOR TUSKEGEE CONGRESSIONAL OFFICE | 11.25 |
| 12-13 | 2344300014 | BILL NICHOLS | 12/03/82 | NIGHT LODGING IN ROUTE TO WASH, DC | 19.88 |
| 12-13 | 2343400029 | SOUTH CENTRAL BELL | 10/24/82–11/25/82 | LOCAL SERVICE FOR ONE MONTH-OPELIKA OFFICE | 151.09 |
| 12-13 | 2344300010 | BILL NICHOLS | 12/03/82 | DELTA AL FROM WASH TO BIRMINGHAM | 196.00 |
| 12-13 | 2344300011 | BILL NICHOLS | 11/30/82–12/03/82 | AIRPORT PARKING BIRMINGHAM AIRPORT | 15.00 |
| 12-13 | 2344300013 | BILL NICHOLS | 12/05/82 | 817 MILES FROM SYLACAUGA, AL TO WASH, DC PLUS TOLLS | 197.03 |
| 12-13 | 2344300012 | BILL NICHOLS | 12/03/82–12/05/82 | 105 MILES @ 24¢/MILE DISTRICT TRAVEL | 25.20 |
| 12-14 | 2344530007 | PHENIX CITIZEN | 12/30/82–12/30/83 | 1 YR SUBSCRIPTION FOR OPELIKA OFFICE | 12.00 |
| 12-14 | 2344530006 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | 1 MONTH SERVICE FOR WASHINGTON OFFICE | 30.84 |
| 12-16 | 2347310018 | AUBURN BULLETIN | 01/01/83–12/30/83 | 1 YR SUBSCRIPTION FOR OPELIKA OFFICE | 16.20 |
| 12-16 | 2347310019 | AUBURN BULLETIN | 01/01/83–12/30/83 | 1 YEAR SUBSCRIPTION FOR WASH OFFICE | 22.00 |
| 12-16 | 2347310020 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | 1 MONTH RENTAL CONTRACT | 20.00 |
| 12-22 | 2351510005 | THE ADVERTISER COMPANY | 01/06/83–01/06/84 | SUBSCRIPTION FOR WASHINGTON OFFICE | 101.40 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BILL NICHOLS—Continued** | | | | | |
| 12-22 | 2350890390 | MRS HENRY NEILL SEGREST | 12/01/82-12/30/82 | 115 EAST NORTH STREET TUSKEGEE AL 36083 | 150.00 |
| 12-22 | 2351510004 | U. S. POSTAL SERVICE | 01/01/83-12/30/83 | BOX RENT FOR ONE YEAR | 26.00 |
| 12-22 | 2351510006 | TALLASSEE TRIBUNE | 10/01/82-12/30/82 | WEEKLY COLUMN COMPOSITION FOR 3RD CONGRESSIONAL DISTRICT NEWSPAPERS | 130.00 |
| 12-22 | 2351510007 | BENCHMARK SYSTEMS | 12/09/82 | RIBBONS FOR USE IN WASHINGTON OFFICE | 113.00 |
| 12-22 | 2355210014 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | CAUCUS ANNUAL DUES | 200.00 |
| 12-22 | 2355210015 | SO CENTRAL BELL TE LEPHONE CO | 11/07/82-12/08/82 | MONTHLY BILL FOR ANNISTON CONGRESSIONAL OFFICE | 161.79 |
| 12-22 | 2349630003 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 61.00 |
| 12-22 | 2351510008 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CALLS FOR WASHINGTON OFFICE | 368.02 |
| 12-29 | 2361530026 | PHYLLIS TAYLOR | 12/12/82 | MILEAGE FROM OPELIKA CONGL OFC TO BIRMINGHAM AND RETURN TO ATTEND SOC SEC MEETING - 240 MILES @ .24. | 57.60 |
| 12-30 | 2363300013 | ANNISTON BUSINESS MACHINES, INC | 12/14/82 | SUPPLIES FOR XEROX MACHINE IN ANNISTON CONG OFFICE | 190.00 |
| 12-30 | 2364640025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 205.50 |
| 12-31 | 2364900126 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,791.38 |
| 12-31 | 3003230029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,616.42 |
| | | | | **TOTAL** | **22,157.38** |
| **OFFICE OF THE HON. HENRY J NOWAK** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2277320019 | NEW YORK TELEPHONE | 09/07/82-10/06/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD | 17.13 |
| 10-06 | 2277320020 | NEW YORK TELEPHONE | 09/10/82-10/09/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD | 283.22 |
| 10-06 | 2277320023 | HENRY NOWAK | 09/24/82-09/28/82 | AIRFARE DC-TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN, TAXI FR RHOB TO NAT'L, TAXI FR NAT'L TO RHOB. | 275.25 |
| 10-06 | 2277320029 | MARIANNE HOLSON | 09/09/82-09/12/82 | AIRFARE DC TO 37TH DISTRICT (BUFFALO, NY & RETURN) | 136.00 |
| 10-06 | 2277320022 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS SERVICE, INNER CITY SERVICE DURING PERIOD, DISTRICT OFFICE | 223.00 |
| 10-07 | 2279540023 | EMPLOYMENT RESEARCH ASSOCIATES | 09/29/82 | PURCHASE OF BOOKLET | 2.40 |
| 10-07 | 2279540021 | HENRY NOWAK | 09/30/82 | PARKING FEE | 5.00 |
| 10-07 | 2279540024 | HENRY NOWAK | 10/01/82 | PARKING FEE | 4.75 |
| 10-07 | 2279540020 | HENRY NOWAK | 08/05/82-10/04/82 | AIR FARE TO 37TH CONG DIST (BUFFALO, NY) & RETURN - TAXI FROM BUFFALO AIRPORT TO HOME | 261.00 |
| 10-07 | 2279540022 | HENRY NOWAK | 10/04/82 | PARKING FEE (NATIONAL AIRPORT) | 40.50 |
| 10-14 | 2285200010 | FRONTIER LINEN SUPPLY INC | 09/02/82-09/16/82 | HAND TOWEL SUPPLY FOR DISTRICT OFFICE DURING PERIOD | 26.50 |
| 10-14 | 2285200011 | RONALD MASELKA | 10/01/82 | TAXI SERVICE | 8.00 |
| 10-14 | 2285200012 | DAVID R RAMAGE | 09/23/82-09/24/82 | PRINTING SERVICE | 62.75 |
| 10-14 | 2285200013 | HENRY NOWAK | 10/01/82 | AIR FARE TO 37TH CONG. DIST. (BUFFALO, NY) AND TAXI | 139.00 |
| 10-19 | 2292730028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 242.20 |
| 10-26 | 2298700012 | WANDA CARNEY | 07/01/82-09/30/82 | PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE DURING PERIOD | 46.50 |
| 10-26 | 2298700013 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION TO DAILY NEWSPAPER DELIVERED AT WASH OFFICE DURING PERIOD | 39.00 |
| 10-26 | 2298700018 | DAVID R RAMAGE | 10/01/82 | PRINTING SERVICE 'NEWS RELEASES' | 92.00 |
| 10-26 | 2298700019 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/16/82-09/30/82 | MEMBER'S LUNCHES WITH CONSTITUENTS ON LEGISLATIVE MATTERS | 37.80 |
| 10-26 | 2298700014 | NEW YORK TELEPHONE | 10/10/82-11/09/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD | 206.39 |
| 10-26 | 2298700016 | NEW YORK TELEPHONE | 10/04/82-11/03/82 | DISTRICT OFFICE TELEPHONE SERVICE DURING PERIOD | 43.50 |
| 10-26 | 2298700011 | ANTHONY J NITKOWSKI | 10/14/82-10/18/82 | AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RTN, TAXI FROM RHOB TO NATL | 228.00 |
| 10-26 | 2298700015 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE DURING PERIOD | 285.71 |
| 10-26 | 2298700017 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INNER CITY SERVICE DURING PERIOD | 48.00 |

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| 10-27 | 2299890394 | POLISH COMMUNITY CENTER OF BUFFALO | 10/01/82–10/30/82 | 1081 BROADWAY BUFFALO NY 14212 | 50.00 |
| 10-27 | 2299890395 | 1490 ENTERPRISE INC | 10/01/82–10/30/82 | 1490 JEFFERSON AVE BUFFALO NY 14208 | 50.00 |
| 10-31 | 2302900461 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,037.73 |
| 10-31 | 2305560031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 304.26 |
| 11-03 | 2306710011 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION-CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC | 498.00 |
| 11-03 | 2306710013 | NATIONAL JOURNAL | 12/26/82–12/25/83 | ONE YEAR SUBSCRIPTION WITH TWO BINDERS | 479.00 |
| 11-03 | 2306710010 | HENRY NOWAK | 10/20/82–10/20/82 | AIRFARE FROM 37TH CONG. DIST. (BUFFALO, NY) & RETURN | 260.00 |
| 11-03 | 2306710012 | M & C LEASING CO, INC | 11/01/82–11/30/82 | LEASED VEHICLE FOR DISTRICT USE | 265.00 |
| 11-15 | 2316630027 | ENVIRONMENTAL STUDY CONFERENCE | 11/09/82 | SPECIAL ASSESSMENT FOR 1982 | 500.00 |
| 11-18 | 2320500029 | USA TODAY | 10/22/82–04/22/83 | 6 MONTH SUBSCRIPTION FOR DAILY NEWSPAPER | 43.00 |
| 11-18 | 2320640006 | WASHINGTON POST | 12/10/82–12/10/83 | SUBSCRIPTION FOR 52 WEEK DAILY DELIVERY OF NEWSPAPER | 62.40 |
| 11-18 | 2320500028 | NEW YORK TELEPHONE | 10/07/82–11/06/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 21.01 |
| 11-18 | 2320500027 | ANTHONY J NITKOWSKI | 10/28/82–11/03/82 | AIR FARE TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN PLUS TAXI FROM NATIONAL TO RHOB | 232.00 |
| 11-18 | 2320640007 | E PLUMMER GODBY | 10/28/82–11/03/82 | AIRFARE DC TO 37TH CONG DISTRICT AND RETURN (BUFFALO, NY) | 223.00 |
| 11-18 | 2320640008 | E PLUMMER GODBY | 10/28/82–11/03/82 | INNER CITY TRAVEL: TAXIS & BUSES 19 MI AT .24/MI (PRIVATE CAR) | 12.06 |
| 11-18 | 2320640009 | E PLUMMER GODBY | 10/28/82–11/03/82 | MEALS WHILE IN THE DISTRICT | 43.06 |
| 11-23 | 2327500044 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BUFFALO NY 00000 | 3,461.00 |
| 11-23 | 2327630028 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BUFFALO NY 00000 | 95.00 |
| 11-24 | 2327890395 | POLISH COMMUNITY CENTER OF BUFFALO | 11/01/82–11/30/82 | 1081 BROADWAY BUFFALO NY 14212 | 50.00 |
| 11-24 | 2327890396 | 1490 ENTERPRISE INC | 11/01/82–11/30/82 | 1490 JEFFERSON AVE BUFFALO NY 14208 | 50.00 |
| 11-29 | 2320500026 | FRONTIER LINEN SUPPLY INC | 09/30/82–10/28/82 | HAND TOWELS SUPPLIED TO DISTRICT OFFICE | 39.75 |
| 11-29 | 2333400029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 242.03 |
| 11-30 | 2335630025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,036.69 |
| 11-30 | 2335340017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 54.62 |
| 12-07 | 2334800015 | NEW YORK TELEPHONE | 11/07/82–12/06/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 39.45 |
| 12-07 | 2334800016 | NEW YORK TELEPHONE | 11/10/82–12/09/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 278.79 |
| 12-07 | 2334800017 | E PLUMMER GODBY | 11/18/82–11/21/82 | AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXIS | 138.75 |
| 12-07 | 2334800018 | E PLUMMER GODBY | 11/18/82–11/21/82 | FOOD IN DISTRICT | 31.95 |
| 12-09 | 2341430006 | HENRY NOWAK | 12/02/82 | PURCHASING 3 BOOKS FOR OFFICE USE | 7.50 |
| 12-09 | 2342610009 | HENRY NOWAK | 11/16/82 | PURCHASE OF BOOK FOR DISTRICT OFFICE USE | 6.00 |
| 12-09 | 2342610011 | AM-POL EAGLE | 01/02/83–01/01/84 | ANNUAL SUBSCRIPTION FOR WEEKLY PUBLICATION IN DISTRICT | 12.00 |
| 12-09 | 2341430003 | HENRY NOWAK | 12/01/82 | LUNCH WITH CONSTITUENT CONCERNING LEGISLATIVE MATTERS | 5.15 |
| 12-09 | 2342610012 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP FEE FOR 1983 | 300.00 |
| 12-09 | 2342610010 | HENRY NOWAK | 11/29/82–12/02/82 | AIRFARE FM 37TH CONG DISTRICT BUFFALO, NY TO WASH, D.C. & RETURN 2 TAXIS | 275.00 |
| 12-09 | 2341430005 | M & C LEASING CO, INC | 12/01/82–12/31/82 | RENTAL VEHICLE FOR MONTH USE IN CONGRESSIONAL DISTRICT | 265.00 |
| 12-16 | 2349510001 | THE WALL STREET JOURNAL | 01/03/83–01/02/84 | ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER | 89.00 |
| 12-16 | 2341430004 | FRONTIER LINEN SUPPLY INC | 11/12/82–11/26/82 | HAND TOWELS SUPPLIED TO DISTRICT OFFICE DURING PERIOD | 27.10 |
| 12-16 | 2349510004 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/83–12/31/83 | SPECIAL ASSESSMENT | 500.00 |
| 12-16 | 2349510003 | HENRY NOWAK | 12/06/82–12/09/82 | AIR FARE FROM 37TH CONGRESSIONAL DIST (BUFFALO, NY) & RETURN FROM WASH, DC - TAXI TO/FM NAT'L/ RHOB. | 274.25 |
| 12-16 | 2349510002 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING OCT 1982 | 100.00 |
| 12-22 | 2350890391 | POLISH COMMUNITY CENTER OF BUFFALO | 12/01/82–12/30/82 | 1081 BROADWAY BUFFALO NY 14212 | 50.00 |
| 12-22 | 2350890392 | 1490 ENTERPRISE INC | 12/01/82–12/30/82 | 1490 JEFFERSON AVE BUFFALO NY 14208 | 50.00 |
| 12-23 | 2356600010 | DAVID R RAMAGE | 12/06/82 | PRINTING OF NEWSLETTERS | 1,693.85 |
| 12-23 | 2356600008 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-23 | 2356600012 | RONALD MASELKA | 12/15/82 | TAXI FARE | 7.00 |
| 12-23 | 2356600011 | NEW YORK TELEPHONE | 12/04/82–01/03/83 | TELEPHONE SERVICE - DISTRICT OFFICE | 32.83 |
| 12-23 | 2356600009 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 197.14 |
| 12-30 | 2364640028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 235.32 |
| 12-31 | 2364900459 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,036.69 |
| 12-31 | 3003230013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 553.05 |
| | | | | **TOTAL** | **18,269.03** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HENRY J NOWAK**—Continued | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 03-16 | 2328980030 | COURIER EXPRESS | 03/20/82-03/19/83 | REFUND DUE TO DISCONTINUED SERVICE | ( 78.00) |
| | | | | **TOTAL** | **( 78.00)** |
| **OFFICE OF THE HON. GEORGE M O'BRIEN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273510010 | THE TIMES | 10/21/82-10/21/83 | ONE YEAR SUBSCRIPTION | 94.00 |
| 10-05 | 2273510002 | JOLIET OFFICE SUPPLY CO | 07/23/82-08/30/82 | SUPPLIES (PAPER, PENS, PADS, ETC) FOR DISTRICT OFFICE | 201.83 |
| 10-05 | 2273510008 | THOMAS J LANKFORD | 07/28/82 | XEROX RELEASE | 9.45 |
| 10-05 | 2273510018 | HINCKLEY & SCHMITT WATER | 08/19/82-09/17/82 | WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE | 17.05 |
| 10-05 | 2273510014 | ILLINOIS BELL TELEPHONE COMPANY | 09/01/82-09/30/82 | WATS SERVICE FOR DISTRICT OFFICE | 170.00 |
| 10-05 | 2273510005 | GEORGE M O'BRIEN | 09/23/82-09/26/82 | R/T AIR FARE - WASH NATIONAL/O'HARE EN ROUTE TO 17TH DISTRICT OF IL ON OFFICIAL BUSINESS | 636.00 |
| 10-05 | 2273510013 | GEORGE M O'BRIEN | 09/08/82 | AIR FARE - CHICAGO O'HARE TO WASHINGTON NATIONAL | 294.00 |
| 10-05 | 2273510016 | GEORGE M O'BRIEN | 09/09/82-09/14/82 | AIR FARE - WASHINGTON NATIONAL TO O'HARE AND RETURN EN ROUTE TO 17TH DISTRICT ON OFFICIAL BUSINESS. | 512.00 |
| 10-05 | 2273510017 | GEORGE M O'BRIEN | 09/16/82-09/19/82 | R/T AIR FARE WASHINGTON NATIONAL/O'HARE EN ROUTE TO 17THE DISTRICT OF IL ON OFFICIAL BUSINESS | 636.00 |
| 10-05 | 2273510007 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICE FOR WASHINGTON OFFICE | 318.15 |
| 10-05 | 2273510011 | BILL JACOBS LEASING INC | 09/16/82-09/19/82 | RENTAL CAR FOR USE BY CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS | 211.50 |
| 10-05 | 2273510015 | GEORGE M O'BRIEN | 09/10/82-09/13/82 | REIMB FOR GASOLINE USED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 20.00 |
| 10-05 | 2273510020 | BILL JACOBS LEASING INC | 09/09/82-09/14/82 | CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 310.75 |
| 10-05 | 2273510001 | HOLIDAY INN | 09/09/82-09/14/82 | ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 150.00 |
| 10-05 | 2273510012 | HOLIDAY INN | 09/16/82-09/18/82 | ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 90.00 |
| 10-05 | 2273510019 | GEORGE M O'BRIEN | 09/18/82 | REIMB FOR DINNER MEETING WITH PSRO OFFICIALS (PROF STAND. REVIEW ORG) | 65.92 |
| 10-05 | 2273510003 | SCOTT PEYLA | 08/13/82-09/14/82 | DISTRICT TRAVEL - 324 MILES @ .24 PER MILE | 77.76 |
| 10-05 | 2273510004 | RACHEL PRADO | 09/13/82 | DISTRICT TRAVEL EXPENSES - 75 MILES @ .24 PER MILE | 18.00 |
| 10-05 | 2273510006 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 73.23 |
| 10-05 | 2273510009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 393.28 |
| 10-19 | 2292320002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 257.15 |
| 10-26 | 2298700025 | THOMAS J LANKFORD | 08/20/82 | NEWSLETTERS PRINTED | 4,156.40 |
| 10-26 | 2298700029 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE FOR DISTRICT OFFICE | 353.47 |
| 10-26 | 2298700027 | BILL JACOBS LEASING INC | 09/23/82-09/26/82 | RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 251.00 |
| 10-26 | 2298700028 | BILL JACOBS LEASING INC | 09/29/82-09/29/82 | RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 57.00 |
| 10-26 | 2298700026 | HOLIDAY INN | 09/23/82-09/26/82 | ROOM ACCOMMODATIONS FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS | 120.00 |
| 10-31 | 2302900386 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 4,561.78 |
| 10-31 | 2305560015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 418.76) |
| 11-03 | 2306710024 | FEISTRITZER PUBLICATIONS | 11/01/82-11/01/83 | SUBSCRIPTION TO DEPARTMENT OF EDUCATION WEEKLY | 224.00 |
| 11-03 | 2306710026 | GEORGE M O'BRIEN | 09/14/82 | REIMB FOR SUPPLIES FOR OFFICE | 6.24 |
| 11-03 | 2306710028 | HOLIDAY INN OF JOLIET | 10/02/82-10/03/82 | ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 30.00 |
| 11-03 | 2306710025 | DEBRA HARDY | 09/10/82 | REIMB FOR LONG DISTANCE TELEPHONE CALL FOR OFFICIAL BUSINESS | 5.42 |
| 11-03 | 2306710027 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 200.60 |
| 11-10 | 2312320004 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 498.00 |
| 11-10 | 2312320010 | ARA SERVICES | 10/01/82-12/31/82 | DELIVERY OF CHICAGO TRIBUNE | 55.75 |

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| 11-10 | 2312320011 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 498.00 |
| 11-10 | 2312320014 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION | 479.00 |
| 11-10 | 2312320015 | USA TODAY | 11/01/82-11/01/83 | ONE YEAR SUBSCRIPTION | 45.00 |
| 11-10 | 2312320016 | COLUMBIA JOURNALISM REVIEW | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 16.00 |
| 11-10 | 2312320017 | THE BARON REPORT | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 65.00 |
| 11-10 | 2312320006 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82 | MEMBER'S LUNCHEON MEETING WITH CONSTITUENT AND TOWN OFFICIAL | 10.30 |
| 11-10 | 2312320008 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82-10/31/82 | WATS SERVICE FOR DISTRICT OFFICE | 170.00 |
| 11-10 | 2312320012 | GEORGE M O'BRIEN | 09/29/82-09/30/82 | R/T AIRFARE WASH, DC-O'HARE EN ROUTE TO 17TH DISTRICT ON OFFICIAL BUSINESS | 636.00 |
| 11-10 | 2312320005 | BILL JACOBS LEASING INC | 10/02/82-10/03/82 | RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 110.00 |
| 11-10 | 2312320009 | BILL JACOBS LEASING INC | 10/12/82 | GAS USED BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS | 28.00 |
| 11-10 | 2312320013 | GEORGE M O'BRIEN | 09/29/82-09/30/82 | REIMB FOR ROOM ACCOMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS | 49.10 |
| 11-10 | 2312320007 | WESTERN UNION | 09/22/82 | TELEGRAPH SERVICE | 30.79 |
| 11-19 | 2321740004 | POSTMASTER | 11/01/82 | STAMPS | 400.00 |
| 11-23 | 2327500048 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | JOLIET IL 00000 | 2,565.00 |
| 11-24 | 2327580012 | THE BEACON-NEWS | 11/03/82-11/03/83 | ONE YEAR SUBSCRIPTION | 84.00 |
| 11-24 | 2327580015 | NEW YORK TIMES | 11/24/82-01/02/83 | SUBSCRIPTION | 39.00 |
| 11-24 | 2327580017 | HEALTH AFFAIRS | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION | 16.00 |
| 11-24 | 2327580018 | HEALTH POLICY WEEK | 03/07/83-02/27/84 | ONE YEAR SUBSCRIPTION | 140.00 |
| 11-24 | 2327580009 | PRIMUS EQUIPMENT, INC | 10/20/82-10/26/82 | OFFICE SUPPLIES (RIBBONS) FOR DISTRICT OFFICE | 37.70 |
| 11-24 | 2327580010 | HINCKLEY & SCHMITT WATER | 09/17/82-10/15/82 | EQUIPMENT RENTAL & WATER SALES FOR DISTRICT OFFICE | 38.68 |
| 11-24 | 2327580016 | ILLINOIS BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | WATS SERVICE - DISTRICT OFFICE | 170.00 |
| 11-24 | 2327580014 | GEORGE M O'BRIEN | 10/06/82-11/05/82 | R/T AIR FARE - WASHINGTON NATIONAL/O'HARE EN ROUTE TO 17TH DISTRICT OF ILLINOIS | 636.00 |
| 11-24 | 2327580011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 345.05 |
| 11-24 | 2327580013 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 357.87 |
| 11-29 | 2333510001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 256.95 |
| 11-30 | 2335630026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,029.11 |
| 11-30 | 2335340034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 385.76 |
| 12-16 | 2347500008 | HAINES & COMPANY | 12/05/82 | ONE YEAR LEASE SERVICE DIRECTORY | 118.87 |
| 12-16 | 2347500007 | HINCKLEY & SCHMITT WATER | 10/15/82-11/30/82 | WATER SALES & EQUIPMENT RENT FOR DISTRICT OFFICE | 34.56 |
| 12-16 | 2347500009 | PRINTING CRAFTSMEN OF JOLIET | 12/07/82 | ACADEMY DAY POSTERS | 107.70 |
| 12-16 | 2347500005 | C & P TELEPHONE | 10/31/82-11/30/82 | DATA SERVICE FOR WASHINGTON OFFICE | 686.41 |
| 12-16 | 2347500010 | ROBERT C NEALE | 12/03/82-12/05/82 | REIMB FOR GASOLINE USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 24.15 |
| 12-16 | 2347500002 | SAVOIA'S INC | 12/04/82 | LUNCHEON WITH ACADEMY DAY REPRESENTATIVES | 68.02 |
| 12-16 | 2347500003 | FLAILOR'S WORLD BAKERY | 12/04/82 | DONUTS FOR ACADEMY DAY PARTICIPANTS | 36.00 |
| 12-16 | 2347500001 | ROBERT C NEALE | 12/06/82 | REIMB FOR TRAVEL EXPENSES - 71.1 MILES @ .24 PER MILE PLUS TOLL IN DISTRICT | 17.46 |
| 12-16 | 2347500004 | ROBERT C NEALE | 12/01/82 | REIMB FOR TRAVEL EXPENSES - 81.6 MILES @ .24 PER MILE | 19.58 |
| 12-16 | 2347500006 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE - WASHINGTON OFFICE | 169.51 |
| 12-20 | 2354760001 | SAVOIA'S INC | 12/04/82 | LUNCHEON WITH ACADEMY DAY REPRESENTATIVES | 8.58 |
| 12-22 | 2355210016 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF CAUCUS MEMBERSHIP DUES | 200.00 |
| 12-22 | 2355320001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | ONE YEAR MEMBERSHIP DUES | 150.00 |
| 12-22 | 2355320004 | ILLINOIS BELL TELEPHONE COMPANY | 12/01/82-12/31/82 | WATS SERVICE FOR DISTRICT OFFICE | 190.00 |
| 12-22 | 2355320003 | BILL JACOBS LEASING INC | 10/29/82 | GAS FOR RENTAL CAR USED BY THE CONGRESSMAN IN THE DSITRICT ON OFFICIAL BUSINESS | 15.00 |
| 12-22 | 2355320005 | ROBERT C NEALE | 12/10/82-12/11/82 | OFCL TVL PVT AUTO 89.6 MI @ 24¢/MI & REIMB FOR GAS USED BY CONGRESSMAN IN DIST ON OFCL BUSIENSS. | 40.69 |
| 12-22 | 2355320002 | C & P TELEPHONE | 11/30/82 | LONG DISTANCE PHONE SERVICE FOR WASH OFFICE | 45.83 |
| 12-23 | 2356600016 | HERALD NEWS | 12/22/82-12/22/83 | ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 72.80 |
| 12-23 | 2356600014 | GEORGE M O'BRIEN | 12/11/82-12/12/82 | ROUND TRIP AIRFARE WASH TO CHICAGO EN ROUTE TO 17TH DISTRICT | 164.00 |
| 12-23 | 2356600015 | HOLIDAY INN | 12/03/82-12/04/82 | MEMBERS OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOLIO 241909 | 60.00 |
| 12-23 | 2356600017 | RACHEL PRADO | 11/17/82-12/04/82 | TRAVEL ON OFFICIAL BUSINESS CONNECTED WITH ACADEMY DAY 195 MILES AT .24/MI | 46.80 |
| 12-23 | 2356600018 | THOMAS J GRILL | 12/01/82-12/10/82 | TRAVEL EXPENSE ON OFFICIAL BUSINESS 90 MILES AT .24/MI | 21.60 |
| 12-30 | 2364320002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 250.64 |
| 12-31 | 2364900383 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,034.89 |
| 12-31 | 3003230030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 421.05 |
| 12-31 | 3003470030 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 81.25 |
| | | | | **TOTAL** | **29,380.67** |

## OFFICE OF THE HON. THOMAS P O'NEILL JR

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2271620017 | DELTA AIRLINES, INC | 05/23/82 | MEMBERS TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC | 168.00 |
| 10-05 | 2271620018 | DELTA AIRLINES, INC | 06/20/82 | MEMBERS TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC | 168.00 |
| 10-07 | 2280300020 | C & P TELEPHONE | 08/01/82-08/31/82 | RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF AUGUST 1982 | 316.45 |
| 10-07 | 2280300018 | CELADON LEASING CORP | 09/01/82-09/30/82 | RENTAL OF STATION WAGON FOR TRAVEL WITHIN THE 8TH DISTRICT, DURING THE MONTH OF SEPTEMBER 1982. | 275.00 |
| 10-07 | 2280300019 | CELADON LEASING CORP | 08/01/82-08/31/82 | RENTAL OF STATION WAGON FOR TRAVEL WITHIN THE 8TH DIST DURING THE MONTH OF AUGUST, 1982 | 275.00 |
| 10-07 | 2280300021 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL TOLL CHARGES FOR THE MONTH OF AUGUST 1982 | 690.71 |
| 10-19 | 2292320003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 224.69 |
| 10-26 | 2298700030 | DELTA AIRLINES, INC | 07/19/82 | MEMBER'S TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC VIA COMMERCIAL AIR | 79.00 |
| 10-27 | 2299890398 | WATERTOWN OFFICE BLDG ASSOCIATES | 10/01/82-10/30/82 | 85 MAIN STREET WATERTOWN MA 00000 | 187.50 |
| 10-27 | 2299890399 | SHELBY REALTY TRUST | 10/01/82-10/30/82 | 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000 | 190.00 |
| 10-31 | 2302900283 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,200.61 |
| 10-31 | 2305560032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 167.77 |
| 11-18 | 2320640013 | CARL FRANKLIN GODFREY | 11/05/82-11/05/82 | STAFF TRAVEL ROUNDTRIP TO 8TH CONGRESSIONAL DISTRICT DC-BOSTON-DC | 277.00 |
| 11-18 | 2320640012 | C & P TELEPHONE | 09/01/82-09/30/82 | RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF SEPTEMBER, 1982 | 356.57 |
| 11-18 | 2320640014 | CELADON LEASING CORP | 10/01/82-10/31/82 | RENTAL OF STATION WAGON FOR TRAVEL WITHIN THE 8TH DISTRICT MONTH OF OCTOBER, 1982 | 275.00 |
| 11-18 | 2320640017 | C & P TELEPHONE | 09/01/82-09/30/82 | OFFICIAL TOLL CHARGES FOR THE MONTH OF SEPTEMBER, 1982 | 484.38 |
| 11-18 | 2320640015 | WESTERN UNION | 10/01/82-10/31/82 | OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF OCTOBER, 1982 | 5.83 |
| 11-18 | 2320640016 | U.S. DEPARTMENT OF STATE | 10/06/82-10/06/82 | OFFICIAL INTERESTED PARTY TELEGRAM - STATE DEPT TELEGRAM | 30.00 |
| 11-22 | 2322440025 | DELTA AIRLINES, INC | 09/10/82 | MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT) | 173.00 |
| 11-22 | 2322440026 | DELTA AIRLINES, INC | 09/14/82 | MEMBER'S TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC | 145.00 |
| 11-23 | 2327500049 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BOSTON MA 00000 | 10,330.00 |
| 11-24 | 2327890399 | WATERTOWN OFFICE BLDG ASSOCIATES | 11/01/82-11/30/82 | 85 MAIN STREET WATERTOWN MA 00000 | 187.50 |
| 11-24 | 2327890400 | SHELBY REALTY TRUST | 11/01/82-11/30/82 | 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000 | 190.00 |
| 11-24 | 2323610015 | NEW ENGLAND TELEPHONE | 09/25/82-10/24/82 | MONTHLY TELEPHONE SERVICE | 94.64 |
| 11-24 | 2323610016 | NEW ENGLAND TELEPHONE | 10/03/82-11/02/82 | MONTHLY TELEPHONE SERVICE | 58.33 |
| 11-24 | 2323610018 | NEW ENGLAND TELEPHONE | 08/25/82-09/24/82 | MONTHLY TELEPHONE SERVICE | 96.18 |
| 11-24 | 2323610019 | NEW ENGLAND TELEPHONE | 09/03/82-10/02/82 | MONTHLY TELEPHONE SERVICE | 24.05 |
| 11-24 | 2323610020 | NEW ENGLAND TELEPHONE | 09/07/82-10/06/82 | MONTHLY TELEPHONE SERVICE | 83.93 |
| 11-24 | 2323610021 | NEW ENGLAND TELEPHONE | 09/11/82-10/10/82 | MONTHLY TELEPHONE SERVICE | 22.60 |
| 11-24 | 2323610017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE SERVICE | 811.03 |
| 11-29 | 2326500030 | C & P TELEPHONE | 10/01/82-10/31/82 | RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF OCTOBER 1982 | 356.57 |
| 11-29 | 2326500028 | CELADON LEASING CORP | 11/01/82-11/30/82 | RENTAL OF STATION WAGON FOR TRAVEL IN THE 8TH DISTRICT FOR THE MONTH OF NOVEMBER 1982 | 275.00 |
| 11-29 | 2326500029 | C & P TELEPHONE | 10/01/82-10/31/82 | OFFICIAL TOLL CHARGES FOR THE MONTH OF OCTOBER 1982 | 625.84 |
| 11-29 | 2333510002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 221.51 |
| 11-30 | 2335630027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,200.61 |
| 11-30 | 2299620022 | GENERAL SERVICES ADMINISTRATION | 10/01/81-12/31/81 | | ( 318.00) |
| 11-30 | 2299620023 | GENERAL SERVICES ADMINISTRATION | 01/01/82-09/30/82 | | ( 945.00) |
| 11-30 | 2335340018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 107.39) |
| 12-22 | 2350890395 | WATERTOWN OFFICE BLDG ASSOCIATES | 12/01/82-12/30/82 | 85 MAIN STREET WATERTOWN MA 00000 | 187.50 |
| 12-22 | 2350890396 | SHELBY REALTY TRUST | 12/01/82-12/30/82 | 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000 | 190.00 |
| 12-23 | 2356600020 | DOLE PUBLISHING | 12/19/82-12/18/83 | 1 YEAR SUBSCRIPTION FOR SOMERVILLE JOURNAL AND WATERTOWN PRESS | 28.00 |
| 12-23 | 2356600022 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/03/83-12/31/83 | MEMBERSHIP DUES 1983 | 500.00 |
| 12-23 | 2356600023 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 12/08/82 | ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS | 1,000.00 |

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| 12-23 | 2356600024 | NORTHEAST-MIDWEST CONG. COALITION | 01/03/83-12/31/83 | CONTRIBUTION 1983 | 500.00 |
| 12-23 | 2356600025 | DEMOCRATIC STUDY GROUP | 01/03/83-12/31/83 | RESEARCH SERVICES - 1983 | 2,200.00 |
| 12-23 | 2356600026 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/03/83-12/31/83 | MEMBERSHIP DUES - 1983 | 150.00 |
| 12-23 | 2356600027 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/83-12/31/83 | MEMBERSHIP DUES 1983 | 150.00 |
| 12-23 | 2356600021 | C & P TELEPHONE | 11/01/82-11/30/82 | RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF NOVEMBER, 1982 | 334.48 |
| 12-23 | 2356600019 | WESTERN UNION | 09/16/82 | OFFICIAL TELEGRAPH CHARGES FOR SEPT 16 | 53.00 |
| 12-27 | 2357520029 | POSTMASTER | 12/09/82 | 2,000 US POSTAGE STAMPS (20¢) | 400.00 |
| 12-30 | 2362640021 | NEW ENGLAND TELEPHONE | 11/03/82-12/02/82 | MONTHLY TELEPHONE SERVICE | 24.05 |
| 12-30 | 2362640022 | NEW ENGLAND TELEPHONE | 11/07/82-12/06/82 | MONTHLY TELEPHONE SERVICE | 80.37 |
| 12-30 | 2362640023 | NEW ENGLAND TELEPHONE | 11/11/82-12/10/82 | MONTHLY TELEPHONE SERVICE | 25.46 |
| 12-30 | 2362640025 | NEW ENGLAND TELEPHONE | 10/07/82-11/06/82 | MONTHLY TELEPHONE SERVICE | 84.21 |
| 12-30 | 2362640026 | NEW ENGLAND TELEPHONE | 10/11/82-11/10/82 | MONTHLY TELEPHONE SERVICE | 44.98 |
| 12-30 | 2362640027 | NEW ENGLAND TELEPHONE | 10/25/82-11/24/82 | MONTHLY TELEPHONE SERVICE | 97.70 |
| 12-30 | 2364320003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 218.51 |
| 12-30 | 2362640024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TELEPHONE SERVICE FOR 617-223-2784 AND 223-2785 AND 223-1114 | 253.20 |
| 12-31 | 2364900281 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,195.61 |
| 12-31 | 3003230014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 147.34 |
| | | | | **TOTAL** | **26,761.32** |

## OFFICE OF THE HON. MARY ROSE OAKAR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-14 | 2281210023 | SUN NEWSPAPERS | 10/01/82-10/01/83 | GARFIELD HTS.,MAPLE HTS.,SUN-NEWSPAPER SUBSCRIPTION-ONE YEAR | 13.00 |
| 10-14 | 2281210032 | THE WASHINGTON POST | 01/25/82-12/26/82 | 2 COPIES OF POST | 112.20 |
| 10-14 | 2281210020 | RUTH ELLISON | 09/30/82 | OFFICE SUPPLIES-SCHEDULING MATERIALS | 24.81 |
| 10-14 | 2281210021 | DAVID R RAMAGE | 09/14/82 | 550 COPIES DEAR COLLEAGUE | 21.00 |
| 10-14 | 2281210024 | WILLIAM MCTAGGART | 09/16/82 | MOBILE OFFICE GASOLINE | 25.00 |
| 10-14 | 2281210029 | MILRED A VINICOR | 09/13/82 | FARE FOR TRAVELLING FOR CONGRESSIONAL OFFICE BUSINESS-TO AND FROM | 1.30 |
| 10-14 | 2281210019 | MARY ROSE OAKAR | 10/02/82-10/04/82 | ROUNDTRIP AIRFARE FROM WASH-CLEVE-WASH | 124.00 |
| 10-14 | 2281210025 | MARY ROSE OAKAR | 09/25/82-09/28/82 | ROUND TRIP AIRFARE FROM WASH-CLEVE-WASH | 174.00 |
| 10-14 | 2281210026 | MARY ROSE OAKAR | 08/20/82 | ONE-WAY BY CAR FROM WASH TO CLEVELAND 390 MI @.24¢ | 93.60 |
| 10-14 | 2281210027 | MARY ROSE OAKAR | 09/08/82 | ONE-WAY AIRFARE FROM CLEVE-TO DC | 117.00 |
| 10-14 | 2281210028 | MARY ROSE OAKAR | 09/17/82-09/21/82 | ROUNDTRIP AIRFARE FROM WASH-CLEVELAND-WASH | 174.00 |
| 10-14 | 2281210030 | MARY ROSE OAKAR | 09/09/82 | ONEWAY AIRFARE FROM WASH TO CLEVELAND | 114.00 |
| 10-14 | 2281210031 | MARY ROSE OAKAR | 09/13/82 | ONEWAY CAR MILEAGE FROM CLEVELAND TO WASH 390 MI @.24¢ | 93.60 |
| 10-14 | 2281210017 | KYLE LEASING INC | 09/01/82-09/30/82 | RENTAL MOBILE OFFICE MONTH TO MONTH BASIS | 540.00 |
| 10-14 | 2281210022 | C & P TELEPHONE | 07/01/82-08/31/82 | TOLL CHARGES FOR JULY AND AUGUST | 168.40 |
| 10-14 | 2281210018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 871.28 |
| 10-18 | 2288210023 | NEW YORK TIMES | 10/04/82-01/02/83 | DAILY SUBSCRIPTION | 39.00 |
| 10-18 | 2288210021 | WILLIAM MCTAGGART | 10/06/82 | MOBILE OFFICE GASOLINE | 25.00 |
| 10-18 | 2288210022 | WILLIAM MCTAGGART | 10/07/82 | CHARGE BATTERY ON MOBILE OFFICE | 12.78 |
| 10-19 | 2292730029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 283.34 |
| 10-26 | 2293710010 | XEROX CORPORATION | 06/02/82-07/02/82 | OVERAGE CHARGES FOR COPIER 6-2 THROUGH 7-2 | 49.52 |
| 10-26 | 2293710028 | XEROX CORPORATION | 05/07/82-06/02/82 | OVERAGE CHARGES FOR COPIER 5-7 THROUGH 6-2 | 16.67 |
| 10-26 | 2293710006 | SUN NEWSPAPERS | 10/01/82-10/01/83 | COMMUNITY NEWSPAPER GMS 1 YR. RENEWAL | 13.00 |
| 10-26 | 2293710007 | CATHOLIC UNIVERSE BULLETIN | 09/28/82 | CATHOLIC DIRECTORY | 6.00 |
| 10-26 | 2293710008 | KYLE LEASING INC | 10/01/82-10/31/82 | RENTAL OF MOBILE OFFICE OCTOBER 1982 | 540.00 |
| 10-26 | 2293710011 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY TOLL CHARGES | 31.37 |
| 10-31 | 2302900409 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,787.98 |
| 10-31 | 2305560017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 124.39 |
| 11-10 | 2312630026 | 3M BPSI | 04/01/82-09/30/82 | OVERAGE CHARGE | 599.38 |
| 11-10 | 2313440027 | SUN NEWSPAPERS | 12/01/82-12/01/83 | FOR RENEWAL OF THE FOLLOWING PARMA SUN POST-046168A, BEREA NEWS-046165A, W. SIDE SUN-046167A (1 YR SUB). | 39.00 |
| 11-10 | 2312630027 | FINE LINE LITHO | 10/21/82 | BUSINESS CARDS | 32.50 |
| 11-10 | 2312630028 | FINE LINE LITHO | 10/21/82 | CASE REPORT FORMS | 48.50 |

## OFFICE OF THE HON. MARY ROSE OAKAR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2313440026 | KYLE LEASING INC | 11/01/82-12/01/82 | RENTAL FOR DISTRICT MOBILE OFFICE, MONTH TO MONTH BASIS | 540.00 |
| 11-10 | 2313440025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OCTOBER DISTRICT OFFICE TELEPHONE | 778.45 |
| 11-23 | 2327500045 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CLEVELAND OH 00000 | 3,469.00 |
| 11-29 | 2328300014 | NEWSWEEK | 09/26/82-09/26/83 | 1 YR SUBSCRIPTION | 36.00 |
| 11-29 | 2328300016 | WILLIAM MCTAGGART | 11/16/82 | MOBILE OFFICE GASOLINE | 35.00 |
| 11-29 | 2328300015 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY TOLL CHARGES | 26.53 |
| 11-29 | 2333400030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 283.03 |
| 11-30 | 2335630028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,783.31 |
| 11-30 | 2335340035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 201.14 |
| 12-07 | 2334800019 | MARY ROSE OAKAR | 11/05/82 | ONE WAY CAR MILEAGE FROM CLEVE TO WASH, 390 MI @ 24¢/MILE | 93.60 |
| 12-07 | 2334800020 | ANDREW S FEDYNSKY | 10/11/82-11/08/82 | ROUND TRIP CAR MILEAGE FROM WASH-CLEVE-WASH, 780 MI @ 24¢/MILE | 187.20 |
| 12-08 | 2335200023 | DEMOCRATIC STUDY GROUP | 10/04/82-10/04/82 | 2ND AND 3RD QUARTER DUES | 1,100.00 |
| 12-08 | 2337800020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE | 791.56 |
| 12-09 | 2342610015 | WASHINGTON POST | 12/27/82-01/01/83 | 1 COPY OF DAILY | 1.20 |
| 12-09 | 2342610013 | MARILYN A HARRIS | 11/30/82-12/06/82 | CAB FARES | 10.00 |
| 12-09 | 2342610014 | DSG DEMOCRATIC STUDY GROUP | 10/05/82-01/02/83 | LAST QUARTER DUES | 550.00 |
| 12-09 | 2342610016 | N.T.S. | 09/17/82 | FILM RIBBONS AND LIFT-OFF TAPES FOR DISTRICT OFFICE | 76.87 |
| 12-09 | 2342610018 | ROGER D BLACKLOW | 11/23/82 | TAXI FARES IN DC | 8.00 |
| 12-09 | 2342610017 | MARY ROSE OAKAR | 11/26/82-11/29/82 | AIRPLANE TRAVEL FROM NEW YORK CITY-CLEVE-WASH | 219.00 |
| 12-22 | 2349810018 | KYLE LEASING INC | 12/01/82-12/15/82 | 1/2 MONTH RENTAL ON MOBILE UNIT | 270.00 |
| 12-22 | 2349810017 | MARY ROSE OAKAR | 12/03/82-12/06/82 | ROUND TRIP AIRFARE FROM WASH-CLEVE-WASH | 179.00 |
| 12-29 | 2357610023 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CHARGES | 69.68 |
| 12-30 | 2364640029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 281.84 |
| 12-31 | 2364900406 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,783.31 |
| 12-31 | 3003230031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 366.92 |
| | | | | **TOTAL** | **19,456.26** |

## OFFICE OF THE HON. JAMES L OBERSTAR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2277620017 | MICROGRAPHICS SPECIALTIES, INC | 08/31/82 | MICROFILMED IMAGES (COMPUTER FILE RECORDS) | 109.35 |
| 10-05 | 2277620011 | NORTHWESTERN BELL | 08/04/82-09/03/82 | TELEPHONE SERVICE: DISTRICT OFFICE CHISHOLM, MN | 99.77 |
| 10-05 | 2277620012 | NORTHWESTERN BELL | 08/10/82-09/09/82 | TELEPHONE SERVICE: DISTRICT OFFICE ANOKA, MN | 87.36 |
| 10-05 | 2277620013 | NORTHWESTERN BELL | 09/04/82-10/03/82 | TELEPHONE SERVICE: DISTRICT OFFICE DULUTH, MN | 134.95 |
| 10-05 | 2270620017 | GTU INC | 09/17/82-09/20/82 | CONGRESSMAN JAMES L. OBERSTAR AIR FARE FOR TRAVEL: WASHINGTON, D.C. TO DULUTH, MN R/T | 658.00 |
| 10-05 | 2270620018 | GTU INC | 09/12/82-09/12/82 | CONGRESSMAN JAMES L.OBERSTAR AIRFARE FOR TRAVEL: WASHINGTON, D.C. TO MINNEAPOLIS, MN R/T | 442.00 |
| 10-05 | 2277620014 | GTU INC | 09/19/82-09/22/82 | TOM REAGAN, ADMINISTRATIVE ASSISTANT AIRFARE FOR TRAVEL WASHINGTON, DC TO DULUTH, MN R/T | 533.99 |
| 10-05 | 2277620018 | CONTINENTAL RESOURCES INC | 09/01/82-10/01/82 | MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER | 74.75 |
| 10-05 | 2270620019 | NORMANDY INN DULUTH | 09/04/82-09/06/82 | CONGRESSMAN JAMES L. OBERSTAR: MEAL/LODGING IN CONGRESSIONAL DISTRICT | 104.10 |
| 10-05 | 2270620020 | HOLIDAY INN DULUTH | 08/31/82-09/02/82 | LODGING/MEALS FOR CONG JAMES L. OBERSTAR, TOM REAGAN, AA, PAT FORCIEA, STAFF | 191.90 |
| 10-05 | 2271620013 | JAMES L OBERSTAR | 08/29/82-08/31/82 | LODGING/MEALS FOR CONG, TOM REAGAN, AA & KIM STOKES, STAFF ASSIST IN CONG DIST WHILE ON OFCL BUSS. | 212.17 |
| 10-05 | 2271620014 | JAMES L OBERSTAR | 09/20/82 | LODGING - CONGRESSIONAL DISTRICT OFFICIAL BUSINESS | 27.19 |
| 10-05 | 2271620015 | JAMES L OBERSTAR | 08/30/82 | MEALS W/CONST IN CONGRESSIONAL DISTRICT | 36.27 |

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| 10-05 | 2271620016 | JAMES L OBERSTAR | 09/04/82 | MEALS WITH CONSTITUENTS IN CONGRESSIONAL DISTRICT | 36.56 |
| 10-05 | 2272700012 | NORMANDY INN DULUTH | 09/17/82 | CONGRESSMAN JAMES L. OBERSTAR: MEALS/LODGING IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS | 94.21 |
| 10-05 | 2277620019 | JAMES L OBERSTAR | 09/20/82-09/22/82 | TOM REAGAN, AA, MEALS IN CONGRESSIONAL DISTRICT | 54.01 |
| 10-05 | 2277620020 | JAMES L OBERSTAR | 09/20/82-09/22/82 | TOM REAGAN, AA LODGING IN CONGRESSIONAL DISTRICT | 110.62 |
| 10-05 | 2277620016 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE - WASH, DC | 285.30 |
| 10-05 | 2277620015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE: DISTRICT OFFICES ANOKA, MN, CHISHOLM, MN, DULUTH, MN | 206.43 |
| 10-08 | 2278710003 | KIMBERLY RAE STOKES | 08/06/82-09/14/82 | AUTO TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 1125 MILES @ .@24¢ | 270.00 |
| 10-13 | 2285640002 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 9.00 |
| 10-14 | 2286720019 | ST. PAUL DISPATCH & PIONEER PRESS | 01/17/82-10/06/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 84.25 |
| 10-15 | 2287700028 | JAMES L OBERSTAR | 10/01/82-03/30/83 | MEMBERSHIP FEE: AMERICAN EXPRESS COMPANY, SUPPLEMENTARY CARD | 55.00 |
| 10-15 | 2287700029 | JAMES L OBERSTAR | 09/01/82-09/30/82 | REIMB MEALS W/CONSTITUENTS IN HOUSE RESTAURANT | 13.50 |
| 10-15 | 2287700026 | NORTHWESTERN BELL | 09/04/82-10/03/82 | TELEPHONE SERVICE: DISTRICT OFFICE CHISHOLM, MN | 104.03 |
| 10-15 | 2287700027 | NORTHWESTERN BELL | 10/04/82-11/03/82 | TELEPHONE SERVICE: DISTRICT OFFICE DULUTH, MN | 137.83 |
| 10-18 | 2287200001 | EDGEWATER EAST MOTEL | 09/19/82 | CONGRESSMAN JAMES L. OBERSTAR LODGING (DULUTH,MN) IN CONGRESSIONAL DISTRICT | 33.05 |
| 10-18 | 2287200002 | NORMANDY INN DULUTH | 10/02/82-10/03/82 | CONGRESSMAN JAMES L. OBERSTAR-MEAL & OVERNIGHT ACCOMMODATIONS-CONGRESSIONAL DISTRICT-DULUTH. | 69.84 |
| 10-19 | 2292730030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 328.10 |
| 10-25 | 2293310023 | GTU INC. | 10/02/82 | CONGRESSMAN JAMES L OBERSTAR AIRFARE: WASH, DC TO MINNEAPOLIS, MN | 329.00 |
| 10-26 | 2298700020 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING: LETTERHEADS | 136.45 |
| 10-26 | 2298700021 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE WASHINGTON, DC OFFICE | 44.72 |
| 10-26 | 2298700023 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | MONTHLY COMPUTER SERVICE, PARAGRAPH STORAGE | 1,048.12 |
| 10-26 | 2298700024 | CONTINENTAL RESOURCES INC | 10/01/82-10/31/82 | COMPUTER COUPLER/TERMINAL | 74.75 |
| 10-26 | 2298700022 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE | 389.38 |
| 10-27 | 2299890396 | RONALD J BARON, CITY CLERK | 10/01/82-10/30/82 | CHISHOLM CITY HALL, CHISHOLM, MN | 25.00 |
| 10-31 | 2302900286 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,711.15 |
| 10-31 | 2305560033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 312.11 |
| 11-03 | 2305410024 | GTU INC. | 10/15/82-10/22/82 | CONGRESSMAN JAMES L. OBERSTAR AIRFARE FOR TRAVEL: WASHINGTON, DC TO DULUTH, MN (VIA MPLS & RETURN). | 493.00 |
| 11-03 | 2305410026 | GTU INC. | 10/18/82-10/22/82 | TOM REAGON, AA A/F FOR TVL WASH., DC/BRAINERD, MN/MPLS (SURFACE) MNPL/DULUTH/MPLS/WASH, DC. | 589.00 |
| 11-03 | 2305410023 | TACONITE AVIATION | 10/16/82 | CONG JAMES L OBERSTAR: CHARTERED AIR FARE - EVELETH, MA TO SANDSTONE, NJ - CONG DIST FOR OFCL BUSS. | 270.00 |
| 11-03 | 2305410025 | CASSIDY'S GOLD PINE MOTOR INN | 10/17/82 | CONGRESSMAN JAMES L. OBERSTAR & TOM REAGON, AA - OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT. | 48.00 |
| 11-08 | 2309530008 | TOM REAGAN | 10/11/82 | REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS | 6.00 |
| 11-08 | 2309530005 | NORTHWESTERN BELL | 09/10/82-10/09/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ANOKA, MN) | 87.72 |
| 11-08 | 2309530006 | NORTHWESTERN BELL | 07/10/81-08/09/81 | TELEPHONE SERVICE FOR DISTRICT OFFICE (ANOKA, MN) FOR AUG 1981 | 82.30 |
| 11-08 | 2309530007 | NORMANDY INN DULUTH | 10/15/82-10/16/82 | CONGRESSMAN JAMES L OBERSTAR - LODGING/MEAL IN CONGRESSIONAL DISTRICT | 43.68 |
| 11-08 | 2309530004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE: DISTRICT OFFICES (ANOKA, CHISHOLM & DULUTH, MN) | 227.20 |
| 11-10 | 2312310017 | JAMES L OBERSTAR | 10/01/82 | MEALS W/CONSTITUENTS IN HOUSE RESTAURANT | 22.50 |
| 11-12 | 2314510013 | DICTAPHONE | 11/08/82 | PAYMENT FOR STAFF ATTENDANCE SEMINAR FOR MORGAN AND BEATTY | 46.00 |
| 11-12 | 2314510011 | GTU INC. | 10/28/82-11/03/82 | TOM REAGAN, ADMINISTRATIVE ASST. AIRFARE-WASHINGTON, DC/MPLS/DULUTH AND RETURN | 581.00 |
| 11-12 | 2314510012 | GTU INC. | 10/28/82-10/31/82 | JOHN O'CONNOR, STAFF ASST AIR FARE FOR TRAVEL: WASHINGTON, DC/MPLS/DULUTH, MN AND RETURN | 440.00 |
| 11-12 | 2314510009 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICE | 1,051.71 |
| 11-12 | 2314510010 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | COMPUTER TERMINAL AND COUPLER | 74.75 |
| 11-18 | 2320640010 | GTU INC. | 10/28/82 | CONGRESSMAN JAMES L. OBERSTAR AIR FARE FOR TRAVEL IN CONGRESSIONAL DISTRICT: MINNEAPOLIS TO DULUTH, MN. | 108.00 |
| 11-18 | 2320640011 | CLUSIAU (HERTZ) | 11/01/82-11/03/82 | AUTO RENTAL: FOR TRAVEL IN CONGRESSIONAL DISTRICT BY CONGRESSMAN JAMES L. OBERSTAR & STAFF ON OFCL BUSS. | 79.44 |
| 11-19 | 2322610023 | CASHIER-R | 11/09/82 | 2 COPIES OF PUBLIC LAWS 97-364 | 22.60 |
| 11-19 | 2322610028 | PATRICK T FORCIEA | 11/02/82-11/05/82 | MEALS AND LODGING ENROUTE TO DC | 91.00 |
| 11-19 | 2322610024 | NORTHWESTERN BELL | 11/04/82-12/03/82 | TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MINNESOTA | 143.42 |
| 11-19 | 2322610018 | PATRICK T FORCIEA | 11/03/82 | AUTO TRAVEL: EVELETH-GRAND RAPIDS-DULUTH MINNEAPOLIS-WASH, D.C. 1530 MI AT .24/MI TOLLS | 375.60 |
| 11-19 | 2322610022 | C & P TELEPHONE | 10/01/82-10/31/82 | COMPUTER-DATA SET | 44.72 |
| 11-19 | 2322610020 | TOM REAGAN | 11/01/82 | TOM REAGAN, AA - TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS (GASOLINE) | 16.00 |
| 11-19 | 2322610021 | RADISSON DULUTH | 10/21/82-10/22/82 | CONGRESSMAN JAMES L. OBERSTAR LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 29.00 |
| 11-19 | 2322610017 | PATRICK T FORCIEA | 11/01/82 | AUTO TRAVEL: DULUTH-HIBBING-DULUTH, MN 175 MI AT .24/MI | 42.00 |

## OFFICE OF THE HON. JAMES L OBERSTAR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2322610012 | JAMES L OBERSTAR | 10/28/82 | TOM REAGAN, AA - MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT | 18.70 |
| 11-19 | 2322610013 | JAMES L OBERSTAR | 10/28/82 | TOM REAGAN, AA - LODGING IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS | 34.12 |
| 11-19 | 2322610014 | JAMES L OBERSTAR | 10/29/82 | TOM REAGAN, AA - LODGING & MEAL IN CONGRESSIONAL DISTRICT | 45.99 |
| 11-19 | 2322610015 | JAMES L OBERSTAR | 11/02/82 | TOM REAGAN, AA - LODGING IN CONGRESSIONAL DISTRICT | 45.15 |
| 11-19 | 2322610016 | JAMES L OBERSTAR | 11/01/82–11/03/82 | TOM REAGANS MEALS AND LODGING IN DISTRICT | 63.46 |
| 11-19 | 2322610019 | KIMBERLY RAE STOKES | 11/04/82 | REIMB FOR REGISTRATION FEE TO ATTEND MTG ON BEHALF OF MEMBER - ECONOMIC SUMMIT MTG DISTRICT (CHISHOLM). | 5.00 |
| 11-22 | 2322440024 | CHARLOTTE FLAX | 11/16/82 | REIMB FOR PURCHASE OF PUBLICATION | 16.75 |
| 11-22 | 2322440023 | JAMES L OBERSTAR | 11/01/82–11/03/82 | MEAL/LODGING IN CONGRESSIONAL DISTRICT (HIBBING, MN #095733) SHERATON RITZ #540749 (FOR PYMT TO AM EXP). | 218.49 |
| 11-23 | 2327500046 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DULUTH MN 00000 | 2,616.00 |
| 11-24 | 2327890397 | RONALD J BARON, CITY CLERK | 11/01/82–11/30/82 | CHISHOLM CITY HALL, CHISHOLM, MN | 25.00 |
| 11-29 | 2333400031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 327.86 |
| 11-30 | 2335630029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,744.76 |
| 11-30 | 2335340019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 501.20 |
| 12-08 | 2340510031 | POSTMASTER | 11/19/82 | POSTAGE - FOR OFFICIAL USE | 50.00 |
| 12-08 | 2334210017 | JAMES L OBERSTAR | 10/29/82–11/03/82 | TOM REAGAN AUTO RENTAL FOR OFFICIAL DISTRICT BUSINESS | 235.77 |
| 12-09 | 2341420025 | GTU INC. | 11/30/82–12/01/82 | PATRICK FORCIEA, LEGIS. ASSIST. AIRFARE FOR TRAVEL WASH., DC TO MINNEAPOLIS, MN R/T ON OFCL BUSINESS. | 306.00 |
| 12-10 | 2343620003 | NANCY J SMITH | 12/04/82 | PLANT PURCHASED FOR CONGRESSMAN OBERSTAR'S OFFICE (HABITATIONAL EXPENSE) | 15.99 |
| 12-10 | 2343620001 | GTU INC. | 12/04/82–12/05/82 | CONG JAMES L. OBERSTAR: AIRFARE FOR TRAVEL: WASHINGTON, DC TO DULUTH, MN ROUND TRIP | 383.01 |
| 12-10 | 2343620002 | GTU INC. | 11/26/82–11/28/82 | CONGRESSMAN AIRFARE FOR TRAVEL: WASHINGTON TO DULUTH, MN & HIBBING, MN TO WASHINGTON, D.C. | 426.00 |
| 12-14 | 2344530010 | DAVID R RAMAGE | 11/22/82 | PRINTING: MEMO SHEETS | 32.00 |
| 12-14 | 2344530009 | NORTHWESTERN BELL | 11/01/82–11/30/82 | DISTRICT OFFICE TELEPHONE SERVICE - CHISHOLM, MN | 72.56 |
| 12-14 | 2344530008 | DIALCOM, INCORPORATED | 12/01/82–12/30/82 | MONTHLY COMPUTER SERVICE AND STORAGE | 1,050.58 |
| 12-14 | 2344550001 | JEANNE MARIE KOLSTAF | 11/11/82 | JEANNE M KOLSTAND, STAFF ASSISTANT - REIMB FOR OFFICIAL EXPENSE (MEETING W/CONSTITUENT) | 5.00 |
| 12-16 | 2347310023 | CANTRELL/CUTTER PRINTING, INC. | 12/09/82 | PRINTING NEWSLETTERS | 110.00 |
| 12-16 | 2349520027 | NORTHWESTERN BELL | 11/01/82–11/30/82 | DISTRICT OFFICE: ANOKA, MN - TELEPHONE SERVICE | 74.30 |
| 12-16 | 2347310021 | GROUP TRAVEL UNLIMITED | 11/22/82–11/22/82 | CONGRESSMAN JAMES L OBERSTAR: AIR FARE TO TRAVEL: WASH, DC TO MINNEAPOLIS, MN R/T | 306.00 |
| 12-16 | 2347310024 | C & P TELEPHONE | 11/01/82–11/30/82 | COMPUTER DATA SET | 41.95 |
| 12-16 | 2347310026 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | COMPUTER TERMINAL/COUPLER MONTHLY | 74.75 |
| 12-16 | 2347310022 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE | 112.58 |
| 12-16 | 2347310025 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE AT DISTRICT OFFICES: ANOKA, MN, CHISHOLM, MN, DULUTH, MN | 225.60 |
| 12-22 | 2351430016 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | CONGRESSIONAL QUARTERLY PUBLICATION RENEWAL SUBSCRIPTION FOR 1 YEAR ACCT. #S408295 | 498.00 |
| 12-22 | 2351430017 | LABOR WORLD, INC. | 12/08/82–12/08/83 | NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - 231 FEDERAL BLDG., DULUTH, MN 55802 | 10.00 |
| 12-22 | 2351430018 | WASHINGTON POST | 12/24/82–12/25/83 | PREPAID SUBSCRIPTION - RENEWAL FOR WASHINGTON, DC OFFICE FOR 1 YEAR, ROUTE #1 1202-010 | 62.40 |
| 12-22 | 2351430019 | THE NEW REPUBLIC | 02/01/83–02/01/84 | SUBSCRIPTION RENEWAL FOR 1 YEAR | 36.00 |
| 12-22 | 2350890393 | RONALD J BARON, CITY CLERK | 12/01/82–12/30/82 | CHISHOLM CITY HALL, CHISHOLM, MN | 25.00 |
| 12-22 | 2351430021 | HOLIDAY INN DULUTH | 12/04/82–12/05/82 | CONGRESSMAN JAMES L. OBERSTAR: LODGING - CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS | 45.50 |
| 12-22 | 2351430015 | JEANNE MARIE KOLSTAF | 11/11/82–12/06/82 | 60 MI @ .24/MI | 86.40 |
| 12-22 | 2349630004 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 12-22 | 2351430020 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 840.30 |
| 12-28 | 2356650017 | THE WALL STREET JOURNAL | 02/17/83–02/17/84 | NEWSPAPER SUBSCRIPTION FOR 1 YEAR (RENEWAL) | 89.00 |
| 12-29 | 2357400010 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | BASIC MEMBERSHIP DUE FOR 1983 EESC | 150.00 |
| 12-29 | 2357400011 | MCPL | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW | 150.00 |

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| 12-29 | 2357400012 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-29 | 2357400015 | DAVID R RAMAGE | 12/03/82 | PRINTING: RECORD REPRINTS | 33.00 |
| 12-29 | 2357400013 | NORTHWESTERN BELL | 11/04/82–12/03/82 | TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MN | 92.65 |
| 12-29 | 2357400014 | NORTHWESTERN BELL | 12/04/82–01/03/83 | DISTRICT OFFICE-DULUTH TELEPHONE SERVICE FOR DEC | 140.92 |
| 12-29 | 2357610024 | GTU INC | 10/18/82–10/22/82 | TOM REAGAN, AA - ADDITIONAL AIR FARE FOR TRAVEL DC-DULUTH-DC | 40.99 |
| 12-29 | 2357400009 | DULUTH AREA CHAMBER OF COMMERCE | 12/07/82 | LUNCHEON MEETING FOR STOKES, O'CONNOL, RICHARD TO DISCUSS MATTERS RELATING TO MBR'S OFCL & REP DUTIES. | 30.00 |
| 12-30 | 2363200026 | GTU INC | 12/22/82–12/22/82 | AIRFARE FOR OFFICIAL TRAVEL FOR TOM REAGAN | 496.99 |
| 12-30 | 2364640030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 320.01 |
| 12-31 | 2364900284 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,746.30 |
| 12-31 | 3003230015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 834.13 |
| | | | | **TOTAL** | **28,819.01** |

## OFFICE OF THE HON. DAVID R OBEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278520015 | MACGREGOR LITHO INC | 11/09/82–11/09/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 11.00 |
| 10-07 | 2278520017 | THE BARON REPORT | 12/30/82–12/30/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 65.00 |
| 10-07 | 2278520016 | NORMA J SCHUSTER | 09/21/82 | REIMB FOR SUPPLIES FOR OFFICIAL USE | 3.18 |
| 10-07 | 2278520014 | GENERAL TELEPHONE CO OF WISCONSIN | 09/25/82–10/25/82 | TELEPHONE SERVICE FOR SEPTEMBER 25 TO OCTOBER 25 | 192.05 |
| 10-07 | 2278520018 | DAVID R OBEY | 08/31/82–09/01/82 | REIMB FOR MEALS AND LODGING ON OFFICIAL BUSINESS IN DISTRICT | 70.18 |
| 10-14 | 2280310004 | DAVID R OBEY | 07/13/82–08/19/82 | REIMB FOR OFFICIAL TELEPHONE CALLS | 8.18 |
| 10-14 | 2280310001 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER | 1,042.08 |
| 10-14 | 2280310002 | BOB JOHNSON INC | 09/01/82–09/30/82 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR ONE-HALF OF THE MONTH OF SEPTEMBER | 206.43 |
| 10-14 | 2280310003 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CALLS FOR MONTH OF AUGUST | 267.09 |
| 10-15 | 2287440001 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 39.00 |
| 10-15 | 2287440002 | THE MOSINEE TIMES | 11/01/82–11/01/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 10.00 |
| 10-15 | 2287440003 | FOTO NEWS | 10/31/82–10/31/82 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 15.00 |
| 10-15 | 2287440004 | THE DAILY HERALD | 10/01/82–10/01/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 109.00 |
| 10-15 | 2287440005 | WISCONSIN NEWSPAPER ASSOC | 09/01/82–09/30/82 | CLIPPING SERVICE FOR MONTH OF SEPTEMBER | 85.00 |
| 10-19 | 2292320001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 407.28 |
| 10-21 | 2293200015 | THE GLIDDEN ENTERPRISE | 10/01/82–10/01/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 10.00 |
| 10-21 | 2293200014 | NORTH CENTRAL AREA HEALTH PLANNING ASSOC | 09/23/82 | CONFERENCE FEE FOR STAFF MEMBER ON OFFICIAL BUSINESS | 35.00 |
| 10-21 | 2293200016 | DAVID R OBEY | 08/17/82 | OFFICIAL BUSINESS LUNCHEON MEETING WITH CITIZENS GROUP IN DC | 46.61 |
| 10-21 | 2293200017 | PUROLATOR COURIER CORPORATION | 09/28/82 | SHIPPING CHARGE FOR MATERIALS FOR OFFICIAL BUSINESS | 27.30 |
| 10-27 | 2299890397 | DSG DEMOCRATIC STUDY GROUP | 10/01/82–10/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 10-31 | 2302900276 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,001.70 |
| 10-31 | 2305560018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 745.00 |
| 10-31 | 2305640002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/31/82 | CREDIT FOR 1980 | ( 9.88) |
| 11-03 | 2306710015 | NEWSPAPERS, INC | 11/13/82–04/13/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 29.60 |
| 11-03 | 2306710016 | THE COUNTRY TODAY | 11/30/82–11/30/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 8.00 |
| 11-03 | 2306710019 | MADISON NEWSPAPERS INC | 11/11/82–11/11/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 102.00 |
| 11-03 | 2306710020 | MARSHFIELD NEWS HERALD | 11/28/82–11/28/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 72.00 |
| 11-03 | 2306710021 | LADYSMITH NEWS | 11/27/82–11/27/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 18.00 |
| 11-03 | 2306710014 | PUROLATOR COURIER CORPORATION | 10/14/82 | SHIPMENT OF OFFICIAL MATERIALS | 13.65 |
| 11-03 | 2306710017 | DAVID R RAMAGE | 10/12/82 | REPRINTS | 38.00 |
| 11-03 | 2306710022 | MASTER CHARGE | 07/30/82–08/02/82 | MEMBER'S PLANE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS-DC/EAU CLAIRE/DC -ML/RC | 404.00 |
| 11-03 | 2306710023 | MASTER CHARGE | 07/30/82 | STAFF PLANE TRAVEL TO DISTRICT FOR NELDA MADISON DC/EAU CLAIRE | 204.00 |
| 11-03 | 2306710018 | AB DICK COMPANY | 10/01/82–10/31/82 | MODEL 887100 FOR MONTH OF OCTOBER | 67.90 |
| 11-04 | 2308700019 | MADISON NEWSPAPERS INC | 11/25/82–11/25/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 62.40 |
| 11-04 | 2308700016 | DAVID R RAMAGE | 10/04/82–10/22/82 | PRINTING COSTS | 196.65 |
| 11-04 | 2308700018 | GENERAL TELEPHONE CO OF WISCONSIN | 10/25/82–11/25/82 | TELEPHONE SERVICE FOR WISCONSIN OFFICE | 192.05 |
| 11-04 | 2308700017 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES FOR MONTH OF OCTOBER | 990.00 |
| 11-04 | 2308700015 | DAVID R OBEY | 10/11/82 | REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 5.43 |
| 11-05 | 2308500020 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 498.00 |

## OFFICE OF THE HON. DAVID R OBEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-05 | 2308500021 | BEATRICE C. LARSON | 10/29/82 | REIMB FOR PURCHASE OF BOOK FOR OFFICIAL BUSINESS | 12.95 |
| 11-05 | 2308500024 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 455.00 |
| 11-05 | 2308500025 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 50.00 |
| 11-05 | 2308500026 | CONGRESSIONAL QUARTERLY INC | 01/01/83-01/01/84 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 498.00 |
| 11-05 | 2308500022 | BOB JOHNSON INC. | 10/01/82-10/31/82 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF OCTOBER | 206.43 |
| 11-05 | 2308500023 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF SEPTEMBER | 115.49 |
| 11-23 | 2327500047 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | WAUSAU WI 00000 | 1,966.00 |
| 11-24 | 2327890398 | DSG DEMOCRATIC STUDY GROUP | 11/01/82-11/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 11-29 | 2333400032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 407.04 |
| 11-30 | 2335630030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 997.03 |
| 11-30 | 2335340036 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 150.52 |
| 12-10 | 2343620004 | THE RHINELANDER DAILY NEWS | 12/19/82-12/19/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 90.00 |
| 12-10 | 2343620005 | AGRI-VIEW | 12/03/82-12/03/83 | | 12.00 |
| 12-10 | 2343620010 | TRENDS PUBLISHING, INC. | 11/08/82 | ONE ISSUE | 5.25 |
| 12-10 | 2343620011 | MARSHFIELD NEWS HERALD | 12/20/82-12/20/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 50.00 |
| 12-10 | 2343620012 | OWEN-ENTERPRISE | 11/01/82-11/01/83 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 14.00 |
| 12-10 | 2343620013 | THE DAILY PRESS | 12/13/82-12/13/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 45.00 |
| 12-10 | 2343620014 | FOREIGN AFFAIRS | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 22.00 |
| 12-10 | 2343620007 | WISCONSIN NEWSPAPER ASSOC. | 10/01/82-10/30/82 | CLIPPING SERVICE FOR MONTH OF OCTOBER | 64.60 |
| 12-10 | 2343620008 | AB DICK COMPANY | 11/01/82-11/30/82 | MODEL 887100 FOR MONTH OF NOVEMBER | 67.90 |
| 12-10 | 2343620009 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES FOR MONTH OF NOVEMBER | 990.00 |
| 12-10 | 2343620006 | BOB JOHNSON INC. | 11/01/82-11/30/82 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF NOVEMBER | 412.87 |
| 12-14 | 2344530016 | DAVID R OBEY | 12/07/82 | REIMB FOR ENVELOPE IMPRINT | 20.00 |
| 12-14 | 2344530017 | DAVID R RAMAGE | 12/06/82 | 3 PAGE REPRINT | 50.00 |
| 12-14 | 2344530011 | MASTER CHARGE | 09/24/82-09/27/82 | MEMBER TRAVEL - DC/EAU CHLAIRE/CWA/DC | 483.00 |
| 12-14 | 2344530012 | MASTER CHARGE | 10/11/82-10/23/82 | MEMBER TRAVEL - DC/DULUTH/CWA/DC (NW/RC) | 516.00 |
| 12-14 | 2344530013 | MASTER CHARGE | 10/03/82-10/05/82 | MEMBER TRAVEL - DC/CWA/DULUTH/DC (RC) | 425.00 |
| 12-14 | 2344530014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER | 38.50 |
| 12-14 | 2344530015 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 38.85 |
| 12-22 | 2350340008 | WEBSTER COMMUNICATION CORP. | 12/25/82-12/25/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 99.00 |
| 12-22 | 2350340031 | THE STAR NEWS | 01/01/83-01/31/84 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 15.00 |
| 12-22 | 2350340032 | WISCONSIN STATE FARMER | 12/30/82-12/30/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 10.00 |
| 12-22 | 2350340011 | WISCONSIN NEWSPAPER ASSOC. | 11/01/82-11/30/82 | CLIPPING SERVICE FOR MONTH OF NOVEMBER | 83.40 |
| 12-22 | 2350890394 | DSG DEMOCRATIC STUDY GROUP | 12/01/82-12/30/82 | LEGISLATIVE RESEARCH SERVICES | 183.33 |
| 12-22 | 2350340012 | AB DICK COMPANY | 12/01/82-12/31/82 | MODEL 887100 FOR MONTH OF DECEMBER | 67.90 |
| 12-22 | 2350340010 | WESTERN UNION | 11/17/82 | TELEGRAM FOR OFFICIAL BUSINESS | 48.48 |
| 12-23 | 2356600013 | MASTER CHARGE | 10/26/82-11/08/82 | MEMBER TRAVEL DC/EAU CLAIRE/CWA/MADISON/DC RC-UA | 559.00 |
| 12-29 | 2357710005 | MASTER CHARGE | 05/14/82-05/17/82 | MEMBER TRAVEL - DC/DULUTH/CWA/DC | 513.00 |
| 12-30 | 2364320001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 393.52 |
| 12-31 | 2364900273 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 997.03 |
| 12-31 | 3003230032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 299.31 |
| | | | | **TOTAL** | **19,126.94** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 03-03 | 2298990014 | NATIONAL COMMENT | 03/01/82-03/01/83 | REFUND DUD ETO DISCONTINUED PUBLICATION OF THE NATIONAL COMMENT | ( 6.25) |
| | | | | **TOTAL** | **( 6.25)** |

## OFFICE OF THE HON. RICHARD L. OTTINGER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285640003 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292320004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 279.88 |
| 10-25 | 2295530023 | UNICORN GRAPHICS | 08/31/82 | NEWSLETTER PRODUCTION (FALL 1982) | 1,336.88 |
| 10-25 | 2295530025 | DAVID R RAMAGE | 08/31/82 | CHESHIRE LABELS ON ENVELOPES | 23.65 |
| 10-25 | 2295530029 | UNICORN GRAPHICS | 08/13/82 | NEWSLETTER PRODUCTION (SUMMER 1982) | 465.25 |
| 10-25 | 2295530009 | CON EDISON | 03/24/82-09/23/82 | GAS AND ELECTRIC FOR NEW ROCHELLE DISTRICT OFFICE | 223.11 |
| 10-25 | 2295530022 | XEROX CORPORATION | 07/07/82 | START-UP SUPPLIES FOR NEW ROCHELLE - NEW 3100 | 103.91 |
| 10-25 | 2295530026 | EMPIRE STATE PRESS CLIPPING SERVICE | 08/31/82-09/30/82 | MONTHLY READING AND CLIPPING CHARGES | 84.30 |
| 10-25 | 2295530027 | CON EDISON | 07/26/82-08/24/82 | GAS & ELECTRIC FOR NEW ROCHELLE OFFICE | 311.51 |
| 10-25 | 2295530010 | NEW YORK TELEPHONE COMPANY | 09/16/82-10/15/82 | LOCAL PHONE SERVICE - NR | 405.16 |
| 10-25 | 2295530011 | NEW YORK TELEPHONE COMPANY | 10/07/82-11/06/82 | LOCAL PHONE SERVICE - MV | 334.39 |
| 10-25 | 2295530014 | NEW YORK TELEPHONE COMPANY | 09/07/82-10/06/82 | PHONE SERVICE - MOUNT VERNON | 228.59 |
| 10-25 | 2295530015 | NEW YORK TELEPHONE COMPANY | 08/16/82-09/15/82 | PHONE SERVICE - NEW ROCHELLE | 419.46 |
| 10-25 | 2295530016 | NEW YORK TELEPHONE COMPANY | 08/25/82-09/24/82 | PHONE SERVICE - NEW ROCHELLE | 524.96 |
| 10-25 | 2295530018 | DIALCOM, INCORPORATED | 08/04/82 | CAT SEL TO TAPE AND SORTS | 40.00 |
| 10-25 | 2295530019 | DIALCOM, INCORPORATED | 07/01/82-07/31/82 | DUAL ACCESS - JULY 1982 | 17.96 |
| 10-25 | 2295530020 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | TIMESHARING SERVICES | 975.00 |
| 10-25 | 2295530021 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING, DUAL ACCESS; DELIVERY CHESHIRE LABELS | 1,015.02 |
| 10-25 | 2295530017 | C & P TELEPHONE | 08/01/82-08/31/82 | LOCAL TOLL PHONE SERVICE - DC OFFICE | 38.58 |
| 10-25 | 2295530012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES - MT VERNON | 159.72 |
| 10-25 | 2295530013 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES - NEW ROCHELLE | 26.30 |
| 10-27 | 2299890400 | BERNARD J ROSENSHEIN | 10/01/82-10/30/82 | NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804 | 1,835.61 |
| 10-27 | 2299890401 | SPPF ASSOCIATES | 10/01/82-10/30/82 | 100 STEVENS AVE.,MT. VERNON, NY1050 | 525.00 |
| 10-31 | 2302900432 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,845.48 |
| 10-31 | 2305560034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 79.49 |
| 11-15 | 2314630010 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 29.50 |
| 11-24 | 2327890401 | BERNARD J ROSENSHEIN | 11/01/82-11/30/82 | NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804 | 1,835.61 |
| 11-24 | 2327890402 | SPPF ASSOCIATES | 11/01/82-11/30/82 | 100 STEVENS AVE.,MT. VERNON, NY1050 | 525.00 |
| 11-24 | 2327570027 | CON EDISON | 09/23/82-10/25/82 | GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE | 168.08 |
| 11-24 | 2327570030 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | DUAL ACCESS PRIME RATE COMPUTER COSTS | 6.07 |
| 11-24 | 2327570026 | C & P TELEPHONE | 09/01/82-09/30/82 | DC LONG DISTANCE CHARGES | 33.93 |
| 11-24 | 2327570029 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL LONG DISTANCE SERVICE - DC OFFICE | 6.53 |
| 11-24 | 2327570028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR NEW ROCHELLE OFFICE | 26.30 |
| 11-29 | 2328300017 | JOHN JAMES DINEEN | 10/22/82-10/23/82 | R/T VIA EASTERN SHUTTLE DC/NY(N ROCHELLE)/DC | 107.00 |
| 11-29 | 2328300018 | JOHN JAMES DINEEN | 10/22/82-10/23/82 | TRAVEL TO AND FROM TERMINALS (NY/WESTCHESTER) | 22.00 |
| 11-29 | 2328300019 | JOHN JAMES DINEEN | 10/22/82-10/23/82 | TAXI TO AND FROM NATIONAL AIRPORT | 18.00 |
| 11-29 | 2333510003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 279.68 |
| 11-30 | 2335630031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,829.77 |
| 11-30 | 2335460001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 202.11 |
| 12-08 | 2340810009 | DAVID R RAMAGE | 10/22/82 | CHESHIRE LABELS ON ENVELOPES | 49.35 |
| 12-08 | 2340810007 | NEW YORK TELEPHONE COMPANY | 10/25/82-11/24/82 | MONTHLY PHONE SERVICE | 494.92 |
| 12-08 | 2340810008 | NEW YORK TELEPHONE COMPANY | 10/16/82-11/15/82 | MONTHLY PHONE SERVICE | 380.97 |
| 12-08 | 2340810010 | NEW YORK TELEPHONE CO | 11/07/82-12/06/82 | MONTHLY PHONE SERVICE | 229.15 |
| 12-08 | 2340810006 | CARILLI HEATING & AIR CONDITIONING | 07/08/82 | REPAIR & SERVICE A/C AT N ROCHELLE DIST OFFICE | 49.25 |
| 12-08 | 2340810011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE, DISTRICT OFFICE | 159.72 |
| 12-22 | 2350890397 | BERNARD J ROSENSHEIN | 12/01/82-12/30/82 | NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804 | 1,835.61 |
| 12-22 | 2350890398 | SPPF ASSOCIATES | 12/01/82-12/30/82 | 100 STEVENS AVE.,MT. VERNON, NY1050 | 525.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RICHARD L. OTTINGER**—Continued | | | | | |
| 12-22 | 2349630005 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-29 | 2357400019 | CON EDISON | 10/25/82–11/26/82 | GAS & ELEC FOR NEW ROCHELLE OFFICE | 216.77 |
| 12-29 | 2357400020 | EMPIRE STATE PRESS CLIPPING SERVICE | 11/01/82–11/30/82 | MONTHLY CLIPPING AND READING CHARGE | 97.60 |
| 12-29 | 2357400016 | NEW YORK TELEPHONE CO. | 11/25/82–12/24/82 | PHONE SERVICE FOR NEW ROCHELLE OFFICE | 490.71 |
| 12-29 | 2357400017 | NEW YORK TELEPHONE CO. | 11/16/82–12/15/82 | PHONE SERVICE FOR NEW ROCHELLE OFFICE | 496.77 |
| 12-29 | 2357610025 | NEW YORK TELEPHONE CO. | 09/25/82–10/24/82 | PHONE SERVICE FOR NEW ROCHELLE | 511.98 |
| 12-29 | 2357610026 | NEW YORK TELEPHONE CO. | 11/07/82–12/06/82 | PHONE SERVICE FOR MT. VERNON | 229.15 |
| 12-29 | 2357610027 | NEW YORK TELEPHONE CO. | 12/07/82–01/06/83 | PHONE SERVICE FOR MT. VERNON | 235.74 |
| 12-29 | 2357610028 | COUNTY ANSWERING SERVICE | 11/01/82–11/30/82 | TELEPHONE CHARGES, FINAL BILL | 4.55 |
| 12-29 | 2357400018 | C & P TELEPHONE | 11/01/82–11/30/82 | LOCAL TOLL CHARGES - DC | 19.00 |
| 12-30 | 2364320004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 271.70 |
| 12-31 | 2364900429 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,817.22 |
| 12-31 | 3003230016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 349.14 |
| | | | | **TOTAL** | **24,863.09** |
| **OFFICE OF THE HON. MICHAEL G OXLEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272720009 | ENTERPRISE AMERICA | 09/01/82 | BOOKLETS FOR OFFICIAL USE | 24.85 |
| 10-05 | 2272720010 | UNITED TELEPHONE COMPANY OF OHIO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE & DIRECTORY CHARGE | 216.18 |
| 10-05 | 2272720008 | MICHAEL G. OXLEY | 09/17/82–09/21/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 520 MILES AT 24¢ PER MILE | 124.80 |
| 10-05 | 2272720011 | PETER C ALEXANDER | 09/10/82–09/17/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 8.26 |
| 10-05 | 2272720012 | PETER C ALEXANDER | 09/16/82 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 28.60 |
| 10-07 | 2279230018 | WAPAKONETA DAILY NEWS | 10/06/82–10/06/83 | RENEWAL OF FOUR NEWSPAPERS FOR ONE YEAR SHAWNEE-CRIDERSVILLE-WAYNESVILLE-BOTKINS-JACKSON | 31.20 |
| 10-07 | 2279230019 | COFFEE SYSTEM OF WASHINGTON | 09/24/82 | COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS | 24.80 |
| 10-07 | 2279230020 | CAPITOL HILL CLUB | 09/23/82 | LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS | 15.30 |
| 10-07 | 2279230022 | VISA - BANKCARD ADJ. | 10/03/82 | LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS | 11.41 |
| 10-07 | 2278670018 | LINUS B LOSH | 04/28/82 | TELEPHONE CALLS MADE TO THE DISTRICT AFTER WORKING HOURS ON OFFICIAL BUSINESS | 9.52 |
| 10-07 | 2278670015 | PETER C ALEXANDER | 09/16/82 | MT VERNON-COLUMBUS-DC 471 MI AT .24/MI | 113.04 |
| 10-07 | 2278670016 | LINUS B LOSH | 08/18/82–08/19/82 | AUTO MILEAGE DC-SIDNEY, OH-DC 844 MILES AT .24/MI | 202.56 |
| 10-07 | 2278670017 | LINUS B LOSH | 09/01/82–09/02/82 | AUTO MILEAGE DC-KENTON, OH-DC 1,104 MILES AT .24/MI | 264.96 |
| 10-07 | 2279230021 | MICHAEL G. OXLEY | 10/03/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 168 MI @.24¢ | 40.32 |
| 10-07 | 2278670014 | PETER C ALEXANDER | 09/10/82–09/15/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1,393 MILES AT .24/MI | 334.32 |
| 10-13 | 2285640004 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 488.00 |
| 10-19 | 2292530020 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 275.22 |
| 10-21 | 2293200019 | CAPITOL HILL CLUB | 09/23/82 | MEMBER'S LUNCHEON WITH CONSTITUENTS ON OFFICIAL BUSINESS | 17.60 |
| 10-21 | 2293200022 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/22/82 | MEMBER'S LUNCHEON WITH CONSTITUENTS ON OFFICIAL BUSINESS | 2.30 |
| 10-21 | 2293200018 | C & P TELEPHONE | 08/31/82–09/29/82 | TOLL CHARGES | 44.93 |
| 10-26 | 2292640014 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR | 57.60 |
| 10-26 | 2292640015 | CONGRESSIONAL QUARTERLY INC | 11/01/82–10/31/83 | CONGRESSIONAL INSIGHT FOR ONE YEAR | 168.00 |
| 10-26 | 2292640025 | THE WASHINGTON POST | 01/26/81–01/24/82 | SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR | 54.60 |
| 10-26 | 2292640012 | VISA - BANKCARD ADJ. | 10/06/82–10/08/82 | MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DC | 38.42 |
| 10-26 | 2292640016 | UNITED TELEPHONE COMPANY OF OHIO | 09/01/82–09/24/82 | WATS SERVICE AND LOCAL SERVICE | 292.53 |
| 10-26 | 2292640017 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PHOTOGRAPHS OF OFFICIAL AWARD PRESENTED TO MEMBER SENT TO DISTRICT MEDIA | 41.18 |

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| 10-27 | 2299520024 | RICHARD L DITTO | 08/26/82–09/02/82 | MISC EXPENSES IN DISTRICT ON OFFICIAL BUSINESS (KEYS AND COFFEE) | 7.94 |
| 10-27 | 2299520026 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS | 25.90 |
| 10-27 | 2299520027 | UNITED TELEPHONE COMPANY OF OHIO | 08/18/82–10/06/82 | LOCAL SERVICE AND TOLLS | 215.34 |
| 10-27 | 2298550022 | POSTMASTER | 09/30/82 | POSTAGE FOR RADIO SHOW | 86.94 |
| 10-27 | 2299520023 | RICHARD L DITTO | 08/23/82–09/17/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 465 MILES @ .24 PER MILE | 111.60 |
| 10-27 | 2299520025 | RICHARD L DITTO | 08/23/82 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12.00 |
| 10-31 | 2302900186 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,344.08 |
| 10-31 | 2305820001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,068.85 |
| 10-31 | 2305440001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 65.00 |
| 11-10 | 2312310018 | THOMAS J LANKFORD | 11/02/81 | PRINTING OF MEETING CARD FOR OFFICIAL FUNCTION | 269.90 |
| 11-10 | 2312310019 | VISA - BANKCARD ADJ | 10/23/82 | DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS | 37.13 |
| 11-10 | 2312310021 | ROBERT VAN LAER HARTWELL | 11/03/82 | MILEAGE FROM FINDLAY, OH BACK TO DC, 544 MILES @ 24¢ | 130.56 |
| 11-10 | 2312310020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS CHARGES | 45.20 |
| 11-15 | 2314630011 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 95.50 |
| 11-19 | 2321740005 | POSTMASTER | 10/22/82 | OFFICIAL EXPRESS MAIL POSTAGE | 9.35 |
| 11-23 | 2327500050 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LIMA DISTRICT OFFICE | 1,894.00 |
| 11-24 | 2327450014 | AMITY RUBBER STAMP CO | 11/15/82 | STAMP FOR OFFICIAL USE | 12.00 |
| 11-24 | 2327450015 | COFFEE SYSTEM OF WASHINGTON | 11/12/82 | COFFEE SERVICE & SUPPLIES FOR CONSTITUENTS & VISITORS | 58.40 |
| 11-24 | 2327580021 | THOMAS J LANKFORD | 10/08/82–10/20/82 | PRINTING OF CONGRESSIONAL RECORD REPRINT, NAME ID LABELS AND FYI CARDS | 286.85 |
| 11-24 | 2327580022 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/09/82–09/22/82 | MEMBER'S LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS | 16.35 |
| 11-24 | 2327580026 | VISA - BANKCARD DIVISION | 11/11/82 | LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DC | 46.01 |
| 11-24 | 2327450018 | UNITED TELEPHONE COMPANY OF OHIO | 10/06/82–11/01/82 | LOCAL SERVICE & TOLL CALLS | 234.51 |
| 11-24 | 2327580025 | UNITED TELEPHONE COMPANY OF OHIO | 10/01/82–11/01/82 | WATS SERVICE AND LOCAL SERVICE | 252.58 |
| 11-24 | 2327580024 | PETER C ALEXANDER | 11/03/82 | PRIVATE AUTO MILEAGE OF 487 MILES @ .24 PER MILE (BELLEFONTAINE/DC) | 116.88 |
| 11-24 | 2327580023 | PETER C ALEXANDER | 11/01/82–11/02/82 | MILEAGE FROM OFFICIAL DISTRICT WORK - 208 MILES @ .24 PER MILE | 49.92 |
| 11-24 | 2327450016 | C & P TELEPHONE | 10/03/82–10/30/82 | MONTHLY TOLL CHARGES | 96.66 |
| 11-24 | 2327450017 | JIM CONZELMAN | 10/05/82–10/06/82 | OFFICIAL TELEPHONE CALLS MADE FROM HOME RESIDENCE | 3.29 |
| 11-29 | 2328810028 | VISA - BANKCARD DIVISION | 11/15/82–11/20/82 | MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS | 139.94 |
| 11-29 | 2328810026 | JIM CONZELMAN | 11/19/82 | PARKING FEE WHILE IN DISTRICT AND AT AIRPORT | 15.00 |
| 11-29 | 2328810027 | VISA - BANKCARD DIVISION | 11/18/82–11/19/82 | ROUND TRIP AIRFARE FOR JIM CONZELMAN TO DISTRICT ON OFFICIAL BUSINESS, DC-COLUMBUS | 198.00 |
| 11-29 | 2328810025 | JIM CONZELMAN | 11/18/82–11/19/82 | MEALS FOR MEMBER, STAFF AND CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 100.39 |
| 11-29 | 2328810029 | VISA - BANKCARD DIVISION | 11/17/82–11/18/82 | ROOM RATE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER | 73.88 |
| 11-29 | 2333610019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 70.48 |
| 11-30 | 2335630032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,174.12 |
| 11-30 | 2335460018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 957.26 |
| 11-30 | 2335300018 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 65.00 |
| 12-07 | 2336790023 | VISA - BANKCARD DIVISION | 11/16/82–11/19/82 | AIR FARE FROM OFFICIAL BUSINESS IN MIAMI TO COLUMBUS, OH AND RETURN FROM DIST TO WASH, DC | 382.00 |
| 12-07 | 2336790024 | VISA - BANKCARD DIVISION | 11/18/82–11/19/82 | CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 80.04 |
| 12-09 | 2341430009 | THOMAS J LANKFORD | 11/12/82 | PRINTING OF CARDS FOR OFFICIAL USE | 74.25 |
| 12-09 | 2341430007 | PETER C ALEXANDER | 11/22/82 | PARKING WHILE ON OFFICIAL BUSINESS | 4.50 |
| 12-09 | 2341430008 | MICHAEL G. OXLEY | 11/20/82 | PARKING WHILE ON OFFICIAL BUSINESS | 4.50 |
| 12-09 | 2341430010 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TOLL CHARGES | 45.20 |
| 12-22 | 2349630006 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 93.75 |
| 12-27 | 2357530001 | POSTMASTER | 12/13/82 | POSTAGE FOR RADIO SHOW | 158.76 |
| 12-27 | 2357530002 | POSTMASTER | 12/13/82 | POSTAGE FOR OFFICIAL BUSINESS | 40.00 |
| 12-28 | 2351610020 | DISPATCH PRINTING CO | 12/19/82–12/19/83 | NEWSPAPER SUNDAY SUBSCRIPTION FOR ONE YEAR | 52.00 |
| 12-28 | 2351610019 | VISA - BANKCARD DIVISION | 12/02/82 | DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DC | 19.67 |
| 12-28 | 2351610018 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82–12/01/82 | WATS AND LOCAL SERVICE | 252.28 |
| 12-30 | 2364510020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 270.48 |
| 12-31 | 2364900183 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,155.95 |
| 12-31 | 3003230033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,820.94 |
| | | | | **TOTAL** | **17,771.63** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MICHAEL G OXLEY—Continued** | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-07 | 2355990003 | CAPITOL HILL CLUB | 09/23/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 15.30) |
| | | | | **TOTAL** | **( 15.30)** |
| **OFFICE OF THE HON. LEON E PANETTA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272720019 | MONTEREY PENINSULA CHAMBER OF COMMERCE | 09/15/82–10/14/82 | SHARED EXPENSES: PACIFIC GAS & ELECTRIC; JANITORIAL SERVICE, DISPOSAL & SUPPLIES | 188.65 |
| 10-05 | 2272720020 | CANTRELL/CUTTER PRINTING, INC. | 09/15/82 | 4 BUSINESS CARDS | 77.40 |
| 10-05 | 2272720013 | PACIFIC TELEPHONE | 08/02/82–09/01/82 | SALINAS DISTRICT OFFICE TELEPHONE SERVICE | 22.69 |
| 10-05 | 2272720014 | PACIFIC TELEPHONE | 09/14/82–10/13/82 | MONTEREY DISTRICT OFFICE TELEPHONE SERVICE | 163.83 |
| 10-05 | 2272720016 | HELFT WORLD TRAVEL LTD. | 09/24/82–09/27/82 | PLANE TRAVEL FOR MEMBER: DULLES TO SFO & RETURN TO DC | 387.00 |
| 10-05 | 2272720017 | J DIANA MARINO | 09/24/82–09/27/82 | TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN - TWO TRIPS 120 MILES AT 24¢ PER MILE | 28.80 |
| 10-05 | 2272720018 | HERTZ SYSTEM, INC. | 09/24/82–09/27/82 | CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & WITHIN 16TH C.D. | 99.75 |
| 10-05 | 2272720015 | C & P TELEPHONE | 08/01/82–08/31/82 | DC OFFICE TOLL TELEPHONE CALLS | 200.77 |
| 10-07 | 2280500018 | CP SIERRA DISTRIBUTOR | 09/01/82–12/01/82 | NEWSPAPER DELIVERY | 21.00 |
| 10-07 | 2280500013 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | TAPE CARTRIDGES FOR BACKUP | 225.00 |
| 10-07 | 2280500014 | CALIFORNIA DEMOCRATIC DELEGATION | 10/01/82–12/31/82 | 4TH QUARTER DELEGATION DUES | 300.00 |
| 10-07 | 2280500016 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | CLIPPING SERVICE | 25.00 |
| 10-07 | 2280500017 | EXCEL CLEANING | 09/01/82–09/30/82 | JANITORIAL SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE | 20.00 |
| 10-07 | 2280500019 | BENCHMARK SYSTEMS | 09/21/82 | TYPEWRITER RIBBONS | 158.00 |
| 10-07 | 2280500010 | PACIFIC TELEPHONE | 08/16/82–09/15/82 | SAN LUIS OBISPO TELEPHONE SERVICE | 38.89 |
| 10-07 | 2280500011 | PACIFIC TELEPHONE | 08/17/82–09/16/82 | HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE | 2.75 |
| 10-07 | 2280500012 | PACIFIC TELEPHONE | 08/05/82–09/04/82 | SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE | 25.77 |
| 10-07 | 2280500015 | J DIANA MARINO | 10/02/82 | TRANSPORTATION FOR MEMBER - CANNON TO DULLES & RETURN (60 MILES @ .24 PER MILE) | 14.40 |
| 10-13 | 2285640005 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 85.50 |
| 10-19 | 2292320005 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 251.52 |
| 10-27 | 2299890402 | CUESTA VALLEY PROPERTIES | 10/01/82–10/30/82 | 1160 MARSH STREET SAN LUIS OBISPO CA 93401 | 220.00 |
| 10-27 | 2299890403 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF. | 10/01/82–10/30/82 | 701 OCEAN STREET SANTA CRUZ CA 95060 | 156.13 |
| 10-27 | 2299890404 | CITY OF HOLLISTER | 10/01/82–10/30/82 | PUBLIC SOCIETY BLDG HOLLISTER CA 95023 | 66.00 |
| 10-27 | 2299890405 | FINANCE DIRECTOR | 10/01/82–10/30/82 | 380 ALVARADO STREET MONTEREY CA 93940 | 510.00 |
| 10-31 | 2302900378 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,473.20 |
| 10-31 | 2305820018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 777.22 |
| 11-08 | 2309510018 | BENCHMARK SYSTEMS | 10/07/82 | TYPEWRITER RIBBONS | 149.00 |
| 11-08 | 2309510019 | BENCHMARK SYSTEMS | 10/29/82 | TYPEWRITER RIBBONS | 162.50 |
| 11-08 | 2309510020 | MONTEREY PENINSULA CHAMBER OF COMMERCE | 10/15/82–11/14/82 | SHARED EXPENSES FOR MONTEREY OFFICE; CONFERENCE ROOM; PACIFIC GAS & ELECTRIC, JANITORIAL SVC & SUPPLIES. | 185.38 |
| 11-08 | 2309510024 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING SERVICE | 34.80 |
| 11-08 | 2309510025 | EXCEL CLEANING | 10/01/82–10/31/82 | JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE | 20.00 |
| 11-08 | 2309510026 | COUNTY OF SANTA CRUZ | 07/01/82–09/30/82 | IBM COPIES - 590 TOTAL | 29.50 |
| 11-08 | 2309510027 | REVENUE OFFICE | 09/01/82–10/31/82 | SEWAGE FEE FOR MONTEREY DISTRICT OFFICE | 16.00 |
| 11-08 | 2309510028 | CUESTA VALLEY PROPERTIES | 08/26/82–10/27/82 | 309 IBM COPIES (5¢ PER COPY) | 15.45 |
| 11-08 | 2309510017 | PACIFIC TELEPHONE | 10/16/82–11/15/82 | SAN LUIS OBISPO DISTRICT OFFICE PHONE SERVICE | 34.87 |

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| 11-08 | 2309510021 | TAS-COMM, INC. | 10/01/82–10/31/82 | SAN LUIS OBISPO OFFICE ANSWERING SERVICE | 35.97 |
| 11-08 | 2309530009 | PACIFIC TELEPHONE | 10/05/82–11/04/82 | SANTA CRUZ OFFICE PHONE SERVICE | 39.62 |
| 11-08 | 2309530010 | PACIFIC TELEPHONE | 10/02/82–11/01/82 | SALINAS DISTRICT OFFICE PHONE SERVICE | 28.63 |
| 11-08 | 2309530011 | PACIFIC TELEPHONE | 10/01/82–10/31/82 | MONTEREY OFFICE WATS SERVICE | 823.00 |
| 11-08 | 2309530012 | PACIFIC TELEPHONE | 10/14/82–11/13/82 | MONTEREY DISTRICT OFFICE PHONE SERVICE | 168.78 |
| 11-08 | 2309530013 | PACIFIC TELEPHONE | 10/17/82–11/16/82 | HOLLISTER DISTRICT OFFICE PHONE SERVICE | 17.34 |
| 11-08 | 2309510022 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE TELEPHONE SERVICE | 383.01 |
| 11-08 | 2309510023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE CHARGES | 49.79 |
| 11-15 | 2314630012 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 52.50 |
| 11-23 | 2327500051 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SALINAS CA 00000 | 1,662.00 |
| 11-24 | 2327890403 | CUESTA VALLEY PROPERTIES | 11/01/82–11/30/82 | 1160 MARSH STREET SAN LUIS OBISPO CA 93401 | 200.00 |
| 11-24 | 2327890404 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF. | 11/01/82–11/30/82 | 701 OCEAN STREET SANTA CRUZ CA 95060 | 156.13 |
| 11-24 | 2327890405 | CITY OF HOLLISTER | 11/01/82–11/30/82 | PUBLIC SOCIETY BLDG HOLLISTER CA 95023 | 66.00 |
| 11-24 | 2327890406 | FINANCE DIRECTOR | 11/01/82–11/30/82 | 380 ALVARADO STREET MONTEREY CA 93940 | 510.00 |
| 11-29 | 2326500031 | PACIFIC TELEPHONE | 11/01/82–11/30/82 | MONTEREY OFFICE WATS SERVICE | 823.00 |
| 11-29 | 2326500032 | PACIFIC TELEPHONE | 11/02/82–12/01/82 | SALINAS DISTRICT OFFICE TELEPHONE SERVICE | 24.72 |
| 11-29 | 2326500033 | PACIFIC TELEPHONE | 11/05/82–12/04/82 | SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE | 29.86 |
| 11-29 | 2326200005 | LEON E PANETTA | 11/01/82–11/15/82 | GAS RECEIPTS FOR PLANE CONNECTIONS AND TRAVEL WITHIN THE 16TH C.D. | 73.16 |
| 11-29 | 2333510004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 251.35 |
| 11-30 | 2335630033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,450.70 |
| 11-30 | 2327310030 | SALINAS NEWSPAPERS INC | 12/03/82–01/03/83 | NEWSPAPER SUBSCRIPTION | 7.25 |
| 11-30 | 2327310029 | MONTEREY PENINSULA CHAMBER OF COMMERCE | 11/15/82–12/14/82 | SHARED EXPENSES; CONF ROOM; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE | 202.44 |
| 11-30 | 2327310026 | HELFT WORLD TRAVEL LTD. | 10/02/82–11/17/82 | TRAVEL FOR MEMBER; DULLES TO SFO AND RETURN TO DC | 386.00 |
| 11-30 | 2327310031 | J DIANA MARINO | 11/17/82–11/19/82 | TRANSP FOR MEMBER, CHOB TO DULLES & RETURN, 60 MI @ 24¢ PER MILE | 14.40 |
| 11-30 | 2335460002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 495.20 |
| 11-30 | 2327310028 | C & P TELEPHONE | 10/01/82–10/31/82 | WASHINGTON, DC OFFICE TOLL CHARGES | 415.67 |
| 12-07 | 2336790025 | JODIE RAE TORKELSON | 11/30/82 | REIMB FOR NEWSLETTER MASTHEAD | 16.75 |
| 12-08 | 2335200026 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | CLIPPING SERVICE | 39.80 |
| 12-08 | 2335200024 | HELFT WORLD TRAVEL LTD. | 11/18/82–11/29/82 | TRAVEL FOR MEMBER SAN FRANCISCO/WASHINGTON, D.C. | 386.00 |
| 12-08 | 2340520001 | POSTMASTER | 11/17/82 | 500 POSTAGE STAMPS @ 20¢ | 100.00 |
| 12-08 | 2335200025 | HERTZ SYSTEM, INC | 11/19/82–11/28/82 | CAR RENTAL FOR MEMBER PLANE CONNECTION AND TRAVEL WITH IN 16TH C.D. | 179.77 |
| 12-09 | 2342610021 | EXCEL CLEANING | 11/01/82–11/30/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE | 20.00 |
| 12-09 | 2342610022 | PACIFIC TELEPHONE | 11/14/82–12/13/82 | MONTEREY OFFICE PHONE SERVICE | 164.40 |
| 12-09 | 2342610023 | PACIFIC TELEPHONE | 11/17/82–12/16/82 | HOLLISTER DISTRICT OFFICE PHONE SERVICE | 16.83 |
| 12-09 | 2342610024 | PACIFIC TELEPHONE | 11/16/82–12/15/82 | SAN LUIS OBISPO OFFICE TELEPHONE SERVICE | 45.14 |
| 12-09 | 2342610019 | HERTZ SYSTEM, INC | 12/03/82–12/05/82 | CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D. FOR MEMBER | 85.25 |
| 12-09 | 2342610020 | J DIANA MARINO | 12/03/82–12/05/82 | TWO ROUND TRIPS TO DULLES; FOR MEMBER, 120 MILES AT .24/MI | 28.80 |
| 12-16 | 2347500012 | U. S. POSTMASTER | 01/01/83–12/31/83 | DISTRICT OFFICE POST OFFICE BOX - RENTAL | 20.00 |
| 12-16 | 2347500013 | CUESTA VALLEY PROPERTIES | 10/27/82–11/29/82 | 158 IBM COPIES @ .05 | 7.90 |
| 12-16 | 2347500011 | UNITED AIRLINES | 12/05/82 | TRAVEL FOR MEMBER : SAN FRANCISCO TO WASHINGTON, DC | 82.00 |
| 12-16 | 2347500014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE FTS SERVICE | 47.20 |
| 12-22 | 2350890399 | CUESTA VALLEY PROPERTIES | 12/01/82–12/30/82 | 1160 MARSH STREET SAN LUIS OBISPO CA 93401 | 200.00 |
| 12-22 | 2350890400 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF. | 12/01/82–12/30/82 | 701 OCEAN STREET SANTA CRUZ CA 95060 | 156.13 |
| 12-22 | 2350890401 | CITY OF HOLLISTER | 12/01/82–12/30/82 | PUBLIC SOCIETY BLDG HOLLISTER CA 95023 | 66.00 |
| 12-22 | 2350890402 | FINANCE DIRECTOR | 12/01/82–12/30/82 | 380 ALVARADO STREET MONTEREY CA 93940 | 510.00 |
| 12-22 | 2349410013 | BENCHMARK SYSTEMS | 12/09/82 | TYPEWRITER RIBBONS | 212.00 |
| 12-22 | 2349410011 | HELFT WORLD TRAVEL LTD. | 12/10/82–12/13/82 | TRAVEL FOR MEMBER - WASHINGTON, DC TO SFO; L.A. TO WASHINGTON, DC | 398.00 |
| 12-22 | 2349410012 | J DIANA MARINO | 12/10/82 | TRANSP. FOR MEMBER - CANNON HOB TO DULLES, 60 MILES @ .24 | 14.40 |
| 12-30 | 2364320032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 243.82 |
| 12-31 | 2364900375 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,468.29 |
| 12-31 | 3003450001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 252.94 |
| | | | | **TOTAL** | **22,314.71** |

## OFFICE OF THE HON. STAN PARRIS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272700014 | THE FREE LANCE-STAR | 09/12/82-12/12/82 | 3 MONTH SUBSCRIPTION RENEWAL | 17.50 |
| 10-05 | 2272700013 | GREAT BEAR SPRING CO | 09/01/82-10/31/82 | COFFEE USED FOR CONSTITUENTS SEPTEMBER - OCTOBER | 34.00 |
| 10-05 | 2272700015 | RADIO-TV MONITORING SERVICES INC | 08/13/82 | MONITORING SERVICE & DELIVERY | 27.50 |
| 10-05 | 2272700016 | VEPCO | 08/12/82-09/13/82 | UTILITY SERVICE - AUGUST FOR SPRINGFIELD OFFICE | 168.15 |
| 10-05 | 2272700017 | M & G SERVICES | 09/01/82-09/30/82 | CLEANING SERVICES - SEPT FOR SPRINGFIELD OFFICE | 65.00 |
| 10-05 | 2272700018 | C & P TELEPHONE COMPANY | 09/10/82-10/09/82 | TELEPHONE SERVICE - SEPTEMBER FOR SPRINGFIELD OFFICE | 327.86 |
| 10-05 | 2272700019 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR AUGUST | 95.82 |
| 10-07 | 2279540025 | MERIT MANAGEMENT COMPANY | 06/01/82-08/31/82 | QUARTERLY WATER AND SEWER CHARGES | 14.52 |
| 10-07 | 2279540026 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | TIMESHARING, DUAL ACCESS AND DELIVERY | 1,551.66 |
| 10-07 | 2279540027 | GSA, OAD, FINANCE DIVISION | 08/23/82-09/22/82 | FTS SERVICE - SEPTEMBER | 43.59 |
| 10-19 | 2292530030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 374.23 |
| 10-27 | 2299890406 | B MARK FRIED, TRUSTEE | 10/01/82-10/30/82 | SPRINGFIELD MALL, SPRINGFIELD, VA | 755.55 |
| 10-27 | 2300640013 | VEPCO | 09/13/82-10/12/82 | UTILITY SERVICES - SEPT SPRINGFIELD OFFICE | 125.74 |
| 10-27 | 2300640014 | M & G SERVICES | 10/01/82-10/30/82 | CLEANING SERVICES - OCTOBER SPRINGFIELD OFFICE | 65.00 |
| 10-27 | 2300640015 | C & P TELEPHONE COMPANY | 10/10/82-11/09/82 | TELEPHONE SERVICE - OCT SPRINGFIELD OFFICE | 315.07 |
| 10-27 | 2298550023 | POSTMASTER | 10/08/82 | 200 - 20¢ STAMPS | 40.00 |
| 10-27 | 2300640016 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE - SEPT | 131.59 |
| 10-31 | 2302900295 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,362.20 |
| 10-31 | 2305820002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 157.31 |
| 11-24 | 2327890407 | B MARK FRIED, TRUSTEE | 11/01/82-11/30/82 | SPRINGFIELD MALL, SPRINGFIELD, VA | 755.55 |
| 11-29 | 2333610029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 373.99 |
| 11-30 | 2335630034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,174.09 |
| 11-30 | 2335460019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 95.42) |
| 12-16 | 2347520013 | RICHARD D OBENSHAIN FOUNDATION | 08/16/82 | MAILING LISTS (LABELS) | 2,066.35 |
| 12-16 | 2347520014 | HUMAN EVENTS | 09/10/82-11/13/82 | PRINTING CHARGES | 304.21 |
| 12-16 | 2347520012 | VEPCO | 10/12/82-11/10/82 | UTILITY SERVICE - OCTOBER FOR SPRINGFIELD OFFICE | 99.86 |
| 12-16 | 2347520015 | C & P TELEPHONE COMPANY | 11/10/82-12/09/82 | TELEPHONE SERVICE - NOVEMBER - SPRINGFIELD OFFICE | 274.75 |
| 12-16 | 2347520018 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | TIMESHARING, DUAL ACCESS PRIME AND DUAL ACCESS NON PRIME | 1,174.22 |
| 12-16 | 2347520016 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES - OCTOBER - FOR DC OFFICE | 148.67 |
| 12-16 | 2347520017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - OCTOBER | 43.69 |
| 12-22 | 2350890403 | B MARK FRIED, TRUSTEE | 12/01/82-12/04/82 | SPRINGFIELD MALL, SPRINGFIELD, VA | 100.74 |
| 12-22 | 2350890404 | BARRY ASSOCIATES | 12/05/82-12/30/82 | 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150 | 909.99 |
| 12-29 | 2362610003 | GRAHAM ASSOCIATES INC. | 09/30/82 | GRAPHIC SERVICES FOR LEGISLATIVE AND NEWSLETTER PURPOSES | 1,210.30 |
| 12-29 | 2362610001 | THE GAZETTE | 12/19/82-03/19/83 | NEWSPAPER RENEWAL | 15.00 |
| 12-29 | 2362610002 | THE WASHINGTON POST | 01/25/82-12/26/82 | POST SUBSCRIPTION FOR 1982 | 57.60 |
| 12-30 | 2364510030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 362.88 |
| 12-31 | 2364900293 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 996.09 |
| 12-31 | 3003450018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 174.37 |
| | | | | **TOTAL** | **15,819.22** |

## OFFICE OF THE HON. CHARLES PASHAYAN JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274210032 | IBM | 09/21/82 | IBM OFFICE SYSTEMS 6 INK | 134.25 |
| 10-05 | 2274210027 | DAUGHERTY TRAVEL, INC. | 09/07/82 | ROUNDTRIP FLIGHT FROM SAN FRANCISCO TO FRESNO FOR LYNN JOYNER FOR MEETING WITH UNION LEADERS.. | 100.69 |
| 10-05 | 2274210028 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES FOR WASHINGTON DC OFFICE | 25.36 |
| 10-05 | 2274210029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR HANFORD HOME OFFICE | 42.01 |
| 10-05 | 2274210030 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR VISALIA HOME OFFICE | 42.01 |
| 10-07 | 2274650027 | THOMAS J LANKFORD | 09/10/82 | PRINTING OF JULY, AUGUST AND SEPTEMBER POSTAL PATRON | 14,036.40 |
| 10-07 | 2274650030 | THOMAS J LANKFORD | 08/31/82 | PRINTING OF OFFICIAL STATIONERY, ENVELOPES AND PRINTING OF WEEKLY REPORT PAPER | 794.00 |
| 10-07 | 2274650028 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION TO WASHINGTON POST | 54.60 |
| 10-07 | 2274650029 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION TO WASHINGTON POST | 57.60 |
| 10-07 | 2274650015 | DAUGHERTY TRAVEL, INC. | 09/07/82 | FLIGHT FOR MEMBER FROM FRESNO TO SAN FRANCISCO TO MEETING WITH UNION LEADERS | 40.00 |
| 10-07 | 2274650020 | CHARLES PASHAYAN, JR. | 09/07/82-09/08/82 | LODGINGS WHILE IN HOUSTON FOR MEETING WITH OIL COMP | 173.61 |
| 10-07 | 2274650021 | FEDERAL EXPRESS CORP. | 08/19/82 | MAILING OF DOCUMENTS FROM FRESNO HOME OFFICE TO WASHINGTON OFFICE | 37.10 |
| 10-07 | 2274650023 | BEHRENS, BEDEDAM, BLACKBURN & PINE | 09/01/82 | SIGN FOR CONGRESSIONAL OFFICE IN VISALIA | 72.00 |
| 10-07 | 2274650024 | COAST TO COAST VIDEO | 02/04/82 | VIDEO TAPING FOR CONGRESSIONAL TV SHOW IN DISTRICT | 250.00 |
| 10-07 | 2274650026 | PACIFIC TELEPHONE | 08/20/82-09/19/82 | TOLL CHARGES FOR VISALIA HOME OFFICE | 116.11 |
| 10-07 | 2274650014 | CHARLES PASHAYAN, JR. | 08/21/82 | FLIGHT FROM WASHINGTON TO DISTRICT (DC-FRESNO) | 409.00 |
| 10-07 | 2274650016 | CHARLES PASHAYAN, JR. | 09/07/82 | FLIGHT FROM SAN FRANCISCO TO HOUSTON FOR MEETING WTIH OIL COMPANIES | 318.00 |
| 10-07 | 2274650017 | CHARLES PASHAYAN, JR. | 09/08/82 | FLIGHT FROM HOUSTON TO WASHINGTON, D.C. | 184.00 |
| 10-07 | 2274650022 | CHARLES PASHAYAN, JR. | 09/10/82-09/12/82 | ROUND-TRIP TICKET FROM WASHINGTON, D.C. TO DISTRICT (DC-FRESNO-FRESNO-DC) | 937.00 |
| 10-07 | 2274650018 | CHARLES PASHAYAN, JR. | 08/24/82-08/25/82 | LODGINGS FOR MEMBER WHILE IN DISTRICT | 61.55 |
| 10-07 | 2274650019 | CHARLES PASHAYAN, JR. | 08/30/82-09/01/82 | LODGINGS WHILE IN DISTRICT | 103.65 |
| 10-07 | 2274650025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGES FOR FRESNO HOME OFFICE | 356.50 |
| 10-13 | 2285640006 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 544.50 |
| 10-19 | 2292720011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 221.13 |
| 10-27 | 2299890407 | LAND SYSTEMS | 10/01/82-10/30/82 | 804 NORTH IRWIN SUITE A HANFORD CA 93230 | 250.00 |
| 10-27 | 2299890408 | CHARLES L. LAZARO | 10/01/82-10/30/82 | 3746 W. MINERAL KING, VISALIA, CA 93277 | 300.00 |
| 10-27 | 2299890409 | STEPHEN & TAMI WILSON | 10/01/82-10/30/82 | 1533 E. SHIELDS AVE.,FRESNO, CA,93704 | 800.00 |
| 10-28 | 2301510015 | SAVIN CORPORATION | 07/30/82-08/30/82 | CHARGE FOR COPIES USED ABOVE CONTRACT LEVEL | 18.44 |
| 10-28 | 2301510007 | GENE'S OFFICE SUPPLIES | 09/03/82-09/20/82 | OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE | 27.13 |
| 10-28 | 2301510008 | FEDERAL EXPRESS CORP. | 09/22/82 | MAILING OF OFFICIAL DOCUMENTS TO FRESNO DISTRICT OFFICE FROM DC OFFICE | 31.00 |
| 10-28 | 2301510009 | FEDERAL EXPRESS CORP. | 10/04/82 | MAILING OF OFFICIAL DOCUMENTS TO FRESNO DISTRICT OFFICE FROM DC OFFICE | 21.00 |
| 10-28 | 2301510016 | PACIFIC TELEPHONE | 08/25/82-09/24/82 | DISTRICT TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE | 74.31 |
| 10-28 | 2301510012 | DAUGHERTY TRAVEL, INC. | 10/06/82-10/12/82 | R/T TICKET FOR LYNN JOYNER FORM DISTRICT TO DC (FRESNO/DC/FRESNO) | 432.00 |
| 10-28 | 2301510013 | DAUGHERTY TRAVEL, INC. | 09/08/82 | ONE WAY TICKET FOR LYNN JOYNER FROM DISTRICT - FRESNO TO DC | 164.00 |
| 10-28 | 2301510014 | DAUGHERTY TRAVEL, INC. | 09/18/82 | ONE WAY TICKET FOR LYNN JOYNER FROM DC TO DISTRICT (FRESNO) | 355.00 |
| 10-28 | 2301510010 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICES | 55.45 |
| 10-28 | 2301510011 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICES | 53.36 |
| 10-28 | 2301510032 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | 25.35 |
| 10-28 | 2301510004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR FRESNO DISTRICT OFFICE | 422.91 |
| 10-28 | 2301510005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR VISALIA DISTRICT OFFICE | 44.12 |
| 10-28 | 2301510006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR HANFORD DISTRICT OFFICE | 42.52 |
| 10-31 | 2302900385 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,903.57 |
| 10-31 | 2305820019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 295.65 |
| 11-03 | 2302300006 | SIERRA SPRING WATER | 09/01/82-09/30/82 | DRINKING WATER FOR FRESNO DISTRICT OFFICE | 14.25 |
| 11-03 | 2302510020 | DAUGHERTY TRAVEL, INC. | 09/29/82-10/04/82 | R/T TICKET FROM DISTRICT TO DC FOR KATHY JOYNER - FRESNO/DC/FRESNO | 337.00 |
| 11-03 | 2302510017 | BONNIE KEMP | 07/01/82-09/17/82 | OFFICIAL BUSINESS - 3RD QUARTER MILEAGE - 3334 MILES @ .24 PER MILE | 800.16 |
| 11-03 | 2302510018 | CAROLYN J DILTZ | 09/20/82-09/29/82 | DISTRICT TRAVEL - 215 MILES @ .24 PER MILE | 51.60 |
| 11-03 | 2302510019 | LYNN C. JOYNER | 07/06/82-09/19/82 | DISTRICT TRAVEL - 2099 MILES @ .24 PER MILE | 503.76 |
| 11-03 | 2305410027 | ALISON BAKKE | 07/01/82-09/30/82 | OFFICIAL BUSINESS -- 3RD QUARTER MILEAGE 1948 MI @ .24 PER MILE | 467.52 |
| 11-15 | 2314630013 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 266.00 |
| 11-24 | 2327890408 | LAND SYSTEMS | 11/01/82-11/30/82 | 804 NORTH IRWIN SUITE A HANFORD CA 93230 | 250.00 |
| 11-24 | 2327890409 | CHARLES L. LAZARO | 11/01/82-11/30/82 | 3746 W. MINERAL KING, VISALIA, CA 93277 | 300.00 |
| 11-24 | 2327890410 | STEPHEN & TAMI WILSON | 11/01/82-11/30/82 | 1533 E. SHIELDS AVE.,FRESNO, CA,93704 | 800.00 |

## OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2333500010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 221.01 |
| 11-30 | 2335630035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 6,083.57 |
| 11-30 | 2335940006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | 1,221.00 |
| 11-30 | 2335460003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 52.18 |
| 12-22 | 2355320006 | THE LEMOORE LEADER | 11/19/82–11/19/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR HANFORD DISTRICT OFFICE | 12.00 |
| 12-22 | 2355320007 | THE COALINGA RECORD | 11/19/82–11/19/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR HANFORD DISTRICT OFFICE | 12.00 |
| 12-22 | 2355320011 | DINUBA SENTINEL | 01/01/83–12/31/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR VISALIA DISTRICT OFFICE | 8.50 |
| 12-22 | 2355320012 | THREE RIVERS SEQUOIA SENTINEL | 01/01/83–12/31/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR VISALIA DISTRICT OFFICE | 8.50 |
| 12-22 | 2355320013 | MINERAL KING PUBLISHING | 12/01/82–12/01/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR EXETER SUN, F-VILLE HRLD, WOODLK ECHO FOR VISALIA DIST OFC. | 30.00 |
| 12-22 | 2355320014 | VISALIA TIMES-DELTA | 01/01/83–12/31/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 99.00 |
| 12-22 | 2355320015 | VISALIA TIMES-DELTA | 01/01/83–12/31/83 | ONE-YEAR NEWSPAPER RENEWAL FOR VISALIA DISTRICT OFFICE | 99.00 |
| 12-22 | 2355320016 | TULARE ADVANCE REGISTER | 01/03/82–01/03/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR VISALIA DISTRICT | 63.00 |
| 12-22 | 2355320017 | PIXLEY ENTERPRISE | 11/18/82–11/18/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR VISALIA DSITRICT OFFICE | 10.00 |
| 12-22 | 2355320020 | PORTERVILLE RECORDER | 02/07/83–02/07/84 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR VISALIA DISTRICT OFFICE | 66.00 |
| 12-22 | 2355320021 | TERRA BELLA NEWS | 11/15/82–12/31/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR VISALIA DISTRICT OFFICE | 10.00 |
| 12-22 | 2355320023 | CALIFORNIA JOURNAL | 01/01/83–12/31/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 35.00 |
| 12-22 | 2355320027 | THE FRESNO BEE | 12/17/82–12/17/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR FRESNO DISTRICT OFFICE | 69.00 |
| 12-22 | 2355320028 | THE LEMOORE ADVANCE | 01/01/83–12/31/83 | ONE-YEAR NEWSPAPER RENEWAL FOR HANFORD DISTRICT OFFICE | 10.00 |
| 12-22 | 2355320029 | THE CORCORAN JOURNAL | 12/01/82–12/01/83 | ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR HANFORD DISTRICT OFFICE | 12.00 |
| 12-22 | 2355320030 | THE BAKERSFIELD CALIFORNIAN | 12/16/82–12/16/83 | 1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR FRESNO DIST OFFICE | 120.00 |
| 12-22 | 2355320031 | THE BAKERSFIELD CALIFORNIAN | 12/16/82–12/16/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE | 120.00 |
| 12-22 | 2355320032 | THE LINDSAY GAZETTE | 01/01/83–12/31/83 | ONE YR NEWSPAPER SUBSCRIPTION FOR VISALIA DISTRICT OFFICE | 10.00 |
| 12-22 | 2350890405 | LAND SYSTEMS | 12/01/82–12/30/82 | 804 NORTH IRWIN SUITE A HANFORD CA 93230 | 250.00 |
| 12-22 | 2350890406 | CHARLES L. LAZARO | 12/01/82–12/30/82 | 3746 W. MINERAL KING, VISALIA, CA 93277 | 300.00 |
| 12-22 | 2350890407 | STEPHEN & TAMI WILSON | 12/01/82–12/30/82 | 1533 E. SHIELDS AVE.,FRESNO, CA,93704 | 800.00 |
| 12-22 | 2355320010 | FEDERAL EXPRESS CORP | 11/22/82 | GUARANTEED OVERNIGHT DELIVERY FOR DOCUMENTS FROM WASH TO FRESNO DIST OFFICE | 11.00 |
| 12-22 | 2355320024 | ARLENE GAIL BEAZLEY | 12/06/82–12/09/82 | LODGING WHILE ATTENDING AIR FORCE ACADEMY CONGRESSIONAL STAFF BRIEFING | 80.25 |
| 12-22 | 2355320025 | ARLENE GAIL BEAZLEY | 12/07/82–12/07/82 | FOOD WHILE ATTENDING AIR FORCE ACADEMY CONGRESSIONAL STAFF BRIEFING | 19.33 |
| 12-22 | 2355320026 | ARLENE GAIL BEAZLEY | 12/09/82–12/09/82 | FOOD WHILE ATTENDING AIR FORCE ACADEMY CONGRESSIONAL STAFF BRIEFING | 2.25 |
| 12-22 | 2355210019 | PACIFIC TELEPHONE | 09/20/82–10/19/82 | TOLL CHARGES FOR VISALIA D.O. | 143.88 |
| 12-22 | 2355210020 | PACIFIC TELEPHONE | 09/25/82–10/24/82 | TOLL CHARGES FOR HANFORD DISTRICT OFFICE | 107.77 |
| 12-22 | 2355320008 | PACIFIC TELEPHONE | 10/25/82–11/24/82 | TOLL CHARGES FOR HANFORD DISTRICT OFFICE | 73.29 |
| 12-22 | 2355320009 | PACIFIC TELEPHONE | 10/20/82–11/19/82 | TOLL CHARGES FOR VISALIA DISTRICT OFFICE | 112.53 |
| 12-22 | 2355320022 | C & P TELEPHONE | 11/01/82–11/30/82 | COMPUTER DATA SERVICES FOR WASHINGTON, DC OFFICE | 51.46 |
| 12-22 | 2355210017 | LARRY D ADAMS | 11/17/82 | FOOD WHILE IN THE DISTRICT WITH FOUR OTHER PEOPLE | 55.40 |
| 12-22 | 2349630007 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 216.00 |
| 12-22 | 2355210021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR VISALIA DISTRICT OFFICE | 44.70 |
| 12-22 | 2355210022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR FRESNO DISTRICT OFFICE | 494.23 |
| 12-22 | 2355210023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGE FOR HANFORD DISTRICT OFFICE | 45.43 |
| 12-23 | 2356800019 | SAVIN CORPORATION | 08/30/82–09/30/82 | CHARGE FOR COPIES USED ABOVE CONTRACT LEVEL | 23.53 |
| 12-23 | 2356800004 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 498.00 |
| 12-23 | 2356800005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY ONE YEAR SUBSCRIPTION RENEWAL FOR FRESNO DISTRICT OFFICE | 498.00 |
| 12-23 | 2356800006 | NATIONAL JOURNAL | 01/01/83–12/31/83 | NATIONAL JOURNAL ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 455.00 |
| 12-23 | 2356800007 | WASHINGTON POST | 12/28/82–12/28/83 | WASHINGTON POST ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 62.40 |

| | | | | | |
|---|---|---|---|---|---|
| 12-23 | 2356800008 | NEW YORK TIMES | 01/02/83 | SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE | 39.00 |
| 12-23 | 2356800001 | LARRY D ADAMS | 11/19/82-11/20/82 | LODGING IN SAN FRANCISCO IN ORDER TO TAKE ADVANTAGE OF SUPER-SAVER FLIGHT | 63.72 |
| 12-23 | 2356800003 | SIERRA SPRING WATER | 11/01/82-11/30/82 | WATER FOR FRESNO DISTRICT OFFICE | 14.25 |
| 12-23 | 2356800010 | LYNN C. JOYNER | 07/27/82 | PAPER TOWELS AND OFFICE SUPPLIES FOR FRESNO DIST OFFICE | 19.83 |
| 12-23 | 2356800011 | LYNN C. JOYNER | 08/03/82 | SMALL 3-RING BINDERS FOR FRESNO DISTRICT OFFICE | 5.25 |
| 12-23 | 2356800012 | LYNN C. JOYNER | 09/02/82 | PAPER TOWELS AND OFFICE SUPPLIES FOR FRESNO DIST OFFICE | 18.27 |
| 12-23 | 2356800013 | LYNN C. JOYNER | 10/12/82 | PAPER TOWELS FOR FRESNO DISTRICT OFFICE | 6.53 |
| 12-23 | 2356800016 | DTI | 11/16/82-11/16/82 | OFFICE BUSINESS ROUND TRIP TICKET FOR LYNN JOYNER FROM FRESNO, CA TO SACTO | 133.00 |
| 12-23 | 2356800018 | LARRY D ADAMS | 11/15/82-11/16/82 | LODGING IN SAN FRANCISCO TO ATTEND MEETING WITH WESTERN AGRICULTURAL REPS RE: IMMIGRATION REFORM BILL. | 72.74 |
| 12-23 | 2356800023 | THOMAS J LANKFORD | 10/27/82 | PRINTING OF OFFICIAL STATIONERY AND ENCLOSURE SLIPS | 149.80 |
| 12-23 | 2356800017 | CHARLES PASHAYAN, JR. | 11/28/82 | ONE WAY TICKET FOR MEMBER FROM FRESNO TO DC | 291.60 |
| 12-23 | 2356800014 | DTI | 10/23/82-10/31/82 | OFFICE BUSINESS ROUND TRIP TICKET FOR KATHY JOYNER FROM FRESNO, CA TO DC | 493.00 |
| 12-23 | 2356800015 | DTI | 11/04/82-11/10/82 | OFFICE BUSINESS ROUND TRIP TICKET FOR LYNN JOYNER FROM FRESNO, CA TO DC | 532.00 |
| 12-23 | 2356800021 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICES | 53.33 |
| 12-23 | 2356800022 | CALIFORNIA DATA MARKETING | 10/26/82 | COMPUTER SERVICES | 138.02 |
| 12-23 | 2356800009 | LYNN C. JOYNER | 08/10/82 | POST OFFICE CHARGE FOR GUARANTEED NEXT DAY DELIVERY | 9.35 |
| 12-23 | 2356800002 | CHARLES PASHAYAN, JR. | 11/17/82-11/18/82 | LODGING FOR MEMBER WHILE IN DISTRICT | 22.88 |
| 12-23 | 2356800020 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR DC OFFICE | 5.65 |
| 12-27 | 2356820026 | BONNEVILLE SATELITE CORP | 06/25/82-08/06/82 | OPERATION UPLINK VIDEO ACTUALITY PROGRAM | 106.00 |
| 12-27 | 2356820027 | GENE'S OFFICE SUPPLIES | 11/25/82 | OFFICE SUPPLIES (BINDERS, TAPE, INDEX, NOTEBOOK, ETC) FOR FRESNO DISTRICT OFFICE | 74.37 |
| 12-27 | 2356820028 | TOGNI-BRANCH STATIONERS | 11/23/82 | BLOTTERS AND ADDRESS BOOK FOR VISALIA DISTRICT OFFICE | 12.70 |
| 12-27 | 2356820032 | DTI | 11/23/82-12/09/82 | ROUND TRIP TICKET FOR LYNN JOYNER FROM FRESNO, CA TO DC | 437.50 |
| 12-27 | 2357530003 | POSTMASTER | 12/10/82 | POSTAGE STAMPS FOR OFFICIAL BUSINESS USE | 100.00 |
| 12-27 | 2356820030 | CHARLES PASHAYAN, JR. | 11/11/82 | FOOD & LODGING FOR MEMBER WHILE IN DISTRICT | 74.93 |
| 12-30 | 2363200028 | THOMAS J LANKFORD | 12/15/82 | REPRINT OF CONGRESSIONAL RECORD STATEMENT BY MEMBER | 17.50 |
| 12-30 | 2363200027 | CHARLES PASHAYAN, JR. | 11/15/82-11/20/82 | MEMBER PAID FOR STAFF PERSON LARRY ADAMS R/T TICKET FROM DC TO FRESNO, CA TO DC | 616.00 |
| 12-30 | 2364540011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 212.67 |
| 12-31 | 2364900382 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,283.57 |
| 12-31 | 3003450002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,170.38 |
| | | | | **TOTAL** | **49,107.22** |

## OFFICE OF THE HON. BILL PATMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285640007 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 9.00 |
| 10-19 | 2292560015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 255.79 |
| 10-25 | 2295530028 | CANTRELL/CUTTER PRINTING, INC | 06/30/82-08/30/82 | TOWN HALL CARDS AND VOTER REGISTRATION INFORMATION | 2,243.26 |
| 10-31 | 2302900367 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 750.84 |
| 10-31 | 2305820003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 15.65 |
| 11-15 | 2314630014 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 34.15 |
| 11-23 | 2327500052 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CORPUS CHRISTI, TX | 921.00 |
| 11-23 | 2327500053 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | VICTORIA, TX | 1,478.00 |
| 11-29 | 2333600020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 255.58 |
| 11-30 | 2335630036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 524.30 |
| 11-30 | 2299620024 | GENERAL SERVICES ADMINISTRATION | 07/01/82-09/30/82 | | ( 340.00) |
| 11-30 | 2335460020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 207.94 |
| 12-08 | 2335200027 | FUTURA PRESS INC | 10/01/82 | NEWSLETTERS | 7,666.00 |
| 12-22 | 2355210018 | DAVID R RAMAGE | 08/12/82 | TOWN HALL NEWSLETTER | 1,582.50 |
| 12-22 | 2349630008 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 13.15 |
| 12-30 | 2364580015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 250.62 |
| 12-31 | 2364900365 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 477.10 |
| 12-31 | 3003450019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 35.96) |
| | | | | **TOTAL** | **16,308.92** |

## OFFICE OF THE HON. JERRY M PATTERSON

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273600002 | THE CALIFORNIA EYE | 08/01/82-08/01/83 | 1 ONE-YEAR RENEWAL SUBSCRIPTION OF THE CALIFORNIA EYE FOR WASHINGTON OFFICE | 55.00 |
| 10-05 | 2271720004 | FEDERAL EXPRESS CORP. | 08/26/82 | CONGRESSIONAL INFORMATION SHIPPED TO CALIFORNIA FOR MEMBER'S USE IN DISTRICT | 29.35 |
| 10-05 | 2271720005 | FEDERAL EXPRESS CORP. | 08/24/82 | NEWSLETTER SHIPPING COSTS TO DISTRICT | 34.00 |
| 10-05 | 2271720003 | PACIFIC TELEPHONE | 05/01/82-05/31/82 | MAY TELEPHONE BILL FOR SANTA ANA OFFICE | 464.52 |
| 10-05 | 2273600003 | PACIFIC TELEPHONE | 09/10/82-10/09/82 | CURRENT CHARGES | 387.46 |
| 10-05 | 2271720002 | SADDLEBACK TRAVEL AGENCY | 08/20/82 | MEMBER'S OFFICIAL ONE-WAY AIRFARE FROM WASHINGTON TO LOS ANGELES | 375.00 |
| 10-05 | 2271720006 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | SEPTEMBER COMPUTER SERVICES | 975.00 |
| 10-05 | 2271720007 | DIALCOM, INCORPORATED | 08/13/82-08/18/82 | MAGNETIC TAPE EXPENSES; CHESHIRE LABELS DELIVERIES | 342.00 |
| 10-05 | 2271720008 | COMPUTER DEVICES, INC | 09/01/82-09/30/82 | 1201 MINITERMS IN THE SANTA ANA OFFICE | 130.00 |
| 10-05 | 2271720009 | ELDORADO BANK LEASING | 07/01/82-07/31/82 | COST OF LEASING CAR FOR MEMBER IN THE DISTRICT (JULY) | 216.15 |
| 10-05 | 2271720010 | ELDORADO BANK LEASING | 08/01/82-08/31/82 | COST OF LEASING CAR FOR MEMBER IN THE DISTRICT | 216.15 |
| 10-05 | 2273600001 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 264.98 |
| 10-05 | 2271720001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR SANTA ANA OFFICE | 130.36 |
| 10-06 | 2279520014 | POSTMASTER | 09/23/82 | EIGHTY 20¢ STAMPS - POSTAGE FOR OFFICIAL USE | 16.00 |
| 10-14 | 2286610022 | LOS ANGELES TIMES | 08/30/82-10/25/82 | COST OF L.A. TIMES FOR USE IN DISTRICT OFFICE | 17.90 |
| 10-14 | 2286610025 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICE FOR WASHINGTON OFFICE | 995.00 |
| 10-14 | 2286610026 | COMPUTER DEVICES, INC | 10/01/82-10/31/82 | COST OF MINITERMS IN THE DISTRICT OFFICE | 130.00 |
| 10-14 | 2286610023 | ELDORADO BANK LEASING | 09/01/82-09/30/82 | MONTHLY COST OF LEASING CAR FOR MEMBERS OFFICIAL USE IN THE DISTRICT | 216.15 |
| 10-14 | 2286610024 | ELDORADO BANK LEASING | 10/01/82-10/31/82 | MONTHLY COST OF LEASING CAR FOR MEMBERS OFFICIAL USE IN THE DISTRICT | 216.15 |
| 10-18 | 2287310011 | POSTAL INSTANT PRESS | 07/12/82 | NEIGHBOOD WALK PRE-MAILER COSTS | 99.20 |
| 10-18 | 2287310009 | PACIFIC CLIPPINGS | 08/01/82-08/31/82 | NEWSPAPER CLIPPING SERVICE FOR AUGUST | 31.25 |
| 10-18 | 2287310010 | PACIFIC CLIPPINGS | 09/01/82-09/30/82 | NEWSPAPER CLIPPING SERVICE FOR SEPTEMBER | 31.25 |
| 10-18 | 2287310012 | BENCHMARK SYSTEMS | 08/25/82 | DIABLO COMPUTER RIBBON COSTS | 68.60 |
| 10-18 | 2287310013 | BENCHMARK SYSTEMS | 09/10/82 | DIABLO COMPUTER RIBBON COST | 18.25 |
| 10-19 | 2291710003 | CANTRELL/CUTTER PRINTING, INC. | 08/30/82 | COST OF CONSTITUENT LETTERS | 492.99 |
| 10-19 | 2291710007 | NEW YORK TIMES | 10/04/82-01/02/83 | RENEW DAILY AND SUNDAY NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE | 58.50 |
| 10-19 | 2291710001 | BENCHMARK SYSTEMS | 09/29/82 | COST OF DIABLO COMPUTER RIBBONS | 60.65 |
| 10-19 | 2291710002 | FEDERAL EXPRESS CORP. | 09/22/82 | BRIEFING MATERIAL SENT TO MEMBER IN CALIFORNIA | 21.00 |
| 10-19 | 2291710004 | CANTRELL/CUTTER PRINTING, INC. | 09/15/82 | COST OF PRESS RELEASE PAPER | 144.12 |
| 10-19 | 2291710008 | SADDLEBACK TRAVEL AGENCY | 09/17/82-09/20/82 | MEMBER'S OFFICIAL ROUNDTRIP AIR FARE FROM WASHINGTON TO LOS ANGELES | 815.00 |
| 10-19 | 2291710005 | MAIN PHOTO SERVICE, INC | 08/13/82-08/30/82 | FILM COST | 8.74 |
| 10-19 | 2291710006 | MAIN PHOTO SERVICE, INC | 09/07/82-09/30/82 | COST OF FILM AND PRINTS | 23.65 |
| 10-19 | 2292320007 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 236.76 |
| 10-25 | 2294210017 | XEROX CORPORATION | 07/30/82-08/31/82 | OVER MINIMUM CHARGES FOR XEROX COPIER | 6.23 |
| 10-25 | 2294210018 | XEROX CORPORATION | 04/30/82-05/28/82 | OVER MINIMUM CHARGES FOR XEROX COPIER | 13.53 |
| 10-25 | 2294210012 | CALIFORNIA JOURNAL | 12/01/82-12/01/83 | SUBSCRITPION RENEWAL ONE YEAR OF THE CALIFORNIA JOURNAL FOR THE D.O. | 22.00 |
| 10-25 | 2294210013 | CALIFORNIA JOURNAL | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL ONE YEAR OF THE CALIFORNIA JOURNAL FOR THE WASHINGTON OFFICE | 35.00 |
| 10-25 | 2294210015 | COMPUTER DEVICES, INC | 09/30/82 | 83/4 NP TYPE B COMPUTER PAPER FOR SANTA ANA OFFICE | 58.90 |
| 10-25 | 2294210014 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 295.67 |
| 10-25 | 2294210016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE SANTA ANA OFFICE | 130.36 |
| 10-27 | 2299720006 | PACIFIC TELEPHONE COMPANY | 10/10/82-11/09/82 | CURRENT CHARGES FOR SANTA ANA OFFICE | 338.11 |
| 10-27 | 2298550024 | POSTMASTER | 10/07/82 | ONE HUNDRED 20¢ STAMPS - POSTAGE FOR OFFICIAL USE | 20.00 |
| 10-27 | 2299720007 | WESTERN UNION TELEGRAPH COMPANY | 10/05/82 | MESSAGE SERVICE | 23.40 |
| 10-31 | 2302900462 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 825.50 |

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|---|---|---|---|---|---|
| 10-31 | 2305820020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 213.57 |
| 11-10 | 2313600021 | PACIFIC CLIPPINGS | 10/01/82–10/31/82 | NEWSPAPER CLIPPING SERVICE FOR OCTOBER | 31.25 |
| 11-10 | 2313600024 | FEDERAL EXPRESS CORP. | 08/19/82 | COST OF OVERNIGHT LETTER REQUESTED BY MEMBER | 10.50 |
| 11-10 | 2313600022 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE FOR WASHINGTON OFFICE | 975.00 |
| 11-10 | 2313600023 | COMPUTER DEVICES, INC | 11/01/82–11/30/82 | COST OF MINITERMS IN THE DISTRICT OFFICE | 130.00 |
| 11-10 | 2313600020 | ELDORADO BANK LEASING | 11/01/82–11/30/82 | MONTHLY COST OF LEASING CAR FOR MEMBERS OFFICIAL USE IN THE DISTRICT | 216.15 |
| 11-19 | 2321740006 | POSTMASTER | 10/27/82 | ONE HUNDRED 20¢ STAMPS (POSTAGE FOR OFFICIAL USE) | 20.00 |
| 11-23 | 2327500054 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SANTA ANA CA 00000 | 6,103.00 |
| 11-29 | 2328300023 | SIERRA CLUB | 10/26/82 | 3,123 CHESHIRE LABELS | 31.00 |
| 11-29 | 2328300022 | PACIFIC TELEPHONE | 11/01/82–02/28/83 | COST FOR STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE | 56.25 |
| 11-29 | 2328300024 | MAIN PHOTO SERVICE, INC | 10/04/82–10/27/82 | FILM AND BATTERY COSTS | 23.38 |
| 11-29 | 2328300020 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER | 596.44 |
| 11-29 | 2333510006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 236.59 |
| 11-29 | 2328300021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR SANTA ANA OFFICE | 124.21 |
| 11-30 | 2335630037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 769.73 |
| 11-30 | 2335460004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 239.29 |
| 12-08 | 2340520002 | POSTMASTER | 11/22/82 | FIFTY 20¢ STAMPS (POSTAGE FOR OFFICIAL USE) | 10.00 |
| 12-10 | 2341600003 | LOS ANGELES TIMES | 10/25/82–12/20/82 | COST OF L.A. TIMES FOR SANTA ANA OFFICE | 18.00 |
| 12-10 | 2341600002 | CANTRELL/CUTTER PRINTING, INC. | 11/18/82 | LETTERHEAD EDITION | 14.81 |
| 12-10 | 2341600001 | PACIFIC TELEPHONE | 11/10/82–12/09/82 | CURRENT CHARGES FOR SANTA ANA OFFICE | 442.68 |
| 12-10 | 2341600005 | COMPUTER DEVICES, INC | 12/01/82–12/31/82 | COST OF MINITERMS IN THE DISTRICT OFFICE | 130.00 |
| 12-10 | 2341600004 | ELDORADO BANK LEASING | 12/01/82–12/31/82 | MONTHLY COST OF LEASING CAR FOR MEMBERS OFFICIAL USE IN THE DISTRICT | 216.15 |
| 12-29 | 2357800005 | PACIFIC CLIPPINGS | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE FOR NOVEMBER | 31.25 |
| 12-29 | 2357800031 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE (DECEMBER) FOR WASHINGTON OFFICE | 975.00 |
| 12-29 | 2357800007 | MAIN PHOTO SERVICE, INC | 11/03/82–11/30/82 | FILM COST AND SERVICE CHARGE | 5.52 |
| 12-29 | 2357800006 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE CHARGES FOR NOVEMBER | 269.63 |
| 12-30 | 2364320007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 230.56 |
| 12-31 | 2364900460 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 734.25 |
| 12-31 | 3003450003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 28.30 |
| | | | | **TOTAL** | **21,972.34** |

## OFFICE OF THE HON. RON PAUL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274200013 | DEBBIE K STOVER | 09/28/82 | REIMBURSEMENT FOR PURCHASE OF VIDEO TAPE FOR CONGRESSMAN'S SHOW | 28.62 |
| 10-05 | 2274210031 | THOMAS J LANKFORD | 08/20/82–08/26/82 | XEROX COPIES, RE-ORDER LETTERHEAD, RE-ORDER BIOGRAPHY | 253.93 |
| 10-05 | 2274200016 | RON PAUL | 09/24/82–09/28/82 | TRAVEL IN CONNECTION WITH AIRLINE TRAVEL FROM DC TO HOUSTON TO DC 70MI @.24 | 16.80 |
| 10-05 | 2274200017 | RON PAUL | 09/27/82 | PRO-RATED AIR TRAVEL FROM HOUSTON TO DC | 245.00 |
| 10-05 | 2274200018 | PAUL A CULLER | 09/15/82–09/28/82 | TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRIP FROM WASH TO HOUSTON TO WASH 210 MI @.24 | 50.40 |
| 10-05 | 2274200014 | RON PAUL | 09/24/82–09/28/82 | IN-DISTRICT TRAVEL 180 MI @.24¢ | 43.20 |
| 10-05 | 2273510021 | MARK ELAM | 09/17/82–09/21/82 | IN-DISTRICT TRAVEL - 177 MILES @ .24 PER MILE | 42.48 |
| 10-05 | 2273510022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE AND EQUIPMENT FOR NASA OFFICE | 88.90 |
| 10-05 | 2273510023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON OFFICE | 70.45 |
| 10-06 | 2277320025 | CANTRELL/CUTTER PRINTING, INC. | 09/23/82 | CONTINUOUS FORM LETTERHEAD STATIONERY | 470.00 |
| 10-06 | 2277320024 | THOMAS J LANKFORD | 07/16/82 | XEROX 'DEAR COLLEAGUE' | 12.35 |
| 10-06 | 2277320027 | C-SPAN | 09/27/82 | C-SPAN DUB OF AMERICAN DEBATE WITH CONGRESSMAN | 50.00 |
| 10-06 | 2277320026 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR OCTOBER, PRIME TIME FOR AUGUST | 1,418.16 |
| 10-06 | 2279520015 | POSTMASTER | 09/22/82 | MAILING LEGISLATIVE MATERIAL TO CENTRAL AMERICA | 1.75 |
| 10-08 | 2278710006 | GLYNDA B CORLEY | 09/29/82–09/29/82 | LUNCH WITH CONSTITUENTS AT ELLINGTON AIR FORCE BASE | 13.50 |
| 10-08 | 2278710004 | NADIA HAYES | 09/30/82 | IN DISTRICT TRAVEL 186 MILES AT .24¢ | 44.64 |
| 10-08 | 2278710005 | GLYNDA B CORLEY | 09/29/82 | IN DISTRICT TRAVEL 23 MILES @.24/MILE | 5.52 |
| 10-13 | 2285640008 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 334.75 |
| 10-18 | 2287200003 | THE BRAZOPORT FACTS | 10/01/82–10/01/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 77.00 |
| 10-18 | 2287200004 | GOVT. SALES AND SERVICE | 09/28/82 | FEDERAL RULES-CRIMINAL PROCEDURES FOR OFFICE USE | 12.50 |
| 10-18 | 2288210029 | THE WALL STREET JOURNAL | 07/22/82–07/22/83 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 89.00 |

## OFFICE OF THE HON. RON PAUL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2287200005 | FEDERAL EXPRESS CORP | 09/27/82 | MAILING LEGISLATIVE MATERIAL | 20.50 |
| 10-18 | 2287200006 | FEDERAL EXPRESS CORP | 10/01/82 | MAILING LEGISLATIVE MATERIAL | 10.50 |
| 10-18 | 2287200007 | DEBBIE K STOVER | 09/30/82 | REIMBURSEMENT FOR PURCHASE OF VIDEO TAPES FOR CONGRESSMAN'S CABLE SHOW | 14.31 |
| 10-18 | 2287430030 | THOMAS J LANKFORD | 09/30/82 | XEROX RELEASE | 24.96 |
| 10-18 | 2288210025 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE FOR SEPTEMBER, 1982 | 53.36 |
| 10-18 | 2288210028 | C & P TELEPHONE | 08/01/82–08/31/82 | LOCAL SERVICE FOR AUGUST, 1982 | 55.45 |
| 10-18 | 2288210026 | WESTERN UNION | 09/10/82 | TELEGRAMS | 42.16 |
| 10-19 | 2292530005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 343.53 |
| 10-26 | 2298800006 | SOUTHWESTERN BELL TELEPHONE | 09/25/82–10/24/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL OFFICE | 294.83 |
| 10-26 | 2298800007 | CONTINENTAL TELEPHONE OF CALIFORNIA | 10/05/82–11/04/82 | TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL OFFICE | 406.37 |
| 10-26 | 2298800012 | SOUTHWESTERN BELL TELEPHONE | 10/07/82–11/06/82 | TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE | 97.58 |
| 10-26 | 2298800013 | SOUTHWESTERN BELL TELEPHONE | 09/29/82–10/28/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE | 38.90 |
| 10-26 | 2298800014 | SOUTHWESTERN BELL TELEPHONE | 09/29/82–10/28/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE | 22.60 |
| 10-26 | 2298800008 | JANICE MASHEK | 10/15/82–10/15/82 | IN-DISTRICT TRAVEL - 185 MILES @ 24¢/MILE | 44.40 |
| 10-26 | 2298800009 | NADIA HAYES | 10/12/82–10/15/82 | IN-DISTRICT TRAVEL - 178 MILES @ 24¢/MILE | 42.72 |
| 10-26 | 2298800010 | NADIA HAYES | 10/08/82–10/08/82 | PARKING COSTS AT MEETING WITH NBI IN HOUSTON FOR CONGRESSMAN PAUL | 1.50 |
| 10-26 | 2298800011 | NADIA HAYES | 10/08/82–10/08/82 | LUNCH WITH CONSTITUENTS | 16.50 |
| 10-27 | 2299890410 | KSL SERVICE CORP | 10/01/82–10/30/82 | SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058 | 1,615.00 |
| 10-27 | 2299890411 | FREE ENTERPRISE REALTY INC | 10/01/82–10/30/82 | 101 OYSTER CREEK RD LAKE JACKSON TX 77566 | 250.00 |
| 10-27 | 2299890412 | HORNE COMPANY | 10/01/82–10/30/82 | BELLFORT SQ., HOUSTON, TX | 90.00 |
| 10-29 | 2299200015 | THE HERALD COASTER | 11/01/82–01/31/83 | THREE MONTH SUBSCRIPTION FOR NASA ROAD OFFICE | 12.75 |
| 10-29 | 2299200025 | JANICE MASHEK | 10/20/82–10/20/82 | IN DISTRICT TRAVEL WITH MEMBER 64 MILES AT .24 PER MILE | 15.36 |
| 10-29 | 2299200017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON OFFICE | 70.45 |
| 10-31 | 2302900423 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,104.34 |
| 10-31 | 2305820004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 368.65 |
| 10-31 | 2305440002 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 18.20 |
| 11-03 | 2302300007 | SOUTHWEST DISTRIBUTION SERVICE | 10/26/82 | NY TIMES, WASHINGTON TIMES, SUBSCRIPTIONS FOR WASHINGTON OFFICE | 159.30 |
| 11-03 | 2302300009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 11-03 | 2302510025 | HUMAN EVENTS | 10/18/82 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 25.00 |
| 11-03 | 2302510021 | FEDERAL EXPRESS CORP | 10/08/82 | MAILING LEGISLATIVE MATERIAL | 10.50 |
| 11-03 | 2302510022 | FEDERAL EXPRESS CORP | 10/14/82 | MAILING LEGISLATIVE MATERIAL | 21.00 |
| 11-03 | 2302510023 | FEDERAL EXPRESS CORP | 10/22/82 | MAILING LEGISLATIVE MATERIAL | 10.50 |
| 11-03 | 2302510024 | DEBBIE K STOVER | 10/22/82 | MAILING LEGISLATIVE MATERIAL | 2.58 |
| 11-03 | 2302300008 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE CHARGES FOR SEPTEMBER 1982 | 58.08 |
| 11-10 | 2313210013 | MARK ELAM | 10/31/82–01/31/83 | PURCHASED THREE MONTH SUBSCRIPTION TO THE HOUSTON CHRONICLE FOR NASA OFFICE | 21.75 |
| 11-10 | 2313210014 | MARK ELAM | 10/31/82–01/31/83 | PURCHASED THREE MONTH SUBSCRIPTION TO THE HOUSTON POST FOR NASA OFFICE | 21.75 |
| 11-10 | 2313600015 | FEDERAL EXPRESS CORP | 10/29/82 | MAILING LEGISLATIVE MATERIAL | 44.00 |
| 11-10 | 2313210012 | SOUTHWESTERN BELL TELEPHONE | 10/25/82–11/24/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE | 327.79 |
| 11-10 | 2313210011 | NADIA HAYES | 11/01/82–11/01/82 | IN DISTRICT TRAVEL 267 MILES AT .24 PER MILE | 64.08 |
| 11-10 | 2313210015 | MARK ELAM | 10/27/82 | IN DISTRICT TRAVEL 102 MILES AT .24 PER MILE | 24.48 |
| 11-15 | 2319810007 | BAY AREA OFFICE SUPPLY | 10/31/82 | PURCHASED OFFICE SUPPLIES FOR NASA OFFICE | 20.52 |
| 11-15 | 2319810003 | SOUTHWESTERN BELL | 10/29/82–11/28/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE | 37.40 |
| 11-15 | 2319810004 | SOUTHWESTERN BELL | 10/29/82–11/28/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE | 22.60 |
| 11-15 | 2319810006 | CONTINENTAL TELEPHONE OF CALIFORNIA | 11/05/82–12/04/82 | TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE | 415.70 |
| 11-15 | 2319810005 | NADIA HAYES | 11/05/82 | IN-DISTRICT TRAVEL - 62 MILES @ 24¢/MILE | 14.88 |

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| 11-15 | 2314630015 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 72.00 |
| 11-18 | 2320640018 | THOMAS J LANKFORD | 10/05/82–10/26/82 | XEROX - RECORD, BILL, ARTICLE | 41.15 |
| 11-18 | 2320640019 | JOHN W ROBBINS | 11/05/82 | REIMBURSEMENT FOR TAXI TO DELIVER LEGISLATIVE MATERIAL | 3.45 |
| 11-18 | 2320640020 | EDWARD M GRISWALD | 11/05/82 | REIMBURSEMENT FOR TAXI TO DELIVER LEGISLATIVE MATERIAL | 2.35 |
| 11-18 | 2320640021 | FEDERAL EXPRESS CORP. | 11/01/82 | MAILING OF LEGISLATIVE MATERIAL | 22.00 |
| 11-19 | 2319620003 | CONGRESSIONAL QUARTERLY INC | 01/23/83–01/23/84 | WEEKLY CONGRESSIONAL MONITOR SUBSCRIPTION FOR ONE YEAR | 360.00 |
| 11-19 | 2319620004 | FEDERAL EXPRESS CORP. | 10/18/82 | MAILING LEGISLATIVE MATERIAL | 11.00 |
| 11-19 | 2319620001 | ROGER RUSSELL REAM | 11/05/82 | REIMB FOR TRAVEL IN CONNECTION W/CONGRESSMAN'S AIRLINE TRAVEL TO THE DISTRICT | 12.00 |
| 11-19 | 2319620002 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES FOR NOVEMBER, 1982 AND DUAL ACCESS FOR SEPTEMBER | 1,310.30 |
| 11-24 | 2327890411 | KSL SERVICE CORP. | 11/01/82–11/30/82 | SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058 | 1,615.00 |
| 11-24 | 2327890412 | FREE ENTERPRISE REALTY INC | 11/01/82–11/30/82 | 101 OYSTER CREEK RD LAKE JACKSON TX 77566 | 250.00 |
| 11-24 | 2327890413 | HORNE COMPANY | 11/01/82–11/30/82 | BELLFORT SQ., HOUSTON, TX | 90.00 |
| 11-29 | 2333610004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 343.22 |
| 11-30 | 2335630038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,095.51 |
| 11-30 | 2335460021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 196.37 |
| 12-07 | 2333460031 | SOUTHWESTERN BELL TELEPHONE | 11/07/82–12/06/82 | TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE | 97.58 |
| 12-07 | 2334800021 | PAUL A CULLER | 11/24/82 | TRAVEL IN CONNECTION WITH CONGRESSMAN'S RETURN FLIGHT TO WASHINGTON FROM DISTRICT, 60 MILES @ 24¢. | 14.40 |
| 12-07 | 2333460033 | MARK ELAM | 11/12/82–11/18/82 | IN-DISTRICT TRAVEL W/MEMBER 291 MILES @ .24/MILE | 69.84 |
| 12-07 | 2333460032 | JANICE MASHEK | 11/17/82 | IN-DISTRICT TRAVEL -- 58 MILES @ .24/MILE | 13.92 |
| 12-07 | 2333460034 | GLYNDA B CORLEY | 11/18/82 | IN-DISTRICT TRAVEL -- 70 MILES @ .24/MILE | 16.80 |
| 12-08 | 2337800021 | C & W MAILING SERVICE | 11/23/82 | HANDLING COSTS FOR RON PAUL REPORT | 83.70 |
| 12-08 | 2334210020 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR | 360.00 |
| 12-08 | 2337800022 | THE ANGLETON TIMES | 12/01/82–03/01/83 | THREE MONTH SUBSCRIPTION FOR NASA OFFICE | 12.50 |
| 12-08 | 2334210021 | RON PAUL | 10/02/82–11/28/82 | AIRLINE TRAVEL FROM WASHINGTON-HOUSTON-WASHINGTON IN CONNECTION WITH RECESS OF CONGRESS FOR MEMBER. | 286.00 |
| 12-08 | 2334210022 | RON PAUL | 10/02/82–11/28/82 | MILEAGE IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM THE DISTRICT 320 MILES AT .24 PER MILE | 76.80 |
| 12-08 | 2334210018 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE DATA SERVICE FOR OCTOBER 1982 | 53.33 |
| 12-08 | 2340520003 | POSTMASTER | 11/18/82 | POSTAGE | 2.58 |
| 12-08 | 2334210023 | RON PAUL | 10/02/82–11/28/82 | IN DISTRICT TRAVEL DURING CONGRESSIONAL RECESS - 2,554 MILES @ .24 PER MILE | 612.96 |
| 12-08 | 2334210019 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1982 | 29.59 |
| 12-08 | 2337800023 | GSA, OAD, FINANCE DIVISION | 11/01/82 | FTS TELEPHONE SERVICE AND EQUIPMENT FOR BELLFORT OFFICE | 118.95 |
| 12-09 | 2341420026 | DEBBIE K STOVER | 12/02/82 | REIMBURSEMENT FOR MAILING TELEVISION TAPES UPS. (HOUSTON TV STATIONS) | 41.24 |
| 12-10 | 2343620017 | THE WALL STREET JOURNAL | 01/28/83–01/28/84 | ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 12-10 | 2343620018 | TODD/ALLEN PRINTING | 11/23/82 | PRINTING COSTS FOR CONSTITUENT BROCHURES | 284.70 |
| 12-10 | 2343620015 | RON PAUL | 12/02/82–12/05/82 | AIRLINE TRAVEL WASHINGTON-HOUSTON-WASHINGTON | 322.00 |
| 12-10 | 2343620016 | RON PAUL | 12/02/82–12/05/82 | TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MI AT .24/MI | 60.00 |
| 12-10 | 2343620019 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DECEMBER, 1982 AND DUAL ACCESS FOR OCTOBER, 1982 | 1,151.75 |
| 12-10 | 2343620020 | MARK ELAM | 11/23/82–12/01/82 | IN-DISTRICT TRAVEL 320 MILES AT .24/MI | 76.80 |
| 12-16 | 2347500026 | OFFICIAL AIRLINE GUIDES, INC. | 04/01/83–03/31/84 | ONE YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE FOR OFFICIAL OFFICE USE | 38.92 |
| 12-16 | 2347500028 | DEBBIE K STOVER | 12/09/82 | REIMB FOR DELIVERING MATERIAL FOR CABLE TV SHOW - CAB | 4.50 |
| 12-16 | 2347500029 | DEBBIE K STOVER | 12/09/82 | REIMB FOR DELIVERING MATERIAL FOR CABLE TV SHOW - CAB | 4.00 |
| 12-16 | 2347500025 | PAUL A CULLER | 12/07/82 | MAILING LEGISLATIVE MATERIAL OVERSEAS | 3.10 |
| 12-16 | 2348540008 | POSTMASTER | 12/02/82 | MAILING LEGISLATIVE MATERIAL - FOURTH-CLASS BOOK RATE - 3 @ 86¢ | 2.58 |
| 12-16 | 2347500027 | WESTERN UNION | 12/09/82 | MESSAGE SERVICE | 21.66 |
| 12-22 | 2350340016 | SOUTH BELT GRAPHIC & PRINTING | 12/02/82 | PRINTING AND TYPESETTING OF RON PAUL REPORT | 165.00 |
| 12-22 | 2350890408 | KSL SERVICE CORP. | 12/01/82–12/30/82 | SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058 | 1,615.00 |
| 12-22 | 2350890409 | FREE ENTERPRISE REALTY INC | 12/01/82–12/30/82 | 101 OYSTER CREEK RD LAKE JACKSON TX 77566 | 250.00 |
| 12-22 | 2350890410 | HORNE COMPANY | 12/01/82–12/30/82 | BELLFORT SQ., HOUSTON, TX | 90.00 |
| 12-22 | 2350340017 | SOUTHWESTERN BELL TELEPHONE | 11/29/82–12/28/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE | 28.81 |
| 12-22 | 2350340018 | SOUTHWESTERN BELL TELEPHONE | 11/29/82–12/28/82 | TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL OFFICE | 44.10 |
| 12-22 | 2350340013 | RON PAUL | 12/10/82–12/13/82 | AIRLINE TRAVEL WASHINGTON-HOUSTON-WASHINGTON FOR DISTRICT WORK | 290.00 |
| 12-22 | 2350340014 | RON PAUL | 12/10/82–12/13/82 | TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT, 250 MI @ 24¢ | 60.00 |
| 12-22 | 2350340015 | PAUL A CULLER | 12/13/82 | TRAVEL IN CONNECTION WITH CONGRESSMAN'S DISTRICT TRAVEL, 70 MI @ 24¢ | 16.80 |
| 12-22 | 2349630009 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-23 | 2356800026 | SOUTH BELT GRAPHICS AND PRINTING | 12/09/82 | PRINTING & TYPESETTING OF RON PAUL REPORT | 173.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RON PAUL—Continued** | | | | | |
| 12-23 | 2356800027 | DATA TRANSFER SERVICE | 11/19/82 | PURCHASED 1 BOX OF DEVELOPER FOR USE IN HOUSTON OFFICE XEROX MACHINE | 119.89 |
| 12-23 | 2356800024 | SOUTHWESTERN BELL TELEPHONE | 11/25/82-12/24/82 | TELEPHONE SERVICE AND EUQIPMENT FOR LAKE JACKSON OFFICE | 320.24 |
| 12-23 | 2356800025 | CONTINENTAL TELEPHONE OF CALIFORNIA | 12/05/82-01/04/83 | TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON OFFICE | 437.76 |
| 12-27 | 2357530004 | POSTMASTER | 12/20/82 | STAMPS FOR MAILING RECORDING TAPES TO HOUSTON | 21.50 |
| 12-29 | 2357400021 | C & W MAILING SERVICE | 12/03/82 | LABELING AND HANDLING CHARGES FOR RP REPORT | 83.12 |
| 12-29 | 2357400022 | C & W MAILING SERVICE | 12/13/82 | LABELING AND HANDLING CHARGES FOR RP REPORT | 83.12 |
| 12-29 | 2357400023 | SOUTH BELT GRAPHICS AND PRINTING | 12/14/82 | PRINTING AND TYPESETTING OF RP REPORT | 165.00 |
| 12-29 | 2357400024 | SOUTHWESTERN BELL TELEPHONE | 12/07/82-01/06/83 | TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE | 130.47 |
| 12-30 | 2364510005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 338.00 |
| 12-31 | 2364900420 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,081.98 |
| 12-31 | 3003450020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 632.90 |
| | | | | **TOTAL** | **25,771.02** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 02-10 | 2291990021 | THE HERALD COASTER | 02/04/82-02/04/83 | REFUND DUE TO SUBSCRIPTION CANCELLATION | ( 16.85) |
| 02-16 | 2291990022 | HOUSTON CHRONICLES | 02/08/82-02/08/83 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 115.01) |
| | | | | **TOTAL** | **( 131.86)** |
| **OFFICE OF THE HON. DONALD J PEASE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272720028 | DAVID R RAMAGE | 09/20/82 | CHESHIRE LABELS | 21.30 |
| 10-05 | 2272720025 | GENERAL TELEPHONE CO OF OH | 08/23/82-09/22/82 | TELEPHONE SERVICE, MEDINA DISTRICT OFFICE | 67.58 |
| 10-05 | 2272720021 | DONALD J PEASE | 09/09/82 | AIRFARE FROM WASH, DC TO CLEVELAND, OH | 117.00 |
| 10-05 | 2272720022 | DONALD J PEASE | 09/13/82 | MILEAGE BY PRIVATE AUTO, OBERLIN, OH TO WASH, DC 396 MILES AT 24¢ & TURNPIKE TOLLS | 100.79 |
| 10-05 | 2272720023 | DONALD J PEASE | 09/17/82 | MILEAGE BY PRIVATE AUTO WASH, DC TO OBERLIN, OH 396 MILES AT 24¢ & TURNPIKE TOLLS | 99.39 |
| 10-05 | 2272720024 | DONALD J PEASE | 09/21/82 | AIRFARE FROM CLEVELAND, OH TO WASH, DC; TAXI FROM AIRPORT TO OFFICE | 125.00 |
| 10-05 | 2272720027 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA SERVICES | 164.97 |
| 10-05 | 2272720026 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 137.58 |
| 10-05 | 2272720029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE EQUIPMENT, DC OFFICE | 23.50 |
| 10-05 | 2272720030 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE EQUIPMENT, DC OFFICE | 107.86 |
| 10-07 | 2278520020 | OHIO BELL | 09/20/82-10/19/82 | TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE | 106.09 |
| 10-07 | 2280500020 | BARBARA K FLOWERS | 04/06/82-04/19/82 | REIMB FOR BUSINESS CALLS MADE ON HOME PHONE | 3.20 |
| 10-07 | 2278520019 | DONALD J PEASE | 09/24/82-09/28/82 | R/T AIR FARE - WASHINGTON, DC/CLEVELAND, OH; TAXI FROM AIRPORT TO DC OFFICE | 242.00 |
| 10-12 | 2281810015 | JESS-RITE JANITOR SERVICE | 09/01/82-09/30/82 | JANITOR SERVICE, LORAIN DISTRICT OFFICE | 90.00 |
| 10-12 | 2281810016 | LORAIN TELEPHONE | 09/25/82-10/24/82 | TELEPHONE SERVICE, LORAIN DISTRICT OFFICE | 249.58 |
| 10-12 | 2281810014 | DONALD J PEASE | 10/02/82 | AIRFARE - WASH, DC TO CLEVELAND, OH; TAXI-DC OFFICE TO WASH NAT AIRPORT | 111.00 |
| 10-15 | 2287620027 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION RENEWAL | 58.50 |
| 10-15 | 2287620024 | MARY ANN SLOAN | 09/21/82 | REIMBURSEMENT FOR EXPENSE OF HAVING WINDOWS WASHED IN SANDUSKY DISTRICT OFFICE | 5.00 |
| 10-15 | 2287620026 | OHIO BELL | 09/28/82-10/27/82 | TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE | 30.58 |
| 10-15 | 2287620023 | MARY ANN SLOAN | 09/01/82-09/30/82 | TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY 327 MI AT .24/MI | 78.48 |
| 10-15 | 2287620025 | BARBARA K FLOWERS | 09/01/82-09/30/82 | TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY 704 MI AT .24/MI | 168.96 |
| 10-18 | 2287200008 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA SERVICE, WASHINGTON OFFICE | 158.81 |

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|---|---|---|---|---|---|
| 10-18 | 2287200009 | LEWIS SYSTEMS WASHINGTON | 10/05/82 | SPECIAL PROGRAMMING & CONVERSION OF FILES | 25.00 |
| 10-18 | 2287200010 | LEWIS SYSTEMS WASHINGTON | 09/01/82-09/30/82 | COMPUTER SERVICES | 1,081.00 |
| 10-19 | 2292320009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 260.32 |
| 10-27 | 2299890413 | BRUCE C DELONG | 10/01/82-10/30/82 | 1936 COOPER FOSTER PARK RD LORAIN OH 44503 | 700.00 |
| 10-27 | 2299890414 | THE LAWRENCE CABLE CO | 10/01/82-10/30/82 | SANDUSKY OH 44870 | 425.00 |
| 10-28 | 2301510017 | THE WELLINGTON ENTERPRISE | 11/24/82-12/31/82 | SUBSCRIPTION RENEWAL | 1.50 |
| 10-28 | 2301510018 | LORAIN COUNTY TIMES | 07/01/82-12/31/82 | SUBSCRIPTION RENEWAL | 6.25 |
| 10-28 | 2301510020 | GENERAL TELEPHONE CO OF OH | 09/23/82-10/22/82 | TELEPHONE SERVICE, MEDINA DISTRICT OFFICE | 61.69 |
| 10-28 | 2301510019 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 53.41 |
| 10-31 | 2302900356 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,228.17 |
| 10-31 | 2305820021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 40.25) |
| 11-10 | 2313210005 | SAVIN CORPORATION | 10/01/82-10/31/82 | 880 PLAIN PAPER COPIER METER USAGE CHARGE | 166.04 |
| 11-10 | 2313210008 | VISUAL SYSTEMS | 10/21/82 | PRESS TYPE (LETRASET) FOR CONSTITUENT PUBLICATION | 15.50 |
| 11-10 | 2313210004 | GRANTSMANSHIP CENTER NEWS | 11/01/82-11/01/84 | SUBSCRIPTION RENEWAL | 52.00 |
| 11-10 | 2313210009 | OHIO BELL | 10/20/82-11/19/82 | TELEPHONE SERVICE, BARBERTON D.O | 73.92 |
| 11-10 | 2313210010 | LORAIN TELEPHONE | 10/25/82-11/24/82 | TELEPHONE SERVICE LORAIN D.O. | 289.81 |
| 11-10 | 2313210001 | MARY ANN SLOAN | 10/01/82-10/31/82 | TRAVEL BY DISTRICT SECRETARY 188 MILES AT .24 | 45.12 |
| 11-10 | 2313210003 | DIANA MILETTE | 10/12/82-10/19/82 | TRAVEL IN DISTRICT BY DISTRICT BY SECRETARY 222 MILES AT .24 PER MILE | 53.28 |
| 11-10 | 2313210002 | MARY ANN SLOAN | 10/04/82 | CHAMBER OF COMMERCE LUNCHEON | 5.75 |
| 11-10 | 2313210006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE EQUIPMENT DC OFFICE | 107.93 |
| 11-10 | 2313210007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE EQUIPMENT DC OFFICE | 23.50 |
| 11-15 | 2314630016 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 11-22 | 2322670026 | JESS-RITE JANITOR SERVICE | 10/01/82-10/31/82 | JANITOR SERVICE, LORAIN DISTRICT OFFICE | 90.00 |
| 11-22 | 2322670019 | OHIO BELL | 10/28/82-11/27/82 | TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE | 23.15 |
| 11-22 | 2322670025 | DONALD J PEASE | 11/14/82 | TRAVEL BY DISTRICT RENTAL CAR TO OBERLIN, OH-DC - GAS & TURNPIKE TOLLS | 25.75 |
| 11-22 | 2322670018 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE | 158.74 |
| 11-22 | 2322670022 | LEWIS SYSTEMS WASHINGTON | 10/01/82-10/31/82 | ON-LINE COMPUTER SERVICES | 1,081.00 |
| 11-22 | 2322670021 | CLEVELAND SALVAGE POOL | 11/01/82-11/30/82 | RENTAL FOR DISTRICT CAR | 215.75 |
| 11-22 | 2322670020 | BARBARA K FLOWERS | 10/01/82-10/31/82 | OFFICIAL TRAVEL BY DISTRICT SECRETARY 660 MI AT .24/MI | 158.40 |
| 11-22 | 2322670023 | INDEPENDENT OIL & TIRE CO. | 11/12/82 | WORK PERFORMED ON DISTRICT RENTAL CAR | 145.81 |
| 11-22 | 2322670024 | DONALD J PEASE | 11/04/82 | REIMBURSEMENT FOR PAYMENT OF SERVICE ON DISTRICT RENTAL CAR | 14.23 |
| 11-22 | 2322670017 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 191.41 |
| 11-24 | 2327890414 | BRUCE C DELONG | 11/01/82-11/30/82 | 1936 COOPER FOSTER PARK RD LORAIN OH 44503 | 700.00 |
| 11-24 | 2327890415 | THE LAWRENCE CABLE CO | 11/01/82-11/30/82 | SANDUSKY OH 44870 | 425.00 |
| 11-29 | 2333510008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 260.15 |
| 11-30 | 2335630039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,368.17 |
| 11-30 | 2335460005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 485.80 |
| 12-07 | 2336790028 | XEROX CORPORATION | 08/27/82 | SUPPLIES FOR XEROX COPIER IN LORAIN DISTRICT OFFICE (DEVELOPER) | 41.28 |
| 12-07 | 2336790033 | GENERAL TELEPHONE CO OF OH | 10/23/82-11/22/82 | TELEPHONE SERVICE, MEDINA DISTRICT OFFICE | 68.97 |
| 12-07 | 2336790026 | DONALD J PEASE | 11/17/82-11/19/82 | GASOLINE FOR LEASED CAR WHILE TRAVELING FROM WASH, DC TO OBERLIN, OH | 45.55 |
| 12-07 | 2336790027 | DONALD J PEASE | 11/26/82 | GASOLINE FOR LEASED CAR WHILE PERFORMING OFFICIAL DUTIES IN DISTRICT | 10.00 |
| 12-07 | 2336790029 | CLEVELAND SALVAGE POOL | 12/01/82-12/31/82 | DISTRICT CAR RENTAL | 215.75 |
| 12-07 | 2336790032 | WESTERN UNION | 10/08/82 | TELEGRAM SERVICE | 39.35 |
| 12-07 | 2336790030 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE EQUIPMENT, D.C. OFFICE | 23.50 |
| 12-07 | 2336790031 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE EQUIPMENT, D.C. OFFICE | 108.00 |
| 12-20 | 2348440011 | CANTRELL/CUTTER PRINTING, INC. | 11/30/82 | MEETING CARDS | 208.21 |
| 12-20 | 2348440009 | LORAIN TELEPHONE | 11/25/82-12/24/82 | TELEPHONE SERVICE - LORAIN DISTRICT OFFICE | 253.69 |
| 12-20 | 2348440010 | OHIO BELL | 11/20/82-12/19/82 | TELEPHONE SERVICE - BARBERTON DISTRICT OFFICE | 110.35 |
| 12-20 | 2348440017 | OHIO BELL | 11/28/82-12/27/82 | TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE | 25.23 |
| 12-20 | 2348440014 | DONALD J PEASE | 12/03/82-12/06/82 | TAXI/NAT'L A/P FROM D.C. OFC; TAXI FROM NAT'L A/P TO D.C. OFC (IN CONNECTION WITH R/T TO DISTRICT) | 14.50 |
| 12-20 | 2348440018 | LEWIS SYSTEMS WASHINGTON | 11/01/82-11/30/82 | MONTHLY COMPUTER SERVICES | 1,075.00 |
| 12-20 | 2348440015 | DONALD J PEASE | 12/05/82 | GAS FOR DISTRICT CAR USED ON OFFICIAL BUSINESS | 15.60 |
| 12-20 | 2348440012 | DEBRA L MCAFEE | 11/04/82 | OFFICIAL TRAVEL IN DISTRICT BY DISTRICT SECRETARY--80 MI @ .24 | 19.20 |
| 12-20 | 2348440013 | DIANA MILETTE | 11/09/82 | OFFICIAL TRAVEL IN DISTRICT BY DISTRICT SECRETARY--70 MI @ .24 | 16.80 |
| 12-20 | 2348440016 | MARY ANN SLOAN | 11/01/82-12/01/82 | TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY--58 MI @ .24 | 13.92 |
| 12-22 | 2350890411 | BRUCE C DELONG | 12/01/82-12/30/82 | 1936 COOPER FOSTER PARK RD LORAIN OH 44503 | 700.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DONALD J PEASE**—Continued | | | | | |
| 12-22 | 2350890412 | THE LAWRENCE CABLE CO | 12/01/82-12/30/82 | SANDUSKY OH 44870 | 425.00 |
| 12-29 | 2357400026 | LORAIN LABOR LEADER | 12/21/82-12/21/83 | SUBSCRIPTION RENEWAL | 3.50 |
| 12-29 | 2357400027 | THE MILAN VOICE | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL | 17.00 |
| 12-29 | 2357400025 | C & P TELEPHONE | 11/01/82-11/30/82 | TELPHONE SERVICE (LONG DISTANCE) | 134.31 |
| 12-30 | 2357840017 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2357840018 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | PAYMENT OF ANNUAL DUES AND RESEARCH SERVICES | 500.00 |
| 12-30 | 2357840019 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | PAYMENT OF ANNUAL DUES AND RESEARCH SERVICES | 2,200.00 |
| 12-30 | 2357840020 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 12/02/82 | 82 ASSESSMENT | 1,000.00 |
| 12-30 | 2363300014 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 600.00 |
| 12-30 | 2363300015 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 150.00 |
| 12-30 | 2363300016 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 150.00 |
| 12-30 | 2363300017 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 300.00 |
| 12-30 | 2363300018 | CONGRESSIONAL RURAL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2363300021 | JESS-RITE JANITOR SERVICE | 11/01/82 | JANITOR SERVICE, LORAIN DISTRICT OFFICE | 90.00 |
| 12-30 | 2363300019 | DONALD J PEASE | 12/10/82-12/13/82 | AIRFARE-DC TO CLEVELAND, OH, TURNPIKE TOLLS WHILE TRAVELING FROM OBERLINE, OH TO DC | 122.75 |
| 12-30 | 2363300022 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICES | 152.97 |
| 12-30 | 2363300020 | BARBARA K FLOWERS | 11/01/82-11/30/82 | TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY-481 MI @ 24¢ | 115.44 |
| 12-30 | 2364320009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 252.09 |
| 12-30 | 2363300023 | WESTERN UNION | 10/08/82 | TELEGRAM SERVICE | 74.96 |
| 12-31 | 2364900354 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,368.17 |
| 12-31 | 3003450004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 579.79 |
| | | | | **TOTAL** | **23,893.85** |
| **OFFICE OF THE HON. CLAUDE PEPPER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2274200019 | OFFICE EQUIPMENT SERVICE | 09/01/82-09/30/82 | IBM TYPEWRITER CONGRESSIONAL ARTS CAUCUS | 239.84 |
| 10-13 | 2285640009 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 22.50 |
| 10-15 | 2287440015 | SAVIN CORPORATION | 08/01/82-08/31/82 | METER USAGE CHARGE - EXCESS COPIES | 11.32 |
| 10-15 | 2287440013 | CRYSTAL WATER COMPANY | 09/01/82-09/30/82 | SEPTEMBER COOLER RENTAL - DISTRICT OFFICE | 10.00 |
| 10-15 | 2287440014 | PITNEY BOWES | 09/01/82 | COPIER SUPPLY PRODUCTS - DISTRICT OFFICE | 78.00 |
| 10-15 | 2287440017 | HEALTH WATERS,INC | 08/01/82-08/31/82 | WATER DELIVERY - WASHINGTON OFFICE/AUGUST | 19.70 |
| 10-15 | 2287440018 | METRO MESSENGER & DELIVERY SVC CORP. | 08/01/82-08/31/82 | MESSAGE SERVICE - AUGUST | 8.00 |
| 10-15 | 2287440019 | FLORIDA CLIPPING SERVICE | 07/25/82-08/25/82 | CLIPPING SERVICE | 112.80 |
| 10-15 | 2287440020 | FLORIDA CLIPPING SERVICE | 08/25/82-09/25/82 | CLIPPING SERVICE | 122.40 |
| 10-15 | 2287440027 | CLAUDE PEPPER | 09/07/82-09/08/82 | AIRFARE - MIAMI TO WASHINGTON TO MIAMI | 454.00 |
| 10-15 | 2287440028 | CLAUDE PEPPER | 09/09/82 | AIRFARE MIAMI-DC | 227.00 |
| 10-15 | 2287440026 | DONALD R PETIT | 09/09/82-09/18/82 | AIRFARE FROM MIAMI TO WASHINGTON & RETURN - OFFICIAL BUSINESS | 372.00 |
| 10-15 | 2287440008 | DMC | 09/01/82-09/30/82 | DATA PROCESSING SERVICES - SEPTEMBER | 1,000.44 |
| 10-15 | 2287440009 | HAZELTINE CORPORATION | 09/01/82-09/30/82 | MONTHLY RENTAL CONTRACT - SEPTEMBER | 60.00 |
| 10-15 | 2287440010 | COMPUTER DEVICES, INC | 09/01/82-09/30/82 | COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT - SETEMBER | 70.00 |
| 10-15 | 2287440011 | COMPUTER DEVICES, INC | 10/01/82-10/31/82 | COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT - OCTOBER | 70.00 |
| 10-15 | 2287440012 | ANDERSON JACOBSON, INC | 08/01/82-08/31/82 | AD-342 BAUD COUPLER, A242 50 BAUD COUPLER LEASE AGREEMENT | 36.00 |
| 10-15 | 2287440016 | PROGRAM DEVELOPMENT CORP. | 09/30/82 | COMPUTER SERVICES SET UP FEE & LABELS | 243.40 |

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| 10-15 | 2287440023 | C & P TELEPHONE | 06/01/82–06/30/82 | DATA SERVICES - JUNE | 58.46 |
| 10-15 | 2287440024 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA SERVICES - AUGUST | 55.45 |
| 10-15 | 2287440021 | ATLAS PHOTO COMPANY | 09/27/82 | 100 8 X 10 PHOTOGRAPHS FOR OFFICIAL USE | 141.80 |
| 10-15 | 2287440022 | C & P TELEPHONE | 08/01/82–08/31/82 | TOTAL TOLL CHARGES - WASHINGTON OFFICE/AUGUST | 255.79 |
| 10-15 | 2287440031 | C&P TELEPHONE COMPANY | 08/14/82–09/13/82 | SERVICE P EQUIPMENT BELLBOY | 26.31 |
| 10-15 | 2287440029 | WESTERN UNION | 08/01/82–08/31/82 | MESSAGES SENT - AUGUST | 166.94 |
| 10-15 | 2287440030 | WESTERN UNION ELECTRONIC MAIL, INC | 08/01/82–08/31/82 | MESSAGES SENT - ELECTRONIC MAIL/AUGUST | 10.00 |
| 10-15 | 2287440025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 511.37 |
| 10-19 | 2292320010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 346.29 |
| 10-31 | 2302900360 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | ..... | 1,352.55 |
| 10-31 | 2305820005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | ..... | 504.36 |
| 11-18 | 2319860015 | SAVIN CORPORATION | 09/01/82–09/30/82 | METER USAGE CHARGE - EXCESS COPIES | 26.34 |
| 11-18 | 2319860024 | MIAMI REVIEW INC | 01/15/83–12/15/83 | SUBSCRIPTION RENEWAL - ANNUAL MIAMI REVIEW, WASHINGTON OFFICE | 78.00 |
| 11-18 | 2319860025 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE RENEWAL - ONE YEAR WASHINGTON OFFICE | 498.00 |
| 11-18 | 2319860026 | THE JEWISH WEEK | 11/01/82–11/01/82 | SUBSCRIPTION RENEWAL - THE JEWISH WEEK - WASHINGTON OFFICE | 18.00 |
| 11-18 | 2319860027 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL - THE NEW YORK TIMES | 39.00 |
| 11-18 | 2319860013 | HEALTH WATERS, INC. | 10/01/82–10/31/82 | WATER DELIVERIES - WASHINGTON OFFICE | 65.80 |
| 11-18 | 2319860014 | FLORIDA CLIPPING SERVICE | 09/26/82–10/25/82 | CLIPPING SERVICE | 104.40 |
| 11-18 | 2319860019 | CRYSTAL WATER COMPANY | 10/01/82–10/31/82 | WATER DELIVERY AND COOLER RENTAL DISTRICT OFFICE | 17.50 |
| 11-18 | 2319860020 | METRO MESSENGER & DELIVERY SVC CORP. | 09/01/82–09/30/82 | MESSENGER SERVICE - SEPTEMBER | 31.00 |
| 11-18 | 2319860021 | METRO MESSENGER & DELIVERY SVC CORP. | 10/01/82–10/31/82 | MESSENBER SERVICE - OCTOBER | 22.50 |
| 11-18 | 2319860022 | HEALTH WATERS, INC. | 09/01/82–09/30/82 | WATER - QUARTERLY COOLER RENTAL WASHINGTON OFFICE | 20.85 |
| 11-18 | 2319860009 | COMPUTER DEVICES, INC | 11/01/82–11/30/82 | COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT - NOVEMBER | 70.00 |
| 11-18 | 2319860010 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL CONTRACT - OCTOBER | 60.00 |
| 11-18 | 2319860011 | ANDERSON JACOBSON, INC | 09/01/82–09/30/82 | AD-343 450 BUAD COUPLER, A-242 450 BAUD COUPLER, LEASE AGREEMENT - SEPTEMBER | 36.00 |
| 11-18 | 2319860012 | ANDERSON JACOBSON, INC | 10/01/82–10/31/82 | AD-343 450 BUAD COUPLER, A-242 450 BUAD COUPLER, LEASE AGREEMENT - OCTOBER | 36.00 |
| 11-18 | 2319860018 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICES - SEPTEMBER | 53.36 |
| 11-18 | 2319860023 | ATLAS PHOTO COMPANY | 10/14/82 | 200 8X10 PHOTOGRAPHS FOR OFFICIAL USE | 77.01 |
| 11-18 | 2321430026 | C&P TELEPHONE COMPANY | 09/14/82–10/13/82 | SERVICE AND EQUIPMENT - BELL BOY | 24.53 |
| 11-18 | 2321430009 | WESTERN UNION | 09/01/82–09/30/82 | MESSAGES SENT - SEPTEMBER | 281.98 |
| 11-18 | 2321430010 | WESTERN UNION ELECTRONIC MAIL, INC | 09/01/82–09/30/82 | ELECTRONIC MAIL - SEPTEMBER | 10.00 |
| 11-18 | 2321430011 | WESTERN UNION ELECTRONIC MAIL, INC | 10/01/82–10/31/82 | ELECTRONIC MAIL - OCTOBER | 15.58 |
| 11-18 | 2319860016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 585.36 |
| 11-18 | 2319860017 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES - SEPTEMBER | 179.61 |
| 11-23 | 2327500055 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MIAMI FL 00000 | 5,247.00 |
| 11-29 | 2333510009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 410.85 |
| 11-30 | 2335630040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | ..... | 1,326.32 |
| 11-30 | 2335460022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | ..... | 424.34 |
| 11-30 | 2335300019 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | ..... | 32.50 |
| 12-16 | 2348540009 | POSTMASTER | 11/30/82 | STAMPS - 2,000 @ 20¢ EACH | 400.00 |
| 12-22 | 2351420018 | RESEARCH INSTITUTE OF AMERICA | 11/01/82–11/30/83 | ANNUAL SUBSCRIPTION - PERIODICAL | 36.00 |
| 12-22 | 2351420019 | CONGRESSIONAL QUARTERLY INC | 03/01/83–02/28/84 | ANNUAL SUBSCRIPTION RENEWAL, CONGRESSIONAL QUARTERLY DISTRICT OFFICE | 498.00 |
| 12-22 | 2351420020 | FEDERAL EXPRESS CORP | 11/15/82 | COURIER PAK FROM DISTRICT TO WASHINGTON OFFICE | 22.00 |
| 12-22 | 2351420021 | FEDERAL EXPRESS CORP. | 11/18/82 | COURIER PAK FROM WASHINGTON TO DISTRICT OFFICE | 22.00 |
| 12-22 | 2351420026 | CRYSTAL WATER COMPANY | 11/01/82–11/30/82 | COOLER RENTAL - NOVEMBER - DISTRICT OFFICE | 10.00 |
| 12-22 | 2351420027 | HEALTH WATERS,INC | 11/01/82–11/30/82 | WATER DELIVERIES - WASHINGTON OFFICE | 57.20 |
| 12-22 | 2351420028 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES - CONGRESSIONAL ARTS CAUCUS | 300.00 |
| 12-22 | 2351420029 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82–11/30/82 | SPECIAL ASSESSMENT FOR MCPL | 500.00 |
| 12-22 | 2351420022 | COMPUTER DEVICES, INC | 12/01/82–12/31/82 | COMPUTER EQUIPMENT - MONTHLY RENTAL CONTRACT - DECEMBER | 70.00 |
| 12-22 | 2351420023 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES - OCTOBER | 1,070.00 |
| 12-22 | 2351420024 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICES - NOVEMBER | 1,227.95 |
| 12-22 | 2349630010 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 16.00 |
| 12-22 | 2351420025 | WESTERN UNION ELECTRONIC MAIL, INC | 11/01/82–11/30/82 | MESSAGES SENT - ELECTRONIC MAIL - NOVEMBER | 10.00 |
| 12-28 | 2351610026 | QUALITY INN | 11/23/82 | CHARGES FOR ROOM FOR 1 NIGHT & TELEPHONE CALL MEMBER OF DISTRICT OFFICE STAFF SANDY GALLAGHER OFCL BUSS. | 69.34 |
| 12-28 | 2351610024 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICES - OCTOBER | 53.33 |

## OFFICE OF THE HON. CLAUDE PEPPER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-28 | 2351610023 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES - OCTOBER | 218.15 |
| 12-28 | 2351610021 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | SERVICE AND EQUIPMENT - BELL BOY | 24.53 |
| 12-28 | 2351610022 | WESTERN UNION | 10/01/82–10/31/82 | MESSAGES SENT - MONTH OF OCTOBER | 116.03 |
| 12-28 | 2351610025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - DISTRICT OFFICE NOVEMBER | 748.54 |
| 12-30 | 2364320010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 341.83 |
| 12-31 | 2364900358 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,372.49 |
| 12-31 | 3003450021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,475.67 |
| 12-31 | 3003470031 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 26.00 |
| | | | | **TOTAL** | **25,063.61** |

## OFFICE OF THE HON. CARL D PERKINS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274200020 | AMERICAN EXPRESS CO | 09/24/82–09/27/82 | MEMBER'S TRAVEL FROM WASHINGTON DC TO CHARLESTON WV AND FROM LEXINGTON KY TO WASH DC VIA PIEDMONT A/L. | 170.00 |
| 10-05 | 2274200021 | AMERICAN EXPRESS CO | 09/24/82–09/27/82 | MEMBER'S TRAVEL FROM CHARLESTON WV THROUGH DISTRICT AND RETURN TO LEXINGTON KY VIA RENTED AUTO. | 229.53 |
| 10-15 | 2287440006 | SOUTH CENTRAL BELL | 09/16/82–10/16/82 | PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES | 253.26 |
| 10-15 | 2287440007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 49.85 |
| 10-19 | 2292320011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 249.56 |
| 10-31 | 2302900260 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,173.12 |
| 10-31 | 2305820022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 517.12 |
| 11-12 | 2314510016 | SAVIN CORPORATION | 08/30/82–09/30/82 | FOR OFFICIAL USE OF SAVIN DUPLICATING EQUIPMENT-CHARGED COPIES TO METER USAGE | 44.21 |
| 11-12 | 2314510015 | CARL D PERKINS | 10/18/82–10/18/82 | OCTOBER 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION | 15.33 |
| 11-12 | 2314510014 | GENERAL TELEPHONE | 09/10/82–10/10/82 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 71.01 |
| 11-12 | 2314510017 | SOUTH CENTRAL BELL | 10/16/82–11/16/82 | PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICE | 228.34 |
| 11-12 | 2314510018 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1982-OFCL BUSS | 139.35 |
| 11-12 | 2314510019 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | OFFICIAL TELEGRAMS FOR SEPTEMBER 1982 | 363.70 |
| 11-15 | 2316630028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 57.65 |
| 11-18 | 2316410011 | CARL D PERKINS | 10/02/82 | MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO @ .24 PER MILE (508 MILES) | 121.92 |
| 11-18 | 2316410012 | AMERICAN EXPRESS CO | 10/17/82–10/18/82 | MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC & RETURN TO LEXINGTON, KY VIA PIEDMONT AIRLEINES. | 184.00 |
| 11-18 | 2316410014 | CARL D PERKINS | 11/05/82–11/06/82 | MEMBER'S TRAVEL FROM HIDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO @ .24 PER MILE (508 MILES) | 121.92 |
| 11-18 | 2316410013 | AMERICAN EXPRESS CO | 11/05/82–11/06/82 | MEMBER'S LODGING EN ROUTE TO D.C. FROM DISTRICT (HOLIDAY INN FAIRMONT, W. VA.) | 48.73 |
| 11-23 | 2327500056 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ASHLAND 00000 | 211.00 |
| 11-23 | 2327500057 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PIKEVILLE KY 00000 | 759.00 |
| 11-29 | 2333510010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 249.39 |
| 11-30 | 2335630041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,197.19 |
| 11-30 | 2335460006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,276.40 |
| 12-10 | 2341410017 | CARL D PERKINS | 11/12/82 | NOVEMBER 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION | 21.39 |
| 12-13 | 2344300015 | CARL D PERKINS | 08/09/82–11/28/82 | NEWSPAPER SUBSCRIPTION 8-9 TO 11-28-82, THE WASHINGTON POST | 24.00 |
| 12-13 | 2344710013 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER, 1982 OFFICIAL BUSINESS | 333.15 |
| 12-13 | 2344710014 | WESTERN UNION | 10/01/82–10/31/82 | OFFICIAL TELEGRAMS FOR OCTOBER, 1982 | 29.34 |
| 12-22 | 2351510001 | CARL D PERKINS | 01/01/83–01/01/84 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE CLAY CITY TIMES | 15.00 |

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| 12-22 | 2351510002 | CARL D PERKINS | 01/01/83–01/01/84 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR - ELLIOTT COUNTY NEWS | 8.50 |
| 12-22 | 2351510003 | CARL D PERKINS | 12/02/82–12/02/83 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE HERALD DISPATCH (DAILY AND SUNDAY) | 148.00 |
| 12-22 | 2350340019 | AMERICAN EXPRESS CO | 11/10/82–11/11/82 | MEMBER'S LODGING EN ROUTE TO DISTRICT FROM WASHINGTON, DC (HOLIDAY INN, WYTHEVILLE, VA) | 45.66 |
| 12-22 | 2351420030 | SOUTH CENTRAL BELL | 11/16/82–12/16/82 | PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICE | 230.93 |
| 12-22 | 2351420032 | GENERAL TELEPHONE | 10/10/82–11/10/82 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 73.46 |
| 12-22 | 2351420033 | GENERAL TELEPHONE | 11/10/82–12/10/82 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICE | 71.54 |
| 12-22 | 2350340020 | CARL D PERKINS | 11/10/82–11/27/82 | MEMBER'S TRAVEL FROM WASHINGTON DC TO HINDMAN, KY AND RET TO WASH, DC VIA PRVT AUTO, 1,016 MI @ 24¢/MI. | 243.84 |
| 12-22 | 2351420031 | GSA, OAD, FINANCE DIVISION | 11/22/82 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 45.95 |
| 12-27 | 2357530005 | POSTMASTER | 12/01/82 | POSTAGE | 750.00 |
| 12-30 | 2364320011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 242.00 |
| 12-31 | 2364900257 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,197.19 |
| 12-31 | 3003450005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 704.59 |
| | | | | **TOTAL** | **16,916.12** |

## OFFICE OF THE HON. THOMAS PETRI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277620025 | WRIGHT DIRECTORY CO | 01/01/82–12/31/82 | CITY DIRECTORY SERVICES | 77.00 |
| 10-05 | 2270620021 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/03/82–08/19/82 | MEALS FOR CONSTITUENTS WHILE DOING DISTRICT BUSINESS | 70.40 |
| 10-05 | 2273510028 | THOMAS J LANKFORD | 07/23/82 | BUSINESS CARDS - J FLADER | 20.00 |
| 10-05 | 2273510025 | WISCONSIN TELEPHONE COMPANY | 08/04/82–09/03/82 | SERVICE TO SHEBOYGAN DISTRICT OFFICE | 43.25 |
| 10-05 | 2273510026 | WISCONSIN TELEPHONE COMPANY | 08/01/82–09/30/82 | MONTHLY SERVICE & WATS USAGE DISTRICT OFFICE | 352.70 |
| 10-05 | 2273510027 | WISCONSIN TELEPHONE COMPANY | 07/28/82–08/27/82 | MONTHLY SERVICE FOR JULY & JUNE - OSHKOSH DISTRICT OFFICE | 91.05 |
| 10-05 | 2270620023 | THOMAS E PETRI | 09/17/82 | WASHINGTON/CHICAGO/APPLETON ONE-WAY | 251.00 |
| 10-05 | 2270620022 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICE | 975.00 |
| 10-05 | 2273510024 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 21.01 |
| 10-05 | 2277620021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS SHEBOYGAN, OFFICE | 45.78 |
| 10-05 | 2277620022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS OSHKOSH, WI OFFICE | 45.78 |
| 10-05 | 2277620023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - TIAS | 23.89 |
| 10-05 | 2277620024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES -TIAS | 45.78 |
| 10-07 | 2280500021 | RUSSELL A. DUKET | 09/02/82–09/30/82 | AUTOMOBILE TRAVEL IN SIXTH DISTRICT - 680 MILES @ .24 PER MILE | 163.20 |
| 10-13 | 2285640010 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 11.50 |
| 10-14 | 2286710001 | WISCONSIN TELEPHONE COMPANY | 08/22/82–09/21/82 | TELEPHONE SERVICE TO DISTRICT OFFICE TO FOND DU LAC | 99.92 |
| 10-14 | 2286710002 | WISCONSIN TELEPHONE COMPANY | 08/07/82–09/06/82 | TELEPHONE SERVICE TO DISTRICT OFFICE IN OSHKOSH | 45.75 |
| 10-14 | 2285200008 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 09/21/82 | MEMBER'S ONE WAY TICKET FOR MILWAUKEE/WASHINGTON D.C. | 189.00 |
| 10-14 | 2285200009 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 09/08/82 | MEMBER'S ONE WAY TICKET FROM APPLETON/WASHINGTON D.C. | 244.00 |
| 10-14 | 2286710004 | DIALCOM, INCORPORATED | 08/01/82–10/31/82 | COMPUTER SERVICE | 1,224.54 |
| 10-19 | 2292550021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 248.84 |
| 10-25 | 2294200016 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION FOR NEW YORK TIMES FOR THE WASHINGTON OFFICE | 58.50 |
| 10-25 | 2294200018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSSIONAL QUARTERY SERVICE INCLUDING ALMANAC FOR ONE YEAR | 498.00 |
| 10-25 | 2294200020 | THE HERALD TIMES REPORTER | 11/14/81–11/14/82 | MANITOWOC PAPER FOR THE D.O. | 72.00 |
| 10-25 | 2294200015 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/10/82–09/14/82 | MEMBER'S LUNCHES FOR CONSTITUENTS WHILE DISCUSSING DISTRICT BUSINESS | 59.20 |
| 10-25 | 2294200017 | CANTRELL/CUTTER PRINTING, INC. | 10/12/82 | LETTERHEAD | 2,020.00 |
| 10-25 | 2294200021 | WISCONSIN TELEPHONE COMPANY | 06/28/82–07/27/82 | TELEPHONE SERVICE TO OSHKOSH OFFICE | 91.05 |
| 10-25 | 2294200022 | WISCONSIN TELEPHONE COMPANY | 08/28/82–09/27/82 | TELEPHONE SERVICE TO OSHKOSH OFFICE | 91.05 |
| 10-25 | 2294200023 | WISCONSIN TELEPHONE COMPANY | 09/01/82–09/30/82 | TELEPHONE SERVICE | 394.70 |
| 10-25 | 2294200024 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 10/06/82 | MEMBER'S ONE WAY TICKET FROM CHICAGO/WASHINGTON | 147.00 |
| 10-25 | 2294200025 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 10/07/82 | MEMBER'S ONE WAY AIRFARE | 194.00 |
| 10-25 | 2294200026 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR LONG DISTANCE | 13.39 |
| 10-27 | 2299890415 | W.D.S. DEVELOPMENT CORP. | 10/01/82–10/30/82 | EMPIRE BLDG. FOND DU LAC WI 54935 | 320.00 |
| 10-27 | 2299890416 | THE WASHINGTON BUILDING | 10/01/82–10/30/82 | ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901 | 212.00 |
| 10-27 | 2299890417 | DISBURSING OFFICER | 10/01/82–10/30/82 | 84 RACINE AVE.,MENASHA,WI. 65952 | 25.00 |
| 10-27 | 2299520028 | WEGNER OFFICE DEPARTMENT STORE | 10/14/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 5.21 |
| 10-27 | 2299520030 | U.S. POSTAL SERVICE | 11/01/82–10/31/83 | BOX RENTAL FOR POST OFFICE BOX IN FOND DU LAC | 45.00 |

## OFFICE OF THE HON. THOMAS PETRI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299520029 | WISCONSIN TELEPHONE COMPANY | 09/04/82–10/03/82 | TELEPHONE SERVICE TO SHEBOYGAN, DISTRICT OFFICE | 43.25 |
| 10-27 | 2299520031 | GREGG UNDERHEIM | 09/01/82–09/30/82 | TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT - 636 MILES @ .24 PER MILE | 152.64 |
| 10-28 | 2301510021 | CLARE M WETTSTEIN | 09/01/82–09/30/82 | TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DIST - AUTO MILEAGE (1018 MILES @ .24) | 244.32 |
| 10-29 | 2300400025 | THOMAS E PETRI | 10/02/82 | ONE-WAY RETURN TO DISTRICT WASH-CHICAGO/WASH | 251.00 |
| 10-31 | 2302900253 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 967.01 |
| 10-31 | 2305820006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 963.35 |
| 11-03 | 2306530029 | JUNE M. SUHLING | 10/01/82–10/28/82 | TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE @ .24 PER MILE (340 MILES) | 81.60 |
| 11-08 | 2312800001 | POSTMASTER | 11/01/82–10/31/83 | BOX RENTAL FOR POST OFFICE BOX IN FOND DU LAC | 45.00 |
| 11-08 | 2309200020 | RUSSELL A. DUKET | 10/04/82–10/28/82 | AUTO TRAVEL IN SIXTH DISTRICT | 202.56 |
| 11-18 | 2321410001 | THOMAS J LANKFORD | 12/30/81 | PRINTING OF MEETING CARDS FOR DISTRICT | 351.50 |
| 11-18 | 2316400005 | WISCONSIN DEPT. OF AGRICULTURE | 10/29/82 | COMPUTER PRINTOUT FOR BRUCELLOSIS TEST FOR WAUPACA COUNTY & PARTS MONROE COUNTY & WOOD COUNTY. | 25.00 |
| 11-18 | 2316400003 | WISCONSIN TELEPHONE COMPANY | 09/07/82–10/06/82 | MONTHLY SERVICE TO OSHKOSH DISTRICT OFFICE | 50.09 |
| 11-18 | 2316400004 | WISCONSIN TELEPHONE COMPANY | 09/22/82–10/21/82 | MONTHLY SERVICE TO FOND DU LAC DISTRICT OFFICE | 98.66 |
| 11-18 | 2316400010 | DIALCOM, INCORPORATED | 11/01/82 | MONTHLY CHARGES SERVICE | 1,077.04 |
| 11-18 | 2316400006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 23.60 |
| 11-18 | 2316400007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 45.00 |
| 11-18 | 2316400008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 45.00 |
| 11-18 | 2316400009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 45.00 |
| 11-19 | 2322610027 | FOND DU LAC REPORTER | 01/01/83–12/31/83 | SUBSCRIPTION TO NEWSPAPER (YEARLY) | 72.80 |
| 11-19 | 2322610025 | WISCONSIN TELEPHONE COMPANY | 09/28/82–10/27/82 | SERVICE TO OSHKOSH DISTRICT OFFICE | 91.05 |
| 11-19 | 2322610026 | WISCONSIN TELEPHONE COMPANY | 10/01/82–10/31/82 | WATS SERVICE TO FOND DU LAC DISTRICT OFFICE | 367.10 |
| 11-23 | 2327500058 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SHEBOYGAN WI 00000 | 346.00 |
| 11-24 | 2327710021 | KIEL TRI-COUNTY RECORD | 12/01/82–11/30/83 | YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER | 14.00 |
| 11-24 | 2327710022 | THE MARKESAN HERALD | 01/01/83–12/31/83 | YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 10.00 |
| 11-24 | 2327710023 | THE WASHINGTON POST | 01/25/82–12/26/82 | YEARLY SUBSCRIPTION | 61.10 |
| 11-24 | 2327890416 | W.D.S. DEVELOPMENT CORP. | 11/01/82–11/30/82 | EMPIRE BLDG. FOND DU LAC WI 54935 | 320.00 |
| 11-24 | 2327890417 | THE WASHINGTON BUILDING | 11/01/82–11/30/82 | ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901 | 212.00 |
| 11-24 | 2327890418 | DISBURSING OFFICER | 11/01/82–11/30/82 | 84 RACINE AVE.,MENASHA,WI. 65952 | 25.00 |
| 11-24 | 2327710024 | WISCONSIN TELEPHONE COMPANY | 10/04/82–11/03/82 | TELEPHONE SERVICE TO SHEBOYGAN OFFICE | 43.65 |
| 11-24 | 2327710025 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES | 19.82 |
| 11-29 | 2333200020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 251.44 |
| 11-30 | 2335630042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 954.83 |
| 11-30 | 2335460023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 721.01 |
| 12-09 | 2341430012 | CLARE M WETTSTEIN | 11/01/82–11/30/82 | TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DISTRICT, AUTO MI @ .24/MI (148 MI). | 35.52 |
| 12-09 | 2341420029 | CLARE M WETTSTEIN | 10/01/82–10/31/82 | TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT, AUTO MILEAGE @ .24/MILE (569 MI). | 136.56 |
| 12-09 | 2341430011 | CLARE M WETTSTEIN | 11/01/82–11/30/82 | TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT, AUTO MILEAGE @ .24/MI (697 MILES). | 167.28 |
| 12-09 | 2341430013 | GREGG UNDERHEIM | 10/01/82–11/30/82 | TRAVEL ON OFFICIAL BUSINESS FOR THE 6TH DISTRICT 611 MI @ .24/MI | 146.64 |
| 12-10 | 2341410023 | THE SHEBOYGAN | 12/23/82–12/22/83 | YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER | 60.00 |
| 12-10 | 2341410024 | MADISON NEWSPAPERS INC | 12/20/82–12/19/83 | YEARLY SUBSCRIPTION TO THE CAPITOL TIMES, WISCONSIN NEWSPAPER FOR DISTRICT | 114.40 |
| 12-10 | 2341410025 | MADISON NEWSPAPERS INC | 12/18/82–12/17/83 | YEARLY SUBSCRIPTION TO WISCONSIN STATE JOURNAL | 114.40 |
| 12-10 | 2341410028 | THE WALL STREET JOURNAL | 01/24/83–01/23/84 | YEARLY SUBSCRIPTION | 89.00 |

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|---|---|---|---|---|---|
| 12-10 | 2341410026 | TODD/ALLEN PRINTING | 11/23/82 | WELCOME TO WASHINGTON BROCHURE | 284.70 |
| 12-10 | 2341410018 | WISCONSIN TELEPHONE COMPANY | 10/07/82–11/06/82 | MONTHLY SERVICE FOR DISTRICT OFFICE FOR OSHKOSH OFFICE | 46.55 |
| 12-10 | 2343620021 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 11/19/82 | ONE-WAY (RETURN TRIP) FROM MILWAUKEE TO WASHINGTON | 189.00 |
| 12-10 | 2341410027 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 1,223.97 |
| 12-10 | 2341410019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT TELEPHONE SERVICE | 44.55 |
| 12-10 | 2341410020 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT TELEPHONE SERVICE | 44.55 |
| 12-10 | 2341410021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT TELEPHONE SERVICE | 44.55 |
| 12-10 | 2341410022 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT TELEPHONE SERVICE | 23.60 |
| 12-22 | 2350340021 | XEROX CORPORATION | 05/28/82–06/30/82 | OVER MINIMUM CHARGES ON XEROX COPIER IN DISTRICT OFFICE IN FOUND DU LAC, WISCONSIN | 33.03 |
| 12-22 | 2349810023 | CANTRELL/CUTTER PRINTING, INC. | 12/07/82 | OFFICE HOUR CARDS | 1,686.25 |
| 12-22 | 2349810019 | R.L. POLK & CO. | 11/12/82 | WRIGHT'S CITY DIRECTORY 1982 | 80.00 |
| 12-22 | 2349810022 | VALDERS JOURNAL | 12/31/81–12/31/83 | TWO YEAR SUBSCRIPTION TO VALDERS NEWSPAPER FOR DISTRICT OFFICE | 16.00 |
| 12-22 | 2355210025 | THE WASHINGTON POST | 01/26/81–01/23/82 | YEARLY SUBSCRIPTION TO THE WASHINGTON POST FOR 1981 | 51.10 |
| 12-22 | 2350890413 | W.D.S. DEVELOPMENT CORP. | 12/01/82–12/30/82 | EMPIRE BLDG. FOND DU LAC WI 54935 | 320.00 |
| 12-22 | 2350890414 | THE WASHINGTON BUILDING | 12/01/82–12/30/82 | ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901 | 212.00 |
| 12-22 | 2350890415 | DISBURSING OFFICER | 12/01/82–12/30/82 | 84 RACINE AVE.,MENASHA,WI. 65952 | 25.00 |
| 12-22 | 2349810020 | WISCONSIN TELEPHONE COMPANY | 10/28/82–11/27/82 | MONTHLY SERVICE TO OSHKOSH, WI DISTRICT OFFICE | 91.05 |
| 12-22 | 2349810021 | WISCONSIN TELEPHONE COMPANY | 10/22/82–11/21/82 | MONTHLY SERVICE FOR FOND DU LAC DISTRICT OFFICE | 91.32 |
| 12-22 | 2349630011 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 5.00 |
| 12-29 | 2361530028 | THE NEW HOLSTEIN REPORTER | 12/31/82–12/30/83 | YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER | 9.00 |
| 12-29 | 2361530030 | GREEN BAY PRESS GAZETTE | 01/05/83–01/04/84 | YEARLY SUBSCRIPTION TO WIS NEWSPAPER FOR DISTRICT OFFICE | 125.00 |
| 12-29 | 2357400028 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | MEMBERSHIP DUES 1983 | 500.00 |
| 12-29 | 2357400029 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | MCPL DUES FOR 1983 | 150.00 |
| 12-29 | 2357400030 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 BASIC DUES | 150.00 |
| 12-29 | 2361530029 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | ANNUAL DUES | 150.00 |
| 12-29 | 2357400031 | WISCONSIN TELEPHONE COMPANY | 11/01/82–11/30/82 | MONTHLY SERVICE FOR WATS LINE FOR DISTRICT OFFICE | 292.99 |
| 12-29 | 2357400032 | WISCONSIN TELEPHONE COMPANY | 11/04/82–12/03/82 | MONTHLY SERVICE FOR DISTRICT OFFICE | 43.25 |
| 12-29 | 2361530027 | WISCONSIN TELEPHONE COMPANY | 11/07/82–12/06/82 | MONTHLY SERVICE FOR DISTRICT OFFICE (OSHKOSH) | 46.87 |
| 12-30 | 2364570021 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 290.43 |
| 12-31 | 2364900250 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 954.12 |
| 12-31 | 3003450022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,837.19 |
| | | | | **TOTAL** | **25,681.78** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-27 | 2328980041 | U.S. POSTAL SERVICE | 11/01/82–10/31/83 | REFUND DUE TO INCORRECT PAYEE | ( 45.00) |
| | | | | **TOTAL** | **( 45.00)** |

## OFFICE OF THE HON. PETER A PEYSER

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271430018 | DAVID R RAMAGE | 08/27/82 | REPRINTS | 68.50 |
| 10-05 | 2271620029 | DAVID R RAMAGE | 09/01/82 | REPRINT OF FACTSHEET, CONG RECORD STATEMENT | 162.20 |
| 10-05 | 2271430019 | DAVID R RAMAGE | 08/25/82 | DEAR COLLEAGUE LETTER | 10.10 |
| 10-05 | 2271430020 | EXXON COPIER SYSTEMS | 08/24/82 | PAPER FOR TELECOPIER | 36.52 |
| 10-05 | 2271430023 | ALTRO KLEANCO, INC. | 08/12/82–08/26/82 | MAINTENANCE - BRONX OFFICE | 42.50 |
| 10-05 | 2271430025 | FRANK VOZZA | 08/01/82–08/31/82 | REIMBURSEMENT FOR WINDOW CLEANING CHARGES | 11.00 |
| 10-05 | 2271430026 | GREAT BEAR SPRING CO. | 08/01/82–08/31/82 | DRINKING WATER - BRONX | 26.90 |
| 10-05 | 2271430027 | GREAT BEAR SPRING CO. | 08/01/82–08/31/82 | DRINKING WATER - YONKERS | 38.70 |
| 10-05 | 2271620019 | NEW YORK TELEPHONE COMPANY | 08/28/82–09/27/82 | TELEPHONE SERVICE - YONKERS | 485.81 |
| 10-05 | 2271620024 | NEW YORK TELEPHONE | 09/13/82–10/12/82 | TELEPHONE SERVICE - BRONX | 188.13 |
| 10-05 | 2271430022 | MARY LEE DEL BUONO | 09/01/82–09/07/82 | WASH-NY-WASH AIRFARE, TAXI ON OFFICIAL BUSINESS | 88.22 |
| 10-05 | 2271430021 | DATAMATICS | 08/30/82 | KEYPUNCHING & SET OF LABELS | 662.45 |
| 10-05 | 2271620020 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA SERVICE | 55.95 |
| 10-05 | 2271620022 | DATAMATICS | 09/20/82 | LABELS FROM PETITIONS | 100.00 |

## OFFICE OF THE HON. PETER A PEYSER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2271620025 | DMC | 07/01/82–07/28/82 | DATA PROCESSING SERVICES | 2,671.12 |
| 10-05 | 2271620026 | TEXACO, INC. | 08/14/82–09/12/82 | GASOLINE IN DISTRICT | 101.11 |
| 10-05 | 2271620021 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE CHARGES | 60.26 |
| 10-05 | 2271430024 | WESTERN UNION | 08/05/82 | TELEGRAPH CHARGES | 66.03 |
| 10-12 | 2281810018 | PETER A PEYSER | 08/16/82 | OFFICIAL ENVELOPES | 20.00 |
| 10-12 | 2281810017 | NEW YORK TELEPHONE COMPANY | 08/28/82–09/27/82 | OFFICIAL TELEPHONE EXPENSE | 433.34 |
| 10-12 | 2281810019 | PETER A PEYSER | 09/16/82 | WASH, DC TO NYC | 41.00 |
| 10-12 | 2281810020 | PETER A PEYSER | 09/20/82 | WHITE PLAINS, NY TO WASHINGTON, DC | 85.00 |
| 10-12 | 2281810021 | PETER A PEYSER | 09/25/82 | WASHINGTON, DC TO WHITE PLAINS, NY | 59.00 |
| 10-12 | 2281810022 | PETER A PEYSER | 09/28/82 | NYC TO WASH, DC | 41.00 |
| 10-12 | 2281810023 | PETER A PEYSER | 09/30/82 | WASHINGTON, DC TO WHITE PLAINS, NY | 85.00 |
| 10-12 | 2281810024 | PETER A PEYSER | 10/01/82 | NYC TO WASHINGTON, DC | 65.00 |
| 10-12 | 2281810025 | PETER A PEYSER | 10/02/82 | WASH, DC TO NYC | 41.00 |
| 10-13 | 2285640011 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292310006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 237.09 |
| 10-22 | 2293700006 | THEODORE J BRUNDAGE | 09/01/82–10/14/82 | REIMB FOR NEWSPAPERS, AND OFFICE SUPPLIES | 19.36 |
| 10-22 | 2293700009 | SOUTHWEST DISTRIBUTION SERVICE | 07/09/82–12/31/82 | NEW YORK DAILY NEWS SUBSCRIPTION | 76.25 |
| 10-22 | 2293700004 | FRANK VOZZA | 09/30/82 | REIMB FOR PAPER SUPPLIES | 10.77 |
| 10-22 | 2293700005 | DAVID R RAMAGE | 09/28/82 | PRINTING DEAR COLLEAGUE LETTER | 41.75 |
| 10-22 | 2293700011 | ALTRO KLEANCO, INC. | 09/09/82–09/23/82 | MAINTENANCE,BRONX OFFICE | 42.50 |
| 10-22 | 2293700002 | NEW YORK TELEPHONE COMPANY | 08/30/82–09/28/82 | TELEPHONE CHARGES | 431.50 |
| 10-22 | 2293700007 | THEODORE J BRUNDAGE | 07/09/82–09/21/82 | REIMB FOR TELEPHONE CALLS | 20.28 |
| 10-22 | 2293700012 | NEW YORK TELEPHONE COMPANY | 09/28/82–10/27/82 | TELEPHONE, YONKERS OFFICE | 344.57 |
| 10-22 | 2293700001 | SABRINA F BROWN | 10/03/82–10/05/82 | REIMB FOR TOLLS AND GASOLINE, WASH-NYC-WASH ON OFFICIAL BUSINESS | 43.80 |
| 10-22 | 2293700003 | DMC | 09/01/82–09/30/82 | DATA PROCESSING, SEPT. | 1,062.64 |
| 10-22 | 2293700013 | DATAMATICS | 10/12/82 | KEYPUNCH PETITIONS, LABELS | 205.68 |
| 10-22 | 2293700008 | THEODORE J BRUNDAGE | 08/26/82–10/14/82 | 674 MI @24¢ AND TOLLS | 180.66 |
| 10-22 | 2293700010 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES | 52.60 |
| 10-27 | 2299890418 | THIRTY SOUTH ASSOCIATES | 10/01/82–10/30/82 | 30 S BROADWAY YONKERS NY 10701 | 500.00 |
| 10-27 | 2299890419 | WAKEFIELD TOWERS, INC. | 10/01/82–10/30/82 | 655 EAST 233 STREET BRONX NY 10466 | 400.00 |
| 10-27 | 2299890420 | RUSHNECK PONTIAC, INC. | 10/01/82–10/30/82 | MOBILE OFC | 396.90 |
| 10-31 | 2302900426 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,550.09 |
| 10-31 | 2305820023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 655.66 |
| 11-08 | 2309530014 | DAVID R RAMAGE | 10/26/82 | REPRODUCTIONS, AND AFFIXING CHESHIRE LABELS | 116.05 |
| 11-08 | 2309530015 | ALTRO KLEANCO | 10/07/82–10/21/82 | MAINTENANCE, BRONX OFFICE | 42.50 |
| 11-08 | 2309530018 | DAVID R RAMAGE | 10/14/82 | PRINTING OF LETTER AND RELEASE | 32.85 |
| 11-08 | 2309530016 | NEW YORK TELEPHONE CO | 10/13/82–11/12/82 | TELEPHONE SERVICE, BRONX OFFICE | 202.68 |
| 11-08 | 2309530017 | DMC | 10/01/82–10/31/82 | DATA PROCESSING, OCT | 1,333.48 |
| 11-10 | 2312310030 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION | 39.00 |
| 11-10 | 2312310023 | GREAT BEAR SPRING CO | 09/01/82–09/30/82 | DRINKING WATER, BRONX | 26.90 |
| 11-10 | 2312310024 | GREAT BEAR SPRING CO | 09/01/82–09/30/82 | DRINKING WATER, YONKERS | 38.70 |
| 11-10 | 2312310025 | FRANK VOZZA | 09/01/82–09/30/82 | WINDOW CLEANING, BRONX OFFICE | 11.00 |
| 11-10 | 2312310026 | MARY LEE DEL BUONO | 10/01/82–10/05/82 | WASH-NY-WASH AIRFARE, AND PARKING, ON OFFICIAL BUSINESS | 106.00 |
| 11-10 | 2312310022 | TEXACO, INC. | 09/14/82–10/14/82 | GASOLINE CHARGES | 152.40 |
| 11-10 | 2312310031 | WESTERN UNION | 09/14/82 | TELEGRAPH CHARGE | 8.15 |

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|---|---|---|---|---|---|
| 11-10 | 2312310028 | GSA, OAD, FINANCE DIVISION | 08/23/82-09/22/82 | FTS SERVICE, YONKERS | 26.41 |
| 11-10 | 2312310029 | GSA, OAD, FINANCE DIVISION | 09/23/82-10/22/82 | FTS SERVICE-BRONX | 39.23 |
| 11-10 | 2312310034 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE, BRONX | 39.23 |
| 11-18 | 2320640022 | THEODORE J BRUNDAGE | 10/01/82-11/10/82 | REIMBURSEMENT FOR NEWSPAPERS, AND SUPPLIES FOR OFFICE | 20.39 |
| 11-18 | 2321430012 | GREAT BEAR SPRING CO | 10/01/82-10/31/82 | DRINKING WATER - YONKERS | 27.60 |
| 11-18 | 2321430013 | GREAT BEAR SPRING CO | 10/01/82-10/31/82 | DRINKING WATER - BRONX | 14.00 |
| 11-18 | 2321430016 | DAVID R RAMAGE | 11/04/82 | REPRODUCTION OF LETTERS | 45.45 |
| 11-18 | 2320640023 | THEODORE J BRUNDAGE | 09/17/82-10/29/82 | REIMBURSEMENT FOR TELEPHONE CALLS ON OFFICIAL BUSINESS | 18.49 |
| 11-18 | 2321430014 | NEW YORK TELEPHONE CO | 09/29/82-10/28/82 | TELEPHONE CHARGES | 555.95 |
| 11-18 | 2321430015 | NEW YORK TELEPHONE COMPANY | 09/29/82-10/28/82 | TELEPHONE CHARGES | 353.90 |
| 11-18 | 2320640024 | THEODORE J BRUNDAGE | 10/15/82-11/10/82 | 302 MILES AT .24/MI, TOLLS, PARKING | 74.73 |
| 11-18 | 2320640025 | THEODORE J BRUNDAGE | 11/08/82 | ROUNDTRIP TRAINFARE TO NYC | 5.10 |
| 11-19 | 2321740007 | POSTMASTER | 11/10/82 | STAMPS FOR OFFICIAL USE | 90.00 |
| 11-24 | 2327890419 | THIRTY SOUTH ASSOCIATES | 11/01/82-11/30/82 | 30 S BROADWAY YONKERS NY 10701 | 500.00 |
| 11-24 | 2327890420 | WAKEFIELD TOWERS, INC | 11/01/82-11/30/82 | 655 EAST 233 STREET BRONX NY 10466 | 400.00 |
| 11-24 | 2327890421 | RUSHNECK PONTIAC, INC | 11/01/82-11/30/82 | MOBILE OFC | 396.90 |
| 11-24 | 2327460017 | C & P TELEPHONE | 10/01/82-10/31/82 | DTA SERVICE | 53.76 |
| 11-24 | 2327460016 | TEXACO, INC | 10/16/82-10/25/82 | GASOLINE CHARGES | 71.65 |
| 11-24 | 2327460014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - YONKERS | 26.41 |
| 11-24 | 2327460015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - BRONX | 39.23 |
| 11-29 | 2333530005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 236.94 |
| 11-30 | 2335630043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,550.02 |
| 11-30 | 2335460007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 25.91) |
| 12-07 | 2334620027 | FEDERAL EXPRESS CORP | 10/22/82 | MAILING CHARGE | 32.00 |
| 12-07 | 2334620028 | FEDERAL EXPRESS CORP | 10/22/82 | MAILING CHARGE | 22.00 |
| 12-07 | 2334620026 | NEW YORK TELEPHONE CO | 10/14/82-11/13/82 | TELEPHONE CHARGES, BRONX | 183.12 |
| 12-07 | 2334620024 | ELIZABETH DELORENZO | 11/05/82-11/15/82 | 85 MILES AT .24/MI | 20.40 |
| 12-07 | 2334620025 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES | 164.26 |
| 12-08 | 2337800025 | SCOTT WILLIAMS | 09/23/82-09/25/82 | WASH-NY, NY-WASH ON OFFICIAL BUSINESS | 96.00 |
| 12-08 | 2337800026 | SCOTT WILLIAMS | 09/29/82-09/30/82 | WASH-NY, NY-WASH ON OFFICIAL BUSINESS | 74.60 |
| 12-20 | 2348440019 | PETER A PEYSER | 11/08/82 | WHITE PLAINS, NY TO WASHINGTON, DC; AIR FLORIDA | 85.00 |
| 12-20 | 2348440020 | PETER A PEYSER | 11/10/82 | WASHINGTON, DC TO WHITE PLAINS, NY; AIR FLORIDA | 85.00 |
| 12-20 | 2348440021 | PETER A PEYSER | 11/16/82 | NYC TO WASHINGTON, DC; EASTERN | 44.00 |
| 12-20 | 2348440022 | PETER A PEYSER | 11/18/82 | WASHINGTON, DC TO NYC; EASTERN | 44.00 |
| 12-20 | 2348440023 | PETER A PEYSER | 11/22/82 | NYC TO WASHINGTON, DC; EASTERN | 44.00 |
| 12-20 | 2348440024 | PETER A PEYSER | 11/23/82 | WASHINGTON, DC TO NYC; EASTERN | 44.00 |
| 12-20 | 2348440025 | PETER A PEYSER | 11/29/82 | NYC TO WASHINGTON, DC; EASTERN | 44.00 |
| 12-20 | 2348440026 | PETER A PEYSER | 12/03/82 | WASHINGTON, DC TO NYC; EASTERN | 44.00 |
| 12-20 | 2348440027 | PETER A PEYSER | 12/06/82 | NYC TO WASHINGTON, DC; EASTERN | 44.00 |
| 12-20 | 2348440028 | PETER A PEYSER | 12/10/82-12/13/82 | WASHINGTON, DC TO WHITE PLAINS, NY TO WASHINGTON, DC; AIR FLORIDA | 178.00 |
| 12-22 | 2351430027 | DAVID R RAMAGE | 05/12/82 | REPRINTS - LETTERS | 142.50 |
| 12-22 | 2351430028 | DAVID R RAMAGE | 01/19/82 | PRINTING OF DISTRICT OFFICE MAIL INSERTS | 127.50 |
| 12-22 | 2350890416 | THIRTY SOUTH ASSOCIATES | 12/01/82-12/30/82 | 30 S BROADWAY YONKERS NY 10701 | 500.00 |
| 12-22 | 2350890417 | WAKEFIELD TOWERS, INC | 12/01/82-12/30/82 | 655 EAST 233 STREET BRONX NY 10466 | 400.00 |
| 12-22 | 2350890418 | RUSHNECK PONTIAC, INC | 12/01/82-12/30/82 | MOBILE OFC | 396.90 |
| 12-22 | 2351430024 | GREAT BEAR SPRINGS CO | 11/01/82-11/30/82 | DRINKING WATER - YONKERS | 16.50 |
| 12-22 | 2351430029 | ALTRO KLEANCO, INC | 11/04/82-12/02/82 | MAINTENANCE - BROX OFFICE | 63.75 |
| 12-22 | 2350340022 | NEW YORK TELEPHONE CO | 11/28/82-12/27/82 | OFFICIAL TELEPHONE EXPENSE | 314.17 |
| 12-22 | 2351430023 | NEW YORK TELEPHONE CO | 10/29/82-11/28/82 | TELEPHONE SERVICE - YONKERS | 328.34 |
| 12-22 | 2351430022 | DMC | 11/01/82-11/30/82 | DATA PROCESSING SERVICES | 1,047.76 |
| 12-22 | 2351430026 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE | 51.93 |
| 12-22 | 2349630012 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-22 | 2351430025 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CHARGES | 189.08 |
| 12-27 | 2357530006 | POSTMASTER | 12/16/82 | STAMPS FOR OFFICIAL USE | 90.00 |
| 12-29 | 2357220006 | DAVID R RAMAGE | 12/15/82 | REPRODUCTION OF DEAR COLLEAGUE LETTER | 18.00 |
| 12-29 | 2357220008 | FEDERAL EXPRESS CORP | 11/02/82 | SHIPPING CHARGE | 32.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PETER A PEYSER**—Continued | | | | | |
| 12-29 | 2357220007 | TEXACO, INC. | 11/13/82-12/03/82 | GASOLINE CHARGES | 49.20 |
| 12-30 | 2363300024 | CANTRELL/CUTTER PRINTING, INC. | 12/21/82 | NEWSLETTER | 3,568.80 |
| 12-30 | 2364530006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 229.00 |
| 12-31 | 2364900423 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,826.48 |
| 12-31 | 3003450006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 797.88 |
| 12-31 | 3003880001 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 6.50 |
| | | | | **TOTAL** | **30,141.80** |
| **OFFICE OF THE HON. J J PICKLE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2278670019 | TEXAS STATE DIRECTORY INC | 06/22/82 | RESOURCE INFORMATION FOR DISTRICT AND WASHINGTON OFFICES | 32.00 |
| 10-07 | 2278670022 | BLANCO COUNTY NEWS | 09/01/82-09/01/83 | ANNUAL SUBSCRIPTION FOR 773 FEDERAL BUILDING | 7.95 |
| 10-07 | 2278670025 | TEXAS MONTHLY | 10/01/82-10/01/83 | ANNUAL SUBSCRIPTION FOR 242 CANNON HOB | 21.00 |
| 10-07 | 2278670020 | FEDERAL EXPRESS CORP. | 09/21/82 | INFORMATION SENT FOR CONSTITUENT | 21.00 |
| 10-07 | 2278670027 | SANDY DOCHEN | 08/30/82-09/27/82 | SUPPLIES FOR DISTRICT OFFICE COFFEE FOR CONSTITUENTS | 10.51 |
| 10-07 | 2278670023 | J J PICKLE | 09/24/82-09/26/82 | ROUND TRIP AIRFARE TO/FROM AUSTIN | 589.00 |
| 10-07 | 2278670024 | GEORGE COFFEY LINCOLN-MERC INC. | 10/01/82-11/01/82 | MONTHLY LEASE ON CAR FOR DISTRICT OFFICE | 297.00 |
| 10-07 | 2278670026 | SANDY DOCHEN | 08/30/82-09/27/82 | MAINTENANCE OF LEASE CAR GAS AND PARKING | 96.96 |
| 10-07 | 2278670021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | LONG DISTANCE CHARGES TELEPHONE INVENTORY ACCOUNTING SYSTEM | 365.05 |
| 10-19 | 2292320013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 327.99 |
| 10-31 | 2302900326 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 920.40 |
| 10-31 | 2305820007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,053.07 |
| 11-08 | 2309530019 | XEROX CORPORATION | 05/28/82-06/30/82 | COPIES ABOVE RENTAL PLAN | 3.38 |
| 11-08 | 2309530021 | NEW YORK TIMES | 10/01/82-01/02/83 | QUARTERLY BILLING FOR NEW YORK TIMES FOR 242 CHOB | 32.50 |
| 11-08 | 2309530022 | AUSTIN REPORT | 11/27/82-11/27/83 | ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX | 22.00 |
| 11-08 | 2309530020 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CHARGES FOR SEPTEMBER | 50.95 |
| 11-08 | 2309530023 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAPH CHARGES FOR SEPTEMBER | 119.10 |
| 11-08 | 2309530024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 64.41 |
| 11-23 | 2327500059 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | AUSTIN TX 00000 | 3,600.00 |
| 11-24 | 2327460019 | JEFF YATES | 08/15/82-08/14/83 | ANNUAL SUBSCRIPTION OF FT. WORTH STAR TELEGRAM FOR 763 FEDERAL BUILDING | 78.00 |
| 11-24 | 2327460021 | REGINALD TODD | 10/23/82-11/05/82 | ROUND TRIP AIRFARE DC TO AUSTIN, TEXAS VIA AMERICAN & DELTA | 604.00 |
| 11-24 | 2327460022 | ELEANOR WARE | 10/16/82-11/06/82 | R/T A/F DC TO AUSTIN, TX VIA AMERICAN AIRLINES, PRIVATE CAR TO/FROM DULLES AIRPORT 30 MI @ .24/ MILE. | 306.20 |
| 11-24 | 2327460020 | GEORGE COFFEY LINCOLN- MERCURY, INC | 11/01/82-12/01/82 | MONTHLY RENTAL OF LEASE CAR FOR DISTRICT OFFICE FOR NOVEMBER | 297.00 |
| 11-24 | 2327460018 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH CHARGES FOR OCTOBER | 69.30 |
| 11-29 | 2333510012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 327.82 |
| 11-30 | 2335630044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 915.73 |
| 11-30 | 2335460024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 529.15 |
| 12-08 | 2334210025 | BASTROP ADVERTISER | 12/31/82-12/31/83 | ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING | 14.00 |
| 12-08 | 2334210024 | J J PICKLE | 10/06/82-11/27/82 | R/T AIRFARE FROM AUSTIN, TX TO DC | 324.50 |
| 12-08 | 2334210026 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CHARGES FOR OCTOBER | 62.42 |
| 12-13 | 2344300016 | THE DAILY TEXAN | 12/31/82-12/31/83 | ANNUAL SUBSCRIPTION TO 763 FEDERAL BLDG, AUSTIN, TX | 60.00 |
| 12-13 | 2344300017 | TAX NOTES | 12/01/82-12/01/83 | ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, WASHINGTON, DC | 375.00 |

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|---|---|---|---|---|---|
| 12-13 | 2344300033 | THE DAILY TEXAN | 12/31/82–12/31/83 | ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, WASH, DC | 60.00 |
| 12-13 | 2344300020 | SANDY DOCHEN | 10/06/82–11/23/82 | COFFEE SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE | 11.51 |
| 12-13 | 2344300019 | SANDY DOCHEN | 10/06/82–11/23/82 | MAINTENANCE OF LEASE CAR FOR DIST OFC AND PARKING FOR LEASE CAR | 176.35 |
| 12-13 | 2344300018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE INVENTORY ACCOUNTING SYSTEM-FTS | 4.77 |
| 12-30 | 2364320013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 621.33 |
| 12-31 | 2364900324 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 915.73 |
| 12-31 | 3003450023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,945.31 |
| | | | | **TOTAL** | **15,332.39** |

## OFFICE OF THE HON. JOHN E PORTER

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272700022 | HORDER MANAGEMENT CORP | 08/31/82 | STATIONERY & ENVELOPES, FILES & ROLADEX | 112.06 |
| 10-05 | 2272700023 | THOMAS J LANKFORD | 08/31/82 | PRINTING | 57.50 |
| 10-05 | 2272700024 | UNITED AIRLINES | 09/16/82–09/21/82 | MEMBER'S AIRFARE: WASHINGTON-CHICAGO-WASHINGTON | 388.00 |
| 10-05 | 2272700025 | UNITED AIRLINES | 09/09/82–09/14/82 | MEMBER'S AIRFARE: WASHINGTON-CHICAGO-WASHINGTON | 388.00 |
| 10-05 | 2272700026 | JOHN EDWARD PORTER | 09/07/82 | AIRPORT TAXI SERVICE | 13.00 |
| 10-05 | 2272700027 | C & P TELEPHONE | 08/31/82 | TOLL CHARGES | 37.12 |
| 10-05 | 2272700020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS - NORTHBROOK OFFICE | 67.85 |
| 10-05 | 2272700021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS - EVANSTON OFFICE | 32.80 |
| 10-06 | 2277640012 | NORTHBROOK NEWS AGENCY | 08/23/82–09/19/82 | NEWSPAPER SUBSCRIPTION | 11.25 |
| 10-06 | 2279520016 | POSTMASTER | 09/29/82 | STAMPS - 200 @ 20¢ | 40.00 |
| 10-08 | 2278710008 | SAVIN CORPORATION | 07/23/82–08/20/82 | PHOTOCOPYING | 96.97 |
| 10-08 | 2278710011 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | NEWSPAPER SUBSCRIPTIONS | 177.75 |
| 10-08 | 2278710007 | UNITED AIRLINES | 09/25/82–09/28/82 | MEMBER'S AIRFARE WASHINGTON-CHICAGO-WASHINGTON | 341.00 |
| 10-08 | 2278710009 | UNITED AIRLINES | 09/23/82–09/24/82 | MEMBER'S AIRFARE: WASHINGTON-CHICAGO-WASHINGTON | 388.00 |
| 10-08 | 2278710010 | ELIZABETH ANNE SCHRAYER | 09/23/82 | EXCESS BAGGAGE FEE, PARKING AND 20 MI @.24¢/MI TAKING MEMBER TO APPT | 14.30 |
| 10-13 | 2285640012 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 8.00 |
| 10-18 | 2287500014 | THOMAS J LANKFORD | 09/20/82 | PRINTING | 10.10 |
| 10-18 | 2287500015 | CHICAGO BOTANIC GARDEN | 10/02/82 | ROOM RENTAL AND PARKING - ENVIRONMENTAL HEARING | 100.00 |
| 10-18 | 2287500016 | COMMONWEALTH EDISON | 08/27/82–09/28/82 | ELECTRICITY - NORTHBROOK OFFICE | 136.98 |
| 10-18 | 2287500017 | NORTHERN ILLINOIS GAS | 07/30/82–09/30/82 | GAS - NORTHBROOK OFFICE | 23.43 |
| 10-18 | 2287500018 | ANN M VAN LEER | 09/30/82–10/02/82 | PLANE TRAVEL RE: ENVIRONMENTAL HEARINGS - WASHINGTON/CHICAGO/WASHINGTON PARKING | 297.25 |
| 10-18 | 2287500019 | ANN M VAN LEER | 09/30/82–10/02/82 | MEAL IN DISTRICT | 17.85 |
| 10-19 | 2292540028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 268.81 |
| 10-27 | 2299890421 | LEDERER REALTY CO | 10/01/82–10/30/82 | SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062 | 1,132.00 |
| 10-27 | 2299890422 | CITY OF EVANSTON | 10/01/82–10/30/82 | EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204 | 109.08 |
| 10-27 | 2300640020 | JOYCE A COOKE | 09/17/82 | KEYS, MAPS, AND COPYING SERVICE | 10.77 |
| 10-27 | 2300640017 | JOHN EDWARD PORTER | 10/02/82–10/09/82 | MEMBERS AIRFARE WASHINGTON-CHICAGO-WASHINGTON | 341.00 |
| 10-27 | 2300640018 | ELIZABETH ANNE SCHRAYER | 10/06/82 | STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON-CHICAGO | 98.00 |
| 10-27 | 2300640019 | JOYCE A COOKE | 09/14/82 | STAFF REIMBURSEMENT FOR TRAVEL, MAPS, AND KEYS DISTRICT TRAVEL 59 MI AT .24/MI TOLLS | 14.36 |
| 10-27 | 2300640021 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAMS | 58.36 |
| 10-28 | 2301510028 | PIONEER PRESS INC | 10/13/82–10/13/83 | NEWSPAPER SUBSCRIPTION | 115.64 |
| 10-28 | 2301510029 | NORTHBROOK NEWS AGENCY | 09/20/82–10/17/82 | NEWSPAPER SUBSCRIPTIONS: CHICAGO TRIBUNE & SUN TIMES | 15.90 |
| 10-28 | 2301510030 | WILMETTE NEWS ADVERTISER | 10/19/82–10/19/83 | NEWSPAPER SUBSCRIPTION | 5.00 |
| 10-28 | 2301510022 | HORDER MANAGEMENT CORP | 09/30/82 | PAPER & FILES | 29.91 |
| 10-28 | 2301510023 | CITY OF EVANSTON | 08/01/82–09/30/82 | PHOTOCOPYING | 6.15 |
| 10-28 | 2301510031 | MARGARET SCHLICKMAN | 10/01/82–10/22/82 | NAME TAGS & REGISTRATION FEE FOR CONFERENCE TAPE & STRING | 11.90 |
| 10-28 | 2301510024 | ILLINOIS BELL TELEPHONE CO | 09/13/82–10/12/82 | TELEPHONE - EVANSTON OFFICE | 117.82 |
| 10-28 | 2301510026 | MARGARET SCHLICKMAN | 09/24/82–10/11/82 | STAFF REIMB FOR TRAVEL IN DISTRICT - TRAIN 70 MILES @ .24 PER MILE | 11.50 |
| 10-28 | 2301510025 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 19.21 |
| 10-31 | 2302900316 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,547.83 |
| 10-31 | 2305820024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 197.93 |
| 10-31 | 2305440003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 33.15 |
| 11-10 | 2312320018 | THE KIPLINGER WASHINGTON LETTER | 10/01/82–09/30/83 | SUBSCRIPTION | 42.00 |

## OFFICE OF THE HON. JOHN E PORTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2312320020 | ILLINOIS BELL TELEPHONE COMPANY | 10/13/82–11/12/82 | TELEPHONE BILL-EVANSTON OFFICE | 113.86 |
| 11-10 | 2312320019 | UNITED AIRLINES | 10/21/82 | MEMBER'S AIRFARE WASHINGTON-CHICAGO | 194.00 |
| 11-10 | 2312320021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS-NORTHBROOK OFFICE | 65.72 |
| 11-10 | 2312320022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS-EVANSTON OFFICE | 32.80 |
| 11-15 | 2314630017 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 27.69 |
| 11-18 | 2321430019 | SAVIN CORPORATION | 08/20/82–09/10/82 | COPIER USAGE CHARGES | 38.15 |
| 11-18 | 2321430020 | HORDER MANAGEMENT CORP | 10/31/82 | PAPER | 26.35 |
| 11-18 | 2321430024 | THOMAS J LANKFORD | 10/06/82–10/26/82 | PRINTING | 94.00 |
| 11-18 | 2321430025 | CITY OF EVANSTON | 10/29/82 | PHOTO COPYING | 8.80 |
| 11-18 | 2321430023 | UNITED AIRLINES | 10/06/82 | MEMBER'S AIRFARE CHICAGO-WASHINGTON | 194.00 |
| 11-18 | 2321430021 | RICHARD NELSON RASMUS | 10/04/82–11/08/82 | STAFF REIMBURSEMENT FOR TRAVEL: WASHINGTON-CHICAGO-WASHINGTON | 286.00 |
| 11-18 | 2321430022 | ELIZABETH ANNE SCHRAYER | 11/07/82 | STAFF REIMBURSEMENT FOR TRAVEL CHICAGO-WASHINGTON | 139.00 |
| 11-18 | 2321430018 | RICHARD NELSON RASMUS | 11/03/82 | REIMBURSEMENT FOR POSTAGE | 8.50 |
| 11-18 | 2321430017 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAMS | 28.68 |
| 11-19 | 2321740008 | POSTMASTER | 10/29/82 | 400 STAMPS AT 20¢ | 80.00 |
| 11-24 | 2327890422 | LEDERER REALTY CO | 11/01/82–11/30/82 | SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062 | 1,132.00 |
| 11-24 | 2327890423 | CITY OF EVANSTON | 11/01/82–11/30/82 | EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204 | 109.08 |
| 11-29 | 2333410028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 286.90 |
| 11-30 | 2335630045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,442.15 |
| 11-30 | 2335460008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 485.53 |
| 12-08 | 2340520004 | POSTMASTER | 11/24/82 | 1,000 STAMPS @ 20¢ EACH | 200.00 |
| 12-14 | 2344530019 | NORTHBROOK NEWS AGENCY | 10/18/82–11/14/82 | TRIBUNE AND SUN-TIMES SUBSCIRPTION | 15.90 |
| 12-14 | 2344530020 | WAUKEGAN NEWS - SUN | 12/20/82–03/20/83 | NEWSPAPER SUBSCRIPTION | 17.50 |
| 12-14 | 2344530023 | PIONEER PRESS INC | 12/24/82–12/24/83 | SUBSCRIPTION - NORTHBROOK OFFICE | 17.54 |
| 12-14 | 2344530024 | VERNON TOWN CRIER | 12/31/82–12/31/83 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 12-14 | 2344530027 | THE BARRINGTON PRESS, INC | 12/31/82–12/30/83 | SUBSCRIPTION TO THE COUNTRYSIDE | 12.00 |
| 12-14 | 2344530025 | CITY OF EVANSTON | 11/01/82–11/30/82 | DUPLICATING SERVICES | 2.20 |
| 12-14 | 2344530026 | COMMONWEALTH EDISON | 10/27/82–11/30/82 | ELECTRICITY - NORTHBROOK OFFICE | 87.14 |
| 12-14 | 2344550006 | JOYCE A COOKE | 11/19/82–12/06/82 | OFFICE SUPPLIES AND FOOD FOR ACADEMY REVIEW PANEL | 55.23 |
| 12-14 | 2344550008 | JOAN MYRA FERDINAND | 11/14/82 | ENUMERATED EXPENSES: NEWSPAPERS, PHONE, PARKING, & REFRESHMENTS FOR ACADEMY PANELS | 23.94 |
| 12-14 | 2344530018 | ILLINOIS BELL TELEPHONE COMPANY | 10/25/82–11/24/82 | PHONE BILL - NORTHBROOK OFFICE | 540.14 |
| 12-14 | 2344550003 | UNITED AIRLINES | 11/13/82–11/14/82 | MEMBER'S AIR FARE - WASHINGTON/CHICAGO/WASHINGTON | 388.00 |
| 12-14 | 2344550004 | ANITA MARIE KIMMERLE | 10/01/82–11/09/82 | STAFF REIMB FOR TRAVEL - 84 MILES @ .24 PER MILE | 20.16 |
| 12-14 | 2344550005 | JOYCE A COOKE | 11/19/82–12/06/82 | STAFF REIMB FOR TRAVEL - 87 MILES @ .24 PER MILE | 20.88 |
| 12-14 | 2344550007 | JOAN MYRA FERDINAND | 11/14/82 | STAFF REIMB FOR TRAVEL - 229 MILES @ .24 PER MILE | 54.96 |
| 12-14 | 2344550002 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 5.99 |
| 12-14 | 2344530021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TIAS - EVANSTON OFFICE | 32.90 |
| 12-14 | 2344530022 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TIAS - NORTHBROOK OFFICE | 66.41 |
| 12-16 | 2348540010 | POSTMASTER | 12/08/82 | 200 STAMPS @ 20¢ | 40.00 |
| 12-22 | 2350890419 | LEDERER REALTY CO | 12/01/82–12/30/82 | SUITE 314,3000 DUNDEE RD NORTHBROOK,IL 60062 | 1,132.00 |
| 12-22 | 2350890420 | CITY OF EVANSTON | 12/01/82–12/30/82 | EVANSTON CIVIC CTR 2100 RIDGE AVE EVANSTON,IL 60204 | 109.08 |
| 12-30 | 2364550028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 264.26 |
| 12-31 | 2364900314 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,116.32 |

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| 12-31 | 3003450007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 663.23 |
| 12-31 | 3003880003 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 32.50 |
| | | | | **TOTAL** | **18,667.02** |

## OFFICE OF THE HON. MELVIN PRICE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2292320018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 334.79 |
| 10-25 | 2294730021 | DEBORAH C ZAJAC | 10/06/82–10/18/82 | R/T AIR FARE (ST. LOUIS AND RETURN) | 426.00 |
| 10-25 | 2294730023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 170.70 |
| 10-25 | 2294730024 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 30.00 |
| 10-31 | 2302900425 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,193.09 |
| 10-31 | 2305820008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 136.67 |
| 11-10 | 2313600019 | DAVID R RAMAGE | 10/26/82 | PRINTING (FLAG CERTIFICATES) | 25.00 |
| 11-10 | 2313600016 | DEBORAH C ZAJAC | 10/23/82–11/03/82 | ROUND TRIP AIRFARE DC-ST LOUIS AND RETURN | 426.00 |
| 11-10 | 2313600017 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 17.00 |
| 11-10 | 2313600018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT TELEPHONE SERVICE | 208.84 |
| 11-23 | 2327500060 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | EAST ST LOUIS IL 00000 | 933.00 |
| 11-29 | 2333510017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 334.62 |
| 11-30 | 2335630046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,193.09 |
| 11-30 | 2335460025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 402.10 |
| 12-16 | 2347500015 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-16 | 2347500016 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/83–12/31/83 | 1983 CONTRIBUTION | 2,000.00 |
| 12-16 | 2347500017 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT TELEPHONE SERVICE | 189.62 |
| 12-16 | 2347500018 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 13.00 |
| 12-22 | 2350340024 | THE MARISSA MESSENGER | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 12-22 | 2350340025 | HIGHLAND NEWS LEADER | 12/01/82–12/01/83 | NEWSPAPER SUBSCRIPTION | 17.00 |
| 12-22 | 2350340027 | ST. LOUIS POST DISPATCH | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 84.00 |
| 12-22 | 2350340028 | ALTON TELEGRAPH | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 58.00 |
| 12-22 | 2350340029 | THE MESSENGER | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 12-22 | 2350340030 | GRANITE CITY PRESS-RECORD | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 14.50 |
| 12-22 | 2350340026 | DEMOCRATIC STUDY GROUP | 01/03/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2355210024 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 2.82 |
| 12-22 | 2350340023 | WESTERN UNION | 10/13/82 | TELEGRAM SERVICES | 14.78 |
| 12-23 | 2356800028 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2364320019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 322.22 |
| 12-31 | 2364900422 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,193.09 |
| 12-31 | 3003450024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 83.31 |
| | | | | **TOTAL** | **12,541.24** |

## OFFICE OF THE HON. JOEL PRITCHARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277620001 | THOMAS J LANKFORD | 08/05/82 | CARDS - 2/C G. DEGGINGER | 20.00 |
| 10-05 | 2277620026 | JOEL PRITCHARD | 09/24/82–09/27/82 | ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE | 366.00 |
| 10-05 | 2271620027 | GEORGE S WEIGEL | 09/19/82 | ONE WAY TICKET FROM BALTIMORE TO SEATTLE | 225.00 |
| 10-05 | 2271620028 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP FOR MONTH OF AUGUST | 99.04 |
| 10-07 | 2278520021 | TERRI G CLAFFEY | 09/29/82–10/02/82 | EXPENSES RELATING TO STAFF TRIP (SPONSORED BY AIR FORCE) TO SAC, NORAD, & AIR FORCE ACADEMY, CO SPRINGS. | 122.51 |
| 10-14 | 2286710005 | JOEL PRITCHARD | 10/05/82 | ONE WAY AIRLINE TICKET TO SEATTLE | 354.00 |
| 10-18 | 2288430022 | CONGRESSIONAL QUARTERLY INC | 09/14/82 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR - JAN, 1983 TO DEC. 1983 | 498.00 |
| 10-18 | 2288430019 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE FOR D.C. OFFICE FOR MONTH OF SEPTEMBER | 53.36 |
| 10-18 | 2288430023 | WESTERN UNION DATA SERVICES | 10/01/82–10/31/82 | VIDEO 100 ADM 3 LEAR RENTAL FOR MONTH OF OCTOBER FOR D.C. OFFICE | 54.00 |
| 10-18 | 2288430024 | WESTERN UNION DATA SERVICES | 10/01/82–10/31/82 | VIDEO 100 ADM & LEAR RENTAL FOR MONTH OF OCTOBER FOR SEATTLE OFFICE | 69.00 |

## OFFICE OF THE HON. JOEL PRITCHARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288430020 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE FOR WEDNESDAY GROUP FOR THE MONTH OF SEPTEMBER | 100.94 |
| 10-18 | 2288430021 | WESTERN UNION | 09/22/82 | TELEGRAM CHARGES FOR D.C. OFFICE FOR THE MONTH OF SEPTEMBER | 23.69 |
| 10-19 | 2292320019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 221.20 |
| 10-25 | 2291760016 | MAURICE HAUSHEER | 10/07/82–10/15/82 | AIRLINE TICKET-WASHINGTON, DC TO SEATTLE, WA. & RETURN | 366.00 |
| 10-25 | 2291760019 | MAURICE HAUSHEER | 10/07/82–10/15/82 | PARKING--DULLES AIRPORT WASHINGTON, DC | 17.00 |
| 10-25 | 2291760018 | MAURICE HAUSHEER | 10/07/82–10/15/82 | CAR RENTAL -- SEATTLE, WA | 236.37 |
| 10-25 | 2291760017 | MAURICE HAUSHEER | 10/07/82–10/15/82 | FOOD & LODGING -- WARWICK HOTEL -- SEATTLE, WA | 600.91 |
| 10-25 | 2291760020 | MAURICE HAUSHEER | 10/08/82 | LUNCH - SEATTLE, WASHINGTON L. MASON & H. GARL | 19.35 |
| 10-25 | 2291760021 | MAURICE HAUSHEER | 10/14/82 | DINNER -- BOTHELL, WA H. TURNER & F. BERSCH | 34.63 |
| 10-25 | 2291760022 | MAURICE HAUSHEER | 10/09/82 | DINNER W/CONSTITUENT TO DISCUSS CONGL BUSINESS -- BELLEVUE, WA C. NICHOLS | 15.43 |
| 10-25 | 2291760023 | MAURICE HAUSHEER | 10/11/82 | LUNCH -- SEATTLE, WA | 6.81 |
| 10-25 | 2291760024 | MAURICE HAUSHEER | 10/13/82 | LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS -- MUKILTEO, WA S. SPIETH & R. ROBINSON | 17.87 |
| 10-25 | 2291760025 | MAURICE HAUSHEER | 10/13/82 | DINNER W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS-BELLEVUE, WA L. HUNT & R. WILLIAMS | 44.20 |
| 10-25 | 2291760026 | MAURICE HAUSHEER | 10/14/82 | LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS--SEATTLE, WA B. SAYLOR | 11.72 |
| 10-25 | 2293310024 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE | 296.23 |
| 10-25 | 2293310025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR SEATTLE OFFICE FOR MONTH OF OCTOBER | 407.11 |
| 10-26 | 2292640018 | HERB STONE | 10/07/82–10/15/82 | ROUND-TRIP AIRLINE TICKET DC-SEATTLE-DC | 366.00 |
| 10-26 | 2292640019 | HERB STONE | 10/07/82–10/15/82 | OFFICIAL BUSINESS EXPENSES IN SEATTLE-HOTEL, MEALS, TRANSPORTATION | 751.75 |
| 10-31 | 2302900080 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,248.61 |
| 10-31 | 2305820025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 22.76) |
| 11-03 | 2302510027 | SOUTHWEST DISTRIBUTION SERVICE | 07/21/82–12/31/82 | WASHINGTON POST IN OFFICE FROM JULY THRU DECEMBER | 28.75 |
| 11-03 | 2302510026 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY CONTRACT FOR HOUSE WEDNESDAY GROUP | 80.00 |
| 11-12 | 2314510028 | JOEL PRITCHARD | 11/04/82 | ONE WAY AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC | 183.00 |
| 11-12 | 2314510020 | WESTERN UNION DATA SERVICES | 11/01/82–11/30/82 | COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE | 54.00 |
| 11-12 | 2314510021 | WESTERN UNION DATA SERVICES | 11/01/82–11/30/82 | COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF NOVEMBER | 69.00 |
| 11-18 | 2320640027 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA CHARGES FOR LOCAL SERVICE | 53.33 |
| 11-18 | 2320640028 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR MONTH OF OCTOBER FOR HOUSE WEDNESDAY GROUP | 100.84 |
| 11-18 | 2320640026 | GSA, OAD, FINANCE DIVISION | 10/22/82–11/22/82 | MONTHLY TELEPHONE CHARGE FOR SEATTLE OFFICE | 436.22 |
| 11-19 | 2321740009 | POSTMASTER | 10/29/82 | POSTAGE STAMPS FOR USE IN OFFICE | 200.00 |
| 11-23 | 2327500061 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SEATTLE WA 00000 | 6,413.00 |
| 11-24 | 2327580020 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82 | SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF MCPL | 1,000.00 |
| 11-24 | 2327580019 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CALLS FOR MONTH OF OCTOBER | 153.49 |
| 11-29 | 2333510018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 221.00 |
| 11-30 | 2335430001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,248.61 |
| 11-30 | 2335460009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 128.62 |
| 12-08 | 2334210030 | CONGRESSIONAL ARTS CAUCUS | 11/24/82 | SPECIAL ASSESSMENT FOR 1982 | 500.00 |
| 12-08 | 2334210027 | JOEL PRITCHARD | 11/22/82–11/29/82 | R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON | 366.00 |
| 12-13 | 2344300022 | THE WEEKLY | 12/05/82–12/05/83 | ONE YEAR'S SUBSCRIPTION | 17.50 |
| 12-13 | 2344300021 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES AND ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS: STAFF PAYROLL REQUIREMENTS. | 500.00 |
| 12-13 | 2344300023 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 12/02/82 | ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS FOR 1982 | 1,000.00 |
| 12-16 | 2347500019 | THE DAILY JOURNAL-AMERICAN | 12/16/82–12/15/83 | 12 MONTH SUBSCRIPTION | 84.00 |
| 12-16 | 2347500024 | JOEL PRITCHARD | 10/01/82–10/01/83 | REIMB JOEL PRITCHARD FOR ONE YEAR SUBSCRIPTION TO 'THE FISHERMEN'S NEWS' | 6.00 |
| 12-16 | 2347500020 | JOEL PRITCHARD | 11/23/82 | REIMB JOEL PRITCHARD FOR PRINTING | 21.41 |
| 12-16 | 2347500021 | GSA, OAD, FINANCE DIVISION | 10/18/82–10/31/82 | MISC OFFICE SUPPLIES | 10.25 |

| | | | | | |
|---|---|---|---|---|---|
| 12-16 | 2347500022 | WNPA CLIPPING SERVICE INC | 08/01/82-09/30/82 | CLIPPING SERVICE FOR AUGUST AND SEPTEMBER | 78.68 |
| 12-16 | 2347500023 | WNPA CLIPPING SERVICE INC | 10/01/82-11/30/82 | CLIPPING SERVICE FOR OCTOBER AND NOVEMBER | 72.52 |
| 12-22 | 2349410017 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | ANNUAL MEMBERSHIP DUES | 600.00 |
| 12-22 | 2349410018 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82 | ADMINISTRATIVE SERVICES | 1,000.00 |
| 12-22 | 2349410019 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR THE YEAR | 150.00 |
| 12-22 | 2349410020 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | SUSTAINING MEMBERSHIP FOR 1983 | 1,000.00 |
| 12-22 | 2349410021 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-22 | 2349410014 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | COUPLER H1510 FOR HOUSE WEDNESDAY GROUP | 80.00 |
| 12-22 | 2349410016 | WESTERN UNION DATA SERVICES | 12/01/82-12/31/82 | COMPUTER TERMINAL FOR D.C. OFFICE FOR MONTH OF DECEMBER | 54.00 |
| 12-22 | 2349410015 | C & P TELEPHONE | 11/01/82-11/30/82 | DATA SERVICE FOR WASHINGTON, DC OFFICE | 51.46 |
| 12-29 | 2357220013 | CENTER FOR WOMEN POLICY STUDIES | 03/01/83-02/28/84 | RESPONSE SUBSCRIPTION | 25.00 |
| 12-29 | 2357220011 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICE | 2,000.00 |
| 12-29 | 2357220012 | HOUSE WEDNESDAY GROUP | 12/20/82 | SUPPLEMENTAL SPECIAL ASSESSMENT | 500.00 |
| 12-29 | 2357220015 | JEAN PACKO | 12/04/82-12/11/82 | HOTEL WHILE IN WASHINGTON | 424.80 |
| 12-29 | 2357220014 | JEAN PACKO | 12/04/82-12/11/82 | R/T AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC | 298.00 |
| 12-29 | 2357220016 | GEORGE S WEIGEL | 12/05/82-12/10/82 | R/T | 238.00 |
| 12-29 | 2357220010 | WESTERN UNION DATA SERVICES | 12/01/82-12/31/82 | COMPUTER TERMINALS FOR THE MONTH OF DECEMBER | 69.00 |
| 12-29 | 2357220009 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE CALLS FOR THE MONTH OF NOVEMBER | 108.71 |
| 12-29 | 2357220023 | GSA, OAD, FINANCE DIVISION | 12/22/82 | MONTHLY TELEPHONE BILL | 409.07 |
| 12-30 | 2363200025 | NATIONAL NEWS AGENCY | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR OFFICE | 180.00 |
| 12-30 | 2364320020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 217.10 |
| 12-31 | 2364900079 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,248.61 |
| 12-31 | 3003450008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 261.35 |
| | | | | **TOTAL** | **31,865.29** |

## OFFICE OF THE HON. CARL D PURSELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273510031 | NAVE TYPOGRAPHIC SERVICE INC | 09/24/82 | TYPESETTING FOR MAP FOR NEWSLETTER | 48.00 |
| 10-05 | 2277620027 | THOMAS J LANKFORD | 07/28/82-08/04/82 | XEROX FORMS, XEROX CHARTS - 37 PGS | 46.36 |
| 10-05 | 2273510029 | ROOT ANS. SERVICE | 08/01/82 | PAGING SERVICE | 22.50 |
| 10-05 | 2273510030 | ROOT ANS. SERVICE | 09/01/82 | PAGING SERVICE | 22.50 |
| 10-06 | 2277640018 | MICHIGAN DAILY | 09/09/82-03/01/83 | SUBSCRIPTION FOR ANN ARBOR OFC | 13.00 |
| 10-06 | 2277640019 | FEDERAL EXPRESS CORP. | 09/08/82 | EXPRESS MAIL PACKAGE | 32.45 |
| 10-06 | 2277640024 | CATHERINE GUIDEBECK | 07/13/82-09/14/82 | SUGAR SUBSTITUTE, PAPER CUPS, CREAMORA, NAPKINS, LIGHT BULB, EXTENSION CORDS | 43.86 |
| 10-06 | 2277640025 | THE PROFESSIONALS | 03/01/82-04/30/82 | CLEANING OF LIVONIA, MI OFC FOR MONTHS OF MARCH AND APRIL | 60.00 |
| 10-06 | 2277640026 | THE PROFESSIONALS | 08/01/82-09/30/82 | CLEANING OF LIVONIA, MI OFC FOR MONTHS OF AUG & SEPT | 60.00 |
| 10-06 | 2277640027 | DETROIT EDISON | 08/05/82-09/03/82 | ELECTRICAL SERVICE FOR OFFICE IN LIVONIA | 19.72 |
| 10-06 | 2277640028 | DETROIT EDISON | 08/12/82-09/13/82 | ELECTRICAL SERVICE FOR OFFICE IN MONROE | 24.61 |
| 10-06 | 2277640013 | MICHIGAN BELL TELEPHONE CO. | 09/16/82-10/15/82 | SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI | 157.92 |
| 10-06 | 2277640014 | MICHIGAN BELL TELEPHONE CO. | 09/10/82-10/09/82 | SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI | 236.46 |
| 10-06 | 2277640015 | MICHIGAN BELL TELEPHONE CO. | 09/01/82-09/30/82 | MICH OUTWATS SERVICE FOR OFC IN MONROE, MI | 116.69 |
| 10-06 | 2277640020 | NORTHWEST AIRLINES | 09/24/82-09/28/82 | CONGRESSMAN AIRFARE FROM D.C. TO DETROIT AND RETURN | 284.00 |
| 10-06 | 2277640021 | NORTHWEST AIRLINES | 09/10/82 | CONGRESSMAN AIRFARE FROM CHICAGO TO DETROIT | 103.00 |
| 10-06 | 2277640022 | NORTHWEST AIRLINES | 09/16/82-09/21/82 | CONGRESSMAN AIRFARE FROM D.C. TO DETROIT AND RETURN | 284.00 |
| 10-06 | 2277640023 | CATHERINE GUIDEBECK | 07/16/82-08/16/82 | POSTAGE | 21.20 |
| 10-06 | 2279520017 | POSTMASTER | 09/21/82 | OVERNIGHT MAIL | 9.35 |
| 10-06 | 2279520018 | POSTMASTER | 09/28/82 | EXPRESS MAIL | 9.35 |
| 10-06 | 2277640016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 49.21 |
| 10-06 | 2277640017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 37.92 |
| 10-07 | 2280500025 | WILLIAM KERANS | 09/27/82-10/31/82 | REIMBURSE FOR NEWSPAPER SUBSCRIPTION | 8.25 |
| 10-07 | 2280500022 | MICHIGAN BELL TELEPHONE CO. | 07/10/82-08/09/82 | PHONE SERVICE FOR MONROE OFFICE | 122.37 |
| 10-07 | 2280500023 | MICHIGAN BELL TELEPHONE CO. | 08/10/82-09/09/82 | PHONE SERVICE FOR MONROE OFFICE | 120.75 |
| 10-07 | 2280500024 | MICHIGAN BELL TELEPHONE CO. | 09/10/82-10/09/82 | PHONE SERVICE FOR MONROE OFFICE | 92.71 |
| 10-14 | 2286700002 | WILLIAM R MCBRIDE | 10/07/82-10/11/82 | AIR TRAVEL WASHINGTON TO DETROIT & RETURN | 284.00 |

## OFFICE OF THE HON. CARL D PURSELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2286700001 | JAMES MURPHY COLLINS | 09/03/82-09/27/82 | REIMBURSE FOR MILEAGE 1117 MILES AT 24¢ PER MILE | 268.08 |
| 10-14 | 2286700003 | WILLIAM R MCBRIDE | 10/07/82-10/11/82 | RENTAL CAR IN DISTRICT | 126.76 |
| 10-14 | 2286700004 | WILLIAM R MCBRIDE | 10/07/82-10/11/82 | LODGING WHILE WORKING IN CONGRESSIONAL DISTRICT | 105.50 |
| 10-14 | 2286700005 | WILLIAM R MCBRIDE | 10/08/82 | MEAL REIMBURSEMENT | 13.70 |
| 10-18 | 2287500020 | THOMAS J LANKFORD | 09/15/82 | CARDS - 1/C - XEROX NEWS RELEASE - 4 PAGES | 41.60 |
| 10-19 | 2292320020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 279.28 |
| 10-22 | 2293700014 | NORTHWEST AIRLINES | 10/13/82-10/14/82 | TRAVEL FOR CONGRESSMAN FROM DETROIT TO CHICAGO AND RETURN | 150.00 |
| 10-22 | 2293700016 | DETROIT EDISON | 08/30/82-09/29/82 | SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI | 54.38 |
| 10-22 | 2293700018 | DETROIT EDISON | 09/13/82-10/11/82 | SERVICE FOR DISTRICT OFFICE IN MONROE, MI | 24.84 |
| 10-22 | 2293700021 | DETROIT EDISON | 09/03/82-10/04/82 | SERVICE FOR DISTRICT OFFICE-LIVONIA, MI | 13.07 |
| 10-22 | 2293700022 | ANN ARBOR CABLEVISION | 09/30/82-10/31/82 | SERVICE FOR ANN ARBOR OFFICE | 12.50 |
| 10-22 | 2293700023 | ALBERT M MARGOLIN | 01/01/82-08/31/82 | LIVONIA OFC.EXPENSE FOR BUILDING-SNOW REMOVAL, PAINTING, PARKING LOT LIGHTING | 69.97 |
| 10-22 | 2293700024 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/03/82-09/30/82 | MEMBER'S MEALS WITH CONSTITUENTS | 44.35 |
| 10-22 | 2293700019 | MICHIGAN BELL TELEPHONE CO. | 10/01/82-10/31/82 | MICHIGAN WATS SERVICE FOR MONROE, MI OFFICE | 121.84 |
| 10-22 | 2293700015 | NORTHWEST AIRLINES | 09/14/82 | TRAVEL FOR CONGRESSMAN FROM DETROIT TO WASHINGTON, DC | 173.00 |
| 10-22 | 2293700020 | ANKERS CAPITOL PHOTOGRAPHY | 10/05/82 | DUPLICATE PRINTS FOR CONGRESSMAN'S DISTRIBUTION | 45.50 |
| 10-26 | 2292640020 | CONGRESSIONAL QUARTERLY INC | 09/14/82 | SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 10-26 | 2292640021 | CONGRESSIONAL QUARTERLY INC | 09/14/82 | SUBSCRIPTION FOR DISTRICT OFFICE | 498.00 |
| 10-26 | 2292640022 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL PHONE SERVICE WASHINGTON OFFICE | 153.73 |
| 10-27 | 2299890423 | MRS JOSEPH LAHOOD | 10/01/82-10/30/82 | 14 WEST FIRST STREET MONROE MI 48161 | 200.00 |
| 10-27 | 2299890424 | MR.AND MRS. SANG YONG NAM | 10/01/82-10/30/82 | SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000 | 733.50 |
| 10-27 | 2299890425 | DORTHEA JAHN | 10/01/82-10/30/82 | 15271 FARMINGTON RD. LIVONIA, MI. 48154 | 282.00 |
| 10-27 | 2298550025 | POSTMASTER | 09/29/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298550026 | POSTMASTER | 10/15/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298550027 | POSTMASTER | 10/21/82 | 200 20¢ STAMPS | 40.00 |
| 10-31 | 2302900102 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,673.05 |
| 10-31 | 2305820009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 945.22 |
| 11-08 | 2309200024 | WILLIAM R MCBRIDE | 10/31/82-11/03/82 | AIR TRAVEL WASHINGTON TO DETROIT AND RETURN | 284.00 |
| 11-08 | 2309200021 | WILLIAM R MCBRIDE | 10/31/82-11/03/82 | REIMB FOR RENTAL CAR | 106.08 |
| 11-08 | 2309200022 | WILLIAM R MCBRIDE | 10/31/82-11/02/82 | LODGING WHILE WORKING IN THE D.O. | 126.30 |
| 11-08 | 2309200023 | WILLIAM R MCBRIDE | 11/02/82 | REIMB FOR MEALS WITH CONSTITUENTS | 55.00 |
| 11-10 | 2313210017 | DORTHEA JAHN | 06/01/82-09/30/82 | HEATING FOR LIVONIA OFFICE | 34.24 |
| 11-10 | 2313210018 | MITCHELL CORPORATION | 09/14/82 | COFFEE FOR CONSTITUENT VISITORS | 11.25 |
| 11-10 | 2313210019 | ANN ARBOR CABLEVISION | 10/31/82-11/30/82 | SERVICE TO ANN ARBOR OFFICE | 12.50 |
| 11-10 | 2313210020 | COFFEE-MAN, INC. | 10/06/82 | COFFEE FOR CONSTITUENT VISITORS | 38.81 |
| 11-10 | 2313210022 | MONROE WATER | 09/22/82 | WATER AND SEWAGE SERVICE FOR THE MONROE OFFICE | 17.25 |
| 11-10 | 2313210024 | DETROIT EDISON | 09/29/82-10/28/82 | ELECTRIC SERVICE FOR ANN ARBOR OFFICE | 48.18 |
| 11-10 | 2313210025 | UNION LEAG CLUB CHICAGO | 10/13/82 | OVERNIGHT LODGING FOR MEMBER DURING COMODITIES EXCHARGE COMMISS VISITATION | 71.83 |
| 11-10 | 2313210026 | NORTHWEST AIRLINES | 10/14/82 | TICKET FARE DESCLASSMENT DUE TO CHANGE IN DEPARTURE TIME DET-CHIC-DETT | 28.00 |
| 11-10 | 2313210027 | DETROIT EDISON | 10/11/82-10/30/82 | ELECTRIC SERVICE MONROE OFFICE FINAL BILL | 69.66 |
| 11-10 | 2313210028 | DETROIT EDISON | 10/04/82-11/02/82 | ELECTRIC SERVICE LIVONIA OFFICE | 12.31 |
| 11-10 | 2313210029 | JAMES MURPHY COLLINS | 11/06/82 | REIMBUSE FOR EXPRESS MAIL | 42.00 |
| 11-10 | 2312320023 | MICHIGAN BELL TELEPHONE CO. | 09/25/82-10/24/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI | 31.85 |
| 11-10 | 2312320025 | MICHIGAN BELL TELEPHONE CO. | 10/16/82-11/15/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE LIVONIA OFFICE | 167.47 |
| 11-10 | 2312320028 | MICHIGAN BELL TELEPHONE CO. | 10/10/82-11/09/82 | TELEPHONE FOR DISTRICT OFFICE ANN ARBOR, MI | 230.27 |

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| 11-10 | 2313210021 | DIANE M WILLIAMS | 10/29/82–11/04/82 | R/T TRAVEL BETWEEN WASHINGTON DC AND PLYMOUTH MICHIGAN 1138 MILES AT .24 PER MILE | 273.12 |
| 11-10 | 2313210016 | CONGRESSIONAL PHOTO SHOPPE | 10/15/82 | FILM AND BATTERIES | 15.14 |
| 11-10 | 2312320026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 37.92 |
| 11-10 | 2312320027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 49.21 |
| 11-12 | 2314510022 | THOMAS J LANKFORD | 10/06/82–10/08/82 | XEROX CHART, PRINT RECORD | 33.55 |
| 11-18 | 2319860028 | HOUSE WEDNESDAY GROUP | 11/01/82 | SPECIAL ASSESSMENT | 300.00 |
| 11-19 | 2321740010 | POSTMASTER | 11/10/82 | 300 20¢ STAMPS | 60.00 |
| 11-24 | 2327890424 | BENNETT ESTATE PROPERTIES | 11/01/82–11/30/82 | 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170 | 585.00 |
| 11-24 | 2327890425 | MR.AND MRS. SANG YONG NAM | 11/01/82–11/30/82 | SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000 | 733.50 |
| 11-24 | 2327890426 | DORTHEA JAHN | 11/01/82–11/30/82 | 15271 FARMINGTON RD. LIVONIA, MI. 48154.. | 282.00 |
| 11-24 | 2327450026 | DENISE RADTKE | 07/10/82–11/11/82 | CLEANING SUPPLIES (PENS, TAPE, COFFEE) FOR CONSTITUENTS | 91.26 |
| 11-24 | 2327450024 | MICHIGAN BELL TELEPHONE CO. | 10/24/82–11/24/82 | SERVICE IN ANN ARBOR OFFICE | 31.79 |
| 11-24 | 2327450025 | MICHIGAN BELL TELEPHONE CO. | 11/11/82 | FINAL BILLING FOR MONROE OFFICE | 26.65 |
| 11-24 | 2327450027 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT TELEPHONE | 37.97 |
| 11-24 | 2327450020 | WILLIAM R MCBRIDE | 11/18/82–11/19/82 | AIR TRAVEL WASHINGTON TO DETROIT & RETURN | 284.00 |
| 11-24 | 2327450022 | WILLIAM R MCBRIDE | 11/18/82–11/19/82 | RENTAL CAR | 101.14 |
| 11-24 | 2327450021 | WILLIAM R MCBRIDE | 11/18/82 | LODGING WHILE IN DISTRICT | 39.90 |
| 11-24 | 2327450023 | WILLIAM R MCBRIDE | 11/18/82 | REIMBURSE FOR MEALS WHILE CONSTITUENTS AT MEETINGS | 63.63 |
| 11-24 | 2327450028 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL PHONE SERVICE WASHINGTON OFFICE | 199.98 |
| 11-29 | 2333510019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 260.78 |
| 11-30 | 2335430002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,653.27 |
| 11-30 | 2335460026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 673.74 |
| 12-08 | 2337800027 | THOMAS J LANKFORD | 11/18/82 | XEROX RECORD - THEIR STOCK | 21.35 |
| 12-08 | 2340520005 | POSTMASTER | 11/15/82 | EXPRESS MAIL | 9.35 |
| 12-10 | 2343620022 | ANN ARBOR CABLEVISION | 11/30/82–12/31/82 | CABLE SERVICE FOR ANN ARBOR OFFICE | 11.50 |
| 12-10 | 2343620024 | CATHERINE GUIDEBECK | 09/15/82–11/24/82 | TEA, LIGHT BULBS, PAPER PLATES, TAPE, PAPER TOWELS, PAPER CUPS, NAPKINS, SUGAR-(SUB), CREMORA-SODA-CARD. | 31.84 |
| 12-10 | 2343620025 | DETROIT EDISON | 10/28/82–11/30/82 | ELECTRIC SERVICE FOR ANN ARBOR OFFICE | 58.34 |
| 12-10 | 2343620023 | CATHERINE GUIDEBECK | 09/15/82–11/24/82 | POSTAGE | 29.35 |
| 12-10 | 2343620026 | PLYMOUTH CHAMBER OF COMMERCE | 11/12/82 | TICKETS FOR EVEN CONG PURSELL AND STAFF PROVIDED PROGRAM PARTICIPATION | 52.50 |
| 12-10 | 2343620027 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE | 54.41 |
| 12-13 | 2344300031 | CYNTHIA HUDGINS | 11/16/82–11/16/83 | REIMB FOR PURCHASE OF MAGAZINE SUBSCRIPTION FOR A2 | 36.00 |
| 12-13 | 2344300024 | MICHIGAN BELL TELEPHONE CO. | 11/10/82–12/09/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE, ANN ARBOR | 277.47 |
| 12-13 | 2344300025 | NORTHWEST AIRLINES | 12/03/82–12/06/82 | AIR TRAVEL FOR D WILLIAMS WASHINGTON-DETROIT-RETURN | 284.00 |
| 12-13 | 2344300026 | ROBERT J WEBBER | 11/15/82 | LUNCHEON MEETING W/CONSTITUENTS | 18.05 |
| 12-13 | 2344300027 | CYNTHIA HUDGINS | 11/05/82 | LUNCHEON WITH CONSTITUENTS | 12.35 |
| 12-16 | 2347520023 | TILDEN PRESS | 12/01/82 | ONE COPY OF REFERENCE BOOK | 7.70 |
| 12-16 | 2347520024 | DETROIT FREE PRESS | 11/29/82–12/26/82 | SUBSCRIPTION | 6.60 |
| 12-16 | 2347520019 | MIYAKO HOTEL | 11/25/82–11/30/82 | REIMB FOR 5 NIGHTS LODGING RE: MTGS @ STANFORD UNIV CONCERNING ENERGY & HEALTH RELATED GRANTS FR/MEMBER. | 632.50 |
| 12-16 | 2347520020 | AVIS RENT A CAR | 11/25/82–11/30/82 | CAR RENTAL FOR MEMBER WHILE IN SAN FRANCISCO, CA | 107.88 |
| 12-16 | 2347520026 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/01/83 | ONE YEAR BASIC MEMBERSHIP | 150.00 |
| 12-16 | 2347520025 | MICHIGAN BELL TELEPHONE CO. | 10/10/82–11/09/82 | PHONE SERVICE - MONROE OFFICE | 112.98 |
| 12-16 | 2347520021 | NORTHWEST AIRLINES | 12/10/82–12/13/82 | AIR TRAVEL FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON | 284.00 |
| 12-16 | 2348540011 | POSTMASTER | 12/02/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-16 | 2347520022 | WILLIAM KERANS | 12/02/82 | REIMB FOR LUNCHEON AT RESERVE OFFICERS ASSOC | 11.00 |
| 12-22 | 2350890421 | BENNETT ESTATE PROPERTIES | 12/01/82–12/30/82 | 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170 | 585.00 |
| 12-22 | 2350890422 | MR.AND MRS. SANG YONG NAM | 12/01/82–12/30/82 | SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000 | 733.50 |
| 12-23 | 2356800029 | WILLIAM R MCBRIDE | 12/17/82 | REIMBURSE FOR FARE ADJUSTMENT, AIRFARE DETROIT-DC | 31.00 |
| 12-23 | 2356800030 | WILLIAM R MCBRIDE | 12/17/82 | LODGING WHILE WORKING IN DISTRICT | 44.10 |
| 12-23 | 2356800031 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL PHONE CALLS - WASHINGTON OFFICE | 184.16 |
| 12-29 | 2357220018 | THOMAS J LANKFORD | 12/01/82 | PRINT NEWSLETTER | 4,372.12 |
| 12-29 | 2357220019 | THOMAS J LANKFORD | 12/03/82 | PRINT CALENDARS | 438.90 |
| 12-30 | 2364320021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 252.82 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. CARL D PURSELL**—Continued | | | | | |
| 12-31 | 2364900101 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,633.35 |
| 12-31 | 3003450025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,311.02 |
| | | | | **TOTAL** | **28,032.44** |
| **OFFICE OF THE HON. JAMES H QUILLEN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277620028 | PRESS, INC | 09/24/82 | 1 COPY OF 9-23 THURSDAYS A.M. EDITION AND ONE COPY OF 9-23 THURSDAYS P.M. EDITION | 2.00 |
| 10-05 | 2274200024 | UNITED TELEPHONE SYSTEM | 09/21/82 | LOCAL SERVICE AND TOLLS | 434.98 |
| 10-05 | 2273510032 | JAMES H QUILLEN | 09/21/82–09/24/82 | AIR FARE - TRI CITY TO WASHINGTON TO TRI CITY | 206.00 |
| 10-05 | 2274200022 | CHARLES K WAGNER | 08/28/82–09/28/82 | TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 446 MI @24¢ PER MILE | 107.04 |
| 10-05 | 2272700030 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 66.60 |
| 10-08 | 2278710012 | C & P TELEPHONE | 08/05/82–08/30/82 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 19.17 |
| 10-14 | 2286710007 | M. LEE SMITH PUBLISHERS | 12/26/82–12/26/83 | RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL | 76.00 |
| 10-14 | 2286710008 | NATIONAL JOURNAL | 12/26/82–12/26/83 | SUBSCRIPTION TO THE NATIONAL JOURNAL DELIVERED TO THE WASHINGTON OFFICE | 455.00 |
| 10-14 | 2286710006 | COPELAND OFFICE EQUIPMENT CO | 09/10/82 | ONE LEGAL-SIZE STENCIL | 6.50 |
| 10-14 | 2286710009 | THOMAS J LANKFORD | 08/02/82 | RE-ORDER MEMO PADS | 48.70 |
| 10-14 | 2286710010 | JAMES E MILLER | 09/18/82 | TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 50 MILES AT 24¢ PER MILE | 12.00 |
| 10-18 | 2288430025 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82–09/30/82 | MEALS IN HOUSE DINNING ROOM WITH CONSTITUENTS & MEMBER | 57.85 |
| 10-19 | 2292320023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 287.11 |
| 10-25 | 2291760027 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | .62 |
| 10-26 | 2292640023 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR | 498.00 |
| 10-26 | 2292640024 | ROGERSVILLE REVIEW | 10/31/82–10/31/83 | SUBSCRIPTION RENEWAL TO THE ROGERSVILLE REVIEW DELIVERED TO KINGSPORT OFFICE | 15.00 |
| 10-27 | 2300640022 | JOHNSON CITY PRESS CHRONICLE | 11/07/82–11/07/83 | RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS CHRONICLE | 93.00 |
| 10-27 | 2300640024 | JAMES H QUILLEN | 09/28/82 | FLIGHT TRI CITY TO WASHINGTON - PIEDMONT | 103.00 |
| 10-27 | 2300640023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 66.60 |
| 10-31 | 2302900076 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 821.10 |
| 10-31 | 2305820026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 715.20 |
| 11-04 | 2307630024 | THE NEWPORT PLAIN TALK | 11/22/82–11/22/83 | RENEWAL OF SUBSCRIPTION TO THE NEWPORT PLAIN TALK FOR ONE YEAR | 25.00 |
| 11-04 | 2307630023 | UNITED TELEPHONE SYSTEM | 10/21/82 | TELEPHONE SERVICE IN DISTRICT OFFICE | 439.69 |
| 11-04 | 2307630021 | JAMES E MILLER | 09/29/82–10/19/82 | TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 268 MI AT .24/MI | 64.32 |
| 11-04 | 2307630022 | CHARLES K WAGNER | 09/29/82–10/26/82 | TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1,072 MI AT .24/MI | 257.28 |
| 11-10 | 2313600025 | JOHNSON CITY PRESS CHRONICLE | 01/01/83–01/01/84 | RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE, DELIVERED TO KINGSPORT OFFICE | 59.80 |
| 11-15 | 2316230014 | ALLEN PICTURE FRAME COMPANY | 10/23/82 | OFFICIAL PHOTO FRAMED FOR OFFICE USE | 28.75 |
| 11-15 | 2314630018 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 9.00 |
| 11-18 | 2320500030 | THOMAS J LANKFORD | 10/16/82 | RE-ORDER LETTERHEAD | 87.40 |
| 11-23 | 2327500062 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | KINGSPORT TN 00000 | 2,565.00 |
| 11-24 | 2323660016 | THE GREENVILLE DAILY SUN | 12/14/82–12/13/83 | RENEWAL OF SUBSCRIPTION TO THE GREENVILLE DAILY SUN, DELIVERED TO KINGSPORT OFFICE | 55.00 |
| 11-24 | 2323660017 | JONESBORO HERALD AND TRIBUNE | 01/01/82–01/01/84 | RENEWAL OF SUBSCRIPTION TO JONESBORO HERALD AND TRIBUNE FOR TWO YEARS | 24.00 |
| 11-24 | 2327460023 | C & P TELEPHONE | 10/01/82–10/15/82 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 38.32 |
| 11-29 | 2333510022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 286.91 |
| 11-30 | 2335430003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 816.27 |
| 11-30 | 2335460010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 365.20 |
| 12-08 | 2336240021 | THE CITIZEN TRIBUNE | 12/19/82–12/19/83 | RENEWAL FOR SUBSCRIPTION TO THE CITIZENS TRIBUNE DELIVERED TO THE DISTRICT OFFICE | 41.00 |

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| 12-08 | 2336240020 | UNITED TELEPHONE SYSTEM | 11/21/82–12/21/82 | TELEPHONE SERVICE ON THE DISTRICT OFFICE | 434.98 |
| 12-08 | 2334210028 | REBECCA C MASTERS | 10/29/82–11/05/82 | TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KINGSPORT, TN 810 MILES AT .24 PER MILE | 194.40 |
| 12-08 | 2334210029 | REBECCA C MASTERS | 10/29/82–11/05/82 | DISTRICT TRAVEL BY PRIVATE AUTO 174 MILES AT .24 PER MILE | 41.76 |
| 12-08 | 2337800028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 66.60 |
| 12-09 | 2341420028 | KINGSPORT PUBLISHING CORP | 12/26/82–12/25/83 | RENEWAL OF SUBSCRIPTION TO THE KINGSPORT TIMES NEWS - DAILY & SUNDAY FOR WASHINGTON OFFICE | 90.00 |
| 12-09 | 2341430016 | SULLIVAN COUNTY NEWS, INC | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION DELIVERED TO THE DISTRICT OFFICE | 10.00 |
| 12-09 | 2341430018 | THE SEVIER COUNTY NEWS-RECORD | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION TO THE SEVIER COUNTY NEWS-RECORD, DELIVERED TO DISTRICT OFFICE | 28.00 |
| 12-09 | 2341430017 | JAMES H QUILLEN | 12/02/82 | FLIGHT #315 WASHINGTON TO TRI CITY - PIEDMONT | 103.00 |
| 12-09 | 2341430014 | JAMES E MILLER | 10/30/82–11/20/82 | TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 140 MILES @ .24 PER MILE | 33.60 |
| 12-09 | 2341430015 | CHARLES K WAGNER | 10/27/82–11/22/82 | TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 183 MILES @ .24 PER MILE | 43.92 |
| 12-13 | 2344300032 | COPELAND OFFICE EQUIPMENT CO | 11/16/82 | TWO BOXES OF STENCILS FOR USE IN DISTRICT OFFICE | 13.00 |
| 12-16 | 2349520028 | JAMES H QUILLEN | 12/10/82 | FLIGHT #237/342 WASHINGTON TO TRI CITY - PIEDMONT | 103.00 |
| 12-29 | 2357220021 | UNITED STATES POST OFFICE | 01/01/83–12/31/83 | ANNUAL RENT FOR POST OFFICE BOX 769 KINGSPORT, TN | 102.00 |
| 12-29 | 2357220020 | JAMES H QUILLEN | 12/13/82–12/18/82 | TRI CITY TO WASHINGTON AND RETURN | 216.00 |
| 12-29 | 2357220022 | C & P TELEPHONE | 10/29/82–11/29/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 23.81 |
| 12-30 | 2364320024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 278.39 |
| 12-31 | 2364900075 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 813.42 |
| 12-31 | 3003450009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,047.18 |
| 12-31 | 3003880004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 34.45 |
| | | | | **TOTAL** | **12,931.92** |

## OFFICE OF THE HON. NICK JOE RAHALL II

### OFFICIAL EXPENSES

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| 10-05 | 2272710016 | TIMOTHY KENT KEYSER | 09/21/82 | REIMB FOR PURCHASE OF CSR DIRECTORY | 5.00 |
| 10-05 | 2272710017 | C & P TELEPHONE COMPANY | 09/14/82–10/13/82 | COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE | 87.39 |
| 10-05 | 2272710013 | MICHAEL E. SERPE | 09/17/82–09/21/82 | R/T AIRFARE (DC-CRW-DC) TO DISTRICT | 234.00 |
| 10-05 | 2272710014 | MICHAEL E. SERPE | 09/17/82–09/20/82 | LODGING WHILE IN DISTRICT (4 DAYS-HUNTINGTON, BECKLEY) | 151.11 |
| 10-05 | 2272710015 | MICHAEL E. SERPE | 09/20/82 | GASOLINE FOR MOBILE OFFICE | 16.15 |
| 10-13 | 2285700003 | C & P TELEPHONE COMPANY | 09/20/82–10/09/82 | COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE | 139.28 |
| 10-13 | 2285700004 | GENERAL TELEPHONE OF THE SOUTHEAST | 10/01/82–11/01/82 | COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE | 37.82 |
| 10-13 | 2285700006 | C & P TELEPHONE COMPANY | 09/10/82–10/09/82 | COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE | 64.62 |
| 10-13 | 2285700007 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES - PLAN A DISK STORAGE | 1,026.52 |
| 10-13 | 2285700001 | EDWARD IGNATZ BUDAY | 10/05/82–10/07/82 | REIMBURSEMENT FOR LODGING WHILE IN DISTRICT | 43.05 |
| 10-13 | 2285700002 | KARIL L KOCHENDERFER | 10/05/82–10/07/82 | REIMBURSEMENT FOR LODGING WHILE IN DISTRICT | 38.85 |
| 10-13 | 2285640013 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 91.00 |
| 10-13 | 2285700005 | GSA, OAD, FINANCE DIVISION | 09/22/82–10/22/82 | FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE | 50.95 |
| 10-14 | 2286310001 | EXXON COMPANY USA | 08/02/82–09/02/82 | OIL AND GAS FOR MOBILE OFFICE | 52.25 |
| 10-14 | 2281730006 | EDWARD IGNATZ BUDAY | 10/05/82–10/07/82 | REIMB FOR CAR RENTAL USED FOR OFFICIAL PURPOSES (DC-BKLY-DC) | 77.76 |
| 10-14 | 2281730007 | EDWARD IGNATZ BUDAY | 10/05/82–10/07/82 | REIMB FOR GAS & OIL EXPENSE | 13.50 |
| 10-14 | 2281730008 | EDWARD IGNATZ BUDAY | 10/05/82–10/07/82 | REIMBURSEMENT FOR GAS & OIL EXPENSE | 10.00 |
| 10-14 | 2281730009 | EDWARD IGNATZ BUDAY | 10/05/82–10/07/82 | REIMBURSEMENT FOR GAS & OIL EXPENSE | 9.49 |
| 10-19 | 2292320024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 289.87 |
| 10-25 | 2295500018 | XEROX CORPORATION | 05/03/82–07/06/82 | XEROX MACHINE METERED USAGE | 23.26 |
| 10-25 | 2295500013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SUBSCRIPTION RENEWAL | 498.00 |
| 10-25 | 2295500022 | ASSISTANT PUBLIC PRINTER | 09/16/82 | FEDERAL DOCUMENTS PURCHASE - FEDERAL REGISTER 8/4/82 AND ENVIR QUALITY RPT | 8.00 |
| 10-25 | 2295500015 | C & P TELEPHONE COMPANY | 10/10/82–11/09/82 | COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE | 64.62 |
| 10-25 | 2295500019 | CONTINENTAL RESOURCES INC | 09/30/82–10/31/82 | COMPUTER SERVICE - VIDEO TERMINAL | 55.00 |
| 10-25 | 2295500020 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER SERVICE - ACOUSTIC COUPLER 25219 | 14.00 |
| 10-25 | 2295500021 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER SERVICES - ACOUSTIC COUPLER 82699; VIDEO TERMINAL 0923 | 71.00 |
| 10-25 | 2295500017 | EXXON COMPANY USA | 09/01/82–09/30/82 | GAS & OIL FOR MOBILE OFFICE | 88.90 |
| 10-25 | 2295500016 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 13.92 |
| 10-25 | 2295500014 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM CHARGES | 23.17 |
| 10-27 | 2299890426 | INVESTMENT SECURITIES | 10/01/82–10/30/82 | 101 MAIN STREET BECKLEY WV 25801 | 340.00 |
| 10-27 | 2299890427 | LEWIS CHEVROLET CO | 10/01/82–10/30/82 | MOBILE 00000 | 348.82 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. NICK JOE RAHALL II—Continued** | | | | | |
| 10-31 | 2302900196 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,077.90 |
| 10-31 | 2305820010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 192.57 |
| 11-03 | 2306540001 | C & P TELEPHONE COMPANY | 10/14/82–11/13/82 | COMMERCIAL TELEPHONE SERVICE FOR HTGN DISTRICT OFFICE | 87.39 |
| 11-03 | 2306540002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR BECKLEY DISTRICT OFFICE | 21.20 |
| 11-03 | 2306540003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE | 21.20 |
| 11-03 | 2306540004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR LOGAN DISTRICT OFFICE | 75.54 |
| 11-05 | 2307600001 | MICHAEL E. SERPE | 10/15/82–10/17/82 | R/T AIRFARE TO DISTRICT (DC-CRW-DC) | 234.00 |
| 11-05 | 2307600003 | MICHAEL E. SERPE | 10/15/82–10/17/82 | REIMBURSE FOR WV TURNPIKE TOLLS | 7.50 |
| 11-05 | 2307600002 | MICHAEL E. SERPE | 10/15/82–10/17/82 | LODGING WHILE IN DISTRICT | 82.43 |
| 11-10 | 2309800006 | NICK J RAHALL,II | 08/20/82 | AUTO TRIP WASHINGTON TO BECKLEY 336 MILES @ 24¢, TOLL | 81.89 |
| 11-10 | 2309800007 | NICK J RAHALL,II | 09/08/82 | ONE WAY CHARLESTON TO WASHINGTON, TOLL, TRAVEL FROM AIRPORT | 120.65 |
| 11-10 | 2309800008 | NICK J RAHALL,II | 09/10/82 | ONE WAY WASHINGTON TO CHARLESTON, TOLL, TRAVEL TO AIRPORT | 120.65 |
| 11-10 | 2309800009 | NICK J RAHALL,II | 09/14/82 | ONE WAY CHARLESTON TO WASHINGTON, TOLL, TRAVEL FROM AIRPORT | 117.65 |
| 11-10 | 2309800010 | NICK J RAHALL,II | 09/17/82–09/21/82 | ROUND TRIP WASHINGTON TO CHARLESTON, TOLLS, TRAVEL TO & FROM AIRPORT | 241.30 |
| 11-10 | 2309800012 | NICK J RAHALL,II | 09/24/82–09/28/82 | ROUND TRIP WASHINGTON TO CHARLESTON AND RETURN, TOLLS, TRAVEL TO & FROM AIRPORT | 241.30 |
| 11-10 | 2309800015 | NICK J RAHALL,II | 07/15/82–07/19/82 | ROUND TRIP AIR FARE CHARLESTON TO WASHINGTON AND RETURN, TRAVEL TO AIRPORT, WASH NATL & RETURN, TOLLS. | 235.30 |
| 11-10 | 2309800016 | NICK J RAHALL,II | 08/06/82–08/06/82 | ROUND TRIP WASHINGTON TO CHARLESTON AND RETURN, TRAVEL TO & FROM AIRPORT, TOLLS | 235.30 |
| 11-10 | 2309800017 | NICK J RAHALL,II | 08/07/82–08/08/82 | ROUND TRIP WASHINGTON TO CHARLESTON AND RETURN, TRAVEL TO & FROM AIRPORT, TOLLS TO & FROM CHARLESTON. | 235.30 |
| 11-10 | 2309800018 | NICK J RAHALL,II | 08/13/82–08/17/82 | ROUND TRIP WASHINGTON TO CHARLESTON AND RETURN, TRAVEL TO & FROM CHARLESTON, TOLLS TO & FROM CHARLESTON. | 235.30 |
| 11-10 | 2313810014 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES, PLAN A, DISK STORAGE, MULTIPLE TERMINAL CHARGE | 1,042.57 |
| 11-10 | 2309800013 | NICK J RAHALL,II | 07/01/82–09/30/82 | TOLLS PAID TRAVEL WITHIN DISTRICT FOR 3RD QUARTER | 36.00 |
| 11-10 | 2309800014 | NICK J RAHALL,II | 07/10/82 | AUTO TRIP WASHINGTON BECKLEY 336 MILES @ 24¢ | 43.64 |
| 11-10 | 2309800019 | NICK J RAHALL,II | 08/13/82 | LODGING | 25.75 |
| 11-10 | 2309800011 | JANE ANN BEARD | 10/06/82 | PERSONAL AUTOMOBILE FOR OFFICIAL TRAVEL FROM BECKLEY TO CHARLESTON AND RETURN, 115 MILES @ 24¢ PER MILE. | 27.60 |
| 11-15 | 2314630019 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 23.50 |
| 11-23 | 2327500063 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LOGAN WV 00000 | 908.00 |
| 11-23 | 2327500064 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | HUNTINGTON WV 00000 | 1,272.00 |
| 11-23 | 2327500065 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BLUEFIELD VA 00000 | 1,099.00 |
| 11-24 | 2327890427 | INVESTMENT SECURITIES | 11/01/82–11/30/82 | 101 MAIN STREET BECKLEY WV 25801 | 340.00 |
| 11-24 | 2327890428 | LEWIS CHEVROLET CO | 11/01/82–11/30/82 | MOBILE 00000 | 348.82 |
| 11-24 | 2323610025 | EXXON COMPANY USA | 10/01/82–10/31/82 | GAS AND OIL CHARGES FOR MOBILE OFFICE | 182.03 |
| 11-24 | 2323610024 | C & P TELEPHONE COMPANY | 10/20/82–11/19/82 | COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE | 139.28 |
| 11-24 | 2323610026 | GENERAL TELEPHONE OF THE SOUTHEAST | 11/01/82–11/30/82 | COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE | 36.42 |
| 11-24 | 2323610023 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE | 2.09 |
| 11-24 | 2323610022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE | 58.75 |
| 11-29 | 2333510023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 588.93 |
| 11-30 | 2335430004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,077.90 |
| 11-30 | 2333440006 | C & P TELEPHONE COMPANY | 11/10/82–12/09/82 | COMMERCIAL TELEPHONE CHARGE FOR LOGAN DISTRICT OFFICE | 64.62 |
| 11-30 | 2335460027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 465.28 |
| 12-15 | 2343640004 | EXXON COMPANY USA | 11/01/82–11/30/82 | GAS AND OIL CHARGES FOR MOBILE OFFICE | 161.90 |
| 12-15 | 2343640005 | C & P TELEPHONE COMPANY | 11/20/82–12/19/82 | COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE | 139.28 |

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|---|---|---|---|---|---|
| 12-15 | 2343640001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR LOGAN DISTRICT OFFICE | 75.54 |
| 12-15 | 2343640002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE | 21.20 |
| 12-15 | 2343640003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR BECKLEY DISTRICT OFFICE | 21.20 |
| 12-22 | 2350890423 | INVESTMENT SECURITIES | 12/01/82-12/30/82 | 101 MAIN STREET BECKLEY WV 25801 | 340.00 |
| 12-22 | 2350890424 | LEWIS CHEVROLET CO | 12/01/82-12/30/82 | MOBILE 00000 | 348.82 |
| 12-22 | 2349630013 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 158.00 |
| 12-29 | 2357800008 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2364320034 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 289.26 |
| 12-31 | 2364900193 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,097.05 |
| 12-31 | 3003450026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,905.30 |
| | | | | **TOTAL** | **20,191.40** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 10-13 | 2328980007 | C & P TELEPHONE COMPANY | 10/02/80-12/31/80 | REFUND DUE TO TELEPHONE RATE REFUND | ( 11.24) |
| 10-13 | 2328980009 | C & P TELEPHONE COMPANY | 10/01/81-12/31/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 33.71) |
| 10-13 | 2328980010 | C & P TELEPHONE COMPANY | 01/01/82-05/08/82 | REFUND DUE TO TELEPHONE RATE REFUND | ( 14.98) |
| 10-13 | 2328980011 | C & P TELEPHONE COMPANY | 01/01/81-09/30/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 11.23) |
| 10-25 | 2333970005 | C & P TELEPHONE COMPANY | 10/02/80-12/31/80 | REFUND DUE TO TELEPHONE RATE REFUND | ( 4.83) |
| 10-25 | 2333970006 | C & P TELEPHONE COMPANY | 01/01/81-09/30/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 14.48) |
| 10-25 | 2333970007 | C & P TELEPHONE COMPANY | 10/01/81-12/31/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 4.83) |
| 10-25 | 2333970008 | C & P TELEPHONE COMPANY | 01/01/82-05/08/82 | REFUND DUE TO TELEPHONE RATE REFUND | ( 6.44) |
| | | | | **TOTAL** | **( 101.74)** |

## OFFICE OF THE HON. THOMAS F RAILSBACK

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285640014 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 41.00 |
| 10-18 | 2287520011 | THOMAS J LANKFORD | 09/15/82-09/16/82 | NEWSLETTER - 2/S - T/S - LABELS ON #10 ENVELOPES | 2,201.19 |
| 10-18 | 2287520003 | THE ARGUS | 07/18/82-01/01/83 | RENEWED SUBSCRIPTION FOR CONGRESSMAN IN THE DISTRICT OFFICE FOR A DISTRICT NEWSPAPER | 35.00 |
| 10-18 | 2287520009 | THE DAILY DISPATCH | 10/18/82-12/10/82 | RENEWED NEWSPAPER SUBSCRIPTION FOR CONGRESSMAN IN THE DISTRICT OFFICE | 12.00 |
| 10-18 | 2287520014 | ANNA WOLFE | 09/15/82 | REIMB FOR PURCHASE OF FEDERAL STAFF DIRECTORY FOR THE CONGRESSMAN IN WASHINGTON | 31.80 |
| 10-18 | 2287520004 | PRESS SERVICES, INC | 08/01/82-08/31/82 | MONTHLY SERVICE CHARGE FOR NEWSPAPER CLIPPING FEE | 88.75 |
| 10-18 | 2287520010 | THOMAS J LANKFORD | 08/16/82 | MEMO SLIPS - T/S | 35.00 |
| 10-18 | 2287520012 | THOMAS J LANKFORD | 09/16/82 | RE-ORDER LETTERHEAD - RELEASE PAPER | 263.60 |
| 10-18 | 2287520016 | PRESS SERVICES, INC | 09/01/82-09/30/82 | MONTHLY NEWSPAPER CLIPPING | 91.55 |
| 10-18 | 2287520001 | TOM RAILSBACK | 08/21/82-09/08/82 | R/T AIR FARE - WASH/MOLINE/WASH PLUS R/T GROUND TRANSPORTATION TO & FROM AIRPORTS - 24 MILES @ .24. | 425.76 |
| 10-18 | 2287520007 | TOM RAILSBACK | 10/06/82-10/09/82 | R/T AIR FARE - MOLINE/WASHINGTON/MOLINE PLUS R/T GROUND TRANSPORTATION TO & FROM AIRPORTS - 24 MI @ .24. | 442.76 |
| 10-18 | 2287520008 | TOM RAILSBACK | 10/02/82 | ONE WAY AIR FARE - WASHINGTON/MOLINE PLUS ONE WAY GROUND TRANSPORTATION TO/FM AIRPORTS - 12 MILES @ .24. | 218.88 |
| 10-18 | 2287520013 | TOM RAILSBACK | 09/17/82-09/20/82 | R/T AIR FARE - WASH/MOLINE/WASH PLUS R/T GROUND TRANSPORTATION TO/FM AIRPORTS - 24 MILES @ .24 PER MI. | 437.76 |
| 10-18 | 2287520006 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | MONTHLY COMPUTER SERVICE CHARGE PLUS DUAL ACCESS CHARGES & DELIVERY OF CHESHIRE LABELS | 1,028.67 |
| 10-18 | 2287520015 | DIALCOM, INCORPORATED | 09/01/82-09/30/82 | COMPUTER SERVICE CHARGE FOR MONTH | 975.00 |
| 10-18 | 2287520005 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE BILL FOR MONTH | 205.84 |
| 10-18 | 2287520002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | MONTHLY CHARGES FOR EQUIPMENT IN ROCK ISLAND DISTRICT OFFICE | 437.55 |
| 10-18 | 2287520017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY EQUIPMENT CHARGES FOR ROCK ISLAND DISTRICT OFFICE | 414.05 |
| 10-19 | 2292320025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 280.43 |
| 10-31 | 2302900400 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 978.23 |
| 10-31 | 2305820027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | ( 213.55) |
| 11-19 | 2321740011 | POSTMASTER | 10/27/82 | EXPRESS MAIL POSTAGE TO SEND MATERIAL TO CONGRESSMAN IN THE DISTRICT OFFICE | 9.35 |
| 11-19 | 2321740012 | POSTMASTER | 11/09/82 | EXPRESS MAIL MATERIAL TO THE CONGRESSMAN IN THE DISTRICT OFFICE | 12.10 |
| 11-19 | 2321740013 | POSTMASTER | 11/12/82 | EXPRESS MAIL MATERIAL TO THE CONGRESSMAN IN THE DISTRICT OFFICE | 9.35 |

## OFFICE OF THE HON. THOMAS F RAILSBACK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-23 | 2327500066 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MACOMB IL 00000 | 818.00 |
| 11-23 | 2327500067 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ROCK ISLAND IL 00000 | 2,472.00 |
| 11-29 | 2333510024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 280.22 |
| 11-30 | 2335430005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 974.33 |
| 11-30 | 2335460011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 193.19 |
| 12-29 | 2357710009 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | MONTHLY SERVICE CHARGE FOR COMPUTER SYSTEM | 975.00 |
| 12-29 | 2357710010 | C & P TELEPHONE | 06/01/82–06/30/82 | MONTHLY TOLL TELEPHONE BILL | 141.32 |
| 12-29 | 2357710011 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY TOLL TELEPHONE BILL | 240.34 |
| 12-29 | 2357710012 | C & P TELEPHONE | 10/01/82–10/30/82 | MONTHLY TOLL TELEPHONE BILL | 196.74 |
| 12-29 | 2357710013 | C & P TELEPHONE | 1./01/82–11/30/82 | MONTHLY TOLL TELEPHONE BILL | 895.37 |
| 12-30 | 2363700028 | CLEM T. HANSON CO | 10/01/82 | PRODUCTION OF SERVICE ACADEMY POSTERS (NOMINATIONS TO NAVY, AIR FORCE, ARMY ACADEMIES) | 253.45 |
| 12-30 | 2363700032 | PRESS SERVICES, INC | 11/01/82–11/30/82 | NEWSPAPER CLIPPING FEE FOR NOVEMBER | 111.15 |
| 12-30 | 2363700033 | PRESS SERVICES, INC | 10/01/82–10/30/82 | NEWSPAPER CLIPPING FEES FOR OCTOBER | 111.50 |
| 12-30 | 2363700034 | SCOTT BOYER | 12/10/82 | SVC & DELIVERY CHG FOR TRANSPORTING FINAL FILES IN CLOSING DOWN THE DIST OFC TO WESTERN ILL UNIV LIB.. | 195.00 |
| 12-30 | 2363100025 | TOM RAILSBACK | 11/22/82–11/24/82 | RT AIR TRAVEL WASH/MOL/WASH AND RT GROUND TRANSPORTATION TO AND FROM AIRPORTS-24¢/MILE-24 MI. | 420.76 |
| 12-30 | 2363100026 | TOM RAILSBACK | 11/29/82 | ONE WAY AIR TRAVEL MOLINE, IN/WASHINGTON, DC AND ONE WAY GROUND TRANSP TO AIRPORT-12 MI @ .24¢. | 223.88 |
| 12-30 | 2363100027 | TOM RAILSBACK | 12/03/82–12/06/82 | R/T AIR TRAVEL WASH-MOL-WASH PLUS R/T GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI @ .24¢. | 437.76 |
| 12-30 | 2363100028 | TOM RAILSBACK | 12/10/82 | ONE WAY AIR TRAVEL WASH-MOLINE PLUS ONE WAY GROUND TRANSP TO AIRPORT-12 MI @ .24¢ PER MILE | 218.88 |
| 12-30 | 2363700031 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY COMPUTER CHARGES | 993.67 |
| 12-30 | 2364320026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 273.84 |
| 12-30 | 2363700029 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY TIAS CHARGES FOR THE ROCK ISLAND DISTRICT OFFICE | 404.40 |
| 12-30 | 2363700030 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGES FOR THE ROCK ISLAND DISTRICT OFFICE | 411.69 |
| 12-31 | 2364900397 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 961.51 |
| 12-31 | 3003450010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 2.81) |
| | | | | **TOTAL** | **20,663.26** |

## OFFICE OF THE HON. CHARLES B RANGEL

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272710018 | EARNESTINE MILLER | 09/17/82–09/19/82 | EXPENSES INCURRED BY STAFF MEMBER, MILLER, TO TRAVEL TO WASHINGTON, DC ON OFFICIAL BUSINESS A/F & TAXIS. | 99.40 |
| 10-05 | 2272710019 | AMERICAN EXPRESS CO | 08/27/82–08/29/82 | RENTAL OF CAR WHILE IN DISTRICT | 113.87 |
| 10-07 | 2277720003 | ERNESTINE MCRAE | 09/17/82–09/19/82 | AIRFARE, EXPENDED BY STAFF MEMBER, MCRAE TO TRAVEL TO & FROM WASH, DC TO ATTEND MEETING ON OFCL BUSS. | 110.00 |
| 10-08 | 2277200010 | WASHINGTON MONITOR, INC | 10/11/82–10/10/83 | ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK | 95.00 |
| 10-08 | 2277200002 | CON EDISON | 07/29/82–08/27/82 | UTILITY BILL FOR 486 AMSTERDAM AVENUE OFFICE | 130.81 |
| 10-08 | 2277200007 | THEODORE M JONES | 09/17/82 | FLOWERS FOR RECEPTION FOR CONSTITUENTS ATTENDING CONGRESSIONAL BLACK CAUCUS WORKSHOPS | 11.00 |
| 10-08 | 2277200008 | THEODORE M JONES | 09/17/82 | DIET SODA FOR RECEPTION FOR CONSTITUENTS ATTENDING CONGRESSIONAL BLACK CAUCUS WORKSHOPS | 7.20 |
| 10-08 | 2277200001 | NEW YORK TELEPHONE | 07/19/82–08/18/82 | TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET | 531.48 |
| 10-08 | 2277200005 | NEW YORK TELEPHONE | 08/04/82–09/03/82 | TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 215.80 |

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| 10-08 | 2277200009 | ALBERT BECKETT | 09/17/82 | REIMBURSEMENT FOR RT TRAVEL TO WASHINGTON FOR STAFF MEETING ON 9/17/82 | 130.00 |
| 10-08 | 2277200003 | ALBERT BECKETT | 07/06/82–09/02/82 | TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT | 41.25 |
| 10-08 | 2277200004 | ALBERT BECKETT | 07/06/82–07/31/82 | 195 MILES @.24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT | 46.80 |
| 10-08 | 2277200006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | MAILGRAMS/TELEGRAMS | 342.89 |
| 10-13 | 2285700012 | WASHINGTONIAN | 09/25/82–09/24/83 | ONE YEAR SUBSCRIPTION | 18.00 |
| 10-13 | 2285700008 | NEW YORK TELEPHONE | 09/19/82–10/18/82 | TELEPHONE BILL FOR DISTRICT OFFICE AT 163 WEST 125TH STREET | 747.37 |
| 10-13 | 2285700009 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER & RELATED SERVICES | 975.00 |
| 10-13 | 2285700011 | ALBERT BECKETT | 08/06/82–09/30/82 | 1,374 MILES AT 24¢ PER MILE WHILE TRANSPORTING THE MEMBER THROUGHOUT THE CONGL DISTRICT | 329.76 |
| 10-13 | 2285700010 | WESTERN UNION | 08/25/82 | MAILGRAMS/TELEGRAMS | 6.20 |
| 10-14 | 2286710011 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | SANDWICHES FOR CONSTITUENTS ATTENDING CONGRESSIONAL BLACK CAUCUS WORKSHOPS | 117.30 |
| 10-14 | 2286710012 | CHARLES B RANGEL | 09/15/82 | PARKING FEE FOR DINNER MTG RE CONGRESSIONAL BUSINESS | 3.00 |
| 10-14 | 2286710014 | FEDERAL EXPRESS CORP. | 09/14/82 | SHIPMENT OF OVERNIGHT LETTER TO ATTY OLIVER LOFTON RE CONGRESSIONAL BUSINESS | 11.10 |
| 10-14 | 2286710013 | NEW YORK TELEPHONE | 09/04/82–10/03/82 | TELEPHONE BILL FOR DISTRICT OFFICE AT 1708 LEXINGTON AVENUE | 224.34 |
| 10-14 | 2286710015 | NEW YORK TELEPHONE | 08/19/82 | TELEPHONE BILL FOR DISTRICT OFFICE AT 163 WEST 125TH STREET | 899.05 |
| 10-19 | 2292320026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 350.96 |
| 10-21 | 2292610007 | FEDERAL EXPRESS CORP. | 03/23/82 | SHIPMENT OF PACKAGE TO ATLANTA, GA RE: CONGRESSIONAL BUSINESS | 18.00 |
| 10-21 | 2292610008 | AMERICAN EXPRESS CO | 09/17/82 | EASTERN SHUTTLE TICKET FOR STAFF MEMBER TO NEW YORK CITY FOLLOWING STAFF MTG IN WASHINGTON, DC. | 41.00 |
| 10-21 | 2292610006 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 51.00 |
| 10-25 | 2292760005 | VIVIAN E. JONES | 10/07/82–10/08/82 | REFRESHMENTS & SUPPLIES FOR CONSTITUENT MTGS BY CONGRESSMAN | 26.57 |
| 10-25 | 2292760003 | RITA KARDEMAN | 09/17/82–09/19/82 | MONIES EXPENDED BY STAFF MBR, KARDEMAN TO TVL TO WASH, DC TO ATTEND AN OFCL MTG CALLED BY CONG. | 90.20 |
| 10-25 | 2292760001 | RITA KARDEMAN | 07/07/82–09/29/82 | MONIES EXPENDED BY STAFF MEMBER, KARDEMAN FOR TRANSPORTATION TO & FROM MTGS | 44.25 |
| 10-25 | 2292760002 | MYLES MELVILLE MATTHEWS | 07/01/82–09/30/82 | MONIES EXPENDED BY STAFF MBR, MATTHEWS, FOR TRANSP. COSTS TO/FROM MTGS OR ASSIGNMENTS ON BEHALF OF C. | 144.35 |
| 10-25 | 2292760004 | VIVIAN E. JONES | 09/20/82–10/09/82 | MONIES EXPENDED ON BEHALF OF CONG RANGEL FOR TRANSP., FOR COMMUNITY MTGS HELD BY CONG. RANGEL. | 11.35 |
| 10-27 | 2299890428 | COMMISSIONER OF FINANCE,HPD | 10/01/82–10/30/82 | 486 AMSTERDAM AVE NEW YORK,NY | 400.00 |
| 10-27 | 2299890429 | OFFICE OF GENERAL SERVICES | 10/01/82–10/30/82 | 720 COLUMBUS AVENUE NEW YORK NY 10025 | 1,393.50 |
| 10-27 | 2299890430 | AURELIA ESTRADA | 10/01/82–10/30/82 | 1708 LEXINGTON AVE NEW YORK, N.Y. | 450.00 |
| 10-27 | 2298550028 | POSTMASTER | 10/01/82 | 20¢ STAMPS | 400.00 |
| 10-31 | 2302900402 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,469.84 |
| 10-31 | 2305820011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 490.56 |
| 11-03 | 2305800016 | SOUTHWEST DISTRIBUTION SERVICE | 09/09/82–12/31/82 | NEWSPAPER SUBSCRIPTIONS | 164.90 |
| 11-03 | 2305800020 | NEW YORK MAGAZINE | 09/17/82–05/01/83 | 29 ISSUES OF NEW YORK MAGAZINE | 15.08 |
| 11-03 | 2305800026 | SOUTHWEST DISTRIBUTION SERVICE | 09/09/82–12/31/82 | NEWSPAPER SUBSCRIPTIONS FOR NEW YORK TIMES, POST & NEWS | 148.80 |
| 11-03 | 2305800012 | CON EDISON | 06/21/82–07/21/82 | UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 15.11 |
| 11-03 | 2305800013 | CON EDISON | 07/21/82–08/19/82 | UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 14.67 |
| 11-03 | 2305800014 | CON EDISON | 08/19/82–09/20/82 | UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 16.27 |
| 11-03 | 2305800019 | CON EDISON | 08/27/82–09/28/82 | UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE | 78.61 |
| 11-03 | 2305800022 | XEROX CORPORATION | 05/06/82–07/01/82 | METER OVERAGE | 8.80 |
| 11-03 | 2305800023 | XEROX CORPORATION | 07/01/82–08/20/82 | METER OVERAGE | 3.17 |
| 11-03 | 2305800015 | NEW YORK TELEPHONE | 10/04/82–11/03/82 | TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 208.44 |
| 11-03 | 2306540006 | AMERICAN EXPRESS CO | 09/09/82 | AIR FARE FOR MEMBER ON NEW YORK AIR FROM WASHINGTON, DC TO NEW YORK, NY | 41.00 |
| 11-03 | 2306540007 | EASTERN AIRLINES | 07/17/82–07/17/82 | R/T ON EASTERN SHUTTLE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR MEMBER (OTA). | 78.00 |
| 11-03 | 2306540008 | EASTERN AIRLINES | 07/19/82–07/20/82 | R/T ON EASTERN SHUTTLE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR MEMBER (OTA). | 78.00 |
| 11-03 | 2306540009 | EASTERN AIRLINES | 07/30/82 | ONE WAY ON EASTERN SHUTTLE - WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR THE MEMBER (OTA). | 39.00 |
| 11-03 | 2306540010 | EASTERN AIRLINES | 08/06/82–08/07/82 | R/T ON EASTERN SHUTTLE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR MEMBER (OTA). | 78.00 |
| 11-03 | 2306540011 | EASTERN AIRLINES | 08/21/82–08/22/82 | R/T ON EASTERN SHUTTLE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR MEMBER (OTA). | 78.00 |
| 11-03 | 2306540012 | EASTERN AIRLINES | 08/24/82–08/27/82 | R/T ON EASTERN SHUTTLE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR MEMBER (OTA). | 78.00 |

## OFFICE OF THE HON. CHARLES B RANGEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2306540013 | EASTERN AIRLINES | 08/31/82-08/31/82 | R/T ON EASTERN SHUTTLE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR MEMBER (OTA). | 78.00 |
| 11-03 | 2306540014 | EASTERN AIRLINES | 09/02/82 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA ON THE EASTERN SHUTTLE FOR THE MEMBER | 65.00 |
| 11-03 | 2306540015 | EASTERN AIRLINES | 09/08/82-09/08/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 82.00 |
| 11-03 | 2306540016 | EASTERN AIRLINES | 09/09/82-09/12/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 82.00 |
| 11-03 | 2306540017 | EASTERN AIRLINES | 09/13/82-09/14/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 82.00 |
| 11-03 | 2306540018 | EASTERN AIRLINES | 09/23/82-09/26/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 82.00 |
| 11-03 | 2306540019 | EASTERN AIRLINES | 10/04/82-10/06/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-03 | 2306540020 | AMERICAN EXPRESS CO | 10/08/82-10/12/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-03 | 2306540021 | AMERICAN EXPRESS CO | 10/13/82-10/13/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-03 | 2306540022 | AMERICAN EXPRESS CO | 10/15/82-10/19/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-03 | 2305400008 | MYLES MELVILLE MATTHEWS | 10/21/82-10/21/82 | MONIES EXPENDED BY STAFF MEMBER, MATTHEWS, TO TRAVEL TO WASHINGTON, DC TO ATTEND OFC'L MTG FROM NY. | 154.35 |
| 11-03 | 2305400009 | EARNESTINE MILLER | 09/16/82-10/24/82 | MONIES EXPENDED BY STAFF MEMBER MILLER FOR TRANSP TO/FROM MTGS AND/OR ASSIGNMENTS ON BEHALF OF CONG.. | 19.80 |
| 11-03 | 2305400010 | AMSTERDAM RADIO & TV | 07/20/82 | CLEANING & INSTALLATION OF AIR CONSITIONING UNIT AT 486 AMSTERDAM AVENUE OFFICE | 389.40 |
| 11-03 | 2305800025 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CALLS FOR WASHINGTON OFFICE TELEPHONE | 310.57 |
| 11-03 | 2306540005 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CALLS FOR WASHINGTON OFFICE PHONE | 162.07 |
| 11-03 | 2305800017 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | MAILGRAMS/TELEGRAMS | 474.10 |
| 11-03 | 2305800021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 93.45 |
| 11-03 | 2305800024 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 16.00 |
| 11-09 | 2305800018 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/30/82 | BREAKFAST MEETING RE CONGRESSIONAL BUSINESS | 5.95 |
| 11-18 | 2320810023 | CONGRESSIONAL BLACK CAUCUS | 10/01/82 | 1982 DUES ASSESSMENT | 2,000.00 |
| 11-18 | 2320810020 | NEW YORK TELEPHONE | 08/07/82 | TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE | 221.90 |
| 11-18 | 2320810021 | NEW YORK TELEPHONE | 09/07/82 | TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE | 227.07 |
| 11-18 | 2320810024 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER & RELATED SERVICES | 975.00 |
| 11-18 | 2320810022 | ROBERT ESPIER PRODUCTIONS | 10/27/82 | DEVELOPMENT AND PROCESSING OF PHOTOGRAPHS | 94.50 |
| 11-24 | 2327890429 | COMMISSIONER OF FINANCE,HPD | 11/01/82-11/30/82 | 486 AMSTERDAM AVE NEW YORK,NY | 400.00 |
| 11-24 | 2327890430 | OFFICE OF GENERAL SERVICES | 11/01/82-11/30/82 | 720 COLUMBUS AVENUE NEW YORK NY 10025 | 1,393.50 |
| 11-24 | 2327890431 | AURELIA ESTRADA | 11/01/82-11/30/82 | 1708 LEXINGTON AVE NEW YORK, N.Y. | 450.00 |
| 11-24 | 2326600015 | HARLEM STATIONERT CO. | 10/04/82 | PUCHASE OF SUPPLIES FOR EAST SIDE DISTRICT OFFICE | 76.50 |
| 11-24 | 2326600016 | MICHAEL T CARBONE | 10/12/82-11/03/82 | REIMBURSEMENT FOR PURCHASE OF ITEMS REQUIRED FOR USE AT DISTRICT OFFICE | 15.65 |
| 11-24 | 2326600017 | FRANCISCO GUILBE C/O CONG RANGEL | 10/01/82-10/31/82 | MAINTENANCE SERVICES RE: EAST SIDE DISTRICT OFFICE, FOUR TIMES MONTHLY | 100.00 |
| 11-29 | 2333510025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 353.43 |
| 11-30 | 2335430006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,469.34 |
| 11-30 | 2333440011 | XEROX CORPORATION | 08/20/82-09/20/82 | OVERAHE ON MACHINE AT WEST 125TH STREET OFFICE | 28.73 |
| 11-30 | 2333440014 | CANTRELL/CUTTER PRINTING, INC. | 11/09/82 | 500 BIOGRAPHIES OF THE MEMBER | 31.69 |

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| 11-30 | 2333700016 | BURRELLE'S MEDIA DIRECTORIES | 10/29/82 | ONE COPY OF 1982 NEW YORK DIRECTORY | 42.00 |
| 11-30 | 2333700017 | OFFICIAL AIRLINE GUIDES, INC | 03/01/83-02/28/84 | ONE YEAR SUBSCRIPTION | 107.80 |
| 11-30 | 2333440013 | CON EDISON | 09/28/82-10/28/82 | UTILITY SERVICE FOR OFFICE AT 486 AMSTERDAM AVENUE | 72.50 |
| 11-30 | 2333700015 | CON EDISON | 09/20/82-10/20/82 | UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 15.36 |
| 11-30 | 2333440009 | NEW YORK TELEPHONE | 11/04/82 | TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE | 208.19 |
| 11-30 | 2333840021 | AMERICAN EXPRESS CO | 10/20/82-10/22/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-30 | 2333840022 | AMERICAN EXPRESS CO | 10/25/82-10/26/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 86.00 |
| 11-30 | 2333840023 | AMERICAN EXPRESS CO | 10/28/82-10/31/82 | WASHINGTON NATIONAL/NEW YORK LAGURADIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-30 | 2333840024 | AMERICAN EXPRESS CO | 11/08/82-11/10/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-30 | 2333840025 | AMERICAN EXPRESS CO | 11/13/82-11/13/82 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA). | 88.00 |
| 11-30 | 2335460028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 810.94 |
| 11-30 | 2333440010 | ALBERT BECKETT | 10/04/82-10/31/82 | 1,182 MI @ .24/MI WHILE TRANSPORTING THE MEMBER THROUGHOUT THE DISTRICT ON CONGRESSIONAL BUSINESS. | 283.68 |
| 11-30 | 2333700018 | ALBERT BECKETT | 10/04/82-10/31/82 | TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS THROUGHOUT THE DISTRICT | 43.75 |
| 11-30 | 2333440008 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE | 120.95 |
| 11-30 | 2333440012 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MAILGRAMS/TELEGRAMS | 137.32 |
| 11-30 | 2333700014 | WESTERN UNION | 09/21/82-10/20/82 | MAILGRAMS/TELEGRAMS | 231.71 |
| 11-30 | 2333440007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 223.48 |
| 12-09 | 2342500001 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | BUSINESS CARDS FOR NANCY WILLIAMS | 45.00 |
| 12-09 | 2342500002 | NEW YORK TELEPHONE | 10/19/82-11/18/82 | TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET | 670.02 |
| 12-09 | 2342500003 | NEW YORK TELEPHONE | 10/07/82-11/06/82 | TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE | 193.25 |
| 12-22 | 2350890425 | COMMISSIONER OF FINANCE,HPD | 12/01/82-12/30/82 | 486 AMSTERDAM AVE NEW YORK,NY | 400.00 |
| 12-22 | 2350890426 | OFFICE OF GENERAL SERVICES | 12/01/82-12/30/82 | 720 COLUMBUS AVENUE NEW YORK NY 10025 | 1,393.50 |
| 12-22 | 2350890427 | AURELIA ESTRADA | 12/01/82-12/30/82 | 1708 LEXINGTON AVE NEW YORK, N.Y. | 400.00 |
| 12-22 | 2349630014 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 86.00 |
| 12-30 | 2363310006 | VIVIAN E. JONES | 10/18/82 | PURCHASE OF TWO OFFICIAL DIRECTORIES | 12.00 |
| 12-30 | 2363310005 | VIVIAN E. JONES | 10/09/82-12/03/82 | REFRESHMENTS/SUPPLIES FOR COMMUNITY MEETINGS HELD BY CONG RANGEL | 10.99 |
| 12-30 | 2363310008 | FRANCISCO GUILBE C/O CONG RANGEL | 12/09/82 | MAINTENANCE SERVICES RE: EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY | 100.00 |
| 12-30 | 2363310009 | RIVERA GROCERY STORE | 11/17/82 | FOR PURCHASE OF CLEANING SUPPLIES, ETC. FOR MAINTENANCE OF EAST SIDE DISTRICT OFFICE | 29.96 |
| 12-30 | 2363310001 | VIVIAN E. JONES | 10/18/82 | SUBWAY FARE TO AND FROM MUNICIPAL BLDG TO PICK UP OFFICIAL DIRECTORIES | 1.50 |
| 12-30 | 2363310002 | VIVIAN E. JONES | 10/22/82 | SUBWAY FARE TO AND FROM OFFICE OF HON HERMAN FARRELL TO PICK UP DOCUMENT FOR CONG RANGEL'S SIGNATURE. | 1.50 |
| 12-30 | 2363310003 | VIVIAN E. JONES | 11/04/82 | MILEAGE RE: TRANSP ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL- 30 MI @ 24¢ PER MILE | 7.20 |
| 12-30 | 2363310004 | VIVIAN E. JONES | 11/09/82 | MILEAGE AND TOLLS PD RE; TRANSP ON BEHALF OF CONG RANGEL-20 MI @ 24¢ PER MILE; TOLLS | 7.30 |
| 12-30 | 2363310030 | VIVIAN E. JONES | 12/03/82 | PARKING FEE INCURRED ON OFFICIAL BUSINESS ON BEHALF ON CONG RANGEL | 6.50 |
| 12-30 | 2364320027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 345.09 |
| 12-31 | 2364900399 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,469.34 |
| 12-31 | 3003450027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,424.60 |
| | | | | **TOTAL** | **33,359.48** |

## OFFICE OF THE HON. WILLIAM R RATCHFORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273300001 | DAVID R RAMAGE | 09/01/82 | TRADE SEMINAR BROCHURES | 50.00 |
| 10-05 | 2273300009 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 09/13/82-10/13/82 | TELEPHONE CHARGES | 140.21 |
| 10-05 | 2273300002 | WILLIAM R RATCHFORD | 09/17/82-09/20/82 | AIRFARE DC-WHITE PLAINS-DC | 170.00 |
| 10-05 | 2273300011 | WILLIAM R RATCHFORD | 09/23/82-09/28/82 | AIRFARE-DC-WHITE PLAINS-DC | 170.00 |
| 10-05 | 2273300005 | MARY SCHECKELHOFF | 09/23/82-09/24/82 | EXPORT CONF, AIRFARE; PLAINS-HARTFORD-DC, AIRPORT PORTER | 190.00 |
| 10-05 | 2273300004 | DIALCOM, INCORPORATED | 08/01/82-09/01/82 | DC COMPUTER SERVICE, DUAL ACCESS, PRINTING, PICKUP AND DELIVERY CHARGES | 1,944.74 |
| 10-05 | 2273300003 | STEPHEN FAINER | 09/13/82-09/17/82 | 185 MILES IN DISTRICT, PARKING | 47.40 |

## OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273300007 | JULIE STEFANELLI | 09/14/82 | 42 MILES IN DISTRICT @ 24¢ | 10.08 |
| 10-05 | 2273300008 | GARY SIMONE | 09/09/82–09/17/82 | 166 MI IN DISTRICT @ 24¢ | 39.84 |
| 10-05 | 2273300006 | MARY SCHECKELHOFF | 09/23/82–09/24/82 | HOLIDAY INN | 53.40 |
| 10-05 | 2273300010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE EQUIPMENT WATERBURY OFFICE, THROUGH 9/22, DANBURY OFFICE THROUGH 8/22 | 115.70 |
| 10-13 | 2285640015 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 8.75 |
| 10-14 | 2281730012 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 09/23/82 | WATERBURY OFFICE BASIC, LONG DISTANCE | 589.21 |
| 10-14 | 2281730011 | WILLIAM R RATCHFORD | 10/02/82 | AIRFARE DC - LAGUARDIA | 42.00 |
| 10-14 | 2281730010 | STEPHEN FAINER | 09/20/82–09/27/82 | 196 MILES AT 24¢ IN DISTRICT | 47.04 |
| 10-14 | 2281730013 | ANN M BOYNTON | 09/07/82–09/28/82 | 207 MILES AT 24¢ PER MILE IN DISTRICT | 49.68 |
| 10-14 | 2281730014 | GARY SIMONE | 09/22/82–09/27/82 | 331 MILES AT 24¢ AND PARKING IN DISTRICT | 81.44 |
| 10-19 | 2292440022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 273.47 |
| 10-27 | 2299890431 | JOHN & BARBARA ELTER | 10/01/82–10/30/82 | DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810 | 275.00 |
| 10-31 | 2302900200 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 477.82 |
| 10-31 | 2305820028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 150.39 |
| 11-12 | 2314500009 | GARY SIMONE | 10/13/82–10/26/82 | DANBURY NEWS TIMES | 7.50 |
| 11-12 | 2314500002 | DAVID R RAMAGE | 10/13/82 | 2-PART FILE FORMS | 189.25 |
| 11-12 | 2314500005 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/09/82 | BREAKFAST-S. FERGUSON-LONGSHOREMEN AND ASBESTOS PROBLEM | 10.00 |
| 11-12 | 2314500008 | E R MCREDMONDE CO | 08/30/82 | CONFERENCE ROOM RENTAL CHARGE MEETING WITH DANBURY HOSPITAL EMPLOYEES | 10.00 |
| 11-12 | 2314500004 | DIALCOM, INCORPORATED | 09/01/82–11/30/82 | D.C. OFFICE COMPUTER SERVICE FOR NOV.-DUAL ACCESS FOR SEPT | 1,064.25 |
| 11-12 | 2314500001 | GARY SIMONE | 10/05/82 | 144 MI IN DISTRICT | 34.56 |
| 11-12 | 2314500003 | STEPHEN FAINER | 10/12/82–10/25/82 | 147 MI IN DISTRICT | 35.28 |
| 11-12 | 2314500007 | JULIE STEFANELLI | 10/12/82 | 42 MI IN DISTRICT | 10.08 |
| 11-12 | 2314500010 | GARY SIMONE | 10/13/82–10/26/82 | 432 MILES IN DISTRICT | 103.68 |
| 11-12 | 2314500006 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES D.C. OFFICE | 3.96 |
| 11-12 | 2314500011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE EQUIPMENT CHARGES FOR WATERBURY AND DANBURY | 115.70 |
| 11-15 | 2314820013 | RONALD DALEY INC. | 10/08/82 | OFFICE SUPPLIES WATERBURY OFFICE | 3.78 |
| 11-15 | 2314820014 | CARMODY DYER CAREY AGENCY | 12/01/82–12/01/83 | DISTRICT OFFICES MULTI PERIL INSURANCE | 412.50 |
| 11-15 | 2314820012 | WILLIAM R RATCHFORD | 11/04/82 | HARTFORD - DC AIRFARE | 133.00 |
| 11-15 | 2314820011 | CONGRESSIONAL PHOTO SHOPPE | 10/26/82 | CUSTOM PROCESSING PRINTS OF MEMBER FOR CONSTITUENTS | 55.00 |
| 11-19 | 2321760001 | CONNECTICUT MAGAZINE | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO DC OFFICE | 9.97 |
| 11-19 | 2321760003 | ACORN PRESS, INC | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO DANBURY OFFICE | 12.00 |
| 11-19 | 2321760005 | ACORN PRESS, INC | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO DANBURY OFFICE | 12.00 |
| 11-19 | 2321760007 | NATIONAL JOURNAL | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION & 2 BINDERS TO DC OFFICE | 479.00 |
| 11-19 | 2321760008 | HUDSON'S DIRECTORY | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO DC OFFICE | 80.00 |
| 11-19 | 2321760009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO DC OFFICE | 498.00 |
| 11-19 | 2321760010 | SUBURBAN NEWS | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO WATERBURY OFFICE | 8.00 |
| 11-19 | 2321760002 | SHEILA FERGUSON | 11/12/82 | COFFEE - VIETNAM VETS - AGENT ORANGE MEETING | 7.51 |
| 11-19 | 2321760004 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/13/82–11/12/82 | DANBURY OFFICE TELEPHONE CHARGES | 156.65 |
| 11-19 | 2321760006 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 10/23/82–11/22/82 | WATERBURY OFFICE TELEPHONE CHARGES | 457.63 |
| 11-23 | 2327500068 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WATERBURY CT 00000 | 3,301.00 |
| 11-24 | 2327890432 | JOHN & BARBARA ELTER | 11/01/82–11/30/82 | DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810 | 275.00 |
| 11-29 | 2333300021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 273.30 |
| 11-30 | 2335430007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 480.12 |
| 11-30 | 2335460012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,577.14 |
| 12-07 | 2336610001 | WATERBURY REPUBLICAN/AMERICAN | 01/01/83–12/31/83 | 1 YR SUBSCRIPTION TO REPUBLICAN, AMERICAN, BOTH TO WATERBURY OFFICE | 156.00 |

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| 12-07 | 2336610003 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/12/82 | FOOD AND LINEN VETERANS MEETING | 25.88 |
| 12-07 | 2336610004 | DAVID R RAMAGE | 11/05/82–11/15/82 | PRINTING FLAG CERTIFICATES, BUSINESS CARDS | 38.50 |
| 12-07 | 2336610009 | PITNEY BOWES | 11/15/82 | COPIER SUPPLIES DANBURY OFFICE | 103.80 |
| 12-07 | 2336610010 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 11/30/82 | ADMIN COSTS IN SUPPORT OF PAYROLL | 500.00 |
| 12-07 | 2336610005 | GARY SIMONE | 11/01/82–11/12/82 | 287 MI AT .24 IN DISTRICT TOLLS | 71.38 |
| 12-07 | 2336610002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES D.C. OFFICE | 2.87 |
| 12-07 | 2336610007 | WESTERN UNION | 10/12/82 | ENVIRONMENTAL WASTE REMOVAL TELEGRAMS | 59.56 |
| 12-07 | 2336610006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | EQUIPMENT CHARGES WATERBURY OFFICE TELEPHONES | 67.00 |
| 12-07 | 2336610008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | EQUIPMENT CHARGES DANBURY OFFICE TELEPHONES | 48.70 |
| 12-10 | 2342620001 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | 1983 MEMBERSHIP | 600.00 |
| 12-10 | 2342620002 | MARY SCHECKELHOFF | 11/29/82 | COFFEE-PAPER GOODS OFFICE SUPPLIES DC OFFICE | 48.13 |
| 12-10 | 2342620003 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/13/82–12/12/82 | DANBURY OFFICE TELEPHONES | 163.31 |
| 12-10 | 2342620004 | DIALCOM, INCORPORATED | 12/01/82–12/30/82 | COMPUTER SERVICE | 997.17 |
| 12-14 | 2344530028 | NAUGATUCK DAILY NEWS | 12/31/82–12/31/83 | 1 YEAR SUBSCRIPTION - WATERBURY OFFICE | 61.40 |
| 12-14 | 2344530029 | EXXON TRAVEL AIDS | 12/07/82 | 500 - DC VISITORS MAPS | 125.00 |
| 12-14 | 2344530030 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-14 | 2344530031 | A & S TRAVEL CENTER | 12/05/82–12/10/82 | AIR FARE - ROYANN JAMES - CRS SEMINAR (HARTFORD/DC/HARTFORD) | 118.00 |
| 12-14 | 2344530032 | STEPHEN FAINER | 11/17/82–11/18/82 | 128 MILES OF IN-DISTRICT TRAVEL | 30.72 |
| 12-16 | 2349510012 | WESTPORT NEWS | 12/31/82–12/31/83 | 1 YEAR SUBSCRIPTION TO WATERBURY OFFICE | 14.00 |
| 12-16 | 2349510013 | THE CHESHIRE HERALD | 12/31/82–12/31/83 | 1 YEAR SUBSCRIPTION TO WATERBURY OFFICE | 10.00 |
| 12-16 | 2349510014 | MONROE COURIER | 12/31/82–12/31/83 | 1 YEAR SUBSCRIPTION TO WATERBURY OFFICE | 6.00 |
| 12-16 | 2349510005 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-16 | 2349510007 | RONALD DALEY INC. | 11/17/82–11/18/82 | WATERBURY OFFICE - SUPPLIES AND NOTEBOOKS | 12.56 |
| 12-16 | 2349510009 | ROY ANN JAMES | 12/05/82–12/10/82 | ROOM CHARGES - LIBRARY OF CONGRESS - SEMINAR | 269.00 |
| 12-16 | 2349510010 | DEMOCRATIC STUDY GROUP | 12/09/82 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-16 | 2349510006 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 11/23/82–12/22/82 | WATERBURY OFFICE TELEPHONE CHARGES | 425.58 |
| 12-16 | 2349510011 | WILLIAM R RATCHFORD | 11/24/82–11/26/82 | DC/DANBURY/DC - 618 MILES PLUS TOLLS | 158.82 |
| 12-16 | 2349510008 | DAVID R RAMAGE | 11/22/82 | CALENDARS (HISTORICAL) AND ENVELOPES | 499.00 |
| 12-22 | 2350890428 | JOHN & BARBARA ELTER | 12/01/82–12/30/82 | DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810 | 275.00 |
| 12-22 | 2349630015 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 2.00 |
| 12-30 | 2364560022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 264.79 |
| 12-31 | 2364900197 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 487.18 |
| 12-31 | 3003450011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 57.30) |
| | | | | **TOTAL** | **24,976.08** |

## OFFICE OF THE HON. RALPH REGULA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272710020 | RALPH REGULA | 09/24/82 | 1-WAY TRAVEL WASHINGTON TO NAVARRE, OHIO BY AIR | 117.00 |
| 10-08 | 2277200011 | MISTER COFFEE SERVICE, INC. | 09/15/82 | CONSTITUENT COURTESY COFFEE | 26.84 |
| 10-08 | 2277200013 | JOY ANN RITCHIE-BUTLAND | 09/24/82 | REIMBURSEMENT CAB FARE TO ATTEND HEARING | 3.40 |
| 10-08 | 2277200012 | CONGRESSIONAL PHOTO SHOPPE | 09/07/82–09/23/82 | CUSTOM PHOTOGRAPHY | 88.72 |
| 10-14 | 2281730016 | SAND ROCK MINERAL WATER CO. | 09/07/82–09/21/82 | WATER - CANTON OFFICE | 15.05 |
| 10-14 | 2281730015 | RALPH REGULA | 10/02/82 | 1-WAY TRAVEL TO DISTRICT -- WASHINGTON TO NAVARRE, OHIO VIA AIR | 100.00 |
| 10-14 | 2286310002 | RALPH REGULA | 10/02/82 | ADDITIONAL TVL EXPENSE TO DIST-WASH TO NAVARRE, OH AIRPORT, MILEAGE CLEVELAND-NAVARRE, 60 MILES @ 24¢. | 14.40 |
| 10-14 | 2281730017 | SAMUEL R STUTZ | 09/01/82–09/28/82 | IN-DISTRICT TRAVEL - STAFF 524 MILES AT 24¢ | 125.76 |
| 10-18 | 2287520026 | SAMUEL R STUTZ | 09/21/82 | STAFF TRAVEL - R/T CLEVELAND/WASHINGTON VIA AIR - PARKING AT CLEVELAND AIRPORT | 183.25 |
| 10-18 | 2287520025 | THE STANDARD OIL CO. | 08/30/82–09/18/82 | GAS - DISTRICT AUTO | 64.95 |
| 10-18 | 2287520027 | SAMUEL R STUTZ | 09/21/82 | STAFF EXPENSE IN TRAVEL STATUS | 41.36 |
| 10-19 | 2292320027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 382.14 |
| 10-27 | 2299890432 | ROYAL ESTATES MANAGEMENT CORP. | 10/01/82–10/30/82 | 4150 BELDEN VILLAGE STREET CANTON OH 44718 | 938.26 |
| 10-27 | 2299890433 | FREEMAN INVESTMENTS CO | 10/01/82–10/30/82 | 201 E LIBERTY ST WOOSTER OH 44671 | 192.71 |
| 10-28 | 2300830013 | MALONE COLLEGE | 10/09/82 | ROOM RENT FOR SENIOR CITIZEN MEETING | 50.00 |
| 10-28 | 2301810016 | THOMAS J LANKFORD | 09/13/82 | CARDS - 2/C | 40.00 |

## OFFICE OF THE HON. RALPH REGULA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-28 | 2300830012 | UNITED TELEPHONE COMPANY OF OHIO | 10/01/82–10/31/82 | TELEPHONE SERVICE - WOOSTER | 68.55 |
| 10-28 | 2300830011 | MARK BENEDICT | 09/02/82–09/30/82 | STAFF, IN-DISTRICT TRAVEL 856 MILES @ 24¢ | 205.44 |
| 10-28 | 2300830014 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 124.19 |
| 10-31 | 2302900382 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 807.61 |
| 10-31 | 2305820012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 574.74 |
| 10-31 | 2305440004 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 19.50 |
| 11-03 | 2306720006 | THE DAILY RECORD | 11/27/82–11/27/83 | SUBSCRIPTION FOR DISTRICT OFFICE | 62.00 |
| 11-03 | 2306720002 | RALPH REGULA | 10/20/82 | REIMB PURCHASE OF 'NEED A LIFE' BROCHURES | 50.00 |
| 11-03 | 2306720003 | AM INTERNATIONAL LEASING | 09/01/82–09/30/82 | SHARED RENTAL 3 JACQUARD MINI COUPLER | 259.56 |
| 11-03 | 2306720004 | AM INTERNATIONAL LEASING | 10/01/82–10/30/82 | SHARED RENTAL 3 JACQUARD MINI COMPUTER SYSTEMS | 259.56 |
| 11-03 | 2306720005 | RALPH REGULA | 10/12/82 | REIMB EXPRESS MAIL FEE | 9.35 |
| 11-05 | 2307410024 | THE STANDARD OIL CO. | 09/24/82–10/18/82 | GAS FOR DISTRICT OFFICE | 96.49 |
| 11-10 | 2313510014 | SAND ROCK MINERAL WATER CO. | 10/01/82–10/31/82 | WATER-CANTON OFFICE | 15.05 |
| 11-10 | 2313510013 | MARK BENEDICT | 10/01/82–10/29/82 | STAFF-IN DISTRICT TRAVEL 1116 MILES AT 24¢ | 267.84 |
| 11-10 | 2313810017 | SAMUEL R STUTZ | 10/01/82–10/29/82 | STAFF - IN-DISTRICT TRAVEL 516 MILES @ 24¢ | 123.84 |
| 11-10 | 2313810015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE WOOSTER | 68.80 |
| 11-10 | 2313810016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE CANTON | 571.86 |
| 11-12 | 2314500013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION CONGRESSIONAL INSIGHT | 198.00 |
| 11-12 | 2314500014 | PROGRESSIVE AUTO LEASING INC | 11/01/82–11/30/82 | INC RENT-LEASED AUTO FOR DISTRICT | 345.69 |
| 11-15 | 2319810008 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAPH SERVICE | 43.08 |
| 11-18 | 2321410003 | AMERICAN LEGION | 11/01/82 | BALANCE DUE ON PURCHASE OF 'NEED A LIFT' BOOKLETS | 4.00 |
| 11-18 | 2321410005 | STARK JEWISH NEWS | 11/01/82–11/01/83 | SUBSCRIPTION - CANTON OFFICE | 8.50 |
| 11-18 | 2321410006 | THE CANTON REPOSITORY | 12/31/82–12/31/83 | SUBSCRIPTION - WASHINGTON OFFICE | 135.50 |
| 11-18 | 2321410004 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82–11/30/82 | TELEPHONE SERVICE - WOOSTER | 68.55 |
| 11-18 | 2316430022 | AM LEASING | 11/01/82–11/30/82 | SHARED RENTAL 3 JACQUARD MINI COMPUTER SYSTEMS | 259.56 |
| 11-18 | 2321410002 | C & P TELEPHONE | 09/25/82–10/31/82 | LONG DISTANCE SERVICE - WASH OFFICE | 252.25 |
| 11-19 | 2321740014 | POSTMASTER | 11/09/82 | POSTAGE STAMPS | 500.00 |
| 11-22 | 2314500012 | NATIONAL JOURNAL | 12/25/82–12/25/83 | SUBSCRIPTION AND BINDERS | 479.00 |
| 11-24 | 2327890433 | ROYAL ESTATES MANAGEMENT CORP. | 11/01/82–11/30/82 | 4150 BELDEN VILLAGE STREET CANTON OH 44718 | 938.26 |
| 11-24 | 2327890434 | FREEMAN INVESTMENTS CO | 11/01/82–11/30/82 | 201 E LIBERTY ST WOOSTER OH 44671 | 192.71 |
| 11-24 | 2327200019 | RALPH REGULA | 11/17/82–11/18/82 | R/T 16TH DISTRICT OF OHIO TO WASHINGTON | 234.00 |
| 11-24 | 2327200018 | RALPH REGULA | 10/03/82–10/25/82 | IN DISTRICT TRAVEL 120 MILES AT .24 PER MILE | 28.80 |
| 11-24 | 2327200020 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE WOOSTER | 69.90 |
| 11-24 | 2327200021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE CATON | 878.28 |
| 11-29 | 2333510026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 157.69 |
| 11-30 | 2335430008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 804.95 |
| 11-30 | 2335460030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 491.01 |
| 12-07 | 2336230001 | JEANNETTE M GRIFFIN | 11/16/82–11/18/82 | R/T CLEVELAND TO WASHINGTON 232 MILES AT .24 PER MILE AND PARKING | 291.68 |
| 12-10 | 2340720008 | RALPH REGULA | 11/28/82 | LODGING-TRAVEL-DURING TRAVEL TO DISTRICT | 39.22 |
| 12-10 | 2342620008 | SAND ROCK MINERAL WATER CO. | 11/01/82–11/16/82 | WATER FOR CANTON OFFICE | 15.05 |
| 12-10 | 2340720007 | RALPH REGULA | 11/28/82–11/29/82 | TRAVEL FROM DISTRICT-356 MI @ .24¢-NAVARRE, OH-WASHINGTON | 89.54 |
| 12-10 | 2341600006 | RALPH REGULA | 12/03/82–12/06/82 | R/T TO DISTRICT, NAVARRE, OHIO AIRLINE 8 MI TO TERMINAL AT .24/MI | 180.92 |
| 12-10 | 2340720033 | AM LEASING | 12/01/82–12/31/82 | SHARED RENTAL 3 JACQUARD MINI COMPUTERS | 259.56 |
| 12-10 | 2340680001 | CONGRESSIONAL PHOTO SHOPPE | 11/02/82–11/09/82 | CUSTOM PHOTO | 51.83 |
| 12-10 | 2340720009 | RALPH REGULA | 11/28/82 | IN DISTRICT TRAVEL-30 MI @ .24¢ | 7.20 |

| | | | | | |
|---|---|---|---|---|---|
| 12-10 | 2340720011 | THE STANDARD OIL CO. | 10/27/82–11/17/82 | GAS-LEASED CAR DISTRICT | 85.65 |
| 12-10 | 2342620005 | PROGRESSIVE AUTO LEASING INC | 12/01/82–12/31/82 | RENT - LEASED CAR FOR DISTRICT MAJOR USE BY MEMBER | 345.69 |
| 12-10 | 2342620006 | SAMUEL R STUTZ | 11/01/82–11/29/82 | IN-DISTRICT TRAVEL - STAFF 466 MI AT .24/MI | 111.84 |
| 12-10 | 2342620007 | MARK BENEDICT | 11/01/82–11/29/82 | IN-DISTRICT TRAVEL - STAFF 868 MI AT .24/MI | 208.32 |
| 12-16 | 2349510015 | LOUISVILLE HERALD | 02/02/83–02/01/84 | SUBSCRIPTION RENEWAL | 10.00 |
| 12-16 | 2348540012 | POSTMASTER | 12/03/82 | EXPRESS MAIL | 11.30 |
| 12-20 | 2348720009 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82–11/30/82 | TEL SERVICE - WOOSTER | 69.08 |
| 12-20 | 2348720007 | RALPH REGULA | 12/10/82 | 1-WAY TRAVEL TO DISTRICT-NAVARRE, OHIO - DC - NAVARRE, OH 4 MILES AT 24¢ TO TERMINAL | 117.96 |
| 12-20 | 2348720008 | WESTERN UNION | 11/24/82–11/30/82 | TELEGRAPH SERVICE | 47.74 |
| 12-22 | 2350890429 | ROYAL ESTATES MANAGEMENT CORP. | 12/01/82–12/30/82 | 4150 BELDEN VILLAGE STREET CANTON OH 44718 | 938.26 |
| 12-22 | 2350890430 | FREEMAN INVESTMENTS CO | 12/01/82–12/30/82 | 201 E LIBERTY ST WOOSTER OH 44671 | 192.71 |
| 12-27 | 2354740016 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-28 | 2354200002 | MISTER COFFEE SERVICE | 12/15/82 | CONSTITUENT COURTESY COFFEE | 43.39 |
| 12-28 | 2354200001 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/06/82 | 1500 CALENDARS | 870.00 |
| 12-28 | 2354200003 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL SERVICE WASHINGTON OFFICE | 153.38 |
| 12-29 | 2357800010 | WASHINGTON POST | 01/15/83–01/15/84 | SUBSCRIPTION RENEWAL | 62.40 |
| 12-29 | 2357800011 | THE MINERVA LEADER | 12/31/82–12/31/83 | SUBSCRIPTION-CANTON OFFICE | 9.50 |
| 12-29 | 2357800012 | THOMAS J LANKFORD | 12/02/82 | XEROX LETTER AND ARTICLE | 17.55 |
| 12-29 | 2357800009 | RALPH REGULA | 12/19/82 | 1-WAY CLEVELAND, OH TO WASHINGTON, DC-4 MI @ .24¢ | 100.96 |
| 12-30 | 2357840022 | FORTUNE | 03/01/83–03/01/84 | SUBSCRIPTION | 34.00 |
| 12-30 | 2363310010 | CONGRESSIONAL QUARTERLY INC | 04/01/83–03/31/84 | SUBSCRIPTION RENEWAL | 498.00 |
| 12-30 | 2357840021 | CONGRESSIONAL QUARTERLY INC | 11/22/82 | CQ BINDERS | 28.95 |
| 12-30 | 2363310011 | RALPH REGULA | 12/22/82 | TRAVEL WASH-DISTRICT NAVARRE, OHIO, 1-WAY, AIRLINE, 4 MI @ 24¢ TO TERMINAL | 103.96 |
| 12-30 | 2364320028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 347.84 |
| 12-31 | 2364900379 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 796.23 |
| 12-31 | 3003450028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 189.41 |
| 12-31 | 3003880005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 3.25 |
| | | | | **TOTAL** | **18,590.32** |

## OFFICE OF THE HON. HENRY S REUSS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279600001 | SIEKERT AND BAUM INC | 09/11/82 | PURCHASE OF DOCUMENT AIR MAIL PACKS FOR OFFICIAL USE | 30.50 |
| 10-07 | 2279600003 | ABLE ONE ANSWERING SERVICE | 10/01/82–10/31/82 | TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE, OCTOBER 1982 | 49.00 |
| 10-07 | 2279600005 | HENRY S REUSS | 08/24/82–08/27/82 | REIMBURSEMENT FOR AIRFARE WASHINGTON-MILWAUKEE-MINNEAPOLIS FOR OFFICIAL BUSINESS TRAVEL | 453.00 |
| 10-07 | 2279600006 | HENRY S REUSS | 08/24/82–08/27/82 | REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL TRAVEL | 14.00 |
| 10-07 | 2279600002 | CONGRESSIONAL PHOTO SHOPPE | 09/09/82–09/23/82 | PHOTOGRAPHIC SUPPLIES AND PROCESSING FOR OFFICIAL USE | 21.51 |
| 10-07 | 2279600007 | ARLINDA J MORALEZ | 08/23/82–09/15/82 | REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 51.9 MI AT .24/MI | 12.45 |
| 10-07 | 2279600004 | C & P TELEPHONE | 08/01/82–08/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CHARGES | 61.37 |
| 10-19 | 2292320028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 262.72 |
| 10-25 | 2292760010 | CAPITOL HILL ART & FRAME CO | 09/22/82 | PYMT FOR RUSH MATTING & FRAMING OF IRREGULARLY-SIZED PHOTO OF REP. REUSS FOR OFCL DISPLAY IN WASH OFC. | 28.90 |
| 10-25 | 2292510004 | PALETTE SHOP | 09/22/82 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE | 3.18 |
| 10-25 | 2292510005 | PALETTE SHOP | 09/24/82 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE | 4.98 |
| 10-25 | 2292510009 | WISCONSIN NEWSPAPER ASSOC. | 09/30/82 | NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, SEPTEMBER 1982 | 62.20 |
| 10-25 | 2292760007 | FRANK MILLER | 08/25/82 | REIMB FOR PURCHASE OF TICKET TO THE OPENING OF THE GRAND AVENUE, ATTENDED AS ASSISTANT TO REP. REUSS. | 26.00 |
| 10-25 | 2292510006 | WISCONSIN TELEPHONE COMPANY | 10/01/82–10/31/82 | DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE, OCTOBER 1982 | 8.00 |
| 10-25 | 2292760009 | FRANK MILLER | 09/13/82 | REIMB FOR PURCHASE OF AERIAL PHOTOGRAPHS FOR OFCL USE RELATIVE TO ICE AGE TRAIL PROJECT | 8.00 |
| 10-25 | 2292510007 | MICHAEL BRADY | 09/22/82–09/27/82 | REIMB FOR OFFICIAL TRAVEL EXPENSES (384 MILES @ .24 PER MILE) | 92.16 |
| 10-25 | 2292760006 | FRANK MILLER | 08/06/82–08/30/82 | REIMB FOR OFFICIAL TRAVEL EXPENSES (458 MILES AT 24¢) | 109.92 |
| 10-25 | 2292760008 | FRANK MILLER | 09/07/82–09/29/82 | REIMB FOR OFFICIAL TRAVEL EXPENSES (848 MILES AT 24¢) | 203.52 |
| 10-25 | 2292510008 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES, SEPTEMBER 1982 | 58.58 |
| 10-25 | 2292510001 | WESTERN UNION TELEGRAPH COMPANY | 07/02/82–09/28/82 | OFFICIAL TELEGRAM CHARGES | 479.52 |
| 10-25 | 2292510002 | WESTERN UNION TELEGRAPH COMPANY | 09/29/82 | OFFICIAL TELEGRAM CHARGE | 9.80 |

## OFFICE OF THE HON. HENRY S REUSS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-25 | 2292510003 | WESTERN UNION TELEGRAPH COMPANY | 09/29/82 | OFFICIAL TELEGRAM CHARGE | 13.28 |
| 10-27 | 2298710014 | NEWSPAPERS INC | 11/10/82-01/03/83 | RENEWAL OF SUBSCRIPTION TO MILWAUKEE JOURNAL FOR OFFICIAL USE | 8.00 |
| 10-27 | 2298710001 | JOSEPH H SISK | 10/01/82 | REIMB FOR OVERNIGHT SHIPPING OF OFFICIAL PACKAGE | 31.00 |
| 10-27 | 2298710002 | JOSEPH H SISK | 10/19/82 | REIMB FOR OVERNIGHT SHIPPING OF OFFICIAL PACKAGE | 21.00 |
| 10-27 | 2298710003 | MICHAEL BRADY | 10/11/82 | REIMB FOR PURCHASE OF SNACK & LUNCH DURING OFFICIAL MTG WITH DIRECTOR OF WISCONSIN HOUSING FINANCE AUTH. | 56.57 |
| 10-27 | 2298710009 | HENRY S REUSS | 10/09/82-10/14/82 | REIMB FOR R/T AIRFARE (WASHINGTON-MILWAUKEE) TO DISTRICT ON OFFICIAL BUSINESS | 378.00 |
| 10-27 | 2298710010 | HENRY S REUSS | 10/09/82-10/14/82 | REIMB FOR TAXI FARE TO & FROM NATIONAL AIRPORT OFFICIAL TRAVEL | 15.00 |
| 10-27 | 2298710004 | HERBERT B ZIEN | 10/15/82 | REIMB FOR TAXI FARE WHILE ON OFFICIAL TRAVEL | 8.50 |
| 10-27 | 2298710005 | HERBERT B ZIEN | 10/15/82 | REIMB FOR TAXI FARE WHILE ON OFFICIAL TRAVEL | 7.00 |
| 10-27 | 2298710007 | HERBERT B ZIEN | 10/15/82-10/15/82 | REIMB FOR R/T AIRFARE (MILWAUKEE-WASHINGTON) FOR OFFICIAL BUSINESS TRAVEL | 266.00 |
| 10-27 | 2298710008 | HENRY S REUSS | 10/13/82 | REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL | 8.51 |
| 10-27 | 2298710011 | HENRY S REUSS | 10/11/82 | REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL | 6.46 |
| 10-27 | 2298710012 | HENRY S REUSS | 10/12/82 | REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL | 6.57 |
| 10-27 | 2298710013 | HENRY S REUSS | 10/12/82 | REIMB FOR OFFICIAL BUSINESS MEAL TO DISCUSS MILWAUKEE WATER POLLUTION ABATEMENT PROGRAM | 54.60 |
| 10-27 | 2298710006 | HERBERT B ZIEN | 10/15/82 | REIMB FOR TAXI FARE WHILE ON OFFICIAL TRAVEL | 3.10 |
| 10-31 | 2302900226 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,353.28 |
| 10-31 | 2305820029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 192.91 |
| 11-19 | 2321740015 | POSTMASTER | 10/22/82 | POSTAGE STAMPS FOR OFFICIAL USE | 500.00 |
| 11-23 | 2327500069 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | MILWAUKEE WI 00000 | 4,622.00 |
| 11-29 | 2322450017 | BETHESDA/ROXO WATERS, INC. | 10/25/82 | REFILL OF WATER COOLER FOR OFFICIAL USE BY MILWAUKEE OFFICE STAFF | 11.85 |
| 11-29 | 2322450018 | CASCADE SUPPLY CORPORATION | 11/01/82-12/31/82 | RENTAL OF WATER COOLER FOR OFFICIAL USE BY MILWAUKEE OFFICE STAFF (PRO-RATED FOR TWO MONTHS) | 34.00 |
| 11-29 | 2322450021 | WISCONSIN NEWSPAPER ASSOC. | 10/30/82 | NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, OCTOBER 1982 | 42.00 |
| 11-29 | 2322450015 | ABLE ONE ANSWERING SERVICE | 11/01/82-11/30/82 | TELEPHONE ANSWERING SERVICE FOR MILWAUKEE OFFICE, NOVEMBER 1982 | 48.50 |
| 11-29 | 2322450011 | HENRY S REUSS | 10/25/82-10/27/82 | REIMB FOR ROUND TRIP AIRFARE (WASHINGTON-GRAND RAPIDS-MILWAUKEE) FOR OFFICIAL BUSINESS TRAVEL. | 341.00 |
| 11-29 | 2322450012 | HENRY S REUSS | 10/25/82-10/27/82 | REIMBURSEMENT FOR TAXI FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL | 15.00 |
| 11-29 | 2322450013 | HENRY S REUSS | 10/31/82-11/04/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL BUSINESS TRAVEL | 378.00 |
| 11-29 | 2322450014 | HENRY S REUSS | 10/31/82-11/04/82 | REIMBURSEMENT FOR TAXI FARE TO & FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL | 15.00 |
| 11-29 | 2322450019 | CONGRESSIONAL PHOTO SHOPPE | 10/18/82 | PURCHASE OF FILM FOR OFFICIAL USE | 5.85 |
| 11-29 | 2333510027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 262.55 |
| 11-29 | 2322450020 | WESTERN UNION TELEGRAPH COMPANY | 10/06/82-10/27/82 | OFFICIAL TELEGRAM CHARGES, OCTOBER 1982 | 122.98 |
| 11-29 | 2322450016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | GSA TELEPHONE CHARGES | 455.50 |
| 11-30 | 2335430009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,347.30 |
| 11-30 | 2335460013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 319.36 |
| 12-09 | 2342500008 | MICHAEL BRADY | 11/03/82 | PAYMENT FOR OFFICIAL BUSINESS LUNCH WITH REPRESENTATIVES OF FOUNDATION FOR COOPERATIVE HOUSING. | 25.77 |
| 12-09 | 2342500015 | XEROX CORPORATION | 10/25/82 | PURCHASE OF COPIER SUPPLIES FOR OFFICIAL USE IN MILWAUKEE OFFICE | 42.12 |
| 12-09 | 2342500012 | ABLE ONE ANSWERING SERVICE | 12/01/82-12/31/82 | TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY MILWAUKEE OFFICE, DECEMBER 1982 | 48.75 |
| 12-09 | 2342500011 | MICHAEL BRADY | 11/22/82 | EXPRESS MAILING OF OFFICIAL PACKAGE | 9.35 |
| 12-09 | 2342500004 | CONGRESSIONAL PHOTO SHOPPE | 10/28/82 | PURCHASE OF FILM FOR OFFICIAL USE | 4.88 |
| 12-09 | 2342500006 | CONGRESSIONAL PHOTO SHOPPE | 11/09/82 | PROCESSING OF FILM FOR OFFICIAL USE | 26.00 |
| 12-09 | 2342500007 | CONGRESSIONAL PHOTO SHOPPE | 11/23/82 | PROCESSING OF FILM FOR OFFICIAL USE | 3.00 |
| 12-09 | 2342500009 | MICHAEL BRADY | 10/06/82-11/04/82 | OFFICIAL TRAVEL EXPENSES - 899 MILES @ .24 PER MILE | 215.76 |
| 12-09 | 2342500010 | MICHAEL BRADY | 11/09/82-11/30/82 | OFFICIAL TRAVEL EXPENSES - 581 MILES @ .24 PER MILE | 139.44 |
| 12-09 | 2342500016 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 15.04 |

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| 12-09 | 2342500013 | GSA, OAD, FINANCE DIVISION | 11/23/82 | GSA TELEPHONE CHARGES | 461.56 |
| 12-10 | 2342620011 | SIEKERT AND BAUM INC | 11/08/82 | PURCHASE OF BOXES FOR OFFICIAL USE IN RETIRING OFFICIAL FILES | 292.32 |
| 12-10 | 2342620014 | HENRY S REUSS | 11/15/82 | OFFICIAL BUSINESS MEAL WITH STEPHEN DRAGOS OF THE MILWAUKEE REDEVELOPMENT CORPORATION | 10.38 |
| 12-10 | 2342620012 | HENRY S REUSS | 11/11/82-11/16/82 | ROUND-TRIP AIRFARE WASHINGTON-MILWAUKEE FOR OFFICIAL TRAVEL | 378.00 |
| 12-10 | 2342620013 | HENRY S REUSS | 11/11/82-11/16/82 | TAXI FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL | 20.00 |
| 12-10 | 2342620009 | FRANK MILLER | 10/06/82-10/28/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 749 MI AT .24/MI | 179.76 |
| 12-10 | 2342620010 | FRANK MILLER | 11/04/82-11/20/82 | FOR OFFICIAL TRAVEL EXPENSES 1035 MILES AT .24/MI | 248.40 |
| 12-22 | 2355520015 | MICHAEL BRADY | 12/02/82 | REIMB FOR PURCHASE OF PACKING MATERIALS FOR OFCL USE | 13.02 |
| 12-22 | 2355520016 | MICHAEL BRADY | 12/03/82 | REIMB FOR PURCHASE OF PACKING MATERIALS FOR OFFICIAL USE | 21.00 |
| 12-22 | 2355520017 | MICHAEL BRADY | 12/11/82 | REIMB FOR PURCHASE OF SUPPLIES FOR OFFICIAL MEETING | 2.15 |
| 12-22 | 2355520011 | HENRY S REUSS | 12/09/82-12/11/82 | REIMB FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON OFCL BUSS | 378.00 |
| 12-22 | 2355520012 | HENRY S REUSS | 12/09/82-12/11/82 | REIMB FOR TAXI FARE TO AND FROM NATIONAL AIRPORT ON ABOVE OFFICIAL TRAVEL | 15.00 |
| 12-22 | 2355520010 | JOHN D. KUPPER | 12/09/82-12/12/82 | REIMB FOR ROUND-TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFCL BUSS | 315.00 |
| 12-22 | 2355520013 | HENRY S REUSS | 12/10/82 | REIMB FOR OFFICIAL BUSINESS MEAL WITH NATIONAL CONSUMER COOPERATIVE BANK OFFICIALS | 29.80 |
| 12-22 | 2355520014 | MICHAEL BRADY | 12/03/82-12/12/82 | REIMB FOR OFCL TRAVEL EXPENSES (286 MI @ .24¢) | 64.32 |
| 12-22 | 2355520018 | MICHAEL BRADY | 12/10/82 | REIMB FOR OFFICIAL BUSINESS LUNCH WITH NATIONAL CONSUMER COOPERATIVE BANK OFFICIALS | 42.00 |
| 12-22 | 2349630016 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 43.00 |
| 12-27 | 2354740017 | CANTRELL/CUTTER PRINTING, INC. | 11/30/82 | PAYMENT FOR PRODUCTION OF OFFICIAL DECEMBER, 1982, CONSTITUENT NEWSLETTER | 2,471.44 |
| 12-27 | 2354740018 | WISCONSIN NEWSPAPER ASSOC. | 11/01/82-11/30/82 | NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, NOVEMBER 1982 | 43.00 |
| 12-27 | 2354740019 | UNITED AIRLINES | 12/06/82 | PAYMENT FOR AIR SHIPMENT OF OFFICIAL PACKAGE | 49.80 |
| 12-27 | 2354740020 | C & P TELEPHONE | 11/01/82-11/30/82 | OFFICIAL LONG DISTANCE TELEPHONE CHARGES, NOVEMBER 1982 | 26.17 |
| 12-27 | 2354740021 - | WESTERN UNION TELEGRAPH COMPANY | 11/02/82-11/23/82 | OFFICIAL TELEGRAM CHARGES, NOVEMBER, 1982 | 155.48 |
| 12-29 | 2357710014 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 12/21/82 | SPECIAL ASSESSMENT, TO SUPPORT 1982 ADMINISTRATIVE COSTS | 1,000.00 |
| 12-29 | 2357710015 | CONGRESSIONAL ARTS CAUCUS | 12/21/82 | SPECIAL ASSESSMENT FOR 1982 TO ASSIST WITH ADMINISTRATIVE EXPENSES | 1,000.00 |
| 12-29 | 2357710016 | ENVIRONMENTAL STUDY CONFERENCE | 12/21/82 | SPECIAL ASSESSMENT FOR 1982 | 2,000.00 |
| 12-29 | 2357710017 | NORTHEAST-MIDWEST CONG. COALITION | 12/21/82 | SPECIAL ASSESSMENT FOR 1982 | 2,000.00 |
| 12-30 | 2364320029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 254.23 |
| 12-31 | 2364900223 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,347.30 |
| 12-31 | 3003450012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 424.11 |
| | | | | **TOTAL** | **26,765.33** |

## OFFICE OF THE HON. JOHN J RHODES

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272710022 | ROBERT J SCANLAN | 09/18/82-09/23/82 | REIMB FOR HOTEL ACCOMMODATIONS WHILE WORKING IN WASHINGTON OFFICE | 314.92 |
| 10-05 | 2272710023 | ROBERT J SCANLAN | 09/18/82-09/23/82 | REIMB FOR TAXI FARES IN CONJUNCTION W/WORKING IN WASHINGTON, DC OFFICE | 17.15 |
| 10-05 | 2272710021 | ROBERT J SCANLAN | 09/18/82-09/23/82 | REIMB FOR AIRFARE FROM PHOENIX, AZ TO WASHINGTON, DC & RTN TO WORK IN WASHINGTON OFFICE | 298.00 |
| 10-13 | 2285640016 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 28.25 |
| 10-18 | 2287520018 | THOMAS J LANKFORD | 09/01/82 | PRINT RECORD | 26.00 |
| 10-19 | 2291520014 | BLAINE PETERSON LAMB | 10/04/82-10/11/82 | REIMB FOR HOTEL ACCOMMODATIONS WHILE WORKING IN WASHINGTON OFFICE | 502.10 |
| 10-19 | 2291520013 | BLAINE PETERSON LAMB | 10/04/82-10/11/82 | REIMB FOR AIR TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC AND RETURN TO WORK IN WASHINGTON OFFICE. | 431.00 |
| 10-19 | 2291520011 | C & P TELEPHONE | 09/01/82-09/30/82 | DATAPHONE SERVICES, WASHINGTON OFFICE | 52.85 |
| 10-19 | 2291520012 | AM INTERNATIONAL LEASING | 09/01/82-09/30/82 | RENTAL OF JACQUARD COMPUTER | 259.56 |
| 10-19 | 2292320029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 187.35 |
| 10-25 | 2293610001 | JOHN J RHODES | 10/08/82-10/15/82 | TRAVEL FROM WASHINGTON, (DULLES) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES | 850.00 |
| 10-27 | 2299890434 | TEMPE COMMERCIAL LTD. | 10/01/82-10/30/82 | 2111 E BROADWAY RD TEMPE AZ 85282 | 657.00 |
| 10-27 | 2299890435 | DEL E. WEBB REALTY & MGT CO. | 10/01/82-10/30/82 | VALLEY BANK CENTER PHOENIX AZ 85073 | 841.80 |
| 10-28 | 2300830017 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES, WASHINGTON OFFICE | 56.32 |
| 10-28 | 2300830015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES, TEMPE DISTRICT OFFICE | 52.22 |
| 10-28 | 2300830016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINES, PHOENIX DISTRICT OFFICE | 319.62 |
| 10-31 | 2302900040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,231.26 |
| 10-31 | 2305820013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 477.00 |
| 11-03 | 2306200016 | JOHN J RHODES | 10/15/82 | REIMB FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE | 25.00 |
| 11-10 | 2313510015 | L MARIE CHAILLET | 11/03/82 | REIMB FOR CALENDAR REFILL | 10.03 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN J RHODES**—Continued | | | | | |
| 11-15 | 2314630020 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 9.75 |
| 11-18 | 2316430023 | AM LEASING | 11/01/82–11/30/82 | RENTAL OF JACQUARD COMPUTER FOR THE MONTH OF NOVEMBER | 259.56 |
| 11-19 | 2321760012 | JOHN J RHODES | 10/20/82–11/07/82 | TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES | 850.00 |
| 11-19 | 2321760013 | C & P TELEPHONE | 10/01/82–10/31/82 | DATAPHONE SERVICE FOR MONTH OF OCTOBER, 1982 | 52.80 |
| 11-19 | 2321760014 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES, WASHINGTON OFFICE | 32.75 |
| 11-19 | 2321760011 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | DOMESTIC TELEGRAMS | 18.47 |
| 11-24 | 2327890435 | TEMPE COMMERCIAL LTD. | 11/01/82–11/30/82 | 2111 E BROADWAY RD TEMPE AZ 85282 | 657.00 |
| 11-24 | 2327890436 | DEL E. WEBB REALTY & MGT CO. | 11/01/82–11/30/82 | VALLEY BANK CENTER PHOENIX AZ 85073 | 841.80 |
| 11-29 | 2327320013 | THOMAS J LANKFORD | 10/06/82 | PRINTED INVITATIONS | 59.60 |
| 11-29 | 2333510028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 187.20 |
| 11-29 | 2327320011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE, PHOENIX DISTRICT OFFICE, MONTH OF NOV, 1982 | 324.42 |
| 11-29 | 2327320012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE, TEMPE DISTRICT OFFICE, MONTH OF NOV 1982 | 53.02 |
| 11-30 | 2335430010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,231.26 |
| 11-30 | 2335460031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 156.57 |
| 12-07 | 2333650022 | JOHN J RHODES | 11/17/82–11/23/82 | TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ AND RETURN | 850.00 |
| 12-07 | 2333650023 | JOHN J RHODES | 10/08/82–10/15/82 | REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 291.88 |
| 12-07 | 2333650024 | JOHN J RHODES | 10/31/82–11/07/82 | REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 300.02 |
| 12-08 | 2340520006 | POSTMASTER | 11/23/82 | 500 STAMPS @ 20¢ EACH | 100.00 |
| 12-22 | 2350890431 | TEMPE COMMERCIAL LTD. | 12/01/82–12/30/82 | 2111 E BROADWAY RD TEMPE AZ 85282 | 657.00 |
| 12-22 | 2350890432 | DEL E. WEBB REALTY & MGT CO. | 12/01/82–12/30/82 | VALLEY BANK CENTER PHOENIX AZ 85073 | 841.80 |
| 12-22 | 2350510013 | MOUNTAIN BELL | 12/13/82 | TELEPHONE SERVICE - TEMPE, AZ DISTRICT OFFICE | 744.36 |
| 12-22 | 2350510012 | AM LEASING | 12/01/82–12/31/82 | LEASING OF JACQUARD COMPUTER FOR MONTH OF DECEMBER | 259.56 |
| 12-22 | 2350510014 | C & P TELEPHONE | 11/01/82–11/30/82 | DATAPHONE SERVICE, WASHINGTON OFFICE | 52.03 |
| 12-28 | 2354200004 | JOHN J RHODES | 12/10/82–12/13/82 | TRAVEL FROM WASHINGTON, D.C. TO PHOENIX, ARIZONA AND RETURN VIA AMERICAN/WESTERN AIRLINES | 836.00 |
| 12-28 | 2354200005 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES WASHINGTON OFFICE | 26.26 |
| 12-30 | 2364320030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 182.64 |
| 12-31 | 2364900039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,225.76 |
| 12-31 | 3003450029 | *(STATIONERY ALLOWANCE CHARGED)* | | | |

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| 10-05 | 2277540007 | FRED RICHMOND | 09/01/81–09/30/81 | REIMB FOR PAYMENT OF ANSWERING SERVICE BILL FOR DISTRICT OFFICE | 191.50 |
| 10-05 | 2277540008 | FRED RICHMOND | 10/01/81–10/31/81 | REIMB FOR PAYMENT OF ANSWERING SERVICE BILL FOR DISTRICT OFFICE | 173.00 |
| 10-05 | 2277540009 | FRED RICHMOND | 11/01/81–11/30/81 | REIMB FOR PAYMENT OF ANSWERING SERVICE BILL FOR DISTRICT OFFICE | 200.50 |
| 10-05 | 2277540010 | FRED RICHMOND | 12/01/81–12/31/81 | REIMB FOR PAYMENT OF ANSWERING SERVICE BILL FOR DISTRICT OFFICE | 173.00 |
| 10-13 | 2285230007 | ROYAL BUSINESS MACHINES | 08/02/82–09/01/82 | RENTAL OF PHOTOCOPIER WASHINGTON OFFICE | 120.00 |
| 10-13 | 2285230008 | ROYAL BUSINESS MACHINES | 08/05/82–09/02/82 | RENTAL OF PHOTOCOPIER REMSEN STREET D.O. | 120.00 |
| 10-13 | 2285230006 | CON EDISON | 08/02/82–08/31/82 | ELECTRIC BILL FOR D.O. | 387.22 |
| 10-13 | 2285230003 | NEW YORK TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE FOR FULTON STREET D.O. | 328.10 |
| 10-13 | 2285230004 | NEW YORK TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR FULTON STREET D.O. | 302.95 |
| 10-13 | 2285230005 | NEW YORK TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR REMSEN STREET D.O. | 1,217.41 |
| 10-13 | 2285230009 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICE | 975.00 |
| 10-13 | 2285230010 | DIALCOM, INCORPORATED | 09/17/82 | PROCESSING OF MASTERFILE DATA BASE TO MAGNETIC TAPES | 114.00 |
| 10-13 | 2285230001 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS BILL FOR FULTON STREET DISTRICT OFFICE | 60.07 |
| 10-13 | 2285230002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS BILL FOR REMSEN STREET DISTRICT OFFICE | 166.10 |
| 10-14 | 2286530001 | ALLIED AMERICAN CLEANING CONTRACTORS | 09/20/82 | REMSEN STREET DISTRICT OFFICE WINDOW CLEANING | 70.36 |
| 10-14 | 2286530002 | MIDDENDORF/LANE | 09/14/82 | SHIPPING CHARGES | 75.00 |
| 10-19 | 2292320030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 729.37 |
| 10-25 | 2294600022 | FRED RICHMOND | 09/09/81 | REIMBURSEMENT FOR TYPEWRITER REPAIR EXPENSE PAID OUT OF POCKET | 62.00 |
| 10-25 | 2294600023 | FRED RICHMOND | 11/01/81 | REIMBURSEMENT FOR 3-MONTH COST OF BURGLAR ALARM SERVICE AT DISTRICT OFFICE PAID OUT OF POCKET | 476.25 |
| 10-25 | 2294600024 | FRED RICHMOND | 04/01/81 | REIMBURSEMENT FOR COST OF WATER COOLER RENTAL FOR DISTRICT OFFICE - PAID OUT OF POCKET | 40.50 |
| 10-25 | 2294600025 | FRED RICHMOND | 03/13/81 | REIMBURSEMENT FOR COST OF WATER FOR WATER COOLER AT DISTRICT OFFICE - PAID OUT OF POCKET | 57.40 |
| 10-25 | 2294600031 | FRED RICHMOND | 03/01/81–03/31/81 | REIMBURSEMENT FOR COST OF CLEANING DISTRICT OFFICE WINDOWS - PAID OUT OF POCKET | 63.56 |
| 10-27 | 2299890436 | C. 147 REMSEN STREET. IN | 10/01/82–10/30/82 | 147 REMSEN STREET BROOKLYN NY 11201 | 1,332.50 |
| 10-27 | 2299720003 | CON EDISON | 08/31/82–09/30/82 | ELECTRIC BILL FOR 9/82 FOR DISTRICT OFFICE | 327.92 |
| 10-27 | 2299720001 | TAMARACK PRODUCTIONS, LTD. | 10/01/82–10/31/82 | BILL FOR ANSWERING SERVICE FOR DISTRICT OFFICE | 212.00 |
| 10-27 | 2299720005 | FRED RICHMOND | 09/01/82–09/30/82 | REIMB FOR OUT-OF-POCKET PAYMENT OF MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE | 199.00 |
| 10-27 | 2299720002 | DIALCOM, INCORPORATED | 09/24/82 | TAPE DUMP OF OUR MASTERFILE | 300.00 |
| 10-27 | 2299720004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS BILL FOR DISTRICT OFFICE AT FULTON STREET | 52.50 |
| 10-31 | 2302900364 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 875.13 |
| 11-15 | 2309600014 | ROYAL BUSINESS MACHINES | 09/01/82–10/01/82 | RENTAL OF PHOTOCOPIER FOR SEPT, 1982 | 120.00 |
| 11-15 | 2309600015 | ROYAL BUSINESS MACHINES | 09/02/82–10/01/82 | RENTAL OF PHOTOCOPIER FOR SEPT, 1982 FOR D.O. AT REMSEN STREET | 120.00 |
| 11-15 | 2309600018 | ARA SERVICES | 10/01/82–12/31/82 | QUARTERLY DELIVERY CHARGE FOR NEW YORK NEWS AND NEW YORK LATE NEWS | 55.75 |
| 11-15 | 2309600012 | FRED RICHMOND | 08/25/82 | REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE TO PURCHASE LAVATORY SUPPLIES FOR D.O. | 102.85 |
| 11-15 | 2309600017 | FILTERED WATER SERVICE CORP | 10/01/82–12/31/82 | QUARTERLY COST OF WATER COOLER RENTAL FOR D.O. | 40.50 |
| 11-15 | 2309600013 | FRED RICHMOND | 01/01/82–01/31/82 | REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE TO PAY TELEPHONE ANSWERING SERVICE BILL FOR D.O. | 172.00 |
| 11-15 | 2309600016 | NEW YORK TELEPHONE | 10/01/82–10/31/82 | TELEPHONE BILL FOR D.O. AT 147 REMSEN STREET | 1,153.64 |
| 11-24 | 2327890437 | C. 147 REMSEN STREET. IN | 11/01/82–11/30/82 | 147 REMSEN STREET BROOKLYN NY 11201 | 1,332.50 |
| 11-29 | 2333510029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 196.66 |
| 11-30 | 2335630023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 725.33 |
| 12-10 | 2342790004 | CON EDISON | 09/30/82–11/01/82 | ELECTRIC BILL FOR D.O. FOR OCTOBER, 1982 | 296.21 |
| 12-10 | 2342790005 | ADT COMPANY | 11/01/82–12/31/82 | BURGLAR ALARM SERVICE FOR DISTRICT OFFICE FOR NOVEMBER AND DECEMBER, 1982 | 367.00 |
| 12-10 | 2342790006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS BILL FOR D.O. | 426.33 |
| 12-10 | 2342790007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS BILL FOR D.O. | 353.32 |
| 12-22 | 2350890433 | C. 147 REMSEN STREET. IN | 12/01/82–12/30/82 | 147 REMSEN STREET BROOKLYN NY 11201 | 1,332.50 |
| 12-29 | 2361560011 | CON EDISON | 11/01/82–12/02/82 | ELECTRIC BILL FOR DISTRICT OFFICE FOR NOVEMBER, 1982 | 283.01 |
| 12-29 | 2361560010 | NEW YORK TELEPHONE | 11/01/82–11/30/82 | DISTRICT OFFICE TELEPHONE BILL FOR NOVEMBER, 1982 | 1,203.60 |
| 12-30 | 2364320031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 199.62 |
| 12-31 | 2364900362 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 725.33 |
| | | | | **TOTAL** | **21,271.96** |

## OFFICE OF THE HON. MATTHEW J. RINALDO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277720010 | KIPLINGER COMPUTER AND MAILING SERVICES | 09/23/82 | LABELING | 661.13 |
| 10-07 | 2277720007 | NEW JERSEY BELL | 09/10/82 | DISTRICT OFFICE TELEPHONE | 484.50 |

## OFFICE OF THE HON. MATTHEW J. RINALDO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2277720008 | MATTHEW J RINALDO | 09/24/82–09/27/82 | TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ & RETURN | 91.00 |
| 10-07 | 2277720009 | MATTHEW J RINALDO | 09/17/82–09/22/82 | TVL VIA PRIVATELY OWNED AUTO FROM WASH, DC TO UNION, NJ & RTN 450 MILES AT 24¢/MI & TOLLS | 117.00 |
| 10-07 | 2277720006 | ANNA LOUISE WALLIS | 09/19/82–09/21/82 | STAFF TRAVEL VIA AMTRAK FROM UNION, NJ TO WASHINGTON, DC & RETURN | 76.00 |
| 10-07 | 2277720004 | DMC | 09/27/82 | DATA PROCESSING SERVICES | 880.00 |
| 10-07 | 2277720013 | ANDERSON JACOBSON, INC. | 08/01/82–08/31/82 | 1 MONTH RENTAL BAUD COUPLER | 17.00 |
| 10-07 | 2277720005 | MAXON PONTIAC, INC. | 09/25/82 | MOBILE OFFICE | 125.00 |
| 10-07 | 2277720012 | C & P TELEPHONE | 08/31/82 | LONG DISTANCE TELEPHONE | 75.01 |
| 10-07 | 2277720011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 55.22 |
| 10-13 | 2285640017 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 37.00 |
| 10-14 | 2286310003 | MATTHEW J RINALDO | 08/21/82–09/08/82 | TVL VIA PRIVATELY OWNED AUTO FROM WASH, DC TO UNION, NJ & RETURN, 450 MILES @ 24¢, TOLLS | 117.00 |
| 10-14 | 2286310005 | MATTHEW J RINALDO | 09/10/82–09/13/82 | TRAVEL VIA NY AIR FROM WASH, DC TO NEWARK, NJ AND RETURN | 118.00 |
| 10-18 | 2287520022 | THOMAS J LANKFORD | 09/01/82–09/24/82 | PRINTING | 1,640.90 |
| 10-18 | 2287520019 | NIESELS | 09/01/82–09/30/82 | NEWSPAPERS | 15.40 |
| 10-18 | 2287520020 | NEW JERSEY CLIPPING SERVICE | 09/01/82–09/30/82 | CLIPPING SERVICE | 162.95 |
| 10-18 | 2287520021 | WATCHUNG SPRING WATER CO INC | 09/29/82 | DISTRICT OFFICE WATER | 13.90 |
| 10-19 | 2292440001 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 245.05 |
| 10-27 | 2299890437 | J&P CONSTRUCTION CO | 10/01/82–10/30/82 | 1961 MORRIS AVE UNION NJ 00000 | 1,250.00 |
| 10-27 | 2299720008 | GREAT BEAR SPRING CO | 09/30/82 | RENTAL BOTTLE COOLER | 33.00 |
| 10-27 | 2299720011 | MATTHEW J RINALDO | 10/02/82 | TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION,NJ 225 MI @ 24¢ AND TOLLS | 58.50 |
| 10-27 | 2299720009 | ANDERSON JACOBSON, INC. | 09/01/82 | ONE MONTH RENTAL BAUD COUPLER | 17.00 |
| 10-27 | 2299720010 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 97.37 |
| 10-31 | 2302900345 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,122.14 |
| 10-31 | 2305820030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 988.05 |
| 11-03 | 2305510007 | BENJAMIN ST JOHN | 10/10/82–10/14/82 | TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO NEWARK, NJ & RETURN (PEOPLES EXPRESS) AND TAXI FARE. | 42.00 |
| 11-03 | 2306200017 | MATTHEW J RINALDO | 07/01/82–09/30/82 | OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR THIRD QUARTER 1982 1156.89 MILES AT .24 PER MILE | 277.65 |
| 11-03 | 2305510008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE | 37.53 |
| 11-10 | 2312700004 | NEW JERSEY CLIPPING SERVICE | 10/31/82 | CLIPPING SERVICE | 203.20 |
| 11-10 | 2312700001 | ANNE RISER | 10/03/82–11/04/82 | STAFF TRAVEL FROM WASHINGTON, DC TO UNION, NJ & RTN 450 MILES AT 24¢, TOLLS | 117.00 |
| 11-10 | 2312700002 | BENJAMIN ST JOHN | 10/26/82 | STAFF TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK | 29.00 |
| 11-10 | 2312700003 | ACTION DATA PROCESSING INC | 10/28/82 | DATA PROCESSING | 575.40 |
| 11-10 | 2312700005 | ANDERSON JACOBSON, INC. | 10/01/82 | BAUD COUPLER RENTAL | 17.00 |
| 11-24 | 2327890438 | J&P CONSTRUCTION CO | 11/01/82–11/30/82 | 1961 MORRIS AVE UNION NJ 00000 | 1,250.00 |
| 11-29 | 2333510030 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 247.57 |
| 11-30 | 2335430011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 726.15 |
| 11-30 | 2335460014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 10.46) |
| 12-07 | 2336820010 | THOMAS J LANKFORD | 11/30/82 | PRINTING | 226.45 |
| 12-07 | 2336820011 | SOMERSET MESSENGER GAZETTE | 12/12/82–12/12/83 | 1 YEAR SUBSCRIPTION | 15.00 |
| 12-07 | 2336820004 | WATCHUNG SPRING WATER CO INC | 10/22/82 | DISTRICT OFFICE WATER | 13.90 |
| 12-07 | 2336820005 | THOMAS J LANKFORD | 10/01/82–10/05/82 | PRINTING, BUSINESS CARDS-TETI, XEROX RECORD & LETTER | 60.25 |
| 12-07 | 2336610013 | NEW JERSEY BELL | 10/10/82 | DISTRICT OFFICE TELEPHONE | 417.14 |
| 12-07 | 2336820009 | NEW JERSEY BELL | 11/10/82 | DISTRICT OFFICE TELEPHONE | 876.95 |
| 12-07 | 2336820006 | MATTHEW J RINALDO | 11/21/82–11/23/82 | TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASHINGTON, DC AND RETURN, 450 MILES @ 24¢, TOLLS | 117.00 |
| 12-07 | 2336820026 | MATTHEW J RINALDO | 11/28/82 | TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES @ 24¢ | 58.50 |
| 12-07 | 2336610011 | MATTHEW J RINALDO | 11/04/82 | STAFF TRAVEL OF BEN ST. JOHN VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, D.C. | 29.00 |

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| 12-07 | 2336610014 | LOUISE MAUS | 10/27/82–10/27/82 | STAFF TRAVEL WASHINGTON, D.C. TO NEWARK, NJ TO WASHINGTON, D.C. | 78.00 |
| 12-07 | 2336610015 | SPENCER C WARREN | 10/29/82–11/03/82 | STAFF TRAVEL WASHINGTON, D.C. TO NEW YORK AND RETURN LOCAL TRANSPORTATION, NY CITY TO UNION, NJ. | 146.10 |
| 12-07 | 2336820003 | DMC | 10/01/82–10/31/82 | DATA PROCESSING | 887.14 |
| 12-07 | 2336820008 | DMC | 11/01/82–11/30/82 | DATA PROCESSING | 880.00 |
| 12-07 | 2336610012 | BARBARA GAY | 10/22/82 | EXPRESS MAIL | 9.35 |
| 12-07 | 2336820002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE | 75.80 |
| 12-07 | 2336820001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE | 36.30 |
| 12-22 | 2355520024 | WATERGATE POTO FRAMING | 12/13/82 | FRAMING | 116.25 |
| 12-22 | 2355520023 | THE SOMERSET SPECTATOR | 12/14/82–12/14/83 | ONE YEAR SUBSCRIPTION | 12.50 |
| 12-22 | 2355520025 | NIESELS | 12/13/82 | NEWSPAPERS | 7.15 |
| 12-22 | 2355520027 | THE ATOM TABLOID | 12/03/82–12/03/83 | ONE YEAR SUBSCRIPTION | 35.00 |
| 12-22 | 2350890434 | J&P CONSTRUCTION CO | 12/01/82–12/30/82 | 1961 MORRIS AVE UNION NJ 00000 | 1,250.00 |
| 12-22 | 2355520019 | MATTHEW J RINALDO | 12/03/82 | TRAVEL VIA EASTERN AIRLINES-WASHINGTON, DC TO NEWARK, NJ | 65.00 |
| 12-22 | 2355520020 | MATTHEW J RINALDO | 12/05/82 | TRAVEL VIA NEW YORK AIR NEWARK, NJ TO WASHINGTON, DC | 59.00 |
| 12-22 | 2355520021 | MATTHEW J RINALDO | 12/10/82 | TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ | 59.00 |
| 12-22 | 2355520022 | MATTHEW J RINALDO | 12/13/82 | TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC | 59.00 |
| 12-22 | 2355520026 | ANDERSON JACOBSON, INC | 11/01/82 | ONE MONTH RENTAL BAUD COUPLER | 17.00 |
| 12-22 | 2349630017 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 9.25 |
| 12-27 | 2357530007 | POSTMASTER | 12/14/82 | POSTAGE FOR OFFICIAL USE | 100.00 |
| 12-28 | 2357600023 | NEW JERSEY CLIPPING SERVICE | 11/01/82–11/30/82 | CLIPPING SERVICE | 276.00 |
| 12-28 | 2357600024 | WATCHUNG SPRING WATER CO INC | 11/19/82 | DISTRICT OFFICE WATER | 25.40 |
| 12-30 | 2364560001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 243.18 |
| 12-31 | 2364900343 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 918.62 |
| 12-31 | 3003450013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 285.94 |
| | | | | **TOTAL** | **19,475.33** |

## OFFICE OF THE HON. DON RITTER

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-06 | 2279520019 | POSTMASTER | 09/23/82 | 200 (2 ROLLS) 20¢ STAMPS - 1 ROLL FOR DC AND 1 ROLL FOR BETHLEHEM OFFICE | 40.00 |
| 10-13 | 2285640018 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 322.25 |
| 10-18 | 2281450023 | SAVIN CORPORATION | 07/30/82–08/30/82 | 880 METER USAGE CHARGE | 5.77 |
| 10-18 | 2281450021 | THE WASHINGTON POST | 01/25/82–12/26/82 | 1 YEAR SUBSCRIPTION TO POST | 57.60 |
| 10-18 | 2287310021 | CALL-CHRONICLE NEWSPAPERS | 11/01/82–01/31/83 | 3-MONTH SUBSCRIPTION | 16.25 |
| 10-18 | 2281450015 | ALAN F JANESCH | 09/24/82 | REIMBURSEMENT FOR TRAVEL IN WASHINGTON, DC ON OFFICIAL BUSINESS | 2.80 |
| 10-18 | 2281450018 | HAMILTON | 09/25/82 | 1200 TICKETS FOR L.V. SR. CIT. PICNIC - OFFICIAL EXPENSE | 35.00 |
| 10-18 | 2287310016 | THOMAS J LANKFORD | 09/15/82–09/29/82 | PRINT RECORD AND VARIOUS 'DEAR COLLEAGUE'S' | 80.18 |
| 10-18 | 2287310017 | MOBIL | 08/12/82–09/24/82 | GAS FOR MOBILE VAN IN DISTRICT | 50.00 |
| 10-18 | 2287310018 | SERVICEMASTER | 10/01/82–10/31/82 | CONTRACT JANITORIAL SERVICES FOR EASTON DISTRICT OFFICE | 10.00 |
| 10-18 | 2281450014 | ALAN F JANESCH | 09/14/82–09/20/82 | REIMBURSEMENT FOR PHONE CALLS FOR OFFICIAL BUSINESS MADE FROM HOME | 4.83 |
| 10-18 | 2281450017 | BELL TELEPHONE COMPANY OF PA | 09/16/82–10/15/82 | MONTHLY SERVICE/EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE | 44.17 |
| 10-18 | 2287310019 | DON RITTER | 08/16/82–09/14/82 | REIMB FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS MADE AT MEMBER'S HOME | 14.18 |
| 10-18 | 2281450020 | DON RITTER | 09/24/82–09/28/82 | REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, BETHLEHEM (AIRFARE & TAXI) | 171.00 |
| 10-18 | 2281450019 | JOHN J KACHMAR | 08/13/82–08/16/82 | REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, BETHLEHEM 427 MI @ .20 | 85.40 |
| 10-18 | 2281450022 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY TIMESHARING SVC PLAN | 975.00 |
| 10-18 | 2281450016 | ALAN F JANESCH | 09/23/82 | REIMBURSEMENT FOR FILM PURCHASED TO USE IN OFFICIAL BUSINESS | 3.83 |
| 10-18 | 2287310014 | AL ROZSA | 07/01/82–09/27/82 | REIMB FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 884 MI @ 24¢ | 176.80 |
| 10-18 | 2287310015 | JEFFERY WERLEY | 09/10/82–09/21/82 | REIMB FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 158 MI @ 20¢ | 31.60 |
| 10-18 | 2287310020 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL BUSINESS | 27.56 |
| 10-19 | 2291520015 | THE POCONO RECORD | 09/30/82–12/30/82 | 3 MONTH SUBSCRIPTION FOR BETHLEHEM DISTRICT OFFICE | 20.50 |
| 10-19 | 2292440009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 371.08 |
| 10-27 | 2299890438 | FIRST VALLEY BANK | 10/01/82–10/30/82 | ONE BETHLEHEM PLAZA BETHLEHEM PA 18018 | 513.54 |
| 10-27 | 2299890439 | ALPHA PORTLAND CEMENT CO | 10/01/82–10/30/82 | ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042 | 260.00 |
| 10-27 | 2299890440 | BROWN-DAUB LEASE CO | 10/01/82–10/30/82 | 00000 | 280.00 |

## OFFICE OF THE HON. DON RITTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900376 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,525.41 |
| 10-31 | 2305820014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 132.92 |
| 11-15 | 2314630021 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 10.50 |
| 11-18 | 2321650015 | SAVIN CORPORATION | 08/30/82 | METER USAGE CHARGE | 20.57 |
| 11-18 | 2321650018 | R. L. POLK & COMPANY | 11/12/82 | 1982 BETHLEHEM CITY DIRECTORY | 109.00 |
| 11-18 | 2321650014 | SERVICEMASTER | 11/01/82 | CONTRACT JANITORIAL SERVICES FOR NOVEMBER FOR EASTON DISTRICT OFFICE | 10.00 |
| 11-18 | 2321650016 | THOMAS J LANKFORD | 10/05/82 | 100 XEROX RECORD | 4.75 |
| 11-18 | 2321650017 | DON RITTER | 09/18/82 | REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS FROM MEMBERS HOME | 6.08 |
| 11-18 | 2321650023 | DIALCOM, INCORPORATED | 11/01/82 | MONTHLY TIMESHARING SERVICES PLAN | 975.00 |
| 11-18 | 2321650022 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES FOR WASH, D.C. OFFICE | 8.36 |
| 11-18 | 2321650019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE | 44.93 |
| 11-18 | 2321650020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE | 44.93 |
| 11-18 | 2321650021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE | 44.93 |
| 11-23 | 2327500070 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ALLENTOWN PA 00000 | 822.00 |
| 11-23 | 2327500071 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ALLENTOWN PA 00000 | 68.00 |
| 11-24 | 2327890439 | FIRST VALLEY BANK | 11/01/82–11/30/82 | ONE BETHLEHEM PLAZA BETHLEHEM PA 18018 | 513.54 |
| 11-24 | 2327890440 | ALPHA PORTLAND CEMENT CO | 11/01/82–11/30/82 | ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042 | 260.00 |
| 11-24 | 2327890441 | BROWN-DAUB LEASE CO | 11/01/82–11/30/82 | 00000 | 280.00 |
| 11-24 | 2323440015 | BELL TELEPHONE COMPANY OF PA | 10/07/82–11/06/82 | SERVICE/EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE | 150.98 |
| 11-24 | 2323440016 | BELL TELEPHONE COMPANY OF PA | 10/16/82–11/15/82 | SERVICE/EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE | 61.13 |
| 11-24 | 2323440017 | BELL TELEPHONE COMPANY OF PA | 10/13/82–11/12/82 | SERVICE/EQUIPMENT FOR EASTON DISTRICT OFFICE | 57.82 |
| 11-24 | 2323440014 | DAVID TURCH & ASSOCIATES | 08/21/82 | EXPENSES FOR TRIP FROM WASHINGTON TO ALLENTOWN DISTRICT (PRIVATE AIRCRAFT) | 138.60 |
| 11-24 | 2323440018 | MOBIL | 09/24/82–09/27/82 | PAYMENT FOR GAS FOR MOBILE VAN | 20.00 |
| 11-29 | 2333300008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 370.87 |
| 11-30 | 2335430012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,430.07 |
| 11-30 | 2335460032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 221.69 |
| 12-08 | 2340520007 | POSTMASTER | 11/30/82 | 300 (3 ROLLS) - 20¢ STAMPS | 60.00 |
| 12-09 | 2342500018 | LINDA A GIBBS | 11/03/82 | RETURN TRIP FROM DISTRICT (BETHLEHEM) TO WASHINGTON BY AUTO | 8.50 |
| 12-09 | 2342500017 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SVS PLAN I | 975.00 |
| 12-13 | 2344200002 | THE POCONO RECORD | 12/15/82–03/14/83 | THREE MONTH SUBSCRIPTION FOR DC OFFICE | 28.00 |
| 12-13 | 2344200003 | THE GLOBE-TIMES | 12/15/82–06/14/83 | SIX MONTH SUBSCRIPTION TO DAILY SUNDAY FOR BETHLEHEM OFFICE | 44.75 |
| 12-13 | 2344200004 | THE GLOBE-TIMES | 12/15/82–03/14/83 | THREE MONTH SUBSCRIPTION TO DAILY SUNDAY FOR D.C. OFFICE | 37.70 |
| 12-13 | 2344200005 | CALL-CHRONICLE NEWSPAPERS | 12/19/82–03/20/83 | 13 WEEK SUBSCRIPTION FOR A-TWN OFFICE | 27.30 |
| 12-13 | 2343200005 | IBM | 10/12/82 | PRINT WHEEL PRES ELITE AM/ST | 28.00 |
| 12-13 | 2344200001 | CALL-CHRONICLE NEWSPAPERS | 11/11/82 | CLASSIFIED AD FOR 'POSITION AVAIL' | 14.31 |
| 12-13 | 2343200001 | BELL TELEPHONE COMPANY OF PA | 11/07/82–12/06/82 | MONTHLY SERVICE/EQUIPMENT FOR BETHLEHAM DISTRICT OFFICE | 250.50 |
| 12-13 | 2343200002 | BELL TELEPHONE COMPANY OF PA | 11/13/82–12/12/82 | MONTHLY SERVICE/EQUIPMENT FOR EASTON DISTRICT OFFICE | 49.70 |
| 12-13 | 2343200003 | BELL TELEPHONE COMPANY OF PA | 11/16/82–12/15/82 | MONTHLY SERVICE/EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE | 50.94 |
| 12-13 | 2343200004 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE | 4.49 |
| 12-22 | 2350890435 | FIRST VALLEY BANK | 12/01/82–12/30/82 | ONE BETHLEHEM PLAZA BETHLEHEM PA 18018 | 513.54 |
| 12-22 | 2350890436 | ALPHA PORTLAND CEMENT CO | 12/01/82–12/30/82 | ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042 | 260.00 |
| 12-22 | 2350890437 | BROWN-DAUB LEASE CO | 12/01/82–12/30/82 | 00000 | 280.00 |
| 12-29 | 2361200026 | THE EXPRESS | 12/27/82–03/21/83 | 13 WEEK SUBSCRIPTION OF NESPAPER OR DC OFFICE | 41.00 |
| 12-29 | 2361200025 | THOMAS J LANKFORD | 12/01/82–12/09/82 | VARIOUS PRINTING PROJECTS | 82.10 |
| 12-29 | 2361200024 | BELL TELEPHONE COMPANY OF PA | 12/07/82–01/06/83 | SERVICE AND EQUIPMENT FOR THE BETHLEHAM DISTRICT OFFICE | 193.75 |

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| 12-30 | 2364560009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 357.96 |
| 12-31 | 2364900373 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,398.62 |
| 12-31 | 3003450030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 165.49 |
| 12-31 | 3003470032 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 6.50 |
| | | | | **TOTAL** | **16,809.57** |

## OFFICE OF THE HON. CLINT ROBERTS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277300021 | THOMAS J LANKFORD | 08/04/82–08/17/82 | XEROX RECORD, PRINT LETTER-2/S LABELS ON #10 ENVELOPES | 135.70 |
| 10-05 | 2277300023 | THOMAS J LANKFORD | 08/20/82 | PRINT LETTER | 171.16 |
| 10-05 | 2277300022 | THOMAS J LANKFORD | 08/19/82 | CARDS-2/C | 40.00 |
| 10-07 | 2280300022 | THOMAS J LANKFORD | 07/19/82 | XEROX RECORD, LABELS ON #10 ENV | 38.41 |
| 10-07 | 2279600008 | NORTHWESTERN PUBLIC SERVICE CO | 08/20/82–09/20/82 | MONTHLY ELECTRIC CHARGES FOR MITCHELL DISTRICT OFFICE | 39.51 |
| 10-07 | 2279600011 | METRO MESSENGER & DELIVERY SVC CORP. | 09/09/82 | MESSENGER SERVICE | 8.00 |
| 10-07 | 2279600012 | TERRY ANN TRASK | 09/18/82 | REIMBURSEMENT FOR OFFICE SUPPLIES | 2.63 |
| 10-07 | 2279600009 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/25/82–09/24/82 | MONTHLY TELEPHONE SERVICE FOR RAPID CITY DISTRICT OFFICE | 120.60 |
| 10-07 | 2279600010 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/25/82–09/24/82 | MONTHLY TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE | 126.12 |
| 10-19 | 2291520017 | GREGG ALLEN HOUTZ | 09/28/82–10/01/82 | REIMB FOR 30 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO IN DC AREA | 6.00 |
| 10-19 | 2291520019 | SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE | 09/01/82–09/30/82 | CLIPPING SERVICE | 146.37 |
| 10-19 | 2291520016 | TERRY ANN TRASK | 08/23/82–09/17/82 | REIMB FOR 233 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE IN DISTRICT | 46.60 |
| 10-19 | 2291520020 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 104.77 |
| 10-19 | 2292520001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 240.31 |
| 10-19 | 2291520018 | WESTERN UNION | 09/30/82 | TELEGRAM CHARGES | 30.30 |
| 10-27 | 2299890441 | SAGE PARTNERSHIP | 10/01/82–10/30/82 | 438 S PIERRE STREET, PIERRE, SD | 615.00 |
| 10-27 | 2299890442 | GENERAL CORP | 10/01/82–10/30/82 | 6TH STREET, RAPID CITY, SD | 650.00 |
| 10-27 | 2299890443 | WEILAND REALTY | 10/01/82–10/30/82 | 108 EAST 3RD STREET, MITCHELL, S.D. 57104 | 275.00 |
| 10-27 | 2298710016 | BRENDA KAY BLUMENBERG | 10/01/82–10/13/82 | REIMB FOR OFFICE SUPPLIES | 10.92 |
| 10-27 | 2298710017 | MAXINE HAM | 10/12/82 | REIMB FOR OFFICE SUPPLIES | 7.70 |
| 10-27 | 2298550029 | POSTMASTER | 10/15/82 | 100 - 20¢ POSTAGE STAMPS | 20.00 |
| 10-27 | 2298710015 | MILLER STUDIO | 10/04/82 | PHOTOS | 9.90 |
| 10-27 | 2298710018 | MAXINE HAM | 10/13/82 | REIMB FOR 60 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE BY PRIVATE AUTO | 12.00 |
| 10-27 | 2298710019 | TERRY ANN TRASK | 09/25/82–10/14/82 | REIMB FOR 148 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE | 29.60 |
| 10-31 | 2302900120 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,828.15 |
| 10-31 | 2305820031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 156.57 |
| 10-31 | 2305440005 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 117.00 |
| 11-05 | 2307600005 | JACKIE R TROY | 10/27/82 | REIMBURSEMENT FOR AIR FREIGHT CHARGES AND PARKING | 85.50 |
| 11-05 | 2307600004 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/07/82–10/06/82 | MONTHLY TELEPHONE CHARGES FOR MITCHELL DISTRICT OFFICE | 66.19 |
| 11-05 | 2307600006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS MONTHLY CHARGES FOR RAPID CITY AND PIERRE, SD DISTRICT OFFICES | 44.70 |
| 11-15 | 2319810009 | METRO MESSENGER & DELIVERY SVC CORP. | 11/01/82 | MESSENGER SERVICE CHARGE | 8.00 |
| 11-15 | 2319810012 | NORTHWESTERN PUBLIC SERVICE CO | 09/20/82–10/20/82 | MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE | 31.22 |
| 11-15 | 2319810013 | BRENDA KAY BLUMENBERG | 10/14/82–11/01/82 | REIMBURSEMENT FOR OFFICE SUPPLIES | 8.49 |
| 11-15 | 2319810010 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/25/82–10/24/82 | MONTHLY TELEPHONE CHARGES FOR RAPID CITY DISTRICT OFFICE | 120.60 |
| 11-15 | 2319810011 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/25/82–10/24/82 | MONTHLY TELEPHONE CHARGES FOR PIERRE DISTRICT OFFICE | 122.10 |
| 11-18 | 2321410015 | THOMAS J LANKFORD | 10/04/82–10/11/82 | XEROX LETTER, XEROX VOTES | 25.75 |
| 11-22 | 2319510002 | BRENDA KAY BLUMENBERG | 10/27/82–10/29/82 | REIMB FOR 334 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE | 66.80 |
| 11-24 | 2327890442 | SAGE PARTNERSHIP | 11/01/82–11/30/82 | 438 S PIERRE STREET, PIERRE, SD | 615.00 |
| 11-24 | 2327890443 | GENERAL CORP | 11/01/82–11/30/82 | 6TH STREET, RAPID CITY, SD | 650.00 |
| 11-24 | 2327890444 | WEILAND REALTY | 11/01/82–11/30/82 | 108 EAST 3RD STREET, MITCHELL, S.D. 57104 | 275.00 |
| 11-29 | 2333520001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 240.16 |
| 11-30 | 2335430013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,828.15 |
| 11-30 | 2335460015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 69.11 |
| 12-07 | 2326610028 | SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE | 10/01/82–10/31/82 | MONTHLY CLIPPING SERVICE | 211.48 |
| 12-07 | 2326610030 | BUSINESS AVIATION INC | 10/28/82 | CHARTER FLIGHT TO WEB RURAL WATER SYSTEM AND CLARK RURAL WATER SYSTEM DEDICATIONS | 322.00 |
| 12-07 | 2336830005 | COFFEE SYSTEM OF WASHINGTON | 11/23/82 | COFFEE SUPPLIES FOR CONSTITUENTS, ETC | 49.60 |

## OFFICE OF THE HON. CLINT ROBERTS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2336830024 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/07/82–11/06/82 | MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE | 80.99 |
| 12-07 | 2336830004 | CLINT ROBERTS | 11/19/82 | REIMBURSEMENT FOR AIRLINE FLIGHT - SIOUX FALLS TO DC FOR RETURN FOR SPECIAL SESSION | 258.00 |
| 12-07 | 2336830001 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 228.99 |
| 12-07 | 2326610029 | WESTERN UNION | 10/31/82 | TELEGRAM CHARGES | 142.95 |
| 12-07 | 2336830003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY FTS CHARGES FOR PIERRE AND RAPID CITY DISTRICT OFFICES | 44.70 |
| 12-20 | 2348420019 | NORTHWESTERN PUBLIC SERVICE CO | 10/19/82–11/18/82 | MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE | 21.00 |
| 12-20 | 2348420020 | METRO MESSENGER & DELIVERY SVC CORP. | 11/30/82 | MESSENGER SERVICE | 11.50 |
| 12-20 | 2348420017 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/25/82–11/24/82 | MONTHLY TELEPHONE CHARGES FOR RAPID CITY DISTRICT OFFICE | 122.09 |
| 12-20 | 2348420018 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/25/82–11/24/82 | MONTHLY TELEPHONE CHARGES FOR PIERRE DISTRICT OFFICE | 123.57 |
| 12-20 | 2348420021 | ANGUS C. ANSON | 11/15/82–12/01/82 | 800 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MILE | 160.00 |
| 12-22 | 2350890438 | SAGE PARTNERSHIP | 12/01/82–12/30/82 | 438 S PIERRE STREET, PIERRE, SD | 615.00 |
| 12-22 | 2350890439 | GENERAL CORP | 12/01/82–12/30/82 | 6TH STREET, RAPID CITY, SD | 650.00 |
| 12-22 | 2350890440 | WEILAND REALTY | 12/01/82–12/30/82 | 108 EAST 3RD STREET, MITCHELL, S.D. 57104 | 275.00 |
| 12-28 | 2354200020 | RANDALL GRAPHICS | 12/03/82 | CHARGES FOR REMOVAL OF SIGN ABOVE DOOR OF DISTRICT OFFICE IN MITCHELL, SD | 15.00 |
| 12-28 | 2354200022 | JUDY BLASEG | 09/10/82–12/14/82 | 79 MILES OF OFFICIAL TRAVEL IN DC BY PRIVATE AUTO AT .24 PER MILE | 15.80 |
| 12-28 | 2354200023 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY TOLL CHARGES | 172.29 |
| 12-28 | 2354200021 | WESTERN UNION | 11/30/82 | TELEPHONE CHARGES | 6.20 |
| 12-30 | 2364300001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 232.26 |
| 12-31 | 2364900118 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,800.90 |
| 12-31 | 3003450014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 146.51 |
| | | | | **TOTAL** | **14,950.92** |

## OFFICE OF THE HON. PAT ROBERTS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273300012 | DIALCOM, INCORPORATED | 08/01/82–08/31/82 | COMPUTER CHARGES | 1,068.19 |
| 10-06 | 2279520020 | POSTMASTER | 09/22/82 | 500 20¢ STAMPS | 100.00 |
| 10-07 | 2277720017 | SOUTHWESTERN BELL | 09/17/82–10/16/82 | TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE | 79.89 |
| 10-07 | 2280300028 | PHYLLIS JOYCE ROSS | 10/04/82 | AIRFARE WHILE TRAVELING ON OFFICIAL BUSINESS, DISTRICT TO WASHINGTON | 111.00 |
| 10-07 | 2277720014 | IDA MAE FRICK | 09/01/82–09/30/82 | MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITHIN DISTRICT 460 MILES @ .24 A MILE | 110.40 |
| 10-07 | 2280300026 | ROBERT E EASTIN | 09/10/82–09/24/82 | MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 1,1124 MI @ 24¢ | 269.76 |
| 10-07 | 2280300027 | ROBERT E EASTIN | 09/10/82 | PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS | 1.25 |
| 10-07 | 2277720015 | IDA MAE FRICK | 09/02/82 | FOOD WHILE TRAVELING ON OFFICIAL BUSINESS | 4.21 |
| 10-07 | 2277720016 | IDA MAE FRICK | 09/07/82 | LODGING WHILE TRAVELING ON OFFICIAL BUSINESS | 18.20 |
| 10-08 | 2277200019 | THOMAS J LANKFORD | 07/16/82 | XEROX LETTER | 13.25 |
| 10-08 | 2280400005 | OFFICE OF RECORDS AND REGISTRATION | 09/09/82–09/29/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 24.00 |
| 10-14 | 2286310006 | WESTERN UNION | 09/01/82–09/30/82 | WESTERN UNION CHARGES FOR MONTH OF SEPTEMBER | 4.25 |
| 10-15 | 2286570023 | SOUTHWESTERN BELL | 09/03/82–10/02/82 | TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE | 34.31 |
| 10-18 | 2287520023 | THOMAS J LANKFORD | 09/17/82–09/30/82 | PRINT 3 WEEKLY COLUMNS - T/S | 148.80 |
| 10-18 | 2287520024 | MARY KATHLEEN PETERSON | 10/07/82–10/12/82 | R/T AIR FARE TO WICHITA ON OFFICIAL BUSINESS | 560.00 |
| 10-18 | 2291800001 | ROBERT E EASTIN | 10/06/82–10/10/82 | ROUND TRIP AIRFARE TO WASHINGTON, DC ON OFFICIAL BUSINESS | 459.00 |
| 10-18 | 2291800002 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 155.03 |
| 10-19 | 2292440028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 231.82 |
| 10-25 | 2292760013 | SOUTHWESTERN BELL | 10/07/82–11/06/82 | TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (225-5050) | 23.37 |

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|---|---|---|---|---|---|
| 10-27 | 2299890444 | R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS | 10/C1/82–10/30/82 | CARTER BLDG, NORTON, KS 67654 | 92.00 |
| 10-27 | 2299890445 | FRANK EPP & LAWRENCE E. DREHMER | 10/01/82–10/30/82 | 100 MILITARY PLAZA,ODOGE CITY, KS | 664.06 |
| 10-27 | 2299890446 | RUPP-KARLIN | 10/01/82–10/30/82 | SALINA DISTRICT OFFICE | 410.00 |
| 10-27 | 2299720012 | SOUTHWESTERN BELL | 09/13/82–10/12/82 | TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE | 88.02 |
| 10-29 | 2302210010 | PAT ROBERTS | 10/07/82–10/10/82 | RENTAL CAR EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 120.96 |
| 10-31 | 2302900051 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,026.26 |
| 10-31 | 2305820015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 181.72 |
| 11-03 | 2306540023 | SOUTHWESTERN BELL | 10/17/82–11/16/82 | TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE | 79.89 |
| 11-03 | 2306540024 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY COMPUTER SERVICE CHARGES AND DUAL ACCESS CHARGES | 1,013.27 |
| 11-08 | 2308400001 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | ONE-YEAR RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 11-08 | 2309310015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS MONTHLY CHARGES FOR DODGE CITY OFFICE | 51.80 |
| 11-15 | 2314820015 | PAT ROBERTS | 10/07/82–11/05/82 | DC-KANSAS CITY-DC ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS | 615.00 |
| 11-15 | 2309600020 | IDA MAE FRICK | 10/29/82–10/30/82 | MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 280 MI AT .24/MI | 67.20 |
| 11-15 | 2309600019 | IDA MAE FRICK | 10/29/82–10/30/82 | OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS | 32.71 |
| 11-18 | 2321410014 | THOMAS J LANKFORD | 10/04/82 | XEROX 'DEAR COLLEAGUE' | 11.70 |
| 11-18 | 2320510026 | SOUTHWESTERN BELL | 10/03/82–11/02/82 | TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE | 23.20 |
| 11-19 | 2321760015 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 170.70 |
| 11-24 | 2327890445 | R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS | 11/01/82–11/30/82 | CARTER BLDG, NORTON, KS 67654 | 92.00 |
| 11-24 | 2327890446 | FRANK EPP & LAWRENCE E. DREHMER | 11/01/82–11/30/82 | 100 MILITARY PLAZA,ODOGE CITY, KS | 664.06 |
| 11-24 | 2327890447 | RUPP-KARLIN | 11/01/82–11/30/82 | SALINA DISTRICT OFFICE | 410.00 |
| 11-24 | 2326600018 | SOUTHWESTERN BELL | 11/07/82–12/06/82 | TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DODGE CITY OFFICE | 23.17 |
| 11-29 | 2333300027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 231.58 |
| 11-29 | 2327320014 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS CHARGES FOR DODGE CITY OFFICE | 51.80 |
| 11-30 | 2335430014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,026.26 |
| 11-30 | 2333640007 | PAT ROBERTS | 11/18/82–11/23/82 | ROUND TRIP AIRFARE TO WICHITA EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS | 560.00 |
| 11-30 | 2335460033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 68.21 |
| 11-30 | 2333640008 | PAT ROBERTS | 11/18/82–11/20/82 | OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS | 92.03 |
| 12-07 | 2336400001 | THE STAFFORD COURIER | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR STAFFORD COURIER FOR SALINA OFFICE | 10.30 |
| 12-07 | 2336400002 | TOPEKA CAPITAL-JOURNAL | 01/16/83–01/16/84 | SUBSCRIPTION RENEWAL FOR TOPEKA CAPTIAL-JOURNAL FOR SALINA OFFICE | 50.00 |
| 12-07 | 2336830006 | PAT ROBERTS | 11/30/82 | COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING | 20.00 |
| 12-07 | 2336400003 | SOUTHWESTERN BELL | 10/13/82–11/12/82 | TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE | 89.07 |
| 12-07 | 2336400004 | DONALD LEROY TOWNS | 10/28/82–11/16/82 | ROUND TRIP AIRFARE TO DENVER EN-ROUTE TO DISTRICT ON OFFICIAL BUSINESS | 279.00 |
| 12-07 | 2336820016 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY COMPUTER SERVICES CHARGES AND DUAL ACCESS CHARGES | 996.12 |
| 12-08 | 2337610006 | WASHINGTON POST | 12/28/82–12/27/83 | ONE YEAR SUBSCRIPTION RENEWAL TO WASHINGTON POST FOR WASHINGTON OFFICE | 62.40 |
| 12-08 | 2337610007 | SOUTHWESTERN BELL | 11/17/82–12/16/82 | TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE | 79.89 |
| 12-09 | 2342500020 | AIRPORT HILTON INN | 11/19/82–11/20/82 | OVERNIGHT ACCOMMODATIONS AT WICHITA HILTON FOR MEMBER AND GENE EASTIN | 22.14 |
| 12-09 | 2342500019 | ROBERT E EASTIN | 11/12/82–11/13/82 | MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER - 635 MILES @ .24 PER MILE | 152.40 |
| 12-13 | 2343200006 | THE KANSAN | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR THE CONCORDIA KANSAN FOR SALINA OFFICE | 9.05 |
| 12-13 | 2343200007 | THE DIGHTON HERALD | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR DIGHTON HERALD FOR SALINA OFFICE | 10.82 |
| 12-16 | 2348540013 | POSTMASTER | 12/10/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-16 | 2348200016 | WESTERN UNION | 11/01/82–11/30/82 | WESTERN UNION CHARGES FOR THE MONTH OF NOVEMBER | 10.45 |
| 12-22 | 2351510009 | COLBY FREE PRESS | 02/01/83–02/01/84 | SUBSCRIPTION RENEWAL TO COLBY FREE PRESS FOR SALINA OFFICE | 38.00 |
| 12-22 | 2350890441 | R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS | 12/01/82–12/30/82 | CARTER BLDG, NORTON, KS 67654 | 92.00 |
| 12-22 | 2350890442 | FRANK EPP & LAWRENCE E. DREHMER | 12/01/82–12/30/82 | 100 MILITARY PLAZA,ODOGE CITY, KS | 664.06 |
| 12-22 | 2350890443 | RUPP-KARLIN | 12/01/82–12/30/82 | SALINA DISTRICT OFFICE | 410.00 |
| 12-22 | 2351510010 | SOUTHWESTERN BELL | 11/03/82–12/02/82 | TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE | 26.52 |
| 12-22 | 2349630018 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.50 |
| 12-27 | 2354740024 | CONGRESSIONAL QUARTERLY INC | 12/01/82 | CONGRESSIONAL QUARTERLY BINDER | 27.00 |
| 12-27 | 2354740023 | POSTMASTER | 12/01/82 | BOX RENT FOR DODGE CITY OFFICE FOR ONE YEAR | 69.00 |
| 12-27 | 2354740022 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 193.28 |
| 12-28 | 2357540034 | THOMAS J LANKFORD | 12/01/82–12/10/82 | PEEL-OFF LABELS - T/S AND 2 WEEKLY COLUMNS - T/S | 256.60 |
| 12-29 | 2357800013 | TRIBUNE PUBLISHING CO | 01/03/83–01/03/84 | SUBSCRIPTION RENEWAL FOR PRATT TRIBUNE FOR SALINA OFFICE | 50.00 |
| 12-29 | 2357800014 | POSTMASTER | 12/20/82–12/20/83 | POST OFFICE BOX RENT FOR SALINA OFFICE FOR ONE YEAR | 45.00 |
| 12-29 | 2357800015 | SOUTHWESTERN BELL | 12/07/82–01/06/83 | TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE (225-5050) | 23.57 |
| 12-30 | 2357840023 | WICHITA EAGLE AND BEACON | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL FOR WICHITA EAGLE AND BEACON FOR SALINA OFFICE | 88.40 |
| 12-30 | 2357840024 | THE WALL STREET JOURNAL | 02/17/83–02/17/84 | SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR WASHINGTON OFFICE | 89.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PAT ROBERTS**—Continued | | | | | |
| 12-30 | 2363310013 | THE OBERLIN HERALD | 01/01/83-01/31/84 | SUBSCRIPTION RENEWAL TO OBERLIN OFFICE | 15.00 |
| 12-30 | 2363310012 | SOUTHWESTERN BELL | 11/13/82-12/12/82 | TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE | 92.40 |
| 12-30 | 2364560028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 229.75 |
| 12-31 | 2364900050 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,026.26 |
| 12-31 | 3003450031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 178.45 |
| 12-31 | 3003880006 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 10.40 |
| | | | | **TOTAL** | **17,316.16** |
| **OFFICE OF THE HON. J KENNETH ROBINSON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279520021 | POSTMASTER | 09/23/82 | 500 20¢ POSTAGE STAMPS | 100.00 |
| 10-07 | 2277720021 | SAVIN CORPORATION | 07/30/82-08/30/82 | PAPER COPIER CONGRESSIONAL OFFICE | 3.14 |
| 10-07 | 2277720018 | J KENNETH ROBINSON | 10/01/82-12/31/82 | NEWSPAPER SUBSCRIPTION DISTRICT OFFICE | 15.60 |
| 10-07 | 2278520025 | HARRY R. BROWN | 09/01/82-09/30/82 | JANITORIAL SERVICES & CLEANING SUPPLIES - DISTRICT OFFICE | 55.52 |
| 10-07 | 2278520022 | CENTRAL TELEPHONE CO. | 09/25/82-10/25/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 139.39 |
| 10-07 | 2277720019 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER CONGRESSIONAL OFFICE | 494.59 |
| 10-07 | 2277720020 | JAMES L. HOBGOOD | 09/02/82-09/08/82 | OFFICIAL STAFF TRAVEL 217 MILES AT 24¢ IN DISTRICT | 52.08 |
| 10-07 | 2278520023 | WILLIAM W. PIFER | 08/13/82-08/27/82 | OFFICIAL STAFF TRAVEL - 434 MILES @ .24 PER MILE | 104.16 |
| 10-07 | 2278520024 | WILLIAM W. PIFER | 09/03/82-09/30/82 | OFFICIAL STAFF TRAVEL - 549 MILES @ .24 PER MILE | 131.76 |
| 10-13 | 2285640019 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 98.75 |
| 10-19 | 2292440004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 240.76 |
| 10-25 | 2294600030 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | PUBLICATION CONGRESSIONAL OFFICE | 498.00 |
| 10-25 | 2294600028 | C & P TELEPHONE COMPANY | 08/25/82-09/24/82 | TELEPHONE SERVICE DISTRICT OFFICE | 143.60 |
| 10-25 | 2294600027 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE CONGRESSIONAL OFFICE DATA SERVICE | 53.36 |
| 10-25 | 2294600029 | EXECUTIVE SYSTEMS INC | 09/01/82-09/30/82 | COMPUTER SERVICES | 200.00 |
| 10-27 | 2299890447 | J T KREMER JR., TRUSTEE | 10/01/82-10/30/82 | 112 N CAMERON ST WINCHESTER VA 22601 | 390.00 |
| 10-27 | 2299890448 | MR AND MRS LEONARD MILGRAUM | 10/01/82-10/30/82 | 100 COURT SQUQRE CHARLOTTESVILLE VA 22901 | 330.00 |
| 10-27 | 2299890449 | WILLIAM J. VAKOS JR | 10/01/82-10/30/82 | 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401 | 302.50 |
| 10-28 | 2300830018 | JAMES SCOTT LEAKE | 07/01/82-09/30/82 | IN-DISTRICT OFFICIAL TRAVEL, 1,777 MILES @ 24¢ | 426.48 |
| 10-29 | 2302210002 | C & P TELEPHONE COMPANY | 10/02/82 | TELEPHONE SERVICE D.O. | 84.93 |
| 10-29 | 2302210003 | KENNETH J ROBINSON | 07/16/82-07/16/82 | DC TO CHARLOTTESVILLE AND RETURN (FEDERAL BUILDING DEDICATION) | 55.68 |
| 10-29 | 2302210004 | KENNETH J ROBINSON | 07/19/82-07/19/82 | DC TO BERRYVILLE AND RETURN (RURITANS) | 30.72 |
| 10-29 | 2302210005 | KENNETH J ROBINSON | 07/30/82-07/30/82 | DC TO WINCHESTER AND RETURN (BLUE RIDGE REALTORS PICNIC) | 35.04 |
| 10-29 | 2302210006 | KENNETH J ROBINSON | 08/26/82-08/26/82 | DC TO CHARLOTTESVILLE AND RETURN (RED CROSS AND ADULT REHAB CENTER) | 55.68 |
| 10-29 | 2302210007 | KENNETH J ROBINSON | 09/17/82-09/17/82 | DC TO CHARLOTTESVILLE AND RETURN (ECONOMIC ADVISORY COMMITTEE) | 55.68 |
| 10-29 | 2302210008 | KENNETH J ROBINSON | 09/24/82-09/24/82 | DC TO WINCHESTER AND RETURN (EVANS HOME FOR CHILDREN) | 35.04 |
| 10-29 | 2302210009 | KENNETH J ROBINSON | 07/01/82-09/30/82 | OFFICIAL TRAVEL 906 MILES IN DISTRICT | 217.44 |
| 10-29 | 2302210001 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE CONGRESSIONAL OFFICE | 64.58 |
| 10-31 | 2302900274 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,587.96 |
| 10-31 | 2305820032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 179.40 |
| 11-10 | 2313510016 | CULPEPER NEWS | 12/31/82-12/31/83 | NEWSPAPER DISTRICT OFFICE | 9.50 |
| 11-10 | 2313510017 | WINCHESTER EVENING STAR | 12/23/82-12/23/83 | NEWSPAPER CONGRESSIONAL OFFICE | 42.00 |
| 11-10 | 2313510018 | WASHINGTON POST | 11/08/82-11/08/83 | NEWSPAPER CONGRESSIONAL OFFICE | 62.40 |

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| 11-10 | 2313510019 | CENTRAL TELEPHONE CO. | 10/25/82 | TELEPHONE SERVICE DISTRICT OFFICE | 153.71 |
| 11-10 | 2313510020 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER CONGRESSIONAL OFFICE | 700.15 |
| 11-12 | 2314500018 | SAVIN CORPORATION | 08/30/82–09/30/82 | PAPER COPIER CONGRESSIONAL OFFICE | 19.24 |
| 11-12 | 2314500015 | STAR EXPONENT | 12/09/82–12/09/83 | NEWSPAPER SUBSCRIPTION DISTRICT OFFICE | 57.00 |
| 11-12 | 2314500016 | THE JOURNAL MESSENGER | 12/24/82–12/24/83 | NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE | 66.00 |
| 11-12 | 2314500019 | HARRY R. BROWN | 10/01/82–10/31/82 | JANITORIAL SERVICES AND CLEANING SUPPLIES | 45.61 |
| 11-12 | 2314500017 | C & P TELEPHONE COMPANY | 09/25/82–10/24/82 | TELEPHONE SERVICE DISTRICT OFFICE | 148.79 |
| 11-15 | 2309600025 | INTERNATIONAL AUTOPEN CO. | 10/27/82 | SERVICE TO AUTOPEN SIGNATURE MACHINE | 35.00 |
| 11-15 | 2309600024 | HAZELTINE CORPORATION | 10/01/82 | COMPUTER RENTAL | 60.00 |
| 11-15 | 2309600021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR CONGRESSIONAL OFFICE | 51.56 |
| 11-15 | 2309600022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR CONGRESSIONAL OFFICE | 22.51 |
| 11-15 | 2309600023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR CONGRESSIONAL OFFICE | 55.74 |
| 11-19 | 2321760019 | THE GOOCHLAND GAZETTE | 12/01/82–12/01/83 | NEWSPAPER SUBSCRIPTION | 12.00 |
| 11-19 | 2321760016 | C & P TELEPHONE COMPANY | 11/02/82–12/01/82 | TELEPHONE SERVICE DISTRICT OFFICE | 100.87 |
| 11-19 | 2321760017 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE CONGRESSIONAL OFFICE | 53.33 |
| 11-19 | 2321760018 | WILLIAM W. PIFER | 10/01/82–10/27/82 | OFFICIAL STAFF TRAVEL 414 MILES AT 24¢ | 99.36 |
| 11-24 | 2326600020 | THE MICHIE CO | 11/15/82 | REG OF REGULATIONS OF AGENCIES OF COMMONWEALTH-CODE VA | 7.58 |
| 11-24 | 2326600022 | THE WALL STREET JOURNAL | 12/31/82–12/31/83 | NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE | 89.00 |
| 11-24 | 2327890448 | J T KREMER JR., TRUSTEE | 11/01/82–11/30/82 | 112 N CAMERON ST WINCHESTER VA 22601 | 390.00 |
| 11-24 | 2327890449 | MR AND MRS LEONARD MILGRAUM | 11/01/82–11/30/82 | 100 COURT SQUQRE CHARLOTTESVILLE VA 22901 | 330.00 |
| 11-24 | 2327890450 | WILLIAM J. VAKOS JR | 11/01/82–11/30/82 | 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401 | 302.50 |
| 11-24 | 2326600021 | N.T.S. | 11/11/82 | FILM RIBBON AND LIFT-OFF TAPE DISTRICT OFFICE | 58.09 |
| 11-24 | 2326600019 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE CONGRESSIONAL OFFICE | 88.76 |
| 11-29 | 2333300003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 240.64 |
| 11-30 | 2335430015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,587.96 |
| 11-30 | 2335460016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 630.42 |
| 12-07 | 2336830008 | CHARLOTTESVILLE OBSERVER | 12/01/82–12/01/83 | NEWSPAPER SUBSCRIPTION DISTRICT OFFICE | 10.00 |
| 12-07 | 2336830025 | THE WALL STREET JOURNAL | 12/31/82–12/31/83 | NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE | 89.00 |
| 12-07 | 2336830009 | BENCHMARK SYSTEMS | 11/19/82 | COMPUTER RIBBONS | 41.00 |
| 12-10 | 2342620018 | THE FAUQUIER DEMOCRAT | 01/01/83–01/01/84 | NEWSPAPER SUBSCRIPTION DISTRICT OFFICE | 15.00 |
| 12-10 | 2342620019 | THE DAILY NEWS-RECORD | 02/23/83–02/23/84 | NEWSPAPER SUBSCRIPTION DISTRICT OFFICE | 33.50 |
| 12-10 | 2342620020 | THE FREE LANCE-STAR | 12/15/82–12/15/83 | NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE | 60.00 |
| 12-10 | 2342620021 | HARRY R. BROWN | 11/01/82–11/30/82 | JANITORIAL SERVICES AND CLEANING SUPPLIES | 57.84 |
| 12-10 | 2342620015 | CENTRAL TELEPHONE CO. | 11/25/82 | TELEPHONE SERVICE DISTRICT OFFICE | 147.37 |
| 12-10 | 2342620016 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER CONGRESSIONAL OFFICE | 357.82 |
| 12-10 | 2342620017 | EXECUTIVE SYSTEMS INC | 10/01/82–10/31/82 | COMPUTER SERVICES | 200.00 |
| 12-13 | 2344200007 | C & P TELEPHONE COMPANY | 10/25/82–11/24/82 | TELEPHONE SERVICE DISTRICT OFFICE | 168.99 |
| 12-13 | 2344200006 | JAMES SCOTT LEAKE | 10/01/82–11/30/82 | OFFICIAL STAFF TRAVEL | 321.84 |
| 12-13 | 2344200008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE CONGRESSIONAL OFFICE | 22.51 |
| 12-13 | 2344200009 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR THE CONGRESSIONAL OFFICE | 39.34 |
| 12-13 | 2344200010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE CONGRESSIONAL OFFICE | 64.74 |
| 12-22 | 2350890444 | J T KREMER JR., TRUSTEE | 12/01/82–12/30/82 | 112 N CAMERON ST WINCHESTER VA 22601 | 390.00 |
| 12-22 | 2350890445 | HASBROUCK & GRAHAM,REALTORS | 12/01/82–12/30/82 | 100 COURT SQUARE CHARLOTTESVILLE,VA 22901 | 330.00 |
| 12-22 | 2350890446 | WILLIAM J. VAKOS JR | 12/01/82–12/30/82 | 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401 | 302.50 |
| 12-22 | 2355420002 | POSTMASTER | 12/31/82–12/31/83 | POST OFFICE BOX RENT | 20.00 |
| 12-22 | 2355420001 | C & P TELEPHONE COMPANY | 12/02/82–01/01/83 | TELEPHONE SERVICE - DISTRICT OFFICE | 97.32 |
| 12-22 | 2350510016 | EXECUTIVE SYSTEMS INC | 11/01/82–11/30/82 | COMPUTER SERVICE | 200.00 |
| 12-22 | 2350510017 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE FOR CONGRESSIONAL OFFICE | 51.46 |
| 12-22 | 2350510018 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | COMPUTER RENTAL | 60.00 |
| 12-22 | 2350510015 | WESTERN UNION | 11/30/82 | TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE | 10.75 |
| 12-28 | 2354200006 | POSTMASTER | 12/31/82–12/31/83 | POSTAL SERVICE LOCK BOX RENT DISTRICT OFFICE | 26.00 |
| 12-28 | 2354200007 | JULIE B. MCCARTHY | 12/31/82–12/31/83 | POST OFFICE BOX RENT DISTRICT OFFICE | 45.00 |
| 12-28 | 2354200008 | WILLIAM W. PIFER | 11/05/82–11/24/82 | OFFICIAL STAFF TRAVEL | 105.12 |
| 12-28 | 2354200009 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE CONGRESSIONAL OFFICE | 51.72 |
| 12-29 | 2357800016 | THOMAS J LANKFORD | 12/13/82 | LABELS ON # 10 ENVELOPES | 137.41 |
| 12-30 | 2364560004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 231.23 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. J KENNETH ROBINSON**—Continued | | | | | |
| 12-31 | 2364900271 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,587.96 |
| 12-31 | 3003450015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 82.28 |
| | | | | **TOTAL** | **17,059.26** |
| **OFFICE OF THE HON. PETER W RODINO JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2279600014 | ITALIAN TRIBUNE NEWS | 10/01/82-10/31/83 | ONE YEAR SUBSCRIPTION TO THE ITALIAN TRIBUNE | 15.00 |
| 10-07 | 2279600016 | ANTHONY SURIANO | 08/01/82-09/30/82 | WEEKLY AND SUNDAY NEWSPAPERS AS WELL AS MAGAZINES FOR THE DISTRICT OFFICE AUGUST, SEPTEMBER... | 104.70 |
| 10-07 | 2279600019 | ARA SERVICES | 07/01/82-09/30/82 | DAILY DELIVERY OF WALL STREET JOURNAL AND NEW YORK DAILY NEWS | 145.01 |
| 10-07 | 2279600020 | CONGRESSIONAL QUARTERLY INC | 10/04/82 | ONE -GUIDE TO CONGRESS | 90.00 |
| 10-07 | 2279600013 | NEW JERSEY CLIPPING SERVICE | 09/01/82-09/30/82 | NEWS CLIPPING FOR SEPT 82 | 105.90 |
| 10-07 | 2279600015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE FOR SEPT 82 | 305.32 |
| 10-07 | 2279600021 | PETER W RODINO, JR | 08/20/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK OF NEW JERSEY | 59.00 |
| 10-07 | 2279600022 | PETER W RODINO, JR | 07/30/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NEW JERSEY | 59.00 |
| 10-07 | 2279600023 | PETER W RODINO, JR | 08/02/82 | ONE-WAY AIR TRANSPORTATION VIA AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-07 | 2279600024 | PETER W RODINO, JR | 08/09/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-07 | 2279600025 | PETER W RODINO, JR | 08/06/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NEW JERSEY | 59.00 |
| 10-07 | 2279600017 | ANTHONY SURIANO | 08/01/82-08/31/82 | GAS TO TRANSPORT CONGRESSMAN TO AIRPORT; MEETINGS; ETC. FOR AUGUST 82 | 107.00 |
| 10-07 | 2279600018 | ANTHONY SURIANO | 09/01/82-09/30/82 | GAS TO TRANSPORT THE CONGRESSMAN TO INNER DISTRICT ACTIVITIES AS WELL AS MEETINGS; AIRPORT; ETC. | 99.50 |
| 10-08 | 2279610023 | CANTRELL/CUTTER PRINTING, INC. | 09/15/82 | 1,500 (ADDITIONAL) NEWSLETTERS | 116.95 |
| 10-08 | 2279610001 | AEGIS-INTERNATIONAL | 09/01/82-09/01/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO DRUCKSACHE/IMPRIME | 50.00 |
| 10-08 | 2279610004 | EAST ORANGE RECORD | 09/01/82-09/01/83 | ONE-YEAR SUBSCRIPTION $5 OUT OF STATE FEE | 18.00 |
| 10-08 | 2279610005 | PETER W RODINO, JR | 09/10/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NEW JERSEY | 59.00 |
| 10-08 | 2279610006 | PETER W RODINO, JR | 09/13/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-08 | 2279610007 | PETER W RODINO, JR | 08/13/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NEW JERSEY | 59.00 |
| 10-08 | 2279610008 | PETER W RODINO, JR | 08/16/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-08 | 2279610009 | PETER W RODINO, JR | 08/27/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, D.C. TO NEWARK, NEW JERSEY | 59.00 |
| 10-08 | 2279610010 | PETER W RODINO, JR | 09/24/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NEWARK, NEW JERSEY | 59.00 |
| 10-08 | 2279610011 | PETER W RODINO, JR | 09/27/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-08 | 2279610012 | PETER W RODINO, JR | 09/20/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-08 | 2279610013 | PETER W RODINO, JR | 09/08/82 | ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NEW JERSEY TO WASH, D.C. | 59.00 |
| 10-08 | 2279610003 | ATLAS PHOTO COMPANY | 08/31/82 | 200 8 X 10 PHOTOGRAPHS OF THE CONGRESSMAN | 68.15 |
| 10-08 | 2279610002 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR AUGUST, 1982 | 120.45 |
| 10-08 | 2279610014 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | TELEGRAM SERVICE - AUGUST 82 | 33.84 |
| 10-13 | 2285640020 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 10-19 | 2292440005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 397.74 |
| 10-27 | 2300010003 | GENERAL SERVICES ADMINISTRATION | 08/10/82 | NEWARK NJ 00000 | 580.80 |
| 10-27 | 2298550030 | POSTMASTER | 10/05/82 | 150 - 20¢ STAMPS AND 50 - $1.00 STAMPS | 80.00 |
| 10-31 | 2302900322 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,320.48 |
| 10-31 | 2305820016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 216.52 |
| 11-12 | 2314500020 | SUBURBAN PUBLISHING COMPANY | 09/16/82-09/16/83 | ONE-YEAR SUBSCRIPTION TO VAILSBURG NEWSPAPER | 16.00 |
| 11-12 | 2314500021 | CONGRESSIONAL QUARTERLY INC | 12/30/82-12/30/83 | ONE-YEAR SUBSCRIPTION TO 'CQ' FOR OFFICE USE | 498.00 |
| 11-12 | 2314500024 | DAVID R RAMAGE | 10/26/82 | 2,000 POCKET REMINDER CARDS | 39.00 |

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| 11-12 | 2314500022 | ON-LINE SYSTEMS, INC | 09/01/82–09/30/82 | COMPUTER SERVICE FOR SEPT 82 | 871.32 |
| 11-12 | 2314500023 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | DISTRICT OFFICE TELEPHONE SERVICE OCTOBER 1982 | 217.10 |
| 11-15 | 2314820018 | AFRO-AMERICAN NEWSPAPERS | 11/01/82–05/01/83 | 6 MONTH SUBSCRIPTION TO NEWSPAPER | 10.50 |
| 11-15 | 2314820019 | NEW YORK TIMES | 10/04/82–01/02/83 | 3 MONTH SUBSCRIPTION TO NY TIMES | 58.50 |
| 11-15 | 2314820016 | CHARLES SCALERA | 10/20/82 | ROUND TRIP, WASH TO NEWARK AND RETURN VIA PRIVATE AUTO, 450 MI @ 24¢ PER MILES, TOLLS, TO ATTEND MTG. | 116.00 |
| 11-15 | 2314820017 | CHARLES SCALERA | 10/20/82 | ONE NIGHT HOTEL ACCOMMODATIONS | 65.10 |
| 11-15 | 2314820020 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM SERVICE FOR SEPT | 35.44 |
| 11-18 | 2321410013 | ANTHONY SURIANO | 10/01/82–10/31/82 | NEWSPAPERS FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER '82 | 56.10 |
| 11-18 | 2321410009 | NEW JERSEY CLIPPING SERVICE | 10/01/82–10/31/82 | NEWS-CLIPPING IN OCT. '82 | 152.10 |
| 11-18 | 2321410010 | DAVID R RAMAGE | 11/01/82 | 20 EACH OF 2-MEMO PADS | 75.00 |
| 11-18 | 2321410011 | ON-LINE SYSTEMS, INC | 10/01/82–10/31/82 | COMPUTER SERVICES 'OCT. '82 | 872.84 |
| 11-18 | 2321410012 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAM SERVICE OCT. '82 | 103.08 |
| 11-23 | 2327500072 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEWARK NJ 00000 | 2,330.00 |
| 11-29 | 2328540008 | MARY ANN TURNER | 11/16/82 | RETURN TRIP CAB FARE FROM RAYBURN HOB TO 4-H CENTER IN CHEVY CHASE AND RETURN | 7.70 |
| 11-29 | 2328540010 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/15/82 | 3,500 - 1983 HOUSE CALENDARS | 2,030.00 |
| 11-29 | 2328540009 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER 1982 | 62.43 |
| 11-29 | 2333300004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 359.46 |
| 11-30 | 2335430016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,320.48 |
| 11-30 | 2335460034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 296.75 |
| 12-08 | 2340520008 | POSTMASTER | 11/18/82 | 500 STAMPS @ 20¢ AND 75 STAMPS @ $1 | 175.00 |
| 12-08 | 2340520009 | POSTMASTER | 11/22/82 | 500 STAMPS @ 20¢ AND 100 STAMPS @ 2¢ | 102.00 |
| 12-10 | 2340300012 | XEROX CORPORATION | 02/19/82–06/07/82 | XEROX MACHINE EQUIPMENT IN DISTRICT OFFICE | 165.20 |
| 12-10 | 2340300026 | XEROX CORPORATION | 06/07/82–09/30/82 | DISTRICT OFFICE XEROX EQUIPMENT | 82.40 |
| 12-10 | 2340300007 | ANTHONY SURIANO | 11/01/82–11/30/82 | NEWSPAPERS AND MAGAZINE FOR THE DISTRICT OFFICE FOR THE MEMBERS USE | 52.80 |
| 12-10 | 2340300013 | THE WALL STREET JOURNAL | 12/01/82–06/01/83 | 6-MONTH SUBSCRIPTION TO WALL STREET JOURNAL | 47.00 |
| 12-10 | 2340300014 | NATIONAL JOURNAL | 12/01/82–12/01/83 | ONE-YEAR SUBSCRIPTION AND BINDERS | 479.00 |
| 12-10 | 2340300016 | EUROPA PUBLICATIONS LIMITED | 12/01/82 | ONE COPY OF THE INTERNATIONAL WHO'S WHO FOR THE CONGRESSIONAL OFFICE | 105.00 |
| 12-10 | 2340300008 | ANTHONY SURIANO | 11/01/82–11/30/82 | GAS FOR THE TRANSPORTATION OF THE CONGRESSMAN WHILE IN THE DISTRICT | 128.87 |
| 12-10 | 2340300009 | ANTHONY SURIANO | 10/01/82–10/31/82 | OCTOBER-GAS RECEIPTS, GAS TO TRANSPORT CONGRESMAN WHILE IN DISTRICT | 138.50 |
| 12-10 | 2340300015 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAM SERVICE FOR NOV 1982 | 21.95 |
| 12-10 | 2340300010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE SERVICE-NOV 1982 | 173.25 |
| 12-16 | 2348540014 | POSTMASTER | 12/06/82 | 300 - 20¢ STAMPS AND 50 - $1 STAMPS | 110.00 |
| 12-29 | 2357710006 | THE WASHINGTON MONITOR | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK | 95.00 |
| 12-29 | 2357710007 | NEW JERSEY CLIPPING SERVICE | 11/01/82–11/30/82 | NEWS CLIPPING FOR NOV'82 | 111.85 |
| 12-29 | 2357710008 | CONGRESSIONAL ARTS CAUCUS | 12/01/82–12/31/83 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-29 | 2361560013 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 11/01/82–11/30/82 | ADMINISTRATIVE SERVICES FOR NOVEMBER 1982 | 1,000.00 |
| 12-29 | 2361560014 | ENVIRONMENTAL STUDY CONFERENCE | 12/01/82–12/31/83 | 1983 - BASIC MEMBERSHIP DUES | 150.00 |
| 12-29 | 2361560015 | MCPL | 12/01/82–12/31/82 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-29 | 2361560016 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 - DUES FOR RESEARCH SERVICES | 2,200.00 |
| 12-29 | 2361560012 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER 1982 | 103.68 |
| 12-30 | 2357840025 | S & S MAILING SERVICE | 12/10/82 | CALENDAR MAILINGS | 906.40 |
| 12-30 | 2357840029 | TILDEN PRESS | 12/21/82 | ONE COPY OF CAPITOL JOBS FOR OFFICE USE | 6.95 |
| 12-30 | 2357840028 | CHARLES SCALERA | 12/03/82 | PARKING FEE AND 10 MI @ 20¢ | 6.00 |
| 12-30 | 2357840026 | ON-LINE SYSTEMS, INC | 11/01/82 | COMPUTER SERVICES FOR NOV. 1982 | 871.32 |
| 12-30 | 2364560005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 348.15 |
| 12-30 | 2357840027 | UNITED STATES DEPT. OF STATE | 07/01/82–07/31/82 | TELEGRAM SENT VIA DEPT OF STATE IN JULY 1982 | 15.00 |
| 12-31 | 2364900320 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,320.48 |
| 12-31 | 3003450032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 913.84 |
| | | | | **TOTAL** | **24,676.90** |

## OFFICE OF THE HON. ROBERT A ROE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277720025 | THE PASSAIC CITIZEN | 09/01/82–09/30/82 | NEWSPAPER SUBSCRIPTION RENEWAL -- THE PASSAIC CITIZEN | 10.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ROBERT A ROE**—Continued | | | | | |
| 10-07 | 2277720023 | DAVID R RAMAGE | 09/17/82–09/24/82 | PRINTING SERVICES | 129.25 |
| 10-07 | 2277720024 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 08/11/82–09/10/82 | UTILITY CHARGE -- WAYNE DISTRICT OFFICE | 53.74 |
| 10-07 | 2277720022 | C & P TELEPHONE | 07/02/82–07/30/82 | TOLL CALLS -- WASHINGTON OFFICE | 72.71 |
| 10-08 | 2279610016 | ROBERT A ROE | 09/08/82 | NEWARK, NJ TO WASH, D.C. COMM AIR - EASTERN AIR PRIVATE AUTO TO TERMINAL TAXI FM TERMINAL 30 AT .24/MI. | 77.20 |
| 10-08 | 2279610017 | ROBERT A ROE | 09/10/82 | WASHINGTON, D.C. TO NEWARK, NJ COMM AIR - NY AIR, PRIVATE AUTO FROM TERMINAL 30 AT .24/MI | 66.20 |
| 10-08 | 2279610018 | ROBERT A ROE | 09/13/82 | NEWARK, NJ TO WASH, DC COMM AIR - NY AIR PVT AUTO TO TERMINAL & TAXI FM TERMINAL 30 MI AT .24/MI | 71.20 |
| 10-08 | 2279610019 | ROBERT A ROE | 09/16/82 | WASH, DC TO NEWARK, NJ COMM AIR, NEW YORK AIR - PRIVATE AUTO FROM TERMINAL 30 MI AT .24/MI | 66.20 |
| 10-08 | 2279610020 | ROBERT A ROE | 09/20/82 | NEWARK, NJ TO WASH, DC COMM AIR - NY AIR, PVT AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI AT .24/MI | 71.20 |
| 10-08 | 2279610021 | ROBERT A ROE | 09/24/82 | WASH, DC TO NEWARK, NJ COMM AIR, EASTERN AIR - PRIVATE AUTO FROM TERMINAL 30 MI AT .24/MI | 72.20 |
| 10-08 | 2279610022 | ROBERT A ROE | 10/01/82 | WASH, DC TO NEWARK, NJ COMM AIR EASTERN AIRLINES - PRIVATE AUTO FROM TERMINAL 30 MI AT .24/MI | 53.20 |
| 10-08 | 2279610015 | ROBERT A ROE | 09/01/82–09/30/82 | REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES SEPTEMBER 1982 1856 MI AT .24/MI TOLLS. | 463.54 |
| 10-13 | 2285640021 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 10-19 | 2291520028 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | NEWSPAPER SUBSCRIPTION RENEWAL - THE NEW YORK TIMES | 39.00 |
| 10-19 | 2291520024 | IDRIS FLYE | 09/04/82–09/25/82 | OFFICE CLEANING - WAYNE DISTRICT OFFICE | 100.00 |
| 10-19 | 2291520025 | NEW JERSEY CLIPPING SERVICE | 09/01/82–09/30/82 | NEWSPAPER CLIPPING SERVICE | 100.65 |
| 10-19 | 2291520026 | GREAT BEAR SPRING CO | 09/01/82–09/30/82 | DRINKING WATER - WAYNE DISTRICT OFFICE - MONTH OF SEPTEMBER | 17.00 |
| 10-19 | 2291520027 | DAVID R RAMAGE | 09/28/82–10/01/82 | PRINTING SERVICES | 104.00 |
| 10-19 | 2291520023 | NEW JERSEY BELL | 08/13/82–09/12/82 | TELEPHONE SERVICE - WAYNE DISTRICT OFFICE | 175.46 |
| 10-19 | 2291520029 | KENNETH RINZLER | 10/07/82–10/12/82 | TO REIMB MEMBER OF STAFF FOR EXPENSES INCURRED - R/T WASH OFC TO WAYNE, NJ - 490 MI @ .24 PLUS TOLLS. | 127.10 |
| 10-19 | 2292440006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 236.69 |
| 10-19 | 2291520030 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAM SERVICE | 14.99 |
| 10-19 | 2291520021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - WAYNE DISTRICT OFFICE | 30.10 |
| 10-19 | 2291520022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - PATERSON DISTRICT OFFICE | 51.20 |
| 10-27 | 2299890450 | LIVERPOOL REALTY COMPANY | 10/01/82–10/30/82 | 158 BOONTON RD WAYNE NJ 07470 | 379.00 |
| 10-27 | 2299890451 | CANAL-RANDOLF URBAN RENEWAL CORP. ONE | 10/01/82–10/30/82 | 100 HAMILTON PLAZA PATERSON NJ 07505 | 1,732.33 |
| 10-31 | 2302900289 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,821.66 |
| 10-31 | 2305820033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 418.99 |
| 11-08 | 2308400003 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 09/10/82–10/12/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 11.30 |
| 11-08 | 2308400005 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 09/10/82–10/12/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 13.04 |
| 11-08 | 2308400006 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 09/10/82–10/12/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 63.75 |
| 11-08 | 2308400011 | DAVID R RAMAGE | 10/07/82 | PRINTING SERVICES | 86.00 |
| 11-08 | 2308400012 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 09/10/82–10/12/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 39.93 |
| 11-08 | 2308400009 | NEW JERSEY BELL | 09/13/82–10/12/82 | TELEPHONE SERVICE - WAYNE DISTRICT OFFICE | 244.94 |
| 11-08 | 2308400010 | NEW JERSEY BELL | 08/30/82–09/28/82 | TELEPHONE SERVICE - PATERSON DISTRICT OFFICE | 370.39 |
| 11-08 | 2308400002 | C & P TELEPHONE | 09/08/82–09/30/82 | TOLL CALLS - WASHINGTON OFFICE | 18.44 |
| 11-08 | 2308400007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - WAYNE DISTRICT OFFICE | 30.10 |
| 11-08 | 2308400008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - PATERSON DISTRICT OFFICE | 51.20 |
| 11-12 | 2314500025 | ROBERT A ROE | 10/01/82–10/31/82 | REIMB FOR USE OF CAR ON OFFICIAL BUSINESS-DISTRICT OFFICE-OCTOBER 1982 1546 MI @ 24¢ AND TOLLS | 375.04 |
| 11-18 | 2319570004 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION - CONGRESSIONAL INSIGHT | 198.00 |
| 11-18 | 2319570005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) | 498.00 |
| 11-18 | 2319570001 | DAVID R RAMAGE | 10/28/82 | PRINTING SERVICES | 16.00 |
| 11-18 | 2319570002 | IDRIS FLYE | 10/02/82–10/30/82 | OFFICE CLEANING - WAYNE DISTRICT OFFICE | 125.00 |

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| 11-18 | 2319570003 | NEW JERSEY CLIPPING SERVICE | 10/01/82–10/31/82 | NEWSPAPER CLIPPING SERVICE | 123.40 |
| 11-24 | 2323440019 | CONGRESSIONAL QUARTERLY INC | 11/17/82 | CQ WEEKLY REPORT BINDERS | 28.95 |
| 11-24 | 2323440020 | THE RECORD | 12/03/82–12/03/83 | NEWSPAPER SUBSCRIPTION RENEWAL -- THE RECORD | 122.50 |
| 11-24 | 2327890451 | LIVERPOOL REALTY COMPANY | 11/01/82–11/30/82 | 158 BOONTON RD WAYNE NJ 07470 | 379.00 |
| 11-24 | 2327890452 | CANAL-RANDOLF URBAN RENEWAL CORP. ONE | 11/01/82–11/30/82 | 100 HAMILTON PLAZA PATERSON NJ 07505 | 1,732.33 |
| 11-24 | 2323440021 | GREAT BEAR SPRING CO | 10/31/82 | DRINKING WATER - WAYNE DISTRICT OFFICE -- MONTH OF OCTOBER | 17.00 |
| 11-24 | 2323440024 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/03/83 | ANNUAL MEMBERSHIP DUES -- CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 600.00 |
| 11-24 | 2323440022 | NEW JERSEY BELL | 09/29/82–10/28/82 | TELEPHONE SERVICE -- PATERSON DISTRICT OFFICE | 278.99 |
| 11-24 | 2323440023 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CALLS -- WASHINGTON OFFICE | 7.50 |
| 11-29 | 2333300005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 236.52 |
| 11-30 | 2335430017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,821.49 |
| 11-30 | 2335460017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 61.00 |
| 12-07 | 2336560018 | THE RECORD | 12/03/82–12/03/83 | NEWSPAPER SUBSCRIPTION RENEWAL - THE RECORD | 122.50 |
| 12-07 | 2336560019 | HUDSON'S DIRECTORY | 11/30/82 | 1983 HUDSON'S WASHINGTON DIRECTORY | 80.00 |
| 12-07 | 2336560012 | DAVID R RAMAGE | 11/15/82 | PRINTING SERVICE | 35.00 |
| 12-07 | 2336560013 | PASSAIC COMPANY STATIONERY CO | 11/16/82–11/23/82 | OFFICE SUPPLIES - WAYNE DISTRICT OFFICE | 70.25 |
| 12-07 | 2336560014 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 10/12/82–11/10/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 35.82 |
| 12-07 | 2336560015 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 10/12/82–11/10/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 10.55 |
| 12-07 | 2336560016 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 10/12/82–11/10/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 36.08 |
| 12-07 | 2336560017 | PUBLIC SERVICE ELECTRIC & GAS COMPANY | 10/12/82–11/10/82 | UTILITY CHARGE - WAYNE DISTRICT OFFICE | 60.57 |
| 12-07 | 2336560009 | NEW JERSEY BELL | 10/13/82–11/12/82 | TELEPHONE SERVICE - WAYNE DISTRICT OFFICE | 279.13 |
| 12-07 | 2336560010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - PATERSON DISTRICT OFFICE | 51.20 |
| 12-07 | 2336560011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - WAYNE DISTRICT OFFICE | 30.10 |
| 12-08 | 2340520010 | POSTMASTER | 11/18/82 | 500 TWENTY CENTS POSTAGE STAMPS | 100.00 |
| 12-13 | 2344200012 | ROBERT A ROE | 11/09/82 | NEWARK, NJ TO WASHINGTON, D.C. PRIVATE AUTO TO TERMINAL AND TAXI | 71.20 |
| 12-13 | 2344200013 | ROBERT A ROE | 11/16/82 | WASHINGTON, D.C. TO NEWARK, N.J. AND PRIVATE AUTO FROM TERMINAL | 66.20 |
| 12-13 | 2344200014 | ROBERT A ROE | 11/10/82 | NEWARK, NJ TO WASHINGTON, D.C. PRIVATE AUTO 30 MILES AT .24 PER MILE | 71.20 |
| 12-13 | 2344200015 | ROBERT A ROE | 11/18/82 | WASHINGTON, D.C. TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES AT .24 PER MILE | 66.20 |
| 12-13 | 2344200016 | ROBERT A ROE | 11/29/82 | NEWARK, NJ TO WASHINGTON, D.C. PRIVATE AUTO 30 MILES AT .24 PER MILE | 77.20 |
| 12-13 | 2344200017 | ROBERT A ROE | 12/03/82 | WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO 30 MILES AT .24 PER MILE | 66.20 |
| 12-13 | 2344200011 | ROBERT A ROE | 11/01/82–11/30/82 | USE OF CAR ON OFFICIAL BUSINESS DISTRICT OFFICE 1531 MILES AT .24 PER MILE AND TOLLS | 374.64 |
| 12-16 | 2348200018 | NEW JERSEY HAZARDOUS WASTE NEWS | 11/01/82–11/01/83 | ANNUAL SUBSCRIPTION | 15.00 |
| 12-16 | 2348200019 | CONGRESSIONAL QUARTERLY INC | 12/09/82–12/09/83 | SUBSCRIPTION CONGRESS IN PRINT | 144.00 |
| 12-16 | 2348200017 | OFFICE EQUIPMENT SERVICES | 08/27/82 | OFFICE SUPPLIES DEVELOPER PATERSON D.O | 41.28 |
| 12-16 | 2348540015 | POSTMASTER | 12/03/82 | 1000 - 20¢ POSTAGE STAMPS | 200.00 |
| 12-20 | 2348720010 | NEW JERSEY CLIPPING SERVICE | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE | 134.25 |
| 12-20 | 2348720011 | PASSAIC COMPANY STATIONERY CO | 11/24/82 | OFFICE SUPPLIES -- SCRAP BK. PATERSON DISTRICT OFFICE | 24.18 |
| 12-20 | 2348720012 | IDRIS FLYE | 11/06/82–11/27/82 | OFFICE CLEANING -- WAYNE DISTRICT OFFICE -- MONTH OF NOVEMBER | 100.00 |
| 12-20 | 2348720013 | CONGRESSIONAL ARTS CAUCUS | 12/01/82–12/01/83 | ANNUAL MEMBERSHIP DUES -- CONGRESSIONAL ARTS CAUCUS | 300.00 |
| 12-20 | 2348720014 | XEROX CORPORATION | 09/21/82 | OFFICE SUPPLIES -- LABELS PATERSON DISTRICT OFFICE | 196.56 |
| 12-22 | 2350890447 | LIVERPOOL REALTY COMPANY | 12/01/82–12/30/82 | 158 BOONTON RD WAYNE NJ 07470 | 379.00 |
| 12-22 | 2350890448 | CANAL-RANDOLF URBAN RENEWAL CORP. ONE | 12/01/82–12/30/82 | 100 HAMILTON PLAZA PATERSON NJ 07505 | 1,732.33 |
| 12-23 | 2355630015 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES - FEDERAL GOVERNMENT SERVICE TASK FORCE | 250.00 |
| 12-23 | 2355630016 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 LEGISLATIVE RESEARCH SERVICES | 2,200.00 |
| 12-23 | 2356610018 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-28 | 2354200024 | GREAT BEAR SPRING CO | 11/30/82 | DRINKING WATER | 17.00 |
| 12-28 | 2354200026 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES ENVIROMENTAL ENERGY STUDY CONFERENCE | 150.00 |
| 12-28 | 2354200027 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES | 500.00 |
| 12-28 | 2354200025 | NEW JERSEY BELL | 10/29/82–11/29/82 | TELEPHONE SERVICE | 322.14 |
| 12-29 | 2357710018 | DAVID R RAMAGE | 12/10/82 | PRINTING SERVICES | 90.00 |
| 12-29 | 2357710019 | C & P TELEPHONE | 11/15/82–11/30/82 | TOLL CALLS - WASHINGTON OFFICE | 9.35 |
| 12-30 | 2364560006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 230.21 |
| 12-31 | 2364900287 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,820.14 |
| 12-31 | 3003450016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,812.46 |
| | | | | **TOTAL** | **26,680.06** |

## OFFICE OF THE HON. BUDDY ROEMER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2280500026 | BUDDY ROEMER | 07/23/82–07/25/82 | AIR FARE - R/T WASHINGTON, DC TO SHREVEPORT AND RETURN | 526.00 |
| 10-07 | 2280500027 | BUDDY ROEMER | 08/13/82–08/15/82 | AIR FARE - WASHINGTON, DC TO MONROE, LA AND RETURN FROM SHREVEPORT TO WASHINGTON, DC | 507.00 |
| 10-07 | 2280500028 | BUDDY ROEMER | 08/20/82–08/25/82 | AIR FARE - R/T WASHINGTON, DC TO SHREVEPORT AND RETURN | 526.00 |
| 10-07 | 2280500029 | BUDDY ROEMER | 08/29/82–09/05/82 | AIR FARE - R/T WASHINGTON, DC TO SHREVEPORT AND RETURN | 526.00 |
| 10-07 | 2280500030 | BUDDY ROEMER | 09/11/82–09/12/82 | AIR FARE - R/T WASHINGTON, DC TO SHREVEPORT AND RETURN | 411.00 |
| 10-07 | 2280500031 | BUDDY ROEMER | 09/17/82–09/19/82 | AIR FARE - R/T WASHINGTON, DC TO SHREVEPORT AND RETURN | 542.00 |
| 10-19 | 2292740016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 261.67 |
| 10-27 | 2299890452 | 425 MILAM | 10/01/82–10/30/82 | 138 SPRING STREET, SHREVEPORT, LA | 867.96 |
| 10-27 | 2299890453 | GENE F. COPELAND | 10/01/82–10/30/82 | 203 EAST TEXAS STREET LEESVILLE, TX. | 225.00 |
| 10-31 | 2302900176 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,460.81 |
| 10-31 | 2305820017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 258.54 |
| 11-15 | 2314630022 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 69.00 |
| 11-24 | 2327890453 | 425 MILAM | 11/01/82–11/30/82 | 138 SPRING STREET, SHREVEPORT, LA | 867.96 |
| 11-24 | 2327890454 | GENE F. COPELAND | 11/01/82–11/30/82 | 203 EAST TEXAS STREET LEESVILLE, TX. | 225.00 |
| 11-29 | 2333810015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 261.46 |
| 11-30 | 2335430018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,460.81 |
| 11-30 | 2335460035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 269.48 |
| 12-07 | 2336400005 | CENTRAL LOUISIANA ELECT CO. INC | 09/27/82–11/26/82 | ELECTRIC BILL FOR LEESVILLE OFFICE (TWO MONTHS) | 141.27 |
| 12-07 | 2336400006 | SOUTH CENTRAL BELL | 09/05/82–11/05/82 | LEESVILLE OFFICE TELEPHONE (TWO MONTHS) | 115.60 |
| 12-07 | 2336830018 | CENTURY TELEPHONE ENTERPRISES, INC. | 07/01/82 | DISTRICT TELEPHONE DIRECTORIES FOR USE IN WASHINGTON OFFICE | 14.60 |
| 12-07 | 2336820012 | BUDDY ROEMER | 10/07/82–10/21/82 | AIRFARE - ONE WAY - WASHINGTON, DC TO SHREVEPORT, LA | 271.00 |
| 12-07 | 2336820013 | BUDDY ROEMER | 10/28/82–10/29/82 | AIRFARE - ROUND TRIP - WASHINGTON, DC TO SHREVEPORT & RETURN | 411.00 |
| 12-07 | 2336820014 | BUDDY ROEMER | 11/01/82–11/05/82 | AIRFARE - ROUND TRIP - WASHINGTON, DC TO SHREVEPORT, LA & RETURN | 542.00 |
| 12-07 | 2336820015 | BUDDY ROEMER | 11/17/82–11/24/82 | AIRFARE - ROUND TRIP - WASHINGTON, DC TO SHREVEPORT, LA & RETURN | 298.00 |
| 12-07 | 2336400007 | LINDA BRENER | 09/30/82–10/08/82 | REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & SHREVEPORT, LA | 457.00 |
| 12-07 | 2336830012 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE | 16.64 |
| 12-07 | 2336830013 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE | 16.64 |
| 12-07 | 2336830010 | ERNEST R ROBERSON | 10/07/82–10/28/82 | IN-DISTRICT TRAVEL 504 MI @ 24¢ | 120.96 |
| 12-07 | 2336400008 | LINDA BRENER | 10/03/82–10/08/82 | REIMB FOR HOTEL & MEALS DURING STAY IN SHREVEPORT ON OFFICIAL BUSINESS | 335.51 |
| 12-07 | 2336830011 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS - DC OFFICE | 6.58 |
| 12-07 | 2336830014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE LEESVILLE OFFICE | 26.10 |
| 12-07 | 2336830015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE LEESVILLE OFFICE | 26.10 |
| 12-07 | 2336830016 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE SHREVEPORT OFFICE | 251.65 |
| 12-07 | 2336830017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE SHREVEPORT OFFICE | 443.90 |
| 12-09 | 2342500024 | JIM MCCRERY | 08/12/82–11/22/82 | PRIVATE AUTO - WASHINGTON, DC TO SHREVEPORT AND RETURN - RAND MCNALLY - 2,688 MILES | 645.12 |
| 12-09 | 2342500021 | ERNEST R ROBERSON | 08/26/82–09/23/82 | IN-DISTRICT TRAVEL - 701 MILES @ .24 PER MILE | 168.24 |
| 12-09 | 2342500022 | TAMMIE L WALDRUP | 09/14/82–11/23/82 | IN-DISTRICT TRAVEL - 576 MILES @ .24 PER MILE | 138.24 |
| 12-09 | 2342500023 | LAURENCE D GUIDRY | 09/05/82–11/01/82 | IN-DISTRICT TRAVEL - 977 MILES @ .24 PER MILE | 234.48 |
| 12-09 | 2342500025 | JIM MCCRERY | 09/02/82–11/06/82 | IN-DISTRICT TRAVEL - 680 MILES @ .24 PER MILE | 163.20 |
| 12-16 | 2349510016 | BUDDY ROEMER | 12/10/82–12/12/82 | AIR FARE - R/T WASHINGTON, DC TO SHREVEPORT AND RETURN | 280.00 |
| 12-16 | 2348540016 | POSTMASTER | 12/01/82 | 500 POSTAGE STAMPS @ 20¢ | 100.00 |
| 12-22 | 2350890449 | 425 MILAM | 12/01/82–12/30/82 | 138 SPRING STREET, SHREVEPORT, LA | 867.96 |
| 12-22 | 2350890450 | GENE F. COPELAND | 12/01/82–12/30/82 | 203 EAST TEXAS STREET LEESVILLE, TX. | 225.00 |
| 12-30 | 2363630018 | U.S. TREASURY C/O OFFICE EQUIPMENT | 12/15/82 | MOTOROLA PAGEBOY II PAGER CONTROL #GG 153 | 75.00 |

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| 12-30 | 2363310014 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | LEGISLATIVE SUPPORT ORGANIZATION | 2,000.00 |
| 12-30 | 2363310019 | CENTRAL LOUISIANA ELECT CO. INC | 11/30/82 | ELECTRIC BILL FOR LEESVILLE OFFICE | 96.98 |
| 12-30 | 2363310020 | SOUTH CENTRAL BELL | 11/05/82–12/05/82 | LEESVILLE OFFICE TELEPHONE | 57.40 |
| 12-30 | 2363310015 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE | 15.64 |
| 12-30 | 2363310021 | ERNEST R ROBERSON | 11/16/82–11/24/82 | IN-DISTRICT TRAVEL 294 MI @ 24¢ | 70.56 |
| 12-30 | 2363310022 | TAMMIE L WALDRUP | 11/30/82–12/20/82 | IN-DISTRICT TRAVEL, 288 MI @ 24¢ | 69.12 |
| 12-30 | 2364330016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 256.06 |
| 12-30 | 2363310016 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | OFFICIAL TELEGRAMS | 33.52 |
| 12-30 | 2363310017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE LEESVILLE OFFICE | 26.10 |
| 12-30 | 2363310018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE SHREVEPORT OFFICE | 353.15 |
| 12-31 | 2364900173 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,471.07 |
| 12-31 | 3003450033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 958.72 |
| | | | | **TOTAL** | **24,065.80** |

## OFFICE OF THE HON. HAROLD ROGERS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-13 | 2285640022 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 33.50 |
| 10-18 | 2288220008 | THE WALL STREET JOURNAL | 09/24/82–03/24/83 | 6-MOS. OFFICE SUBSCRIPTION | 47.00 |
| 10-18 | 2288220002 | CANTRELL/CUTTER PRINTING, INC | 10/05/82 | BUSINESS CARDS FOR NEW EMPLOYEE-MICHAEL WARING | 30.95 |
| 10-18 | 2288220003 | THOMAS J LANKFORD | 09/30/82 | XEROXING SERVICES | 27.30 |
| 10-18 | 2288220006 | HAROLD ROGERS | 09/29/82 | REIMB OF SUPPLIES PURCHASED NOT AVAILABLE IN HOUSE OFFICE SUPPLY | 27.50 |
| 10-18 | 2288220009 | KENTUCKY PRESS SERVICE | 09/01/82–09/30/82 | NEWSPAPER CLIPPING SERVICE | 50.85 |
| 10-18 | 2288220010 | CITY OF SOMERSET | 08/09/82–09/08/82 | SERVICE FOR DISTRICT OFFICE | 11.91 |
| 10-18 | 2288220012 | SUEANN S LOSEY | 10/14/82 | REIMB OF MICROFILM PURCHASED FOR HISTORICAL BACKGROUND ON KY CONGRESSIONAL MEDAL OF HONOR WINNER. | 15.30 |
| 10-18 | 2288220001 | GENERAL TELEPHONE | 09/10/82–10/10/82 | SERVICE FOR DISTRICT OFFICE-LOCAL/LONG DISTANCE | 401.71 |
| 10-18 | 2288220007 | GENERAL TELEPHONE COMPANY OF KY. | 09/22/82–10/22/82 | WATS SERVICE FOR DISTRICT OFFICE | 477.92 |
| 10-18 | 2288220005 | MASTER CARD | 09/24/82–09/28/82 | ROUNDTRIP AIRFARE/HON. HAROLD ROGERS OFFICIAL BUSINESS | 274.00 |
| 10-18 | 2288220011 | HAROLD ROGERS | 09/24/82–09/28/82 | REIMB OF ROUNDTRIP MILEAGE LEXINGTON-SOMERSET-LEXINGTON-180 MI @ .24¢ | 43.20 |
| 10-18 | 2288220004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 125.85 |
| 10-19 | 2292310009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 276.96 |
| 10-25 | 2293810005 | ROBERT LUSTER MITCHELL | 10/06/82–10/08/82 | REIMBURSEMENT ROUND TRIP AIRFARE, KY-ATLANTA-KY TO ATTEND THE REGIONAL FEDERAL GRANT SEMINAR.. | 244.00 |
| 10-25 | 2293810006 | WELBY C HOOVER | 10/06/82–10/08/82 | REIMBURSEMENT ROUND TRIP AIRFARE, KY-ATLANTA-KY TO ATTEND THE REGIONAL FEDERAL GRANT SEMINAR.. | 244.00 |
| 10-25 | 2293810007 | DONALD EDWIN GIRDLER | 10/06/82–10/08/82 | REIMBURSEMENT ROUND TRIP AIRFARE, KY-ATLANTA-KY TO ATTEND THE REGIONAL FEDERAL GRANT SEMINAR.. | 244.00 |
| 10-25 | 2293810008 | DORIS PETERCHEFF | 10/06/82–10/08/82 | REIMBURSEMENT ROUND TRIP AIRFARE, KY-ATLANTA-KY TO ATTEND THE REGIONAL FEDERAL GRANT SEMINAR.. | 244.00 |
| 10-25 | 2293810009 | DORIS PETERCHEFF | 10/06/82–10/08/82 | FEDERAL GRANTS SEMINAR, ATLANTA - HOTEL EXPENSES, MEALS | 268.47 |
| 10-25 | 2293810010 | DORIS PETERCHEFF | 10/06/82–10/08/82 | FEDERAL GRANTS SEMINAR, HOTEL EXPENSES, MEALS, COVERED FOR BOB MITCHELL OF D O STAFF | 122.04 |
| 10-25 | 2293810011 | DORIS PETERCHEFF | 10/06/82–10/08/82 | HOTEL EXPENSES, MEALS, COVERED FOR DON GIRDLER OF D O STAFF | 106.95 |
| 10-25 | 2293810012 | DORIS PETERCHEFF | 10/06/82–10/08/82 | HOTEL EXPENSES, MEALS, COVERED FOR WELBY HOOVER OF D O STAFF | 60.09 |
| 10-25 | 2293810002 | MARTY TOWLES DRIESLER | 10/11/82–10/12/82 | REIMBURSEMENT GAS EXPENSE FOR SOMERSET DRIVE TO 5TH DISTRICT, KY OFFICIAL BUSINESS | 70.10 |
| 10-25 | 2293810003 | MARTY TOWLES DRIESLER | 10/17/82 | REIMBURSEMENT ONE WAY AIRFARE, KY TO DC/OFFICIAL BUSINESS | 137.00 |
| 10-25 | 2293810001 | MARTY TOWLES DRIESLER | 10/12/82–10/16/82 | REIMBURSEMENT RENTAL CAR IN DISTRICT LESS TWO DAYS USAGE | 89.60 |
| 10-25 | 2293810004 | MARTY TOWLES DRIESLER | 10/12/82 | REIMBURSEMENT OF MEAL IN DISTRICT | 7.56 |
| 10-27 | 2299890454 | JAMES F. & VIRGINIA HAWKINS | 10/01/82–10/30/82 | 210 E. MOUNT VERNON STREET, SOMERSET, KY. | 400.00 |
| 10-31 | 2302900207 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 806.10 |
| 10-31 | 2305820034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 66.26 |
| 10-31 | 2305440906 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 78.00 |
| 11-05 | 2307410026 | MICHAEL A WARING | 10/23/82 | REIMBURSEMENT OF AIRFARE - OFFICIAL BUSINESS (LEXINGTON, KY-DC) | 137.00 |
| 11-05 | 2307410025 | MICHAEL A WARING | 10/12/82–10/19/82 | REIMBURSEMENT FOR MEALS INCURRED ON OFFICIAL TRIP TO DISTRICT | 29.13 |
| 11-05 | 2307410027 | MICHAEL A WARING | 10/12/82–10/22/82 | REIMBURSEMENT OF LODGING EXPENSES/INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS | 215.80 |
| 11-10 | 2309710022 | XEROX CORPORATION | 03/31/82–06/10/82 | OVER METER USAGE CHARGE | 10.21 |
| 11-10 | 2309710026 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | SUBSCRIPTION/OFFICIAL BUSINESS | 498.00 |
| 11-10 | 2309710029 | LEGISLATIVE RESEARCH COMM. | 08/20/81 | 2 VOLUMES OF KENTUCKY LAW BOOKS, OFFICIAL BUSINESS | 50.00 |
| 11-10 | 2309710024 | DATAMATICS | 08/27/82 | LABELS/OFFICIAL BUSINESS | 63.00 |

## OFFICE OF THE HON. HAROLD ROGERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2309710025 | KENTUCKY UTILITIES CO | 09/13/82–10/12/82 | SERVICES FOR DISTRICT OFFICE | 100.92 |
| 11-10 | 2309710027 | VAUGHN'S CLEANING SERVICE | 10/01/82–10/31/82 | JANITORIAL SERVICES FOR DISTRICT OFFICE | 100.00 |
| 11-10 | 2309710028 | DATASTOR, INC. | 10/25/82 | REEL TAPE/VETERANS OFFICIAL BUSINESS | 20.50 |
| 11-10 | 2309710020 | GENERAL TELEPHONE COMPANY | 10/22/82–11/22/82 | WATS SERVICE FOR DISTRICT OFFICE | 522.08 |
| 11-10 | 2309710021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS WA OFFICE/OFFICIAL BUSINESS | 5.43 |
| 11-10 | 2309710023 | GSA, OAD, FINANCE DIVISION | 09/23/82–10/22/82 | FTS TELEPHONE SERVICE/DISTRICT OFFICE | 140.13 |
| 11-15 | 2314630023 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 240.00 |
| 11-24 | 2323210020 | CANTRELL/CUTTER PRINTING, INC. | 11/16/82 | PRINTING VETERANS NEWSLETTERS | 402.74 |
| 11-24 | 2327890455 | JAMES F. & VIRGINIA HAWKINS | 11/01/82–11/30/82 | 210 E. MOUNT VERNON STREET, SOMERSET, KY. | 400.00 |
| 11-24 | 2323210017 | KENTUCKY UTILITIES CO | 10/13/82–11/10/82 | SERVICES FOR DISTRICT OFFICE | 81.09 |
| 11-24 | 2323210019 | DONALD EDWIN GIRDLER | 11/11/82–11/15/82 | REIMB FOR HOTEL AND MEALS INCURRED WHILE ON OFFICIAL BUSINESS | 290.12 |
| 11-24 | 2323210010 | DONALD EDWIN GIRDLER | 11/11/82–11/15/82 | REIMB FOR PARKING EXPENSES AT LEXINGTON, KY AIRPORT INCURRED DURING TRIP TO WASHINGTON/ OFFICIAL. | 10.50 |
| 11-24 | 2323210018 | DONALD EDWIN GIRDLER | 11/11/82–11/15/82 | REIMB FOR R/T AIRFARE | 174.00 |
| 11-29 | 2322450032 | XEROX CORPORATION | 06/10/82–09/30/82 | OVER METER USAGE | 31.30 |
| 11-29 | 2322450023 | DATAMATICS | 11/04/82 | CHESHIRE LABELS/VETERANS | 79.00 |
| 11-29 | 2322450027 | LEXINGTON HERALD-LEADER CO | 12/15/82–12/15/83 | NEWSPAPER SUBSCRIPTION FOR 1 YR. FOR WASH OFFICE | 138.00 |
| 11-29 | 2322450022 | KENTUCKY PRESS SERVICE | 10/01/82–10/31/82 | CLIPPING SERVICE/OFFICIAL BUSINESS | 49.65 |
| 11-29 | 2322450028 | FEDERAL EXPRESS CORP. | 11/04/82 | EXPRESS MAIL SERVICE | 11.00 |
| 11-29 | 2322450025 | GENERAL TELEPHONE | 10/11/82–11/10/82 | LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE | 481.01 |
| 11-29 | 2322450029 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE FOR WASH OFFICE, OFFICIAL BUSINESS | 12.26 |
| 11-29 | 2333530008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 276.79 |
| 11-30 | 2335430019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 806.10 |
| 11-30 | 2335740001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,863.76 |
| 12-07 | 2333650025 | S & S MAILING SERVICE | 11/18/82 | VETERANS NEWSLETTER/LABELLING | 145.64 |
| 12-07 | 2336560020 | THE COMMONWEALTH-JOURNAL | 12/31/82–12/31/83 | SUBSCRIPTION RENEWAL - 1 YEAR DELIVERY TO WASHINGTON OFFICE | 52.00 |
| 12-07 | 2336560021 | WASHINGTON POST | 12/28/82–12/27/83 | SUBSCRIPTION RENEWAL - 1 YEAR DELIVERY TO WASHINGTON OFFICE | 62.40 |
| 12-07 | 2333650026 | VAUGHN'S CLEANING SERVICE | 11/01/82–11/30/82 | JANITORIAL SERVICES FOR DISTRICT OFFICE | 100.00 |
| 12-07 | 2333650027 | GENERAL TELEPHONE COMPANY OF KY. | 11/23/82–12/22/82 | WATS SERVICE FOR DISTRICT OFFICE | 552.08 |
| 12-07 | 2336230002 | MASTER CARD | 10/02/82–11/28/82 | REIMB FOR R/T AIRFARE | 282.00 |
| 12-07 | 2336230003 | MASTER CARD | 11/04/82–11/21/82 | REIMB FOR R/T AIRFARE DC-LEXINGTON-DC | 274.00 |
| 12-07 | 2336230004 | HAROLD ROGERS | 10/02/82–11/28/82 | REIMB R/T MILEAGE LEXINGTON AIRPORT SOMERSET, KY-LEXINGTON AIRPORT 180 MILES AT .24 PER MILE | 43.20 |
| 12-07 | 2336230005 | HAROLD ROGERS | 11/04/82–11/21/82 | REIMB FOR R/T MILEAGE LEXINGTON AIRPORT-SOMERSET, KY-LEXINGTON AIRPORT 180 MILES AT .24 PER MILE | 43.20 |
| 12-07 | 2336560022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE - DISTRICT OFFICE | 138.75 |
| 12-16 | 2348200027 | THE COMMONWEALTH-JOURNAL | 12/07/82 | 5 PHOTOFRAPHS/OFFICIAL BUSINESS | 16.80 |
| 12-16 | 2348200020 | VIETNAM VETERANS MEMORIAL FUND | 12/02/82 | THREE COPIES OF BOOK THE WOUNDED GENERATION OFFICIAL BUSINESS | 17.85 |
| 12-16 | 2348200023 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | ANNUAL DUES | 150.00 |
| 12-16 | 2348200024 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | ANNUAL DUES, BASIC | 150.00 |
| 12-16 | 2348200025 | VAUGHN'S CLEANING SERVICE | 12/01/82–12/31/82 | JANITORIAL SERVICE FOR THE DISTRICT OFFICE | 100.00 |
| 12-16 | 2348200028 | CITY OF SOMERSET | 10/08/82–11/08/82 | SERVICES FOR THE DISTRICT OFFICE | 29.08 |
| 12-16 | 2348200029 | USDA - ASCS | 12/02/82 | AGRICULTURAL PRODUCERS LSIT FOR FIFTH DISTRICT | 400.00 |
| 12-16 | 2348200021 | MASTER CARD | 12/03/82–12/05/82 | R/T AIRFARE DC-LOUISVILLE/LEXINGTON-DC | 294.00 |
| 12-16 | 2348200022 | HAROLD ROGERS | 12/03/82–12/05/82 | REIMB FOR R/T MILEAGE 252 MILES AT .24 PER MILE TO AND FROM AIRPORT | 60.48 |
| 12-16 | 2348200026 | WESTERN UNION | 11/30/82 | TELEGRAM SENT/OFFICIAL BUSINESS | 20.64 |
| 12-22 | 2350890451 | JAMES F. & VIRGINIA HAWKINS | 12/01/82–12/30/82 | 210 E. MOUNT VERNON STREET, SOMERSET, KY. | 400.00 |

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| 12-22 | 2349630019 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 39.00 |
| 12-27 | 2357530008 | POSTMASTER | 12/20/82 | 3000 - 20¢ STAMPS | 600.00 |
| 12-30 | 2361720007 | KENTUCKY STATE TREASURER | 12/16/82 | ELDERLY LABELS | 459.88 |
| 12-30 | 2361720009 | CANTRELL/CUTTER PRINTING, INC. | 12/21/82 | MILITARY ACADEMY STATUS POST CARDS | 55.75 |
| 12-30 | 2361720006 | THE COURIER JOURNAL | 01/01/83–12/31/83 | ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 104.52 |
| 12-30 | 2361720004 | CANTRELL/CUTTER PRINTING, INC. | 12/07/82 | BUSINESS CARDS/OFFICIAL BUSINESS | 20.00 |
| 12-30 | 2361720005 | GENERAL TELEPHONE | 11/11/82–12/10/82 | LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE | 377.00 |
| 12-30 | 2361720008 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE CALLS FOR NOVEMBER | 23.19 |
| 12-30 | 2364530009 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 267.89 |
| 12-31 | 2364900204 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 906.18 |
| 12-31 | 3003450017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,338.37 |
| | | | | **TOTAL** | **21,795.54** |

## OFFICE OF THE HON. CHARLES ROSE

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2273300014 | DAVID R RAMAGE | 09/15/82 | PRINTING SERVICES | 10.10 |
| 10-05 | 2273300013 | RADIO COMMUNICATIONS | 09/01/82–09/30/82 | MOBILE PHONE FOR DC AREA | 20.00 |
| 10-05 | 2272710024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE FOR WILMINGTON | 100.75 |
| 10-08 | 2277200015 | MICHAEL T MILLS | 09/16/82–09/18/82 | RT/HOLDEN BEACH-WASHINGTON 792 MI @.24 | 190.08 |
| 10-08 | 2277200016 | MICHAEL T MILLS | 09/20/82–09/28/82 | RT WASHINGTON-FAYETTEVILLE 626 MILES @.24 | 150.24 |
| 10-13 | 2285700014 | DAVID R RAMAGE | 10/01/82 | PRINTING SERVICES | 38.00 |
| 10-13 | 2285700013 | JANE FONVIELLE | 10/01/82 | R/T WILMINGTON-CHADBOURN 95 MILES AT 24¢ PER MILE | 22.80 |
| 10-13 | 2285640023 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 295.00 |
| 10-18 | 2281450026 | CAROLINA CLIPPING SERVICE | 07/01/82–07/31/82 | CLIPPING SERVICE | 63.29 |
| 10-18 | 2287310022 | VISION CABLE | 10/01/82–10/31/82 | CABLE TV SERVICE FOR WILMINGTON, NC | 9.00 |
| 10-18 | 2287310023 | CAROLINA TELEPHONE CO. | 10/01/82 | PHONE SERVICE FOR FAYETTEVILLE, NC | 166.04 |
| 10-18 | 2287310024 | MICHAEL T MILLS | 10/01/82 | WASH/FAYETTEVILLE/WILMINGTON, 354 MILES @ 24¢ | 84.96 |
| 10-18 | 2287310026 | MICHAEL T MILLS | 10/06/82 | WILMINGTON/WASHINGTON, 354 MI @ 24¢ | 84.96 |
| 10-18 | 2281450024 | JUDITH LAWS-KIRCHMAN | 09/24/82 | R/T FAYETTEVILLE-LUMBERTON 68 MI @ .24 | 16.32 |
| 10-18 | 2281450025 | JUDITH LAWS-KIRCHMAN | 10/01/82 | R/T FAYETTEVILLE-LUMBERTON 68 MI @ .24 | 16.32 |
| 10-18 | 2287310025 | MICHAEL T MILLS | 10/01/82 | MISC DRIVING IN DISTRICT 80 MI @ 24¢ | 19.20 |
| 10-19 | 2291520031 | CHARLIE ROSE | 09/21/82–09/22/82 | FLIGHT FROM THE DISTRICT (WILMINGTON, NC) TO WASHINGTON, DC AND BACK TO WILMINGTON, NC | 228.00 |
| 10-19 | 2292440010 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 357.87 |
| 10-25 | 2293610002 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 335.19 |
| 10-28 | 2300330004 | JOAN TEAGUE | 10/19/82 | ONE WAY WILMINGTON/WASHINGTON | 114.00 |
| 10-28 | 2300330003 | ROBERTS INFORMATION | 10/20/82 | COMPUTER SUPPLIES | 14.49 |
| 10-28 | 2300330005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FAYETTEVILE, WILMINGTON | 121.30 |
| 10-31 | 2302900267 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,749.08 |
| 10-31 | 2305480001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 371.19 |
| 11-12 | 2314500026 | VISION CABLE | 11/01/82–11/30/82 | CABLE TV FOR WILMINGTON | 9.00 |
| 11-12 | 2314500027 | RADIO COMMUNICATIONS | 10/01/82–10/31/82 | MOBILE PHONE FOR DC | 27.30 |
| 11-15 | 2314630024 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-18 | 2319570006 | DAVID R RAMAGE | 10/29/82 | PRINTING SERVICES | 70 00 |
| 11-18 | 2319570009 | CAROLINA TELEPHONE CO. | 11/01/82 | LOCAL PHONE SERVICES FOR FAYETTEVILLE OFFICE | 162.73 |
| 11-18 | 2319570007 | CHERYL LYNN ROBINSON | 10/30/82 | WILMINGTON/JACKSONVILLE (148 MILES @ .24 PER MILE) - CONGRESSIONAL BUSINESS | 35.52 |
| 11-18 | 2319570008 | CHERYL LYNN ROBINSON | 10/29/82 | WILMINGTON/FAYETTEVILLE - 185 MILES @ .24 PER MILE | 44.40 |
| 11-23 | 2327500073 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | WILMINGTON NC 00000 | 712.00 |
| 11-23 | 2327500074 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LUMBERTON, NC | 250.00 |
| 11-23 | 2327500075 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FAYETTEVILLE NC 00000 | 1,212.00 |
| 11-24 | 2323440025 | CHARLIE ROSE | 11/08/82–11/11/82 | 2 ROUND TRIPS TO THE DISTRICT - FAYETTEVILLE - VIA DC-RALEIGH-DC-RALEIGH-DC | 196.00 |
| 11-24 | 2323440028 | MICHAEL T MILLS | 11/01/82–11/05/82 | WASHINGTON/FAYETTEVILLE/WILMINGTON 700 MI @ .24 | 168.00 |
| 11-24 | 2323440027 | CHARLIE ROSE | 11/08/82–11/11/82 | CAR RENTAL ON TRIP | 108.93 |
| 11-24 | 2323440026 | CHARLIE ROSE | 11/08/82–11/11/82 | ROOM ACCOMMODATIONS ON TRIP (2 ROOMS) | 57.20 |
| 11-24 | 2323440029 | MICHAEL T MILLS | 11/02/82–11/04/82 | MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 1285 MI @ .24 | 308.40 |

## OFFICE OF THE HON. CHARLES ROSE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2323440030 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS FOR D.C. OFFICE | 260.26 |
| 11-29 | 2326520001 | DAVID R RAMAGE | 11/10/82-11/12/82 | PRINTING SERVICES | 133.00 |
| 11-29 | 2328300025 | ANDREA TURNER-SCOTT | 11/19/82-11/20/82 | RT/WASHINGTON-FAYETTEVILLE ON CONGRESSIONAL BUSINESS | 186.00 |
| 11-29 | 2328300026 | JANE FONVIELLE | 11/01/82-11/15/82 | MISC DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS, 533 MI @ 24¢ | 127.92 |
| 11-29 | 2333300009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 350.33 |
| 11-30 | 2335430020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,746.55 |
| 11-30 | 2335740018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 400.31 |
| 12-07 | 2336210030 | MEL HARDIMAN | 11/20/82 | LUNCHEON TICKET STATE BLACK CAUCUS | 5.00 |
| 12-07 | 2336210031 | MARCUS P WILLIAMS | 11/01/82-11/22/82 | 4 R/T DC OFFICE TO RESTON TO SCION CORP FOR MEETINGS 240 MILES @ .24 PER MILE | 57.60 |
| 12-07 | 2336210029 | MEL HARDIMAN | 11/20/82 | R/T FAYETTEVILLE-LUMBERTON-WHITEVILLE-FAYETTEVILLE 162 MILES AT .24 PER MILE | 38.88 |
| 12-09 | 2342500026 | CABLE VISION | 12/01/82-12/31/82 | CABLE TV SERVICE FOR WILMINGTON OFFICE | 9.00 |
| 12-10 | 2342210001 | KNOX MEREDITH BARNES | 11/01/82-11/10/82 | MISCELLANEOUS DRIVING WITHIN 7TH DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 571 MILES AT .24 PER MILE. | 137.04 |
| 12-13 | 2344200020 | RADIO COMMUNICATIONS | 11/01/82 | MOBILE PHONE FOR DC | 36.60 |
| 12-13 | 2344200021 | CHARLIE ROSE | 12/03/82-12/05/82 | DC TO SC AND RETURN | 78.00 |
| 12-13 | 2344200022 | CHARLIE ROSE | 12/03/82-12/05/82 | CAR RENTAL | 41.41 |
| 12-13 | 2344200018 | GSA, OAD, FINANCE DIVISION | 11/01/82 | FTS FOR FAYETTEVILLE | 20.55 |
| 12-13 | 2344200019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR REGULAR PHONES FOR WILMINGTON | 100.30 |
| 12-16 | 2349510017 | CHARLIE ROSE | 12/10/82-12/12/82 | FLIGHT TO THE DISTRICT VIA RALEIGH/FAYETTEVILLE AND RETURN TO DC | 49.00 |
| 12-16 | 2349510018 | CHARLIE ROSE | 12/10/82-12/12/82 | CAR RENTAL ON ABOVE TRIP TO DISTRICT | 71.30 |
| 12-16 | 2349510019 | CHARLIE ROSE | 12/10/82-12/12/82 | ROOM ACCOMMODATION ON ABOVE TRIP IN DISTRICT | 20.80 |
| 12-20 | 2348420022 | CAROLINA TELEPHONE CO | 12/01/82 | MONTHLY TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE | 158.39 |
| 12-22 | 2350510019 | MICHAEL T MILLS | 12/11/82-12/13/82 | R/T - WASHINGTON/RALEIGH | 98.00 |
| 12-23 | 2356610019 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CALLS IN WASHINGTON OFFICE | 104.27 |
| 12-27 | 2357530009 | POSTMASTER | 12/20/82 | 500 - 20¢ STAMPS | 100.00 |
| 12-30 | 2364560010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 340.32 |
| 12-31 | 2364900264 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,736.55 |
| 12-31 | 3003450034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,767.87 |
| | | | | **TOTAL** | **17,116.41** |

## OFFICE OF THE HON. BENJAMIN S. ROSENTHAL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277720030 | BENJAMIN S ROSENTHAL | 10/01/82 | REIMBURSEMENT FOR PRINTING POSTAL PATRON ENVELOPES | 20.00 |
| 10-07 | 2277720029 | STEVEN H COHEN | 09/24/82-09/25/82 | TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR, TAXIS & MEAL | 149.77 |
| 10-07 | 2277720026 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | FOR MONTHLY COMPUTER SERVICES IN WASH OFFICE NOTE: INCLUDES AUGUST DUAL ACCESS CHARGES | 1,126.20 |
| 10-07 | 2277720028 | FUTURE MOTORS, INC. | 09/17/82-10/17/82 | FOR MONTHLY RENTAL FEE FOR OFFICIAL AUTO | 450.00 |
| 10-07 | 2277720027 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FOR MONTHLY FTS IN DISTRICT OFFICE | 78.98 |
| 10-18 | 2288220023 | THE WALL STREET JOURNAL | 11/04/82-11/04/83 | FORM ATTACHED FOR ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE | 89.00 |
| 10-18 | 2288220024 | FOREIGN AFFAIRS | 11/01/82-11/01/83 | FORM ATTACHED FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 22.00 |
| 10-18 | 2288220025 | THE ECONOMIST | 11/13/82-11/13/83 | ONE-YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 85.00 |
| 10-18 | 2288220015 | GREAT BEAR SPRING CO | 09/01/82-09/30/82 | MONTHLY WATER SUPPLY AND WATER COOLER RENTAL FOR DISTRICT OFFICE | 35.60 |
| 10-18 | 2288220016 | ARLENE HENNESSEY | 09/28/82-09/29/82 | EXPENSES INCURRED IN OPERATION OF WASH OFFICE-TAXI FARES | 8.00 |
| 10-18 | 2288220022 | DAVID R RAMAGE | 09/28/82 | 2 STAFF BUSINESS CARDS-250 EACH | 54.00 |

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| 10-18 | 2288220017 | ARLENE HENNESSEY | 10/06/82–10/11/82 | TRAVEL FROM WASH, DC TO NY CITY & RETURN BY AUTO 517 MI @ .24¢ | 138.78 |
| 10-18 | 2288220014 | MICHAEL JOSEPHSON | 09/16/82–09/17/82 | EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL AND REPRESENTATIONAL DUTIES IN DIST; 104 MILES @ .24. | 24.96 |
| 10-18 | 2288220019 | ARLENE HENNESSEY | 10/06/82–10/11/82 | PARKING AND IN DISTRICT MILEAGE 50 MI @ .24¢ | 15.00 |
| 10-18 | 2288220020 | ARLENE HENNESSEY | 10/06/82–10/11/82 | MEALS | 8.10 |
| 10-18 | 2288220013 | WESTERN UNION | 07/30/82–08/31/82 | TELEGRAPH SERVICE IN DISTRICT OFFICE (FLUSHING,NY) | 51.40 |
| 10-18 | 2288220021 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE | 54.72 |
| 10-19 | 2292440011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 315.31 |
| 10-25 | 2292510011 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | FOR RENEWAL OF SUBSCRIPTION FOR ONE YEAR | 498.00 |
| 10-25 | 2292510012 | NEW YORK TIMES | 10/04/82–01/02/83 | FOR QUARTERLY DELIVERY OF NEW YORK TIMES | 58.50 |
| 10-25 | 2292510014 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | FOR ONE YEAR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE | 498.00 |
| 10-25 | 2292510010 | NEW YORK TELEPHONE | 09/07/82 | FOR MONTHLY SERVICE ON 939-8200 IN DISTRICT OFFICE | 477.21 |
| 10-25 | 2292510013 | C & P TELEPHONE | 09/01/82–09/30/82 | FOR MONTHLY TOLL CALLS ON 225-2601 | 34.19 |
| 10-27 | 2298560001 | POSTMASTER | 10/14/82 | POSTAGE | 400.00 |
| 10-31 | 2302900290 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,484.63 |
| 10-31 | 2305480018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 301.22 |
| 11-03 | 2305400016 | ARLENE HENNESSEY | 07/19/82–10/21/82 | EXPENSES INCURRED IN OPERATION OF WASH OFFICE - 2 DELIVERIES OF DIALCOM BY CENTRAL TAXIS | 36.60 |
| 11-03 | 2305400015 | NEW YORK TELEPHONE | 10/07/82–11/06/82 | MONTHLY SERVICE ON 939-8200 IN DISTRICT OFFICE | 463.60 |
| 11-03 | 2305400018 | FUTURE MOTORS, INC. | 10/17/82–11/17/82 | MONTHLY RENTAL FEE OF OFFICIAL BUSINESS AUTO FOR DISTRICT OFFICE | 450.00 |
| 11-03 | 2305400017 | ORLANDO ARTZE | 10/07/82–10/17/82 | EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT - GAS FOR OFFICIAL USE CAR PARKING. | 38.00 |
| 11-03 | 2305400014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS IN DISTRICT OFFICE | 78.98 |
| 11-22 | 2319510023 | BENJAMIN S ROSENTHAL | 11/02/82–11/04/82 | TRAVEL- WASHINGTON, DC/FLUSHING, NY (DIST) & RETURN BY COMMERCIAL AIR - GROUND TRANSP OF 20 MI @ .24. | 134.80 |
| 11-22 | 2319510024 | STEVEN H COHEN | 10/26/82–10/28/82 | TRAVEL FROM WASHINGTON, DC TO DISTRICT & RETURN BY COMMERCIAL AIR | 158.00 |
| 11-22 | 2319510026 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES IN WASHINGTON OFFICE; DUAL ACCESS FOR SEPT; DELIVERY OF LABELS IN OCT | 1,066.12 |
| 11-22 | 2319510025 | STEVEN H COHEN | 10/26/82–10/28/82 | MEALS IN DISTRICT | 45.05 |
| 11-23 | 2327500076 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW YORK-QUEENS NY 00000 | 2,298.00 |
| 11-29 | 2333300010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 315.02 |
| 11-30 | 2335430021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,479.96 |
| 11-30 | 2333440015 | GREAT BEAR SPRING CO | 10/01/82–10/31/82 | DRINKING WATER SUPPLY & WATER COOLER RENTAL FEE IN DISTRICT OFFICE FOR OCTOBER | 35.60 |
| 11-30 | 2333440018 | BENJAMIN S ROSENTHAL | 11/18/82–11/22/82 | OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR GROUND TRANSP.. | 134.80 |
| 11-30 | 2335740002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 37.04) |
| 11-30 | 2333440019 | ADRIENNE KIVELSON | 03/29/82–03/30/82 | HERTZ RENTAL CAR USED IN CONNECTION WITH OFFICIAL BUSINESS - TOWN HALL MEETING | 42.24 |
| 11-30 | 2333440016 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CALLS ON 225-2601 | 18.49 |
| 11-30 | 2333440017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS IN DISTRICT OFFICE | 79.78 |
| 12-07 | 2336830023 | NATIONAL JOURNAL | 12/25/82–12/25/83 | ONE YEAR SUBSCRIPTION RENEWAL FO WASH OFFICE | 479.00 |
| 12-07 | 2336830019 | NEW YORK TELEPHONE | 11/07/82 | MONTHLY SERVICE IN DISTRICT OFFICE | 518.02 |
| 12-07 | 2336830022 | PAUL GORMAN | 11/18/82–11/18/82 | OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR | 176.00 |
| 12-07 | 2336830020 | FUTURE MOTORS, INC. | 11/17/82–12/17/82 | RENTAL OF AUTO USED FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT | 450.00 |
| 12-07 | 2336830021 | ORLANDO ARTZE | 10/27/82–11/23/82 | GAS USED, OFFICIAL BUSINESS AUTO | 20.00 |
| 12-22 | 2350440012 | ADRIENNE KIVELSON | 10/01/82–10/31/82 | EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE IN OCT., FOR NEWSPAPER | 41.10 |
| 12-22 | 2350440015 | ADRIENNE KIVELSON | 11/01/82–11/30/82 | EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE IN NOV., FOR NEWSPAPER | 45.30 |
| 12-22 | 2350440013 | ADRIENNE KIVELSON | 09/21/82–10/26/82 | OFFICE KEYS, DISTRICT MAP, STREET FINDERS, LETTER REPRINTS | 25.75 |
| 12-22 | 2350440018 | ADRIENNE KIVELSON | 11/30/82 | XEROXING | 18.80 |
| 12-22 | 2350440021 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82 | SPECIAL ASSESSMENT RE: ADMINISTRATIVE COSTS | 1,000.00 |
| 12-22 | 2350510020 | GREAT BEAR SPRING CO | 11/01/82–11/30/82 | FOR DRINKING WATER SUPPLY & WATER COOLER RENTAL MONTHLY FEE IN DISTRICT OFFICE | 40.05 |
| 12-22 | 2350510023 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–01/01/84 | 1983 MEMBERSHIP DUES | 300.00 |
| 12-22 | 2350510024 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-22 | 2350440020 | ORLANDO ARTZE | 11/30/82–11/30/82 | TRAVEL FROM FLUSHING, NY TO WASH., DC BY AIR, TAXI (RETURN BY AUTO 243 MI AT .24 TOLLS) | 138.47 |
| 12-22 | 2350510022 | MICHAEL JOSEPHSON | 12/03/82–12/03/82 | TRAVEL: FLUSHING, NY (DIST)/WASHINGTON, DC BY AUTO (217 MI @ .24 TOLLS); RETURN TO NY BY AIR TAXI. | 130.73 |
| 12-22 | 2350440019 | DIALCOM, INCORPORATED | 12/01/82–12/30/82 | DELIVERY OF LABELS & DUAL ACCESS IN OCT; COMPUTER SERVICES FOR DEC | 1,046.63 |
| 12-22 | 2350440016 | ADRIENNE KIVELSON | 11/19/82 | POSTAGE | 9.35 |
| 12-22 | 2350440014 | ADRIENNE KIVELSON | 10/26/82 | STAFF CARFARE | 1.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BENJAMIN S. ROSENTHAL**—Continued | | | | | |
| 12-22 | 2350440017 | ADRIENNE KIVELSON | 11/05/82 | PARKING & CARFARE | 19.30 |
| 12-22 | 2350510021 | MICHAEL JOSEPHSON | 11/03/82–11/21/82 | EXPENSES INCURRED (OFCL DUTIES) IN DISTRICT: MILEAGE OF 66 MILES @ .24; TOLLS; PARKING & CAR RENTAL. | 124.10 |
| 12-23 | 2355620024 | ARLENE HENNESSEY | 11/17/82–11/24/82 | EXPENSES INCURRED IN OPERATION OF WASH OFFICE TAXI FARE | 11.00 |
| 12-23 | 2355620018 | BENJAMIN S ROSENTHAL | 12/14/82 | OFFICIAL TRAVEL FROM FLUSHING, NY TO WASH, D.C. BY COMMERCIAL AIR GROUND TRANSPORTATION | 67.40 |
| 12-23 | 2355620019 | PERRY STEIN | 12/09/82–12/10/82 | OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR | 130.00 |
| 12-23 | 2355620022 | ARLENE HENNESSEY | 12/14/82–12/15/82 | OFFICIAL TRAVEL FM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY AUTO 518 MI AT .24/MI TOLLS/PKG. | 145.72 |
| 12-23 | 2355620025 | ARLENE HENNESSEY | 11/17/82–11/24/82 | POSTAGE | 18.70 |
| 12-23 | 2355620021 | PERRY STEIN | 12/09/82–12/10/82 | IN DISTRICT TAXIS | 34.49 |
| 12-23 | 2355620020 | PERRY STEIN | 12/09/82–12/10/82 | MEALS AND HOTEL | 85.28 |
| 12-23 | 2355620023 | ARLENE HENNESSEY | 12/14/82–12/15/82 | MEALS WHILE IN DISTRICT | 15.41 |
| 12-23 | 2355620026 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | MONTHLY TELEGRAPH SERVICE IN WASH OFFICE | 69.84 |
| 12-30 | 2363630020 | CANTRELL/CUTTER PRINTING, INC. | 12/21/82 | 2500 COPIES OF ARTICLE | 91.30 |
| 12-30 | 2363630023 | STEVEN H COHEN | 12/09/82–12/10/82 | TRAVEL FROM WASHINGTON, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR-TAXIS AND MEALS. | 174.50 |
| 12-30 | 2363630021 | FUTURE MOTORS, INC. | 12/17/82–01/17/83 | MONTHLY RENTAL OF AUTO USED FOR OFFICIAL BUSS IN DIST | 450.00 |
| 12-30 | 2363630022 | ORLANDO ARTZE | 12/02/82–12/20/82 | GAS FOR OFFICIAL USE AUTO | 20.00 |
| 12-30 | 2364560011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 310.44 |
| 12-30 | 2363630019 | GSA, OAD, FINANCE DIVISION | 12/22/82 | BILL ATTACHED FOR MONTHLY FTS IN DISTRICT OFFICE | 79.96 |
| 12-31 | 2364900288 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,479.96 |
| 12-31 | 3003520002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,195.46 |
| | | | | **TOTAL** | **22,430.13** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 02-12 | 2328980029 | TERMINAL DATA CORPORATION | 01/01/82–01/31/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 21.00) |
| | | | | **TOTAL** | **( 21.00)** |
| **OFFICE OF THE HON. DAN ROSTENKOWSKI** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279520022 | POSTMASTER | 09/22/82 | $500 WORTH OF STAMPS (20¢ STAMPS) | 500.00 |
| 10-07 | 2279230023 | AMPS OF ILLINOIS BELL | 08/01/82–09/30/82 | AUGUST AND SEPTEMBER SERVICE FOR CAR PHONE | 226.35 |
| 10-08 | 2277200018 | CHICAGO TRIBUNE SERVICE | 09/06/82–10/03/82 | SEPT. SUBSCRIPTION | 10.60 |
| 10-08 | 2277200017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 96.11 |
| 10-15 | 2286570027 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | MESSAGE SERVICE CHARGES | 57.82 |
| 10-18 | 2287200013 | SAVIN CORPORATION | 07/23/82–08/23/82 | METER USAGE CHARGE FOR 880 COPIER | 12.10 |
| 10-18 | 2287200011 | CHICAGO SUN TIMES | 10/01/82–10/31/82 | OCTOBER SUBSCRIPTION | 12.00 |
| 10-18 | 2288220026 | ILLINOIS BELL TELEPHONE COMPANY | 09/19/82–10/18/82 | MONTHLY SERVICE - 312-431-1111 | 47.95 |
| 10-18 | 2288220028 | ILLINOIS BELL TELEPHONE COMPANY | 09/20/82–10/21/82 | MONTHLY SERVICE - 312-276-6000 | 883.16 |
| 10-18 | 2288220029 | MCI TELECOMMUNICATIONS CORP | 09/01/82–09/30/82 | MONTHLY LONG DISTANCE SERVICE | 188.57 |
| 10-18 | 2288220030 | MCI TELECOMMUNICATIONS | 09/01/82–09/30/82 | MONTHLY CREDIT CARD SERVICE | 33.63 |
| 10-18 | 2288220031 | ILLINOIS BELL TELEPHONE COMPANY | 09/22/82–10/21/82 | MONTHLY SERVICE - 312-276-6211 | 55.43 |

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| 10-18 | 2287200028 | U S AUTO LEASING COMPANY | 10/01/82–10/31/82 | OCTOBER LEASE | 300.00 |
| 10-19 | 2292440012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 296.26 |
| 10-25 | 2295500025 | ARA SERVICES | 10/01/82–12/31/82 | CHICAGO TRIBUNE NEWSPAPER FOR 3 MONTHS - OCT, NOV AND DEC 1982 | 55.75 |
| 10-25 | 2295500023 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82–10/31/82 | TELEPHONE SERVICE FOR 312 235-6062 | 41.51 |
| 10-25 | 2295500024 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE - 225-4061 | 634.46 |
| 10-27 | 2299890455 | KENT REALTY | 10/01/82–10/30/82 | 2148 N DAMEN AVENUE CHICAGO IL 60647 | 700.00 |
| 10-27 | 2299890456 | U S AUTO LEASING COMPANY | 10/01/82–10/30/82 | MOBILE OFFICE 00000 | 793.75 |
| 10-29 | 2302210011 | C & P TELEPHONE | 07/01/82–07/31/82 | JULY LONG DISTANCE TELEPHONE SERVICE | 613.50 |
| 10-31 | 2302900280 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,401.64 |
| 10-31 | 2305480002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 607.00 |
| 11-03 | 2305400011 | CHICAGO TRIBUNE SERVICE | 10/04/82–10/31/82 | MONTHLY BILL FOR CHICAGO TRIBUNE | 10.60 |
| 11-03 | 2305400013 | ARA SERVICES | 10/01/82–12/31/82 | BILL FOR CHICAGO TRIBUNE FOR WASH OFFICE | 55.75 |
| 11-03 | 2305400012 | AMPS OF ILLINOIS BELL | 10/10/82 | MONTHLY BILL | 46.18 |
| 11-23 | 2327500077 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHICAGO IL 00000 | 252.00 |
| 11-23 | 2327500078 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHICAGO IL 00000 | 2,525.00 |
| 11-24 | 2323660027 | DAVID R RAMAGE | 11/03/82 | 2500 LABELS | 42.50 |
| 11-24 | 2323210011 | THE WALL STREET JOURNAL | 01/06/83–01/05/84 | ONE YEAR SUBSCRIPTION FOR CHICAGO D.O. | 89.00 |
| 11-24 | 2323210014 | THE KIPLINGER WASHINGTON LETTER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION | 42.00 |
| 11-24 | 2323210015 | THE WALL STREET JOURNAL | 11/18/82–11/17/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 89.00 |
| 11-24 | 2323210021 | CRAIN'S CHICAGO BUSINESS | 08/01/82–07/31/83 | YEARLY SUBSCRIPTION | 32.00 |
| 11-24 | 2323660020 | CHICAGO SUN TIMES | 11/01/82–11/30/82 | MONTHLY SUBSCRIPTION | 12.00 |
| 11-24 | 2327890456 | KENT REALTY | 11/01/82–11/30/82 | 2148 N DAMEN AVENUE CHICAGO IL 60647 | 700.00 |
| 11-24 | 2327890457 | U S AUTO LEASING COMPANY | 11/01/82–11/30/82 | MOBILE OFFICE 00000 | 793.75 |
| 11-24 | 2323210016 | MCI TELECOMMUNICATIONS | 10/01/82–10/31/82 | MONTHLY LONG DISTANCE TELEPHONE | 117.04 |
| 11-24 | 2323660018 | MCI TELECOMMUNICATIONS | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 224.31 |
| 11-24 | 2323660023 | ILLINOIS BELL TELEPHONE COMPANY | 11/01/82–11/30/82 | TELEPHONE BILL | 51.22 |
| 11-24 | 2323660024 | ILLINOIS BELL TELEPHONE COMPANY | 10/22/82–11/21/82 | TELEPHONE BILL | 813.41 |
| 11-24 | 2323660026 | ILLINOIS BELL TELEPHONE COMPANY | 10/19/82–11/18/82 | TELEPHONE BILL | 49.29 |
| 11-24 | 2323660033 | ILLINOIS BELL TELEPHONE COMPANY | 10/22/82–11/21/82 | TELEPHONE BILL | 59.21 |
| 11-24 | 2323660021 | U S AUTO LEASING COMPANY | 11/01/82 | MONTHLY AUTO LEASE FOR NOVEMBER | 300.00 |
| 11-24 | 2323210012 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE | 402.41 |
| 11-24 | 2323660022 | WESTERN UNION | 10/01/82–10/31/82 | MONTHLY BILL FOR TELEGRAMS | 94.27 |
| 11-24 | 2323660019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES | 95.84 |
| 11-29 | 2326200006 | DAN ROSTENKOWSKI | 09/14/82 | AIRPLANE TRIP FROM CHICAGO, ILL TO WASHIGNTON, D.C. | 194.00 |
| 11-29 | 2326200007 | DAN ROSTENKOWSKI | 09/16/82 | AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL | 109.00 |
| 11-29 | 2326200009 | DAN ROSTENKOWSKI | 09/20/82 | AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL | 89.00 |
| 11-29 | 2326200010 | DAN ROSTENKOWSKI | 09/21/82 | AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON | 194.00 |
| 11-29 | 2326200011 | DAN ROSTENKOWSKI | 10/02/82 | AIRPLANE TRIP FROM CHICAGO TO WASHINGTON | 122.00 |
| 11-29 | 2326200012 | DAN ROSTENKOWSKI | 11/04/82 | AIRPLANE TRIP FROM WASHINGTON TO CHICAGO | 194.00 |
| 11-29 | 2326200013 | DAN ROSTENKOWSKI | 09/14/82–11/04/82 | CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN | 140.00 |
| 11-29 | 2326200018 | DAN ROSTENKOWSKI | 09/20/82 | AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C. | 194.00 |
| 11-29 | 2333300011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 296.11 |
| 11-30 | 2335430023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,401.64 |
| 11-30 | 2333700019 | CHICAGO TRIBUNE SERVICE | 07/12/82–11/28/82 | SUBSCRIPTION FOR NEWSPAPER | 53.00 |
| 11-30 | 2333700020 | AMPS OF ILLINOIS BELL | 11/10/82 | PAYMENT FOR TELEPHONE BILL | 175.71 |
| 11-30 | 2335740019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,925.64 |
| 12-07 | 2336440018 | NATIONAL JOURNAL | 11/27/82 | SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN WASHINGTON FOR 1983 & BINDERS | 479.00 |
| 12-07 | 2336440016 | JUST AND SON | 11/16/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE (BINDER, TOWELS, TABS, LABELS, FOLDERS) | 152.35 |
| 12-07 | 2336440017 | JUST AND SON | 11/19/82 | ENVELOPES, PENS, INDEX SHEETS | 58.75 |
| 12-07 | 2336440019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGE | 97.20 |
| 12-16 | 2349510020 | LYONS OFFICE SUPPLY, INC. | 12/07/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE - ENVELOPES & ADDRESS BOOK | 15.52 |
| 12-16 | 2349510021 | MCI TELECOMMUNICATIONS | 11/01/82–11/30/82 | LONG DISTANCE SERVICE FOR DISTRICT OFFICE | 179.39 |
| 12-16 | 2348540017 | POSTMASTER | 12/10/82 | $900 WORTH OF 20 CENT STAMPS | 900.00 |
| 12-20 | 2348420026 | SAVIN CORPORATION | 11/30/82 | PAYMENT FOR COPIES IN DISTRICT OFFICE | 22.74 |
| 12-20 | 2348420024 | WICKER PARK AVENUE NEWS AGENCY | 01/01/83–01/01/84 | 1983 NEWSPAPER SUBSCRIPTION | 288.00 |
| 12-20 | 2348420025 | THE WALL STREET JOURNAL | 01/06/83–01/06/84 | ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 89.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued** | | | | | |
| 12-20 | 2348420027 | JUST AND SON | 11/24/82 | SUPPLIES FOR DISTRICT OFFICE (FILE FOLDERS, PENDAFLEX TABS) | 77.20 |
| 12-20 | 2348720015 | DAN ROSTENKOWSKI | 11/04/82 | AIRLINE FLIGHT FROM WASHINGTON, DC TO CHICAGO, ILL. | 189.00 |
| 12-20 | 2348720016 | DAN ROSTENKOWSKI | 11/14/82 | AIRLINE FLIGHT FROM CHICAGO, ILL. TO WASH, DC | 194.00 |
| 12-20 | 2348720017 | DAN ROSTENKOWSKI | 11/21/82 | AIRLINE FLIGHT FROM WASHINGTON, DC TO CHICAGO, ILL. | 194.00 |
| 12-20 | 2348720018 | DAN ROSTENKOWSKI | 11/29/82 | AIRLINE FLIGHT FROM CHICAGO, ILL. TO WASH, DC | 194.00 |
| 12-20 | 2348720019 | DAN ROSTENKOWSKI | 12/03/82 | AIRLINE FLIGHT FROM WASH, DC TO CHICAGO, ILL. | 194.00 |
| 12-20 | 2348720020 | DAN ROSTENKOWSKI | 12/05/82 | AIRLINE FLIGHT FROM CHICAGO, ILL. TO WASH, DC | 194.00 |
| 12-20 | 2348720021 | DAN ROSTENKOWSKI | 12/13/82 | AIRLINE TRIP FROM CHICAGO, ILL. TO WASH, DC | 194.00 |
| 12-20 | 2348720022 | DAN ROSTENKOWSKI | 11/04/82-12/13/82 | CAB FARES TO & FROM AIRPORTS FOR TRIPS TAKEN | 140.00 |
| 12-20 | 2348420023 | WESTERN UNION | 11/30/82 | NOVEMBER TELEGRAM BILLS | 24.69 |
| 12-22 | 2355420009 | CRAIN'S CHICAGO BUSINESS | 12/06/82 | 1983 YEAR'S SUBSCRIPTION | 32.00 |
| 12-22 | 2355420010 | CHICAGO SUN TIMES | 12/01/82-12/31/82 | DECEMBER BILL | 12.00 |
| 12-22 | 2350890452 | KENT REALTY | 12/01/82-12/30/82 | 2148 N DAMEN AVENUE CHICAGO IL 60647 | 700.00 |
| 12-22 | 2350890453 | U S AUTO LEASING COMPANY | 12/01/82-12/30/82 | MOBILE OFFICE 00000 | 793.75 |
| 12-22 | 2355420003 | JUST AND SON | 12/07/82 | SUPPLIES FOR DISTRICT OFFICE | 30.60 |
| 12-22 | 2355420004 | CONGRESSIONAL QUARTERLY INC | 11/24/82 | CQ BINDERS | 27.00 |
| 12-22 | 2355420012 | MD SERVICES, INC. | 12/01/82 | WATER COOLER BILL | 78.00 |
| 12-22 | 2355420013 | COFFEE-MAN, INC. | 12/16/82 | MONTHLY SUPPLY BILL | 47.10 |
| 12-22 | 2355420005 | ILLINOIS BELL TELEPHONE CO | 12/01/82-12/31/82 | TELEPHONE BILL | 58.36 |
| 12-22 | 2355420006 | ILLINOIS BELL TELEPHONE CO | 11/22/82-12/21/82 | TELEPHONE BILL | 815.16 |
| 12-22 | 2355420007 | ILLINOIS BELL TELEPHONE CO | 11/19/82-12/18/82 | TELEPHONE BILL | 47.67 |
| 12-22 | 2355420008 | ILLINOIS BELL TELEPHONE CO | 11/22/82-12/21/82 | TELEPHONE BILL | 57.93 |
| 12-22 | 2355420011 | U S AUTO LEASING COMPANY | 12/01/82 | MONTHLY LEASE ON CAR | 300.00 |
| 12-22 | 2349630020 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 12-22 | 2355420014 | C & P TELEPHONE | 11/01/82-11/30/82 | NOVEMBER BILL FOR CONG. OFFICE | 523.53 |
| 12-30 | 2363310023 | JUST AND SON | 12/17/82 | DIST OFFICE SUPPLIES | 163.50 |
| 12-30 | 2363310024 | DAN ROSTENKOWSKI | 12/18/82 | ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL | 194.00 |
| 12-30 | 2363310025 | DAN ROSTENKOWSKI | 12/20/82 | ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC | 194.00 |
| 12-30 | 2363310026 | DAN ROSTENKOWSKI | 12/22/82 | ONE-WAY AIRLINE TRIP FROM WASHINGTON DC TO CHICAGO, IL | 194.00 |
| 12-30 | 2363310027 | DAN ROSTENKOWSKI | 12/18/82-12/22/82 | CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN | 60.00 |
| 12-30 | 2364560012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 284.64 |
| 12-31 | 2364900277 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,401.64 |
| 12-31 | 3003520020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,124.65 |
| | | | | **TOTAL** | **31,570.34** |
| **OFFICE OF THE HON. TOBY ROTH** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-15 | 2277800029 | THOMAS J LANKFORD | 07/07/82-08/08/82 | BROCHURE, LETTERHEADS, COVER, CERTIFICATES, STATIONERY & ENV. | 546.22 |
| 10-15 | 2277800023 | WISCONSIN TELEPHONE COMPANY | 09/01/82 | WATS FOR APPLETON OFFICE | 187.60 |
| 10-15 | 2277800024 | WISCONSIN TELEPHONE COMPANY | 08/13/82-09/12/82 | SERVICE/EQUIPMENT/USAGE | 134.75 |
| 10-15 | 2277800026 | TOBY ROTH | 09/17/82-09/19/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUND TRIP AIR - WASHINGTON TO WISCONSIN | 510.00 |
| 10-15 | 2277800027 | RECTOR MOTOR COMPANY | 09/15/82-10/15/82 | LEASED VEHICLE - MEMBER'S USE | 158.00 |
| 10-15 | 2277800025 | EVELYN ECHER | 09/08/82-09/23/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL - 20¢ PER MILE FOR 122 MILES | 24.40 |

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| 10-15 | 2277800028 | RECTOR MOTOR COMPANY | 09/15/82–10/15/82 | LEASED VEHICLE - STAFF USE | 158.25 |
| 10-15 | 2277800020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR APPLETON OFFICE | 45.42 |
| 10-15 | 2277800021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR MARINETTE OFFICE | 37.38 |
| 10-15 | 2277800022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR GREEN BAY OFFICE | 148.52 |
| 10-19 | 2292310028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 401.26 |
| 10-27 | 2299890457 | VALLEY HOUSING ASSOCIATES | 10/01/82–10/30/82 | 126 N. ONEIDA STREET APLETON WI 54911 | 650.00 |
| 10-27 | 2299890458 | GREAT NORTHERN DEVELOPMENT CORP | 10/01/82–10/30/82 | 840 PIERCE STREET MARINETTE WI 00000 | 321.42 |
| 10-31 | 2302900296 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,552.60 |
| 10-31 | 2305480019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 633.35 |
| 10-31 | 2305440007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 13.00 |
| 11-03 | 2306540025 | WISCONSIN TELEPHONE COMPANY | 09/13/82–10/12/82 | TELEPHONE SERVICE, EQUIPMENT & CHARGES - APPLETON OFFICE | 161.19 |
| 11-03 | 2306540026 | WISCONSIN TELEPHONE COMPANY | 09/01/82–09/30/82 | WATS - APPLETON OFFICE | 242.00 |
| 11-03 | 2306540027 | WISCONSIN TELEPHONE COMPANY | 08/28/82–09/27/82 | SERVICE, EQUIPMENT AND CHARGES FOR MARINETTE OFFICE | 50.79 |
| 11-03 | 2306540028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - MARINETTE | 36.90 |
| 11-03 | 2306540029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS - APPLETON | 44.00 |
| 11-05 | 2307600017 | THOMAS J LANKFORD | 09/23/82 | XEROX ARTICLES - 21 PGS | 40.00 |
| 11-05 | 2307600018 | THOMAS J LANKFORD | 09/08/82–09/30/82 | STATIONERY, RE-ORDER LETTERHEAD, PRINT #9 ENV. - T/S | 317.62 |
| 11-05 | 2307600019 | THOMAS J LANKFORD | 08/30/82 | XEROX LOG SHEETS - 2 ORDERS | 80.20 |
| 11-05 | 2307600010 | TOBY ROTH | 09/24/82–09/27/82 | REIMBURSEMENT FOR AIR TRAVEL WASHINGTON TO WISCONSIN ROUND TRIP | 502.00 |
| 11-05 | 2307600008 | CONGRESSIONAL PHOTO SHOPPE | 09/15/82 | PHOTO SERVICES - WASHINGTON OFFICE | 3.59 |
| 11-05 | 2307600009 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | PHOTO REPRODUCTION | 32.00 |
| 11-05 | 2307600012 | IDEAL PHOTO INC. | 09/30/82 | PHOTO/SUPPLIES/SERVICES | 45.13 |
| 11-05 | 2307600013 | JERRY'S SERVICE | 09/10/82–09/29/82 | FUEL FOR LEASED VEHICLE - MEMBERS USE | 52.85 |
| 11-05 | 2307600015 | RECTOR MOTOR COMPANY | 10/15/82 | LEASED VEHICLE - MEMBERS USE | 158.00 |
| 11-05 | 2307600011 | EVELYN ECHER | 10/12/82–10/18/82 | REIMBURSEMENT FOR TRAVEL EXPENSES 71 MI AT .20/MI | 14.20 |
| 11-05 | 2307600014 | CONSOLIDATED STATIONS | 09/16/82–09/25/82 | FUEL FOR LEASED VEHICLE - STAFF USE - JIM HOYER | 30.50 |
| 11-05 | 2307600016 | RECTOR MOTOR COMPANY | 10/15/82 | LEASED VEHICLE - STAFF USE | 158.25 |
| 11-05 | 2307600007 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES - WASHINGTON OFFICE | 47.00 |
| 11-22 | 2319510007 | WISCONSIN TELEPHONE COMPANY | 09/28/82–10/27/82 | MONTHLY SERVICE/EQUIPMENT - MARINETTE OFFICE | 51.71 |
| 11-22 | 2319510027 | TOBY ROTH | 10/02/82–11/04/82 | REIMB: OFFICIAL TRAVEL WASHINGTON TO WISCONSIN (APPLETON) R/T | 502.00 |
| 11-22 | 2319510006 | IDEAL PHOTO INC. | 10/01/82–10/22/82 | PHOTOGRAPHIC SERVICES/SUPPLIES | 22.16 |
| 11-22 | 2319510004 | BOOKKEEPER | 10/25/82 | FUEL FOR LEASED VEHICLE MEMBER'S TRAVEL IN DISTRICT | 17.00 |
| 11-22 | 2319510005 | JERRY'S SERVICE | 10/04/82–10/21/82 | FUEL FOR LEASED VEHICLE - STAFF TRAVEL IN DISTRICT | 103.55 |
| 11-23 | 2327500079 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GREEN BAY WI 00000 | 1,075.00 |
| 11-24 | 2327890458 | VALLEY HOUSING ASSOCIATES | 11/01/82–11/30/82 | 126 N. ONEIDA STREET APLETON WI 54911 | 650.00 |
| 11-24 | 2327890459 | GREAT NORTHERN DEVELOPMENT CORP | 11/01/82–11/30/82 | 840 PIERCE STREET MARINETTE WI 00000 | 321.42 |
| 11-29 | 2322450030 | THOMAS J LANKFORD | 10/15/82 | XEROX LETTER - THEOR STOCK - 2 PGS. | 20.20 |
| 11-29 | 2322450031 | THOMAS J LANKFORD | 10/25/82 | RE-ORDER STATIONERY | 183.00 |
| 11-29 | 2333530027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 400.85 |
| 11-30 | 2335430024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,552.60 |
| 11-30 | 2335740003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 271.77 |
| 11-30 | 2335300020 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 3.25 |
| 12-07 | 2334430009 | WISCONSIN TELEPHONE COMPANY | 10/01/82–10/31/82 | WATS - APPLETON OFFICE | 268.69 |
| 12-07 | 2334430010 | WISCONSIN TELEPHONE COMPANY | 10/13/82–11/12/82 | SERVICE AND CHARGES - APPLETON OFFICE | 169.71 |
| 12-07 | 2334430001 | CAROLYN TERASA | 11/05/82 | REIMBURSEMENT: MAILING FEES OFFICIAL CORRESPONDENCE | 4.00 |
| 12-07 | 2334430005 | RECTOR MOTOR COMPANY | 11/15/82–12/15/82 | LEASED VEHICLE - MEMBER USE IN-DISTRICT | 158.00 |
| 12-07 | 2334430002 | JOHN FINK | 11/16/82 | REIMBURSEMENT: MILEAGE 74 @ .20 PER MILE | 14.80 |
| 12-07 | 2334430004 | RECTOR MOTOR COMPANY | 11/15/82–12/15/82 | LEASED VEHICLE - STAFF USE IN-DISTRICT | 158.25 |
| 12-07 | 2334430003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE - WASHINGTON OFFICE | 28.52 |
| 12-07 | 2334430006 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS - MARINETTE OFFICE | 37.25 |
| 12-07 | 2334430007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS - APPLETON OFFICE | 44.00 |
| 12-07 | 2334430008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS - GREEN BAY OFFICE | 175.75 |
| 12-08 | 2340520011 | POSTMASTER | 11/29/82 | POSTAGE FOR OFFICIAL BUSINESS - 100 STAMPS @ 63¢ (RETURN RADIO TAPES) | 63.00 |
| 12-10 | 2342620025 | HOWARD WITT | 11/30/82 | PHOTOCOPYING | 6.00 |
| 12-10 | 2342620022 | TOBY ROTH | 11/23/82–11/24/82 | TRAVEL WASHINGTON, D.C. TO APPLETON AND RETURN | 500.00 |
| 12-10 | 2342620023 | TOBY ROTH | 11/23/82–11/24/82 | ACCOMMODATIONS OFFICIAL BUSINESS IN DISTRICT | 27.31 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. TOBY ROTH**—Continued | | | | | |
| 12-10 | 2342620024 | HOWARD WITT | 11/24/82 | MILEAGE OFFICE BUSINESS IN DISTRICT 40 MI AT .20/MI | 8.00 |
| 12-10 | 2342620026 | EVELYN ECHER | 11/24/82 | MILEAGE 50 MILES AT .20/MI | 10.00 |
| 12-13 | 2344200024 | THOMAS J LANKFORD | 11/05/82 | PRINT LETTER | 56.20 |
| 12-13 | 2344200023 | THOMAS J LANKFORD | 11/12/82–11/15/82 | RE-ORDER STATIONERY XEROX FORM | 164.50 |
| 12-22 | 2350890454 | VALLEY HOUSING ASSOCIATES | 12/01/82–12/30/82 | 126 N. ONEIDA STREET APLETON WI 54911 | 650.00 |
| 12-22 | 2350890455 | GREAT NORTHERN DEVELOPMENT CORP | 12/01/82–12/30/82 | 840 PIERCE STREET MARINETTE WI 00000 | 321.42 |
| 12-22 | 2349630021 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 13.50 |
| 12-29 | 2361560018 | JOHNSON PUBLISHING CO | 12/01/82 | OUTAGAMIE COUNTY DIRECTORY - 82 EDITION FOR APPLETON OFFICE | 128.00 |
| 12-29 | 2357710020 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASESSMENT | 200.00 |
| 12-29 | 2357710021 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 150.00 |
| 12-29 | 2357710022 | WISCONSIN TELEPHONE COMPANY | 11/01/82–11/30/82 | WATS - APPLETON OFFICE | 170.94 |
| 12-29 | 2357710023 | WISCONSIN TELEPHONE COMPANY | 10/28/82–11/27/82 | SERVICE/EQUIPMENT - MARINETTE OFFICE | 48.31 |
| 12-29 | 2357710026 | IDEAL PHOTO INC. | 11/17/82 | PHOTO SUPPLIES | 11.60 |
| 12-29 | 2357710024 | JERRY'S SERVICE | 11/01/82–11/24/82 | FUEL FOR LEASED VEHICLE - MEMBER'S USE | 35.43 |
| 12-29 | 2361560019 | RECTOR MOTOR COMPANY | 12/15/82–01/14/83 | LEASE OF OFFICIAL VEHICLE - STAFF USE | 271.00 |
| 12-29 | 2357710025 | CONSOLIDATED STATIONS | 11/05/82–11/22/82 | FUEL FOR LEASED VEHICLES - STAFF USE | 60.03 |
| 12-29 | 2361560020 | RECTOR MOTOR COMPANY | 12/15/82–01/14/83 | LEASE OF OFFICIAL VEHICLE - MEMBER USE | 45.25 |
| 12-29 | 2361560017 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE | 29.12 |
| 12-30 | 2362200016 | THOMAS J LANKFORD | 12/01/82–12/02/82 | PRINT 2 LETTERS THEIR STATIONERY | 58.00 |
| 12-30 | 2363310028 | CONGRESSIONAL QUARTERLY INC | 09/01/83–08/01/84 | RENEWAL ANNUAL SUBSCRIPTION-WASHINGTON OFFICE | 498.00 |
| 12-30 | 2362200017 | THOMAS J LANKFORD | 12/06/82–12/07/82 | XEROX COPIES PRINT 2 SHEETS AND LETTERHEAD | 161.75 |
| 12-30 | 2363310029 | WISCONSIN TELEPHONE COMPANY | 11/13/82–12/12/82 | SERVCIE & EQUIPMENT-APPLETON OFFICE | 131.21 |
| 12-30 | 2364530028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 396.82 |
| 12-31 | 2364900294 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,552.60 |
| 12-31 | 3003520003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,842.73 |
| | | | | **TOTAL** | **23,382.59** |
| **OFFICE OF THE HON. MARGE ROUKEMA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2285700015 | NEW JERSEY BELL | 06/08/82–07/07/82 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 442.30 |
| 10-13 | 2285700016 | NEW JERSEY BELL | 08/09/82–09/07/82 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 380.74 |
| 10-18 | 2287200016 | TIM WAESCHE | 09/20/82–09/20/82 | REIMBURSEMENT FOR NEWSPAPERS | .25 |
| 10-18 | 2287200017 | JOSEPH EDWARD FILIPPONE | 08/17/82–09/30/82 | REIMBURSEMENT FOR NEWSPAPERS | 5.25 |
| 10-18 | 2287200018 | JUDITH I GLEASON | 09/27/82–10/01/82 | ROUNDTRIP TRAVEL BY PRIVATE AUTO TO DISTRICT (530 MI @ .20¢) PLUS TOLLS, FOR OFFICIAL BUSINESS | 117.60 |
| 10-18 | 2287200019 | DANIEL J KALINGER | 09/30/82–10/03/82 | R/T AIR FARE BY PRIVATE AUTO TO DIST (530 MI @ .20) PLUS TOLLS FOR OFFICIAL BUSINESS - PARAMUS | 117.60 |
| 10-18 | 2287200015 | TIM WAESCHE | 09/20/82–09/28/82 | TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS | 8.20 |
| 10-19 | 2292540012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 450.33 |
| 10-27 | 2299890459 | ALLIED SECURITIES | 10/01/82–10/30/82 | 10 FOREST AVE, PARAMUS, NJ | 1,610.00 |
| 10-27 | 2298560002 | POSTMASTER | 10/05/82–10/05/82 | EXPRESS MAIL | 10.75 |
| 10-27 | 2298560003 | POSTMASTER | 10/14/82–10/14/82 | EXPRESS MAIL | 9.35 |
| 10-28 | 2300830019 | SAVIN CORPORATION | 08/01/82–08/31/82 | METER USAGE CHARGE FOR COPIER | 3.30 |
| 10-28 | 2300830020 | TRENTON REPORT CJHPC, INC. | 11/01/82–11/01/83 | PUBLICATION FOR DISTRICT OFFICE | 48.00 |
| 10-28 | 2300830021 | GOLD CUP COFFEE SERVICE | 10/13/82 | COFFEE FOR CONSTITUENTS | 32.00 |

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| 10-28 | 2300830022 | AMERICAN EXPRESS CO | 09/28/82 | MEMBER'S AIRFARE WASHINGTON TO NEWARK | 59.00 |
| 10-28 | 2300830024 | AMERICAN EXPRESS CO | 08/20/82 | MEMBER'S AIRFARE FROM WASHINGTON TO NEWARK | 59.00 |
| 10-28 | 2300830025 | AMERICAN EXPRESS CO | 09/07/82 | MEMBER'S TRAIN FARE FROM TRENTON TO WASHINGTON | 57.00 |
| 10-28 | 2300830026 | AMERICAN EXPRESS CO | 09/09/82-09/14/82 | MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON | 130.00 |
| 10-28 | 2300830027 | AMERICAN EXPRESS CO | 09/16/82-09/20/82 | MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON | 105.00 |
| 10-28 | 2300830028 | AMERICAN EXPRESS CO | 09/24/82 | MEMBER'S AIRFARE FROM WASHINGTON TO NEWARK | 59.00 |
| 10-28 | 2300830023 | UNIQUE FOOD MANAGEMENT, INC. | 09/25/82 | COFFEE & TEA EXPENSES INCURRED FOR ACADEMY CAREER DAY | 100.00 |
| 10-29 | 2300620009 | THE CHOCOLATE SHOP | 09/01/82-09/30/82 | NEWSPAPERS FOR DISTRICT OFFICE | 37.25 |
| 10-29 | 2300620010 | NEW YORK TIMES | 10/04/82-01/02/83 | NEWSPAPER FOR WASHINGTON OFFICE | 32.50 |
| 10-29 | 2300620011 | CONGRESSIONAL QUARTERLY INC | 08/18/82-08/18/82 | CQ BINDERS | 26.95 |
| 10-29 | 2300620016 | SUSIE MARTIN | 06/15/82-07/16/82 | NEWSPAPERS FOR DISTRICT OFFICE | 1.25 |
| 10-29 | 2300620012 | THOMAS J LANKFORD | 09/07/82-09/07/82 | PRINTING SERVICE FOR DISTRICT OFFICE | 72.00 |
| 10-29 | 2300620015 | SUSIE MARTIN | 07/27/82 | REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 180 MILES AT .20/MI TOLLS | 39.00 |
| 10-29 | 2300620013 | C & P TELEPHONE | 06/15/82-09/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE | 21.08 |
| 10-29 | 2300620014 | WESTERN UNION TELEGRAPH COMPANY | 09/15/82 | TELEGRAM SERVICE | 25.57 |
| 10-31 | 2302900268 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,273.02 |
| 10-31 | 2305480003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 242.19 |
| 11-03 | 2305510009 | TIM WAESCHE | 07/20/82-08/03/82 | NEWSPAPERS FOR DISTRICT OFFICE | 1.50 |
| 11-03 | 2305510010 | TIM WAESCHE | 07/27/82-08/03/82 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 15 MILES @ .20 PER MILE TOLLS | 8.20 |
| 11-10 | 2313510022 | JOHN M. LINDEMANN | 09/16/82-09/22/82 | EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS-PARKING, TOLLS | 13.25 |
| 11-10 | 2313510021 | JOHN M. LINDEMANN | 08/16/82-08/16/82 | DONUTS FOR BUILDERS ASSOC MEETING | 2.69 |
| 11-10 | 2313510023 | JOHN M. LINDEMANN | 09/25/82-09/25/82 | DONUTS FOR ACADEMY CAREER DAY | 19.66 |
| 11-15 | 2319810014 | SAVIN CORPORATION | 10/01/82-10/31/82 | METER USAGE CHARGE | 37.75 |
| 11-15 | 2319810015 | BENCHMARK SYSTEMS | 08/06/82 | COMPUTER SUPPLIES | 98.00 |
| 11-15 | 2319810016 | BENCHMARK SYSTEMS | 10/29/82-10/29/82 | COMPUTER SUPPLIES | 67.00 |
| 11-15 | 2319810019 | PDQ DELIVERY | 09/12/81-09/12/81 | DELIVERY SERVICE FOR WASHINGTON OFFICE | 20.00 |
| 11-18 | 2320300016 | NEW JERSEY BELL | 09/08/82-10/08/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 431.74 |
| 11-19 | 2321740016 | POSTMASTER | 11/12/82-11/12/82 | EXPRESS MAIL | 9.35 |
| 11-24 | 2327890460 | ALLIED SECURITIES | 11/01/82-11/30/82 | 10 FOREST AVE, PARAMUS, NJ | 1,610.00 |
| 11-29 | 2333410011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 450.16 |
| 11-30 | 2335430025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,269.89 |
| 11-30 | 2333700021 | DANIEL VINTON YAGER | 10/23/82 | ONE WAY AIRFARE FROM WASHINGTON TO NEWARK | 19.00 |
| 11-30 | 2333700022 | JUDITH I GLEASON | 11/09/82-11/11/82 | TRAIN FARE FROM WASHINGTON TO NEW JERSEY TO WASHINGTON AND TOLL | 87.70 |
| 11-30 | 2335740020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 154.50 |
| 12-22 | 2350890456 | ALLIED SECURITIES | 12/01/82-12/30/82 | 10 FOREST AVE, PARAMUS, NJ | 1,610.00 |
| 12-30 | 2364550012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 430.53 |
| 12-31 | 2364900265 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,269.89 |
| 12-31 | 3003520021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 358.96 |
| | | | | **TOTAL** | **16,545.25** |

## OFFICE OF THE HON. JOHN H ROUSSELOT

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-13 | 2285640024 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 274.00 |
| 10-14 | 2286310023 | MISSION WORLD TRAVEL | 09/16/82-09/21/82 | R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT-WASHINGTON/LA/ WASHINGTON. | 909.00 |
| 10-14 | 2286310024 | JOHN H ROUSSELOT | 09/11/82-09/18/82 | REIMB FOR GAS USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 28.30 |
| 10-15 | 2287530013 | THOMAS J LANKFORD | 08/06/82-08/26/82 | PRINTING | 6,629.65 |
| 10-15 | 2286570026 | DEPARTMENT OF MOTOR VEHICLES | 10/14/82-10/13/83 | REGISTRATION FEE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 99.00 |
| 10-15 | 2287530002 | ALLENS PRESS CLIPPING BUREAU | 05/01/82-05/31/82 | CLIPPING SERVICE | 30.20 |
| 10-15 | 2287530003 | ALLENS PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | CLIPPING SERVICE | 40.98 |
| 10-15 | 2287530007 | DENNIS V ALFIERI | 08/26/82-09/02/82 | REIMB FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT - LUNCH W/ CONSTITUENTS. | 33.00 |
| 10-15 | 2287530008 | MARY LOU REINKE | 08/23/82-09/16/82 | REIMB FOR REFRESHMENTS SERVED TO CONSTITUENTS IN JHR DISTRICT OFFICE | 20.16 |
| 10-15 | 2287530010 | MID ATLANTIC COCA-COLA BOTTLING CO, INC. | 09/08/82-09/22/82 | SOFT DRINDS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 54.80 |

## OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-15 | 2287530014 | COFFEE BUTLER SERVICE, INC | 09/15/82–09/22/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS TO THE WASHINGTON OFFICE | 56.64 |
| 10-15 | 2287530015 | ARROWHEAD PURITAS WATERS | 08/18/82–09/11/82 | WATER AND RENTAL OF EQUIPMENT (ARCADIA OFFICE) | 15.20 |
| 10-15 | 2287530016 | ARROWHEAD PURITAS WATERS | 08/31/82–09/11/82 | WATER AND RENTAL OF EQUIPMENT (ALHAMBRA OFFICE) | 27.05 |
| 10-15 | 2287530017 | NATIONAL FEDERATION OF INDEPENDENT BUSS | 08/17/82 | LABELS AND SHIPPING CHARGES | 23.98 |
| 10-15 | 2287530019 | COFFEE BUTLER SERVICE, INC | 09/01/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 5.98 |
| 10-15 | 2287530004 | PACIFIC TELEPHONE COMPANY | 08/19/82–09/18/82 | TELEPHONE BILL - DISTRICT OFFICE - ARCADIA | 75.87 |
| 10-15 | 2287530020 | PACIFIC TELEPHONE COMPANY | 07/25/82–08/24/82 | TELEPHONE BILL - DISTRICT OFFICE - ARCADIA | 84.20 |
| 10-15 | 2287530021 | PACIFIC TELEPHONE COMPANY | 07/19/82–08/18/82 | TELEPHONE BILL - DISTRICT OFFICE - ALHAMBRA | 110.07 |
| 10-15 | 2287530006 | DENNIS V ALFIERI | 09/14/82 | REIMB FOR PARKING LAX | 10.00 |
| 10-15 | 2286570024 | JANE BENNETT | 09/27/82 | REIMB FOR MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS - 70 MILES @ .24 PER MILE | 16.80 |
| 10-15 | 2286570025 | PATRICIA ANDERSON SHEETZ | 09/27/82 | REIMB FOR ONE-WAY AIR FARE FROM WASHINGTON TO LA, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT. | 193.00 |
| 10-15 | 2287530009 | MISSION WORLD TRAVEL | 09/13/82–09/19/82 | AIR TRAVEL FOR STAFF MEMBER, C MINSKY, WHILE ON OFFICIAL BUSINESS - LOS ANGELES/WASHINGTON/LOS ANGELES. | 368.00 |
| 10-15 | 2287530018 | CONGRESSIONAL PHOTO SHOPPE | 08/05/82–09/24/82 | PHOTOGRAPHIC SERVICES | 76.12 |
| 10-15 | 2287530001 | DENNIS V ALFIERI | 08/13/82–09/29/82 | REIMB FOR GASOLINE USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 139.55 |
| 10-15 | 2287530005 | DENNIS V ALFIERI | 09/01/82–09/14/82 | REIMB FOR GASOLINE | 133.30 |
| 10-15 | 2287530012 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CHARGES | 363.94 |
| 10-15 | 2287530011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL - DISTRICT OFFICE - ARCADIA - TIAS | 90.47 |
| 10-19 | 2292440013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 280.24 |
| 10-27 | 2299890460 | GENE POWELL | 10/01/82–10/30/82 | 735 WEST DUARTE ROAD ARCADIA CA 91006 | 1,134.00 |
| 10-27 | 2299890461 | P.G.BUILDING | 10/01/82–10/30/82 | SUITE 101,2408 GARVEY ALHAMBRA,CA 91803 | 350.00 |
| 10-31 | 2302900438 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,737.45 |
| 10-31 | 2305480020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 230.49 |
| 11-03 | 2305230021 | LOS ANGELES TIMES | 09/27/82–11/22/82 | SUBSCRIPTION | 9.80 |
| 11-03 | 2305230022 | LORI PHYLLIS SILVER | 07/27/82 | REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS | 4.50 |
| 11-03 | 2305230023 | LORI PHYLLIS SILVER | 08/15/82 | REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS | 5.25 |
| 11-03 | 2305230024 | LORI PHYLLIS SILVER | 09/10/82 | REIMB FOR MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 70 MILES AT .24 PER MILE | 16.80 |
| 11-03 | 2305230019 | DENNIS V ALFIERI | 09/24/82–10/16/82 | REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS | 155.39 |
| 11-03 | 2305230020 | DENNIS V ALFIERI | 10/12/82 | REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 8.47 |
| 11-05 | 2306310024 | STAR-NEWS | 11/19/82–12/31/82 | SUBSCRIPTION FOR 6 WEEKS | 9.24 |
| 11-05 | 2306310020 | COFFEE BUTLER SERVICE, INC | 10/27/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE | 43.70 |
| 11-05 | 2306310021 | MID ATLANTIC COCA-COLA BOTTLING CO, INC. | 10/20/82 | SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 31.30 |
| 11-05 | 2306310022 | SAFECO INSURANCE COMPANIES | 11/11/82–05/11/83 | INSURANCE FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 344.60 |
| 11-05 | 2306310025 | ARROWHEAD PURITAS WATERS | 09/16/82–10/09/82 | WATER AND RENTAL OF EQUIPMENT | 29.00 |
| 11-05 | 2306310026 | ARROWHEAD PURITAS WATERS | 09/29/82–10/09/82 | WATER AND RENTAL OF EQUIPMENT | 23.35 |
| 11-05 | 2306310023 | C & P TELEPHONE | 09/30/82 | LONG DiSTANCE TELEPHONE CHARGES | 290.35 |
| 11-05 | 2306310019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE BILL-TIAS | 90.47 |
| 11-24 | 2327890461 | GENE POWELL | 11/01/82–11/30/82 | 735 WEST DUARTE ROAD ARCADIA CA 91006 | 1,134.00 |
| 11-24 | 2327890462 | P.G.BUILDING | 11/01/82–11/30/82 | SUITE 101,2408 GARVEY ALHAMBRA,CA 91803 | 350.00 |
| 11-29 | 2333300012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 280.07 |
| 11-30 | 2335430026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,732.78 |
| 11-30 | 2333840015 | THOMAS J LANKFORD | 09/16/82 | PRINTING | 29.80 |
| 11-30 | 2333840019 | MID ATLANTIC COCA-COLA BOTTLING CO, INC. | 11/03/82 | SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 44.50 |
| 11-30 | 2333840017 | PACIFIC TELEPHONE COMPANY | 09/25/82–10/24/82 | TELEPHONE BILL - DISTRICT OFFICE | 92.65 |

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| 11-30 | 2333840018 | PACIFIC TELEPHONE COMPANY | 09/19/82–10/18/82 | TELEPHONE BILL - DISTRICT OFFICE | 99.54 |
| 11-30 | 2335740004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 574.77 |
| 11-30 | 2333840016 | FORD MOTOR CREDIT COMPANY | 11/01/82–11/30/82 | RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 238.06 |
| 12-10 | 2340680004 | ALLENS PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING SERVICE | 47.36 |
| 12-10 | 2340680006 | ARCADIA STATIONERS | 10/05/82–10/29/82 | OFFICE SUPPLIES-TAPE | 3.37 |
| 12-10 | 2340680008 | ARROWHEAD PURITAS WATERS | 10/14/82–11/13/82 | WATER AND RENTAL OF EQUIPMENT FOR ARCADIA OFFICE | 24.40 |
| 12-10 | 2340680009 | ARROWHEAD PURITAS WATERS | 10/27/82–11/13/82 | WATER AND RENTAL OF EQUIPMENT FOR ALHAMBRA OFFICE | 23.35 |
| 12-10 | 2340680010 | MARY LOU REINKE | 09/24/82–10/26/82 | COFFEE AND REFRESHMENTS FOR CONSTITUENTS IN DISTRICT OFFICE | 22.68 |
| 12-10 | 2342700002 | FEDERAL EXPRESS CORP. | 09/27/82 | SHIPPING CHARGES | 20.65 |
| 12-10 | 2342700003 | MID ATLANTIC COCA-COLA BOTTLING CO, INC. | 10/06/82 | SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE | 33.60 |
| 12-10 | 2340680007 | PACIFIC TELEPHONE COMPANY | 09/29/82–10/28/82 | TELEPHONE BILL-DISTRICT OFFICE | 314.38 |
| 12-10 | 2342700004 | PACIFIC TELEPHONE COMPANY | 08/25/82–09/24/82 | TELEPHONE BILL - DISTRICT OFFICE | 83.08 |
| 12-10 | 2340680005 | THE DARK ROOM | 10/20/82 | PHOTOGRAPHS | 5.60 |
| 12-10 | 2340680002 | JOHN H ROUSSELOT | 10/24/82–11/06/82 | GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 38.23 |
| 12-10 | 2340680011 | DENNIS V ALFIERI | 10/20/82–11/07/82 | GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 135.01 |
| 12-10 | 2340680003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 295.06 |
| 12-10 | 2342700001 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAPH CHARGES | 106.19 |
| 12-15 | 2343640006 | FORD MOTOR CREDIT COMPANY | 12/01/82–12/31/82 | RENTAL FOR LEASED CAR USED IN THE DISTRICT WHILE ON OFCL BUSS | 238.06 |
| 12-22 | 2350890457 | GENE POWELL | 12/01/82–12/30/82 | 735 WEST DUARTE ROAD ARCADIA CA 91006 | 1,134.00 |
| 12-22 | 2350890458 | P.G.BUILDING | 12/01/82–12/30/82 | SUITE 101,2408 GARVEY ALHAMBRA,CA 91803 | 350.00 |
| 12-22 | 2355500001 | PATRICIA ANDERSON SHEETZ | 11/07/82 | ONE-WAY AIR FARE FROM DISTRICT, WHILE ON OFFICIAL BUSINESS-LOS ANGELES/WASHINGTON | 193.00 |
| 12-22 | 2355500005 | PATRICIA ANDERSON SHEETZ | 11/07/82 | GROUND TRANSPORTATION FROM AIRPORT WHILE RETURNING FROM OFFICIAL BUSINESS IN THE DISTRICT | 15.25 |
| 12-22 | 2355500002 | PATRICIA ANDERSON SHEETZ | 10/01/82–11/05/82 | REIMB FOR RENTAL CAR USED IN THE DISTRICT, WHILE ON OFFICIAL BUSINESS | 702.38 |
| 12-22 | 2355500003 | PATRICIA ANDERSON SHEETZ | 10/03/82–11/04/82 | REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 161.55 |
| 12-22 | 2355500004 | PATRICIA ANDERSON SHEETZ | 10/05/82–10/12/82 | REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 12.98 |
| 12-22 | 2349630022 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 36.00 |
| 12-23 | 2355350011 | MARK A ROBBINS | 10/21/82–10/23/82 | RIEMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE | 60.00 |
| 12-23 | 2355440018 | JANE BENNETT | 10/30/82–11/05/82 | R/T AIRFARE WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON. | 810.00 |
| 12-23 | 2355440020 | JANE BENNETT | 10/31/82 | STAFF MEMBER'S PORTION OF MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 20.00 |
| 12-23 | 2355440019 | JANE BENNETT | 10/30/82–11/05/82 | LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 355.43 |
| 12-30 | 2364560013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 270.77 |
| 12-31 | 2364900435 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,732.78 |
| 12-31 | 3003520004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,449.43 |
| | | | | **TOTAL** | **30,974.42** |

## OFFICE OF THE HON. EDWARD R ROYBAL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285700017 | DAVID R RAMAGE | 09/20/82 | LETTERHEAD | 217.95 |
| 10-13 | 2285700019 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | PRESS CLIPPINGS FOR THE MONTH OF SEPTEMBER | 29.00 |
| 10-13 | 2285700020 | GSA, OAD, FINANCE DIVISION | 09/18/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 20.32 |
| 10-13 | 2285700018 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | HOURS OVER 25 PRIME | 100.04 |
| 10-19 | 2292440014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 192.52 |
| 10-21 | 2292610011 | DAVID R RAMAGE | 10/08/82 | ACADEMY POSTERS | 80.00 |
| 10-21 | 2292610013 | EDWARD R ROYBAL | 10/03/82 | DINNER MEETING WITH CONSTITUENTS IN WASHINGTON, DC | 97.21 |
| 10-21 | 2292610009 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | SOUND ENCLOSURE AND PLATFORM | 21.00 |
| 10-21 | 2292610010 | EDWARD R ROYBAL | 08/23/82–09/07/82 | CAR RENTAL WHILE IN THE DISTRICT | 319.50 |
| 10-21 | 2292610027 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE FOR SEPTEMBER | 276.36 |
| 10-25 | 2292760014 | EDWARD R ROYBAL | 09/27/82 | DINNER MEETING WITH CONSTITUENTS (8) TO DISCUSS SIMPSON MAZZOLI IMMIGRATION BILL | 114.00 |
| 10-25 | 2292760015 | EDWARD R ROYBAL | 09/20/82 | DINNER MEETING WITH 2 CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS | 43.82 |
| 10-27 | 2298710020 | NEW YORK TIMES | 10/04/82–01/03/83 | SUBSCRIPTION | 58.50 |
| 10-27 | 2298710021 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82–09/21/82 | LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION | 22.45 |
| 10-27 | 2298710022 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER TIME | 5.00 |
| 10-27 | 2298710023 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAM SERVICE FOR THE MONTH OF SEPTEMBER | 28.93 |

## OFFICE OF THE HON. EDWARD R ROYBAL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2301400013 | CONGRESSIONAL QUARTERLY INC | 01/03/83-12/31/83 | RENEWAL BILLING | 498.00 |
| 10-29 | 2301400014 | DANIEL C MALDONADO | 10/22/82 | CAB FARE TO LUNCHEON WITH SOUTHERN CALIFORNIA GAS REPRESENTATIVES | 4.00 |
| 10-29 | 2301400015 | DANIEL C MALDONADO | 10/23/82 | CAB FARE TO ADVISORY COMMISSION INTERGOVERNMENTAL RELATIONS MEETING, 1111 20TH ST., WASHINGTON, DC. | 4.00 |
| 10-29 | 2301400016 | DANIEL C MALDONADO | 10/04/82 | MILEAGE TO NAT. INSTITUTE OF MENTAL HEALTH, 5600 FISHERS LANE, ROCKVILLE, MD 46 MILES @ .24 PER MILE. | 11.04 |
| 10-29 | 2301400017 | DANIEL C MALDONADO | 10/04/82 | PARKING FEE AT NIMH | 4.00 |
| 10-31 | 2302900435 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 740.08 |
| 10-31 | 2305480004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 435.13 |
| 11-19 | 2321760023 | HUDSON'S DIRECTORY | 01/01/83-12/31/83 | RENEWAL SUBSCRIPTION FOR 1983 | 80.00 |
| 11-19 | 2321760022 | DIALCOM, INCORPORATED | 10/31/82 | PRIME CONNECT HOURS | 5.00 |
| 11-19 | 2321760020 | C & P TELEPHONE | 10/01/82-10/31/82 | DC PHONE BILL FOR OCTOBER | 257.73 |
| 11-19 | 2321760021 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAMS FOR THE MONTH OF OCTOBER | 24.59 |
| 11-22 | 2319510011 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | PRESS CLIPPINGS FOR OCTOBER 1982 | 29.00 |
| 11-22 | 2319510008 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | SOUND ENCLOSURE FOR NOVEMBER | 21.00 |
| 11-22 | 2319510009 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER TIME SHARING AND MASTER DIRECTORY | 511.04 |
| 11-22 | 2319510010 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | DISTRICT OFFICE TELEPHONE BILL | 299.16 |
| 11-23 | 2327500080 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LOS ANGELES CA 00000 | 4,945.00 |
| 11-29 | 2326200014 | EDWARD R ROYBAL | 09/09/82-09/13/82 | CAR RENTAL WHILE IN DISTRICT | 63.90 |
| 11-29 | 2333300013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 192.37 |
| 11-30 | 2335430027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 739.76 |
| 11-30 | 2299620025 | GENERAL SERVICES ADMINISTRATION | 02/25/82-09/30/82 | | ( 24.00) |
| 11-30 | 2333440025 | CAROL SHAHEEN | 11/19/82 | PARKING FEE TO ATTEND A SEMINAR BY THE MINORITY INSTITUTIONS SCIENCE IMPROVEMENT PROGRAM | 4.25 |
| 11-30 | 2333440026 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES FOR DISTRICT OFFICE | 42.92 |
| 11-30 | 2333440028 | EDWARD R ROYBAL | 10/22/82 | DINNER WITH CONSTITUENTS TO DISCUSS COMMUNITY HEALTH PROJECT | 61.05 |
| 11-30 | 2333440029 | EDWARD R ROYBAL | 10/18/82 | DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS | 24.45 |
| 11-30 | 2333440024 | EDWARD R ROYBAL | 10/06/82-11/10/82 | ROUND TRIP FARE FROM WASHINGTON, DC TO LOS ANGELES | 298.00 |
| 11-30 | 2335740021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 13.18 |
| 11-30 | 2333440020 | EDWARD R ROYBAL | 10/10/82-11/10/82 | CAR RENTAL WHILE IN THE DISTRICT | 511.00 |
| 11-30 | 2333440021 | EDWARD R ROYBAL | 10/20/82-11/06/82 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 21.25 |
| 11-30 | 2333440022 | EDWARD R ROYBAL | 10/12/82-11/09/82 | GAS WHILE ON CONGRESSIONAL BUSINESS | 132.92 |
| 11-30 | 2333440023 | EDWARD R ROYBAL | 11/10/82 | TAXI FARE WHILE ON CONGRESSIONAL BUSINESS | 2.00 |
| 11-30 | 2333440027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE | 275.87 |
| 12-09 | 2342500027 | ALLENS PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | PRESS CLIPPINGS | 40.18 |
| 12-09 | 2342500028 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER | 400.12 |
| 12-09 | 2342500029 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | SOUND ENCLOSURE FOR THE MONTH OF DECEMBER | 21.00 |
| 12-30 | 2361720012 | CALIFORNIA DEMOCRATIC DELEGATION | 01/01/83-12/31/83 | CALIFORNIA DELEGATION DUES | 1,200.00 |
| 12-30 | 2361720011 | DIALCOM, INCORPORATED | 11/30/82 | MONTHLY MINIMUM TIME SHARING | 5.00 |
| 12-30 | 2361720010 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL TELEPHONE CALLS FOR THE MONTH OF NOVEMBER | 225.22 |
| 12-30 | 2364560014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 187.65 |
| 12-31 | 2364900432 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 739.76 |
| 12-31 | 3003520022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 482.66 |
| | | | | **TOTAL** | **15,155.88** |

## OFFICE OF THE HON. ELDON RUDD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272710025 | THE WASHINGTON POST | 01/26/81–12/31/81 | NEWSPAPER SUBSCRIPTION TO WASHINGTON POST FOR 1981 12 PDS. OFFICIAL BUSINESS | 50.40 |
| 10-05 | 2277300027 | THE WASHINGTON POST | 01/01/82–12/26/82 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE WASHINGTON POST FOR 1982, 12 PDS & 1 PD PERIOD, OFCL BUSS. | 61.80 |
| 10-05 | 2277300024 | ELDON RUDD | 09/19/82 | TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS | 8.00 |
| 10-05 | 2277300028 | BANK CARD CENTER | 09/24/82–09/27/82 | R/T AIRFARE TO/FRM PHX-DC FOR CONGRESSMAN RUDD, OFFICIAL BUSINESS | 850.00 |
| 10-05 | 2277300029 | FLOSSIE MELBY | 08/07/82–09/17/82 | REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 1480 MI @ 24¢/MILE, OFFICIAL BUSINESS | 355.20 |
| 10-05 | 2277300026 | FLOSSIE MELBY | 08/14/82–09/17/82 | REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS, OFFICIAL BUSINESS | 256.58 |
| 10-13 | 2285700021 | ELDON RUDD | 09/27/82 | TAXI FARE FROM AIRPORT OFFICIAL BUSINESS | 8.00 |
| 10-13 | 2285700023 | DATA TERMINALS & COMMUNICATIONS | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1982--RENTAL OF COUPLER & TERMINALS OFFICIAL BUSINESS. | 240.00 |
| 10-13 | 2285700024 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1982 OFFICIAL BUSINESS | 996.12 |
| 10-13 | 2285700022 | ELDON RUDD | 09/17/82–09/26/82 | REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 176 MILES AT 24¢/MILE | 42.24 |
| 10-13 | 2285700025 | TED B HEDBERG | 06/14/82–10/06/82 | REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 132 MILES AT 24¢ PER MILE | 31.68 |
| 10-14 | 2281730020 | BANK CARD CENTER | 10/01/82–10/04/82 | R/T AIRFARE TO/FROM PHX. -- DC OFFICIAL BUSINESS | 779.00 |
| 10-14 | 2281730021 | ELDON RUDD | 10/04/82 | TAXI FROM AIRPORT OFFICIAL BUSINESS | 7.00 |
| 10-14 | 2281730019 | MICHAEL J STUBLER | 09/01/82–09/30/82 | REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 1,270.9 MILES AT 24¢/MILE | 305.01 |
| 10-14 | 2281730018 | FLOSSIE MELBY | 09/27/82 | REIMB FOR HOTEL & MEALS WHILE ON OFFICIAL BUSINESS | 51.51 |
| 10-19 | 2292440015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 238.23 |
| 10-25 | 2292760018 | GREAT BEAR SPRING CO | 09/01/82–09/30/82 | RENTAL ON ONE WATER COOLER FOR MONTH OF SEPTEMBER 1982 FOR CONSTITUENT USE FOR COFFEE & TEA OFCL BUSS.. | 10.60 |
| 10-25 | 2292760020 | CRYSTAL BOTTLED WATERS | 09/01/82–09/30/82 | RENTAL OF WATER COOLER FOR MONTH OF SEPT 1982 & WATER FOR CONSTITUENT USE FOR COFFEE & TEA - DIST OFC. | 20.57 |
| 10-25 | 2292760017 | WALTER FOOTE JR | 09/03/82–09/21/82 | MOBILE OFFICE FUEL EXPENSES OFFICIAL BUSINESS | 427.89 |
| 10-25 | 2292760016 | MICHAEL J STUBLER | 09/27/82 | REIMBURSEMENT FOR LODGING & ONE MEAL WHILE ON OFFICIAL BUSINESS | 49.19 |
| 10-25 | 2292760019 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAMS OFFICIAL BUSINESS | 35.96 |
| 10-27 | 2299890462 | MARLIN DAVIS | 10/01/82–10/30/82 | MOBILE OFFICE 00000 | 600.00 |
| 10-27 | 2299890463 | DEL E WEBB REALTY AND MGT CO | 10/01/82–10/30/82 | SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000 | 1,030.90 |
| 10-27 | 2298560004 | POSTMASTER | 10/04/82 | POSTAGE FOR OFFICIAL BUSINESS - 1,000 @ 20¢ EACH | 200.00 |
| 10-31 | 2302900165 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,267.40 |
| 10-31 | 2305480021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 346.85 |
| 11-08 | 2309310020 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, OFFICIAL BUSINESS | 498.00 |
| 11-08 | 2309310022 | THOMAS J LANKFORD | 02/12/82 | PRINTING COSTS, OFFICIAL BUSINESS (BUSINESS CARDS) | 76.00 |
| 11-08 | 2309310018 | MOUNTAIN BELL | 09/10/82–10/09/82 | TELEPHONE BILL FOR THE MONTH OF SEPT 1982-PRIVATE LINE, DISTRICT OFFICE, OFFICIAL BUSINESS | 24.07 |
| 11-08 | 2309310019 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOV 1982-RENTAL OF COUPLER & TERMINALS, OFFICIAL BUSINESS | 240.00 |
| 11-08 | 2309310017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER 1982, OFFICIAL BUSINESS | 295.41 |
| 11-19 | 2321740017 | POSTMASTER | 10/28/82 | POSTAGE 1400 AT 20¢ OFFICIAL BUSINESS | 280.00 |
| 11-22 | 2321520005 | GREAT BEAR SPRING CO | 10/01/82–10/31/82 | RENTAL FOR ONE MONTH ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFCL BUSS. | 44.05 |
| 11-22 | 2321520004 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES-OFFICIAL BUSINESS | 992.04 |
| 11-22 | 2321520002 | JOHN MCKEAN | 10/02/82 | AIR TRANSPORTATION--PHOENIX/PAYSON/PHOENIX-OFFICIAL BUSINESS | 150.00 |
| 11-22 | 2321520003 | JOHN MCKEAN | 10/23/82 | AIR TRANSPORTATION--SCOTTSDALE/GLOBE/SCOTTSDALE-OFFICIAL BUSINESS | 150.00 |
| 11-22 | 2321520006 | DESIGN MASTER HOMES INC | 07/03/82–09/11/82 | AIR TRANSPORTATION-PHX-SHOWLOW-PHX---PHX-HOLBROOK-PHX-SCOTTSDALE-OFCL BUSS | 900.50 |
| 11-24 | 2327890463 | MARLIN DAVIS | 11/01/82–11/30/82 | MOBILE OFFICE 00000 | 600.00 |
| 11-24 | 2327890464 | DEL E WEBB REALTY AND MGT CO | 11/01/82–11/30/82 | SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000 | 1,030.90 |
| 11-29 | 2333300014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 238.06 |
| 11-30 | 2335430028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,267.40 |
| 11-30 | 2335740005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 488.01 |
| 12-07 | 2336600004 | SCOTTSDALE DAILY PROGRESS | 12/02/82–12/02/83 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO SCOTTSDALE DAILY PROGRESS OFFICIAL BUSINESS | 42.00 |
| 12-07 | 2336610024 | HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA | 12/29/82–12/29/83 | NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS | 12.00 |
| 12-07 | 2336600002 | CRYSTAL BOTTLED WATERS | 10/01/82–10/31/82 | RENTAL ON ONE WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS. | 22.73 |
| 12-07 | 2336610020 | DAVIS LEASING CO | 11/08/82 | MOBILE OFFICE EXPENSES OFFICIAL BUSINESS | 35.32 |
| 12-07 | 2336610022 | MICHAEL J STUBLER | 11/15/82 | PURCHASE OF OFFICE SUPPLIES (CITY MAPS) OFFICIAL BUSINESS | 6.30 |
| 12-07 | 2336610023 | WALTER FOOTE JR | 10/06/82–10/21/82 | MOBILE OFFICE FUEL EXPENSES FOR THE MONTH OF OCTOBER 1982 OFFICIAL BUSINESS | 103.11 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ELDON RUDD**—Continued | | | | | |
| 12-07 | 2336820020 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | PRINTING COSTS, ENVELOPES OFFICIAL BUSINESS | 22.16 |
| 12-07 | 2336610016 | ELDON RUDD | 11/11/82 | TAXI FROM AIRPORT OFFICIAL BUSINESS | 7.00 |
| 12-07 | 2336610018 | BANK CARD CENTER | 10/06/82–11/11/82 | MEMBER ROUND TRIP AIRFARE DC-PHOENIX-DC OFFICIAL BUSINESS | 779.00 |
| 12-07 | 2336610025 | GENNARO BIANCHI | 11/09/82–11/14/82 | ROUND TRIP AIRFARE TO/FROM PHOENIX-DC FOR OFFICIAL BUSINESS IN WASHINGTON, D.C. | 888.00 |
| 12-07 | 2336820018 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | COMPUTER SERVICES - RENTAL OF COUPLER & TERMINAL, OFFICIAL BUSINESS | 240.00 |
| 12-07 | 2336600001 | DESIGN MASTER HOMES INC | 10/02/82 | AIR TRANSPORTATION - PHOENIX - PAYSON - PAYSON OFFICIAL BUSINESS | 139.50 |
| 12-07 | 2336610017 | ELDON RUDD | 11/03/82–11/11/82 | REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 612 MI AT .24/MI | 146.88 |
| 12-07 | 2336600005 | MICHAEL J STUBLER | 10/01/82–10/31/82 | REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 854.8 MI AT .24/MI | 205.15 |
| 12-07 | 2336610019 | GENNARO BIANCHI | 11/09/82–11/11/82 | REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH, D.C. FOR STAFF MEMBER OFCL BUSS. | 217.50 |
| 12-07 | 2336820021 | FLOSSIE MELBY | 11/16/82–11/17/82 | REIMBURSEMENT FOR ROOM AND MEALS WHILE ON OFFICIAL BUSINESS | 65.36 |
| 12-07 | 2336610021 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF OCTOBER, 1982 OFFICIAL BUSINESS | 6.57 |
| 12-07 | 2336600003 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAM OFFICIAL BUSINESS | 5.83 |
| 12-07 | 2336820019 | WESTERN UNION | 11/03/82 | TELEGRAM, OFFICIAL BUSINESS | 4.25 |
| 12-07 | 2336820017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE CHARGES, OFFICIAL BUSINESS | 325.73 |
| 12-10 | 2340680013 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | PRINTING COSTS, NEWSLETTERS-OFFICIAL BUSINESS | 5,899.36 |
| 12-10 | 2340680014 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEARS SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER-OFFICIAL BUSINESS | 62.40 |
| 12-10 | 2340680012 | MARLIN E DAVIS | 12/12/82–06/12/83 | MOBILE OFFICE INSURANCE FOR SIX MONTHS-OFFICIAL BUSINESS | 243.99 |
| 12-10 | 2340680015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES-OFFICIAL BUSINESS | 995.77 |
| 12-16 | 2349510023 | CANTRELL/CUTTER PRINTING, INC | 12/07/82 | PRINTING COSTS - OFFICIAL BUSINESS | 42.07 |
| 12-16 | 2349510025 | GREAT BEAR SPRING CO | 12/01/82–12/31/82 | RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS | 21.20 |
| 12-16 | 2349510022 | BANK CARD CENTER | 11/28/82 | ONE WAY AIR FARE FROM PHX TO DC FOR MEMBER ON OFFICIAL BUSINESS | 310.00 |
| 12-16 | 2349510026 | MARLIN DAVIS | 12/06/82 | MOBILE OFFICE EXPENSE (TRANSMISSION SERVICE) - OFFICIAL BUSINESS | 84.31 |
| 12-16 | 2349510024 | WESTERN UNION | 11/04/82–11/16/82 | TELEGRAMS - OFFICIAL BUSINESS | 27.62 |
| 12-22 | 2350440022 | THE WINSLOW MAIL | 12/22/82–12/22/83 | ONE YEAR SUB. TO THE WINSLOW MAIL (NEWSPAPER) OFFICIAL BUSINESS | 10.00 |
| 12-22 | 2350440023 | WHITE MOUNTAIN PUBLISHING CO | 01/30/83–01/30/84 | ONE YEAR NEWSPAPER SUB. TO THE WHITE MOUNTAIN INDEPENDENT - OFFICIAL BUSINESS | 23.00 |
| 12-22 | 2350440025 | PERSIMMON HILL | 12/01/82–11/30/83 | 1 YEAR'S PERIODICAL SUBSCRIPTION - OFFICIAL BUSINESS | 9.00 |
| 12-22 | 2350890459 | MARLIN DAVIS | 12/01/82–12/30/82 | MOBILE OFFICE 00000 | 600.00 |
| 12-22 | 2350890460 | DEL E WEBB REALTY AND MGT CO | 12/01/82–12/30/82 | SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000 | 1,030.90 |
| 12-22 | 2350440024 | CRYSTAL BOTTLED WATERS | 11/01/82–11/30/82 | RENTAL ON WATER & WATER COOLER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS | 31.23 |
| 12-22 | 2350440026 | MICHAEL J STUBLER | 11/01/82–11/30/82 | FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 165.9 MILES @ .24/MILE | 39.81 |
| 12-30 | 2364560015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 231.55 |
| 12-31 | 2364900162 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,267.40 |
| 12-31 | 3003520005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,492.66 |
| | | | | **TOTAL** | **31,241.23** |
| **OFFICE OF THE HON. MARTIN A RUSSO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-19 | 2292440018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 248.40 |
| 10-25 | 2293610011 | NEW YORK TIMES | 07/04/82–09/27/82 | FOR NEWSPAPER SUBSCRIPTION | 35.00 |
| 10-25 | 2293610004 | DAVID R RAMAGE | 10/06/82 | FOR STAFF NAMEPLATE, PRINTING TWO SETS OF MEMO PADS | 56.25 |
| 10-25 | 2293610005 | DAVID R RAMAGE | 09/28/82 | FOR PRINTING BIOGRAPHIES | 15.50 |
| 10-25 | 2293610006 | CONGRESSIONAL ARTS CAUCUS | 01/03/82–01/03/83 | FOR 1982 MEMBERSHIP DUES | 100.00 |

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|---|---|---|---|---|---|
| 10-25 | 2293610007 | MIDWEST COOLER SERVICE, INC. | 10/01/82–12/31/82 | QUARTERLY RENTAL CHARGE FOR WATER COOLER | 48.00 |
| 10-25 | 2293610008 | ILLINOIS BELL TELEPHONE COMPANY | 09/22/82–10/21/82 | FOR TELEPHONE SERVICE, CALUMET CITY OFFICE | 91.35 |
| 10-25 | 2293610010 | ILLINOIS BELL TELEPHONE COMPANY | 10/01/82–10/31/82 | FOR TELEPHONE SERVICE, OAK LAWN OFFICE | 345.06 |
| 10-25 | 2293610013 | MARTY RUSSO | 09/08/82 | FOR AIRFARE, CHICAGO TO WASHINGTON, D.C. CAB FARE ONE WAY | 92.00 |
| 10-25 | 2293610014 | MARTY RUSSO | 08/20/82 | FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO, ILLINOIS | 82.00 |
| 10-25 | 2293610015 | MARTY RUSSO | 09/15/82 | FOR AIRFARE, CHICAGO TO WASHINGTON, D.C. CAB FARE ONE WAY | 201.00 |
| 10-25 | 2293610016 | MARTY RUSSO | 09/24/82–09/28/82 | FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO AND RETURN CAB FARE ONE WAY | 177.00 |
| 10-25 | 2293610017 | MARTY RUSSO | 09/16/82–09/20/82 | FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO AND RETURN, CAB FARE ONE-WAY | 177.00 |
| 10-25 | 2293610018 | MARTY RUSSO | 10/01/82 | FOR AIRFARE, WASHINGTON, D.C. TO CHICAGO, ILL | 85.00 |
| 10-25 | 2293610022 | CHARLES W. KREZWICK | 07/14/82–09/24/82 | FOR MILEAGE, PARKING AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT IN CHICAGO | 126.76 |
| 10-25 | 2293610019 | ROBERT A MACARI | 09/29/82–09/30/82 | FOR STAFF TRAVEL, CHICAGO TO WASHINGTON, D.C. AND RETURN | 388.00 |
| 10-25 | 2293610020 | BONNIE REISS | 10/02/82–10/06/82 | FOR STAFF TRAVEL, WASHINGTON, D.C. TO CHICAGO AND RETURN | 170.00 |
| 10-25 | 2293610021 | ROSANNE V MARINI | 10/02/82–10/06/82 | FOR STAFF TRAVEL, WASHINGTON, DC TO CHICAGO AND RETURN | 170.00 |
| 10-25 | 2293610009 | C & P TELEPHONE | 09/01/82–09/30/82 | FOR DATA SERVICES | 105.45 |
| 10-25 | 2293610003 | MARTY RUSSO | 09/04/82–09/26/82 | REIMB FOR MILEAGE AT THE RATE OF 24 CENTS PER MILE WHILE ON OFCL BUSS IN THE 3RD CONG DISTRICT 175 MI. | 42.00 |
| 10-25 | 2293610012 | C & P TELEPHONE | 09/01/82–09/30/82 | FOR TELEPHONE SERVICE | 112.66 |
| 10-27 | 2298630008 | COMMERCE CLEARING HOUSE INC | 09/14/82 | FOR U.S. MASTER TAX GUIDE '82 | 12.47 |
| 10-27 | 2299890464 | FRED BECKER | 10/01/82–10/30/82 | 136 PULASKI RD. CALUMET CITY IL 60409 | 175.00 |
| 10-27 | 2299890465 | CONSTANTINE A. GOFIS | 10/01/82–10/30/82 | 10634 S. CICERO OAKLAWN IL 60453 | 920.00 |
| 10-27 | 2299890466 | THORNTON TOWNSHIP HISTORICAL SOCIETY | 10/01/82–10/30/82 | HARVEY IL 60426 | 250.00 |
| 10-27 | 2298630006 | SERVMOMATION CORP | 09/25/82 | FOR COFFEE AND DANISH SERVED AT THE ORG MEETING FOR THE 3RD CONG DISTRICT'S WOMEN'S ADV GROUP.. | 55.00 |
| 10-27 | 2298630007 | KRYSTAL 'J' BEVERAGES | 09/10/82 | FOR BOTTLED WATER | 4.00 |
| 10-27 | 2298630010 | CABLEVISION | 09/20/82–10/19/82 | FOR CABLE SERVICES | 6.95 |
| 10-27 | 2298630011 | WANG LABORATORIES | 04/12/82 | FOR FLOPPY DISKE | 76.42 |
| 10-27 | 2298630015 | WANG LABORATORIES | 10/04/82 | FOR 5 PRINT WHEELS | 176.32 |
| 10-27 | 2298630002 | ILLINOIS BELL TELEPHONE COMPANY | 09/07/82–10/06/82 | FOR TELEPHONE SERVICE, HARVEY OFFICE | 23.36 |
| 10-27 | 2298630003 | ILLINOIS BELL TELEPHONE COMPANY | 09/01/82–09/30/82 | FOR TELEPHONE SERVICE, OAK LAWN OFFICE | 348.28 |
| 10-27 | 2298630012 | ILLINOIS BELL TELEPHONE COMPANY | 08/22/82–09/21/82 | FOR TELEPHONE SERVICE, CALUMET CITY OFFICE | 97.02 |
| 10-27 | 2298630009 | C & P TELEPHONE | 08/01/82–08/31/82 | FOR DATA SERVICES | 109.52 |
| 10-27 | 2298630005 | MARTY RUSSO | 09/13/82 | REIMB FOR OFFICIAL PHOTOGRAPH PROOFS | 44.55 |
| 10-27 | 2298630013 | C & P TELEPHONE | 08/01/82–08/31/82 | FOR TELEPHONE SERVICES | 186.01 |
| 10-27 | 2298630004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | FOR TELEGRAM SERVICES | 7.78 |
| 10-27 | 2298630001 | GSA, OAD, FINANCE DIVISION | 07/12/82 | FOR FTS SERVICE | 225.10 |
| 10-27 | 2298630014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 220.65 |
| 10-31 | 2302900138 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,823.11 |
| 10-31 | 2305480005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 90.41 |
| 11-19 | 2321760024 | BRIDGET M O'KEEFE | 10/22/82–11/04/82 | FOR STAFF TRAVEL, AIRFARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN | 164.00 |
| 11-23 | 2327500081 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHICAGO IL 00000 | 165.00 |
| 11-23 | 2327500082 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHICAGO IL 00000 | 252.00 |
| 11-24 | 2327890465 | FRED BECKER | 11/01/82–11/30/82 | 136 PULASKI RD. CALUMET CITY IL 60409 | 175.00 |
| 11-24 | 2327890466 | CONSTANTINE A. GOFIS | 11/01/82–11/30/82 | 10634 S. CICERO OAKLAWN IL 60453 | 920.00 |
| 11-24 | 2327890467 | THORNTON TOWNSHIP HISTORICAL SOCIETY | 11/01/82–11/30/82 | HARVEY IL 60426 | 250.00 |
| 11-29 | 2333300017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 248.20 |
| 11-30 | 2335430029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,823.11 |
| 11-30 | 2335740022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 385.42 |
| 12-22 | 2355420021 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | FOR PRINTING NEWSLETTER | 1,940.37 |
| 12-22 | 2355420031 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | FOR CONGRESSIONAL QUARTERLY | 498.00 |
| 12-22 | 2355420032 | THE WALL STREET JOURNAL | 01/11/83–01/11/84 | SUBSCRIPTION | 89.00 |
| 12-22 | 2350890461 | FRED BECKER | 12/01/82–12/30/82 | 136 PULASKI RD. CALUMET CITY IL 60409 | 175.00 |
| 12-22 | 2350890462 | CONSTANTINE A. GOFIS | 12/01/82–12/30/82 | 10634 S. CICERO OAKLAWN IL 60453 | 920.00 |
| 12-22 | 2350890463 | THORNTON TOWNSHIP HISTORICAL SOCIETY | 12/01/82–12/30/82 | HARVEY IL 60426 | 250.00 |
| 12-22 | 2355420019 | WANG LABORATORIES | 11/29/82 | FOR DISKETTE STORAGE CONTAINER | 47.40 |
| 12-22 | 2355420020 | DAVID R RAMAGE | 05/25/82 | FOR BUSINESS CARDS | 33.00 |
| 12-22 | 2355420026 | DAVID R RAMAGE | 12/15/82 | FOR CONGRESSIONAL RECORD REPRINTS | 14.00 |
| 12-22 | 2355420027 | CABLEVISION | 11/15/82 | FOR CABLE SERVICES | 6.95 |

## OFFICE OF THE HON. MARTIN A RUSSO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2355420028 | KRYSTAL 'J' BEVERAGES | 10/22/82 | FOR BOTTLED WATER | 8.00 |
| 12-22 | 2355420029 | CAROL A GIFFEY | 01/03/82–10/15/82 | REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES | 91.89 |
| 12-22 | 2355420030 | CHARLES W. KREZWICK | 12/07/82–12/10/82 | FOR STAFF TRAVEL - CHICAGO-WASHINGTON, DC-CHICAGO | 164.00 |
| 12-22 | 2355420023 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR DATA SERVICES | 105.40 |
| 12-22 | 2355420025 | U.S. CAPITOL HISTORICAL SOCIETY | 11/24/82 | FOR 1983 CALENDARS | 290.00 |
| 12-22 | 2355420022 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR TELEPHONE SERVICES | 171.06 |
| 12-22 | 2355420024 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR TELEPHONE SERVICE | 153.05 |
| 12-28 | 2354200015 | ILLINOIS BELL TELEPHONE COMPANY | 10/22/82–11/21/82 | FOR TELEPHONE SERVICE, CALUMET CITY OFFICE | 94.64 |
| 12-28 | 2354200016 | ILLINOIS BELL TELEPHONE COMPANY | 11/07/82–12/06/82 | FOR TELEPHONE SERVICE, HARVEY OFFICE | 37.90 |
| 12-28 | 2354200017 | ILLINOIS BELL TELEPHONE COMPANY | 11/01/82–11/30/82 | FOR TELEPHONE SERVICE, OAK LAWN OFFICE | 370.52 |
| 12-28 | 2354200018 | ILLINOIS BELL TELEPHONE COMPANY | 10/07/82 | FOR TELEPHONE SERVICE HARVEY OFFICE | 41.37 |
| 12-28 | 2354200013 | MARTY RUSSO | 12/10/82–12/13/82 | FOR AIRFARE WASHINGTON, D.C. TO CHICAGO, ILL. AND RETURN BY CAB | 172.00 |
| 12-28 | 2354200019 | MARTY RUSSO | 11/18/82–11/29/82 | FOR AIRFARE WASHINGTON, D.C. - CHICAGO AND RETURN, CAB FARE ONE WAY | 172.00 |
| 12-28 | 2354200014 | ROBERT A MACARI | 12/08/82–12/10/82 | FOR STAFF TRAVEL, CHICAGO WASHINGTON, D.C. AND RETURN | 292.00 |
| 12-28 | 2354200011 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR DATA SERVICES | 101.51 |
| 12-28 | 2354200012 | MARTY RUSSO | 12/11/82 | FOR OFFICIAL TRAVEL 30 MILES WITHIN THE THIRD CONGRESSIONAL DISTRICT AT .24 PER MILE | 7.20 |
| 12-28 | 2354200010 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | FOR TELEGRAM SERVICES | 2.45 |
| 12-30 | 2364560018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 242.50 |
| 12-31 | 2364900135 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,823.11 |
| 12-31 | 3003520023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 244.75 |
| | | | | **TOTAL** | **23,662.18** |

## OFFICE OF THE HON. MARTIN OLAV SABO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273410004 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/04/82 | MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS - MEET WITH CONSTITUENTS | 11.30 |
| 10-05 | 2273410006 | DAVID R RAMAGE | 08/30/82 | PRINTING SERVICE FOR BUSINESS CARDS FOR OFFICIAL BUSINESS - D. BIEGING | 18.50 |
| 10-05 | 2273410007 | COFFEE SYSTEM OF WASHINGTON | 09/03/82 | COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC | 22.80 |
| 10-05 | 2273410008 | MINNESOTA NEWSPAPER ASSOCIATION | 07/01/82–08/31/82 | CLIPPING SERVICE FOR JULY & AUGUST | 68.02 |
| 10-05 | 2273410009 | SOUND CLIPS | 08/01/82–08/31/82 | NEWS CLIPPING SERVICE FOR MONTH OF AUGUST | 50.85 |
| 10-05 | 2273410002 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA COUPLER RENTAL FOR MONTH OF AUGUST | 43.83 |
| 10-05 | 2273410003 | DMC | 08/01/82–08/31/82 | DATA PROCESSING SERVICE FOR MONTH OF AUGUST | 921.40 |
| 10-05 | 2273410010 | TERMINAL DATA CORPORATION | 09/01/82–09/30/82 | SOUND ENCLOSURE & WORK STATION RENTAL FOR SEPTEMBER | 44.00 |
| 10-05 | 2273410001 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE INCURRED IN AUGUST FOR OFFICIAL BUSINESS | 7.55 |
| 10-05 | 2273410005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82–08/31/82 | TELEGRAM CHARGE FOR OFFICIAL BUSINESS | 11.58 |
| 10-06 | 2279520023 | POSTMASTER | 09/24/82 | POSTAGE STAMPS FOR OFFICIAL BUSINESS | 100.00 |
| 10-13 | 2285210004 | PHYLLIS CRIMMINS | 08/19/82 | COFFEE FOR CONSTITUENTS VISITING DISTRICT OFFICE | 8.29 |
| 10-13 | 2285210005 | PHYLLIS CRIMMINS | 07/14/82 | COST OF SEMINAR-MINNESOTA BUSINESS OPPORTUNITY COMMITTEE | 7.00 |
| 10-13 | 2285210006 | PHYLLIS CRIMMINS | 10/01/82 | COST OF SEMINAR: COOPERATIVES MEETING BASIC NEEDS | 5.00 |
| 10-13 | 2285210007 | VISA, FIRST VIRGINIA BANK | 07/30/82–08/01/82 | MEMBER ROUNDTRIP AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 400.00 |
| 10-13 | 2285210002 | PHYLLIS CRIMMINS | 07/10/82–10/01/82 | TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 146 MI @ .24 | 35.04 |
| 10-13 | 2285210003 | PHYLLIS CRIMMINS | 07/14/82 | PARKING EXPENSE WHILE ON OFFICIAL BUSINESS | 1.75 |
| 10-14 | 2286710019 | SAVIN CORPORATION | 07/30/82–08/30/82 | EXCESS COPYING CHARGES FOR WASHINGTON, DC OFFICE FOR AUGUST | 7.70 |
| 10-14 | 2286710016 | GEORGIA M. O'BRIEN | 09/29/82 | COST OF SEMINAR TO LEARN OF NEW CHANGES IN IMMIGRATION LAW, FOR OFFICIAL BUSINESS | 100.00 |

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| 10-14 | 2286710018 | COFFEE SYSTEM OF WASHINGTON | 09/24/82 | COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE | 22.80 |
| 10-14 | 2286710020 | VISA, FIRST VIRGINIA BANK | 04/30/82–05/03/82 | MEMBER R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS | 166.00 |
| 10-14 | 2286710017 | DMC | 09/01/82–09/30/82 | COMPUTER PROCESSING FOR SEPTEMBER | 959.20 |
| 10-19 | 2292530001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 222.17 |
| 10-25 | 2293810014 | XEROX CORPORATION | 05/03/82–06/01/82 | EXCESS METER CHARGES FOR DISTRICT OFFICE FOR MAY | 21.53 |
| 10-25 | 2293810013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR ONE YEAR | 498.00 |
| 10-25 | 2293810018 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR | 498.00 |
| 10-25 | 2293810019 | NATIONAL JOURNAL | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR | 479.00 |
| 10-25 | 2293810022 | PHYLLIS CRIMMINS | 09/03/82 | BOOKS PURCHASED FOR OFFICIAL USE BY DISTRICT OFFICE | 13.00 |
| 10-25 | 2293520002 | VISA, FIRST VIRGINIA BANK | 10/06/82 | FINANCE CHARGE FOR SEPTEMBER | 32.33 |
| 10-25 | 2293520004 | DAVID R RAMAGE | 10/05/82 | PRINTING CHARGES FOR 1,000 CERTIFICATES | 50.00 |
| 10-25 | 2293810016 | KATHLEEN ANDERSON | 09/21/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE USE (PAPER CLIPS) | 3.94 |
| 10-25 | 2293810020 | PHYLLIS CRIMMINS | 09/30/82 | SEMINAR FEE TO DISCUSS PUBLIC/PRIVATE PARTERSHIPS | 15.00 |
| 10-25 | 2293810021 | PHYLLIS CRIMMINS | 09/27/82 | SET OF MAPS FOR OFFICIAL USE BY DISTRICT OFFICE | 4.15 |
| 10-25 | 2293810023 | SOUND CLIPS | 10/01/82 | CLIPPING SERVICE FOR OCTOBER, SEPTEMBER CLIPS, POSTAGE | 52.20 |
| 10-25 | 2293810024 | J. ELAINE KIENITZ | 09/21/82 | COST OF SEMINAR TO DISCUSS TRANSPORTATION ISSUES IN FIFTH DISTRICT | 8.50 |
| 10-25 | 2293520001 | VISA, FIRST VIRGINIA BANK | 09/19/82–09/20/82 | R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER | 167.00 |
| 10-25 | 2293520008 | VISA, FIRST VIRGINIA BANK | 09/11/82–09/13/82 | R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER | 167.00 |
| 10-25 | 2293520009 | VISA, FIRST VIRGINIA BANK | 08/20/82 | AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER | 83.00 |
| 10-25 | 2293520003 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA COUPLER CHARGE FOR SEPTEMBER | 47.48 |
| 10-25 | 2293810027 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | SOUND ENCLOSURE AND WORK STATION RENTAL FOR OCTOBER | 44.00 |
| 10-25 | 2293810015 | KATHLEEN ANDERSON | 09/08/82 | POSTAGE STAMPS FOR DISTRICT OFFICE FOR OFFICIAL USE, 34 2¢ STAMPS 100 20¢ STAMPS | 20.68 |
| 10-25 | 2293520005 | VISA, FIRST VIRGINIA BANK | 09/06/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER | 29.53 |
| 10-25 | 2293520006 | VISA, FIRST VIRGINIA BANK | 09/11/82–09/13/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER | 111.96 |
| 10-25 | 2293520007 | VISA, FIRST VIRGINIA BANK | 09/19/82–09/20/82 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER | 74.78 |
| 10-25 | 2293810025 | J. ELAINE KIENITZ | 09/24/82 | TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 28 MILES @ 24¢/MILE | 6.72 |
| 10-25 | 2293810017 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER | 23.08 |
| 10-25 | 2293810026 | DEPARTMENT OF STATE | 08/10/82 | COST OF DEPT OF STATE CABLE SENT ON OFFICIAL BUSINESS | 30.00 |
| 10-31 | 2302900212 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,458.22 |
| 10-31 | 2305480035 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 386.52 |
| 11-10 | 2313510024 | DORN COMMUNICATIONS INC. | 09/28/82 | PUBLICATION FOR OFFICIAL USE 'CORPORATE REPORT FACT BOOK' | 69.00 |
| 11-10 | 2313510026 | THE WASHINGTON POST | 01/26/81–01/23/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR 1981-2 COPIES/DAILY ONLY | 109.20 |
| 11-10 | 2313510027 | THE WASHINGTON POST | 01/25/82–12/26/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR 1982-2 COPIES/DAILY ONLY | 115.20 |
| 11-10 | 2313510028 | COFFEE SYSTEM OF WASHINGTON | 10/29/82 | COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR VISITING CONSTITUENTS | 22.80 |
| 11-12 | 2314510027 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE | 25.00 |
| 11-12 | 2314510023 | EILEEN BAUMGARTNER | 10/16/82–10/23/82 | R/T AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, MN ON OFCL BUSS | 204.00 |
| 11-12 | 2314510024 | EILEEN BAUMGARTNER | 10/18/82–10/22/82 | TRANSPORTATION BY PRIVATE AUTO WHILE ON OFCL BUSS IN DISTRICT 100 MI @ 24¢ | 24.00 |
| 11-12 | 2314510026 | EILEEN BAUMGARTNER | 10/19/82–10/22/82 | PARKING EXPENSES WHILE IN DISTRICT ON OFCL BUSS | 17.25 |
| 11-12 | 2314510025 | EILEEN BAUMGARTNER | 10/20/82–10/22/82 | MEAL EXPENSES WHILE IN DISTRICT ON OFCL BUSS | 34.52 |
| 11-17 | 2320210001 | SHARON PREVOST | 10/22/82–11/05/82 | R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MINN ON OFFICIAL BUSINESS | 204.00 |
| 11-17 | 2320210004 | DAVID BIEGING | 10/29/82–11/04/82 | R/T AIRFARE BETWEEN WASHINGTON, DC AND MN ON OFFICIAL BUSINESS | 204.00 |
| 11-17 | 2320210005 | KEVIN J BONDERUD | 10/15/82–11/04/82 | R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MN ON OFFICIAL BUSINESS | 204.00 |
| 11-17 | 2320210009 | KEVIN J BONDERUD | 11/04/82 | TAXI FROM AIRPORT WHILE ON OFFICIAL BUSINESS | 8.00 |
| 11-17 | 2320210003 | SHARON PREVOST | 10/25/82–10/27/82 | PARKING EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS | 14.50 |
| 11-17 | 2320210007 | KEVIN J BONDERUD | 10/19/82–11/01/82 | PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS | 30.75 |
| 11-17 | 2320210008 | KEVIN J BONDERUD | 10/19/82–11/03/82 | TRANSPORTATION BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS 190 MILES AT .24 PER MILE | 45.60 |
| 11-17 | 2320210002 | SHARON PREVOST | 10/27/82 | MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS | 12.00 |
| 11-17 | 2320210027 | KEVIN J BONDERUD | 10/27/82–11/04/82 | MEALS AND EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 45.19 |
| 11-22 | 2321330017 | SAVIN CORPORATION | 08/30/82–09/30/82 | EXCESS METER CHARGES FOR COPYING MACHINE IN WASHINGTON OFFICE FOR MONTH OF SEPTEMBER | 28.86 |
| 11-22 | 2321330003 | KATHLEEN ANDERSON | 10/10/82 | COFFEE PURCHASED FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE | 16.58 |
| 11-22 | 2321330004 | MARY LOUISE WAGNER | 10/31/82 | TEA PURCHASED FOR CONSTITUENTS VISITING WASHINGTON OFFICE | 1.35 |
| 11-22 | 2321330005 | MARY LOUISE WAGNER | 11/08/82 | TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 7.1 MI @ 24¢/MILE | 1.70 |
| 11-22 | 2321330006 | MINNESOTA NEWSPAPER ASSOCIATION | 09/01/82–09/30/82 | CLIPPING SERVICE FOR SEPTEMBER | 33.44 |
| 11-22 | 2321330007 | MINNESOTA NEWSPAPER ASSOCIATION | 10/01/82–10/30/82 | CLIPPING SERVICE FOR OCTOBER | 30.02 |
| 11-22 | 2321330015 | VISA, FIRST VIRGINIA BANK | 11/16/82 | FINANCE CHARGE FOR OCTOBER FOR VISA OFFICIAL EXPENSES | 21.96 |
| 11-22 | 2321330018 | WAGERS TYPEWRITER EXCHANGE | 11/10/82 | COST OF RIBBONS FOR DISTRICT OFFICE TYPEWRITER | 48.00 |

## OFFICE OF THE HON. MARTIN OLAV SABO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-22 | 2321330019 | SOUND CLIPS | 10/01/82–10/31/82 | CLIPPINGS FOR OCTOBER AND SERVICE FOR NOVEMBER PLUS POSTAGE | 23.20 |
| 11-22 | 2321330020 | COFFEE SYSTEM OF WASHINGTON | 11/05/82–11/15/82 | COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE | 26.30 |
| 11-22 | 2321330011 | VISA, FIRST VIRGINIA BANK | 09/24/82–09/26/82 | MEMBER R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS | 170.00 |
| 11-22 | 2321330012 | VISA, FIRST VIRGINIA BANK | 10/01/82–10/06/82 | MEMBER R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 170.00 |
| 11-22 | 2321330013 | VISA, FIRST VIRGINIA BANK | 10/25/82–11/07/82 | MEMBER R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 253.00 |
| 11-22 | 2321330014 | VISA, FIRST VIRGINIA BANK | 10/12/82–10/16/82 | MEMBER R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 238.00 |
| 11-22 | 2321330008 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICE FOR OCTOBER | 966.85 |
| 11-22 | 2321330016 | C & P TELEPHONE | 10/01/82–10/31/82 | COMPUTER COUPLER RENTAL FOR MONTH OF OCTOBER | 47.45 |
| 11-22 | 2321330009 | MINNEAPOLIS CLUB | 10/26/82 | PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS | 1.50 |
| 11-22 | 2321330001 | KATHLEEN ANDERSON | 10/11/82 | TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 22 MI @ 24¢/MILE | 5.28 |
| 11-22 | 2321330002 | KATHLEEN ANDERSON | 10/11/82 | PARKING METER EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS | .75 |
| 11-22 | 2321330010 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OCTOBER | 25.91 |
| 11-23 | 2327500083 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MINNEAPOLIS MN 00000 | 3,540.00 |
| 11-29 | 2333430030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 221.46 |
| 11-30 | 2335430031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,453.55 |
| 11-30 | 2335740006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 286.09 |
| 12-16 | 2348540018 | POSTMASTER | 12/03/82 | $200 WORTH OF POSTAGE STAMPS FOR OFFICIAL USE | 200.00 |
| 12-30 | 2364510001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 214.32 |
| 12-31 | 2364900209 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,438.95 |
| 12-31 | 3003520006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,143.52 |
| | | | | **TOTAL** | **19,557.45** |

## OFFICE OF THE HON. JIM SANTINI

### OFFICIAL EXPENSES

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| 10-06 | 2279520025 | POSTMASTER | 09/21/82 | EXPRESS MAIL | 9.35 |
| 10-07 | 2279570005 | NEVADA PRESS CLIPPING SERVICE | 08/06/82–08/28/82 | CLIPPING SERIVCE | 122.00 |
| 10-07 | 2279420004 | MARY LOU COOPER | 09/10/82–09/16/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV & RETURN | 410.00 |
| 10-07 | 2279570001 | LINDSEY RIGGS | 08/13/82–09/16/82 | R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN | 410.00 |
| 10-07 | 2279570002 | LINDSEY RIGGS | 08/13/82–09/16/82 | GAS EXPENSE - IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS | 69.95 |
| 10-07 | 2279570004 | CAROL A COONEY | 08/01/82–09/30/82 | GAS EXPENSE - IN-DISTRICT TRAVEL RELATING TO OFFICIAL TRAVEL | 31.48 |
| 10-07 | 2279570003 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 410.56 |
| 10-08 | 2280630005 | ROBERT HENRIE | 09/26/82–09/29/82 | ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN | 816.00 |
| 10-08 | 2280630006 | ROBERT HENRIE | 09/26/82–09/29/82 | TRANSPORTATION TO AND FROM AIRPORT 136 MI AT .24/MI | 32.64 |
| 10-08 | 2280630001 | SUSAN LYNN | 08/12/82 | TRAVEL EXPENSE RELATING TO OFFICIAL TRAVEL TO FALLON | 12.70 |
| 10-08 | 2280630002 | SUSAN LYNN | 08/30/82 | TRAVEL EXPENSE RELATING TO OFFICIAL TRAVEL TO CARSON CITY/INCLINE (GAS) | 12.60 |
| 10-08 | 2280630003 | SUSAN LYNN | 08/22/82 | TRAVEL EXPENSE RELATING TO OFFICIAL TRAVEL TO ELKL (GAS) | 43.13 |
| 10-08 | 2280630007 | ROBERT HENRIE | 09/26/82–09/29/82 | FOOD AND LODGING RELATING TO OFFICIAL TRAVEL TO DISTRICT | 162.95 |
| 10-08 | 2280630008 | ROBERT HENRIE | 09/26/82–09/29/82 | IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS | 25.00 |
| 10-08 | 2280630004 | SUSAN LYNN | 08/22/82–08/23/82 | FOOD AND LODGING RELATING TO OFFICIAL TRAVEL TO ELKO | 37.52 |
| 10-08 | 2279640002 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 5.00 |
| 10-08 | 2279640003 | GSA, OAD, FINANCE DIVISION | 08/22/82 | RENO, LAS VEGAS | 231.36 |
| 10-08 | 2279640004 | GSA, OAD, FINANCE DIVISION | 08/22/82 | RENO, LAS VEGAS | 207.28 |
| 10-08 | 2279640005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | RENO, LAS VEGAS | 196.35 |

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| 10-08 | 2279640006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | RENO, LAS VEGAS | 172.12 |
| 10-13 | 2285640025 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 20.50 |
| 10-14 | 2286310007 | AMERICAN EXPRESS CO | 08/06/82 | AIRFARE FROM WASHINGTON, DC TO RENO, NV FOR MEMBER | 367.00 |
| 10-14 | 2286310008 | ESCAPE TRAVEL | 08/10/82 | AIRFARE FROM LAS VEGAS TO WASH, DC FOR MEMBER | 298.00 |
| 10-14 | 2286310009 | JIM SANTINI | 08/06/82-08/10/82 | TRAVEL TO AND FROM AIRPORT BY PRIVATE AUTO, 50 MILES @ 24¢ | 12.00 |
| 10-14 | 2286700006 | AMERICAN EXPRESS CO | 07/22/82-07/26/82 | R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN FOR MEMBER | 596.00 |
| 10-14 | 2286700007 | JIM SANTINI | 07/22/82-07/26/82 | TRAVEL TO & FROM AIRPORT BY PRIVATE AUTO (50 MILES AT 24¢) | 12.00 |
| 10-14 | 2286700008 | AMERICAN EXPRESS CO | 07/30/82-08/02/82 | R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN FOR MEMBER | 823.00 |
| 10-14 | 2286700009 | JIM SANTINI | 07/30/82-08/02/82 | TRAVEL TO & FROM AIRPORT BY PRIVATE AUTO (50 MILES AT 24¢) | 12.00 |
| 10-14 | 2286700010 | AMERICAN EXPRESS CO | 08/12/82-08/16/82 | R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN FOR MEMBER | 807.00 |
| 10-14 | 2286710021 | JIM SANTINI | 08/12/82-08/16/82 | TRAVEL TO & FROM AIRPORT BY PRIVATE AUTO (50 MILES AT 24¢) | 12.00 |
| 10-14 | 2286310010 | ESCAPE TRAVEL | 08/29/82 | R/T AIRFARE FROM LAS VEGAS TO RENO AND RETURN FOR MEMBER | 108.00 |
| 10-14 | 2286310011 | ESCAPE TRAVEL | 09/05/82 | AIRFARE FROM LAS VEGAS TO RENO, FOR MEMBER | 93.00 |
| 10-14 | 2286310012 | ESCAPE TRAVEL | 08/16/82 | AIRFARE FROM LAS VEGAS TO RENO FOR MEMBER | 69.00 |
| 10-14 | 2286310014 | ESCAPE TRAVEL | 08/29/82-09/02/82 | R/T AIRFARE FROM LAS VEGAS TO RENO AND RETURN FOR MEMBER | 108.00 |
| 10-14 | 2286310015 | ESCAPE TRAVEL | 08/27/82 | AIRFARE FROM LAS VEGAS TO RENO FOR MEMBER | 49.00 |
| 10-14 | 2286310013 | ESCAPE TRAVEL | 09/01/82-09/02/82 | R/T AIRFARE FROM LAS VEGAS TO RENO AND RETURN FOR STAFF MEMBER DINAH GRACE | 128.00 |
| 10-14 | 2286310016 | ESCAPE TRAVEL | 08/27/82 | AIRFARE FROM LAS VEGAS TO RENO FOR STAFF MEMBER BOB HENRIE | 49.00 |
| 10-19 | 2292440021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 257.99 |
| 10-25 | 2293520010 | AMERICAN EXPRESS CO | 08/23/82-09/21/82 | R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN FOR KIM SHORT | 373.50 |
| 10-28 | 2300330006 | LAS VEGAS REVIEW JOURNAL | 06/01/82-10/31/82 | NEWSPAPER SUBSCRIPTION | 26.25 |
| 10-28 | 2300330007 | VALLEY HERALD | 09/01/82-11/30/82 | NEWSPAPER SUBSCRIPTION | 3.00 |
| 10-28 | 2300330008 | ELKO DAILY FREE PRESS | 09/10/82-11/10/82 | NEWSPAPER SUBSCRIPTION | 13.34 |
| 10-28 | 2300330009 | INDEPENDENT-NEWS | 04/16/82-11/16/82 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 10-28 | 2300330010 | CIRCUS-CIRCUS HOTELS, INC. | 07/30/82-08/02/82 | ROOM AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER (4 NIGHTS) | 194.18 |
| 10-28 | 2300330011 | ELDORADO HOTEL | 08/29/82-09/02/82 | ROOM AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER (3 NIGHTS) | 164.27 |
| 10-28 | 2300330012 | DESERT INN | 09/24/82-09/25/82 | ROOM AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER (1 NIGHT) | 82.46 |
| 10-29 | 2300810004 | DAVID R RAMAGE | 08/26/82 | 550 COPIES | 10.90 |
| 10-29 | 2300810001 | SUSAN LYNN | 09/29/82 | IN-DISTRICT RURAL TRAVEL RELATING TO OFFICIAL BUSINESS - GAS EXPENSE | 27.40 |
| 10-29 | 2300810002 | SUSAN LYNN | 10/02/82 | IN-DISTRICT RURAL TRAVEL RELATING TO OFFICIAL BUSINESS - GAS EXPENSE | 17.00 |
| 10-29 | 2300810003 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | CHARGE FOR TELEGRAMS | 42.06 |
| 10-29 | 2300810005 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 13.00 |
| 10-31 | 2302900032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,128.71 |
| 10-31 | 2305480006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 66.78 |
| 11-03 | 2302300010 | ROBERT HENRIE | 09/16/82 | AIRFARE FROM LAS VEGAS, NV TO WASHINGTON, DC | 408.00 |
| 11-03 | 2302300011 | ROBERT HENRIE | 09/16/82 | TRANSPORTATION TO AND FROM AIRPORT, 68 MI @ 24¢ | 16.32 |
| 11-03 | 2302300015 | ROBERT HENRIE | 08/01/82-08/11/82 | R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN | 720.00 |
| 11-03 | 2302300016 | ROBERT HENRIE | 08/01/82-08/11/82 | TRANSPORTATION TO AND FROM THE AIRPORT, 136 MILES | 32.64 |
| 11-03 | 2302300012 | ROBERT HENRIE | 08/27/82-08/29/82 | R/T AIRFARE FROM LAS VEGAS, NV TO RENO, NEVEDA AND RETURN | 98.00 |
| 11-03 | 2302300013 | ROBERT HENRIE | 08/27/82-08/29/82 | CAR RENTAL RELATING TO OFFICIAL BUSINESS | 52.51 |
| 11-03 | 2302300014 | ROBERT HENRIE | 08/27/82-09/14/82 | GAS EXPENSE RELATING TO OFFICIAL BUSINESS | 60.00 |
| 11-03 | 2302300017 | ROBERT HENRIE | 08/01/82-08/11/82 | GAS EXPENSE RELATING TO OFFICIAL TRAVEL | 61.00 |
| 11-03 | 2302300018 | ROBERT HENRIE | 08/01/82-08/11/82 | FOOD AND LODGING RELATING TO OFFICIAL TRAVEL | 234.23 |
| 11-05 | 2302630001 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 868.76 |
| 11-08 | 2306510016 | ROBERT HENRIE | 08/23/82-09/16/82 | FOOD AND LODGING RELATING TO OFFICIAL TRAVEL TO NEVADA | 261.86 |
| 11-15 | 2316230015 | NEVADA PRESS CLIPPING SERVICE | 09/04/82-09/25/82 | CLIPPING SERVICE | 140.40 |
| 11-15 | 2314630025 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 12.00 |
| 11-15 | 2316230016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | RENO, LAS VEGAS | 351.57 |
| 11-19 | 2321740018 | POSTMASTER | 11/02/82 | POSTAGE | 500.00 |
| 11-22 | 2321330021 | NEVADA PRESS CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING SERVICE | 63.75 |
| 11-22 | 2321330022 | ELDORADO HOTEL | 10/08/82-10/09/82 | FOOD AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER | 30.50 |
| 11-22 | 2321330024 | DESERT INN | 10/06/82-10/09/82 | FOOD AND LODGING RELATING TO OFCL BUSINESS FOR MEMBER | 192.29 |
| 11-22 | 2321330025 | DESERT INN | 10/27/82-10/30/82 | FOOD AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER | 240.84 |
| 11-22 | 2321330026 | DESERT INN | 11/02/82-11/04/82 | FOOD AND LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER | 173.54 |
| 11-22 | 2321330034 | DESERT INN | 09/24/82-09/25/82 | FOOD & LODGING RELATING TO OFFICIAL BUSINESS FOR MEMBER | 82.46 |
| 11-23 | 2327500084 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | LAS VEGAS NV 00000 | 2,545.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JIM SANTINI—Continued** | | | | | |
| 11-23 | 2327500085 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | RENO NV 00000 | 3,346.00 |
| 11-29 | 2333300020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 257.79 |
| 11-30 | 2335430032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,128.71 |
| 11-30 | 2335740023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 271.76 |
| 12-07 | 2336600013 | ESCAPE TRAVEL | 09/08/82-09/09/82 | ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO WASHINGTON, D.C. AND RETURN FOR MEMBER | 549.00 |
| 12-07 | 2336600009 | ROBERT HENRIE | 10/31/82-11/07/82 | ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN | 658.00 |
| 12-07 | 2336600010 | ROBERT HENRIE | 10/31/82-11/07/82 | GROUND TRANSPORTATION TO AND FROM BWI AIRPORT 136 MI AT .24/MI | 32.64 |
| 12-07 | 2336600008 | ADVENTURE TRAVEL SERVICES | 11/02/82 | AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR MEMBER | 61.00 |
| 12-07 | 2336600014 | ESCAPE TRAVEL | 08/16/82 | AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA FOR MEMBER | 69.00 |
| 12-07 | 2336600015 | ESCAPE TRAVEL | 09/11/82-09/13/82 | ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA AND RETURN FOR MEMBER | 142.00 |
| 12-07 | 2336600016 | ESCAPE TRAVEL | 10/08/82-10/10/82 | ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA AND RETURN FOR MEMBER | 132.00 |
| 12-07 | 2336600017 | ESCAPE TRAVEL | 10/29/82 | AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA FOR MEMBER | 71.00 |
| 12-07 | 2336600011 | ROBERT HENRIE | 10/31/82-11/07/82 | IN-DISTRICT TRAVEL RELATING TO OFFICIAL TRAVEL 410 MI AT .24/MI | 98.40 |
| 12-07 | 2336600012 | ROBERT HENRIE | 10/31/82-11/07/82 | FOOD AND LODGING RELATING TO OFFICIAL TRAVEL IN DISTRICT | 249.93 |
| 12-07 | 2336600007 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 420.73 |
| 12-07 | 2336600006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR LAS VEGAS AND RENO OFFICES | 354.80 |
| 12-20 | 2348620007 | FEDERAL EXPRESS CORP. | 09/14/82 | EXPRESS MAIL | 21.00 |
| 12-20 | 2348620008 | FEDERAL EXPRESS CORP. | 09/24/82 | EXPRESS MAIL | 21.00 |
| 12-20 | 2348620009 | FEDERAL EXPRESS CORP. | 11/02/82 | EXPRESS MAIL | 35.00 |
| 12-20 | 2348620003 | AMERICAN EXPRESS CO | 11/15/82-11/22/82 | ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER | 878.00 |
| 12-20 | 2348620006 | MARY LOU COOPER | 11/17/82-11/23/82 | ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN | 299.00 |
| 12-20 | 2348620001 | ELDORADO HOTEL | 11/16/82-11/18/82 | FOOD AND LODGING RELATING TO OFFICIAL BUSINESS TO DISTRICT FOR MEMBER 2 NIGHTS | 110.16 |
| 12-20 | 2348620002 | DESERT INN | 11/15/82-11/17/82 | FOOD AND LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER 2 NIGHTS | 132.98 |
| 12-20 | 2348620004 | ELDORADO HOTEL | 11/19/82-11/20/82 | LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER 1 NIGHT | 30.00 |
| 12-20 | 2348620005 | DESERT INN | 11/20/82-11/22/82 | FOOD AND LODGING EXPENSE RELATING TO OFFICIAL BUSINESS TO LAS VEGAS, NEVADA 2 NIGHTS | 156.08 |
| 12-22 | 2354410006 | HOLIDAY INN | 09/02/82-09/16/82 | FOOD & LODGING EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER | 884.61 |
| 12-22 | 2354410007 | HOLIDAY INN | 09/28/82 | LODGING EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER | 50.40 |
| 12-30 | 2364560021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 251.27 |
| 12-31 | 2364900031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,128.56 |
| 12-31 | 3003520024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 11.02) |
| | | | | **TOTAL** | **31,383.80** |
| **OFFICE OF THE HON. GUS SAVAGE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271720011 | GUS SAVAGE | 09/17/82 | REIMBURSEMENT FOR LUNCH W/ECON. DEV. WORKSHOP PANELISTS TO DISCUSS FORMAT & ADVISE OF OTHERPARTICIPANTS. | 29.00 |
| 10-05 | 2273410011 | DAVID R RAMAGE | 09/17/82 | RECORD REPRINTS ON VOTING RIGHTS ACT AMENDMENT | 144.50 |
| 10-05 | 2277410005 | ILLINOIS BELL TELEPHONE COMPANY | 09/16/82-10/15/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 332.41 |
| 10-05 | 2277610021 | GUS SAVAGE | 08/19/82-09/15/82 | REIMBURSEMENT FOR OFFICIAL CALLS FROM WASHINGTON RESIDENCE PHONE | 45.51 |
| 10-08 | 2278710013 | THE WASHINGTON POST | 04/15/82 | AUTHORIZATION TO REPRINT WITH CREDIT AN ARTICLE AND CHARTS ON AFFIRMATIVE ACTION IN NEWSLETTER. | 50.00 |
| 10-08 | 2278700004 | LAWRENCE HUTCHERSON | 10/01/82 | REIMBURSEMENT FOR ONE-WAY TRAVEL (CHICAGO-WASHINGTON) | 149.00 |
| 10-12 | 2281410017 | DAVID R RAMAGE | 10/01/82 | REPRINT OF CONGRESSMAN SAVAGE'S FLOOR STATEMENT ON MIDDLE EAST SITUATION | 41.00 |
| 10-13 | 2285640026 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 585.50 |

| | | | | | |
|---|---|---|---|---|---|
| 10-14 | 2280310005 | ASMAN CUSTOM PHOTO SERVICE, INC | 10/06/82 | PRINTING OF PHOTOGRAPHS FOR USE IN NEWSLETTERS | 25.20 |
| 10-18 | 2277230019 | GSA, OAD, FINANCE DIVISION | 09/16/82 | PURCHASE OF OFFICE SUPPLIES BY DISTRICT OFFICE STAFF AT GSA SALES STORE | 102.60 |
| 10-18 | 2277230024 | JACQUELINE Y COLLINS | 09/16/82–09/19/82 | TAXI FARES WHILE IN WASHINGTON TO ATTEND CRS COURSE AND WORK IN WASHINGTON OFFICE ON BACKLOG OF WORK. | 32.40 |
| 10-18 | 2277230023 | JACQUELINE Y COLLINS | 09/14/82–09/19/82 | ROUND TRIP TRAVEL FROM DISTRICT CHICAGO-WASHINGTON-CHICAGO | 248.00 |
| 10-18 | 2277230018 | WESTERN UNION TELEGRAPH COMPANY | 09/14/82 | MAILGRAMS REGARDING ENTERPRISE ZONE WORKSHOP CHAIRED BY CONGRESSMAN GUS SAVAGE | 172.90 |
| 10-19 | 2292730017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 159.32 |
| 10-22 | 2292820002 | DEAN'S PRINTERS & T-SHIRTS | 10/07/82 | PRINTING OF FLYERS FOR OCTOBER 16, 1982 ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE) | 206.00 |
| 10-22 | 2292820003 | SOUTHWEST DISTRIBUTION SERVICE | 09/01/82–12/31/82 | NEW YORK TIMES SUBSCRIPTION | 74.70 |
| 10-22 | 2292820004 | SOUTHWEST DISTRIBUTION SERVICE | 08/01/82–12/31/82 | CHICAGO TRIBUNE, WASHINGTON POST AND WALL STREET JOURNAL SUBSCRIPTIONS | 191.40 |
| 10-22 | 2292820005 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALL FROM WASHINGTON OFFICE | 2.31 |
| 10-22 | 2292820001 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | MAILGRAMS FROM WASHINGTON OFFICE | 94.65 |
| 10-25 | 2294210019 | HENRY A. MARTIN | 06/25/82 | PHOTOS TAKEN AT RETIREMENT RECEPTION OF ADMINISTRATIVE ASSISTANT AND DISTRICT ADMINISTRATOR | 80.75 |
| 10-25 | 2294210020 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/82–05/27/82 | CONSTITUENT LUNCHEON TO DISCUSS LEGISLATION | 162.50 |
| 10-27 | 2299890467 | LESLIE N BLAND CO | 10/01/82–10/30/82 | 1743 E 87TH STREET, CHICAGO, IL | 1,200.00 |
| 10-27 | 2294450001 | HENRY A. MARTIN | 05/21/82 | PHOTOS TAKEN AT CLERY LUNCHEON AT MCCORMICK INN FOR USE IN NEWSLETTER AND/OR CONSTITUENT COMMUNICATION. | 75.00 |
| 10-27 | 2294450002 | HENRY A. MARTIN | 05/22/82 | PHOTOS TAKEN AT ACCOUNTABILITY RALLY (RPT TO THE PEOPLE) F/USE IN NWSLTRS AND/OR CONSTI COMMUNICATIONS. | 89.25 |
| 10-27 | 2294450003 | HENRY A. MARTIN | 05/22/82 | PHOTOS TAKEN AT PRESENTATION OF FLAG TO MAJOR JIM HARRIS FOR USE IN NWSLTRS AND/OR CONSTI COMMUNICATION. | 102.00 |
| 10-27 | 2294450004 | HENRY A. MARTIN | 06/05/82 | PHOTOS TAKEN AT 9TH ACCOUNTABILITY RALLY (RPT TO THE PEOPLE) F/USE IN NWSLTRS &/OR CONSTI COMMUNICATION. | 75.00 |
| 10-27 | 2294450005 | HENRY A. MARTIN | 06/09/82 | PHOTOS TAKEN OF MINISTERS AT THE A/P RTNG FM CLERGY CRUSADE TO WASH F/USE IN NWSLTRS &/OR CONSTI COMM.. | 82.25 |
| 10-27 | 2294450006 | BEVERLY SWANAGAN | 09/17/82 | PHOTO OF CONG SAVAGE TAKEN W/CONG'WOMAN SHIRLEY CHISHOLM AT THE 'SALUTE TO SHIRLEY CHISHOLM' F/NWSLTRS. | 30.00 |
| 10-31 | 2302900094 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,447.28 |
| 10-31 | 2305480023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 40.61 |
| 11-03 | 2302300019 | COMBINED SALES CO. | 10/18/82 | HAND TOWELS (PAPER) FOR DISTRICT OFFICE | 31.89 |
| 11-03 | 2305400019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE FOR DISTRICT OFFICE | 111.33 |
| 11-10 | 2313400002 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | SUBSCRIPTION RENEWAL | 498.00 |
| 11-10 | 2313400003 | NATIONAL JOURNAL | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 479.00 |
| 11-10 | 2312700007 | SOUND & STAGECRAFT PROJECTION SVC, INC | 10/16/82 | SHOWING OF VIDEO TAPE AT ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE) ON ENTERPRISE ZONE WORKSHOP. | 490.80 |
| 11-10 | 2313400001 | ILLINOIS BELL TELEPHONE COMPANY | 10/16/82–11/15/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 315.14 |
| 11-10 | 2312700008 | GUS SAVAGE | 10/02/82–11/04/82 | R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) | 408.00 |
| 11-15 | 2314630026 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 21.00 |
| 11-18 | 2316620001 | BRETRAND F JONES | 11/06/82 | REIMBURSEMENT FOR SHIPMENT BY MIDWAY AIRLINES OF RADIO TAPE | 25.00 |
| 11-18 | 2316620002 | BRETRAND F JONES | 11/05/82 | REIMB FOR PKG TO DRIVE CONG TO CBS STUDIO FOR TAPING OF WEEKLY RADIO SHOW | 3.00 |
| 11-19 | 2321740019 | POSTMASTER | 11/04/82 | 250 TWENTY-CENT STAMPS | 50.00 |
| 11-24 | 2327890468 | LESLIE N BLAND CO | 11/01/82–11/30/82 | 1743 E 87TH STREET, CHICAGO, IL | 1,200.00 |
| 11-24 | 2326600023 | JACQUELINE Y COLLINS | 11/03/82–11/10/82 | ROUND TRIP TRAVEL FROM DISTRICT (CHICAGO-WASHINGTON-CHICAGO) TO PRODUCE NEWSLETTER AIR & GROUND TRANS. | 190.00 |
| 11-24 | 2326600025 | JACQUELINE Y COLLINS | 11/05/82 | TAXI - OFFICE TO CONGRESSMANS RESIDENCE AND RETURN TO OFFICE | 10.50 |
| 11-24 | 2326600026 | JACQUELINE Y COLLINS | 11/08/82 | TAXI - LATE NIGHT CAB FROM OFFICE TO HOTEL | 3.50 |
| 11-24 | 2326600027 | JACQUELINE Y COLLINS | 11/10/82 | TAXI - HOTEL TO OFFICE (WITH LUGGAGE) | 3.50 |
| 11-24 | 2326600024 | JACQUELINE Y COLLINS | 11/03/82–11/10/82 | HOTEL ACCOMMODATIONS AT CAPITOL PARK INTERNATIONAL | 391.37 |
| 11-29 | 2327550013 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/08/82–06/09/82 | LUNCHEON & DINNER FOR CLERGY CRUSADE TO LOBBY CONGRESS ON ADVERSE EFFECTS OF BUDGET CUTS ON BLKS & POOR. | 1,669.00 |
| 11-29 | 2326200016 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE CALLS FOR WASHINGTON OFFICE | 28.79 |
| 11-29 | 2333400017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 159.20 |
| 11-29 | 2326200015 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE FOR DISTRICT OFFICE | 111.68 |
| 11-30 | 2335430033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,447.28 |
| 11-30 | 2333840020 | THE CHICAGO REPORTER | 01/01/83–12/01/83 | SUBSCRIPTION FOR WASHFINGTON OFFICE | 70.00 |
| 11-30 | 2335740007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 127.06 |

## OFFICE OF THE HON. GUS SAVAGE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2334430012 | GUS SAVAGE | 10/06/82–10/27/82 | OFFICIAL CALLS ON RESIDENCE TELEPHONE IN THE DISTRICT (CHICAGO) | 35.16 |
| 12-07 | 2334430011 | GUS SAVAGE | 11/23/82–11/29/82 | ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND | 408.00 |
| 12-07 | 2336230006 | ASMAN CUSTOM PHOTO SERVICE, INC | 11/09/82 | PHOTO FOR USE IN NEWSLETTER AND OR CONSTITUENT COMMUNICATIONS | 19.80 |
| 12-10 | 2340680016 | GUS SAVAGE | 08/30/82–09/14/82 | REIMB FOR OFFICIAL CALLS MADE FROM RESIDENCE PHONE IN THE DISTRICT | 22.56 |
| 12-10 | 2342820001 | RUDY V POLK | 12/01/82–12/03/82 | ROUND TRIP TRAVEL FROM DISTRICT (CHICAGO-WASHINGTON-CHICAGO) | 343.00 |
| 12-13 | 2344210007 | RUDY V POLK | 12/03/82 | UNCLAIMED CAB FARE ON TRIP TO DISTRICT | 12.00 |
| 12-15 | 2343640007 | ILLINOIS BELL TELEPHONE COMPANY | 11/16/82–12/15/82 | DISTRICT OFFICE TELEPHONE SERVICE AND LONG DISTANCE CALLS | 534.26 |
| 12-16 | 2349820003 | GUS SAVAGE | 09/04/82 | SHIPPING OF TAPES TO DISTRICT OFFICE | 44.10 |
| 12-16 | 2349820001 | GUS SAVAGE | 12/07/82–12/10/82 | PURCHASE OF ROUND TRIP TICKET FOR AA (CHICAGO-WASHINGTON-CHICAGO) RUDY POLK | 340.00 |
| 12-16 | 2349820002 | GUS SAVAGE | 12/13/82 | PURCHASE OF RETURN TICKET FROM DISTRICT FOR AA (CHICAGO-WASHINGTON) RUDY POLK | 146.00 |
| 12-20 | 2341620008 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 10/08/82 | PHOTOS OF DIST STAFF PARTICIPATING IN SMALL MINORITY BUSS SEM W/DEPT OF COMM-USE IN NWSLTR & CONST COMM. | 77.50 |
| 12-20 | 2341620009 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 10/16/82 | PHOTOS OF 10TH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE) FOR USE IN NEWSLETTERS & CONST COMMUNICATION. | 92.50 |
| 12-20 | 2341620010 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 06/17/82 | PHOTOGRAPHS TAKEN AT REPORT RALLY ABOUT CLERGY CRUSADE FOR USE IN NEWSLETTERS & CONST COMMUNICATIONS. | 75.00 |
| 12-20 | 2341620011 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 06/25/82 | PHOTOGRAPHS OF STAFF PERSONNEL FOR USE IN NEWSLETTERS & CONST COMMUNICATIONS REGARDING POSITIONS. | 52.50 |
| 12-20 | 2341620012 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 07/30/82 | PHOTOGRAPHS OF STAFF PERSONNEL FOR USE IN NEWSLETTERS & CONST COMMUNICATIONS REGARDING POSITION. | 72.50 |
| 12-20 | 2341620013 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 08/07/82 | PHOTOS OF CONG SPKG ON HIS ACTIVITIES IN CONG AT OPERATION PUSH FOR USE IN NEWSLETTERS & CONST COMM. | 75.00 |
| 12-20 | 2341620014 | H.A. MARTIN PHOTOGRAPHIC SERVICE | 10/08/82 | PHOTOGRAPHS AT 10TH ACCOUNTABILITY RALLY (REPORT TO THE PEOPLE) FOR USE IN NEWSLETTERS & CONST COMM. | 75.00 |
| 12-22 | 2354410009 | THE TROVER SHOPS OF WASHINGTON | 12/16/82 | PURCHASE OF BOOK FOR CONGRESSMAN SAVAGE'S RESEARCH | 11.95 |
| 12-22 | 2350890464 | LESLIE N BLAND CO | 12/01/82–12/30/82 | 1743 E 87TH STREET, CHICAGO, IL | 1,200.00 |
| 12-22 | 2354410008 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE CALLS FROM WASHINGTON OFFICE | 35.37 |
| 12-27 | 2354710002 | SOUTHWEST DISTRIBUTION SERVICE | 06/14/82–09/13/82 | DELIVERY OF WASHINGTON POST TO CONGRESSMAN SAVAGE'S RESIDENCE FOR KEEPING ABREAST | 26.00 |
| 12-27 | 2354710003 | SOUTHWEST DISTRIBUTION SERVICE | 06/14/82–09/13/82 | DELIVERY OF CHICAGO TRIBUNE TO CONGRESSMAN SAVAGE'S RESIDENCE FOR KEEPING ABREAST | 67.95 |
| 12-27 | 2354710004 | THE DAILY CALUMET | 02/01/83–02/01/84 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 71.50 |
| 12-27 | 2357530010 | POSTMASTER | 12/16/82 | 500 20¢ STAMPS | 100.00 |
| 12-28 | 2356210023 | ANKERS CAPITOL PHOTOGRAPHERS | 12/20/82 | COMMITTEE PHOTOGRAPHS FOR OFFICE WALLS | 48.00 |
| 12-28 | 2356640015 | RUDY V POLK | 12/11/82–12/12/82 | RENTAL OF AUTOMOBILE IN DISTRICT | 45.67 |
| 12-29 | 2357560001 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-29 | 2357560002 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF CAUCUS ANNUAL DUES | 200.00 |
| 12-30 | 2357660006 | ASMAN CUSTOM PHOTO SERVICE, INC | 12/21/82 | PRINTING OF PHOTOGRAPHS TAKEN DURING MIDDLE EAST CODEL FOR USE IN NEWSLETTER | 167.40 |
| 12-30 | 2357660007 | ASMAN CUSTOM PHOTO SERVICE, INC | 12/21/82 | PRINTING OF PHOTOGRAPHS TAKEN DURING MIDDLE EAST CODEL FOR USE IN NEWSLETTER | 153.30 |
| 12-30 | 2364640017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 155.47 |
| 12-31 | 2364900093 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,447.28 |
| 12-31 | 3003520007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 457.51 |
| 12-31 | 3003880007 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 3.25 |
| | | | | **TOTAL** | **22,731.61** |

## OFFICE OF THE HON. HAROLD S SAWYER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279520026 | POSTMASTER | 09/28/82 | EXPRESS MAIL | 9.35 |
| 10-13 | 2285640027 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 238.00 |
| 10-18 | 2288530023 | SAVIN CORPORATION | 08/31/82 | CHARGE FOR EXTRA COPIES ON PHOTOCOPIER NOT COVERED IN CONTRACT | 63.90 |
| 10-18 | 2288530018 | CONGRESSIONAL PHOTO SHOPPE | 08/06/82 | CUSTOM PHOTO FOR DISTRICT-WIDE TABLOID | 9.97 |
| 10-18 | 2288530019 | AMBASSADOR PRINTING | 09/24/82 | PASTE-UP AND PREPARATION ON SEPTEMBER 1982 DISTRICT-WIDE TABLOID | 556.00 |
| 10-18 | 2288530020 | CAPITOL HILL GRAPHICS | 09/14/82 | COMPOSITION FOR MOBILE OFFICE CARDS AND NEWSLETTER WORK | 138.54 |
| 10-18 | 2288530024 | FREEPORT NEWS | 06/01/82-06/01/83 | ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE | 6.00 |
| 10-18 | 2288530025 | CONGRESSIONAL QUARTERLY INC | 09/10/82 | PAYMENT FOR ONE COPY OF CQ VOLUME #35 1982 | 5.95 |
| 10-18 | 2288530026 | C GRIMALDI | 07/01/82-12/31/82 | PAYMENT FOR DELIVERY OF PAPER TO DISTRICT OFFICE | 31.25 |
| 10-18 | 2288530021 | FEDERAL EXPRESS CORP. | 07/09/82 | PAYMENT FOR SHIPMENT OF CONSTITUENT PASSPORT RELATED FILES | 21.00 |
| 10-18 | 2288530022 | FEDERAL EXPRESS CORP. | 08/17/82-08/26/82 | PAYMENT FOR SHIPMENT OF CONSTITUENT PASSPORT RELATED FILES | 42.00 |
| 10-18 | 2288530027 | C & G PROPERTIES INC. | 08/23/82-08/26/82 | PAYMENT FOR USE OF MOBILE VAN FOR 'MOBILE OFFICE DAYS' DURING AUGUST RECESS | 496.80 |
| 10-18 | 2288530008 | MICHIGAN BELL TELEPHONE CO. | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1982 | 207.29 |
| 10-18 | 2288530009 | MICHIGAN BELL TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF OCTOBER 1982 | 228.01 |
| 10-18 | 2288530013 | HAROLD S SAWYER | 08/20/82-09/08/82 | REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE. | 200.00 |
| 10-18 | 2288530014 | HAROLD S SAWYER | 09/17/82-09/19/82 | REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE. | 346.00 |
| 10-18 | 2288530015 | HAROLD S SAWYER | 09/24/82-09/28/82 | REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE. | 346.00 |
| 10-18 | 2288530016 | HAROLD S SAWYER | 10/02/82-10/06/82 | REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE. | 250.00 |
| 10-18 | 2288530012 | C & P TELEPHONE | 08/01/82-08/31/82 | CHARGE FOR DATA SPEED MACHINE FOR MONTH OF AUGUST 1982 | 330.96 |
| 10-18 | 2288530017 | C & P TELEPHONE | 09/01/82-09/30/82 | CHARGE FOR DATA SPEED FOR MONTH OF SEPT 1982 | 363.64 |
| 10-18 | 2288530011 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE CHARGES FOR MONTH OF AUGUST 1982 | 11.79 |
| 10-18 | 2288530010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR FTS SERVICE FOR DISTRICT OFFICE (9/82) | 81.96 |
| 10-19 | 2292440024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 214.71 |
| 10-27 | 2294520003 | AMBASSADOR PRINTING | 10/14/82 | PREP WORK, TYPESETTING AND PRINTING OF TUITION TAX CREDIT BROCHURE | 426.00 |
| 10-27 | 2294520001 | MICHIGAN BELL TELEPHONE CO. | 08/01/82-08/31/82 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST 1982 | 216.41 |
| 10-27 | 2298560005 | POSTMASTER | 09/29/82 | EXPRESS MAILING OF CONSTITUENT GRANT APPLICATION TO DISTRICT OFFICE | 9.35 |
| 10-27 | 2298560006 | POSTMASTER | 10/15/82 | 100 FIRST-CLASS POSTAGE STAMPS | 20.00 |
| 10-27 | 2294520002 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE SERVICE FOR MONTH OF SEPTEMBER 1982 | 4.32 |
| 10-31 | 2302900211 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,102.88 |
| 10-31 | 2305480007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 255.16 |
| 10-31 | 2305440008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 9.75 |
| 11-23 | 2327500086 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GRAND RAPIDS MI 00000 | 4,318.00 |
| 11-29 | 2333000023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 214.54 |
| 11-30 | 2335430034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,093.87 |
| 11-30 | 2335740024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 228.48 |
| 12-07 | 2336730005 | AMBASSADOR PRINTING | 10/26/82 | NEWSLETTER, QUESTIONNAIRE | 231.00 |
| 12-07 | 2336730001 | NANCY OSTAPOWICZ | 12/01/82 | EDUCATOR TRIP FEE TO NAVAL ACADEMY | 90.00 |
| 12-07 | 2336730004 | AMBASSADOR PRINTING | 10/26/82 | PAYMENT FOR CONSTITUENT INFORMATION PRINTING SERVICES LETTERHEAD | 591.00 |
| 12-07 | 2336730006 | PRESS CLUB OF GRAND RAPIDS | 10/15/82-10/20/82 | PAYMENT FOR PRESS CONFERENCE | 31.50 |
| 12-07 | 2336730002 | HAROLD S SAWYER | 10/09/82 | COMMERCIAL AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MI (ONE WAY) | 215.00 |
| 12-07 | 2336730003 | HAROLD S SAWYER | 11/03/82-11/21/82 | COMMERCIAL AIR TRAVEL TO & FROM 5TH DISTRICT OF MI., GRAND RAPIDS | 150.00 |
| 12-10 | 2340720021 | SAVIN CORPORATION | 09/30/82 | PAYMENT FOR OVERAGE ON COPY MACHINE | 95.90 |
| 12-10 | 2340720012 | CONGRESSIONAL PHOTO SHOPPE | 10/05/82-11/09/82 | CUSTOM PHOTOS FOR INCLUSION IN NEWSLETTER | 28.94 |
| 12-10 | 2340720015 | CAPITOL HILL GRAPHICS | 10/28/82 | GRAPHIC WORK ON DISTRICT-WIDE NEWSLETTER | 25.63 |
| 12-10 | 2340720014 | R L POLK AND CO | 11/23/82 | PAYMENT FOR 1982 CITY DIRECTORY FOR USE IN DISTRICT OFFICE | 114.00 |
| 12-10 | 2340720018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION FOR USE IN WASH OFFICE | 498.00 |
| 12-10 | 2340720019 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION FOR USE IN WASH OFFICE | 455.00 |
| 12-10 | 2340720022 | THE COPY CENTER | 10/29/82 | PAYMENT FOR TONER FOR SAVIN COPY MACHINE IN DISTRICT OFFICE | 37.20 |
| 12-10 | 2340720023 | MICHIGAN BELL TELEPHONE CO. | 11/01/82-11/30/82 | CHARGE FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE | 311.85 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HAROLD S SAWYER**—Continued | | | | | |
| 12-10 | 2340720020 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR DATA SPEED MACHINE | 363.61 |
| 12-10 | 2340720024 | C & P TELEPHONE | 10/01/82–10/31/82 | CHARGE FOR LONG DISTANCE TELEPHONE SERVICE | 2.13 |
| 12-10 | 2340720013 | WESTERN UNION | 10/01/82–10/31/82 | PAYMENT FOR TELEGRAMS | 13.68 |
| 12-10 | 2340720016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE | 82.04 |
| 12-10 | 2340720017 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE | 82.78 |
| 12-13 | 2344710018 | R L POLK AND CO | 11/23/82 | PAYMENT FOR CITY DIRECTORY FOR OFFICE USE | 84.00 |
| 12-13 | 2344710017 | HAROLD S SAWYER | 12/03/82–12/05/82 | REIMBURSEMENT FOR COMMERCIAL AIRFARE R/T BETWEEN WASHINGTON, DC & 5TH DIST OF MICHIGAN (GRAND RAPIDS). | 284.00 |
| 12-13 | 2344710015 | JOHN WESTMAN | 12/03/82–12/08/82 | REIMBURSEMENT FOR TRAVEL TO WASHINGTON, DC FROM GRAND RAPIDS, MI (R/T) | 345.00 |
| 12-13 | 2344710016 | JOHN WESTMAN | 12/03/82–12/08/82 | HOTEL & MEALS IN DISTRICT | 213.01 |
| 12-16 | 2347210001 | MICHIGAN BELL TELEPHONE CO. | 12/01/82–12/31/82 | CHARGE FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1982 | 240.23 |
| 12-16 | 2347210002 | C & P TELEPHONE | 11/01/82–11/30/82 | CHARGE FOR DATA SPEED MACHINE IN WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER 1982 | 342.55 |
| 12-16 | 2348540021 | POSTMASTER | 12/01/82 | MAILING OF CONSTITUENT LETTER VIA EXPRESS MAIL | 9.35 |
| 12-30 | 2364560031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 209.40 |
| 12-31 | 2364900208 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,242.88 |
| 12-31 | 3003520025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 297.97 |
| | | | | **TOTAL** | **18,785.53** |
| **OFFICE OF THE HON. JAMES H SCHEUER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272560001 | NEW YORK TELEPHONE | 09/13/82–10/12/82 | DISTRICT OFFICE PHONE | 717.96 |
| 10-06 | 2279520027 | POSTMASTER | 09/21/82 | 500 20¢ STAMPS FOR OFFICIAL BUSINESS USE | 100.00 |
| 10-07 | 2278740014 | THE WALL STREET JOURNAL | 09/27/82–03/27/83 | 6 MO. SUBSCRIPTION | 47.00 |
| 10-07 | 2278740015 | CON EDISON | 08/27/82–09/28/82 | DISTRICT OFFICE UTILITIES | 109.77 |
| 10-08 | 2280630024 | HERTZ CAR LEASING DIVISION | 10/01/82–10/31/82 | LEASE CAR, NY 11 CD OFFICIAL USE | 342.38 |
| 10-13 | 2285640028 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 868.00 |
| 10-18 | 2277230025 | THE WASHINGTON POST | 01/01/82–12/31/82 | 1982 SUBSCRIPTION | 61.10 |
| 10-18 | 2277230031 | JAMES H SCHEUER | 09/10/82–09/20/82 | TOKENS FOR IN-DISTRICT TRAVEL | 12.00 |
| 10-19 | 2291710009 | DAVID R RAMAGE | 09/17/82 | CONGRESSIONAL RECORD REPRINT FOR CONSTITUENTS | 78.00 |
| 10-19 | 2291710010 | LILCO | 08/26/82–09/17/82 | DISTRICT OFFICE UTILITIES | 5.24 |
| 10-19 | 2291710012 | C & P TELEPHONE | 08/01/82–08/31/82 | LOCAL DATA SERVICE | 94.42 |
| 10-19 | 2291710013 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL DATA SERVICE | 91.46 |
| 10-19 | 2291710015 | TEXACO, INC | 08/31/82–09/22/82 | GAS PURCHASES RE: IN DISTRICT OFFICIAL TRAVEL | 39.40 |
| 10-19 | 2291710011 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE SERVICE | 632.68 |
| 10-19 | 2291710031 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE SERVICE | 600.62 |
| 10-19 | 2292440025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 509.09 |
| 10-27 | 2299890468 | HI-GOLD INSULATION CO INC | 10/01/82–10/30/82 | 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 | 880.00 |
| 10-27 | 2299890469 | RINA REALTY CORPORATION | 10/01/82–10/30/82 | 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 | 330.00 |
| 10-28 | 2300330020 | ARA SERVICES | 10/01/82–12/31/82 | NEW YORK DAILY NEWS SUBSCRIPTION | 39.50 |
| 10-28 | 2300330021 | NEW YORK TIMES | 10/04/82–01/02/83 | NEW YORK TIMES SUBSCRIPTION | 58.50 |
| 10-28 | 2300330015 | JAMES H SCHEUER | 10/02/82 | LUNCHEON MTG W/KEY RELIGIOUS LEADERS IN 11 CD RE: EDUC LEGIS | 69.85 |
| 10-28 | 2300330018 | JOHN R. FRATIANNI | 10/13/82 | OFFICE SUPPLIES | 5.94 |
| 10-28 | 2300660013 | NEW YORK TELEPHONE | 10/13/82–11/12/82 | DISTRICT OFFICE PHONE | 678.07 |

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|---|---|---|---|---|---|
| 10-28 | 2300330013 | RUTH J KATZ | 10/13/82–10/14/82 | R/T AIRFARE: DC-NY-DC RE OFFICIAL CONG BUSINESS | 130.00 |
| 10-28 | 2301700019 | SUNMARK INDUSTRIES | 08/24/82–10/06/82 | GAS PURCHASES RE IN-DIST. OFC TRAVEL | 110.39 |
| 10-28 | 2301700020 | MOBIL OIL | 08/25/82–09/25/82 | GAS PURCHASES RE IN-DIST. OFC TRAVEL | 132.51 |
| 10-28 | 2300330014 | RUTH J KATZ | 10/13/82–10/14/82 | TAXIS RE: R/T AIRFARE DC-NY | 53.50 |
| 10-28 | 2300330016 | JAMES H SCHEUER | 10/18/82–10/25/82 | TOKENS FOR IN-DISTRICT OFFICIAL TRAVEL | 22.00 |
| 10-28 | 2300330017 | JAMES H SCHEUER | 10/13/82–10/18/82 | TOKENS FOR IN-DISTRICT OFFICIAL TRAVEL | 22.00 |
| 10-28 | 2300330019 | JOHN R. FRATIANNI | 09/20/82–10/11/82 | TRAVEL EXP RE: 11 CD OFCL BUSINESS, TAXI, TOLLS, PARKING | 33.35 |
| 10-28 | 2300660014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY TIAS CHARGE | 112.44 |
| 10-28 | 2300660016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TIAS CHARGE | 112.14 |
| 10-29 | 2301530001 | GREG BABYAK | 10/18/82 | LUNCHEON MTG W/NY STATE OFFICIALS RE: TRANSPORTATION LEGISLATION | 27.82 |
| 10-29 | 2301530002 | JAMES H SCHEUER | 10/23/82 | LUNCHEON MTG W/MENACHEM MILSON, ISRAELI WEST BANK ADMINISTRATION RE: US/ISRAELI POLICY | 22.85 |
| 10-29 | 2301530008 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82–09/29/82 | MTGS, MEALS, W/CONSTITUENTS, ADMIN & EXEC DEPT PERSONNEL, ETC RE: OFFICIAL CONGRESSIONAL BUSINESS. | 279.03 |
| 10-29 | 2301530004 | RUTH J KATZ | 10/26/82–10/26/82 | R/T AIR FARE - DC/NY/DC | 130.00 |
| 10-29 | 2301530005 | RUTH J KATZ | 10/26/82 | TAXIS, PARKING DURING TRIP TO NEW YORK | 38.10 |
| 10-29 | 2301530006 | MARCUS KUNIAN | 10/23/82–10/24/82 | R/T AIR FARE - DC/NY/DC | 107.00 |
| 10-29 | 2301530007 | MARCUS KUNIAN | 10/23/82–10/24/82 | TAXIS - DURING TRIP TO NEW YORK | 29.50 |
| 10-29 | 2301530012 | JOHN R. FRATIANNI | 10/06/82–10/06/82 | R/T AIR FARE: NY/DC/NY | 130.00 |
| 10-29 | 2301530013 | JOHN R. FRATIANNI | 10/06/82 | TAXIS DURING TRIP TO NEW YORK | 22.50 |
| 10-29 | 2301530003 | JOHN R. FRATIANNI | 10/16/82–10/20/82 | PARKING RE: NY 11TH CONGRESSIONAL DISTRICT OFFICIAL BUSINESS | 40.65 |
| 10-29 | 2301530009 | SIGMUND ROSNER | 10/15/82 | GAS AND TOLLS RE: IN-DISTRICT OFFICIAL TRAVEL | 13.80 |
| 10-29 | 2301530010 | ESTHER LUSTIG | 09/11/82–10/07/82 | PARKING, TOLLS, RE: IN-DISTRICT OFFICIAL TRAVEL | 29.60 |
| 10-29 | 2301530011 | JOHN R. FRATIANNI | 10/15/82–10/18/82 | IN-DISTRICT TRAVEL RELATED EXPENSES | 37.95 |
| 10-31 | 2302900336 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,471.75 |
| 10-31 | 2305480024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 102.75 |
| 11-03 | 2305400020 | MAGGIO BROTHERS INC | 09/29/82 | DISTRICT OFFICE TRASH REMOVAL | 3.00 |
| 11-03 | 2306410006 | RUTH J KATZ | 10/28/82–10/28/82 | R/T AIRFARE DC-NY-DC | 130.00 |
| 11-03 | 2306410007 | RUTH J KATZ | 10/28/82–10/28/82 | TAXI RE R/T DC-NY-DC | 20.25 |
| 11-04 | 2307700004 | MOBIL OIL | 09/26/82–10/04/82 | GAS PURCHASES RE IN DISTRICT OFCL TRAVEL | 51.83 |
| 11-05 | 2302630002 | AMERICAN AIRLINES | 09/07/82–09/10/82 | MEMBERS AIRFARE NY-DC-NY | 130.00 |
| 11-05 | 2302630003 | AMERICAN AIRLINES | 09/17/82–09/18/82 | MEMBERS AIRFARE DC-NY-DC | 107.00 |
| 11-08 | 2306510017 | AMERICAN AIRLINES | 09/14/82 | MEMBER'S AIR FARE NEW YORK/WASHINGTON, DC | 65.00 |
| 11-08 | 2306510018 | AMERICAN AIRLINES | 09/22/82–09/23/82 | MEMBER'S R/T AIR FARE - WASHINGTON,DC/NEW YORK/WASHINGTON, DC | 110.00 |
| 11-08 | 2306510019 | AMERICAN AIRLINES | 09/24/82–09/26/82 | MEMBER'S R/T AIR FARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC | 130.00 |
| 11-08 | 2306510020 | AMERICAN AIRLINES | 10/02/82 | MEMBER'S AIR FARE - WASHINGTON, DC TO NEW YORK | 42.00 |
| 11-10 | 2308510001 | CON EDISON | 09/28/82–10/28/82 | DISTRICT OFFICE UTILITIES | 87.30 |
| 11-15 | 2314630027 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 52.50 |
| 11-17 | 2320210011 | SAVIN CORPORATION | 08/30/82–09/30/82 | METER USAGE CHARGE | 16.92 |
| 11-17 | 2320210026 | CENTRAL DELIVERY | 10/31/82 | DELIVERY SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS | 48.25 |
| 11-17 | 2320210015 | AMERICAN AIRLINES | 10/07/82–10/07/82 | MEMBER'S R/T AIRFARE NY-DC-NY | 130.00 |
| 11-17 | 2320210016 | AMERICAN AIRLINES | 10/08/82–10/10/82 | MEMBER'S R/T AIRFARE NY-DC-NY | 107.00 |
| 11-17 | 2320210017 | AMERICAN AIRLINES | 10/18/82 | MEMBER'S R/T AIRFARE NY-DC-NY | 65.00 |
| 11-17 | 2320210010 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE CHARGE | 91.46 |
| 11-17 | 2320210013 | SUNMARK INDUSTRIES | 11/08/82 | GAS PURCHASE RE OFFICIAL IN DISTRICT TRAVEL | 169.31 |
| 11-17 | 2320210014 | TEXACO, INC | 11/05/82 | GAS PURCHASE RE OFFICIAL IN DISTRICT TRAVEL | 105.80 |
| 11-17 | 2320210012 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | OFFICIAL BUSINESS TELEGRAMS | 40.58 |
| 11-24 | 2327890469 | HI-GOLD INSULATION CO INC | 11/01/82–11/30/82 | 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 | 880.00 |
| 11-24 | 2327890470 | RINA REALTY CORPORATION | 11/01/82–11/30/82 | 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 | 330.00 |
| 11-29 | 2333300024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 508.85 |
| 11-30 | 2335430035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,470.22 |
| 11-30 | 2335740008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 345.40 |
| 12-08 | 2340520014 | POSTMASTER | 11/23/82 | 1000 STAMPS @ 20¢ EACH FOR OFFICIAL USE | 200.00 |
| 12-10 | 2342820003 | CENTRAL DELIVERY | 11/15/82 | MESSENGER DELIVERY SERVICE OF OFFICIAL BUSINESS MATERIAL | 54.40 |
| 12-10 | 2342820002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE | 672.49 |
| 12-13 | 2344210008 | CON EDISON | 10/28/82–12/01/82 | DISTRICT OFFICE UTILITIES | 76.38 |
| 12-13 | 2344210009 | CENTRAL DELIVERY | 11/30/82 | MESSENGER DELIVERY SERVICE OFCL BUSS MATERIAL | 22.50 |

## OFFICE OF THE HON. JAMES H SCHEUER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-13 | 2344710020 | JOHN R. FRATIANNI | 11/01/82–12/06/82 | OFFICE SUPPLIES | 24.31 |
| 12-13 | 2344710019 | JOHN R. FRATIANNI | 11/11/82–12/02/82 | TOLLS RE IN-DISTRICT OFFICIAL TRAVEL | 7.90 |
| 12-13 | 2344210010 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | OFFICIAL BUSINESS TELEGRAMS | 39.95 |
| 12-15 | 2343820012 | JAMES H SCHEUER | 10/30/82 | LUNCHEON MTG ENVIRONMTL ADVRS RE: EPA | 21.51 |
| 12-15 | 2343820010 | JOHN SABINI | 10/18/82–10/19/82 | R/T AIRFARE: NY-DC-NY | 130.00 |
| 12-15 | 2343820011 | JOHN SABINI | 10/18/82–10/19/82 | CABFARES | 15.20 |
| 12-16 | 2349820004 | RESEARCH INSTITUTE OF AMERICA | 10/04/82–10/03/83 | 1 YR SUBSCRIPTION ECON & TECHNOL REPORTS FOR OFFICIAL CONG USE | 39.72 |
| 12-16 | 2347210003 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 1,000.00 |
| 12-16 | 2347210004 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 SUSTAINING MEMBERSHIP DUES | 1,000.00 |
| 12-16 | 2347210005 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 2,200.00 |
| 12-16 | 2347210006 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 150.00 |
| 12-16 | 2347210007 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82–11/30/82 | SPECIAL ASSESSMENT ADMIN COST OF MCPL | 2,000.00 |
| 12-16 | 2347210008 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES AND ASSESSMENT FOR ADMIN COSTS | 1,500.00 |
| 12-16 | 2347210009 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82–12/01/83 | 1983 MEMBERSHIP DUES | 600.00 |
| 12-20 | 2341620019 | NEW YORK TELEPHONE | 11/13/82–12/12/82 | DISTRICT OFFICE PHONE SERVICE | 713.57 |
| 12-20 | 2341620015 | AMERICAN AIRLINES | 10/19/82 | MEMBERS AIRFARE: DC-NY | 65.00 |
| 12-20 | 2341620016 | AMERICAN AIRLINES | 10/30/82 | MEMBERS AIRFARE: NY-DC | 42.00 |
| 12-20 | 2341620017 | AMERICAN AIRLINES | 11/02/82 | MEMBERS AIRFARE: DC-NY | 65.00 |
| 12-20 | 2341620018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGE | 113.02 |
| 12-22 | 2354410010 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION TO CONGRESSMAN QUARTERLY SERVICE | 498.00 |
| 12-22 | 2350890465 | HI-GOLD INSULATION CO INC | 12/01/82–12/30/82 | 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236 | 880.00 |
| 12-22 | 2350890466 | RINA REALTY CORPORATION | 12/01/82–12/30/82 | 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000 | 330.00 |
| 12-22 | 2354410011 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82–11/30/82 | SPECIAL ASSESSMENT TO SUPPORT ADMIN. COSTS OF MCPL | 1,000.00 |
| 12-22 | 2354410012 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/29/82–11/30/82 | MEALS, MTGS. W/CONSTITUENTS, EXEC. DEPT. & ADMIN. AGENCY PERSONNEL RE: OFC'L CONG. BUSINESS | 70.42 |
| 12-22 | 2354410014 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE | 86.12 |
| 12-22 | 2354410015 | SUNMARK INDUSTRIES | 12/08/82 | GAS PURCHASES RE: IN-DISTRICT OFFICIAL TRAVEL | 116.29 |
| 12-22 | 2354410016 | TEXACO, INC | 12/07/82 | GAS PURCHASES RE: IN-DISTRICT OFFICIAL TRAVEL | 103.89 |
| 12-22 | 2354410013 | C & P TELEPHONE | 11/30/82 | LONG DISTANCE CALLS | 690.92 |
| 12-28 | 2356210024 | HERTZ CAR LEASING DIVISION | 10/01/82–11/30/82 | LEASE CAR FOR IN-DISTRICT OFFICIAL TRAVEL | 890.80 |
| 12-28 | 2356210025 | HERTZ CAR LEASING DIVISION | 12/01/82–12/31/82 | LEASE CAR FOR IN-DISTRICT OFFICIAL TRAVEL | 581.08 |
| 12-29 | 2357800022 | JAMES H SCHEUER | 12/15/82 | PURCHASE OF BOOKS, REPORTS FOR OFFICIAL CONGRESSIONAL BUSINESS, RESEARCH-RE: U.S. ECONOMICS | 59.73 |
| 12-29 | 2357560003 | DEMOCRATIC STUDY GROUP | 12/21/82 | SPECIAL ASSESSMENT FOR ADMIN COSTS, STATIONERY AND SUPPLIES | 1,000.00 |
| 12-29 | 2357560005 | CONGRESSIONAL TRAVEL AND TOURISM CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 200.00 |
| 12-29 | 2357800017 | FEDERAL EXPRESS CORP. | 12/06/82 | EXPRESS MAIL OF OFFICIAL BUSINESS MATERIAL | 22.00 |
| 12-29 | 2357800019 | FEDERAL EXPRESS CORP. | 11/23/82–11/26/82 | EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL | 132.00 |
| 12-29 | 2357800020 | JAMES H SCHEUER | 12/03/82 | MEETINGS, MEALS WITH CONSTITUENTS AND FACULTY FROM QUEENS COLLEGE-RE: EDUC POLICY/LEGISLATION. | 41.10 |
| 12-29 | 2357800021 | JAMES H SCHEUER | 12/03/82 | MEETINGS, MEALS W/CONSTITUENTS FACULTY FROM QUEENS COLLEGE RE: EDUC POLICY/LEGISLATION | 30.22 |
| 12-29 | 2357800024 | JOHN R. FRATIANNI | 12/14/82 | DISTRICT OFFICE SUPPLIES | 10.15 |
| 12-29 | 2357800018 | ESTHER LUSTIG | 11/12/82–11/12/82 | AIRFARES: NY-DC ON OFFICIAL BUSINESS | 78.00 |
| 12-29 | 2357800023 | JOHN R. FRATIANNI | 12/08/82–12/14/82 | TOLLS RE IN-DISTRICT OFFICIAL TRAVEL | 11.80 |
| 12-29 | 2357560004 | GSA, OAD, FINANCE DIVISION | 12/22/82 | ADVANCED RECORD SYSTEM, NOVEMBER 1982 | 90.73 |
| 12-30 | 2364560025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 488.66 |

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|---|---|---|---|---|---|
| 12-31 | 2364900334 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,469.05 |
| 12-31 | 3003520008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,973.90 |
| | | | | **TOTAL** | **36,428.09** |

## OFFICE OF THE HON. CLAUDINE SCHNEIDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273410013 | COPY PRODUCTS, INC | 09/14/82 | SUPPLIES FOR COPYING MACHINE IN DISTRICT OFFICE | 210.00 |
| 10-05 | 2273410014 | DORIS G GIRARD | 09/20/82 | VARIOUS OFFICE SUPPLIES & PASTERY (FOR MINORITY ADVISORY MEETING) IN DISTRICT OFFICE | 60.64 |
| 10-05 | 2273410016 | CITY OF CRANSTON | 09/14/82 | SEWER BILL | 59.50 |
| 10-05 | 2273410015 | AMERICAN EXPRESS CO | 09/24/82–09/27/82 | FLIGHT FOR MEMBER TO DISTRICT - PROVIDENCE | 144.00 |
| 10-05 | 2273410012 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DIALCOM SERVICE FOR 9/82 PLUS 6 SETS OF GUMMED LABELS | 434.00 |
| 10-05 | 2277410006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE BILL IN DISTRICT OFFICE | 802.52 |
| 10-06 | 2279520028 | POSTMASTER | 09/30/82 | 100 20¢ STAMPS | 20.00 |
| 10-07 | 2279210004 | DAVID R RAMAGE | 09/20/82–09/24/82 | PRINTING FOR LETTERS | 68.10 |
| 10-07 | 2278740016 | DORIS G GIRARD | 08/06/82–09/27/82 | REIMBURSE STAFF FOR MEETING AND SUPPLIES | 35.81 |
| 10-07 | 2279210003 | PROVIDENCE GAS COMPANY | 08/20/82–09/22/82 | GAS BILL FOR DISTRICT OFFICE | 24.53 |
| 10-07 | 2279210005 | MAINE CATERERS INC. | 09/13/82 | COFFEE AND DANISH FOR SR. ADVISORY MEETING | 45.45 |
| 10-07 | 2279210001 | NEW ENGLAND TELEPHONE | 07/21/82–08/20/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 55.38 |
| 10-07 | 2279210002 | NEW ENGLAND TELEPHONE | 08/21/82–09/20/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 89.56 |
| 10-07 | 2278740017 | DORIS G GIRARD | 08/06/82–09/27/82 | EXPRESS MAIL EXPENSE | 18.70 |
| 10-14 | 2286700013 | DAVID R RAMAGE | 10/01/82 | LETTERS | 60.00 |
| 10-14 | 2280310008 | NARRAGANSETT ELECTRIC | 08/26/82–09/27/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 122.87 |
| 10-14 | 2280310009 | REBECCA MOTT | 10/05/82 | REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS | 4.00 |
| 10-14 | 2280310010 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/01/82–09/30/82 | NEWSCLIP SERVICE FOR 9/82 | 83.40 |
| 10-14 | 2286700011 | THOMAS J LANKFORD | 09/10/82–09/14/82 | PRINTING FOR CRBR FOLDERS | 44.75 |
| 10-14 | 2286700012 | DAVID R RAMAGE | 09/28/82 | DEAR COLLEAGUES | 21.00 |
| 10-14 | 2280310007 | AMERICAN EXPRESS CO | 10/02/82 | TRAVEL BY MEMBER TO DISTRICT, PROVIDENCE | 112.00 |
| 10-19 | 2292520027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 273.18 |
| 10-26 | 2298500002 | R. L. POLK & COMPANY | 09/01/82 | 1982 WESTERLY R.I. DIRECTORY | 72.00 |
| 10-26 | 2298500019 | NEW YORK TIMES | 10/04/82–01/02/83 | NEW YORK TIMES DELIVERY FOR SUNDAYS | 19.50 |
| 10-26 | 2298500004 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/10/82 | LUNCHEON FOR MEMBER WITH CONSTITUENT | 4.35 |
| 10-26 | 2298500001 | NEW ENGLAND TELEPHONE | 09/01/82–09/30/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 158.50 |
| 10-26 | 2298500003 | ARTHUR WILLIAM LISI | 07/16/82–10/01/82 | MILEAGE AND PARKING REIMBURSEMENT FOR STAFF WHILE ON OFFICIAL BUSINESS - 1058 MILES @ .24 PER MILE. | 254.67 |
| 10-27 | 2299720013 | R. L. POLK & COMPANY | 06/17/82 | 1982 CRANSTON RI DIRECTORY | 92.00 |
| 10-27 | 2299720016 | SMITH HILL NEWS | 09/17/82–12/26/82 | DELIVERY FOR EVENING BULLETIN | 19.50 |
| 10-27 | 2299890470 | KENNETH ELLIOTT AND AMALIA ELLIOTT | 10/01/82–10/30/82 | 30 ROLFE STREET CRANSTON,RI 02901 | 950.00 |
| 10-27 | 2299720017 | NORTHEAST-MIDWEST CONG. COALITION | 01/01/82–12/31/82 | MEMBERSHIP FOR 1982 | 200.00 |
| 10-27 | 2299720014 | WARWICK PHOTO | 09/17/82 | OFFICIAL PHOTOS | 36.75 |
| 10-27 | 2299720015 | DARLENE TREW CRIST | 08/25/82–09/24/82 | MILEAGE REIMB FOR STAFF WHILE ON OFC BUSS 491 MI @ 24¢ AND TOLLS | 121.64 |
| 10-31 | 2302900118 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,867.59 |
| 10-31 | 2305480008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 100.37 |
| 11-08 | 2312610020 | DAVID R RAMAGE | 10/08/82 | GUIDES FOR D.C. OFFICE | 198.10 |
| 11-15 | 2314710004 | U.S. NEWS WASHINGTON LETTER | 11/01/82–11/01/83 | SUBSCRIPTION | 39.00 |
| 11-15 | 2314710005 | R. L. POLK & COMPANY | 10/15/82 | 1982 CRANSTON DIRECTORY | 92.00 |
| 11-15 | 2314710003 | SANDRA ROSEN/PHOTOGRAPHER | 10/06/82 | CONTACT SHEETS - PROCESSING FOR MEDIA USE | 21.50 |
| 11-15 | 2314630028 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 11-15 | 2314710001 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE CALLS FOR THE DC OFFICE | 35.02 |
| 11-15 | 2314710002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 701.50 |
| 11-19 | 2322300001 | CAPITOL HILL CLUB | 09/09/82–09/25/82 | LUNCH W/CONSTITUENTS | 41.09 |
| 11-19 | 2322300002 | FEDERAL EXPRESS CORP. | 11/04/82 | PACKAGE SENT TO DISTRICT OFFICE | 22.00 |
| 11-19 | 2322300004 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | LUNCH W/CONSTITUENTS | 14.90 |
| 11-19 | 2322300009 | PROVIDENCE GAS COMPANY | 09/22/82–10/21/82 | GAS BILL FOR DISTRICT OFFICE | 91.17 |
| 11-19 | 2322300034 | NEW ENGLAND NEWSCLIP AGENCY INC | 10/01/82–10/31/82 | CLIPPINGS FOR THE MONTH OF OCTOBER | 110.40 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. CLAUDINE SCHNEIDER**—Continued | | | | | |
| 11-19 | 2322300010 | NEW ENGLAND TELEPHONE | 09/21/82-10/20/82 | TELEPHONE BILL FOR DISTRICT OFFICE | 93.09 |
| 11-19 | 2322300015 | NEW ENGLAND TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS FOR DISTRICT OFFICE | 97.25 |
| 11-19 | 2322300006 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER CHARGES FOR MONTH | 376.50 |
| 11-19 | 2321740020 | POSTMASTER | 11/15/82 | 100 20¢ STAMPS | 20.00 |
| 11-19 | 2322300007 | COLORLAB | 10/22/82 | PROCESSING, FILM AND PRINTS OF MEMBER WITH CONTITUENTS AT DISTRICT OFFICE | 22.90 |
| 11-19 | 2322300033 | COLORLAB | 10/04/82-10/08/82 | CONTACT SHEETS, PROOFS, AND PROCESSING FOR PHOTOS TAKEN OF MEMBER IN DISTRICT W/CONSTITUENTS AT MTGS. | 105.20 |
| 11-19 | 2322300008 | WILLIAM G WESTON | 08/26/82-10/27/82 | MILEAGE REIMB FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS, 393 MI @ 24¢ | 94.32 |
| 11-19 | 2322300013 | ARTHUR WILLIAM LISI | 10/11/82-11/05/82 | MILEAGE TO BE REIMBURSED TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS, 579 MI @ 24¢ AND TOLL | 142.96 |
| 11-19 | 2322300012 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS FOR DC OFFICE | 13.83 |
| 11-19 | 2322300014 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAMS SENT | 36.24 |
| 11-19 | 2322300011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR TELEPHONE IN DISTRICT OFFICE | 644.95 |
| 11-22 | 2321330027 | FEDERAL EXPRESS CORP. | 10/19/82-10/20/82 | PACKAGES MAILED TO DISTRICT | 64.00 |
| 11-22 | 2321330028 | FEDERAL EXPRESS CORP. | 10/01/82 | PACKAGES MAILED TO DISTRICT | 10.50 |
| 11-22 | 2322660001 | C & P TELEPHONE | 05/01/82-05/31/82 | LONG DISTANCE CALLS FOR D.C. OFFICE | 83.73 |
| 11-22 | 2322660002 | C & P TELEPHONE | 06/01/82-06/30/82 | LONG DISTANCE CALLS FOR D.C. OFFICE | 18.86 |
| 11-24 | 2327890471 | KENNETH ELLIOTT AND AMALIA ELLIOTT | 11/01/82-11/30/82 | 30 ROLFE STREET CRANSTON,RI 02901 | 950.00 |
| 11-29 | 2333520027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 272.97 |
| 11-30 | 2335430036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,867.59 |
| 11-30 | 2335740025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 349.65 |
| 11-30 | 2333640009 | DARLENE TREW CRIST | 09/30/82-11/08/82 | REIMBURSE MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS 247 MI AT .24/MI | 59.28 |
| 12-10 | 2341600007 | THE NATIONAL LAW JOURNAL | 11/23/82-11/23/83 | 1982-83 SUBSCRIPTION | 48.00 |
| 12-10 | 2341600008 | AMERICAN EXPRESS CO | 10/01/82-10/05/82 | TRAVEL BY MEMBER TO DISTRICT R/T DC-PROVIDENCE-DC | 144.00 |
| 12-10 | 2341600010 | BARBARA JOYCE MCSWEENEY | 11/04/82 | REIMBURSE STAFF MEMBER FOR PURCHASE OF AIRLINE TICKET TO TRAVEL FM DISTRICT ON OFCL BUSS PROVIDENCE-DC. | 112.00 |
| 12-10 | 2341600009 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE | 350.00 |
| 12-16 | 2348700017 | PROVIDENCE JOURNAL CO. | 12/22/82-03/26/83 | SUNDAY SUBSCRIPTION THRU 3/26/83 | 20.15 |
| 12-16 | 2348700015 | NEW ENGLAND NEWSCLIP AGENCY INC | 11/01/82-11/30/82 | NEWSCLIPS FOR NOVEMBER 1982 | 80.70 |
| 12-16 | 2348700018 | DORIS G GIRARD | 10/17/82 | REIMBURSE STAFF FOR EXPENSES PAID OUT OF POCKET | 53.89 |
| 12-16 | 2348700019 | NARRAGANSETT ELECTRIC | 10/26/82-11/24/82 | ELECTRIC BILL FOR DISTRICT OFFICE | 73.05 |
| 12-16 | 2348700020 | FEDERAL EXPRESS CORP. | 11/17/82 | EXPRESS MAIL FROM DISTRICT TO DC | 22.00 |
| 12-16 | 2348700021 | PROVIDENCE GAS COMPANY | 10/21/82-11/23/82 | GAS BILL FOR DISTRICT OFFICE | 143.07 |
| 12-16 | 2348700023 | NEW ENGLAND TELEPHONE | 10/21/82-11/20/82 | LONG DISTANCE TELEPHONE BILL FOR DISTRICT OFFICE | 37.40 |
| 12-16 | 2348700022 | AMERICAN EXPRESS CO | 12/03/82-12/05/82 | TRAVEL BY MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS PROVIDENCE | 193.00 |
| 12-16 | 2348700016 | WILLIAM G WESTON | 10/29/82-11/18/82 | MILEAGE TO BE REIMBURSED TO STAFF WHILE ON OFFICIAL BUSINESS 215 MILES AT 24¢ | 55.60 |
| 12-17 | 2351240001 | CITY OF CRANSTON | 10/01/82-03/31/83 | CITY PROPERTY TAXES ON DISTRICT OFFICE BUILDING AND LAND AT 30 ROLFE STREET CRANSTON, R.I. | 1,542.70 |
| 12-22 | 2350890467 | KENNETH ELLIOTT AND AMALIA ELLIOTT | 12/01/82-12/30/82 | 30 ROLFE STREET CRANSTON,RI 02901 | 950.00 |
| 12-22 | 2349630023 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-30 | 2357660009 | STEVEN R DETOY | 12/06/82-12/08/82 | ROOM AND BOARD FOR CASE WORKERS TRIP TO US AIR FORCE ACADEMY COLORADO SPRINGS, CO | 143.20 |
| 12-30 | 2357660011 | NEW ENGLAND TELEPHONE | 11/01/82-11/30/82 | MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE | 132.25 |
| 12-30 | 2357660010 | C & P TELEPHONE | 10/30/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 19.49 |
| 12-30 | 2364300026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 266.72 |

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|---|---|---|---|---|---|
| 12-31 | 2364900116 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,862.18 |
| 12-31 | 3003520026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 601.46 |
| | | | | **TOTAL** | **20,248.62** |

## OFFICE OF THE HON. PATRICIA SCHROEDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277410013 | DAVID R RAMAGE | 08/23/82–08/25/82 | PRINTING OF LETTERS, CONG. RECORD REPRINTS, ETC. | 207.50 |
| 10-05 | 2277410026 | DAVID R RAMAGE | 09/01/82–09/14/82 | PRINTING OF LETTERS, FACT SHEETS & CONG. RECORD REPRINTS | 129.00 |
| 10-05 | 2277410009 | THE WASHINGTON POST | 01/26/81–01/24/82 | SUBSCRIPTION TO THE WASHINGTON POST | 54.60 |
| 10-05 | 2277410010 | THE WASHINGTON POST | 01/25/82–12/26/82 | SUBSCRIPTION TO THE WASHINGTON POST | 57.60 |
| 10-05 | 2277410023 | COLORADO/BUSINESS | 08/28/82–08/28/83 | 1 YEAR SUBSCRIPTION TO COLORADO BUSINESS FOR DISTRICT OFFICE | 24.84 |
| 10-05 | 2277410024 | THE NATIONAL COUNCIL ON THE AGING | 08/20/82 | 1 COPY SHAPING AMERICAS AGING AGENDA | 2.00 |
| 10-05 | 2277410028 | THE FEDERAL TIMES | 09/27/82–09/27/83 | ONE YEAR SUBSCRIPTION TO FEDERAL TIMES FOR DISTRICT OFFICE | 28.00 |
| 10-05 | 2277410011 | DAVID R RAMAGE | 09/23/82 | PRINTING OF LETTERS | 63.00 |
| 10-05 | 2277410012 | COMMERCIAL OFFICE PRODUCTS CO. | 09/01/82 | DISTRICT OFFICE SUPPLIES | 23.78 |
| 10-05 | 2277410014 | DAVID R RAMAGE | 08/30/82 | PRINTING OF POST CARDS | 22.00 |
| 10-05 | 2277410007 | PATRICIA SCHROEDER | 09/17/82–09/20/82 | R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24 | 605.68 |
| 10-05 | 2277410008 | PATRICIA SCHROEDER | 08/20/82 | ONE-WAY AIRFARE TO DENVER PLUS 41 MILES PRIVATE AUTO CAR TRAVEL @ .24 | 319.84 |
| 10-05 | 2277410019 | PATRICIA SCHROEDER | 08/27/82–09/03/82 | R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24 | 609.68 |
| 10-05 | 2277410020 | PATRICIA SCHROEDER | 09/08/82–09/13/82 | R/T AIRFARE TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .24 | 625.68 |
| 10-05 | 2277410015 | C & P TELEPHONE | 08/01/82–08/31/82 | COMPUTER DATAPHONE SERVICE | 55.45 |
| 10-05 | 2277410016 | COMPUTER DEVICES, INC | 09/01/82–09/30/82 | DISTRICT OFFICE COMPUTER SERVICE | 50.00 |
| 10-05 | 2277410021 | HAZELTINE CORPORATION | 09/01/82–09/30/82 | COMPUTER SERVICE FOR DISTRICT OFFICE | 60.00 |
| 10-05 | 2277410022 | C & P TELEPHONE | 08/01/82–08/30/82 | LONG DISTANCE TELEPHONE SERVICE | 126.08 |
| 10-05 | 2277410025 | GSA, OAD, FINANCE DIVISION | 08/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 615.82 |
| 10-05 | 2277410027 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 616.06 |
| 10-05 | 2277410017 | HOUSE INFORMATION SYSTEMS | 07/19/82–08/16/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 166.35 |
| 10-12 | 2281410020 | ELECTROLARM COMPANY | 09/10/82–10/10/82 | DISTRICT OFFICE SECURITY EQUIPMENT | 25.00 |
| 10-12 | 2281410021 | PATRICIA SCHROEDER | 10/01/82–10/05/82 | R/T AIRFARE TO DENVER PLUS 82 PRIVATE CAR TRAVEL @ .24 | 317.68 |
| 10-12 | 2281410018 | PATRICIA SCHROEDER | 12/03/81 | REIMBURSEMENT FOR POSTAGE | 9.35 |
| 10-12 | 2281410019 | PATRICIA SCHROEDER | 01/19/82 | REIMBURSEMENT FOR POSTAGE | 9.35 |
| 10-13 | 2285640029 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292440026 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 273.23 |
| 10-27 | 2299890471 | MICHAEL D & OSCAR S FINESILVER | 10/01/82–10/30/82 | 1767 HIGH ST. DENVER CO 80206 | 2,666.67 |
| 10-31 | 2302900042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,345.41 |
| 10-31 | 2305480025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 221.54 |
| 11-15 | 2314630029 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-24 | 2323410002 | XEROX CORPORATION | 06/30/82–07/31/82 | XEROX COPY OVERAGES | 25.77 |
| 11-24 | 2323410005 | XEROX CORPORATION | 05/28/82–06/30/82 | XEROX COPY OVERAGES | 91.06 |
| 11-24 | 2323410009 | XEROX CORPORATION | 04/30/82–05/28/82 | XEROX COPY OVERAGES | 12.36 |
| 11-24 | 2323410003 | DAVID R RAMAGE | 10/08/82 | PRINTING OF POST CARDS RE: H.J. RES. 350 | 28.85 |
| 11-24 | 2323410006 | DAVID R RAMAGE | 04/30/82 | PRINTING OF ECONOMIC EQUITY NEWSRELEASE | 110.00 |
| 11-24 | 2327890472 | MICHAEL D & OSCAR S FINESILVER | 11/01/82–11/30/82 | 1767 HIGH ST. DENVER CO 80206 | 2,666.67 |
| 11-24 | 2323410001 | GSA, OAD, FINANCE DIVISION | 03/16/82 | OFFICE SUPPLIES | 97.18 |
| 11-24 | 2323410010 | DAVID R RAMAGE | 09/28/82–10/05/82 | PRINTING OF LETTERS AND POST CARDS | 38.50 |
| 11-24 | 2327210002 | PATRICIA SCHROEDER | 10/11/82–10/21/82 | R/T AIRFARE DENVER PLUS 82 MILES PRIVATE CAR TRAVEL | 605.68 |
| 11-24 | 2327210003 | PATRICIA SCHROEDER | 11/17/82–11/19/82 | R/T AIRFARE DENVER 82 MILES PRIVATE CAR TRAVEL AT .24 | 625.68 |
| 11-24 | 2327210001 | DANIEL J BUCK | 10/20/82–11/03/82 | R/T AIRFARE TO DENVER PLUS 64 MILES PRIVATE TRAVEL DULLAS/DC AND CAB FARE STAPLETON/ D.O. | 629.36 |
| 11-24 | 2323410004 | C & P TELEPHONE | 09/01/82–09/30/82 | COMPUTER DATAPHONE SERVICE | 53.36 |
| 11-24 | 2323410007 | COMPUTER DEVICES, INC | 10/01/82–10/31/82 | DISTRICT OFFICE COMPUTER SERVICES | 50.00 |
| 11-24 | 2323410008 | COMPUTER DEVICES, INC | 11/01/82–11/30/82 | DISTRICT OFFICE COMPUTER SERVICE | 50.00 |
| 11-24 | 2327210004 | C & P TELEPHONE | 10/01/82–10/31/82 | COMPUTER DATAPHONE SERVICE | 53.33 |
| 11-24 | 2327210005 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 86.28 |
| 11-29 | 2327550017 | CONGRESSIONAL QUARTERLY INC | 12/31/82–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 498.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PATRICIA SCHROEDER**—Continued | | | | | |
| 11-29 | 2327550018 | ROCKY MOUNTAIN NEWS | 12/31/82-12/31/83 | 1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE | 72.00 |
| 11-29 | 2327550016 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | DISTRICT OFFICE COMPUTER EQUIPMENT | 60.00 |
| 11-29 | 2333300025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 273.06 |
| 11-29 | 2327550014 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAMS | 12.61 |
| 11-29 | 2327550015 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAMS | 11.66 |
| 11-30 | 2335430037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,338.84 |
| 11-30 | 2335740009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 746.87 |
| 12-07 | 2334800025 | DAVID R RAMAGE | 10/04/82 | PRINTING OF AGING INFORMATION SHEET | 65.00 |
| 12-07 | 2334800023 | ELECTROLARM COMPANY | 10/10/82-11/10/82 | DISTRICT OFFICE SECURITY EQUIPMENT | 25.00 |
| 12-07 | 2334800022 | PATRICIA SCHROEDER | 10/08/82-10/08/82 | R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24¢ | 317.68 |
| 12-07 | 2334800024 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 88.02 |
| 12-22 | 2351510018 | COLUMBIA JOURNALISIM REVIEW | 05/02/82-12/02/82 | 6 MONTH SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW | 7.00 |
| 12-22 | 2351510020 | FRIENDS COMMITTEE ON NAT'L LEGISLATION | 12/01/82-12/01/83 | 11 ISSUES FCNL WASHINGTON NEWSLETTER FOR DISTRICT OFFICE | 15.00 |
| 12-22 | 2350890468 | MICHAEL D & OSCAR S FINESILVER | 12/01/82-12/30/82 | 1767 HIGH ST. DENVER CO 80206 | 2,666.67 |
| 12-22 | 2351510016 | COMMERCIAL OFFICE PRODUCTS CO. | 12/07/82 | SUPPLIES FOR DISTRICT OFFICE | 6.10 |
| 12-22 | 2351510019 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | 1983 MEMBERSHIP RENEWAL TO MCPL | 150.00 |
| 12-22 | 2351600022 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/01/82-11/30/82 | ADMINISTRATIVE SUPPORT COST FOR NOVEMBER 1982 | 500.00 |
| 12-22 | 2351600025 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2351600026 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 500.00 |
| 12-22 | 2351600029 | ELECTROLARM COMPANY | 11/10/82-12/10/82 | DISTRICT OFFICE SECURITY EQUIPMENT | 25.00 |
| 12-22 | 2351600031 | XEROX CORPORATION | 10/11/82 | PRE-INSTALLED SUPPLIES FOR 3400 COPIER | 51.12 |
| 12-22 | 2351600023 | C & P TELEPHONE | 11/01/82-11/30/82 | COMPUTER DATAPHONE SERVICE | 51.46 |
| 12-22 | 2351600024 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | COMPUTER SERVICE FOR DISTRICT OFFICE | 60.00 |
| 12-22 | 2351600027 | COMPUTER DEVICES, INC | 12/01/82-12/31/82 | COMPUTER SERVICES FOR DISTRICT OFFICE | 50.00 |
| 12-22 | 2351600030 | APCO/APEDA PHOTO CO. | 06/30/82 | OFFICIAL PHOTOGRAPHS TO BE USED FOR MEDIA PURPOSES | 78.72 |
| 12-22 | 2349630024 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 58.50 |
| 12-22 | 2351510017 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | MAILGRAMS/TELEGRAMS | 4.99 |
| 12-22 | 2351600028 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE TELEPHONE SERVICE | 622.69 |
| 12-29 | 2357560006 | WASHINGTON POST | 12/27/82-12/27/83 | 1 YEAR SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-29 | 2357560007 | ELECTROLARM COMPANY | 12/10/82-01/10/83 | DISTRICT OFFICE SECURITY EQUIPMENT | 25.00 |
| 12-29 | 2357560008 | COMMERCIAL OFFICE PRODUCTS CO. | 12/09/82 | DISTRICT OFFICE SUPPLIES | 36.54 |
| 12-29 | 2357560009 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 15.12 |
| 12-30 | 2364560026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 264.13 |
| 12-31 | 2364900041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,339.31 |
| 12-31 | 3003520009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,149.04 |
| | | | | **TOTAL** | **31,016.80** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 02-18 | 2291990016 | THE DENVER, POST | 02/01/82-02/01/83 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 18.00) |
| | | | | **TOTAL** | **( 18.00)** |

## OFFICE OF THE HON. RICHARD T SCHULZE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273410018 | SUNMARK INDUSTRIES | 08/02/82–08/30/82 | GASOLINE AND OIL FOR THE MOBILE OFFICE FOR THE PERIOD | 189.85 |
| 10-05 | 2273410017 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1982 | 975.00 |
| 10-07 | 2278740020 | SAVIN CORPORATION | 07/31/82–08/30/82 | METER USAGE CHARGE FOR THE SAVIN 880 COPIER | 36.44 |
| 10-07 | 2278740021 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF OCTOBER,1982 | 41.00 |
| 10-07 | 2278740019 | MATTHEWS SALES COMPANY | 07/20/82 | SERVICE AND REPAIRS TO THE MOBILE OFFICE (REPAIR DATE 7/20/82) | 198.59 |
| 10-14 | 2280310006 | CONESTOGA COMMUNICATIONS | 10/01/82–10/31/82 | TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1982 | 72.00 |
| 10-14 | 2286310017 | BELL TELEPHONE COMPANY OF PA | 09/01/82–09/30/82 | TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPT 1982 | 400.56 |
| 10-18 | 2288510001 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC FOR 1983 | 498.00 |
| 10-19 | 2292440027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 371.76 |
| 10-25 | 2292510015 | JOSEPH WESTNER | 10/15/82–10/15/82 | OFFICIAL TRAVEL TO THE 5TH DIST OF PA (PAOLI OFC) & RETURN - 270 MILES @ .24 PER MILE PLUS TOLLS | 69.80 |
| 10-25 | 2292510016 | JOSEPH WESTNER | 10/15/82–10/15/82 | OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 48 MILES @ .24 PER MILE | 11.52 |
| 10-25 | 2295710012 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG-DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1982 | 1.86 |
| 10-27 | 2299890472 | BRUCE L. ERB | 10/01/82–10/30/82 | 10 EAST LANCASTER AVENUE PAOLI PA 19301 | 1,150.00 |
| 10-27 | 2299890473 | MATTHEWS LEASING COMPANY | 10/01/82–10/30/82 | MOBILE OFFICE 00000 | 395.00 |
| 10-31 | 2302900220 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 832.90 |
| 10-31 | 2305480009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 218.87 |
| 10-31 | 2305440009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 32.50 |
| 11-03 | 2306600020 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1982 | 975.00 |
| 11-03 | 2306600019 | MATTHEWS SALES COMPANY | 09/28/82 | REPAIRS TO THE MOBILE OFFICE | 285.22 |
| 11-05 | 2302630004 | SUNMARK INDUSTRIES | 09/01/82–10/01/82 | GASOLINE CHARGES FOR THE MOBILE OFFICE | 188.02 |
| 11-08 | 2312610021 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF NOVEMBER, 1982 | 41.00 |
| 11-08 | 2312610022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TIAS CHARGES | 90.25 |
| 11-10 | 2313400004 | SAVIN CORPORATION | 09/01/82–09/30/82 | SAVIN COPIER METER USAGE CHARGE FOR THE MONTH OF SEPT., 1982 | 23.45 |
| 11-17 | 2320210018 | BELL TELEPHONE COMPANY OF PA | 10/01/82–10/31/82 | TELEPHONE CHARGE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 461.19 |
| 11-22 | 2322660006 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR | 432.00 |
| 11-22 | 2322660005 | CONESTOGA COMMUNICATIONS | 11/01/82–11/30/82 | TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1982 | 72.00 |
| 11-22 | 2322660003 | JOSEPH WESTNER | 11/15/82–11/15/82 | OFFICIAL TRAVEL TO THE 5TH DISTRICT OF PA (PAOLI) & RTN TO WASHINGTON 270 MI AT .24/MI TOLLS | 69.80 |
| 11-22 | 2322660004 | JOSEPH WESTNER | 11/15/82–11/15/82 | OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA 49 MI AT .24/MI | 11.76 |
| 11-22 | 2322660007 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE | 14.03 |
| 11-24 | 2327890473 | BRUCE L. ERB | 11/01/82–11/30/82 | 10 EAST LANCASTER AVENUE PAOLI PA 19301 | 1,150.00 |
| 11-24 | 2327890474 | MATTHEWS LEASING COMPANY | 11/01/82–11/30/82 | MOBILE OFFICE 00000 | 395.00 |
| 11-29 | 2328540016 | COMMERCE CLEARING HOUSE INC | 11/16/82–11/15/83 | COMMERCE CLEARING HOUSE TAX PUBLICATIONS | 17.30 |
| 11-29 | 2333300026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 361.32 |
| 11-30 | 2335430038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 831.89 |
| 11-30 | 2335740026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,536.01 |
| 12-07 | 2334310001 | BARRON'S | 12/28/82–12/27/83 | ONE YEAR RENEWAL SUBSCRIPTION TO BARRON'S MAGAZINE | 55.00 |
| 12-07 | 2334430013 | COMMERCE CLEARING HOUSE INC | 11/16/82–11/15/83 | 1982 OIL, GAS TAX PUBLICATION; 1983 PENNSYLVANIA & MASSACHISETTE GUIDEBOOK | 28.47 |
| 12-07 | 2334430014 | THE WALL STREET JOURNAL | 01/26/83–01/25/84 | SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL | 89.00 |
| 12-07 | 2336230007 | THE EVENING PHOENIX | 01/03/83–12/31/83 | SUBSCRIPTION RENEWAL OF THE EVENING PHOENIX | 77.75 |
| 12-07 | 2336230008 | THOMAS J LANKFORD | 11/05/82 | XEROX DEAR COLLEAGUE | 9.60 |
| 12-07 | 2336400014 | TODD/ALLEN PRINTING | 11/23/82 | PRINTING OF 10,000 'WELCOME TO WASH' BROCHURES FEATURINGMAP O F THE DIST OF COL. & POINTS OF INTEREST. | 2,082.00 |
| 12-07 | 2336400015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER TIMESHARING SERVICES FOR THE MONTH OF DEC., 1982 | 975.00 |
| 12-10 | 2340680017 | WASHINGTON POST | 12/27/82–12/26/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY DELIVERY OF THE WASHINGTON POST | 62.40 |
| 12-10 | 2340720025 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | SOUND ENCLOSURE AND WORKSTATION | 41.00 |
| 12-13 | 2344210011 | SUNMARK INDUSTRIES | 10/04/82–11/02/82 | GASOLINE AND OIL FOR THE MOBILE OFFICE | 130.10 |
| 12-13 | 2344210012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS (TELE INVENTORY ACCOUNTING SYSTEM) CHARGES | 87.44 |
| 12-20 | 2341620021 | JOSEPH WESTNER | 11/23/82 | REIMBURSEMENT FOR PHOTO PROCESSING (NEWSLETTER PHOTOS) | 12.69 |
| 12-20 | 2341620020 | CONESTOGA COMMUNICATIONS | 12/01/82–12/31/82 | TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE | 72.00 |
| 12-22 | 2349400001 | THE SUBURBAN AND WAYNE TIMES | 12/20/82–12/19/83 | ONE-YEAR SUBSCRIPTION FOR THE SUBURBAN & WAYNE TIMES | 28.00 |
| 12-22 | 2350890469 | BRUCE L. ERB | 12/01/82–12/30/82 | 10 EAST LANCASTER AVENUE PAOLI PA 19301 | 1,150.00 |
| 12-22 | 2350890470 | MATTHEWS LEASING COMPANY | 12/01/82–12/30/82 | MOBILE OFFICE 00000 | 395.00 |
| 12-22 | 2349400002 | BELL TELEPHONE COMPANY OF PA | 11/01/82–11/30/82 | MONTHLY SERVICE & EQUIPMENT CHARGES, ITEMISED CALLS, WATS CHARGES, ETC. | 366.55 |

## OFFICE OF THE HON. RICHARD T SCHULZE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2354410017 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE CHARGES | 55.02 |
| 12-28 | 2356640029 | THOMAS J LANKFORD | 12/01/82 | PRINT NEWSLETTER - 2/C | 989.60 |
| 12-28 | 2356640017 | THOMAS J LANKFORD | 12/01/82–12/03/82 | PRINT CERTIFICATES - T/S IMPRINT CALENDARS | 508.46 |
| 12-29 | 2357810022 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | 1983 DUES FOR THE REPUBLICAN STUDY COMMITTEE | 150.00 |
| 12-29 | 2357560010 | JOSEPH WESTNER | 11/30/82–11/30/82 | OFCL TRVL TO 5TH DIST OF PA (PAOLI) & RETURN TO WASHINGTON - 270 MILES @.24 PER MILE PLUS TOLLS | 69.80 |
| 12-29 | 2357560012 | JOSEPH WESTNER | 12/20/82–12/20/82 | OFFICIAL TRAVEL TO 5TH DIST OF PA (PAOLI) AND RETURN TO WASHINGTON - 270 MILES @ .24 PER MILE TOLLS. | 69.80 |
| 12-29 | 2357560011 | JOSEPH WESTNER | 11/30/82–11/30/82 | OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 71 MILES @ .24 PER MILE | 17.04 |
| 12-29 | 2357560013 | JOSEPH WESTNER | 12/20/82–12/20/82 | OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 56 MILES @ .24 PER MILE | 13.44 |
| 12-30 | 2364560027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 349.55 |
| 12-31 | 2364900217 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 833.42 |
| 12-31 | 3003670001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/31/82 | | ( 264.80) |
| 12-31 | 3003520027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,160.20 |
| 12-31 | 3003880008 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 104.00 |
| | | | | **TOTAL** | **25,168.42** |

## OFFICE OF THE HON. CHARLES E. SCHUMER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272560002 | CHARLES SCHUMER | 09/24/82–09/28/82 | REIMB R/T AIR FARE (DC/NY); ONE WAY MILEAGE FROM NY AIRPORT TO DIST (20 MI @ .24) & CAB DIST/NY AIRPORT. | 105.30 |
| 10-06 | 2279520029 | POSTMASTER | 09/20/82 | 50 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS MATERIALS ONLY | 10.00 |
| 10-07 | 2279570007 | SAVIN CORPORATION | 08/01/82–08/31/82 | CHARGE FOR EXCESS USAGE OF COPIER MACHINE, IN DISTRICT OFFICE, FOR THE MONTH OF AUGUST 1982 | 53.51 |
| 10-07 | 2279420005 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/04/82 | CHARGE FOR LUNCHEON EXPENSES IN MEMBER'S DINING ROOM - OFFICIAL CONGRESSIONAL BUSINESS WAS DISCUSSED. | 26.75 |
| 10-07 | 2279570006 | DANDY PRINTING & COPY CENTER | 07/27/82–08/05/82 | CHARGE FOR PRINTING & PHOTOCOPYING PETITIONS DISTRIBUTED TO CONSTITUENTS FOR OFCL CONGL BUSS PURPOSES. | 12.05 |
| 10-07 | 2279570008 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | CHARGE FOR COMPUTER SERVICE, FOR WASHINGTON OFFICE, FOR THE MONTH OF OCTOBER 1982 | 975.00 |
| 10-08 | 2279640007 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | CHARGE FOR THREE MONTH DELIVERY OF 3 NEW YORK NEWSPAPERS FOR OFCL BUSINESS USE IN WASHINGTON OFFICE. | 115.50 |
| 10-08 | 2279640008 | THE WASHINGTON POST | 01/25/82–12/26/82 | CHARGE FOR DELIVERY OF THE WASHINGTON POST FOR 1982 | 57.60 |
| 10-08 | 2279640009 | DAVID R RAMAGE | 09/20/82 | CHARGE FOR PRINTING BUSINESS CARDS FOR DISTRICT OFC STAFFER, CARDS USED FOR OFCL BUSINESS ONLY | 35.00 |
| 10-08 | 2279640011 | N.B.N. CHEMICAL CO., INC. | 08/16/82 | CHARGE FOR TOILET PAPER, PAPER TOWELS, TOWEL DISPENSERS FOR DISTRICT OFFICE | 72.00 |
| 10-08 | 2279640015 | FLORENCE STACHEL | 09/05/82–09/24/82 | REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE | 42.53 |
| 10-08 | 2279640016 | ADAK CARTING, INC. | 09/01/82–09/30/82 | CHARGE FOR REMOVING RUBBISH FROM DISTRICT OFFICE DURING THE MONTH OF SEPTEMBER 1982 | 27.06 |
| 10-08 | 2279640017 | FLORENCE STACHEL | 09/14/82 | REIMBURSEMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE | 30.00 |
| 10-08 | 2279640018 | CON EDISON | 06/17/82–09/16/82 | DISTRICT OFFICE ELECTRIC BILL | 79.34 |
| 10-08 | 2279640019 | CON EDISON | 08/17/82–09/16/82 | DISTRICT OFFICE ELECTRICITY BILL | 83.65 |
| 10-08 | 2279640012 | ALLEN HOBBS | 07/12/82–08/09/82 | DISTRICT OFFICE TELEPHONE CHARGES | 852.54 |
| 10-08 | 2279640013 | ALLEN HOBBS | 08/10/82–09/09/82 | DISTRICT OFFICE TELEPHONE CHARGES | 762.24 |
| 10-08 | 2279640010 | MARK A WIENER | 09/24/82 | REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN NEW YORK | 6.00 |
| 10-08 | 2279640014 | C & P TELEPHONE | 08/01/82–08/31/82 | WASHINGTON OFFICE TOLL CHARGES | 70.51 |
| 10-08 | 2280630010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | CHARGE FOR FTS TELEPHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF AUGUST 1982 | 94.34 |
| 10-14 | 2281730023 | ALLIED LOCKSMITHS INC. | 10/04/82 | CHARGE FOR NEW LOCKS & KEYS FOR DISTRICT OFFICE | 63.40 |

| | | | | | |
|---|---|---|---|---|---|
| 10-14 | 2281730022 | FLORENCE STACHEL | 10/01/82 | REIMB FOR CAR SERVICE TO PICK UP CONGRESSMAN SCHUMER FROM NEW YORK AIRPORT TO DIST OFFICE, TIP. | 20.00 |
| 10-14 | 2286310021 | CHARLES SCHUMER | 08/06/82–10/11/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK, 647 MILES @ 24¢/MILE | 155.28 |
| 10-19 | 2292430011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 394.29 |
| 10-25 | 2293520011 | CHARLES SCHUMER | 10/01/82–10/14/82 | REIMB FOR R/T AIR FARE FROM DC TO NEW YORK PLUS MILEAGE TO/FROM NY AIRPORT FROM DIST - 40 MILES @ .24. | 91.60 |
| 10-26 | 2298500006 | CHARLES SCHUMER | 10/14/82–10/22/82 | REIMB FOR R/T AIR FARE - DC/NEW YORK/DC - PLUS MILEAGE R/T TO & FM DIST & NY AIRPORT - 40 MI @ 24. | 97.60 |
| 10-26 | 2298500007 | JERY O YOSWEIN | 09/30/82–10/03/82 | REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK - 63 MILES @ .24 PER MILE | 15.12 |
| 10-27 | 2299890474 | HAROLD MECKLER&IRWIN MELTZER | 10/01/82–10/30/82 | 2501 AVENUE U, BROOKLYN, NY 11229 | 800.00 |
| 10-31 | 2302900381 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/92 | | 1,201.84 |
| 10-31 | 2305480026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 307.03 |
| 11-05 | 2302630006 | CON EDISON | 09/16/82–10/18/82 | CHARGE FOR DISTRICT OFIFCE ELECTRICITY | 50.41 |
| 11-05 | 2302630026 | CON EDISON | 09/16/82–10/18/82 | CHARGE FOR DISTRICT OFFICE ELECTRICITY | 11.40 |
| 11-05 | 2302630007 | CHARLES SCHUMER | 10/02/82 | REIMBURSEMENT FOR CAB FARE CAPITOL-NATIONAL AIRPORT, NY AIRPORT TO DISTRICT | 26.25 |
| 11-05 | 2302630008 | CHARLES SCHUMER | 10/15/82 | REIMBURSEMENT FOR CAB FARE FROM NYC TO CONGRESSMANS HOME - OFFICIAL CONGRESSIONAL BUSINESS | 11.50 |
| 11-05 | 2302630009 | CHARLES SCHUMER | 10/16/82 | REIMBURSEMENT FOR TOLL AND PARKING WHILE ON OFFICIAL BUSINESS IN NEW YORK CITY | 9.25 |
| 11-05 | 2302630010 | CHARLES SCHUMER | 10/20/82 | REIMBURSEMENT FOR TOLL FROM DISTRICT TO NEW YORK CITY WHILE ON OFFICIAL CONGRESSIONAL BUSINESS. | 1.25 |
| 11-05 | 2302630011 | VALERIE WILLIAMS | 09/29/82–10/26/82 | REIMBURSEMENT FOR CAR FARE WHILE ATTENDING THREE SEPARATE OFFICIAL CONGRESSIONAL BUSINESS MEETINGS. | 4.50 |
| 11-05 | 2302630012 | SY LEWIS ROLNICK | 09/07/82–10/11/82 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 286 MI AT .24/MI. | 68.64 |
| 11-08 | 2306510021 | C & P TELEPHONE | 09/01/82–09/30/82 | CHARGE FOR TOLL CALLS IN WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1982 | 41.05 |
| 11-08 | 2306510022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | CHARGE FOR DISTRICT OFFICE'S FTS PHONE SERVICE FOR THE MONTH OF SEPTEMBER 1982 | 94.34 |
| 11-10 | 2313400005 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/16/82–09/29/82 | CHARGE FOR TWO LUNCHEONS IN WHICH OFC'L BUSINESS MATTERS WERE DISCUSSED W/CONSTI CONCERNING BNKG ISSUES. | 31.60 |
| 11-12 | 2314500030 | SAVIN CORPORATION | 09/01/82–09/30/82 | CHARGE FOR EXCESS USAGE OF COPIER MACHINE IN DISTRICT OFFICE DURING THE MONTH OF SEPTEMBER 1982. | 35.26 |
| 11-12 | 2314500032 | NEW YORK TELEPHONE | 09/10/82–10/10/82 | DISTRICT OFFICE TELEPHONE CHARGES FOR THE BILLING PERIOD ENDING OCTOBER 10, 1982 | 773.71 |
| 11-12 | 2314500031 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | CHARGE FOR MONTHLY COMPUTER SERVICE, IN WASHINGTON OFFICE, FOR NOVEMBER 1982 | 975.00 |
| 11-15 | 2314710007 | DAVID R RAMAGE | 10/22/82–11/02/82 | CHARGE FOR PRINTING TWO (2) SETS OF CALLING CARDS FOR OFFICIAL USE BY DISTRICT OFFICE STAFFERS | 30.00 |
| 11-15 | 2314710008 | FLORENCE STACHEL | 10/04/82–10/28/82 | REIMB FOR PURCHASES OF MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE (GARBAGE BAGS, ENVELOPES..). | 27.68 |
| 11-15 | 2314710009 | FLORENCE STACHEL | 10/25/82 | REIMB FOR RENTAL OF A ROOM USED FOR COMMUNITY MEETING IN WHICH OFCL CONGL BUSS WAS DISCUSSED W/CONST.. | 50.00 |
| 11-15 | 2314710010 | N.B.N. CHEMICAL CO., INC. | 10/21/82 | CHARGE FOR 2 CASES OF PLASTIC GARBAGE PAIL LINERS USED IN DISTRICT OFFICE | 40.00 |
| 11-15 | 2314710012 | FLORENCE STACHEL | 09/30/82–10/27/82 | REIMB FOR CLEANING SERVICE FOR DISTRICT OFFICE | 90.00 |
| 11-15 | 2314710006 | MICHAEL TIMMENY | 11/05/82–11/05/82 | REIMB FOR R/T AIRFARE FROM DC TO NEW YORK CAB FARES TRIP WAS FOR OFFICIAL BUSINESS | 113.60 |
| 11-15 | 2314710011 | CHARLES SCHUMER | 07/26/82 | REIMBURSEMENT FOR LUNCHEON EXPENSES, LUNCH WAS W/CONSTITUENT & OFCL CONGL BUSINESS WAS DISCUSSED. | 15.30 |
| 11-24 | 2327890475 | HAROLD MECKLER&IRWIN MELTZER | 11/01/82–11/30/82 | 2501 AVENUE U, BROOKLYN, NY 11229 | 800.00 |
| 11-29 | 2333620010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 394.03 |
| 11-30 | 2335430039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,199.19 |
| 11-30 | 2333640011 | FLORENCE STACHEL | 11/01/82–11/01/83 | REIMBURSEMENT FOR RENEWAL CHARGE OF LOCAL PAPER (CANARSIE COURIER) | 8.50 |
| 11-30 | 2333640010 | FLORENCE STACHEL | 10/06/82–11/12/82 | REIMB FOR MISC DIST OFFICE SUPPLIES (ENVELOPES, BOARDS FORCHA RTS, HAMMER) MATERIALS TO REPAIR OFC DOOR. | 49.49 |
| 11-30 | 2333640020 | CON EDISON | 10/18/82–11/18/82 | CHARGE FOR DISTRICT OFFICE ELECTRICITY | 39.63 |
| 11-30 | 2333640021 | ADAK CARTING, INC. | 10/01/82–10/31/82 | CHARGE FOR MONTHLY RUBBISH REMOVAL FROM DISTRICT OFFICE FOR OCTOBER, 1982 | 27.06 |
| 11-30 | 2333640022 | CON EDISON | 10/18/82–11/18/82 | CHARGE FOR DISTRICT OFFICE ELECTRICITY | 34.22 |
| 11-30 | 2333640019 | CHARLES SCHUMER | 10/22/82–11/11/82 | REIMB FOR R/T AIRFARE, FROM DC TO NY CAB FARE FROM DISTRICT TO NY A/P 1 WAY FM NY A/P TO DIST 20 MI. | 112.80 |
| 11-30 | 2333640014 | ALLAN MAISEL | 10/22/82–10/24/82 | REIMB FOR R/T AIRFARE, NY/D.C. TRIP WAS FOR OFCL BUSINESS 1 CAB FARE FROM NY AIRPORT TO DISTRICT. | 109.00 |
| 11-30 | 2335740010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 346.06 |
| 11-30 | 2333640012 | MARK WEINER | 11/17/82 | REIMBURSEMENT FOR CAB FARE TO ATTEND OFFICIAL BUSINESS MEETINGS IN NEW YORK | 4.25 |
| 11-30 | 2333640013 | SY LEWIS ROLNICK | 11/01/82–11/10/82 | REIMB FOR MILEAGE WHILE TVLG IN NY ON OFCL CONGRESSIONAL BUSINESS 2 PARKING CHARGES 193 MI AT .24/MI. | 54.57 |

## OFFICE OF THE HON. CHARLES E. SCHUMER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2333640017 | ALLAN MAISEL | 10/20/82 | REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK | 6.00 |
| 11-30 | 2333640018 | ALLAN MAISEL | 10/20/82 | REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN NEW YORK | 6.00 |
| 11-30 | 2333640016 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE PHONES FOR THE MONTH OF OCTOBER, 1982 | 22.07 |
| 11-30 | 2333640015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS SERVICE CHARGE, FOR DISTRICT OFFICE, OCTOBER 1982 | 95.14 |
| 12-07 | 2336350002 | OFFICE OF RECORDS AND REGISTRATION | 11/08/82–11/16/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 12-07 | 2336610026 | CHARLES SCHUMER | 11/11/82–11/29/82 | R/T AIRFARE FROM DC TO NY 1-WAY MILEAGE FM A/P TO DIST 20 MI AT .24/MI & 1 CAB FARE FM DIST TO NY A/P. | 112.80 |
| 12-07 | 2334800026 | CHARLES SCHUMER | 10/12/82–11/22/82 | REIMB FOR MI WHILE TRAVELING ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK, 1484 MILES @ 24¢/MILE. | 356.16 |
| 12-10 | 2340680019 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | CHARGE FOR PRINTING 1500 REPRINTS OF AN ARTICLE FOR USE ON A MAILING TO CONSTITUENTS | 83.47 |
| 12-10 | 2340680021 | FLORENCE STACHEL | 11/22/82–11/23/82 | MISCELLANEOUS DISTRICT OFFICE SUPPLIES | 4.71 |
| 12-10 | 2340680022 | FLORENCE STACHEL | 11/21/82 | PARKING WHILE ON OFCL CONGRESSIONAL BUSINESS MEETING HELD AT A HOSPITAL IN BROOKLYN | 2.75 |
| 12-10 | 2340680023 | FLORENCE STACHEL | 11/23/82 | PAYMENT OF CLEANING SERVICES FOR DISTRICT OFFICE | 30.00 |
| 12-10 | 2340680018 | NEW YORK TELEPHONE | 10/11/82–11/10/82 | DISTRICT OFFICE PHONE BILL | 793.30 |
| 12-10 | 2340680020 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE FOR THE MONTH OF DECEMBER 1982-PLUS DUAL ACCESS CHARGES FOR THE MONTH OF OCT 1982. | 980.95 |
| 12-13 | 2344210013 | CHARLES SCHUMER | 12/03/82–12/06/82 | REIMB FOR R/T AIRFARE-D.C. TO NEW YORK PLUS ONE WAY MILEAGE FROM DIST TO NY AIRPORT AND CAB FARE. | 112.80 |
| 12-14 | 2347420005 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/30/82 | CHARGE FOR LUNCH WITH CONSTITUENTS IN WHICH OFFICIAL CONGRESSIONAL BUSINESS WAS DISCUSSED | 16.05 |
| 12-22 | 2350890471 | HAROLD MECKLER&IRWIN MELTZER | 12/01/82–12/30/82 | 2501 AVENUE U, BROOKLYN, NY 11229 | 800.00 |
| 12-22 | 2354410018 | CHARLES SCHUMER | 12/10/82–12/13/82 | R/T AIRFARE FROM DC TO NY PLUS TWO CAB FARES FROM DISTRICT TO NY A/P & FROM NY A/P TO DIST | 127.60 |
| 12-27 | 2357530011 | POSTMASTER | 12/16/82 | 100 - 20¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS PURPOSES ONLY. | 20.00 |
| 12-30 | 2364610011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 383.33 |
| 12-31 | 2364900378 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,199.19 |
| 12-31 | 3003520011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 215.19 |
| | | | | **TOTAL** | **17,808.13** |

## OFFICE OF THE HON. JOHN F SEIBERLING

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272560003 | JOHN F SEIBERLING | 09/27/82 | ONE WAY AIR FARE FROM CLEVELAND, OH TO WASHINGTON NATIONAL | 57.00 |
| 10-05 | 2272560004 | JOHN F SEIBERLING | 09/24/82 | PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE. | 2.40 |
| 10-05 | 2272560024 | JOHN F SEIBERLING | 09/27/82 | TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON | 8.00 |
| 10-05 | 2273600004 | UNITED AIR LINES | 09/24/82 | MEMBER ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) | 117.00 |
| 10-05 | 2273600005 | AVIS RENT A CAR | 09/17/82–09/20/82 | MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 108.43 |
| 10-05 | 2277610020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE | 286.46 |
| 10-07 | 2279570009 | EMPLOYMENT RESEARCH ASSOCIATES | 09/29/82 | TO PURCHASE TWO COPIES OF THE BOOK 'BANKRUPTING OUR CITIES' FOR OFFICE USE | 4.80 |
| 10-14 | 2280310011 | NATIONAL JOURNAL | 12/25/82–12/25/83 | FOR A ONE YEAR SUBSCRIPTION OF THE NATIONAL JOURNAL | 455.00 |
| 10-18 | 2277230032 | CITY-WIDE TELEPHONE ANSWERING SERVICE | 10/01/82 | MONTHLY BASE RATES AND TRACERS | 44.65 |
| 10-18 | 2288700006 | JOHN F SEIBERLING | 10/03/82 | ONE-WAY AIRFARE FROM CLEVELAND, OH TO WASHINGTON NATIONAL | 62.00 |
| 10-18 | 2288700007 | JOHN F SEIBERLING | 10/02/82 | PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON 10 MILES AT 24¢/MILE | 2.40 |
| 10-18 | 2288700008 | JOHN F SEIBERLING | 10/03/82 | TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON | 8.00 |
| 10-18 | 2288700009 | UNITED AIR LINES | 10/02/82 | ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) | 122.00 |

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| 10-18 | 2288700010 | AVIS RENT A CAR | 09/24/82–09/27/82 | MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 131.05 |
| 10-19 | 2292440029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 255.25 |
| 10-29 | 2299200018 | KAY CASSTEVENS | 09/29/82 | REPRESENTED MEMBER AT LEGISLATIVE LUNCHEON | 8.29 |
| 10-31 | 2302900365 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,421.61 |
| 10-31 | 2305480010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 425.97 |
| 11-15 | 2314630030 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-18 | 2320710001 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION | 89.00 |
| 11-18 | 2320710002 | AIR FORCE TIMES | 02/01/83–02/01/84 | FOR A ONE YEAR SUBSCRIPTION TO AIR FORCE TIMES | 32.50 |
| 11-18 | 2320710009 | NATIONAL NEWS AGENCY | 07/01/82–12/31/82 | FOR A SUBSCRIPTION TO THE NEW YORK TIMES COVERING THE PERIOD JULY-DEC. 1982 | 90.00 |
| 11-18 | 2320710010 | CALL AND POST | 10/02/82–10/02/83 | ONE YEAR SUBSCRIPTION TO CALL & POST | 12.00 |
| 11-18 | 2320710011 | THE REPORTER | 12/01/82–12/01/83 | YEAR SUBSCRIPTION TO THE REPORTER | 12.00 |
| 11-18 | 2320710012 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | TO RENEW CONGRESSIONAL INSIGHT JAN. 1983-DEC. 1983 | 198.00 |
| 11-18 | 2320710014 | BETHESDA ENGRAVERS | 10/12/82 | 'JOHN F. SEIBERLING' LETTERHEAD | 62.12 |
| 11-18 | 2320710004 | JOHN F SEIBERLING | 10/06/82–11/09/82 | R/T TRAVEL TO DISTRICT (BATH, OHIO) BY PRIVATE AUTO AT 24¢ PER MILE (593 MILES) | 142.32 |
| 11-18 | 2320710005 | JOHN F SEIBERLING | 10/06/82–11/09/82 | R/T TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) BY PRIVATE AUTO | 11.00 |
| 11-18 | 2320710015 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY CHARGES FOR LOCAL DATA SERVICE & EQUIPMENT USED IN WASHINGTON OFFICE | 53.36 |
| 11-18 | 2320710003 | AVIS RENT A CAR | 08/06/82–08/08/82 | MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 96.22 |
| 11-18 | 2320710006 | AVIS RENT A CAR | 10/02/82–10/03/82 | MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 75.45 |
| 11-18 | 2320710008 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE | 69.47 |
| 11-18 | 2320710013 | C & P TELEPHONE | 08/31/82 | LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE | 97.25 |
| 11-18 | 2320710007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE | 284.87 |
| 11-22 | 2321520007 | THE BULLETIN OF THE ATOMIC SCIENTISTS | 02/01/83–02/01/84 | SUBSCRIPTION TO THE BULLETIN | 25.00 |
| 11-22 | 2322660008 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR DISTRICT OFFICE | 498.00 |
| 11-22 | 2322660009 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR WASHINGTON, D.C. OFFICE | 498.00 |
| 11-23 | 2327510001 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | AKRON OH 00000 | 4,385.00 |
| 11-24 | 2327210010 | CITY-WIDE TELEPHONE ANSWERING SERVICE | 11/01/82–11/30/82 | MONTHLY BASE RATES AND TRACERS | 45.65 |
| 11-24 | 2327210009 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON OFFICE | 53.33 |
| 11-24 | 2327210006 | JOHN F SEIBERLING | 11/13/82 | PHOTO FILM FOR OFFICIAL PURPOSE | 34.83 |
| 11-24 | 2327210007 | JOHN F SEIBERLING | 11/17/82 | PHOTO FILM FOR OFFICIAL PURPOSES | 21.71 |
| 11-24 | 2327210008 | JOHN F SEIBERLING | 11/19/82 | PHOTO FILM FOR OFFICIAL PURPOSES | 14.10 |
| 11-29 | 2328520005 | DONALD W MANSFIELD | 11/17/82 | PARKING - REPRESENTED CONGRESSMAN SEIBERLING AT LEGISLATIVE CONFERENCE | 4.00 |
| 11-29 | 2328520006 | DONALD W MANSFIELD | 11/18/82 | PARKING - REPRESENTED CONGRESSMAN SEIBERLING AT LEGISLATIVE CONFERENCE | 8.75 |
| 11-29 | 2333300028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 255.08 |
| 11-30 | 2335430040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,410.13 |
| 11-30 | 2335740027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 532.13 |
| 12-07 | 2336400017 | THE WALL STREET JOURNAL | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 12-07 | 2334430015 | JOHN F SEIBERLING | 11/27/82 | PURCHASE OF 2 KODAK SLIDE TRAYS FOR OFFICIAL PURPOSES | 16.88 |
| 12-07 | 2336400016 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 11/29/82 | SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF MCPL | 1,000.00 |
| 12-07 | 2334630001 | JOHN F SEIBERLING | 11/22/82 | PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON 10 MI AT .24/MI | 2.40 |
| 12-07 | 2334630003 | JOHN F SEIBERLING | 11/23/82 | ONE-WAY AIRFARE FROM CLEVELAND, OHIO TO WASHINGTON NATIONAL | 62.00 |
| 12-07 | 2334630004 | JOHN F SEIBERLING | 11/23/82 | TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON | 8.00 |
| 12-07 | 2334630002 | JOHN F SEIBERLING | 11/23/82 | PARKING FEES FOR ATTENDING MEETINGS IN DISTRICT | 3.05 |
| 12-07 | 2336230009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE | 291.17 |
| 12-10 | 2342700005 | THE RECORD PUBLISHING CO. | 12/03/82–12/03/83 | FOR A ONE YEAR SUBSCRIPTION | 12.00 |
| 12-10 | 2342820004 | TILDEN PRESS | 12/03/82 | FOR THE PURCHASE OF THE BOOK CAPITOL JOBS FOR USE IN THE WASHINGTON, DC OFFICE | 6.95 |
| 12-10 | 2340720026 | CITY-WIDE TELEPHONE ANSWERING SERVICE | 12/01/82–12/31/82 | MONTHLY BASE RATES AND TRACERS | 45.29 |
| 12-13 | 2344210014 | UNITED AIR LINES | 11/22/82 | MEMBER ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) | 95.00 |
| 12-13 | 2344210015 | AVIS RENT A CAR | 11/22/82–11/23/82 | MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 43.75 |
| 12-14 | 2347420006 | AKRON BEACON JOURNAL | 12/08/82–12/08/83 | SUBSCRIPTION TO A.B.J. FOR ONE YEAR (DAILY SUB.) | 62.40 |
| 12-14 | 2347420007 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | EESC MEMBERSHIP DUES FOR 1983 | 1,000.00 |
| 12-15 | 2343640008 | MCPL | 01/01/83–12/31/83 | MCPL MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-16 | 2347210010 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/29/82 | LEGISLATIVE LUNCHEON | 20.15 |
| 12-22 | 2349400003 | JOHN F SEIBERLING | 12/10/82 | PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON @ .24 A MILE (10 MILES) | 2.40 |
| 12-22 | 2349400004 | JOHN F SEIBERLING | 12/12/82 | ONE-WAY AIRFARE FROM CLEVELAND, OH TO WASHINGTON NATIONAL AIRPORT | 62.00 |
| 12-22 | 2349400005 | JOHN F SEIBERLING | 12/12/82 | TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON | 8.00 |
| 12-22 | 2349400006 | UNITED AIR LINES | 12/10/82 | MEMBER ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) | 117.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN F SEIBERLING**—Continued | | | | | |
| 12-22 | 2349400007 | AVIS RENT A CAR | 09/10/82–09/12/82 | MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 74.70 |
| 12-27 | 2357530012 | POSTMASTER | 12/14/82 | 10 SHEETS OF 20¢ STMAPS (100 SHEET) | 200.00 |
| 12-28 | 2356210026 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-28 | 2356210027 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES | 500.00 |
| 12-29 | 2357800032 | THE PLAIN DEALER | 01/10/83–01/10/84 | FOR SUBSCRIPTION TO THE PLAIN DEALER | 52.00 |
| 12-29 | 2357800026 | MCPL | 11/01/82–11/30/82 | SPECIAL ASSESSMENT TO SUPPORT ADMINSTRATIVE COSTS OF MCPL | 375.00 |
| 12-30 | 2357660012 | DEMOCRATIC STUDY GROUP | 12/21/82 | SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS | 1,000.00 |
| 12-30 | 2357660013 | AVIS RENT A CAR | 12/10/82–12/12/82 | CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT | 70.31 |
| 12-30 | 2364560029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 247.37 |
| 12-31 | 2364900363 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,403.68 |
| 12-31 | 3003520028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,172.51 |
| | | | | **TOTAL** | **23,031.59** |
| **OFFICE OF THE HON. F JAMES SENSENBRENNER JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273600006 | THE SHEBOYGAN | 10/13/82–10/12/83 | ONE YEAR SUBSCRIPTION TO SHEBOYGAN PRESS | 54.00 |
| 10-05 | 2272560007 | WISCONSIN TELEPHONE COMPANY | 08/01/82–08/31/82 | TELEPHONE FOR DISTRICT OFFICE FOR AUGUST | 161.85 |
| 10-05 | 2272560010 | F. JAMES SENSENBRENNER, JR. | 09/24/82–09/28/82 | R/T TRAVEL BY COMMERCIAL AIR BETWEEN WASHINGTON AND MILWAUKEE (DISTRICT) | 294.00 |
| 10-05 | 2273600007 | STAR PLAN DATA PROCESSING INC | 08/01/82–08/31/82 | DATA PROCESSING FOR AUGUST | 197.91 |
| 10-05 | 2272560009 | DAVID JOHN BEIGHTOL | 08/19/82–09/19/82 | TRAVEL BY PRIVATE AUTO - 157 MILES @ .24 PER MILE | 37.68 |
| 10-05 | 2272560006 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST | 12.56 |
| 10-05 | 2272560008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE BILL FOR DISTRICT OFFICE | 123.48 |
| 10-07 | 2279570013 | WATERLOO COURIER | 10/19/82–10/18/83 | ONE YEAR SUBSCRIPTION TO 'WATERLOO COURIER' | 8.00 |
| 10-07 | 2279570012 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | 5 TAPE CARTRIDGES FOR BACKUP ON COMPUTER | 225.00 |
| 10-07 | 2279570010 | DAVID JOHN LEPAK | 09/16/82 | TRAVEL BY PRIVATE AUTO IN DISTRICT - 72 MILES @ .24 PER MILE | 17.28 |
| 10-07 | 2279570011 | PATRICIA ANNE PIEKENBROCK | 09/24/82 | TRAVEL BY PRIVATE AUTO IN DISTRICT - 72 MILES @ .24 PER MILE | 17.28 |
| 10-18 | 2291800005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 498.00 |
| 10-18 | 2291800006 | NEWS-GRAPHIC INC | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION TO CEDARBURG NEWS GRAPHIC PILOT | 9.50 |
| 10-18 | 2291800007 | LEADER PRINTING CO, INC | 11/02/82–11/02/83 | ONE YEAR SUBSCRIPTION TO LAKE MILLS LEADER | 8.00 |
| 10-18 | 2291800008 | WISCONSIN TELEPHONE COMPANY | 09/01/82–09/30/82 | TELEPHONE BILL FOR DISTRICT OFFICE FOR SEPTEMBER | 161.85 |
| 10-18 | 2291800004 | STAR PLAN DATA PROCESSING INC | 09/01/82–09/30/82 | DATA PROCESSING FOR SEPTEMBER | 474.04 |
| 10-18 | 2291800003 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS FOR WASHINGTON OFFICE FOR SEPTEMBER | 11.55 |
| 10-19 | 2292430030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 248.54 |
| 10-27 | 2299890475 | ES 120 BUILDING ASSOCIAT | 10/01/82–10/30/82 | 120 BISHOPS WAY BROOKFIELD, WI. | 860.40 |
| 10-31 | 2302900312 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,474.28 |
| 10-31 | 2305480027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 109.39 |
| 11-03 | 2306410010 | OZAUKEE PRESS | 10/01/82–10/01/83 | ONE YEAR SUBSCRIPTION TO OZAUKEE PRESS | 10.50 |
| 11-03 | 2306410018 | THE JEFFERSON BANNER | 11/01/82–10/31/83 | ONE YEARS SUBSCRIPTION TO JEFFERSON BANNER | 10.00 |
| 11-03 | 2306410008 | F. JAMES SENSENBRENNER, JR. | 07/03/82–09/30/82 | REIMBURSEMENT FOR CAR RENTAL & GASOLINE USED IN DISTRICT FOR OFFICIAL BUSINESS | 422.78 |
| 11-19 | 2321740021 | POSTMASTER | 11/01/82 | 2 ROLLS OF STAMPS AT 20¢ | 40.00 |
| 11-24 | 2327890476 | ES 120 BUILDING ASSOCIAT | 11/01/82–11/30/82 | 120 BISHOPS WAY BROOKFIELD, WI. | 860.40 |
| 11-29 | 2333620029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 248.37 |
| 11-30 | 2335430041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,474.28 |

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| 11-30 | 2335740011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 155.87 |
| 12-07 | 2336200002 | THOMAS J LANKFORD | 10/22/82 | PRINT LETTER | 322.15 |
| 12-07 | 2336400019 | THE WEST BEND NEWS | 12/21/82–12/21/83 | ONE YEAR SUBSCRIPTION TO WEST BEND NEWS | 25.00 |
| 12-07 | 2336400022 | HUDSON'S DIRECTORY | 10/15/82 | RENEWAL OF SUBSCRIPTION TO HUDSON'S MEDIA DIRECTORY | 80.00 |
| 12-07 | 2336400023 | HARTFORD TIMES-PRESS | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION TO HARTFORD TIMES-PRESS | 10.00 |
| 12-07 | 2336560023 | MILWAUKEE AREA MEDIA DIRECTORY | 10/15/82–10/15/83 | RENEWAL TO MILWAUKEE AREA MEDIA DIRECTORY | 45.00 |
| 12-07 | 2336200001 | THOMAS J LANKFORD | 10/18/82 | RE-ORDER LETTERHEAD - 2/C | 108.40 |
| 12-07 | 2336200003 | DAVID JOHN BEIGHTOL | 11/19/82 | PRINTING COSTS FOR CONSTITUENTS ASSISTANCE CARDS | 31.50 |
| 12-07 | 2336400018 | WISCONSIN TELEPHONE COMPANY | 10/01/82–10/31/82 | TELEPHONE BILL FOR DISTRICT OFFICE FOR OCTOBER | 162.40 |
| 12-07 | 2336400021 | STAR PLAN DATA PROCESSING INC | 10/01/82–10/31/82 | DATA PROCESSING FOR OCTOBER | 420.00 |
| 12-07 | 2336400020 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CALLS FOR WASHINGTON OFFICE FOR OCTOBER | 27.80 |
| 12-07 | 2336400024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS MONTHLY CHARGES FOR DISTRICT OFFICE | 94.84 |
| 12-08 | 2337610008 | NEWSPAPERS, INC | 12/21/82–12/21/83 | ONE YEAR SUBSCRIPTION TO MILWAUKEE SENTINEL (MON-SAT) | 70.40 |
| 12-08 | 2337610010 | CONGRESSIONAL PHOTO SHOPPE | 11/16/82 | PHOTO PROCESSING | 112.50 |
| 12-08 | 2337610009 | ALAN D. JABERG | 11/09/82–11/12/82 | GASOLINE AND PARKING EXPENSES DURING TRIP TO DISTRICT | 40.10 |
| 12-10 | 2342700008 | CADWELL-BURG & ASSOC., INC. | 01/01/83–12/31/83 | RENEWAL OF INSURANCE FOR DISTRICT OFFOCE & NON-OWNED AUTOS | 210.00 |
| 12-10 | 2342700006 | F. JAMES SENSENBRENNER, JR. | 12/03/82 | REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON & DISTRICT (MILWAUKEE) ONE-WAY | 151.00 |
| 12-10 | 2342820006 | PHIL KIKO | 12/03/82–12/05/82 | REIMBURSEMENT FOR ONE ROUND TRIP TICKET BETWEEN WASHINGTON AND MILWAUKEE (DISTRICT) FOR OFFICIAL TRAVEL. | 378.00 |
| 12-10 | 2342820005 | DAVID JOHN LEPAK | 11/29/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO, 56 MILES @ 24¢ PER MILE | 13.44 |
| 12-10 | 2342700007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OCTOBER | 91.60 |
| 12-13 | 2343200008 | NEWSPAPERS, INC | 01/08/83–01/07/84 | ONE YEAR SUBSCRIPTION RENEWAL FOR MILWAUKEE SENTINEL | 90.00 |
| 12-13 | 2343200026 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | 1983 REPUBLICAN STUDY COMMITTEE | 150.00 |
| 12-13 | 2343200027 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1983 ENVIROMENTAL AND ENGERY STUDY CONFERENCE STUDY | 150.00 |
| 12-13 | 2344710021 | DAVID JOHN LEPAK | 12/03/82–12/05/82 | TRANSPORTATION BY PRIVATE AUTO IN DISTRICT 155 MILES AT 24¢ PER MILE | 37.20 |
| 12-16 | 2347210012 | MUKWONAGO CHIEF | 12/21/82–12/20/83 | ONE YEAR SUBSCRIPTION RENEWAL TO MUKWONAGO CHIEF | 9.00 |
| 12-16 | 2349540001 | ALAN D. JABERG | 12/13/82 | REIMB FOR PURCHASE OF GEBBIE PRESS ALL-IN-ONE DIRECTORY | 60.00 |
| 12-16 | 2349820007 | FEDERAL BUDGET REPORT | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO FEDERAL BUDGET REPORT | 125.00 |
| 12-16 | 2349820006 | F. JAMES SENSENBRENNER, JR. | 12/14/82 | REIMBURSEMENT FOR PRINTING COSTS AT PUBLIC PRINTER | 20.00 |
| 12-16 | 2347210013 | ALAN D. JABERG | 11/09/82–11/10/82 | REIMB FOR TELEPHONE BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 15.46 |
| 12-16 | 2349820005 | WISCONSIN TELEPHONE COMPANY | 11/01/82–11/30/82 | TELEPHONE BILL FOR DISTRICT OFFICE FOR NOVEMBER | 163.55 |
| 12-16 | 2347210011 | CHRISTINE GARAVET | 12/06/82 | REIMB FOR TRAVEL BY PRIVATE AUTO 46 MILES AT .24 PER MILE | 11.04 |
| 12-22 | 2350410001 | ALAN D. JABERG | 12/14/82 | REIMBURSEMENT FOR PRESS-ON LETTER FOR NEWSLETTERS | 8.22 |
| 12-22 | 2349400010 | NEWSPAPERS, INC | 12/21/82–12/20/83 | ONE YEAR SUBSCRIPTION TO MILWAUKEE SENTINEL | 70.40 |
| 12-22 | 2350410002 | THE TROVER SHOPS OF WASHINGTON | 12/13/82 | PURCHASE OF BOOKS & DIRECTORIES | 142.50 |
| 12-22 | 2350890472 | ES 120 BUILDING ASSOCIAT | 12/01/82–12/30/82 | 120 BISHOPS WAY BROOKFIELD, WI. | 860.40 |
| 12-22 | 2349400008 | F. JAMES SENSENBRENNER, JR. | 10/15/82–12/12/82 | ROUND TRIP TICKET FOR TRAVEL BETWEEN WASHINGTON & DISTRICT (MILWAUKEE) | 294.00 |
| 12-22 | 2349400009 | F. JAMES SENSENBRENNER, JR. | 11/29/82 | ONE WAY TRAVEL TO WASHINGTON FROM DISTRICT (MILWAUKEE) | 151.00 |
| 12-22 | 2354410019 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER | 11.16 |
| 12-27 | 2354710005 | STAR PLAN DATA PROCESSING INC | 11/01/82–11/30/82 | DATA PROCESSING FOR NOVEMBER | 147.95 |
| 12-29 | 2357560014 | JAMES T MURPHY | 12/13/82–12/14/82 | REIMB FOR R/T AIR FARE BETWEEN MILWAUKEE & WASHINGTON, DC | 358.00 |
| 12-30 | 2357660015 | THOMAS J LANKFORD | 12/08/82 | PRINT MEETING CARDS | 371.20 |
| 12-30 | 2357660014 | THOMAS J LANKFORD | 12/01/82–12/02/82 | RE-ORDER COLUMN HEADING PRINT ACADEMY POSTERS - T/S | 176.30 |
| 12-30 | 2364610030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 241.13 |
| 12-31 | 2364900310 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,481.98 |
| 12-31 | 3003520012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,442.31 |
| | | | | **TOTAL** | **21,208.72** |

## OFFICE OF THE HON. BOB SHAMANSKY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278740023 | DAVID R RAMAGE | 09/01/82 | FOR CHESHIRE LABELS ON ENVELOPES | 29.40 |
| 10-07 | 2278740022 | DAVID R RAMAGE | 08/21/82 | FOR CALLING CARDS FOR ROZENMAN | 15.00 |
| 10-07 | 2278740026 | BENCHMARK SYSTEMS | 09/15/82 | FOR TYPEWRITER RIBBONS FOR COMPUTER SYSTEM | 113.00 |
| 10-07 | 2278740024 | C & P TELEPHONE | 08/01/82–08/31/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 14.49 |

## OFFICE OF THE HON. BOB SHAMANSKY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2278740025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FOR FTS CHARGES AT COLUMBUS DISTRICT OFFICE | 869.50 |
| 10-08 | 2278700014 | KAREN E WAKEFIELD | 08/13/82 | REIMBURSEMENT FOR OFFICE SUPPLIES BOUGHT FOR USE IN THE DISTRICT OFFICE | 9.91 |
| 10-08 | 2278700005 | BOB SHAMANSKY | 09/09/82–09/14/82 | REIMBURSEMENT FOR OFFICIAL ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH | 181.00 |
| 10-08 | 2278700006 | BOB SHAMANSKY | 09/16/82 | REIMBURSEMENT FOR OFFICIAL ONE-WAY TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH | 130.00 |
| 10-08 | 2278700007 | BOB SHAMANSKY | 09/21/82 | REIMBURSEMENT FOR OFFICIAL ONE WAY TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC | 130.00 |
| 10-08 | 2278700008 | BOB SHAMANSKY | 09/24/82 | REIMBURSEMENT FOR OFFICIAL ONE-WAY TRAVEL FROM WASHINGTON, DC TO COLUMBUS , OHIO | 130.00 |
| 10-08 | 2278700009 | BOB SHAMANSKY | 09/28/82 | REIMBURSEMENT FOR OFFICIAL ONE WAY TRAVEL FROM CLEVELAND, OH TO WASHINGTON, DC | 117.00 |
| 10-08 | 2278700010 | BOB SHAMANSKY | 08/12/82–08/13/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND-TRIP FROM WASHINGTON, DC TO COLUMBUS, OHIO | 258.00 |
| 10-08 | 2278700011 | BOB SHAMANSKY | 08/13/82–08/17/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO COLUMBUS, OHIO | 176.00 |
| 10-08 | 2278700012 | BOB SHAMANSKY | 08/19/82 | REIMBURSEMENT FOR ONEWAY OFFICIAL TRAVEL TRIP FROM WASHINGTON, DC TO COLUMBUS, OHIO | 127.00 |
| 10-08 | 2278700013 | BOB SHAMANSKY | 09/08/82 | REIMBURSEMENT FOR ONEWAY TRIP ON OFFICIAL TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC | 88.00 |
| 10-19 | 2292420017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 318.81 |
| 10-28 | 2300070004 | GENERAL SERVICES ADMINISTRATION | 05/19/82–08/19/82 | COLUMBUS, OH | 261.64 |
| 10-31 | 2302900347 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,333.57 |
| 10-31 | 2305480011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 87.93 |
| 11-15 | 2314710015 | SAVIN CORPORATION | 09/01/82–09/30/82 | FOR COPIER OVERAGE CHARGE | 23.30 |
| 11-15 | 2314710016 | WASHINGTON POST | 01/25/82–12/26/82 | FOR NEWSPAPER SUBSCRIPTION | 57.60 |
| 11-15 | 2314710017 | SOUTHWEST DISTRIBUTION SERVICE | 08/04/82–12/31/82 | FOR NEW YORK TIMES NEWSPAPER SUBSCRIPTION | 48.15 |
| 11-15 | 2314710013 | KAREN E WAKEFIELD | 11/01/82–11/03/82 | REIMB FOR OFFICIAL R/T TRAVEL FROM WASH, DC TO COLUMBUS, OH BY AUTOMOBILE | 153.60 |
| 11-15 | 2314710018 | STANLEY RICHEY | 10/12/82 | FOR OFFICIAL TRAVEL (ONE-WAY TRIP FROM COLUMBUS, OH TO WASHINGTON, DC) | 178.00 |
| 11-15 | 2314710014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FOR FTS SERVICE TO COLUMBUS DISTRICT OFFICE | 765.65 |
| 11-18 | 2314530007 | DAVID R RAMAGE | 09/30/82–10/04/82 | CHESHIRE LABEL PRINTING | 25.15 |
| 11-18 | 2314530001 | STEPHANIE ANN KENNAN | 10/21/82–10/23/82 | REIMB FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE | 60.00 |
| 11-18 | 2314530006 | DAVID R RAMAGE | 09/30/82–10/04/82 | FOR CALLING CARDS (SANDERS) | 18.50 |
| 11-18 | 2314530002 | BRUCE EDWARD JOHNSON | 10/15/82 | REIMB FOR OFCL TRAVEL (ONE WAY TRIP FROM COLUMBUS, OH TO WASH, DC) | 130.00 |
| 11-18 | 2314530005 | ELIZABETH ANNE CAVENDISH | 10/15/82 | REIMB FOR OFCL TRAVEL (ONE WAY TRIP FROM WASH, DC TO COLUMBUS, OH) | 130.00 |
| 11-18 | 2314530003 | BRUCE EDWARD JOHNSON | 10/11/82–10/15/82 | TRANSPORTATION REIMB FOR EXPENSES INCURRED ON TRIP TO CONGRESSIONAL DISTRICT | 4.50 |
| 11-18 | 2314530004 | BRUCE EDWARD JOHNSON | 10/11/82–10/15/82 | FOOD EXPENSE IN DISTRICT | 20.77 |
| 11-23 | 2327510002 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | COLUMBUS, OH | 3,976.00 |
| 11-23 | 2327510003 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | COLUMBUS, OH | 686.00 |
| 11-29 | 2333420016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 318.55 |
| 11-30 | 2335430042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,333.57 |
| 11-30 | 2335740028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 83.42 |
| 11-30 | 2335300021 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 13.00 |
| 12-07 | 2336750001 | BOB SHAMANSKY | 10/02/82 | OFCL TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH BY AIR | 130.00 |
| 12-07 | 2336750002 | BOB SHAMANSKY | 10/06/82 | OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC BY AIR | 130.00 |
| 12-07 | 2336750003 | BOB SHAMANSKY | 10/07/82 | OFFICIAL TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH BY AIR | 59.00 |
| 12-07 | 2336400025 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 17.99 |
| 12-07 | 2336400027 | C & P TELEPHONE | 09/01/82–09/30/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 23.47 |
| 12-07 | 2336400026 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FOR FTS SERVICE AT DISTRICT OFFICE | 725.09 |
| 12-08 | 2340520012 | POSTMASTER | 11/29/82 | TWO HUNDRED TWENTY-CENT STAMPS | 40.00 |
| 12-10 | 2340300023 | BRUCE EDWARD JOHNSON | 11/01/82 | TAXI FARE INCURRED IN PERFORMANCE OF OFFICIAL DUTIES | 6.35 |
| 12-10 | 2340300027 | MARYLYN A ROBINSON | 02/09/82 | EXPENSE INCURRED MAKING AN OFFICIAL TELEPHONE CALL FROM PERSONAL PHONE | 4.13 |
| 12-10 | 2340300017 | ELIZABETH ANNE CAVENDISH | 11/29/82 | OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASH, DC | 130.00 |
| 12-10 | 2340300018 | BRUCE EDWARD JOHNSON | 11/01/82 | OFFICIAL TRAVEL FROM WASH, DC TO COLUMBUS, OH | 49.00 |

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| 12-10 | 2340300019 | BRUCE EDWARD JOHNSON | 11/05/82 | OFFICIAL TRAVEL FROM COLUMBUS, OH TO WASH, DC | 130.00 |
| 12-10 | 2340300024 | BRUCE EDWARD JOHNSON | 11/01/82 | EXPENSES INCURRED CHECKING BAGGAGE WHILE ON OFFICIAL TRAVEL | 3.00 |
| 12-10 | 2340300022 | MARYLYN A ROBINSON | 11/06/81–11/16/81 | EXPENSES INCURRED SENDING OFFICIAL MAIL VIA 'EXPRESS MAIL' | 18.70 |
| 12-10 | 2340300021 | BRUCE EDWARD JOHNSON | 11/03/82 | PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 2.00 |
| 12-10 | 2340300020 | BRUCE EDWARD JOHNSON | 11/01/82–11/05/82 | MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 21.10 |
| 12-16 | 2347210015 | BOB SHAMANSKY | 12/03/82–12/06/82 | REIMB FOR OFFICIAL TRAVEL R/T FROM COLUMBUS, OH TO WASHINGTON, D.C. | 118.00 |
| 12-16 | 2347210016 | JANET L HOFMANN | 12/07/82 | REIMB FOR OFFICIAL TRAVEL ONE WAY FROM WASHINGTON, D.C. TO COLUMBUS, OH | 49.00 |
| 12-27 | 2354710006 | BOB SHAMANSKY | 12/10/82–12/13/82 | REIMB FOR OFFICIAL TRAVEL R/T FROM WASHINGTON, DC TO COLUMBUS, OH | 260.00 |
| 12-27 | 2354710007 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR LONG DISTANCE TELEPHONE SERVICE | 17.59 |
| 12-30 | 2364620017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 312.12 |
| 12-31 | 2364900345 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,333.57 |
| 12-31 | 3003520029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 233.91) |
| | | | | **TOTAL** | **18,762.21** |

## OFFICE OF THE HON. JAMES M SHANNON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272560011 | INFORMATION SYSTEMS FOR CONGRESS | 08/25/82 | CONVERSION OF RECORDS FOR NEW COMPUTER | 380.00 |
| 10-08 | 2279640021 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/17/82 | PURCHASE OF NEW ENGLAND MEDIA DIRECTORIES | 34.30 |
| 10-08 | 2279640023 | THE WASHINGTON POST | 01/26/81–01/24/82 | DELIVERY OF WASHINGTON POST TO DC OFFICE | 54.60 |
| 10-08 | 2279640022 | ST JOHNSBURY TRUCKING CO, INC. | 08/19/82 | SHIPPING OF COMPUTER COVER TO DISTRICT OFFICE | 30.35 |
| 10-08 | 2279640024 | TRUSTEES OF THE PUBLIC LIBRARY OF THE | 09/07/82 | PURCHASE OF A COPY OF A PATENT FROM BOSTON PUBLIC LIBRARY | 3.50 |
| 10-08 | 2279640025 | M/M ARNOLD COSTA | 09/02/82–09/30/82 | CLEANING SERVICE FOR LAWRENCE OFFICE | 75.00 |
| 10-08 | 2279640026 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | BACKUP CARTRIDGES FOR COMPUTER | 225.00 |
| 10-08 | 2279640027 | NEW ENGLAND TELEPHONE | 08/13/82–09/12/82 | TELEPHONE SERVICE FOR LOWELL | 44.51 |
| 10-08 | 2279640028 | NEW ENGLAND TELEPHONE | 08/13/82–09/12/82 | TELEPHONE SERVICE FOR LOWELL | 207.94 |
| 10-08 | 2279640029 | NEW ENGLAND TELEPHONE | 08/13/82–09/12/82 | TELEPHONE SERVICE FOR LOWELL | 44.86 |
| 10-08 | 2279640020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICES | 319.33 |
| 10-13 | 2285640030 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 10.75 |
| 10-14 | 2286310019 | THE WASHINGTON POST | 01/25/82–12/26/82 | DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE | 57.60 |
| 10-15 | 2286560014 | DELTA AIRLINES, INC | 07/23/82 | MEMBER AIR TRAVEL - WASHINGTON/BOSTON | 99.00 |
| 10-15 | 2286560015 | DELTA AIRLINES, INC | 08/03/82 | MEMBER AIR TRAVEL - BOSTON/WASHINGTON | 99.00 |
| 10-15 | 2286560016 | DELTA AIRLINES, INC | 08/04/82 | MEMBER AIR TRAVEL - WASHINGTON/BOSTON | 79.00 |
| 10-15 | 2286560017 | DELTA AIRLINES, INC | 08/05/82 | MEMBER AIR TRAVEL - BOSTON/WASHINGTON | 60.00 |
| 10-15 | 2286560018 | DELTA AIRLINES, INC | 08/06/82 | MEMBER AIR TRAVEL - WASHINGTON/BOSTON | 141.00 |
| 10-15 | 2286560019 | DELTA AIRLINES, INC | 08/10/82 | MEMBER AIR TRAVEL - BOSTON/WASHINGTON | 55.00 |
| 10-15 | 2286560020 | DELTA AIRLINES, INC | 08/13/82 | MEMBER AIR TRAVEL - WASHINGTON/BOSTON | 141.00 |
| 10-15 | 2286560021 | DELTA AIRLINES, INC | 08/16/82 | MEMBER AIR TRAVEL - BOSTON/WASHINGTON | 141.00 |
| 10-15 | 2286560022 | RONALD P. SUDUIKO | 08/20/82–09/14/82 | REIMB FOR MILEAGE, TOLLS, AND PARKING IN DISTRICT | 64.60 |
| 10-19 | 2292740007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 216.50 |
| 10-27 | 2299890476 | FIREHOUSE ASSOCIATES | 10/01/82–10/30/82 | 134 MIDDLE STREET, LOWELL MA | 800.00 |
| 10-27 | 2299890477 | BAY STATE TRUST | 10/01/82–10/30/82 | 11 LAWRENCE STREET LAWRENCE MA 01840 | 758.33 |
| 10-31 | 2302900209 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,690.24 |
| 10-31 | 2305480028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 26.03 |
| 11-03 | 2302600008 | NEW ENGLAND NEWSCLIP AGENCY INC | 09/01/82–09/30/82 | CLIPPING SERVICE FOR SEPTEMBER | 61.20 |
| 11-03 | 2302600002 | MASSACHUSETTS ELECTRIC | 08/24/82–09/23/82 | ELECTRIC BILL FOR LOWELL OFFICE | 71.46 |
| 11-03 | 2302600005 | BELMONT SPRINGS WATER CO | 09/01/82–09/30/82 | WATER FOR LOWELL OFFICE | 22.00 |
| 11-03 | 2302600009 | DENNIS OFFICE SUPPLY | 10/14/82 | SUPPLIES PURCHASED FOR LOWELL OFFICE | 9.24 |
| 11-03 | 2302600011 | NEW ENGLAND TELEPHONE | 09/01/82–09/30/82 | ALARM SYSTEM FOR LAWRENCE OFFICE | 21.15 |
| 11-03 | 2302600014 | DENNIS OFFICE SUPPLY | 10/19/82 | SUPPLIES PURCHASED FOR LOWELL OFFICE | 24.00 |
| 11-03 | 2302600012 | NEW ENGLAND TELEPHONE | 08/29/82–09/28/82 | TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL | 131.46 |
| 11-03 | 2306720007 | BEDFORD COMPUTER SYSTEMS | 10/07/82–11/06/82 | RENTAL OF COMPUTER SYSTEM FOR LOWELL OFFICE | 444.00 |
| 11-03 | 2302600001 | DAVID MCGINN | 10/08/82–10/14/82 | REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING 459 MI AT .24/MI | 114.81 |
| 11-03 | 2302600003 | SHEILA CLEMON-KARP | 10/03/82 | REIMBURSEMENT FOR MILEAGE 59 MILES AT .24/MI | 14.16 |
| 11-03 | 2302600004 | DANIEL ANTHONY HAYES | 10/04/82 | REIMBURSEMENT FOR MILEAGE AND TOLLS 73 MILES AT .24/MI | 18.12 |

## OFFICE OF THE HON. JAMES M SHANNON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2302600006 | DANIEL ANTHONY HAYES | 09/27/82 | REIMBURSEMENT FOR MILEAGE 220 MILES AT .20/MI | 44.00 |
| 11-03 | 2302600007 | PATRICIA MELVIN | 09/25/82 | REIMBURSEMENT FOR MILEAGE 78 MILES AT .20/MI | 15.60 |
| 11-03 | 2302600010 | DAVID MCGINN | 10/01/82 | REIMBURSEMENT FOR MILEAGE AND PARKING 101 MILES AT .24/MI | 28.24 |
| 11-03 | 2302600013 | RONALD P. SUDUIKO | 10/04/82 | REIMBURSEMENT FOR MILEAGE AND TOLLS 192 MILES AT .20, 147 MI AT .24/MI | 75.68 |
| 11-03 | 2302600015 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR SEPTEMBER | 117.59 |
| 11-15 | 2314830013 | IVY HALL, INC. | 08/02/82 | PAYMENT OF LUNCHEON FOR PARTICIPANTS OF WASTE DISPOSAL CONFERENCE | 240.00 |
| 11-15 | 2314630031 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 4.75 |
| 11-18 | 2316620003 | ROYAL BUSINESS MACHINES | 10/07/82 | SUPPLIES FOR LOWELL COPIER | 70.50 |
| 11-18 | 2316620004 | ROYAL BUSINESS MACHINES | 10/26/82 | PAPER FOR LOWELL COPIER | 83.90 |
| 11-18 | 2316620005 | ARNOLD COSTA | 10/07/82-10/28/82 | CLEANING SERVICES FOR LAWRENCE OFFICES | 60.00 |
| 11-18 | 2316620007 | MASSACHUSETTS ELECTRIC | 09/23/82-10/22/82 | ELECTRICITY FOR LOWELL OFFICE | 64.16 |
| 11-18 | 2316620008 | NEW ENGLAND TELEPHONE | 08/29/82-09/28/82 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 50.27 |
| 11-18 | 2316620009 | NEW ENGLAND TELEPHONE | 09/13/82-10/12/82 | TELEPHONE SERVICE FOR LOWELL OFFICE | 194.49 |
| 11-18 | 2316620010 | NEW ENGLAND TELEPHONE | 09/13/82-10/12/82 | TELEPHONE SERVICE FOR LOWELL OFFICE | 44.85 |
| 11-18 | 2316620011 | NEW ENGLAND TELEPHONE | 09/13/82-10/12/82 | TELEPHONE SERVICE FOR LOWELL OFFICE | 45.57 |
| 11-18 | 2316620006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICES | 375.70 |
| 11-22 | 2319510012 | SHEILA CLEMON-KARP | 10/19/82 | REIMB FOR SUPPLIES FOR MILITARY ADVISORY COMMITTEE MEETING | 15.43 |
| 11-22 | 2319510013 | ANGELO GUELI SPRING WATER CO. | 09/01/82-09/30/82 | WATER FOR LAWRENCE OFFICE | 14.00 |
| 11-22 | 2319510015 | NEW ENGLAND TELEPHONE | 08/29/82-09/28/82 | TELEPHONE SERVICE FOR LAWRENCE | 148.33 |
| 11-22 | 2319510016 | NEW ENGLAND TELEPHONE | 08/29/82-09/28/82 | TELEPHONE SERVICE FOR LAWRENCE | 42.61 |
| 11-22 | 2319510014 | PAUL SHEEHY | 06/17/82 | REIMB FOR MILEAGE - 240 MILES @ .20 PER MILE AND TOLLS | 48.30 |
| 11-24 | 2327890477 | FIREHOUSE ASSOCIATES | 11/01/82-11/30/82 | 134 MIDDLE STREET, LOWELL MA | 800.00 |
| 11-24 | 2327890478 | BAY STATE TRUST | 11/01/82-11/30/82 | 11 LAWRENCE STREET LAWRENCE MA 01840 | 758.33 |
| 11-29 | 2333810006 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 216.30 |
| 11-30 | 2335430043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,690.24 |
| 11-30 | 2335740012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 104.93 |
| 12-07 | 2334430016 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE | 498.00 |
| 12-07 | 2334430017 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR LAWRENCE OFFICE | 498.00 |
| 12-07 | 2334430018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR LOWELL OFFICE | 498.00 |
| 12-07 | 2334430021 | BELMONT SPRINGS WATER CO | 10/29/82 | WATER FOR LOWELL OFFICE | 22.00 |
| 12-07 | 2334430022 | NEW ENGLAND NEWSCLIP AGENCY INC | 10/01/82-10/31/82 | CLIPPING SERVICE FOR OCTOBER | 62.40 |
| 12-07 | 2334430025 | ANGELO GUELI SPRING WATER CO. | 11/01/82-11/30/82 | WATER FOR LAWRENCE OFFICE | 6.00 |
| 12-07 | 2334430029 | NEW ENGLAND TELEPHONE | 10/01/82-10/31/82 | ALARM FOR LAWRENCE OFFICE | 21.15 |
| 12-07 | 2334430023 | NEW ENGLAND TELEPHONE | 09/29/82-10/28/82 | TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL OFFICE | 127.45 |
| 12-07 | 2334430026 | NEW ENGLAND TELEPHONE | 09/29/82-10/28/82 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 146.13 |
| 12-07 | 2334430027 | NEW ENGLAND TELEPHONE | 09/29/82-10/28/82 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 41.35 |
| 12-07 | 2334430028 | NEW ENGLAND TELEPHONE | 09/29/82-10/28/82 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 41.65 |
| 12-07 | 2334430019 | DAVID MCGINN | 10/18/82-10/25/82 | REIMBURSEMENT FOR PARKING & MILEAGE - 193 MILES @ .24 | 50.82 |
| 12-07 | 2334430020 | PATRICIA MELVIN | 10/15/82-10/21/82 | REIMBURSEMENT FOR MILEAGE - 208 MILES @ .24 | 49.92 |
| 12-07 | 2334430030 | PAUL SHEEHY | 10/18/82 | REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING - 162 MILES @ .24 | 45.38 |
| 12-07 | 2334430031 | BARBARA SIEGAL | 10/24/82 | REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING 156 MILES @ .24 | 44.44 |
| 12-07 | 2334430032 | RONALD P. SUDUIKO | 10/07/82-10/25/82 | REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING 686 MILES @ .24 | 172.54 |
| 12-07 | 2334430033 | DANIEL ANTHONY HAYES | 10/18/82 | REIMBURSEMENT FOR MILEAGE & TOLLS 115 MILES @ .24 | 29.30 |
| 12-07 | 2334430034 | SHEILA CLEMON-KARP | 10/16/82-10/24/82 | REIMBURSEMENT FOR MILEAGE & TOLLS 425 MILES @ .24 | 102.60 |
| 12-07 | 2334430024 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR OCTOBER | 94.07 |

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| 12-10 | 2342820007 | TAX NOTES | 01/01/83-01/01/84 | SUBSCRIPTION TO TAX NOTES FOR 1983 | 375.00 |
| 12-10 | 2342820011 | LAWRENCE EAGLE TRIBUNE | 12/02/82-12/02/83 | SUBSCRIPTION TO LAWRENCE EAGLE-TRIBUNE FOR WASHINGTON OFFICE | 90.00 |
| 12-10 | 2342820012 | NEW ENGLAND BUSINESS | 01/01/83-01/01/84 | SUBSCRIPTION TO NEW ENGLAND BUSINESS MAGAZINE FOR LOWELL OFFICE | 18.00 |
| 12-10 | 2342820013 | NATIONAL JOURNAL | 12/04/82-12/04/83 | SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE | 479.00 |
| 12-10 | 2342820014 | THE LOWELL SUN | 11/29/82-11/29/83 | SUBSCRIPTION TO LOWELL SUN FOR WASHINGTON OFFICE | 142.45 |
| 12-10 | 2342820008 | DAVID MCGINN | 12/01/82 | REIMBURSEMENT FOR PURCHASE OF KEYS TO DISTRICT OFFICE | 3.99 |
| 12-10 | 2342820010 | TOWN OF CARLISLE | 11/18/82 | PURCHASE OF RESIDENTS' LOST | 2.00 |
| 12-10 | 2342820015 | NEW ENGLAND TELEPHONE | 10/13/82-11/12/82 | TELEPHONE SERVICE FOR LOWELL OFFICE | 44.70 |
| 12-10 | 2342820016 | NEW ENGLAND TELEPHONE | 10/13/82-11/12/82 | TELEPHONE SERVICE FOR LOWELL OFFICE | 42.56 |
| 12-10 | 2342820009 | PAUL SHEEHY | 11/30/82 | REIMBURSEMENT FOR TOLLS, MILEAGE AND PARKING | 44.18 |
| 12-14 | 2347420010 | DAVID R RAMAGE | 11/24/82 | IMPRINTING OF CALENDARS | 429.00 |
| 12-14 | 2347420011 | BEACON-MINUTE MAN CORP. | 11/04/82-11/04/83 | SUBSCRIPTION TO WESTFORD EAGLE | 12.00 |
| 12-14 | 2347420012 | BEACON-MINUTE MAN CORP. | 01/05/83-01/05/84 | SUB. TO ACTION BEACON | 12.00 |
| 12-14 | 2347420009 | MASSACHUSETTS ELECTRIC | 10/22/82-11/22/82 | ELECTRICITY FOR LOWELL OFFICE | 66.83 |
| 12-14 | 2347420013 | BEDFORD COMPUTER SYSTEMS | 11/07/82-12/06/82 | COMPUTER SYSTEM FOR LOWELL OFFICE | 444.00 |
| 12-14 | 2347420008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 238.05 |
| 12-15 | 2343820016 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION TO WASHINGTON POST | 62.40 |
| 12-15 | 2343820014 | TOWN CLERK | 11/18/82 | PURCHASE OF STREET LIST FOR WESTON | 3.50 |
| 12-15 | 2343820015 | NEW ENGLAND TELEPHONE | 10/13/82-11/12/82 | TELEPHONE SERVICE FOR LOWELL OFFICE | 193.08 |
| 12-15 | 2343820017 | DELTA AIRLINES, INC | 08/20/82 | MEMBER AIR TRAVEL, WASHINGTON-BOSTON | 128.00 |
| 12-15 | 2343820018 | DELTA AIRLINES, INC | 09/07/82 | MEMBER AIR TRAVEL, BOSTON-WASHINGTON | 145.00 |
| 12-15 | 2343820019 | DELTA AIRLINES, INC | 09/10/82 | MEMBER AIR TRAVEL, WASHINGTON-BOSTON | 173.00 |
| 12-15 | 2343820020 | DELTA AIRLINES, INC | 09/14/82 | MEMBER AIR TRAVEL, BOSTON-WASHINGTON | 145.00 |
| 12-15 | 2343820021 | DELTA AIRLINES, INC | 09/23/82 | MEMBER AIR TRAVEL, WASHINGTON-BOSTON | 145.00 |
| 12-15 | 2343820022 | DELTA AIRLINES, INC | 09/26/82 | MEMBER AIR TRAVEL, BOSTON-WASHINGTON | 64.00 |
| 12-15 | 2343820023 | DELTA AIRLINES, INC | 10/04/82 | MEMBER AIR TRAVEL, WASHINGTON-BOSTON | 52.00 |
| 12-15 | 2343820024 | DELTA AIRLINES, INC | 10/04/82 | MEMBER AIR TRAVEL, BOSTON-WASHINGTON | 145.00 |
| 12-15 | 2343820013 | JEAN DOWNING | 10/19/82 | REIMBURSEMENT FOR PHOTOS TAKEN AT MILITARY ADVISORY COMMITTEE MEETING | 6.23 |
| 12-22 | 2351330007 | THE WALL STREET JOURNAL | 02/08/83-02/08/94 | SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL | 89.00 |
| 12-22 | 2351330013 | TOWN CLERK | 12/15/82 | PURCHASE OF STREET LISTING | 1.00 |
| 12-22 | 2350890473 | FIREHOUSE ASSOCIATES | 12/01/82-12/30/82 | 134 MIDDLE STREET, LOWELL MA | 800.00 |
| 12-22 | 2350890474 | BAY STATE TRUST | 12/01/82-12/30/82 | 11 LAWRENCE STREET LAWRENCE MA 01840 | 758.33 |
| 12-22 | 2351330002 | NEW ENGLAND TELEPHONE | 11/01/82-11/30/82 | ALARM SYSTEM FOR LAWRENCE | 21.15 |
| 12-22 | 2351330006 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 12/01/82-12/01/83 | MEMBERSHIP DUES | 600.00 |
| 12-22 | 2351330008 | DENNIS OFFICE SUPPLY | 12/07/82 | SUPPLIES FOR DISTRICT OFFICE | 24.06 |
| 12-22 | 2351330009 | BELMONT SPRINGS WATER COMPANY | 11/30/82 | WATER FOR LOWELL OFFICE | 22.00 |
| 12-22 | 2351330010 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-22 | 2351330011 | ARNOLD COSTA | 11/04/82-11/25/82 | CLEANING SERVICES FOR LAWRENCE OFFICE | 60.00 |
| 12-22 | 2351330012 | NEW ENGLAND NEWSCLIP AGENCY INC | 11/01/82-11/30/82 | CLIPPING SERVICE FOR NOVEMBER | 96.80 |
| 12-22 | 2351330001 | NEW ENGLAND TELEPHONE | 10/29/82-11/28/82 | TELEPHONE SERVICE FOR LEXINGTON IN LOWELL | 127.15 |
| 12-22 | 2351330003 | NEW ENGLAND TELEPHONE | 10/29/82-11/28/82 | TELEPHONE SERVICE FOR LAWRENCE | 148.00 |
| 12-22 | 2351330004 | NEW ENGLAND TELEPHONE | 10/29/82-11/28/82 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 41.35 |
| 12-22 | 2351330005 | NEW ENGLAND TELEPHONE | 10/29/82-11/28/82 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 41.56 |
| 12-22 | 2351330018 | DELTA AIRLINES, INC | 10/07/82 | MEMBER TRAVEL, WASH-BOSTON | 145.00 |
| 12-22 | 2351330019 | DELTA AIRLINES, INC | 10/09/82 | MEMBER TRAVEL, BOSTON-WASHINGTON | 145.00 |
| 12-22 | 2351330020 | DELTA AIRLINES, INC | 10/13/82 | MEMBER TRAVEL, WASHINGTON-BOSTON | 145.00 |
| 12-22 | 2351330021 | DELTA AIRLINES, INC | 10/16/82 | MEMBER TRAVEL, BOSTON-WASHINGTON | 145.00 |
| 12-22 | 2351330022 | DELTA AIRLINES, INC | 10/18/82 | MEMBER TRAVEL, WASHINGTON-BOSTON | 145.00 |
| 12-22 | 2351330023 | DELTA AIRLINES, INC | 10/25/82 | MEMBER TRAVEL, BOSTON-WASHINGTON | 145.00 |
| 12-22 | 2351330024 | DELTA AIRLINES, INC | 11/10/82 | MEMBER TRAVEL, WASHINGTON-BOSTON | 59.00 |
| 12-30 | 2363500004 | DAVID R RAMAGE | 12/20/82-12/21/82 | FOR PRINTING OF NEWSLETTER | 3,863.00 |
| 12-30 | 2363500006 | NATIONAL NEWS AGENCY | 01/01/83-12/31/83 | SUBSCRIPTION TO NEW YORK TIMES | 180.00 |
| 12-30 | 2363500003 | NEW ENGLAND CONG. CAUCUS | 01/01/83-12/31/83 | 1982 MEMBERSHIP DUES | 1,800.00 |
| 12-30 | 2363500005 | DAVID R RAMAGE | 12/20/82-12/21/82 | PRINTING OF BUSINESS CARDS | 166.50 |
| 12-30 | 2363500007 | ANGELO GUELI SPRING WATER CO. | 11/01/82-11/30/82 | WATER FOR LAWRENCE OFFICE | 6.00 |
| 12-30 | 2363500008 | DAVID MCGINN | 11/19/82 | REIMB FOR MILEAGE (85 MILES @ .24 PER MILE), TOLLS AND PARKING | 21.25 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES M SHANNON**—Continued | | | | | |
| 12-30 | 2364330007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SVC | 212.69 |
| 12-31 | 2364900206 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,692.07 |
| 12-31 | 3003520013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,014.04 |
| | | | | **TOTAL** | **32,265.93** |
| **OFFICE OF THE HON. PHILIP R SHARP** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-14 | 2281730025 | THE ARMSTRONG COMPANY | 09/21/82 | 1 DOZ. CORRECTABLE CARBON RIBBONS | 51.00 |
| 10-14 | 2281730026 | LESTER FOSTER | 09/01/82-09/30/82 | CLEANING SERVICE, MUNCIE OFFICE, SUPPLIES | 107.95 |
| 10-14 | 2281730024 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | COMPUTER SERVICES DUAL ACCESS AUG. RECORDS OVER MAX/DELIVERIES | 1,824.06 |
| 10-19 | 2292440030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 288.14 |
| 10-27 | 2299890478 | GENERAL GMC TRUCK SALES INC | 10/01/82-10/30/82 | MOBILE OFFICE 00000 | 381.67 |
| 10-27 | 2299890479 | GERALD O. & CLARA B. RICE | 10/01/82-10/30/82 | 408 B. WHITE RIVER BLVD. MUNCIE IN 47304 | 372.85 |
| 10-31 | 2302900317 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 685.34 |
| 10-31 | 2305480012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 175.57 |
| 10-31 | 2305440010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 9.75 |
| 11-15 | 2314630032 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 2.00 |
| 11-18 | 2319570013 | DAVID R RAMAGE | 08/20/82-08/29/82 | PRINT SCHEDULE CARDS - PRINT 10500 LETTERS | 890.20 |
| 11-18 | 2319570010 | LESTER FOSTER | 10/01/82-10/31/82 | CLEANING SERVICES, MUNCIE OFFICE AND CLEANING SUPPLIES | 106.74 |
| 11-18 | 2319570011 | CANTRELL/CUTTER PRINTING, INC | 10/19/82 | PRINT 5,000 SHEETS PRESS RELEASE PAPER | 74.98 |
| 11-18 | 2319570012 | PRECISION PRINTING, INC | 10/14/82 | PRINT 350 POSTERS CONCERNING SERVICE ACADEMY APPLICATIONS | 65.00 |
| 11-18 | 2319570016 | C & G OIL DIVISION | 09/01/82-09/15/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 74.35 |
| 11-18 | 2319570017 | FORLENZA MCGRATH ASSOCIATES | 09/01/82-09/30/82 | RADIO NEWS SERVICE - SEPTEMBER | 300.00 |
| 11-18 | 2319570018 | UNION OIL COMPANY OF CALIFORNIA | 09/30/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 13.58 |
| 11-18 | 2319570020 | MARATHON PETROLEUM COMPANY | 09/09/82-09/20/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 90.61 |
| 11-18 | 2319570023 | THE ARMSTRONG COMPANY | 10/25/82 | CORRECTABLE CARBON RIBBONS - 1 DOZEN | 51.00 |
| 11-18 | 2319570024 | MARATHON PETROLEUM COMPANY | 09/22/82-10/13/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 120.55 |
| 11-18 | 2319570014 | GENERAL TELEPHONE COMPANY OF INDIANA | 10/04/82-11/04/82 | TELEPHONE SERVICE TO RICHMOND OFFICE | 121.27 |
| 11-18 | 2319570021 | INDIANA BELL TELEPHONE COMPANY | 09/01/82-09/30/82 | WATS TELEPHONE SERVICE TO MUNCIE OFFICE | 637.40 |
| 11-18 | 2319570022 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES, DUAL ACCESS AND RECORDS OVER MAXIMUM | 1,374.21 |
| 11-18 | 2319570015 | RONALD GYURE | 09/27/82 | REIMB FOR POSTAGE ON OFFICIAL PACKAGE MAILED TO WASHINGTON OFFICE | 9.35 |
| 11-18 | 2319570019 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 23.64 |
| 11-18 | 2319570025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | RICHMOND FTS TELEPHONE SERVICE | 20.50 |
| 11-18 | 2319570026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MUNCIE FTS TELEPHONE SERVICE | 175.31 |
| 11-22 | 2321330029 | DAVID R RAMAGE | 10/15/82-10/21/82 | PRINT LETTERS, FILE SHEETS AND MEDIA LISTS | 54.55 |
| 11-22 | 2321330030 | SHELL OIL CO | 09/28/82-10/21/82 | GAS FOR CONGRESSIONAL MOBILE OFFICE | 45.12 |
| 11-22 | 2321330031 | GENERAL TELEPHONE COMPANY OF INDIANA | 11/04/82-12/04/82 | TELEPHONE SERVICE TO RICHMOND OFFICE | 126.96 |
| 11-22 | 2321330032 | INDIANA BELL TELEPHONE CO | 10/01/82-10/31/82 | WATS TELEPHONE SERVICE IN MUNCIE OFFICE | 523.00 |
| 11-23 | 2327510004 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | RICHMOND IN 00000 | 662.00 |
| 11-24 | 2327890479 | GENERAL GMC TRUCK SALES INC | 11/01/82-11/30/82 | MOBILE OFFICE 00000 | 381.67 |
| 11-24 | 2327890480 | GERALD O. & CLARA B. RICE | 11/01/82-11/30/82 | 408 B. WHITE RIVER BLVD. MUNCIE IN 47304 | 372.85 |
| 11-29 | 2333300029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 287.94 |
| 11-30 | 2335430044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 685.34 |

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| 11-30 | 2335740029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 74.61 |
| 12-07 | 2336200005 | MARATHON OIL COMPANY | 11/11/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 16.39 |
| 12-07 | 2336200004 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE | 60.11 |
| 12-15 | 2343820005 | MARATHON PETROLEUM COMPANY | 10/26/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 28.92 |
| 12-15 | 2343820006 | UNION OIL COMPANY OF CALIFORNIA | 09/29/82 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 11.31 |
| 12-15 | 2343820007 | LESTER FOSTER | 11/01/82–11/30/82 | CLEANING SERVICES FOR MUNCIE OFFICE, SUPPLIES | 107.31 |
| 12-15 | 2343820009 | FORLENZA MCGRATH ASSOCIATES | 11/01/82–11/30/82 | RADIO NEWS SERVICE | 300.00 |
| 12-15 | 2343820008 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICES, DEC; DUAL ACCESS TIME; RECORDS ELIMINATION | 1,291.52 |
| 12-15 | 2343820003 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE TO RICHMOND OFFICE | 20.62 |
| 12-15 | 2343820004 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE TO MUNCIE OFFICE | 200.49 |
| 12-22 | 2350890475 | GENERAL GMC TRUCK SALES INC | 12/01/82–12/30/82 | MOBILE OFFICE 00000 | 381.67 |
| 12-22 | 2350890476 | GERALD O. & CLARA B. RICE | 12/01/82–12/30/82 | 408 B. WHITE RIVER BLVD. MUNCIE IN 47304 | 372.85 |
| 12-22 | 2349630025 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 12-30 | 2364560030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 279.62 |
| 12-31 | 2364900315 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 685.34 |
| 12-31 | 3003520030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 30.80 |
| | | | | **TOTAL** | **15,049.51** |

## OFFICE OF THE HON. E CLAY SHAW JR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2273410020 | THOMAS J LANKFORD | 08/31/82 | PRINT N/L - 2/S | 239.10 |
| 10-05 | 2273640002 | CATHERINE A. MAUS | 09/13/82 | REIMBURSEMENT FOR COPY OF KEY OFFICERS OF FOREIGN SERVICE POSTS PURCHASED AT G.P.O. FOR USE IN DIST OFC. | 2.25 |
| 10-05 | 2273410019 | THOMAS J LANKFORD | 07/23/82 | CARDS - 1/C D. AMEND | 20.00 |
| 10-05 | 2273410021 | BRIAN RUSSELL LOCKWOOD | 09/27/82 | REIMBURSEMENT FOR ROUND TRIP SUBWAY FARE TO POSTAL SERVICE ADMINISTRATION ON OFFICIAL BUSINESS. | 1.35 |
| 10-05 | 2273410022 | BETTER BUSINESS FORMS, INC. | 09/21/82 | PAYMENT FOR COMPUTER PAPER USED IN DISTRICT OFFICE | 26.11 |
| 10-05 | 2273410023 | SOUTHERN BELL | 08/14/82–09/13/82 | PAYMENT FOR SERVICE & EQUIPMENT FOR THE DISTRICT OFFICE FOR MONTH STATED | 270.24 |
| 10-05 | 2273640001 | CATHERINE A. MAUS | 09/10/82–09/15/82 | PYMT FOR R/T AIRFARE TO WASHINGTON OFFICE TO DEAL WITH FEDERAL AGENCIES FOR CASEWORK FT. LAUDERDALE. | 252.00 |
| 10-05 | 2273640003 | JOHN P COCHRANE | 09/12/82–09/18/82 | REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FOR THE DISTRICT OFFICE 51 MI AT .24/MI. | 12.24 |
| 10-05 | 2273410024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR SERVICES & CREDIT CARD CALLS VIA FTS SERVICE | 135.91 |
| 10-08 | 2280630013 | POMPANO PRINTING CO | 09/28/82 | PAYMENT FOR LETTER INSERTS TO BE USED IN DISTRICT OFFICE MAIL | 20.00 |
| 10-08 | 2280630012 | BRIAN RUSSELL LOCKWOOD | 09/08/82 | REIMBURSEMENT FOR CAB FARE TO DEPT OF EDUCATION ON OFFICIAL BUSINESS | 2.70 |
| 10-08 | 2280630015 | DOROTHY DICK PICKEL | 09/22/82 | CAB FARE TO INTERNAL REVENUE SERVICE ON OFFICIAL BUSINESS WHILE IN WASHINGTON (R/T) | 4.00 |
| 10-08 | 2280630014 | DOROTHY DICK PICKEL | 09/19/82–09/25/82 | AIRFARE TO WASHINGTON, DC FROM ORLANDO, FL & RETURN TO FORT LAUDERDALE, FL | 305.00 |
| 10-08 | 2280630011 | C&P TELEPHONE COMPANY | 09/29/82 | PAYMENT FOR REMOVAL CHARGE FOR EQUIPMENT IN WASHINGTON OFFICE | 1.79 |
| 10-14 | 2280310012 | COFFEE-MAN, INC. | 09/09/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 35.65 |
| 10-18 | 2288510002 | THOMAS J LANKFORD | 09/03/82 | LABELS ON NEWSLETTERS | 80.03 |
| 10-18 | 2288510003 | THOMAS J LANKFORD | 09/18/82–09/30/82 | XEROX 2 'DEAR COLLEAGUE' LETTERS | 20.20 |
| 10-18 | 2291800015 | EASY WAY COFFEE SERVICE | 09/30/82 | COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE | 28.00 |
| 10-18 | 2291800014 | CARTE BLANCHE | 08/12/82 | PAYMENT FOR AIR FARE TO FT LAUDERDALE FOR FRED ASHBELL ON OFFICIAL BUSINESS | 144.00 |
| 10-18 | 2291800011 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR DATA SERVICE FOR WASHINGTON OFFICE, SEPTEMBER | 111.17 |
| 10-18 | 2291800009 | ALAMO RENT-A-CAR, INC. | 06/23/82–06/29/82 | PAYMENT FOR CAR RENTAL FOR ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS, FRED ASBELL | 175.50 |
| 10-18 | 2291800013 | JEAN N WACKES | 09/18/82–09/24/82 | REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (35 MILES @ 24¢) | 8.40 |
| 10-18 | 2291800012 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR TOLL CHARGES INCURRED IN WASHINGTON OFFICE | 6.64 |
| 10-18 | 2291800010 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | PAYMENT FOR CHARGES INCURRED DURING SEPT IN WASHINGTON OFFICE | 22.82 |
| 10-19 | 2291710016 | JOHN F SMOLKO | 10/10/82 | REIMB FOR AIR FARE FOR OFFICIAL BUSINESS | 125.00 |
| 10-19 | 2292700027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 309.98 |
| 10-27 | 2294520004 | CONGRESSIONAL QUARTERLY INC | 01/01/82–12/31/82 | PAYMENT FOR CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON OFFICE | 498.00 |
| 10-27 | 2294520005 | CONGRESSIONAL QUARTERLY INC | 01/01/82–12/31/82 | PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE FOR USE IN DISTRICT OFFICE | 498.00 |
| 10-29 | 2302210016 | JEAN N WACKES | 10/07/82 | REIMB FOR MILEAGE INCURRED GOING TO AIRPORT TO TAKE OFFICIAL TRIP 22 MILE AT .24 PER MILE | 5.28 |
| 10-29 | 2302210017 | JEAN N WACKES | 10/07/82 | PARKING AT AIRPORT | 4.00 |

## OFFICE OF THE HON. E CLAY SHAW JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-29 | 2302210018 | JEAN N WACKES | 10/07/82 | REIMB FOR FLIGHT TO ORLANDO TO ATTEND SBA SEMINAR ON BEHALF OF OFFICE | 52.00 |
| 10-29 | 2300810006 | SOUTHERN BELL | 10/14/82 | PAYMENT FOR COMMERCIAL PHONE SERVICE FOR DISTRICT OFFICE | 241.58 |
| 10-29 | 2302210014 | JOHN P COCHRANE | 10/17/82–10/23/82 | REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 100 MILES AT .24 PER MILE | 24.00 |
| 10-29 | 2302210015 | JEAN N WACKES | 09/30/82 | REIMB FOR MILEAGE INCURRED GOING TO SPEECH TO ACT AS OFFICIAL REP. FOR MEMBER 29 MILES AT .24 PER MILE. | 6.96 |
| 10-29 | 2300810007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS CHARGES FOR DISTRICT OFFICE | 145.09 |
| 10-31 | 2302900341 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,969.29 |
| 10-31 | 2305480029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 193.63) |
| 10-31 | 2305440011 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 1.95 |
| 11-03 | 2306720008 | COFFEE-MAN, INC. | 10/28/82 | PAYMENT FOR COFFEE AND TEA FOR CONSTITUENTS IN THE WASHINGTON OFFICE | 32.80 |
| 11-03 | 2306720009 | JEAN N WACKES | 10/07/82 | REIMB FOR LUNCH AT THE SBA SEMINAR ATTENDED ON BEHALF OF OFFICE | 9.00 |
| 11-03 | 2306720010 | BENCHMARK SYSTEMS | 10/29/82 | PAYMENT FOR TWO CASES OF CONTINUOUS FEED PAPER FOR COMPUTER IN WASHINGTON OFFICE | 89.00 |
| 11-04 | 2307700005 | EASY WAY COFFEE SERVICE | 09/02/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE | 31.50 |
| 11-08 | 2306510023 | E. CLAY SHAW, JR. | 10/12/82–10/13/82 | REIMB FOR R/T AIR FARE (FT LAUDERDALE/WASHINGTON, DC/FT LAUDERDALE) FOR WHITE HOUSE SIGNING CEREMONY. | 314.00 |
| 11-15 | 2314830014 | JOHN F SMOLKO | 11/04/82 | REIMBURSEMENT FOR ONE WAY AIR FARE TO WASHINGTON FROM DISTRICT (OFFICIAL BUSINESS) FT LAUDERDALE. | 125.00 |
| 11-17 | 2320210019 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR DATA SERVICE FOR WASHINGTON OFFICE FOR OCTOBER | 111.17 |
| 11-18 | 2320510027 | FRED THOMAS ASBELL | 11/08/82–11/10/82 | REIMB FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS FM FT LAUDERDALE TO DC - 1010 MI @ .24. | 242.40 |
| 11-18 | 2316620012 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | PAYMENT FOR TELEGRAM CHARGES FOR MONTH OF OCT - ALL SENT FOR OFFICIAL BUSINESS | 46.42 |
| 11-19 | 2321670012 | CARTE BLANCHE | 09/09/82–09/13/82 | PAYMENT FOR AIRFARE FOR ADMIN ASSIST ROUND TRIP FLIGHT ON OFCL BUSINESS FT. LAUDERDALE FRED T. ASBELL. | 298.00 |
| 11-22 | 2319510017 | FILMS INCORPORATED | 10/01/82 | PAYMENT FOR HISTORICAL FILM ON WASHINGTON THAT WILL BE SHOWN TO CIVIC AND SCHOOL GROUPS IN DISTRICT. | 500.00 |
| 11-23 | 2327510005 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FT. LAUDERDALE, FL | 4,014.00 |
| 11-29 | 2327810018 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON OFFICE | 2.17 |
| 11-29 | 2333820026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 309.78 |
| 11-30 | 2335430045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,969.29 |
| 11-30 | 2335740013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 566.97 |
| 12-07 | 2334310006 | SOUTHERN BELL | 10/17/82–11/17/82 | PAYMENT FOR COMMERCIAL SERVICE IN DISTRICT OFFICE | 242.79 |
| 12-07 | 2336800001 | E. CLAY SHAW, JR. | 11/23/82–11/23/82 | ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS (FT LAUDERDALE, FL) | 314.00 |
| 12-07 | 2336200006 | FRED THOMAS ASBELL | 11/23/82–11/23/82 | R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (FT LAUDERDALE, FLA) | 314.00 |
| 12-07 | 2336200007 | DEBORAH ANN AMEND | 11/22/82–11/24/82 | R/T AIRFARE TO FT LAUDERDALE ON OFFICIAL BUSINESS | 370.00 |
| 12-07 | 2336200008 | DEBORAH ANN AMEND | 11/22/82–11/24/82 | PAYMENT FOR TAXI FARE TO AND FROM NATIONAL AIRPORT | 14.40 |
| 12-08 | 2340520013 | POSTMASTER | 11/16/82 | PAYMENT FOR POSTAGE TO BE USED FOR OFFICIAL MAIL IN WASHINGTON OFFICE (100 STAMPS @ 20¢) | 20.00 |
| 12-10 | 2342790008 | GENERAL MARKETING SYSTEMS | 12/02/82 | PAYMENT FOR PRINTING CRIME LETTER LABELS AND DELIVERING TO OUR OFFICE | 86.00 |
| 12-10 | 2342700011 | WASHINGTON POST | 12/28/82–12/27/83 | PAYMENT FOR WASHINGTON POST SUBSCRIPTION FOR 1983 | 62.40 |
| 12-10 | 2342700010 | EASY WAY COFFEE SERVICE | 11/16/82–11/24/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE | 45.10 |
| 12-10 | 2342700012 | MCGILLIGAN OFFICE SUPPLY, INC. | 10/06/82–11/17/82 | PAYMENT FOR PURCHASES OF SUPPLIES TO BE USED IN DISTRICT OFFICE | 49.19 |
| 12-10 | 2342700015 | DEBORAH ANN AMEND | 11/13/82 | REIMB FOR AIRFARE FROM FT. LAUDERDALE TO WASHINGTON ON OFFICIAL BUSINESS | 185.00 |
| 12-10 | 2342700009 | ALAMO RENT-A-CAR, INC. | 08/09/82–08/11/82 | PAYMENT FOR CONGRESSMAN'S A.A. TO RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FRED ASBELL | 90.50 |
| 12-10 | 2342700014 | WILLIAM CARLTON DAVIS | 11/22/82–11/26/82 | REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (80 MILES AT 24¢) | 19.20 |
| 12-10 | 2342700013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE FOR THE PERIOD STATED | 103.24 |
| 12-13 | 2340710001 | COFFEE-MAN, INC | 11/15/82 | PAYMENT FOR COFFEE FOR CONSTITUENTS IN THE WASHINGTON OFFICE | 30.80 |

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| 12-16 | 2347210018 | CONGRESSIONAL QUARTERLY INC | 11/22/82 | PAYMENT FOR BINDERS TO BE USED IN BOTH DISTRICT AND WASHINGTON OFFICE | 84.90 |
| 12-16 | 2347210017 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR DATA SERVICE FOR THE WASHINGTON OFFICE | 104.30 |
| 12-22 | 2350410003 | JOHN F SMOLKO | 12/09/82 | REIMB FOR TAIX FARE TO MEETING AT THE DUPORT CIRCLE HOTEL ATTENDED ON BEHALF OF CONGRESSMAN | 4.50 |
| 12-22 | 2351600015 | CARTE BLANCHE | 11/18/82–11/21/82 | DC-JACKSONVILLE-DC FOR BRIAN LOCKWOOD ATTENDED GOVT TASK FORCE MEETING RE: PRIVATE SECTOR INIATIVES. | 148.00 |
| 12-27 | 2356830003 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | PAYMENT FOR ANNUAL DUES | 150.00 |
| 12-27 | 2356200001 | WILLIAM CARLTON DAVIS | 11/29/82–11/30/82 | REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 18 MILES AT .24 PER MILE | 4.32 |
| 12-27 | 2356200002 | JEAN N WACKES | 11/01/82–11/30/82 | REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 162 MILES AT .24 PER MILE | 38.88 |
| 12-27 | 2356830001 | WILLIAM MILTON CAMP | 11/29/82–12/10/82 | REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (87 MILES @ 24¢) | 20.88 |
| 12-27 | 2356830002 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR LONG DISTANCE CHARGES IN WASHINGTON OFFICE | 26.35 |
| 12-30 | 2364520029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 300.16 |
| 12-31 | 2364900339 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,969.29 |
| 12-31 | 3003520014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,282.38 |
| | | | | **TOTAL** | **21,354.68** |

## OFFICE OF THE HON. RICHARD C SHELBY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272560012 | RICHARD SHELBY | 09/24/82–09/27/82 | COMMERCIAL AIR FARE - WASH/BHAM/WASH | 384.00 |
| 10-05 | 2272560014 | RICHARD SHELBY | 09/24/82 | TAXI FROM OFFICE TO AIRPORT | 7.00 |
| 10-05 | 2272560013 | RICHARD SHELBY | 09/24/82–09/27/82 | CAR RENTAL IN DISTRICT | 71.01 |
| 10-07 | 2278740018 | ANNE CALDWELL | 09/29/82–10/02/82 | HOTEL-3 NIGHTS (FOR TRIP TO VISIT AIR FORCE ACADEMY) | 80.25 |
| 10-07 | 2279210007 | SOUTH CENTRAL BELL | 09/19/82 | TELEPHONE SERVICE FOR 1 MONTH-SELMA OFFICE | 33.35 |
| 10-07 | 2279210008 | SOUTH CENTRAL BELL | 08/22/82–09/22/82 | TELEPHONE SERVICE FOR 1 MONTH-BESSEMER OFFICE | 95.05 |
| 10-07 | 2279210006 | DIALCOM, INCORPORATED | 08/01/82–10/31/82 | COMPUTER SERVICES | 1,073.60 |
| 10-12 | 2281410022 | RICHARD SHELBY | 10/04/82–10/06/82 | COMMERCIAL AIRFARE - WASH-BHAM-WASH | 384.00 |
| 10-12 | 2281410024 | RICHARD SHELBY | 10/04/82 | TAXI FROM OFFICE TO AIRPORT | 8.00 |
| 10-12 | 2281410025 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PRINTS MADE | 40.32 |
| 10-12 | 2281410023 | RICHARD SHELBY | 10/04/82–10/06/82 | CAR RENTAL | 70.71 |
| 10-13 | 2285640031 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 3.50 |
| 10-14 | 2286700014 | ANDREW DEARMAN | 09/07/82–09/23/82 | GASOLINE EXPENSE FOR DISTRICT TRAVEL | 74.51 |
| 10-19 | 2292710024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 257.34 |
| 10-25 | 2292510017 | SHELBY COUNTY REPORTER | 10/01/82–10/01/83 | SUBSCRIPTION RENEWAL - ONE YEAR - WASHINGTON OFFICE | 15.00 |
| 10-25 | 2292510019 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR 1 YEAR | 498.00 |
| 10-25 | 2292510018 | ALABAMA PRESS ASSOC. CLIPPING BUREAU | 09/01/82–09/30/82 | CLIPPING SERIVCE | 50.90 |
| 10-25 | 2292510020 | SOUTH CENTRAL BELL | 09/05/82–10/05/82 | TELEPHONE SERIVCE FOR 1 MONTH - TUSCALOOSA OFFICE | 158.15 |
| 10-25 | 2293520012 | RICHARDS ROBERTS | 10/12/82–10/17/82 | COMMERCIAL AIR FARE - WASHINGTON/BIRMINGHAM/WASHINGTON | 246.00 |
| 10-25 | 2292510021 | FOTO-MART | 09/08/82 | PHOTO DEVELOPING SERVICE | 10.70 |
| 10-25 | 2293520013 | RICHARDS ROBERTS | 10/12/82–10/17/82 | CAR RENTAL | 211.51 |
| 10-25 | 2293520015 | RICHARDS ROBERTS | 10/15/82–10/16/82 | GASOLINE | 42.25 |
| 10-25 | 2293520014 | RICHARDS ROBERTS | 10/12/82–10/16/82 | HOTEL | 208.91 |
| 10-25 | 2292510022 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 259.20 |
| 10-25 | 2294430006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS | 51.71 |
| 10-25 | 2294430007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS | 45.90 |
| 10-25 | 2294430008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS | 42.75 |
| 10-27 | 2298630016 | BETTY CALLAWAY | 10/01/82–10/13/82 | GASOLINE IN DISTRICT | 67.70 |
| 10-31 | 2302900254 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 990.94 |
| 10-31 | 2305480013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 123.91 |
| 11-03 | 2305400021 | SOUTH CENTRAL BELL | 09/19/82–10/19/82 | TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE | 34.25 |
| 11-03 | 2305400022 | SOUTH CENTRAL BELL | 09/22/82–10/22/82 | TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE | 92.00 |
| 11-10 | 2313400008 | ALABAMA PRESS ASSOC. CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING SERVICE | 35.20 |
| 11-10 | 2308510002 | RICHARD SHELBY | 10/21/82 | COMMERCIAL AIR FARE - WASHINGTON/TUSCALOOSA (ONE WAY) | 201.00 |
| 11-10 | 2308510003 | RICHARD SHELBY | 10/29/82–10/31/82 | COMMERCIAL AIR FARE - WASH/BHAM/WASH | 384.00 |
| 11-10 | 2313400006 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR NOVEMBER 1982 | 975.00 |
| 11-10 | 2308510004 | RICHARD SHELBY | 10/23/82–10/27/82 | CAR RENTAL IN DISTRICT | 57.24 |

## OFFICE OF THE HON. RICHARD C SHELBY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2308510005 | RICHARD SHELBY | 10/27/82-10/29/82 | HOTEL - 2 NIGHTS (IN DISTRICT) | 139.02 |
| 11-10 | 2313810018 | ANDREW DEARMAN | 10/01/82-10/31/82 | DISTRICT TRAVEL GASOLINE EXPENSS | 58.20 |
| 11-10 | 2313400007 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/02/82 | CALENDARS | 2,030.00 |
| 11-19 | 2322300030 | THE ADVERTISER COMPANY | 11/29/82-11/29/83 | SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE | 101.40 |
| 11-19 | 2322300018 | DAVID R RAMAGE | 11/08/82 | LABELS | 187.50 |
| 11-19 | 2322300016 | SOUTH CENTRAL BELL | 10/05/82-11/05/82 | TELEPHONE SERVICEF OR 1 MONTH TUSCALOOSA OFFICE | 156.19 |
| 11-19 | 2322300031 | FOTO-MART | 10/20/82 | PHOTOS DEVELOPED | 20.76 |
| 11-19 | 2322300017 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELPHONE SERVICE | 144.89 |
| 11-22 | 2321330033 | RICHARDS ROBERTS | 11/15/82 | FEDERAL BAR ASSOC TAX LEGISLATIVE PROCEDURES CONFERENCE | 35.00 |
| 11-22 | 2322430001 | RICHARDS ROBERTS | 11/10/82-11/14/82 | COMMERCIAL AIRFARE WASH-BHAM-WASH | 246.00 |
| 11-22 | 2322430005 | RICHARDS ROBERTS | 11/14/82 | CAB FROM AIRPORT TO RESIDENCE | 7.00 |
| 11-22 | 2322430002 | RICHARDS ROBERTS | 11/10/82-11/14/82 | RENT A CAR IN DISTRICT | 171.94 |
| 11-22 | 2322430004 | RICHARDS ROBERTS | 11/13/82 | GASOLINE IN DISTRICT | 25.00 |
| 11-22 | 2322430003 | RICHARDS ROBERTS | 11/10/82-11/13/82 | HOTEL IN DISTRICT | 187.63 |
| 11-23 | 2327510006 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SELMA AL 00000 | 753.00 |
| 11-23 | 2327510007 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | TUSCALOOSA AL 00000 | 2,042.00 |
| 11-29 | 2333430023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 257.13 |
| 11-30 | 2335430046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 989.84 |
| 11-30 | 2335740030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,914.43 |
| 12-07 | 2334310002 | SOUTH CENTRAL BELL | 11/19/82 | TELEPHONE BILL FOR SELMA OFFICE | 34.25 |
| 12-07 | 2336600018 | RICHARD SHELBY | 10/21/82-10/22/82 | RENT A CAR IN DISTRICT | 132.76 |
| 12-07 | 2334310003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS | 42.75 |
| 12-07 | 2334310004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS | 41.55 |
| 12-07 | 2334310005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS | 45.90 |
| 12-08 | 2337610011 | RICHARD SHELBY | 11/23/82-11/29/82 | COMMERCIAL AIR FARE WASH-BHAM-WASH | 384.00 |
| 12-08 | 2337610012 | RICHARD SHELBY | 11/23/82 | TAXI TO AND FROM AIRPORT | 16.00 |
| 12-08 | 2337610013 | RICHARD SHELBY | 11/23/82-11/28/82 | CAR RENTAL IN DISTRICT | 107.16 |
| 12-10 | 2341600014 | XEROX CORPORATION | 07/29/82 | SUPPLIES | 192.48 |
| 12-10 | 2341600013 | CONGRESSIONAL QUARTERLY INC | 03/01/83-03/01/84 | SUBSCRIPTION RENEWAL TUSCALOOSA OFFICE | 498.00 |
| 12-10 | 2341600015 | THE WALL STREET JOURNAL | 01/30/83-01/30/84 | SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE | 89.00 |
| 12-10 | 2341600012 | SOUTH CENTRAL BELL | 10/22/82-11/22/82 | TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE | 92.00 |
| 12-10 | 2341600011 | DIALCOM, INCORPORATED | 12/01/82-12/31/83 | COMPUTER SERVICES FOR DECEMBER | 1,067.45 |
| 12-10 | 2342700016 | ANDREW DEARMAN | 11/03/82-11/19/82 | GASOLINE EXPENSE FOR DISTRICT TRAVEL | 40.26 |
| 12-13 | 2344710022 | RICHARDS ROBERTS | 12/06/82-12/09/82 | COMMERCIAL AIRFARE WASH-BHAM-WASH | 285.94 |
| 12-13 | 2344710026 | RICHARDS ROBERTS | 12/09/82 | TAXI FROM AIRPORT TO OFFICE | 5.00 |
| 12-13 | 2344710024 | RICHARDS ROBERTS | 12/06/82-12/09/82 | RENTAL CAR IN DISTRICT | 95.95 |
| 12-13 | 2344710025 | RICHARDS ROBERTS | 12/06/82-12/09/82 | GASOLINE IN DISTRICT | 29 50 |
| 12-13 | 2344710023 | RICHARDS ROBERTS | 12/06/82-12/08/82 | HOTEL - 3 NIGHTS IN DISTRICT | 144.91 |
| 12-16 | 2349820008 | DAVID R RAMAGE | 11/24/82-11/30/82 | PRINTING | 125.00 |
| 12-16 | 2349820010 | ALABAMA PRESS ASSOC. CLIPPING BUREAU | 11/01/82-11/30/82 | CLIPPING SERVICE | 35.00 |
| 12-16 | 2349820011 | SOUTH CENTRAL BELL | 11/05/82-12/05/82 | TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE | 159.15 |
| 12-16 | 2348700024 | RICHARD SHELBY | 10/31/82 | COMMERCIAL AIR FARE BIRMINGHAM - WASH | 192.00 |
| 12-16 | 2349540002 | RICHARDS ROBERTS | 12/12/82-12/14/82 | COMMERCIAL AIR FARE - WASHINGTON/BIRMINGHAM/WASHINGTON | 392.00 |
| 12-16 | 2349540005 | RICHARDS ROBERTS | 12/14/82 | TAXI FROM AIRPORT TO OFFICE | 5.00 |
| 12-16 | 2349540003 | RICHARDS ROBERTS | 12/12/82-12/14/82 | CAR RENTAL IN DISTRICT | 90.79 |

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| 12-16 | 2349540004 | RICHARDS ROBERTS | 12/12/82–12/14/82 | HOTEL - 2 NIGHTS (IN DISTRICT) | 91.94 |
| 12-16 | 2349820009 | WESTERN UNION TELEGRAPH COMPANY | 12/09/82 | TELEGRAMS SENT | 50.26 |
| 12-22 | 2351510021 | BLAIR DUNLAVY | 12/09/82–12/12/82 | COMMERCIAL AIR FARE - BHAM/WASH/BHAM | 310.00 |
| 12-22 | 2351510022 | BLAIR DUNLAVY | 12/09/82–12/12/82 | HOTEL - 3 NIGHTS | 185.00 |
| 12-23 | 2355630017 | THE CENTREVILLE PRESS | 12/22/82–12/22/83 | SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE | 11.77 |
| 12-23 | 2355630018 | FOTO-MART | 11/30/82 | PHOTO PROCESSING | 75.40 |
| 12-23 | 2355630019 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 37.98 |
| 12-27 | 2354710026 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF CAUCUS ANNUAL DUES | 200.00 |
| 12-27 | 2356200004 | BETTY CALLAWAY | 12/09/82–12/12/82 | HOTEL BILL 3 NIGHTS | 185.00 |
| 12-27 | 2356200007 | ANDREW DEARMAN | 12/09/82–12/12/82 | HOTEL EXPENSE IN WASHINGTON DC | 369.50 |
| 12-27 | 2356200009 | CORNELIA P. BUTLER | 12/09/82–12/12/82 | HOTEL EXPENSE IN WASHINGTON DC | 194.32 |
| 12-27 | 2356200003 | BETTY CALLAWAY | 12/09/82–12/12/82 | COMMERCIAL AIRFARE BHAM-WASH-BHAM | 310.00 |
| 12-27 | 2356200006 | ANDREW DEARMAN | 12/09/82–12/12/82 | AIRLINE FOR STAFF TRIP TO WASHINGTON PLUS CAB | 365.00 |
| 12-27 | 2356200008 | CORNELIA P. BUTLER | 12/09/82–12/12/82 | AIRFARE TO WASHINGTON FOR STAFF MEMBER | 310.00 |
| 12-27 | 2356200010 | KATHRYN SMITH CARVER | 12/09/82–12/12/82 | AIRLINE EXPENSES FOR STAFF TRIP TO WASHINGTON D.C. | 310.00 |
| 12-27 | 2356200005 | BETTY CALLAWAY | 12/04/82–12/07/82 | GASOLINE IN DISTRICT | 34.70 |
| 12-30 | 2357660016 | ST CLAIR NEWS AEGIS | 12/14/82–12/14/83 | NEWSPAPER SUBSCRIPTION FOR 1 YEAR - TUSCALOOSA OFFICE | 16.01 |
| 12-30 | 2363500009 | THE WALL STREET JOURNAL | 01/30/83–01/30/84 | SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE | 89.00 |
| 12-30 | 2363500010 | R L POLK AND CO | 12/22/82 | 1982 CITY DIRECTORY FOR SELMA, AL | 87.00 |
| 12-30 | 2363500011 | THE SELMA TIMES | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE | 78.00 |
| 12-30 | 2364310025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 252.18 |
| 12-31 | 2364900251 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 986.81 |
| 12-31 | 3003520031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 104.24 |
| 12-31 | 3003880014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 1.95 |
| | | | | **TOTAL** | **27,851.65** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 11-19 | 2354990016 | C & P TELEPHONE | 10/01/82–10/31/82 | REFUND DUE TO REIMBURSEMENT FOR A PRINTING EXPENSE | ( 48.40) |
| | | | | **TOTAL** | **( 48.40)** |

## OFFICE OF THE HON. NORMAN D SHUMWAY

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273630001 | LODI LIFE AND TIMES | 10/01/82–01/01/83 | LODI LIFE AND TIMES SUBSCRIPTION RENEWAL 3 MONTHS | 3.30 |
| 10-05 | 2273630002 | C & P TELEPHONE | 08/01/82–08/31/82 | LOCAL DATA SERVICE FOR AUGUST, 1982 | 109.52 |
| 10-05 | 2273630003 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 22.89 |
| 10-06 | 2279520030 | POSTMASTER | 09/29/82 | STAMPS (100) | 20.00 |
| 10-07 | 2279570015 | PACIFIC TELEPHONE | 09/23/82–10/22/82 | MONTHLY SERVICE & EQUIPMENT FOR DISTRICT OFFICE | 156.07 |
| 10-07 | 2279570016 | PACIFIC TELEPHONE | 08/22/82–09/21/82 | MONTHLY SERVICE & EQUIPMENT FOR JACKSON OFFICE | 24.57 |
| 10-07 | 2279570014 | DMC | 08/27/82–09/27/82 | SOLUTION PROCESSING - SEPTEMBER, 1982 | 880.00 |
| 10-18 | 2288510005 | ALPINE ENTERPRISE | 10/01/82 | SUBSCRIPTION FOR ALPINE ENTERPRISE (RENEWAL) | 6.00 |
| 10-18 | 2288510006 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF CONGRESSIONAL INSIGHT FOR YEAR 1983 | 198.00 |
| 10-18 | 2288510008 | SIERRA SPRING WATER | 09/01/82–09/30/82 | DRINKING WATER FOR DISTRICT OFFICE | 20.25 |
| 10-18 | 2288510029 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL DATA SERVICE FOR MONTH OF SEPTEMBER | 105.45 |
| 10-18 | 2288510007 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | INTERNATIONAL TELEGRAMS FOR MONTH OF SEPTEMBER 1982 | 35.78 |
| 10-19 | 2292540007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 233.26 |
| 10-25 | 2293520017 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 10-25 | 2293520018 | STOCKTON RECORD | 11/01/82–01/31/83 | SUBSCRIPTION RENEWAL | 24.00 |
| 10-25 | 2293520020 | JACK SIEGLOCK | 07/01/82–09/30/82 | REIMB FOR TOLLS AND PARKING FEES PAID WHILE ON OFFICIAL BUSINESS | 2.75 |
| 10-25 | 2293520021 | JACK SIEGLOCK | 07/01/82–09/30/82 | REIMB FOR GAS FOR VAN WHILE ON OFFICIAL BUSINESS | 6.00 |
| 10-25 | 2293520016 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR 8/25 - 9/25 | 18.06 |
| 10-25 | 2293520019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 93.05 |
| 10-27 | 2299890480 | GRAM | 10/01/82–10/30/82 | 1045 N EL DORADO STOCKTON CA 00000 | 651.00 |
| 10-27 | 2299890481 | CITY OF JACKSON | 10/01/82–10/30/82 | JACKSON CIVIC CENTER JACKSON CA 95642 | 50.00 |

## OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299890482 | GELT INVESTMENT,DBA FAIRWAY LEASING | 10/01/82–10/30/82 | MOBILE | 501.40 |
| 10-31 | 2302900359 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 734.54 |
| 10-31 | 2305480030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 250.55 |
| 11-03 | 2306410013 | JACK SIEGLOCK | 07/31/82 | DINNER STAFF MBR ATTENDED ON BEHALF OF CONG. TO DISCUSS THE AVAILABILITY OF FED. FUNDS F/CITY PROJECTS. | 9.00 |
| 11-03 | 2306410012 | CHRISTOPHER SEEGER | 10/15/82–10/21/82 | REIMBURSEMENT FOR RENTAL CAR USED DURING DISTRICT VISIT | 209.70 |
| 11-03 | 2306410011 | CHRISTOPHER SEEGER | 10/11/82–10/23/82 | ACCOMMODATIONS AND OFFICIAL EXPENSES FOR STAFF MEMBER DURING DISTRICT VISIT | 738.68 |
| 11-04 | 2307700007 | DMC | 10/01/82–10/27/82 | SOLUTION PROCESSING FOR OCTOBER | 880.00 |
| 11-04 | 2307700006 | CONGRESSIONAL PHOTO SHOPPE | 09/25/82 | FILM DEVELOPMENT FOR OFFICIAL PHOTOS | 86.88 |
| 11-10 | 2312330014 | THOMAS J LANKFORD | 10/29/82 | RECORD REPRINT OF PRODUCTS LIABILITY ACT-1000 COPIES | 65.00 |
| 11-10 | 2312330015 | THOMAS J LANKFORD | 10/29/82 | 1000 SCHEDULE CARDS FOR TOWNHALL MEETING | 32.50 |
| 11-10 | 2312330017 | SIERRA SPRING WATER | 10/01/82–10/31/82 | WATER FOR DISTRICT OFFICE | 16.00 |
| 11-10 | 2312330016 | PACIFIC TELEPHONE | 09/21/82–10/21/82 | TELEPHONE CALLS, MONTHLY SERVICE & EQUIPMENT FOR JACKSON OFFICE | 26.24 |
| 11-18 | 2320510028 | SAN FRANCISCO CHRONICLE | 07/01/82–12/01/82 | SUBSCRIPTION FOR CHRONICLE | 42.50 |
| 11-18 | 2320510029 | LODI LIFE AND TIMES | 12/01/82 | RENEW SUBSCRIPTION FOR LODI LIFE & TIMES | 12.00 |
| 11-18 | 2320510030 | PACIFIC TELEPHONE | 10/23/82–11/22/82 | MONTHLY SERVICE AND EQUIPMENT FOR STOCKTON OFFICE | 154.70 |
| 11-18 | 2320510036 | C & P TELEPHONE | 10/01/82–10/31/82 | LOCAL SERVICE, DATA PHONE | 105.40 |
| 11-18 | 2320510032 | VISA | 10/04/82–11/04/82 | GAS FOR MOBILE OFFICE | 175.37 |
| 11-18 | 2320510033 | VISA | 10/20/82 | LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS | 65.92 |
| 11-18 | 2320510031 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | INTERNAITONAL TELEGRAMS | 58.82 |
| 11-19 | 2321740022 | POSTMASTER | 11/08/82 | 100 POSTAGE STAMPS (20¢) | 20.00 |
| 11-24 | 2327890481 | GRAM | 11/01/82–11/30/82 | 1045 N EL DORADO STOCKTON CA 00000 | 651.00 |
| 11-24 | 2327890482 | CITY OF JACKSON | 11/01/82–11/30/82 | JACKSON CIVIC CENTER JACKSON CA 95642 | 50.00 |
| 11-24 | 2327890483 | GELT INVESTMENT,DBA FAIRWAY LEASING | 11/01/82–11/30/82 | MOBILE | 501.40 |
| 11-29 | 2328520007 | VISA | 09/25/82–09/27/82 | R/T AIR FARE FOR CONGRESSMAN TO SAN FRANCISCO | 810.00 |
| 11-29 | 2328520008 | VISA | 10/02/82–10/03/82 | 3/4 OF R/T AIR FARE FOR CONGRESSMAN (1/4TH WAS CAMPAIGN) - DC/SAN FRANCISCO/DC | 607.50 |
| 11-29 | 2328520009 | VISA | 10/11/82–10/22/82 | R/T AIR FARE - DC/SAN FRANCISCO/DC - FOR CHRIS SEEGER | 386.00 |
| 11-29 | 2333410006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 233.06 |
| 11-30 | 2335430047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 734.54 |
| 11-30 | 2335740014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 347.73 |
| 12-07 | 2336800004 | CALIFORNIA COPY, INC | 11/02/82 | TONER FOR THE SAVIN MACHINE | 87.00 |
| 12-07 | 2336800002 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 48.07 |
| 12-07 | 2336800003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY TIAS CHARGES | 76.85 |
| 12-13 | 2343200012 | THE VALLEY POST | 11/23/82–11/23/83 | SUBSCRIPTION TO VALLEY POST FOR ONE YEAR | 10.00 |
| 12-13 | 2343200013 | HUMAN EVENTS | 11/26/82 | SUBSCRIPTION TO HUMAN EVENTS | 13.00 |
| 12-13 | 2343200014 | SISKIYOU DAILY NEWS | 11/26/82–11/26/83 | SUBSCRIPTION FOR SISKIYOU DAILY NEWS | 51.00 |
| 12-13 | 2343200015 | SIERRA SPRING WATER | 10/30/82–11/29/82 | WATER FOR THE DISTRICT OFFICE | 11.75 |
| 12-13 | 2343200011 | CHRISTOPHER SEEGER | 11/28/82–12/03/82 | HOTEL AND OFFICIAL EXPENSES FOR ADMINISTRATIVE ASSISTANT DURING DISTRICT VISIT | 440.49 |
| 12-16 | 2348540022 | POSTMASTER | 11/30/32 | 100 STAMPS @ 20¢ EACH | 20.00 |
| 12-20 | 2341620025 | RECORD SEARCHLIGHT | 01/01/83–12/31/83 | SUBSCRIPTION FOR REDDING SEARCHLIGHT | 90.00 |
| 12-20 | 2341620026 | MOUNT SHASTA HERALD | 01/05/83–01/05/84 | SUBSCRIPTION FOR HERALD | 11.00 |
| 12-20 | 2341620023 | CHRISTOPHER SEEGER | 11/28/82–12/04/82 | REIMBURSEMENT FOR ROUND TRIP AIRFARE SAN FRANCISCO | 499.00 |
| 12-20 | 2341620022 | DMC | 11/01/82–11/30/82 | SOLUTION PROCESSING FOR NOVEMBER | 880.00 |
| 12-22 | 2351600019 | THE CHESTER PROGRESSIVE | 01/01/83–01/01/84 | SUBSCRIPTION FOR PROGRESSIVE | 13.50 |
| 12-22 | 2351600020 | AUBURN JOURNAL, INC. | 12/15/82 | SUBSCRIPTION FOR AUBURN JOURNAL | 78.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-22 | 2350890477 | GRAM | 12/01/82–12/30/82 | 1045 N EL DORADO STOCKTON CA 00000 | 651.00 |
| 12-22 | 2350890478 | CITY OF JACKSON | 12/01/82–12/30/82 | JACKSON CIVIC CENTER JACKSON CA 95642 | 50.00 |
| 12-22 | 2350890479 | GELT INVESTMENT,DBA FAIRWAY LEASING | 12/01/82–12/30/82 | MOBILE | 501.40 |
| 12-22 | 2350890480 | ART GODI CENTER | 12/01/82–12/30/82 | 1150 W.ROBINHOOD DR STOCKTON,CA 95207 | 728.48 |
| 12-22 | 2351600016 | PACIFIC TELEPHONE | 10/24/82–11/23/82 | MONTHLY SERVICE AND EQUIPMENT FOR STOCKTON OFFICE | 139.64 |
| 12-22 | 2351600017 | PACIFIC TELEPHONE | 10/22/82–11/21/82 | MONTHLY SERVICE AND EQUIPMENT FOR JACKSON OFFICE | 24.73 |
| 12-22 | 2351600018 | C & P TELEPHONE | 11/01/82–11/30/82 | LOCAL DATA SERVICE | 101.51 |
| 12-27 | 2354710018 | LASSEN ADVOCATE | 12/15/82–12/15/83 | SUBSCRIPTION FOR ADVOCATE | 16.00 |
| 12-27 | 2354710019 | AUBURN JOURNAL, INC | 12/15/82–12/15/83 | SUBSCRIPTION FOR PLACER HERALD | 6.00 |
| 12-27 | 2354710020 | THE MOUNTAIN MESSENGER | 12/15/82–12/15/83 | SUBSCRIPTION FOR THE MESSENGER | 12.00 |
| 12-27 | 2354710021 | PORTOLA REPORTER | 01/01/83–01/01/84 | SUBSCRIPTION FOR PORTOLA REPORTER | 13.50 |
| 12-27 | 2354710022 | INDIAN VALLEY RECORD | 01/01/83–01/01/84 | SUBSCRIPTION FOR INDIAN VALLEY RECORD | 13.50 |
| 12-27 | 2354710023 | WEED PRESS | 01/05/83–01/05/84 | SUBSCRIPTION FOR WEED PRESS | 11.00 |
| 12-27 | 2354710024 | THE PRESS TRIBUNE | 12/15/82–12/15/83 | SUBSCRIPTION FOR PRESS TRIBUNE | 48.00 |
| 12-27 | 2354710017 | VISA | 11/07/82–12/06/82 | GAS FOR MOBILE OFFICE | 187.21 |
| 12-27 | 2354710016 | VISA | 11/14/82–11/17/82 | AIRFARE FOR CONGRESSMAN FOR TRIP TO DISTRICT STOCKTON | 854.00 |
| 12-27 | 2354710015 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY TOLL CHARGES | 12.63 |
| 12-30 | 2357660017 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | EESC MEMBERSHIP DUES | 150.00 |
| 12-30 | 2364550007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 228.27 |
| 12-31 | 2364900357 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 731.81 |
| 12-31 | 3003520015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 815.84 |
| | | | | **TOTAL** | **19,290.56** |

## OFFICE OF THE HON. E G (BUD) SHUSTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279210022 | THOMAS J LANKFORD | 08/11/82–08/29/82 | MEETING CARDS S.C. BOOKS-T/S, XEROX COPIES PG 2 LETTER, CARD T/S PRINT LETTER | 3,617.37 |
| 10-07 | 2279210009 | THE WASHINGTON POST | 01/25/82–12/26/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 57.60 |
| 10-07 | 2279210018 | MORRISONS COVE HERALD | 10/01/82–10/01/83 | NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE | 10.00 |
| 10-07 | 2279210020 | THE WASHINGTON POST | 01/26/81–01/24/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 54.60 |
| 10-07 | 2279210021 | THOMAS J LANKFORD | 08/10/82 | XEROX FORM | 10.10 |
| 10-07 | 2279210013 | UNITED TELEPHONE COMPANY OF PA | 09/19/82–10/13/82 | TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE | 191.31 |
| 10-07 | 2279210016 | JEFFREY L BOBECK | 09/18/82–09/18/82 | ROUNDTRIP TRAVEL FROM WASHINGTON DC TO MCCLURE PA 376 MI @.24 | 90.24 |
| 10-07 | 2279210014 | BUD SHUSTER | 09/18/82–09/18/82 | ROUNDTRIP TRAVEL FROM EVERETT PA TO MCCLURE PA 182 MI @.24/MI | 43.68 |
| 10-07 | 2279210012 | ANN M EPPARD | 09/24/82 | OFFICE TRAVEL: 172 MI @.24/MI | 41.28 |
| 10-07 | 2279210028 | GAIL HAINSEY | 09/01/82 | ROUNDTRIP TRAVEL FROM ALTOONA PA TO BEDFORD PA 75 MI @ .24/MI | 18.00 |
| 10-07 | 2279210015 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CALLS | 463.78 |
| 10-07 | 2279210010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR CHAMBERSBURG OFFICE | 38.66 |
| 10-07 | 2279210011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR ALTOONA OFFICE | 32.15 |
| 10-18 | 2288510013 | LUCE PRESS CLIPPINGS | 09/01/82–09/30/82 | PRESS CLIPPING SERVICE | 336.17 |
| 10-18 | 2288510012 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/22/82–10/21/82 | TELEPHONE SERVICE FOR ALTOONA OFFICE | 146.64 |
| 10-18 | 2288510014 | ALAN LOESSY | 08/09/82–08/13/82 | R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE | 66.00 |
| 10-18 | 2288510015 | ALAN LOESSY | 08/16/82–08/20/82 | R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE | 66.00 |
| 10-18 | 2288510017 | ALAN LOESSY | 09/10/82–09/16/82 | R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE | 66.00 |
| 10-18 | 2288510019 | ALAN LOESSY | 07/06/82–07/08/82 | R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE | 66.00 |
| 10-18 | 2288510021 | ALAN LOESSY | 07/19/82–07/26/82 | R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE | 66.00 |
| 10-18 | 2288510022 | ALAN LOESSY | 07/29/82 | TRAVEL FROM WASHINGTON, DC TO EVERETT, PA - 138 MILES @ .24 PER MILE | 33.12 |
| 10-18 | 2288510023 | ALAN LOESSY | 08/02/82–08/05/82 | R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 275 MILES @ .24 PER MILE | 66.00 |
| 10-18 | 2288510009 | DATA TERMINALS & COMMUNICATIONS | 10/01/82–10/30/82 | COMPUTER EQUIPMENT | 535.00 |
| 10-18 | 2288510010 | DIALCOM, INCORPORATED | 08/31/82–10/31/82 | COMPUTER SERVICES | 3,305.27 |
| 10-18 | 2288510011 | GAIL HAINSEY | 09/29/82 | R/T TRAVEL FROM ALTOONA, PA TO JOHNSTOWN, PA - 101 MILES @ .24 PER MILE | 24.24 |
| 10-18 | 2288510016 | ALAN LOESSY | 08/30/82–09/07/82 | TRAVEL ON OFFICE HOURS IN CONGRESSIONAL DISTRICT - 681 MILES @ .24 PER MILE | 163.44 |
| 10-18 | 2288510018 | ALAN LOESSY | 09/18/82 | TRAVEL ON OFFICIAL HOURS IN CONGRESSIONAL DISTRICT - 174 MILES @ .24 PER MILE | 41.76 |
| 10-18 | 2288510020 | ALAN LOESSY | 07/16/82 | TRAVEL FROM CHAMBERSBURG TO EVERETT TO ALTOONA TO CHAMBERSBURG, PA - 158 MILES @ .24 PER MILE. | 37.92 |

## OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288510024 | ALAN LOESSY | 09/24/82 | R/T TRAVEL FROM CHAMBERSBURG, PA TO EVERETT, PA - 116 MILES @ .24 PER MILE | 27.84 |
| 10-18 | 2288510025 | ALAN LOESSY | 09/27/82–09/28/82 | R/T TRAVEL FROM CHAMBERSBURG, PA TO ALTOONA, PA - 168 MILES @ .24 PER MILE | 40.32 |
| 10-18 | 2288510026 | HOLIDAY INN OF LEWISTOWN | 08/31/82–09/01/82 | LODGING & MEALS FOR CONGRESSMAN, ANN EPPARD, JEFF BOBECK, & DAN STRICKFADEN ON OFFICIAL TRAVEL | 196.32 |
| 10-18 | 2288510027 | DEPARTMENT OF STATE | 10/06/82 | CABLEGRAM | 30.00 |
| 10-18 | 2288510028 | DEPARTMENT OF STATE | 10/06/82 | CABLEGRAM | 30.00 |
| 10-19 | 2292550002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 301.08 |
| 10-27 | 2299890483 | MAURICE LAWRUK & F HUBER | 10/01/82–10/30/82 | PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602 | 442.00 |
| 10-27 | 2299890484 | CHAMBERSBURG AREA DEVEL CORPORATION | 10/01/82–10/30/82 | 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201 | 350.00 |
| 10-31 | 2302900309 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 986.93 |
| 10-31 | 2305480014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,054.91 |
| 11-19 | 2322300027 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE | 198.00 |
| 11-19 | 2322300032 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE | 498.00 |
| 11-19 | 2322300035 | THE VALLEY TIMES STAR | 11/14/82–11/14/83 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 9.00 |
| 11-19 | 2322300020 | LUCE PRESS CLIPPINGS | 10/01/82–10/31/82 | PRESS CLIPPING SERVICE | 350.04 |
| 11-19 | 2322300024 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | COMPUTER EQUIPMENT | 535.00 |
| 11-19 | 2322300026 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,051.18 |
| 11-19 | 2322300019 | JEFFREY L BOBECK | 10/18/82–10/21/82 | DISTRICT OFFICIAL TRAVEL, 299 MI @ 24¢/MILE | 71.76 |
| 11-19 | 2322300021 | MARGARET JANE MOSS | 10/18/82 | OFFICIAL TRAVEL, 207 MI @ 24¢/MILE IN DISTRICT | 49.68 |
| 11-19 | 2322300022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR ALTOONA OFFICE | 45.35 |
| 11-19 | 2322300023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS FOR CHAMBERSBURG OFFICE | 52.66 |
| 11-22 | 2322430006 | THOMAS J LANKFORD | 09/23/82 | XEROX FORM | 17.90 |
| 11-22 | 2322430008 | UNITED TELEPHONE COMPANY OF PA | 10/19/82 | TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE | 163.11 |
| 11-22 | 2322430009 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/22/82–11/21/82 | TELEPHONE SERVICE FOR ALTOONA OFFICE | 441.87 |
| 11-22 | 2322430010 | LU ANN HOLSTINE | 10/18/82–10/20/82 | OFFICIAL TRAVEL: 298 MILES @ .24/MILE WDC TO BEDFORD, PA & RETURN | 71.52 |
| 11-22 | 2322430011 | DANIEL G STRICKFADEN | 10/17/82–10/22/82 | OFFICIAL TRAVEL: 719 MILES @ .24/MILE IN DISTRICT | 172.56 |
| 11-22 | 2322430007 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES | 433.43 |
| 11-24 | 2327890484 | MAURICE LAWRUK & F HUBER | 11/01/82–11/30/82 | PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602 | 442.00 |
| 11-24 | 2327890485 | CHAMBERSBURG AREA DEVEL CORPORATION | 11/01/82–11/30/82 | 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201 | 350.00 |
| 11-29 | 2333200001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 300.87 |
| 11-30 | 2335430048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 977.13 |
| 11-30 | 2335740031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 180.50 |
| 12-13 | 2343200020 | THE NEWS-CHRONICLE | 12/08/82–12/08/83 | NEWSPAPER SUBSCRIPTION FOR CHAMBERBURG OFFICE | 14.00 |
| 12-13 | 2343200021 | WASHINGTON POST | 12/27/82–12/27/83 | NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE | 62.40 |
| 12-13 | 2343200022 | INQUIRER PRINTING CO INC | 12/01/82–12/01/83 | NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE | 8.50 |
| 12-13 | 2343200023 | COUNTY OBSERVER | 12/01/82–12/01/83 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 13.00 |
| 12-13 | 2343200024 | THE WALL STREET JOURNAL | 12/20/82–12/20/83 | NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE | 89.00 |
| 12-13 | 2343200016 | UNITED TELEPHONE COMPANY OF PA | 11/19/82–12/14/82 | TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE | 130.93 |
| 12-13 | 2343200017 | UNITED TELEPHONE COMPANY OF PA | 10/25/82 | TELEPHONE SERVICE FOR THE BEDFORD OFFICE | 453.72 |
| 12-13 | 2343200019 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE | 1,051.88 |
| 12-13 | 2343200025 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | COMPUTER EQUIPMENT | 535.00 |
| 12-13 | 2343200018 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CALLS | 1,275.26 |
| 12-22 | 2350890481 | MAURICE LAWRUK & F HUBER | 12/01/82–12/30/82 | PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602 | 442.00 |
| 12-22 | 2350890482 | CHAMBERSBURG AREA DEVEL CORPORATION | 12/01/82–12/30/82 | 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201 | 350.00 |
| 12-30 | 2364570002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 292.72 |

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|---|---|---|---|---|---|
| 12-31 | 2364900307 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,002.30 |
| 12-31 | 3003520032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 884.72 |
| | | | | **TOTAL** | **27,164.72** |

## OFFICE OF THE HON. MARK SILJANDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274570002 | THE SOUTH HAVEN DAILY TRIBUNE | 06/29/82–09/29/82 | REIMB FOR RECEIVING THIS NEWSPAPER USED IN THE OFFICE FOR OFFICIAL BUSINESS | 11.00 |
| 10-05 | 2274570005 | THE DAILY STAR | 07/29/82–01/29/83 | REIMB FOR A SIX MONTH SUBSCRIPTION TO THIS NEWSPAPER TO THE DISTRICT OFFICE FOR OFFICIAL BUSINESS. | 21.00 |
| 10-05 | 2274570008 | SOUTH BEND TRIBUNE | 09/25/82–12/25/82 | REIMB FOR THREE MONTH SUBSCRIPTION TO THE SOUTH BEND TRIBUNE FOR OFFICIAL BUSINESS | 20.00 |
| 10-05 | 2274570009 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | REIMB FOR PUBLICATIONS TO BE USED IN DC OFFICE FOR OFFICIAL BUSINESS FOR OCT THRU DEC | 96.25 |
| 10-05 | 2271720012 | MARK D. SILJANDER | 09/02/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON DC. | 25.01 |
| 10-05 | 2271720013 | MARK D. SILJANDER | 08/22/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON DC. | 24.51 |
| 10-05 | 2274570001 | THOMAS J LANKFORD | 07/23/82–07/30/82 | REIMB FOR PRINTING COSTS FOR OFFICIAL BUSINESS (PRESS) | 92.00 |
| 10-05 | 2274570007 | MICHIGAN BELL TELEPHONE CO. | 09/19/82–10/18/82 | REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE FROM OUR DISTRICT OFFICE IN ST JOSEPH FOR OFCL BUSS. | 121.20 |
| 10-05 | 2271720014 | VISA | 08/31/82–09/01/82 | REIMBURSEMENT FOR MEMBER TRAVEL FROM MICHIGAN'S 4TH DIST TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS. | 329.00 |
| 10-05 | 2271720C15 | VISA | 09/10/82 | REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO MICHIGAN'S 4TH DISTRICT WHILE ON OFC BUSINESS. | 165.00 |
| 10-05 | 2277600001 | VISA | 09/17/82 | REIMB FOR TRAVEL FROM WASHINGTON, D.C. TO MICHIGAN'S 4TH DIST WHILE ON OFCL BUSS (KALAMAZOO) F/MEMBER. | 261.00 |
| 10-05 | 2277600002 | VISA | 09/22/82 | REIMB FOR MEMBER TRAVEL FM MICHIGANS 4TH DISTRICT TO WASH, DC WHILE ON OFCL BUSINESS (KALAMAZOO). | 199.00 |
| 10-05 | 2277600004 | MARK D. SILJANDER | 09/22/82 | REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT | 20.00 |
| 10-05 | 2277600005 | MARK D. SILJANDER | 08/17/82–08/22/82 | REIMBURSEMENT FOR OIL FOR LEASED CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT. | 12.30 |
| 10-05 | 2277600003 | VISA | 09/10/82 | REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT | 14.12 |
| 10-05 | 2277610022 | JANET FREES | 09/01/82–09/27/82 | REIMBURSEMENT FOR MILEAGE FOR USE IN OFFICIAL BUSINESS 1,016 MI AT .18/MI | 182.88 |
| 10-05 | 2274570006 | C & P TELEPHONE | 08/01/82–08/31/82 | REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS | 217.04 |
| 10-05 | 2274570003 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | REIMB FOR TELEGRAM SERVICES FOR THE MONTH OF SEPTEMBER FOR OFFICIAL BUSINESS | 14.62 |
| 10-05 | 2274570004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | REIMB FOR TELEPHONE CHARGES USED FOR OFFICIAL BUSINESS | 43.14 |
| 10-08 | 2280620001 | THE DAILY STAR | 09/28/82–12/28/82 | REIMBURSEMENT FOR THREE MONTHS OF RECEIVING THE NEWSPAPER FOR OFFICIAL BUSINESS | 12.00 |
| 10-08 | 2280620003 | THE EDWARDSBURG ARGUS | 06/22/82–12/22/82 | REIMBURSEMENT FOR SIX MONTH SUBSCRIPTION FOR OFFICIAL BUSINESS | 7.00 |
| 10-08 | 2280620004 | GRAND HAVEN TRIBUNE | 06/29/82–06/29/83 | REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS FOR USE IN THE DISTRICT OFFICE | 75.00 |
| 10-08 | 2280620029 | ELKHART TRUTH | 09/27/82–12/27/82 | REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION FOR OFFICIAL BUSINESS. | 16.50 |
| 10-13 | 2285640032 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 53.50 |
| 10-15 | 2286570028 | BENCHMARK SYSTEMS | 10/07/82 | REIMB FOR COMPUTER RIBBONS USED FOR OFFICIAL BUSINESS IN THE DC OFFICE | 65.00 |
| 10-15 | 2286570029 | C & P TELEPHONE | 09/01/82–09/30/82 | REIMB FOR TELEPHONE DATA CHARGES USED FOR OFFICIAL BUSINESS IN THE DC OFFICE | 3.02 |
| 10-18 | 2287200021 | THOMAS J LANKFORD | 09/24/82–09/30/82 | REIMB FOR PRINTING CHARGES FOR OFC BUSS USED IN D.C. OFFICE | 81.80 |
| 10-18 | 2287200022 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/16/82–09/23/82 | REIMB FOR PAYMENT FOR MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS IN D.C. | 10.65 |
| 10-18 | 2287200023 | CITY OF GRAND HAVEN | 07/26/82 | REIMB FOR USING A MEETING ROOM USED FOR OFC CONG BUSS IN THE DISTRICT OFFICE | 17.25 |
| 10-18 | 2287200020 | GTE OF MICHIGAN | 10/16/82 | REIMB FOR PAYMENT OF TELEPHONE CHARGES FOR THE DISTRICT OFFICES FOR OFC BUSS | 96.92 |
| 10-19 | 2292550022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 301.31 |
| 10-27 | 2299890485 | JAMES H. AND CONSTANCE P. GLEASON | 10/01/82–10/30/82 | 1115 WEST MICHIGAN AVE. THREE RIVERS, MI | 290.00 |
| 10-27 | 2299890486 | CHARLES L. MOORE | 10/01/82–10/30/82 | 325 S. MAIN STREET ADRIAN, MI | 120.00 |
| 10-27 | 2299890487 | DAVID P. AND PATRICIA A. FISTER | 10/01/82–10/30/82 | 815 MAIN STREET ST. JOSEPH, MI. | 290.00 |
| 10-27 | 2298560007 | POSTMASTER | 10/13/82 | 44 50¢ STAMPS, 44 30¢ STAMPS, 62 5¢ STAMPS AND 44 3¢ STAMPS | 39.62 |
| 10-29 | 2301530017 | GEBBIE PRESS | 10/15/82 | REIMB FOR 'ALL-IN-ONE' PRESS DIRECTORY | 62.00 |
| 10-29 | 2301530015 | MICHAEL G LAWRENCE | 10/25/82 | REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON | 3.75 |
| 10-29 | 2301530016 | COFFEE SYSTEM OF WASHINGTON | 10/22/82 | REIMB FOR COFFEE AND SUGAR FOR CONSTITUENTS USE IN THE DC OFFICE | 5.50 |
| 10-29 | 2301530018 | GARY BERGEL | 08/24/82 | REIMB FOR SHIPPING CHARGES | 13.26 |
| 10-29 | 2301530014 | C & P TELEPHONE | 09/01/82–09/30/82 | REIMB FOR TOLL CHARGES IN WASHINGTON, DC OFFICE | 45.08 |
| 10-31 | 2302900179 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,146.65 |

## OFFICE OF THE HON. MARK SILJANDER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2305480031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 119.55 |
| 10-31 | 2305440012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 22.75 |
| 11-03 | 2305810001 | VISA | 09/02/82 | REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFC BUSS IN WASHINGTON, DC | 10.58 |
| 11-03 | 2305810002 | MARK D. SILJANDER | 08/20/82 | REIMB FOR GASOLINE WHILE TRAVELING ON OFC BUSS IN WASHINGTON, DC | 22.25 |
| 11-03 | 2305810003 | MARK D. SILJANDER | 09/18/82 | REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFC BUSS IN WASHINGTON, DC | 6.39 |
| 11-03 | 2305810004 | MARK D. SILJANDER | 10/22/82 | REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFC BUSS IN THE 4TH DIST OF MICHIGAN | 10.45 |
| 11-03 | 2306410015 | MARK D. SILJANDER | 10/13/82 | REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFC'L BUSINESS IN THE 4TH DISTRICT OF MICHIGAN. | 10.62 |
| 11-03 | 2306410016 | MARK D. SILJANDER | 10/21/82–10/21/82 | REIMB FOR MEAL W/CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN | 9.00 |
| 11-03 | 2306600021 | MARK D. SILJANDER | 10/25/82 | REIMBURSEMENT FOR AUTOMOBILE LIGHT BULB FOR LEASED CAR FOR OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MI. | 3.00 |
| 11-03 | 2305400024 | MICHIGAN BELL TELEPHONE CO. | 10/19/82–11/18/82 | REIMBURSEMENT FOR TELEPHONE USE IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS | 134.52 |
| 11-03 | 2305400023 | ANKERS CAPITOL PHOTOGRAPHERS | 10/08/82 | REIMBURSEMENT FOR DUPLICATE 5 X 7 PHOTO OF MEMBER | 45.50 |
| 11-03 | 2305810005 | KOONS LEASING, INC | 11/01/82–11/30/82 | RENTAL FOR LEASED CAR FOR OFC USE IN THE 4TH DISTRICT OF MICHIGAN | 524.58 |
| 11-03 | 2306410017 | MARK D. SILJANDER | 10/11/82 | REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN | 20.00 |
| 11-03 | 2306410014 | RONALD LEE RAVITCH | 08/01/82–10/30/82 | REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 1,565 MI @ .18 PER MILE | 281.70 |
| 11-03 | 2306600022 | VISA | 10/06/82 | REIMBURSEMENT FOR REPAIR WORK ON LEASED CAR IN THE 4TH DISTRICT OF MICHIGAN FOR OFFICIAL BUSINESS. | 136.50 |
| 11-15 | 2314630033 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 104.00 |
| 11-17 | 2320210022 | BENCHMARK SYSTEMS | 10/25/82 | REIMB FOR RIBBONS FOR COMPUTER USED FOR OFFICIAL BUSINESS | 129.00 |
| 11-17 | 2320210023 | COFFEE SYSTEM OF WASHINGTON | 10/29/82 | REIMB FOR COFFEE USED BY CONSTITUENTS IN OFFICE FOR OFFICIAL BUSINESS | 24.80 |
| 11-17 | 2320210024 | GTE OF MICHIGAN | 11/04/82–12/04/82 | REIMB FOR LONG DISTANCE TELEPHONE BILL USED IN THE THREE RIVER D.O. | 104.11 |
| 11-17 | 2320210021 | JANET FREES | 11/04/82–11/05/82 | REIMB FOR MILEAGE FROM THE DISTRICT OFFICE IN MICHIGAN TO WASHINGTON ON OFFICIAL BUSINESS | 112.50 |
| 11-17 | 2320210025 | C & P TELEPHONE | 10/01/82–10/31/82 | REIMB FOR DATA TELEPHONE SERVICE FOR OFFICIAL BUSINESS | 3.02 |
| 11-17 | 2320210020 | DIANE MARION RAY | 11/01/82–11/12/82 | REIMB FOR 280 MILES TRAVELED WHILE ON OFFICIAL BUSINESS AT 18 CENT PER MILE | 50.40 |
| 11-22 | 2321520010 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | REIMB FOR MEALS WITH CONSTITUENTS DURING OFFICIAL BUSINESS | 19.50 |
| 11-22 | 2321520011 | FEDERAL EXPRESS CORP. | 03/10/82 | REIMB FOR MAILING OF PACKAGE FOR OFFICIAL BUSINESS TO THE DISTRICT OFFICE | 9.50 |
| 11-22 | 2321520008 | JANET FREES | 11/03/82 | REIMB FOR GASOLINE USED DURING OFFICIAL BUSINESS WHILE TRAVELING FROM DISTRICT OFFICE TO DISTRICT OFC. | 10.00 |
| 11-22 | 2321520009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | REIMB FOR OFFICIAL BUSINESS FOR FTS LINE | 86.28 |
| 11-24 | 2327890486 | JAMES H. AND CONSTANCE P. GLEASON | 11/01/82–11/30/82 | 1115 WEST MICHIGAN AVE. THREE RIVERS, MI | 290.00 |
| 11-24 | 2327890487 | DAVID P. AND PATRICIA A. FISTER | 11/01/82–11/30/82 | 815 MAIN STREET ST. JOSEPH, MI. | 290.00 |
| 11-29 | 2333200031 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 301.00 |
| 11-30 | 2335710001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,126.59 |
| 11-30 | 2335740015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 226.69 |
| 12-07 | 2336600019 | COFFEE SYSTEM OF WASHINGTON | 11/23/82 | REIMBURSEMENT FOR COFFEE SUPPLIES USED BY CONSTITUENTS IN OUR D.C. OFFICE | 35.80 |
| 12-07 | 2336600021 | FEDERAL EXPRESS CORP. | 10/27/82 | REIMB FOR SHIPPING CHARGES FOR OFFICIAL BUSINESS TO OUR DISTRICT OFFICE | 11.00 |
| 12-07 | 2336600022 | MICHIGAN DENTAL ASSOCIATION | 11/15/82 | REIMBURSEMENT FOR ONE COMPUTER LIST OF DENTISTS IN THE 4TH DISTRICT | 36.55 |
| 12-07 | 2336600020 | C & P TELEPHONE | 10/01/82–10/31/82 | REIMBURSEMENT FOR TELEPHONE CHARGES USED DURING THE MONTH OF OCTOBER FOR OFFICIAL BUSINESS | 84.54 |
| 12-07 | 2336600023 | GSA, OAD, FINANCE DIVISION | 11/23/82 | REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE FOR FTS LINE | 146.74 |
| 12-10 | 2341600017 | VISA | 11/04/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT. | 18.88 |
| 12-10 | 2341600018 | VISA | 11/19/82 | REIMBURSEMENT FOR OIL FOR LEASED CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGAN 4TH DISTRICT. | 12.02 |
| 12-10 | 2341600019 | VISA | 11/14/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT. | 21.72 |

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| 12-10 | 2341600020 | VISA | 11/16/82 | REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT. | 20.94 |
| 12-10 | 2341600023 | VISA | 10/26/82 | REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, D.C. | 21.49 |
| 12-10 | 2341600024 | MARK D. SILJANDER | 11/06/82 | REIMBURSEMENT FOR OIL FOR LEASED CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT. | 21.96 |
| 12-10 | 2341600022 | VISA | 11/29/82 | REIMBURSEMENT FOR TRAVEL FROM MICH 4TH DISTRICT TO WASH, D.C. WHILE ON OFFICIAL BUSINESS FOR MEMBER. | 194.00 |
| 12-10 | 2341600016 | VISA | 11/16/82 | REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGANS 4TH DISTRICT | 20.50 |
| 12-10 | 2341600021 | KOONS LEASING, INC | 12/01/82–12/31/82 | RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN | 524.58 |
| 12-16 | 2349820017 | DAVID BLASIUS | 10/01/82–12/31/82 | REIMBURSEMENT FOR KALAMAZOO GAZETTE FOR 3 MONTHS | 18.90 |
| 12-16 | 2349820012 | MICHAEL G LAWRENCE | 12/07/82 | REIMBURSEMENT FOR ROUND TRIP TO WHITE HOUSE, LIBERTY CAB, OFFICIAL BUSINESS FOR MEMBER | 5.00 |
| 12-16 | 2349820016 | STEVEN R. DENNISON | 10/20/82 | MEAL WITH CONSTITUENTS ON OFFICIAL BUSINESS FOR MEMBER | 49.81 |
| 12-16 | 2349820013 | JOYCE ANN TAYLOR | 11/17/82 | REIMBURSEMENT FOR MILEAGE 110 MILES @ 18¢ | 19.80 |
| 12-16 | 2349820015 | STEVEN R. DENNISON | 10/20/82 | REIMBURSEMENT FOR MILEAGE 118 @ 18¢ | 21.24 |
| 12-16 | 2349820014 | JOYCE ANN TAYLOR | 11/17/82 | IN DISTRICT LUNCH EXPENSE | 4.42 |
| 12-22 | 2349400011 | TILDEN PRESS | 11/29/82 | REIMBURSEMENT FOR PUBLICATION USED IN D.C. OFFICE | 7.70 |
| 12-22 | 2350890483 | JAMES H. AND CONSTANCE P. GLEASON | 12/01/82–12/30/82 | 1115 WEST MICHIGAN AVE. THREE RIVERS, MI | 290.00 |
| 12-22 | 2350890484 | DAVID P. AND PATRICIA A. FISTER | 12/01/82–12/30/82 | 815 MAIN STREET ST. JOSEPH, MI. | 290.00 |
| 12-22 | 2349400012 | BENCHMARK SYSTEMS | 11/17/82 | REIMBURSEMENT FOR COMPUTER TAPES | 295.40 |
| 12-22 | 2349400013 | MICHIGAN BELL TELEPHONE CO | 11/19/82–12/18/82 | REIMBURSEMENT FOR TOLL CHARGES | 142.10 |
| 12-22 | 2349400014 | GTE OF MICHIGAN | 12/04/82–01/04/83 | REIMBURSEMENT FOR TOLL CHARGES | 109.81 |
| 12-22 | 2349400015 | C & P TELEPHONE | 11/01/82–11/30/82 | REIMBURSEMENT FOR DATA SERVICE CHARGES | 2.83 |
| 12-27 | 2356200013 | DAVID REDMAN | 11/16/82 | REIMB FOR OFFICE SUPPLIES IN DISTRICT | 12.41 |
| 12-27 | 2356200015 | COFFEE SYSTEM OF WASHINGTON | 12/15/82 | REIMB FOR COFFEE IN DC OFFICE | 31.40 |
| 12-27 | 2356200016 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | REIMB FOR DUES FOR RSC | 150.00 |
| 12-27 | 2356200017 | THOMAS J LANKFORD | 12/01/82–12/10/82 | REIMB FOR WEEKLY COLUMN PEEL OFF LABELS | 276.80 |
| 12-27 | 2356830004 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | REIMBURSEMENT FOR STEEL CAUCUS DUES | 200.00 |
| 12-27 | 2356200012 | DIANE MARION RAY | 12/13/82 | REIMB FOR MILEAGE ON OFFICIAL BUSINESS 80 MILES AT .18 PER MILE | 14.40 |
| 12-27 | 2356200014 | DAVID REDMAN | 11/18/82 | REIMB | 4.88 |
| 12-27 | 2356200011 | C & P TELEPHONE | 11/01/82–11/30/82 | REIMB FOR TOLLS CALLS FOR PHONE SERVICE | 102.44 |
| 12-30 | 2357250001 | VISA | 10/31/82 | REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT. | 30.79 |
| 12-30 | 2357250003 | VISA | 12/05/82 | REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON D.C. FOR MEMBER | 20.02 |
| 12-30 | 2357250002 | VISA | 10/02/82 | REIMB FOR TRAVEL TO MICHIGAN'S 4TH DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER | 199.00 |
| 12-30 | 2357250004 | VISA | 12/21/82 | REIMB FOR TRAVEL TO MICHIGAN WHILE ON OFFICIAL BUSINESS | 234.50 |
| 12-30 | 2364570022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 298.46 |
| 12-31 | 2364900176 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,118.68 |
| 12-31 | 3003520016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,871.62 |
| | | | | **TOTAL** | **18,862.79** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 2323990021 | GTE OF MICHIGAN | 09/01/82–10/01/82 | REFUND DUE TO CACELLATION OF SERVICE | ( 53.31) |
| | | | | **TOTAL** | **( 53.31)** |

## OFFICE OF THE HON. PAUL SIMON

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2281410026 | PAT ANN GOTT | 09/30/82 | CLEANING SUPPLIES FOR OFFICE - CARBONDALE | 8.34 |
| 10-12 | 2281410027 | BILL'S TRAVEL CENTER, INC | 09/27/82 | AIRFARE FOR CONGRESSMAN FROM ST. LOUIS TO WASHINGTON | 213.00 |
| 10-12 | 2281410028 | AMERICAN EXPRESS CO | 09/16/82–09/20/82 | AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS-CARBONDALE TO WASHINGTON | 402.00 |
| 10-12 | 2281410029 | AMERICAN EXPRESS CO | 09/23/82 | AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS | 171.00 |
| 10-12 | 2281410030 | AMERICAN EXPRESS CO | 10/02/82 | AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO CARBONDALE | 228.00 |
| 10-13 | 2285210008 | AMERICAN EXPRESS CO | 09/25/82 | FOOD FOR MEETING REGARDING DISCUSSION ON VETERANS LEGISLATION IN DISTRICT | 8.46 |
| 10-13 | 2285210009 | STILES OFFICE EQUIPMENT | 09/28/82 | SUPPLIES FOR CARBONDALE OFFICE | 16.58 |
| 10-13 | 2285210012 | AMERICAN EXPRESS CO | 10/04/82 | AIRFARE FOR CONGRESSMAN FROM CARBONDALE TO ST. LOUIS; TO WASHINGTON | 228.00 |

## OFFICE OF THE HON. PAUL SIMON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-13 | 2285210010 | DMC | 09/01/82–09/30/82 | COMPUTER SERVICES | 894.94 |
| 10-13 | 2285640033 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 170.50 |
| 10-13 | 2285210011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICES CARBONDALE | 403.33 |
| 10-19 | 2292550004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 331.79 |
| 10-25 | 2293520022 | NEW YORK TIMES | 10/04/82–01/02/83 | 3 MONTH'S SUBSCRIPTION | 58.50 |
| 10-25 | 2293520023 | JAMES E VENABLE | 09/29/82–09/30/82 | TRUCKS AND DOLLIES TO MOVE CARBONDALE OFFICE | 107.50 |
| 10-25 | 2293520024 | C & P TELEPHONE | 09/01/82–09/30/82 | PHONE SERVICE | 71.08 |
| 10-27 | 2299890488 | CITY OF WEST FRANKFORT | 10/01/82–10/30/82 | WEST FRANKFORT, IL | 120.00 |
| 10-27 | 2299890489 | CITY OF CARBONDALE | 10/01/82–10/30/82 | 611 EAST COLLEGE CARBONDALE,IL | 552.50 |
| 10-28 | 2300330024 | STILES OFFICE EQUIPMENT | 10/20/82 | SUPPLIES FOR CARBONDALE OFFICE | 15.52 |
| 10-28 | 2300330023 | GENERAL TELEPHONE CO OF ILLINOIS | 10/16/82–11/16/82 | PHONE SERVICE WEST FRANKFORT | 44.22 |
| 10-28 | 2300330026 | PAUL SIMON | 10/05/82 | CONGRESSMAN'S AUTO TRAVEL FROM ST LOUIS AIRPORT TO DISTRICT, 124 MI @ 15¢ | 18.60 |
| 10-28 | 2300330027 | AMERICAN EXPRESS CO | 10/05/82 | CONGRESSMAN'S AIRFARE FROM WASHINGTON, DC TO ST LOUIS | 213.00 |
| 10-28 | 2300330025 | JOE BOB PIERCE | 10/01/82–10/31/82 | 1334 MILES @ 15¢, TRAVEL IN DISTRICT | 200.10 |
| 10-31 | 2302900431 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 644.46 |
| 10-31 | 2305480015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 314.33 |
| 11-08 | 2312610025 | DMC | 10/01/82–10/31/82 | COMPUTER SERVICES | 884.86 |
| 11-08 | 2312610027 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE CARBONDALE | 389.30 |
| 11-08 | 2312610028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE WEST FRANKFORT | 20.00 |
| 11-10 | 2313400009 | STILES OFFICE EQUIPMENT | 10/25/82 | OFFICE SUPPLIES FOR CARBONDALE OFFICE | 5.44 |
| 11-15 | 2314630034 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 79.50 |
| 11-24 | 2327890488 | CITY OF WEST FRANKFORT | 11/01/82–11/30/82 | WEST FRANKFORT, IL | 120.00 |
| 11-24 | 2327890489 | CITY OF CARBONDALE | 11/01/82–11/30/82 | 611 EAST COLLEGE CARBONDALE,IL | 552.50 |
| 11-29 | 2327550021 | GENERAL TELEPHONE CO OF ILLINOIS | 11/16/82–12/16/82 | PHONE SERVICE - WEST FRANKFORT | 44.63 |
| 11-29 | 2327550019 | C & P TELEPHONE | 10/01/82–10/31/82 | PHONE SERVICE | 197.15 |
| 11-29 | 2333200003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 331.59 |
| 11-29 | 2327550020 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE - WEST FRANKFORD | 20.00 |
| 11-30 | 2335710002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 479.24 |
| 11-30 | 2335740032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 599.19 |
| 12-07 | 2336200013 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE CARBONDALE | 259.20 |
| 12-13 | 2344210016 | GENTRY INSURANCE AGENCY | 10/07/82–10/07/83 | TENANT'S LIABILITY INSURANCE & PREMISES MEDICAL PAYMENTS INSURANCE AT OFC-611 E COLLEGE ST CARBNDL, IL | 121.00 |
| 12-16 | 2348540023 | POSTMASTER | 12/01/82 | 165 - 50¢ STAMPS; 165 - 10¢ STAMPS; 165 - 3¢ STAMPS | 103.95 |
| 12-22 | 2350890485 | CITY OF WEST FRANKFORT | 12/01/82–12/30/82 | WEST FRANKFORT, IL | 120.00 |
| 12-22 | 2350890486 | CITY OF CARBONDALE | 12/01/82–12/30/82 | 611 EAST COLLEGE CARBONDALE,IL | 552.50 |
| 12-22 | 2349630026 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 19.50 |
| 12-23 | 2355630021 | PAUL SIMON | 12/11/82 | FOOD FOR CONGRESSMAN ENROUTE FROM DISTRICT | 9.83 |
| 12-23 | 2355630020 | PAUL SIMON | 11/04/82–11/20/82 | MEMBER AUTO TRAVEL FROM DISTRICT 884 MILES AT .20/MI | 176.80 |
| 12-23 | 2355630024 | AMERICAN EXPRESS CO | 12/10/82–12/12/82 | AIRFARE FOR CONGRESSMAN, WASHINGTON TO CARBONDALE, ST. LOUIS TO WASHINGTON | 301.00 |
| 12-23 | 2355630023 | PAT ANN GOTT | 10/01/82–11/30/82 | MILEAGE FOR AUTO TRAVEL IN DISTRICT - 543 MILES AT .15/MI | 81.45 |
| 12-23 | 2355630022 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAM | 16.58 |
| 12-29 | 2357800028 | NATIONAL COUNCIL ON CRIME & DELINQUENCY | 12/01/82 | CRIME AND DELINQUENCY BOOK | 5.63 |
| 12-29 | 2361240008 | GENERAL TELEPHONE CO OF ILLINOIS | 12/16/82–01/16/83 | PHONE SERVICE WEST FRANKFORT | 45.27 |
| 12-29 | 2357800027 | C & P TELEPHONE | 11/01/82–11/30/82 | PHONE SERVICE | 238.24 |
| 12-30 | 2364570004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 320.77 |

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|---|---|---|---|---|---|
| 12-31 | 2364900428 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 479.24 |
| 12-31 | 3003520033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 289.61 |
| | | | | **TOTAL** | **12,299.72** |

## OFFICE OF THE HON. JOE SKEEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2274570010 | THOMAS J LANKFORD | 07/28/82–08/18/82 | SC BOOKS, T/S, PRINT 2 N/L, PRINT REPORT AND LABELS | 4,511.55 |
| 10-05 | 2274570012 | THOMAS J LANKFORD | 08/21/82 | LABELS ON N/L | 193.59 |
| 10-05 | 2273630009 | CHAVES COUNTY INTERAGENCY COUNCIL | 09/01/82 | 1-HUMAN SERVICES RESOURCE DIRECTORY FOR USE IN ROSWELL DISTRICT OFFICE | 10.00 |
| 10-05 | 2274570022 | THOMAS J LANKFORD | 08/19/82 | CARDS - 2/C (J BARELLA) | 40.00 |
| 10-05 | 2273630006 | MOUNTAIN BELL | 08/07/82–08/23/82 | FINAL BILLING - LAS CRUCES DISTRICT OFFICE (TELEPHONE SERVICE CONVERTED TO GSA SYSTEM) | 73.71 |
| 10-05 | 2273630004 | JOE SKEEN | 09/25/82–09/26/82 | ROUND TRIP AIR FARE TO DISTRICT VIA: WASH/DALLAS/EL PASO/DALLAS/BALTIMORE | 1,106.00 |
| 10-05 | 2273630005 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | OCTOBER COMPUTER SERVICES 1982 | 975.00 |
| 10-05 | 2273630007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | LOCAL AND FTS SERVICES FOR LAS CRUCES, DISTRICT OFFICE | 106.60 |
| 10-05 | 2273630008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR ROSWELL DISTRICT OFFICE | 92.00 |
| 10-18 | 2288300010 | SAVIN CORPORATION | 08/01/82–08/31/82 | METER USAGE CHARGES FOR MONTH OF AUGUST 1982 | 16.63 |
| 10-18 | 2288300005 | OFFICIAL AIRLINE GUIDES, INC. | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION RENEWAL TO OAG | 146.64 |
| 10-18 | 2288300003 | COBEAN STATIONERY CO. | 08/12/82–09/28/82 | OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE | 52.90 |
| 10-18 | 2288300004 | NM PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | CLIPPING FEES FOR MONTH OF SEPT | 64.08 |
| 10-18 | 2288300001 | MOUNTAIN BELL | 08/22/82–09/21/82 | AUGUST TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE | 159.96 |
| 10-18 | 2288300006 | PAMELA ANN METZ | 09/30/82–10/10/82 | OFFICIAL TRAVEL AIRFARE TO DISTRICT R/T (VIA WASH/ATLANTA/ALBUQUERQUE AND RETURN) | 228.00 |
| 10-18 | 2288300009 | CONGRESSIONAL PHOTO SHOPPE | 09/01/82–09/25/82 | PHOTO PROCESSING FOR PICTURES FOR OFFICIAL USE | 22.77 |
| 10-18 | 2288300008 | PAMELA ANN METZ | 10/03/82–10/10/82 | CAR RENTAL, GASOLINE | 218.27 |
| 10-18 | 2288300007 | PAMELA ANN METZ | 10/06/82–10/07/82 | OFFICIAL TRAVEL, TWO MEALS FOR PAM METZ AND DELIA BARNCASTLE | 38.29 |
| 10-18 | 2288300002 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | MESSAGE SERVICES FOR MONTH OF SEPTEMBER 1982 | 47.67 |
| 10-19 | 2292440016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 319.59 |
| 10-25 | 2292510023 | JERRY WAYNE MC KINNEY | 10/10/82 | ONE WAY AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ALBUQUERQUE (RETURN BY SURFACE). | 373.00 |
| 10-25 | 2292510024 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR MONTH OF SEPT 1982 FOR WASHINGTON OFFICE | 72.08 |
| 10-25 | 2294430009 | GSA, OAD, FINANCE DIVISION | 09/30/82 | PAYMENT FOR FTS SERVICES FOR FARMINGTON DISTRICT OFFICE | 40.00 |
| 10-27 | 2298560008 | POSTMASTER | 10/19/82 | 5 ROLLS OF 20¢ STAMPS | 100.00 |
| 10-31 | 2302900112 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 793.80 |
| 10-31 | 2305480032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 272.46 |
| 11-03 | 2306720019 | THOMAS J LANKFORD | 10/21/81–12/30/81 | BILLING FOR PRINTING SERVICES NOT PREVIOUSLY BILLED | 116.70 |
| 11-03 | 2306720012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | COMMERCIAL SERVICES FOR LAS CRUCES DISTRICT OFFICE AND FTS SERVICES FOR ROSWELL DISTRICT OFFICE | 210.75 |
| 11-10 | 2313400013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL (JAN 1983-DEC 1983) TO CONGRESSIONAL INSIGHT | 198.00 |
| 11-10 | 2313400014 | NEW MEXICO PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | CLIPPING FEES FOR MONTH OF OCTOBER 1982 -- 288 CLIPPINGS PLUS MONTHLY SERVICE CHARGE | 80.36 |
| 11-10 | 2313400010 | MOUNTAIN BELL | 09/22/82–10/21/82 | TELEPHONE SERVICES AND TOLL CHARGES FOR ROSWELL DISTRICT OFFICE | 163.23 |
| 11-10 | 2313400011 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER 1982 | 975.00 |
| 11-10 | 2313400012 | CONGRESSIONAL PHOTO SHOPPE | 10/26/82 | PHOTOGRAPHIC SERVICE - DEVELOPING AND PROCESSING | 1.88 |
| 11-15 | 2314830015 | SAVIN CORPORATION | 09/01/82–09/30/82 | METER USAGE CHARGES FOR SEPTEMBER | 4.85 |
| 11-19 | 2321670016 | DELIA G BARNCASTLE | 11/04/82 | REIMB FOR LUNCHEON REPRESENTING CONGRESSMAN AT BUSINESS AND CIVIC LEADERS OF LAS CRUCES LUNCHEON. | 7.50 |
| 11-19 | 2321670013 | SUZANNE EISOLD | 10/08/82–11/05/82 | AIRFARE R/T TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/DENVER/ABQ/ROSWELL/ABQ/WASHINGTON | 1,139.00 |
| 11-19 | 2321670015 | DOROTHY ANNE CONWAY | 11/08/82 | MI REIMB FOR CATTLE GROWERS MTG IN ALAMOGORDO, NM TO REPRESENT CONG, LAS CRUCES/ALAMOGORDO, 147 @ .15. | 22.05 |
| 11-19 | 2321670017 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER, 1982 | 70.27 |
| 11-19 | 2321670014 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | MESSAGE SERVICE FOR MONTH OF OCTOBER, 1982 | 45.06 |
| 11-22 | 2322430013 | JERRY WAYNE MC KINNEY | 11/05/82–11/11/82 | EXPENSE REIMB FOR TRAVEL: MEALS, LODGING, TELEPHONE (CALL TO WASHINGTON OFFICE) | 207.06 |
| 11-22 | 2322430012 | JERRY WAYNE MC KINNEY | 11/05/82–11/11/82 | MI FOR OFFICIAL TVL VIA SURFACE--ALBUQUERQUE, NM TO WASHINGTON, DC 1824 MI @ .15 (RAND-MCMALLY). | 273.60 |
| 11-23 | 2327510008 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ROSWELL DISTRICT OFFICE | 926.00 |
| 11-23 | 2327510009 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | LAS CRUCES, NEW MEXICO | 826.00 |
| 11-29 | 2333300015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 319.42 |

## OFFICE OF THE HON. JOE SKEEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335710003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 793.80 |
| 11-30 | 2335740016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 110.55 |
| 12-07 | 2336560024 | JOE SKEEN | 10/08/82 | AIR TRAVEL FOR MEMBER - WASHINGTON/DENVER/ABQ/ROSWELL - OFFICIAL | 511.50 |
| 12-07 | 2336560025 | JOE SKEEN | 11/18/82 | AIR TRAVEL FOR MEMBER - ABQ TO WASHINGTON - OFFICIAL BUSINESS | 569.50 |
| 12-07 | 2336560026 | JOE SKEEN | 11/24/82 | AIR TRAVEL FOR MEMBER - WASHINGTON/DENVER/ABQ/ROSWELL - OFFICIAL BUSINESS | 569.50 |
| 12-07 | 2336560027 | JOE SKEEN | 11/28/82 | AIR TRAVEL FOR MEMBER - ROSWELL/ABQ/DENVER/WASHINGTON - OFFICIAL BUSINESS | 511.50 |
| 12-07 | 2334630005 | SUZANNE EISOLD | 11/14/82-11/18/82 | AIRFARE R/T TO NEW MEXICO FOR OFFICIAL TRAVEL VIA: WASH/DENVER/ABQ/WASH AIRPORT PARKING | 1,043.50 |
| 12-07 | 2336560028 | JOE SKEEN | 11/27/82 | ROSWELL/ALBUQUERQUE - OFFICIAL TRAVEL IN DISTRICT | 97.00 |
| 12-07 | 2334630007 | JOE SKEEN | 11/17/82 | LODGING REIMBURSEMENT FOR OFFICIAL TRAVEL | 40.76 |
| 12-07 | 2336560030 | JOE SKEEN | 11/12/82-11/20/82 | REIMB OF EXPS FOR OFCL TRVL: LODGING & FOOD FOR MEMBER & STAFF (EISOLD, BARNCASTLE, EPPERS & MCKINNEY). | 124.55 |
| 12-07 | 2334630006 | SUZANNE EISOLD | 11/15/82-11/17/82 | EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL LODGING, MEALS, PHONE | 154.46 |
| 12-07 | 2336560031 | SUZANNE EISOLD | 11/16/82-11/18/82 | FOOD REIMB FOR OFCL TRVL: FOR STAFF: EISOLD, BARNEASTLE, EPPERS & MCKINNEY - MEMBER INCLUDED | 102.22 |
| 12-07 | 2336560029 | GSA, OAD, FINANCE DIVISION | 11/22/82 | COMMERCIAL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE AND ROSWELL DISTRICT OFFICE | 210.75 |
| 12-10 | 2342820020 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | ONE YEAR SUBSCRIPTION RENEWAL | 498.00 |
| 12-10 | 2342820023 | LOVINGTON DAILY LEADER | 02/26/83-02/26/84 | ONE YEAR SUBSCRIPTION RENEWAL | 57.50 |
| 12-10 | 2342790013 | NEELEY-JAMES | 11/29/82 | COPYING AND TONER SUPPLIES FOR ROSWELL DISTRICT OFFICE | 56.70 |
| 12-10 | 2342820018 | NM PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | CLIPPING FEES FOR NOVEMBER | 59.24 |
| 12-10 | 2342820017 | MOUNTAIN BELL | 10/22/82-11/21/82 | TELEPHONE SERVICES AND TOLL CHARGES FOR OCTOBER FOR ROSWELL DISTRICT OFFICE | 207.58 |
| 12-10 | 2342790009 | JOE SKEEN | 12/03/82-12/05/82 | R/T AIR FARE TO DISTRICT FOR OFCL TRAVEL-WASH/DENVER/ABQ/AND RETURN | 787.00 |
| 12-10 | 2342790011 | SUZANNE EISOLD | 12/03/82-12/05/82 | R/T AIR FARE TO DISTRICT FOR OFCL TRAVEL-WASH/DENVER/ABQ/ AND RETURN | 789.60 |
| 12-10 | 2342820019 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER AND REPRINTING SERVICES FOR DECEMBER | 1,107.90 |
| 12-10 | 2342790010 | JOE SKEEN | 12/03/82-12/03/82 | EXPENSE REIMBURSEMENT-MEALS FOR CONG. SKEEN AND S. EISOLD IN DISTRICT | 128.68 |
| 12-10 | 2342820021 | ALICE EPPERS | 11/10/82 | MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL VIA ROSWELL, CLOVIS, PORTALES, ROSWELL - 280 MILES @ 15¢/MILE. | 42.00 |
| 12-10 | 2342820022 | MARY G WOOD | 11/18/82 | MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL VIA ROSWELL-ARTESIA-ROSWELL 70 MILES @ 15¢/MILE | 10.50 |
| 12-10 | 2342790012 | SUZANNE EISOLD | 12/03/82-12/05/82 | EXPENSE REIMBURSEMENT-LODGING IN DISTRICT | 81.52 |
| 12-20 | 2348620010 | MARY G WOOD | 12/03/82 | REIMB FOR FOOD SERVED TO MILITARY ACADEMY BOARD REVIEW MEMBERS IN OFC OF CONG SKEEN ROSWELL, NEW MEXICO. | 8.26 |
| 12-20 | 2348620011 | DOROTHY ANNE CONWAY | 12/04/82 | REIMB FOR LUNCHEON SUPPLIES FOR MILITARY ACADEMY REVIEW BOARD - MEMBS IN OFC OF CONG SKEEN-LAS CRUCES. | 41.74 |
| 12-27 | 2354710009 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 BASIC MEMBERSHIP DUES | 150.00 |
| 12-27 | 2354710008 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER, 1982 | 142.52 |
| 12-30 | 2364560016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 307.90 |
| 12-31 | 2364900110 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 791.93 |
| 12-31 | 3003520017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 591.69 |
| | | | | **TOTAL** | **26,361.17** |

## OFFICE OF THE HON. IKE SKELTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277610026 | AMBASSADOR PRINTING | 09/24/82 | PREPARATION OF SMALL BUSINESS NEWSLETTER | 20.00 |
| 10-05 | 2277610024 | SOUTHWESTERN BELL | 09/15/82-10/14/82 | TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE | 30.21 |
| 10-05 | 2277610025 | TWENTIETH CENTURY TRAVEL | 09/23/82-09/27/82 | ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY, MO | 388.00 |

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|---|---|---|---|---|---|
| 10-05 | 2277610023 | DIALCOM, INCORPORATED | 08/01/82-10/31/82 | DATABASE FOR COMPUTER - OCTOBER, DUAL ACCESS - AUGUST, LABELS - DELIVERY | 1,122.72 |
| 10-13 | 2285210013 | AVIATION WEEK & SPACE TECHNOLOGY | 10/01/82-10/01/83 | ONE YEAR'S SUBSCRIPTION TO AVIATION WEEK MAGAZINE | 39.00 |
| 10-13 | 2285210014 | MISSOURI PUBLIC SERVICE CO | 08/24/82-09/03/82 | ELECTRIC BILL FOR BLUE SPRINGS,MO CONGRESSIONAL DISTRICT OFFICE | 31.93 |
| 10-13 | 2285210015 | CAROL SCOTT | 10/03/82 | DINNER FOR STAFF MEMBER IN DISTRICT | 12.75 |
| 10-13 | 2285210016 | ANKERS CAPITOL PHOTOGRAPHERS | 10/06/82 | PHOTOS TO ACCOMPANY A NEWS RELEASE | 43.52 |
| 10-13 | 2285640034 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 31.50 |
| 10-18 | 2288300013 | BLUE SPRINGS WATER DEPARTMENT | 07/26/82-09/27/82 | SEWER & WATER FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE | 29.30 |
| 10-18 | 2288300014 | THE GAS SERVICE COMPANY | 09/01/82-10/04/82 | GAS SERVICE FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE | 12.95 |
| 10-18 | 2288300011 | TWENTIETH CENTURY TRAVEL | 10/01/82 | ONE WAY BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO | 241.00 |
| 10-18 | 2288300012 | MARIE HEACOCK | 10/01/82 | UPGRADE OF TICKET FOR MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO | 41.00 |
| 10-19 | 2292550006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 269.42 |
| 10-25 | 2295710017 | LAMAR PUBLISHING CO,INC | 07/01/82-07/01/83 | ANNUAL SUBSCRIPTION TO THE DEMOCRAT | 12.00 |
| 10-25 | 2295710013 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL | 74.00 |
| 10-25 | 2295710014 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL | 70.00 |
| 10-25 | 2295710015 | CONTINENTAL RESOURCES INC | 10/01/82-11/01/82 | RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL | 74.00 |
| 10-25 | 2295710016 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE | 44.49 |
| 10-27 | 2299890490 | GEORGE T. WARD | 10/01/82-10/30/82 | 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO | 495.83 |
| 10-29 | 2300810008 | DANIEL SLICKMAN | 09/30/82 | FEDERAL INFORMATION COUNCIL LUNCHEON IN DISTRICT | 7.00 |
| 10-29 | 2300810010 | DANIEL SLICKMAN | 10/13/82 | DINNER WITH MEMBER AND LAFAYETTE COUNTY OFFICIALS | 24.00 |
| 10-29 | 2300810011 | SOUTHWESTERN BELL | 09/09/82-10/08/82 | PHONE SERVICE AND TOLL CALLS FOR THE BULE SPRINGS, MO CONGRESSIONAL OFFICE | 193.48 |
| 10-29 | 2300810012 | SOUTHWESTERN BELL | 09/15/82-10/14/82 | PHONE SERVICE AND TOLL CALLS FOR THE SEDALIA, MO CONGRESSIONAL OFFICE | 27.24 |
| 10-29 | 2300810009 | DANIEL SLICKMAN | 09/27/82-10/13/82 | 591 MILES @ 24¢, PARKING | 148.84 |
| 10-31 | 2302900181 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,067.29 |
| 10-31 | 2305480016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 118.05 |
| 11-10 | 2312700013 | REVISOR OF STATUTES, COMM ON LEG RSCH | 11/05/82 | THE 1982 CUMULATIVE SUPPLEMENT TO THE 1978 MISSOURI REVISED STATUTES | 15.00 |
| 11-10 | 2313400018 | BROADCASTING MAGAZINE | 10/29/82 | 1982 YEARBOOK FOR BROADCASTING/CABLECASTING | 65.00 |
| 11-10 | 2313400015 | AMBASSADOR PRINTING | 10/26/82 | 300 ACADEMY POSTER PRINTING | 130.00 |
| 11-10 | 2313400016 | DAVID R RAMAGE | 10/20/82 | REPROS - NEW HEADING 100 | 37.50 |
| 11-10 | 2313400017 | AMBASSADOR PRINTING | 08/31/82 | SMALL BUSINESS NEWSLETTERS | 175.00 |
| 11-10 | 2313400019 | MISSOURI PUBLIC SERVICE CO | 11/22/82 | ELECTRICITY FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE | 43.84 |
| 11-10 | 2312700012 | RAYTOWN TRAVEL SERVICE, INC. | 10/07/82-11/03/82 | R/T BY STAFF MEMBER, BRENDA PULLEY FROM WASHINGTON, DC TO KANSAS CITY, MO ON OFFICIAL BUSINESS. | 224.00 |
| 11-10 | 2312700011 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 982.47 |
| 11-10 | 2312700009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR SEDALIA, MO CONGRESSIONAL OFFICE | 50.46 |
| 11-10 | 2312700010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE | 113.73 |
| 11-15 | 2314710021 | NATIONAL NEWS AGENCY | 07/01/82-01/01/83 | 6 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR WASH, DC OFFICE | 90.00 |
| 11-15 | 2314710023 | THE BLUE SPRINGS EXAMINER | 11/20/82-11/20/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 45.00 |
| 11-15 | 2314830019 | HUDSON'S DIRECTORY | 11/07/82 | 1983 WASHINGTON NEWS MEDIA DIRECTORY | 80.00 |
| 11-15 | 2314710022 | JALENA HOGAN | 11/02/82 | PAPER TOWELS, TOWEL RACKS & TOILET PAPER FOR BLUE SPRINGS CONGRESSIONAL OFFICE | 9.61 |
| 11-15 | 2314710019 | OMNI TRAVEL AGENCY, INC. | 11/01/82-11/05/82 | R/T BY AIR FROM WASHINGTON, DC TO KANSAS CITY, MO BY STAFF MEMBER, JOHN POLLARD | 470.00 |
| 11-15 | 2314710020 | JOHN POLLARD | 11/01/82-11/05/82 | TAXI FARE FROM RESTON (HOME) TO DULLES AIRPORT & RETURN | 18.00 |
| 11-15 | 2314830016 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL | 74.00 |
| 11-15 | 2314830017 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL | 74.00 |
| 11-15 | 2314830018 | CONTINENTAL RESOURCES INC | 11/01/82-12/01/82 | ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL | 70.00 |
| 11-23 | 2327510010 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SEDALIA MO 00000 | 817.00 |
| 11-24 | 2327890490 | GEORGE T. WARD | 11/01/82-11/30/82 | 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO | 495.83 |
| 11-24 | 2323410012 | THE GAS SERVICE COMPANY | 10/04/82-11/03/82 | GAS SERVICE FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE | 37.97 |
| 11-24 | 2323410011 | IKE SKELTON | 11/10/82 | ONE WAY BY AUTO FROM LEXINGTON, MO TO WASHINGTON, DC BY MEMBER 1100 MILES @ .24 | 264.00 |
| 11-24 | 2323410013 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES FOR THE WASHINGTON, DC CONGRESSIONAL OFFICE | 74.81 |
| 11-29 | 2328540017 | ROBERT HAGEDORN | 11/18/82 | 500 BUSINESS CARDS PRINTED | 18.00 |
| 11-29 | 2328540020 | SOUTHWESTERN BELL | 10/09/82-11/08/82 | SERVICE, EQUIPMENT & TOLL CALLS FOR BLUE SPRINGS, MO TELEPHONES | 194.86 |
| 11-29 | 2328540018 | ROBERT HAGEDORN | 11/09/82 | STAFF MEMBER IN DISTRICT - 80 MILES @ .24 PER MILE | 19.20 |
| 11-29 | 2328540019 | ROBERT HAGEDORN | 11/09/82 | STAFF MEMBER IN DISTRICT - MEALS (LUNCH AND DINNER) | 11.35 |
| 11-29 | 2333200005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 266.06 |
| 11-29 | 2328540021 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS FOR BLUE SPRINGS, MO OFFICE | 116.05 |
| 11-30 | 2335710004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,055.84 |

## OFFICE OF THE HON. IKE SKELTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335740033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 230.91 |
| 12-07 | 2336820022 | THE VERSAILLES LEADER- STATESMAN | 12/14/82-12/14/83 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER | 9.00 |
| 12-07 | 2336820025 | SOUTHWESTERN BELL | 11/15/82-12/14/82 | TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE | 29.00 |
| 12-07 | 2336820023 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER TIMESHARING SERVICE FOR ONE MONTH | 975.00 |
| 12-07 | 2336820024 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS FOR SEDALIA DISTRICT OFFICE | 51.54 |
| 12-15 | 2343640009 | NATIONAL JOURNAL | 12/25/82-12/24/83 | ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL-BINDERS FOR SAME | 479.00 |
| 12-15 | 2343640010 | NATIONAL JOURNAL | 12/25/82-12/24/83 | 2ND ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL | 50.00 |
| 12-15 | 2343640011 | THE WALL STREET JOURNAL | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 89.00 |
| 12-15 | 2343640012 | TIME | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO TIME | 41.08 |
| 12-15 | 2343640013 | U S NEWS & WORLD REPORT | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO U.S. NEWS AND WORLD REPORT | 36.00 |
| 12-15 | 2343640014 | THE HOLDEN PROGRESS | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER | 11.00 |
| 12-15 | 2343640015 | THE EXAMINER | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO INDEPENDENCE NEWSPAPER | 36.00 |
| 12-15 | 2343640016 | BATES COUNTY HEADLINER | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER | 13.00 |
| 12-15 | 2343640018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR ONE YEAR | 498.00 |
| 12-15 | 2343640017 | MISSOURI PUBLIC SERVICE CO | 10/25/82-11/24/82 | ELECTRIC BILL FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE | 45.99 |
| 12-16 | 2347210021 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL | 74.00 |
| 12-16 | 2347210022 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL | 70.00 |
| 12-16 | 2347210023 | CONTINENTAL RESOURCES INC | 12/01/82-01/01/83 | RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL | 74.00 |
| 12-16 | 2347210019 | ROBERT HAGEDORN | 11/18/82-12/05/82 | STAFF MEMBER IN DISTRICT 1048 MILES AT .24 PER MILE | 251.52 |
| 12-16 | 2347210020 | ROBERT HAGEDORN | 12/02/82-12/05/82 | STAFF MEMBER IN DISTRICT | 56.32 |
| 12-22 | 2350890487 | GEORGE T. WARD | 12/01/82-12/30/82 | 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO | 495.83 |
| 12-27 | 2354710013 | NEWSWEEK | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSWEEK MAGAZINE | 36.00 |
| 12-27 | 2354710014 | GLOBE-DEMOCRAT-STL | 12/31/82-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 44.00 |
| 12-27 | 2354710011 | BLUE SPRINGS WATER DEPARTMENT | 09/27/82-11/29/82 | WATER & SEWER BILL FOR BLUE SPRINGS CONGRESSIONAL OFFICE | 37.32 |
| 12-27 | 2354710012 | THE GAS SERVICE COMPANY | 11/03/82-12/02/82 | GAS BILL FOR BLUE SPRINGS CONGRESSIONAL OFFICE | 70.38 |
| 12-27 | 2354710010 | TWENTIETH CENTURY TRAVEL | 08/13/82-08/16/82 | R/T FROM WASHINGTON, DC BY MEMBER TO KANSAS CITY, MO | 319.00 |
| 12-27 | 2357530013 | POSTMASTER | 12/20/82 | POSTAGE STAMPS: 300 - 20¢, 200 - 3¢, 1500 - 20¢ AND 300 - 40¢ | 486.00 |
| 12-30 | 2363500014 | DAVID R RAMAGE | 12/09/82 | ENERGY REPORTS - 5,200 | 82.00 |
| 12-30 | 2357250005 | HOUSTON NEWSPAPERS, INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 12.00 |
| 12-30 | 2357250008 | VERNON PUBLISHING, INC. | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 12.00 |
| 12-30 | 2357250009 | REVEILLE LAKE SUN LEADER | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 15.00 |
| 12-30 | 2357250029 | KANSAS CITY STAR AND TIMES | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 108.00 |
| 12-30 | 2357660020 | THE TIPTON TIMES | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 10.00 |
| 12-30 | 2357660021 | NEWS TRIBUNE COMPANY | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER POST TRIBUNE | 41.00 |
| 12-30 | 2357660022 | CALIFORNIA DEMOCRAT | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 14.95 |
| 12-30 | 2363500012 | THE SEDALIA DEMOCRAT | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 52.25 |
| 12-30 | 2363500013 | THE BELLE BANNER | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 10.00 |
| 12-30 | 2363500015 | THE WASHINGTON MONITOR | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO THE FEDERAL YELLOW BOOK | 120.00 |
| 12-30 | 2363500016 | DAILY GUIDE | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION TO NEWSPAPER | 38.00 |
| 12-30 | 2357660019 | DANIEL SLICKMAN | 12/16/82 | BUSINESS CARDS | 18.00 |
| 12-30 | 2357660018 | DANIEL SLICKMAN | 11/03/82-12/04/82 | STAFF MEMBER TRAVELING IN DISTRICT 655 MILES AT .24/MI | 157.20 |
| 12-30 | 2357250007 | C & P TELEPHONE | 11/01/82-11/30/82 | TOLL CHARGES FOR WASHINGTON D.C. CONGRESSIONAL OFFICE | 21.54 |
| 12-30 | 2364570006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 257.93 |
| 12-31 | 2364900178 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,056.11 |

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| 12-31 | 3003520034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,825.08 |
| 12-31 | 3003470033 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 61.75 |
| | | | | **TOTAL** | **20,329.80** |

## OFFICE OF THE HON. ALBERT LEE SMITH JR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2271720017 | THOMAS J LANKFORD | 08/27/82 | LABELS ON #10 ENVELOPES | 68.80 |
| 10-05 | 2273600009 | VOLUNTEER AND INFORMATION CENTER | 09/10/82 | PAYMENT FOR COMMUNITY RESOURCES DIRECTORY | 6.25 |
| 10-05 | 2271720016 | THOMAS J LANKFORD | 07/23/82–08/11/82 | XEROX 'DEAR COLLEAGUE' 6 PAGES XEROX 'DEAR COLLEAGUE' -2/S | 130.78 |
| 10-05 | 2273600008 | EXECUTIVE OFFICE SERVICE, INC. | 09/13/82 | PAYMENT FOR DESK LAMP AND APPOINTMENT BOOK FOR DISTRICT OFFICE | 23.95 |
| 10-05 | 2273600011 | DINERS CLUB INTERNATIONAL | 09/16/82–09/21/82 | PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN. | 384.00 |
| 10-05 | 2273600010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 302.09 |
| 10-07 | 2279570018 | EXECUTIVE OFFICE SERVICE, INC. | 09/29/82 | ASSORTED COLORED CODING DOTS FOR FILES | 9.52 |
| 10-07 | 2279570019 | DINERS CLUB INTERNATIONAL | 10/05/82 | ONE WAY AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL FROM BIRMINGHAM TO WASHINGTON - FOR MEMBER. | 192.00 |
| 10-07 | 2279570017 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICES FOR MONTH OF OCTOBER 1982 & DELIVERY OF CHESHIRE LABELS | 1,553.00 |
| 10-13 | 2285640035 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 26.75 |
| 10-19 | 2292700025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 284.33 |
| 10-25 | 2294430010 | ALABAMA PRESS ASSOC. CLIPPING BUREAU | 09/01/82–09/30/82 | READING & CLIPPING FEE FOR SEPTEMBER 1982 | 54.20 |
| 10-25 | 2294430012 | DINERS CLUB INTERNATIONAL | 10/02/82 | PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO BIRMINGHAM, AL | 192.00 |
| 10-25 | 2294430014 | AMERICAN EXPRESS CO | 09/24/82–09/28/82 | ROUND TRIP AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO BIRMINGHAM, AL | 259.00 |
| 10-25 | 2294430011 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | DUPLICATE PRINTS OF MEMBER RECEIVING NFIB AWARD | 22.62 |
| 10-25 | 2294430013 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 2.53 |
| 10-31 | 2302900227 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,325.61 |
| 10-31 | 2305480033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 176.00 |
| 10-31 | 2305440013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 6.50 |
| 11-19 | 2319620005 | SARAH E. NEWCOMB | 09/22/82–10/27/82 | REIMB FOR OMB COURSE ON FEDERAL BUDGET | 40.00 |
| 11-19 | 2319620008 | ALABAMA PRESS ASSOC. CLIPPING BUREAU | 10/01/82–10/31/82 | READING AND CLIPPING FEE FOR MONTH OF OCTOBER 1982 | 59.90 |
| 11-19 | 2319620016 | CAPITOL HILL CLUB | 09/28/82–10/05/82 | LUNCHEONS WITH CONSTITUENTS TO DISCUSS HUD AND SBA MATTERS | 112.02 |
| 11-19 | 2319620009 | DINERS CLUB INTERNATIONAL | 10/28/82–11/07/82 | PAYMENT OF AIRLINE TICKET FOR PEGGY HAAR FOR OFFICIAL TRAVEL TO BIRMINGHAM, AL AND RETURN | 384.00 |
| 11-19 | 2319620017 | RICHARD D ONEAL | 11/05/82 | REIMB OF TRAVEL EXPENSES FROM BIRMINGHAM, AL TO WASHINGTON, DC BY PRIVATE AUTO 807 MI @ 24¢ | 193.68 |
| 11-19 | 2319620007 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES AND DUAL ACCESS SERVICES FOR THE MONTH OF NOVEMBER 1982 | 1,525.00 |
| 11-19 | 2321740023 | POSTMASTER | 10/22/82 | POSTAGE STAMPS | 200.00 |
| 11-19 | 2319620006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICE | 330.90 |
| 11-23 | 2327510013 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BIRMINGHAM DISTRICT OFFICE | 3,237.00 |
| 11-29 | 2333820024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 284.12 |
| 11-30 | 2335710005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,257.20 |
| 11-30 | 2335740017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 236.42 |
| 12-07 | 2336230011 | TODD/ALLEN PRINTING | 11/08/82 | BASE CHARGE FOR ARTWORK FOR WELCOME TO WASHINGTON BROCHURE | 85.00 |
| 12-07 | 2336230013 | DINERS CLUB INTERNATIONAL | 11/29/82 | PAYMENT OF ONE WAY AIRLINE TICKET FROM BIRMINGHAM, AL TO WASHINGTON, D.C. FOR MEMBER | 192.00 |
| 12-07 | 2336230014 | R T GREGG | 11/09/82–11/18/82 | PAYMENT OF AIRLINE TICKET FOR R/T GREG FOR OFFICIAL TRAVEL TO BIRMINGHAM, AL AND RETURN | 384.00 |
| 12-07 | 2336230010 | DIALCOM, INCORPORATED | 12/01/82 | COMPUTER SERVICE FOR THE MONTH OF DECEMBER | 975.00 |
| 12-07 | 2336230012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | D.O. TELEPHONE SERVICE | 311.65 |
| 12-15 | 2343640019 | DINERS CLUB INTERNATIONAL | 12/03/82–12/06/82 | PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFCL BUSS IN DISTRICT (BIRMINGHAM, AL) AND RETURN | 392.00 |
| 12-22 | 2349400016 | ALABAMA PRESS ASSOC. CLIPPING BUREAU | 11/01/82–11/30/82 | CLIPPING & READING FEE FOR NOVEMBER 1982 | 59.10 |
| 12-22 | 2349400017 | DINERS CLUB INTERNATIONAL | 12/13/82 | PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL FROM DISTRICT (BIRMINGHAM, AL) TO WASH., DC. | 150.00 |
| 12-22 | 2349400018 | ALBERT LEE SMITH, JR | 12/10/82 | REIMB OF TRAVEL EXPENSES FROM WASHINGTON, DC TO BIRMINGHAM, AL BY PRIVATE AUTO 807 MILES @ .24/MILE. | 193.68 |
| 12-22 | 2349400019 | DINERS CLUB INTERNATIONAL | 12/14/82 | PAYMENT FOR AIRLINE TICKET FOR RICHARD O'NEAL FOR OFFICIAL TRAVEL FROM BIRMINGHAM, AL TO WASHINGTON, DC. | 196.00 |
| 12-27 | 2354710025 | THOMAS J LANKFORD | 12/15/82 | XEROXING THREE CONSTITUENT LETTERS | 31.40 |
| 12-30 | 2364520027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 277.41 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ALBERT LEE SMITH JR—Continued** | | | | | |
| 12-31 | 2364900224 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,232.20 |
| 12-31 | 3003520018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 1,100.83) |
| | | | | **TOTAL** | **16,258.78** |
| **OFFICE OF THE HON. CHRISTOPHER H SMITH** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272310002 | THOMAS J LANKFORD | 08/31/82 | PRINT LETTER 2/C-2/S | 547.56 |
| 10-05 | 2277400004 | CONGRESSIONAL QUARTERLY INC | 12/30/81 | 1 SET CQ BINDERS FROM 1981 | 26.95 |
| 10-05 | 2272310001 | THOMAS J LANKFORD | 08/24/82 | PRINT RECORD | 25.50 |
| 10-05 | 2277400002 | CHRISTOPHER H. SMITH | 09/24/82–09/28/82 | ROUND TRIP TRAVEL TO DISTRICT WASH-TRENTON-WASH | 70.00 |
| 10-05 | 2277400003 | CHRISTOPHER H. SMITH | 09/10/82 | TRAVEL TO DISTRICT & FOR VETERAN'S CONVENTION WASH/ATLANTIC CITY TO SPEAK REGUARDING VETERANS LEGIS.. | 113.00 |
| 10-19 | 2292550030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 275.72 |
| 10-26 | 2298500011 | XEROX CORPORATION | 03/31/82–06/23/82 | XEROX MONTHLY CHARGE - TRENTON OFFICE | 2.33 |
| 10-26 | 2298500013 | NEW JERSEY BELL | 09/01/82–09/30/82 | OLD BONDGE DISTRICT OFFICE - SEPTEMBER PHONE BILL | 131.83 |
| 10-26 | 2298500008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - OCTOBER - FOR TRENTON DISTRICT OFFICE | 41.58 |
| 10-26 | 2298500009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - OCTOBER - TRENTON DISTRICT OFFICE | 65.17 |
| 10-26 | 2298500010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - SEPT - TRENTON DISTRICT OFFICE | 64.28 |
| 10-26 | 2298500012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - OCTOBER - OLD BONDGE DISTRICT OFFICE | 50.70 |
| 10-27 | 2299890491 | 18 THROCKMORTON CORP | 10/01/82–10/30/82 | SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857 | 250.00 |
| 10-27 | 2299890492 | FRANK MCDONNELL | 10/01/82–10/30/82 | 222 HIGH STREET, BURLINGTON , NJ, 08016 | 220.00 |
| 10-27 | 2299890493 | MERCERVILLE PROFESSIONAL PARK | 10/01/82–10/30/82 | 2333 WHITEHORSE RD, TRENTON, NJ 08619 | 500.00 |
| 10-27 | 2294520007 | PSE &G | 09/01/82–10/01/82 | SEPTEMBER ELECTRIC BILL - BURLINGTON DISTRICT OFFICE | 22.84 |
| 10-27 | 2294520011 | MARIE L GARRETT | 09/28/82 | MISC OFFICE SUPPLIES | 12.06 |
| 10-27 | 2294520008 | NEW JERSEY BELL | 08/20/82–09/22/82 | SEPTEMBER PHONE BILL - MERCERVILLE DISTRICT OFFICE | 204.74 |
| 10-27 | 2294520009 | CHRISTOPHER H. SMITH | 10/02/82 | RETURN TRIP TO DISTRICT - WASH/NEWARK | 39.00 |
| 10-27 | 2294520010 | C & P TELEPHONE | 09/01/82–09/30/82 | LOCAL PHONE CHARGES FOR MONTH OF SEPTEMBER | 18.98 |
| 10-31 | 2302900184 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,787.14 |
| 10-31 | 2305480017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 180.14 |
| 11-10 | 2313400020 | PSE &G | 09/16/82–10/18/82 | OCTOBER ELECTRIC BILL - TRENTON DISTRICT OFFICE | 68.35 |
| 11-10 | 2313400021 | NEW JERSEY BELL | 09/23/82–10/22/82 | OCTOBER PHONE BILL - MERCEVILLE DISTRICT OFFICE | 203.23 |
| 11-22 | 2321520012 | ARTCO OFFICE SUPPLIES AND EQUIPMENT | 11/02/82 | MISCELLANEOUS OFFICE SUPPLIES | 12.00 |
| 11-22 | 2321520013 | ARTCO OFFICE SUPPLIES AND EQUIPMENT | 11/09/82 | MISCELLANEOUS OFFICE SUPPLIES | 32.96 |
| 11-22 | 2321520016 | PSE &G | 10/01/82–11/03/82 | ELECTRIC BILL-OCTOBER-BURLINGTON DISTRICT OFFICE | 25.88 |
| 11-22 | 2321520014 | NEW JERSEY BELL | 11/01/82 | OCTOBER PHONE BILL MERCERVILLE DISTRICT OFFICE | 154.12 |
| 11-22 | 2321520015 | NEW JERSEY BELL | 11/01/82 | SEPTEMBER PHONE BILL BURLINGTON DISTRICT OFFICE | 200.74 |
| 11-23 | 2327510011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | TRENTON, N.J. | 440.00 |
| 11-24 | 2327890491 | 18 THROCKMORTON CORP | 11/01/82–11/30/82 | SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857 | 250.00 |
| 11-24 | 2327890492 | FRANK MCDONNELL | 11/01/82–11/30/82 | 222 HIGH STREET, BURLINGTON , NJ, 08016 | 220.00 |
| 11-24 | 2327890493 | MERCERVILLE PROFESSIONAL PARK | 11/01/82–11/30/82 | 2333 WHITEHORSE RD, TRENTON, NJ 08619 | 500.00 |
| 11-29 | 2333200029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 275.51 |
| 11-30 | 2335710006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,787.14 |
| 11-30 | 2328510014 | NEW JERSEY BELL | 10/05/82–11/04/82 | OCTOBER PHONE BILL - BURLINGTON DISTRICT OFFICE | 183.00 |

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| 11-30 | 2335740034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 44.86) |
| 11-30 | 2328510011 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL TELEPHONE CHARGES FOR MONTH OF OCTOBER | 19.37 |
| 11-30 | 2328510012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | NOVEMBER CHARGES - TRENTON DISTRICT OFFICE | 41.58 |
| 11-30 | 2328510013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | NOVEMBER CHARGES - OLD BRIDGE DISTRICT OFFICE | 50.70 |
| 12-09 | 2341330001 | PSE &G | 10/18/82-11/17/82 | ELECTRIC BILL-TRENTON DISTRICT | 111.84 |
| 12-09 | 2341330003 | CHRISTOPHER H. SMITH | 11/30/82 | TRAVEL TO WASH, TRENTON/WASH | 32.00 |
| 12-09 | 2341330004 | CHRISTOPHER H. SMITH | 11/12/82 | RETURN TRIP-WASH/TRENTON | 32.00 |
| 12-09 | 2341330002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TRENTON DISTRICT OFFICE-FTS | 56.19 |
| 12-14 | 2347420016 | NEW JERSEY BELL | 10/29/82-11/23/82 | NOVEMBER PHONE BILL - MERCERVILLE DISTRICT OFFICE | 192.77 |
| 12-14 | 2347420014 | CHRISTOPHER H. SMITH | 12/03/82 | RETURN TRAVEL TO DISTRICT WASH/TRENTON | 35.00 |
| 12-14 | 2347420015 | CHRISTOPHER H. SMITH | 12/06/82 | RETURN TRAVEL TO WASH/TRENTON/WASH | 79.00 |
| 12-22 | 2350890488 | 18 THROCKMORTON CORP | 12/01/82-12/30/82 | SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857 | 250.00 |
| 12-22 | 2350890489 | FRANK MCDONNELL | 12/01/82-12/30/82 | 222 HIGH STREET, BURLINGTON , NJ, 08016 | 220.00 |
| 12-22 | 2350890490 | MERCERVILLE PROFESSIONAL PARK | 12/01/82-12/30/82 | 2333 WHITEHORSE RD, TRENTON, NJ 08619 | 500.00 |
| 12-22 | 2350410006 | PIDGE CARROLL | 12/08/82 | MISCELLANEOUS SUPPLIES FOR DISTRICT | 5.23 |
| 12-22 | 2350410005 | NEW JERSEY BELL | 11/01/82-11/29/82 | NOVEMBER PHONE BILL - MERCERVILLE DISTRICT OFFICE | 178.39 |
| 12-22 | 2350410004 | RANSOME AIRLINES | 11/12/82 | RETURN TRAVEL - TRENTON/WASH FOR MEMBER | 34.50 |
| 12-22 | 2350410007 | CHRISTOPHER H. SMITH | 12/10/82 | RETURN TRAVEL TO DISTRICT - WASH/TRENTON | 38.00 |
| 12-22 | 2350410008 | CHRISTOPHER H. SMITH | 12/13/82 | TRAVEL FROM DISTRICT BY AUTOMOBILE 158 MILES @ .24 (TRENTON) | 37.92 |
| 12-27 | 2356200019 | ARTCO OFFICE SUPPLIES AND EQUIPMENT | 12/14/82 | MISC OFFICE SUPPLIES | 2.88 |
| 12-27 | 2356200020 | PSE &G | 11/03/82-12/03/82 | NOVEMBER ELECTRIC BILL BURLINGTON DISTRICT OFFICE | 67.42 |
| 12-27 | 2356200022 | C & P TELEPHONE | 11/01/82-11/30/82 | LOCAL CHARGES MONTH OF NOVEMBER | 18.98 |
| 12-30 | 2364570030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 269.25 |
| 12-31 | 2364900181 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,787.14 |
| 12-31 | 3003520035 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 140.50 |
| | | | | TOTAL | 13,158.25 |

## OFFICE OF THE HON. DENNY SMITH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273630010 | THE WASHINGTON POST | 01/26/81-01/25/82 | 1-YEAR NEWSPAPER SUBSCRIPTION | 54.60 |
| 10-05 | 2273630011 | THE WASHINGTON POST | 01/25/82-12/26/82 | 1-YEAR NEWSPAPER SUBSCRIPTION | 57.60 |
| 10-05 | 2277400001 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82-10/31/82 | COMPUTER SERVICES FOR OCTOBER | 2,800.00 |
| 10-13 | 2285640036 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 10-14 | 2280310013 | SAVIN CORPORATION | 07/30/82-08/30/82 | METER USAGE CHARGE FOR SAVIN COPIER | 5.92 |
| 10-14 | 2280310016 | THE STATESMAN JOURNALNEWSPAPER | 10/26/82-10/25/83 | 1-YEAR NEWSPAPER SUBSCRIPTION RENEWAL | 108.00 |
| 10-14 | 2280310015 | ALLENS PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | CLIPPING SERVICE FOR SEPTEMBER | 51.24 |
| 10-14 | 2281460002 | DENNY SMITH | 10/02/82 | MEMBER TRAVEL - ONE-WAY AIRFARE D.C.-PORTLAND, OR | 345.00 |
| 10-14 | 2280310025 | DENNY SMITH | 08/31/82-09/30/82 | DISTRICT MILEAGE FOR MONTH OF SEPTEMBER FOR OFFICIAL BUSINESS, 1659 MI @ 24/MI | 398.16 |
| 10-19 | 2292740010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 261.35 |
| 10-25 | 2294430015 | PACIFIC NORTHWEST BELL | 09/01/82-10/01/82 | MONTHLY BILLING FOR 800 TELEPHONE SERVICE IN DISTRICT | 242.20 |
| 10-25 | 2294430018 | JUDY K EDSTROM | 08/10/82-08/14/82 | STAFF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (RENTAL CAR) | 143.20 |
| 10-25 | 2294430019 | JUDY K EDSTROM | 08/11/82 | STAFF EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (ONE NIGHT LODGING) | 21.00 |
| 10-25 | 2294430016 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY TOLL CHARGES FOR D.C. OFFICE | 195.09 |
| 10-25 | 2294430017 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS MONTHLY BILLING FOR DISTRICT OFFICE | 413.80 |
| 10-26 | 2295620002 | THOMAS J LANKFORD | 09/03/82-09/09/82 | PRINTING SERVICES FOR SEPT | 186.95 |
| 10-26 | 2295620003 | AVIATION WEEK & SPACE TECHNOLOGY | 12/31/82-12/30/84 | RENEWAL SUBSCRIPTION FOR ONE YEAR | 39.00 |
| 10-26 | 2295620001 | JUDY K EDSTROM | 09/30/82 | STAFF TRAVEL - CAB FARE FOR OFFICIAL BUSINESS | 4.00 |
| 10-27 | 2299890494 | PROMONTORY PLAZA | 10/01/82-10/30/82 | D.O. RENT | 1,124.45 |
| 10-27 | 2298560009 | POSTMASTER | 10/05/82 | 100 20¢ STAMPS | 20.00 |
| 10-31 | 2302900116 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 734.00 |
| 10-31 | 2305480034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 43.43 |
| 11-10 | 2308510006 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/03/84 | 1-YEAR RENEWAL SUBSCRIPTION | 498.00 |
| 11-10 | 2308510007 | NATIONAL JOURNAL | 12/26/82-12/25/83 | 1-YEAR RENEWAL SUBSCRIPTION | 455.00 |
| 11-10 | 2308510008 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER 1982 | 66.36 |

## OFFICE OF THE HON. DENNY SMITH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2308510009 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 11/01/82–11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMBER | 2,800.00 |
| 11-12 | 2314500033 | DENNY SMITH | 10/01/82–10/31/82 | DISTRICT MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF OCTOBER 1626 MI @ 24¢/MILE | 390.24 |
| 11-19 | 2321740024 | POSTMASTER | 11/08/82 | 200 - 20¢ STAMPS | 40.00 |
| 11-24 | 2327890494 | PROMONTORY PLAZA | 11/01/82–11/30/82 | D.O. RENT | 1,124.45 |
| 11-24 | 2323410014 | PACIFIC NORTHWEST BELL | 10/01/82–11/01/82 | MONTHLY TELEPHONE BILLING FOR DISTRICT OFFICE 800 NUMBER | 181.00 |
| 11-24 | 2323410015 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR OCTOBER D.C. OFFICE | 69.42 |
| 11-24 | 2323410016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS BILLING | 376.60 |
| 11-29 | 2328520010 | JOHN DWYER HEUBUSCH | 11/15/82–11/16/82 | STAFF LODGING FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS IN DISTRICT | 32.00 |
| 11-29 | 2333810009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 275.40 |
| 11-30 | 2335710007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 773.50 |
| 11-30 | 2335640001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 315.64 |
| 12-07 | 2336230015 | WASHINGTON POST | 12/27/82–12/26/83 | ONE YEAR RENEWAL SUBSCRIPTION | 62.40 |
| 12-07 | 2334630008 | DENNY SMITH | 11/28/82 | MEMBER TRAVEL - ONE WAY AIRFARE PORTLAND, OR - WASHINGTON, D.C. | 345.00 |
| 12-07 | 2334630013 | JUDY K EDSTROM | 10/12/82–11/27/82 | STAFF AIR TRAVEL - WASHINGTON-PORTLAND, OR-WASHINGTON | 418.00 |
| 12-07 | 2334630015 | CUSTOM PHOTO SERVICE | 11/23/82 | DISTRICT OFFICE SUPPLIES - FILM DEVELOPING | 4.50 |
| 12-07 | 2334630016 | FLIGHTCRAFT, INC. | 11/15/82–11/16/82 | MEMBER AND STAFF TRAVEL - CHARTER AIR SERVICE FOR OFFICIAL BUSINESS IN DISTRICT | 1,145.37 |
| 12-07 | 2334630009 | DENNY SMITH | 11/15/82–11/16/82 | LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 30.60 |
| 12-07 | 2334630011 | RODNEY ERNEST WENZ | 10/06/82 | STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 105 MILES AT .24/MI | 25.20 |
| 12-07 | 2334630012 | RANDOLPH BRADLEY STOCKDALE | 11/09/82 | STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 109 MILES AT .24/MI | 26.16 |
| 12-07 | 2334630014 | JUDY K EDSTROM | 10/12/82–10/15/82 | RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT | 174.90 |
| 12-08 | 2340520015 | POSTMASTER | 11/22/82 | 200 - 20¢ POSTAGE STAMPS | 40.00 |
| 12-10 | 2342790014 | CUSTOM PHOTO SERVICE | 11/09/82 | DISTRICT OFFICE SUPPLIES-PHOTO PROCESSING | 4.50 |
| 12-10 | 2342790015 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE | 74.52 |
| 12-10 | 2342790018 | TODD/ALLEN PRINTING | 11/23/82 | PRINTING SERVICES FOR WELCOME TO WASHINGTON BROCHURE | 314.70 |
| 12-10 | 2342790017 | CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DECEMBER | 2,800.00 |
| 12-10 | 2342790016 | FLIGHTCRAFT, INC. | 11/22/82 | MEMBER TRAVEL ON OFFICIAL BUSINESS IN DISTRICT-CHARTER AIRCRAFT | 646.06 |
| 12-14 | 2347420018 | SOUTH SALEM OREGONIAN DEALER | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 99.00 |
| 12-14 | 2347420021 | CONGRESSIONAL QUARTERLY INC | 11/23/82 | BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS | 28.95 |
| 12-14 | 2347420019 | DENNY SMITH | 11/06/82–11/30/82 | MEMBER TRAVEL - PRIVATE AUTO, MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL - 1893 MI @ .24/MI | 454.32 |
| 12-14 | 2347420020 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAM FOR OFFICIAL BUSINESS | 20.34 |
| 12-22 | 2350890491 | PROMONTORY PLAZA,LTD | 12/01/82–12/30/82 | D.O. RENT | 1,124.45 |
| 12-22 | 2349630027 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 11.00 |
| 12-29 | 2357810024 | KERRY JANE ROSSMAN | 12/09/82 | DISTRICT OFFICE EXPENSE FOR SPECIAL MAILING | 6.80 |
| 12-29 | 2357810027 | THOMAS J LANKFORD | 12/01/82–12/09/82 | PRINTING SERVICES | 40.00 |
| 12-29 | 2357810032 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | ANNUAL DUES | 150.00 |
| 12-29 | 2357810025 | PACIFIC NORTHWEST BELL | 11/01/82–12/01/82 | MONTHLY BILLING FOR DISTRICT OFFICE 800 NO | 190.00 |
| 12-29 | 2357810026 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY TOLL CHARGES FOR D.C. OFFICE | 175.34 |
| 12-30 | 2364330010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 257.81 |
| 12-31 | 2364900114 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 769.00 |
| 12-31 | 3003520019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,551.26 |
| 12-31 | 3003470034 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 130.00 |
| | | | | **TOTAL** | **26,769.78** |

## OFFICE OF THE HON. JOSEPH F SMITH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272560015 | DIALCOM, INCORPORATED | 08/01/82-08/31/82 | COMPUTER SERVICES | 983.63 |
| 10-19 | 2292720017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 255.23 |
| 10-22 | 2292820006 | JOSEPH F. SMITH | 10/01/82 | 80% REIMBURSEMENT FOR GASOLINE FOR OFFICIAL RENTAL CAR | 15.20 |
| 10-22 | 2292820008 | JOSEPH F. SMITH | 10/01/82-10/31/82 | OFFICIAL CAR RENTAL | 244.80 |
| 10-22 | 2292820007 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 13.30 |
| 10-27 | 2299890495 | NANCY MCKENZIE | 10/01/82-10/30/82 | D.O. RENT | 300.00 |
| 10-28 | 2300330022 | THOMAS LOUIS CONRAD | 10/21/82-10/23/82 | REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE, OCT 21-23, 1982 | 60.00 |
| 10-31 | 2302900155 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 940.36 |
| 10-31 | 2305460001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 13.65 |
| 11-03 | 2306720014 | HENRY A SIM | 10/01/82-10/31/82 | JANITORIAL SERVICES AND SUPPLIES | 220.52 |
| 11-03 | 2306720013 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES | 1,076.78 |
| 11-05 | 2307810004 | OFFICE OF RECORDS AND REGISTRATION | 10/01/82-10/26/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 280.00 |
| 11-10 | 2312330018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE | 287.48 |
| 11-19 | 2322300028 | HENRY A SIM | 11/09/82 | JANITORIAL SERVICE SUPPLIES FOR DISTRICT OFFICE | 101.47 |
| 11-19 | 2322300029 | JOSEPH F. SMITH | 11/01/82-11/30/82 | REIMB OF 80% OF OFFICIAL CAR RENTAL FOR NOV 1982 | 244.80 |
| 11-22 | 2319510019 | JOAN CARLEY KILDOO | 11/10/82 | REIMB FOR THE FOLLOWING: COFFEE (OFFICE), CAB FARES (DEPT OF STATE) AND AUTHENTICATION SERVICE FEE. | 13.57 |
| 11-22 | 2319510018 | JOSEPH F. SMITH | 10/04/82 | GASOLINE FOR OFFICIAL RENTAL CAR | 20.00 |
| 11-23 | 2327510012 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PHILADELPHIA, PA. DISTRIDT OFFICE | 1,504.00 |
| 11-24 | 2327890495 | NANCY MCKENZIE | 11/01/82-11/30/82 | D.O. RENT | 300.00 |
| 11-29 | 2333500016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 255.08 |
| 11-30 | 2335710008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 930.44 |
| 11-30 | 2335640018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 838.25 |
| 12-07 | 2334630010 | MICROGRAPHICS SPECIALTIES, INC | 10/29/82 | MICROFILMING SERVICES | 110.25 |
| 12-10 | 2340720027 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,044.30 |
| 12-10 | 2340720028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | | 32.56 |
| 12-13 | 2344210017 | MICROGRAPHICS SPECIALTIES, INC | 11/30/82 | MICROFILMING FILES | 85.50 |
| 12-13 | 2344210018 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | DUAL ACCESS TO COMPUTER | 31.03 |
| 12-14 | 2347420017 | JOSEPH F. SMITH | 12/08/82-12/09/82 | ROUND TRIP FROM WASHINGTON TO PHILADELPHIA, PLUS CAB FARES | 76.00 |
| 12-15 | 2343640020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 323.63 |
| 12-15 | 2343640021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 314.05 |
| 12-22 | 2350890492 | NANCY MCKENZIE | 12/01/82-12/30/82 | D.O. RENT | 300.00 |
| 12-27 | 2356830006 | GRACE ELLEN BUSSE | 12/13/82 | 80% REIMBURSEMENT FOR COFFEE PURCHASED FOR OFFICE | 4.62 |
| 12-27 | 2356830007 | HENRY A SIM | 12/01/82-12/31/82 | JANITORIAL SERVICES FOR DEC PLUS CLEANING SUPPLIES | 185.35 |
| 12-27 | 2356830008 | MARGUERITE M BUKOWSKI | 12/07/82 | 80% REIMBURSEMENT FOR COFFEE PURCHASED FOR DISTRICT OFFICE | 23.86 |
| 12-27 | 2356830010 | GSA, OAD, FINANCE DIVISION | 11/30/82 | OFFICE SUPPLIES | 47.32 |
| 12-27 | 2356830009 | JOSEPH F. SMITH | 11/30/82-12/13/82 | 80% REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL | 55.00 |
| 12-27 | 2356830005 | U.S. CAPITOL HISTORICAL SOCIETY | 12/01/82 | 100 - 1093 CAPITOL CALENDARS | 58.00 |
| 12-29 | 2357800030 | HENRY A SIM | 11/01/82-11/30/82 | JANITORIAL SERVICES FOR NOVEMBER 1982 | 125.00 |
| 12-29 | 2357800029 | JOSEPH F. SMITH | 09/23/82 | SUNOCO BILL - GASOLINE USED IN OFFICIAL RENTAL CAR | 17.60 |
| 12-30 | 2364540017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 246.74 |
| 12-31 | 2364900152 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 926.87 |
| 12-31 | 3003520036 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | ( 144.13) |
| | | | | TOTAL | 12,762.11 |

## OFFICE OF THE HON. NEAL SMITH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2270730001 | NEAL SMITH | 09/20/82 | AIR FARE FROM 4TH CONG DISTRICT OF IOWA (DES MOINES/WASH,DC) | 240.00 |
| 10-05 | 2274570013 | NEAL SMITH | 09/24/82-09/27/82 | R/T AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT OF IOWA (WASH, DC/DES MOINES/DC) | 387.00 |
| 10-05 | 2270730002 | NEAL SMITH | 09/17/82-09/20/82 | CAR RENTAL IN 4TH CONG DISTRICT OF IOWA | 121.75 |

## OFFICE OF THE HON. NEAL SMITH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2274570014 | NEAL SMITH | 09/24/82-09/27/82 | SURFACE TRAVEL WITHIN 4TH DISTRICT OF IOWA - 180 MILES @ .24 PER MILE | 43.20 |
| 10-06 | 2279530001 | POSTMASTER | 09/24/82 | POSTAGE | 400.00 |
| 10-19 | 2292550009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 295.29 |
| 10-26 | 2295620006 | SAVIN CORPORATION | 07/30/82-08/30/82 | COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT | 33.08 |
| 10-26 | 2295620007 | DAVID R RAMAGE | 10/12/82 | LETTERHEADS | 137.50 |
| 10-26 | 2295620005 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/25/82-09/24/82 | DISTRICT OFFICE COMMERCIAL TELEPHONE BILL | 224.77 |
| 10-26 | 2295620008 | C & P TELEPHONE | 09/01/82-09/30/82 | WASH OFFICE TELEPHONE BILL | 187.01 |
| 10-26 | 2295620004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE GSA TELEPHONE BILL | 175.66 |
| 10-27 | 2299890496 | INSURANCE EXCHANGE BLDG | 10/01/82-10/30/82 | 505 FIFTH AVENUE DES MOINES IA 50309 | 806.25 |
| 10-27 | 2298560010 | POSTMASTER | 10/14/82 | POSTAL EXPRESS | 9.35 |
| 10-31 | 2302900171 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,503.42 |
| 10-31 | 2305460018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 528.41 |
| 11-24 | 2327890496 | INSURANCE EXCHANGE BLDG | 11/01/82-11/30/82 | 505 FIFTH AVENUE DES MOINES IA 50309 | 806.25 |
| 11-29 | 2333200008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 295.08 |
| 11-30 | 2335710009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,481.78 |
| 11-30 | 2335640002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 474.09 |
| 12-07 | 2336800005 | NEAL SMITH | 10/02/82-11/28/82 | AIR TRAVEL TO & FROM 4TH CD OF IOWA (WAS/DM/WAS) | 458.00 |
| 12-08 | 2336760001 | PARK RINARD | 10/11/82-10/30/82 | AIR TRAVEL TO AND FROM 4TH C.D. OF IOWA | 458.00 |
| 12-08 | 2336760003 | TOM DAWSON | 09/26/82-11/04/82 | AIR TRAVEL TO AND FROM 4TH CONGRESSIONAL DIST OF IA | 458.00 |
| 12-08 | 2336760005 | RUTH E STORM | 10/04/82-11/14/82 | AIR TRAVEL TO AND FROM 4TH C.D. OF IOWA (WAS/DM/WAS) | 294.00 |
| 12-08 | 2336760008 | ELIZABETH C CARTER | 10/10/82-11/05/82 | AIR TRAVEL TO AND FROM 4TH C.D. OF IOWA (WAS/DM/WAS) | 376.00 |
| 12-08 | 2336760010 | DONNA LYNN LACEY | 09/16/82-10/08/82 | AIR TRAVEL TO AND FROM 4TH C.D. OF IOWA (WAS/DM/WASH) | 294.00 |
| 12-08 | 2336760002 | PARK RINARD | 10/11/82-10/30/82 | FOOD AND LODGING | 1,123.00 |
| 12-08 | 2336760004 | TOM DAWSON | 09/26/82-11/04/82 | LODGING IN DISTRICT | 343.85 |
| 12-08 | 2336760009 | ELIZABETH C CARTER | 10/10/82-11/05/82 | LODGING IN DISTRICT | 226.46 |
| 12-08 | 2336760011 | RUTH E STORM | 10/04/82-11/14/82 | LODGING IN DISTRICT | 228.69 |
| 12-08 | 2336760012 | DONNA LYNN LACEY | 09/16/82-10/08/82 | LODGING IN DISTRICT | 223.96 |
| 12-13 | 2340710006 | SAVIN CORPORATION | 08/30/82-09/30/82 | METER USAGE CHARGE OVER MAXIMUM LEVELS | 40.80 |
| 12-13 | 2340710004 | DAVID R RAMAGE | 11/15/82 | MEMO SLIPS | 18.75 |
| 12-13 | 2340710007 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/25/82-10/24/82 | DISTRICT OFFICE TELEPHONE BILL | 91.43 |
| 12-13 | 2344210019 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/25/82-11/24/82 | DISTRICT OFFICE COMMERCIAL TELEPHONE BILL | 81.02 |
| 12-13 | 2344210020 | NEAL SMITH | 12/03/82-12/05/82 | AIR TRAVEL TO AND FROM 4TH CONG DIST OF IOWA-WASH/DM/WASH | 400.00 |
| 12-13 | 2344210021 | NEAL SMITH | 12/03/82-12/05/82 | SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA-140 MI | 33.60 |
| 12-13 | 2340710003 | C & P TELEPHONE | 10/01/82-10/31/82 | WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL | 160.64 |
| 12-13 | 2340710005 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | CONSTITUENT TELEGRAM | 51.93 |
| 12-13 | 2340710002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS TELEPHONE BILL | 103.35 |
| 12-13 | 2340710008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE FTS TELEPHONE BILL | 112.55 |
| 12-22 | 2350890493 | INSURANCE EXCHANGE BLDG | 12/01/82-12/30/82 | 505 FIFTH AVENUE DES MOINES IA 50309 | 806.25 |
| 12-27 | 2356830011 | NEAL SMITH | 12/19/82-12/20/82 | ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH) | 470.00 |
| 12-30 | 2364570009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 287.68 |
| 12-31 | 2364900168 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,464.66 |
| 12-31 | 3003860001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 694.50 |
| | | | | **TOTAL** | **17,451.01** |

## OFFICE OF THE HON. VIRGINIA SMITH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273640004 | THOMAS J LANKFORD | 07/26/82–08/27/82 | PRINT LETTER - 2/S - REORDER LETTER - 2/S, LABELS #10 ENVELOPES - PRINT N/L - T/S | 4,497.91 |
| 10-05 | 2273600012 | UNITED TELEPHONE SYSTEM | 09/16/82–10/15/82 | PAYMENT FOR USE OF PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE | 125.91 |
| 10-05 | 2273600013 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/13/82–09/12/82 | PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE | 97.79 |
| 10-05 | 2273640005 | VIRGINIA SMITH | 09/16/82–09/20/82 | REIMB FOR OFCL TVL NATL/ST LOU/OMAHA/NO PLATTE/LINCOLN/CHICAGO/NATIONAL 12 MI AT .24/MI | 956.48 |
| 10-05 | 2273630012 | MARTHA ROHRICK | 09/07/82 | REIMB OF OFCL TVL FOR TRANSPORTING MEMB IN STAFF MEMBERS PERSONALLY OWNED VEHICLE 188 AT .24/MI. | 45.12 |
| 10-05 | 2273630013 | MARTHA ROHRICK | 09/07/82–09/08/82 | REIMBURSEMENT FOR HOTEL EXPENSE FOR STAFF MEMBER TRAVELING WITH MEMBER ON OFCL BUSS IN DISTRICT. | 25.56 |
| 10-13 | 2285210017 | THE WASHINGTON POST | 01/26/81–01/23/82 | PAYMENT FOR PREVIOUS DELIVERIES TO 2202 RAYBURN | 54.60 |
| 10-13 | 2285210018 | THE WASHINGTON POST | 01/25/82–12/26/82 | PAYMENT FOR FUTURE DELIVERIES TO 2202 RAYBURN | 57.60 |
| 10-13 | 2285210019 | THE WALL STREET JOURNAL | 11/15/82–11/15/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB | 89.00 |
| 10-13 | 2285640037 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 141.00 |
| 10-13 | 2285210020 | C & P TELEPHONE | 08/01/82–08/31/82 | PAYMENT FOR USE OF PHONE SERVICE IN 2202 RAYBURN | 352.11 |
| 10-13 | 2285210021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE | 32.95 |
| 10-19 | 2292550010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 270.41 |
| 10-27 | 2299890497 | THE TOWN HOUSE | 10/01/82–10/30/82 | 1509 FIRST AVENUE SCOTTSBLUFF NB 69361 | 250.00 |
| 10-27 | 2299890498 | DSG DEMOCRATIC STUDY GROUP | 10/01/82–10/30/82 | LEGISLATIVE RESEARCH SERVICES | 166.66 |
| 10-27 | 2298560011 | POSTMASTER | 10/07/82–11/11/82 | 500 30¢ STAMPS, 500 20¢ STAMPS AND 500 3¢ STAMPS | 265.00 |
| 10-31 | 2302900470 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,287.61 |
| 10-31 | 2305460002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 237.79 |
| 10-31 | 2305440014 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 3.90 |
| 11-03 | 2302600016 | THOMAS J LANKFORD | 09/01/82 | XEROX LETTER - THEIR STOCK | 14.58 |
| 11-03 | 2305810006 | NEW YORK TIMES | 10/04/82–01/02/83 | PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN | 59.50 |
| 11-03 | 2305810007 | THE WALL STREET JOURNAL | 11/15/82–11/15/83 | PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN H.O.B. | 89.00 |
| 11-03 | 2305810008 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | PYMT TO BE DELIVERED TO 1509 1ST AVE, TOWN HOUSE SUITE #1, SCOTTSBLUFF, NE 69361 | 498.00 |
| 11-03 | 2305810009 | NATIONAL JOURNAL | 12/25/82–12/25/83 | PAYMENT FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN, WASHINGTON, DC 20515 H.O.B. | 455.00 |
| 11-03 | 2305810021 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | PAYMENT TO BE DELIVERED FOR ONE YEAR TO 2202 RAYBURN H.O.B. | 498.00 |
| 11-03 | 2302600017 | THOMAS J LANKFORD | 09/23/82 | RE-ORDER LETTERHEAD - 2/C | 796.80 |
| 11-03 | 2306720017 | LOU ANN SNYDER | 10/14/82 | BATTERIES FOR OFFICIAL BUSINESS | 2.95 |
| 11-03 | 2306720016 | LOU ANN SNYDER | 10/14/82 | REIMB FOR POSTAGE EXPENSES FOR OFFICIAL BUSINESS | .71 |
| 11-03 | 2306720015 | MARTHA ROHRICK | 09/24/82–09/26/82 | REIMB FOR STAFF MEMBERS ESCORTING OF MEMBER IN PRIVATELY OWNED VEHICLE 109 MI @ 24¢ | 26.16 |
| 11-05 | 2302630013 | FEDERAL EMPLOYEES ALMANAC | 10/27/82 | PAYMENT FOR COPY OF TWO ALMANACS FOR OFFICIAL BUSINESS | 7.30 |
| 11-05 | 2302630014 | HARLAN COUNTY JOURNAL | 10/27/82–10/27/83 | PAYMENT FOR ONE YEAR TO BE DELIVERED TO 1509 1ST AVENUE, SCOTTSBLUFF, NE 69361 | 10.00 |
| 11-05 | 2302630015 | THE BURWELL TRIBUNE CO. | 10/27/82–10/27/83 | PAYMENT FOR ONE YEAR TO BE DELIVERED TO 1509 1ST AVENUE, SCOTTSBLUFF, NE 69361 | 11.00 |
| 11-05 | 2302630023 | EAKES OFFICE EQUIPMENT | 09/01/82–09/23/82 | PAYMENT FOR COPIES MADE IN GRAND ISLAND DISTRICT OFFICE | 27.22 |
| 11-05 | 2302630024 | CENTRAL DELIVERY SERVICE | 09/27/82–09/30/82 | PAYMENT FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS | 22.10 |
| 11-05 | 2302630025 | CENTRAL DELIVERY SERVICE | 10/05/82–10/08/82 | PAYMENT FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS | 19.25 |
| 11-05 | 2302630018 | NORTHWESTERN BELL | 09/12/82–10/13/82 | PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE | 99.11 |
| 11-05 | 2302630019 | UNITED TELEPHONE SYSTEM | 10/16/82–11/15/82 | PAYMENT FOR USE OF PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE | 123.45 |
| 11-05 | 2302630016 | VIRGINIA SMITH | 09/24/82–09/28/82 | REIMB FOR OFCL TRAVEL DULLES/DENVER/SCOTTSBLUFF/GRAND ISLAND/OMAHA/ST LOUIS/NATIONAL 26 AT .24/MI. | 956.04 |
| 11-05 | 2302630017 | VIRGINIA SMITH | 10/06/82 | REIMB FOR OFCL TRAVEL NATIONAL/ST. LOUIS/OMAHA/GRAND ISLAND 6 MI AT .24/MI | 496.44 |
| 11-05 | 2302630021 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | PAYMENT FOR USE OF COMPUTER | 975.00 |
| 11-05 | 2302630020 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR USE OF PHONE SERVICES IN 2202 RAYBURN HOB | 334.94 |
| 11-05 | 2302630022 | WESTERN UNION | 09/01/82–09/30/82 | PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS | 36.45 |
| 11-15 | 2314630035 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 120.50 |
| 11-19 | 2321740025 | POSTMASTER | 11/12/82–11/30/82 | 1000 30¢ STAMPS, 1000 3¢ STAMPS, 500 20¢ STAMPS | 430.00 |
| 11-22 | 2322430014 | THOMAS J LANKFORD | 10/04/82–10/14/82 | LABELS ON #10 ENVELOPES PRINT LETTER THEIR STOCK | 115.24 |
| 11-22 | 2322660014 | N.T.S. | 11/11/82 | PAYMENT FOR DELIVERY OF OFFICE SUPPLIES TO SCOTTSBLUFF DISTRICT OFFICE | 58.33 |
| 11-22 | 2322660013 | DIALCOM, INCORPORATED | 11/01/82 | PAYMENT FOR USE OF COMPUTER IN 2202 RAYBURN AND CHARGE FOR DELIVERY OF LABELS | 989.00 |
| 11-22 | 2322660010 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR SERVICES OF PHONE LINES IN 2202 RAYBURN FOR OFFICIAL BUSINESS | 446.24 |
| 11-22 | 2322660011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE | 54.57 |
| 11-22 | 2322660012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE | 32.95 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. VIRGINIA SMITH**—Continued | | | | | |
| 11-23 | 2327510014 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | GRAND ISLAND NB 00000 | 312.00 |
| 11-24 | 2327890497 | THE TOWN HOUSE | 11/01/82-11/30/82 | 1509 FIRST AVENUE SCOTTSBLUFF NB 69361 | 250.00 |
| 11-24 | 2327890498 | DSG DEMOCRATIC STUDY GROUP | 11/01/82-11/30/82 | LEGISLATIVE RESEARCH SERVICES | 166.66 |
| 11-29 | 2326520002 | TODD/ALLEN PRINTING | 11/19/82 | PAYMENT FOR PRINT WORK DONE FOR CONSTITUENT MAPS AND INFORMATION BOOKLET | 684.10 |
| 11-29 | 2333200009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 270.21 |
| 11-30 | 2335710010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,296.92 |
| 11-30 | 2335640019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 333.72 |
| 12-07 | 2336800006 | THE RECORD STOCKMAN | 01/01/83-01/01/84 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO RAYBURN HOB, OFFICIAL BUSINESS | 25.00 |
| 12-07 | 2336800012 | BLUE HILL LEADER | 11/17/82-11/17/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE | 9.75 |
| 12-07 | 2336800013 | THE AURORA REGISTER | 11/22/82-11/22/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE | 13.00 |
| 12-07 | 2336800014 | TRYON GRAPHIC | 11/22/82-11/22/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE | 8.50 |
| 12-07 | 2336800015 | THE HITCHCOCK COUNTY NEWS | 11/22/82-11/22/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE | 7.50 |
| 12-07 | 2336800016 | CRAWFORD CLIPPER | 11/22/82-11/22/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE | 12.50 |
| 12-07 | 2336800007 | UNITED TELEPHONE SYSTEM | 11/16/82-12/15/82 | PAYMENT FOR TELEPHONE FOR SCOTTSBLUFF DISTRICT OFFICE | 102.61 |
| 12-07 | 2336800008 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/13/82-11/12/82 | PAYMENT FOR TELEPHONE FOR GRAND ISLAND DISTRICT OFFICE | 73.25 |
| 12-07 | 2336800011 | FEDERAL DATA CORPORATION | 11/01/82-11/30/82 | PAYMENT FOR USE OF PORTABLE TERMINAL | 92.00 |
| 12-07 | 2336800009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR USE OF FTS LINES IN GRAND ISLAND DISTRICT OFFICE | 33.10 |
| 12-07 | 2336800010 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE | 38.94 |
| 12-13 | 2344710027 | MARTHA ROHRICK | 09/28/82-09/28/82 | REIMBURSEMENT FOR SHEVLING UNIT FOR TELECOPY MACHINE FOR DISTRICT OFFICE PURCHASED AT STAFF MEMBERS EXP. | 35.00 |
| 12-22 | 2350890494 | THE TOWN HOUSE | 12/01/82-12/30/82 | 1509 FIRST AVENUE SCOTTSBLUFF NB 69361 | 250.00 |
| 12-22 | 2350890495 | DSG DEMOCRATIC STUDY GROUP | 12/01/82-12/30/82 | LEGISLATIVE RESEARCH SERVICES | 166.66 |
| 12-22 | 2349630028 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 97.00 |
| 12-30 | 2364570010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 263.35 |
| 12-31 | 2364900468 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,282.98 |
| 12-31 | 3003860019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 76.85 |
| 12-31 | 3003880009 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 5.20 |
| | | | | **TOTAL** | **22,670.03** |
| **OFFICE OF THE HON. OLYMPIA J SNOWE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2267510017 | CAROL GARDNER | 06/01/82-09/10/82 | REIMBURSEMENT FOR DAILY NEWSPAPERS | 9.00 |
| 10-05 | 2267510018 | OLYMPIA SNOWE | 01/05/82-08/05/82 | REIMBURSEMENT FOR SVC CHARGES ON OFFICIAL EXPENSES CHECKING ACCOUNT | 7.00 |
| 10-05 | 2267510020 | MAINE CENTRAL POWER | 01/06/82-02/04/82 | SERVICE IN AUBURN OFFICE | 32.62 |
| 10-05 | 2267510021 | MAINE CENTRAL POWER | 08/06/82-09/08/82 | SERVICE IN AUBURN OFFICE | 61.18 |
| 10-05 | 2273600017 | FEDERAL EXPRESS CORP. | 09/07/82 | DELIVERY OF OFFICIAL MATERIALS | 43.40 |
| 10-05 | 2273630014 | THOMAS J LANKFORD | 07/23/82-08/06/82 | 2 WEEKLY COLUMNS -T/S | 115.80 |
| 10-05 | 2273630015 | THOMAS J LANKFORD | 08/11/82 | XEROX RECORD | 10.10 |
| 10-05 | 2273630016 | THOMAS J LANKFORD | 08/26/82 | WEEKLY COLUMN - T/S | 57.90 |
| 10-05 | 2273630017 | THOMAS J LANKFORD | 07/30/82-08/27/82 | 3 WEEKLY COLUMNS - T/S | 173.70 |
| 10-05 | 2273630019 | MAINE PUBLIC SERVICE CO | 08/20/82-09/20/82 | UTILITIES IN PRESQUE ISLE OFFICE | 38.35 |
| 10-05 | 2273630020 | GREGORY PAUL SPRIGG | 08/23/82 | AMERICAN BANKERS ASSOC CONFERENCE (CABFARE) ON OFFICIAL BUSINESS RECEPTION TO SPEAK W/ BANKERS FM DIST. | 18.10 |

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| 10-05 | 2267510019 | NEW ENGLAND TELEPHONE | 08/10/82–09/09/82 | SERVICE IN AUBURN OFFICE | 137.72 |
| 10-05 | 2273630018 | NEW ENGLAND TELEPHONE | 08/16/82–09/15/82 | 800 WATTS IN DISTRICT | 190.00 |
| 10-05 | 2273600016 | PAUL DUANE ANDREW | 08/04/82 | TOLLS - TRAVEL FROM D.C. - DISTRICT (AUBURN) | 11.75 |
| 10-05 | 2273630022 | DIALCOM, INCORPORATED | 08/01/82–09/09/82 | COMPUTER SERVICES | 1,009.30 |
| 10-05 | 2273600014 | DAWN THIBODEAU | 09/03/82 | MILEAGE IN DISTRICT 148 MI AT .20 | 29.60 |
| 10-05 | 2273600015 | PAUL DUANE ANDREW | 09/13/82–09/19/82 | MILEAGE, TOLLS AND PARKING IN DISTRICT 413 MI AT .20 | 88.70 |
| 10-05 | 2273600018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICE IN WASHINGTON OFFICE | 83.85 |
| 10-05 | 2273630021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICE IN AUBURN OFFICE | 124.60 |
| 10-14 | 2286700017 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL | 58.50 |
| 10-14 | 2286700019 | PAUL DUANE ANDREW | 09/27/82–10/04/82 | REIMBURSEMENT FOR NEWSPAPERS PURCHASED | 1.00 |
| 10-14 | 2286310020 | THOMAS J LANKFORD | 09/10/82–09/30/82 | PRINT 5 WEEKLY COLUMNS-T/S, XEROX 'DEAR COLLEAGUE' -2/S | 256.25 |
| 10-14 | 2286310022 | THOMAS J LANKFORD | 07/16/82 | PRINT WEEKLY COLUMN-T/S | 57.90 |
| 10-14 | 2286700016 | NATIONAL JOURNAL | 10/07/82 | BINDERS FOR JOURNAL | 48.00 |
| 10-14 | 2286700020 | FEDERAL EXPRESS CORP | 09/20/82 | DELIVERY OF MATERIALS | 33.00 |
| 10-14 | 2286700021 | FEDERAL EXPRESS CORP | 09/14/82 | DELIVERY OF MATERIALS | 35.55 |
| 10-14 | 2286700023 | CAROL GARDNER | 09/23/82 | REIMBURSEMENT FOR CHAMBER OF COMMERCE BREAKFAST ATTENDED ON BEHALF OF MEMBER | 5.25 |
| 10-14 | 2286700015 | NEW ENGLAND TELEPHONE | 08/28/82–09/27/82 | SERVICE IN BANGOR OFFICE | 87.80 |
| 10-14 | 2286700024 | NEW ENGLAND TELEPHONE | 08/28/82–09/27/82 | SERVICE IN BANGOR OFFICE | 38.00 |
| 10-14 | 2286700018 | PAUL DUANE ANDREW | 09/27/82–12/02/82 | MILEAGE & TOLLS IN DISTRICT 241 MILES AT 20¢ | 52.85 |
| 10-14 | 2286700022 | CAROL GARDNER | 09/20/82–09/29/82 | MILEAGE & TOLLS IN DISTRICT 150 MILES AT 20¢ | 31.50 |
| 10-19 | 2291710019 | HELLENIC TIMES | 01/01/83–12/30/83 | SUBSCRIPTION RENEWAL | 17.00 |
| 10-19 | 2291710021 | CONGRESSIONAL QUARTERLY INC | 01/01/82–12/31/82 | SUBSCRIPTION RENEWAL | 498.00 |
| 10-19 | 2291710022 | CONGRESSIONAL QUARTERLY INC | 01/01/82–12/31/82 | SUBSCRIPTION RENEWAL | 498.00 |
| 10-19 | 2291710023 | OFFICIAL AIRLINE GUIDES, INC. | 02/01/83–01/01/84 | RENEWAL OF GUIDE SUBSCRIPTION | 107.80 |
| 10-19 | 2291710017 | CENTRAL MAINE POWER | 09/08/82–10/05/82 | UTILITIES IN AUBURN OFFICE | 34.75 |
| 10-19 | 2291710018 | BUD'S JANITORIAL SERVICES | 09/01/82–09/30/82 | JANITORIAL SVC IN P.I. OFFICE | 22.75 |
| 10-19 | 2291710024 | GOLD CUP COFFEE SERVICE | 09/29/82–10/13/82 | COFFEE FOR CONSTITUENTS | 29.00 |
| 10-19 | 2291710025 | NEW ENGLAND TELEPHONE | 09/04/82–10/03/82 | SERVICE IN AUBURN OFFICE | 83.90 |
| 10-19 | 2291710020 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL SERVICE | 154.77 |
| 10-19 | 2292310019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 343.00 |
| 10-27 | 2299890499 | STEWART, QUIGLEY, EDGAR | 10/01/82–10/30/82 | 499 MAIN STREET PRESQUE ISLE,ME 04769 | 325.00 |
| 10-27 | 2299890500 | ROAK BLOCK DEVELOPMENT ASSOCIATES | 10/01/82–10/30/82 | 146 MAIN STREET AUBURN, ME | 392.00 |
| 10-29 | 2300810014 | SUPERINTENDENT OF DOCUMENTS | 10/19/82 | PURCHASE OF AGRICULTURE EXPORT HANDBOOK | 12.00 |
| 10-29 | 2300810013 | MAINE PUBLIC SERVICE CO. | 09/20/82–10/20/82 | UTILITIES IN PI OFFICE | 36.56 |
| 10-29 | 2300810017 | GOLD CUP COFFEE SERVICE | 10/13/82–10/27/82 | COFFEE FOR CONSTITUENTS | 22.80 |
| 10-29 | 2300810015 | NEW ENGLAND TELEPHONE | 09/10/82–10/09/82 | SERVICE IN AUBURN OFFICE | 127.60 |
| 10-29 | 2300810016 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | SERVICE IN WASHINGTON OFFICE | 83.85 |
| 10-31 | 2302900101 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,509.16 |
| 10-31 | 2305460019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 337.87 |
| 11-03 | 2305810018 | CENTRAL MAINE MORNING SENTINEL | 11/11/82–11/11/83 | SUBSCRIPTION RENEWAL | 85.80 |
| 11-03 | 2305810019 | THE BANGOR DAILY NEWS | 11/05/82–11/05/83 | SUBSCRIPTION RENEWAL | 82.00 |
| 11-03 | 2305810020 | GOLD CUP COFFEE SERVICE | 10/27/82–11/10/82 | CONSTITUENT SERVICES | 34.70 |
| 11-03 | 2305810017 | NEW ENGLAND TELEPHONE | 09/16/82–10/15/82 | WATTS SERVICE | 190.00 |
| 11-18 | 2316600002 | CONGRESSIONAL QUARTERLY INC | 10/12/82 | BINDERS FOR CQS | 50.00 |
| 11-18 | 2316620015 | KYRA H NAJNIGIER | 11/09/82 | REIMBURSEMENT FOR CAB FARE TO PICK UP VA MATERIALS | 2.00 |
| 11-18 | 2316620016 | KYRA H NAJNIGIER | 11/09/82 | REIMBURSEMENT FOR XEROXING OF VA MATERIALS | 5.00 |
| 11-18 | 2320200001 | THOMAS J LANKFORD | 10/08/82 | PRINT COLUMN T/S | 57.90 |
| 11-18 | 2316600003 | NEW ENGLAND TELEPHONE | 09/28/82–10/27/82 | SERVICE IN BANGOR OFFICE | 38.87 |
| 11-18 | 2316600005 | NEW ENGLAND TELEPHONE | 09/28/82–10/27/82 | SERVICE IN BANGOR OFFICE | 87.86 |
| 11-18 | 2316620014 | KIRK E WALDER | 10/08/82 | REIMBURSEMENT FOR TOLL CALL MADE ON OFFICIAL BUSINESS | 6.82 |
| 11-18 | 2316600001 | OLYMPIA SNOWE | 11/04/82 | AIRFARE TO DISTRICT AND RETURN TO WASHINGTON - BANGOR | 197.50 |
| 11-18 | 2316620013 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICES DUAL ACCESS | 982.93 |
| 11-18 | 2316600004 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAPH SERVICES | 53.27 |
| 11-22 | 2321520017 | CENTRAL MAINE POWER | 10/05/82–11/03/82 | UTILITIES IN AUBURN OFFICE | 37.24 |
| 11-22 | 2321520020 | MARION A. HIGGINS | 08/03/82–10/20/82 | STATIONERY MISC OFFICE EXPENSES | 21.97 |
| 11-22 | 2321520018 | NEW ENGLAND TELEPHONE | 10/04/82–11/03/82 | SERVICE IN PRESQUE ISLE OFFICE | 75.03 |

## OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-22 | 2321520021 | MARION A. HIGGINS | 08/03/82-10/20/82 | PHOTO EXPENSES | 3.48 |
| 11-22 | 2321520019 | MARION A. HIGGINS | 10/04/82-10/29/82 | TRAVEL IN DISTRICT 242 MI @ 24¢/MILE | 48.40 |
| 11-22 | 2322660015 | MARION A. HIGGINS | 08/02/82-08/05/82 | TRAVEL IN DISTRICT 40 MILES AT .20/MI | 8.00 |
| 11-23 | 2327510015 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BANGOR ME 00000 | 2,073.00 |
| 11-24 | 2327890499 | STEWART, QUIGLEY, EDGAR | 11/01/82-11/30/82 | 499 MAIN STREET PRESQUE ISLE,ME 04769 | 325.00 |
| 11-24 | 2327890500 | ROAK BLOCK DEVELOPMENT ASSOCIATES | 11/01/82-11/30/82 | 146 MAIN STREET AUBURN, ME. | 392.00 |
| 11-24 | 2323620013 | STEWART, QUIGLEY, EDGAR | 09/29/82-10/27/82 | HEATING OIL FOR P.I. OFFICE | 24.80 |
| 11-24 | 2323620011 | OLYMPIA SNOWE | 11/05/82-11/29/82 | AIRFARE TO DISTRICT AND RETURN PORTLAND | 185.00 |
| 11-24 | 2323620012 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CALL | 292.42 |
| 11-24 | 2323620010 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SERVICE IN WASHINGTON OFFICE | 232.15 |
| 11-29 | 2333530018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 342.74 |
| 11-30 | 2335710011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,453.54 |
| 11-30 | 2335640003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 455.07 |
| 12-07 | 2334630018 | AROOSTOOK REPUBLICAN | 11/18/82-11/18/83 | SUBSCRIPTION RENEWAL | 17.50 |
| 12-07 | 2334630019 | MAINE PUBLIC SERVICE CO | 10/20/82-11/17/82 | UTILITIES IN P.I. OFFICE | 31.47 |
| 12-07 | 2334630020 | NEW ENGLAND TELEPHONE | 10/10/82-11/09/82 | SERVICE IN AUBURN OFFICE | 178.74 |
| 12-07 | 2334630021 | NEW ENGLAND TELEPHONE | 10/16/82-11/15/82 | 800-WATTS SERVICE | 193.83 |
| 12-07 | 2334630017 | SUSAN ELLEN MILLER | 11/19/82 | MILEAGE & TOLLS IN DISTRICT 80 MILES AT .20/MI | 17.90 |
| 12-10 | 2340680026 | CAROL GARDNER | 08/01/82-10/31/82 | NEWSPAPERS PURCHASED | 23.90 |
| 12-10 | 2340680029 | PAUL DUANE ANDREW | 11/05/82-11/08/82 | REIMB FOR NEWSPAPERS PURCHASED | 1.50 |
| 12-10 | 2340680030 | OLYMPIA SNOWE | 11/19/82-11/29/82 | AIRFARE TO DISTRICT-PORTLAND, ME-AND RETURN TO WASHINGTON | 185.00 |
| 12-10 | 2340680028 | PAUL DUANE ANDREW | 11/27/82 | DISTRICT TO WASHINGTON (PORTLAND) 732 MI @ 20¢ | 153.60 |
| 12-10 | 2340680025 | CAROL GARDNER | 11/10/82 | MILEAGE AND TOLLS IN DISTRICT-70 MI @ 20¢ | 14.80 |
| 12-10 | 2340680027 | PAUL DUANE ANDREW | 10/08/82-11/19/82 | MILEAGE AND TOLLS IN DISTRICT-305 MI @ 20¢ | 66.40 |
| 12-20 | 2348620020 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION RENEWAL | 62.40 |
| 12-20 | 2348620021 | THE WALL STREET JOURNAL | 01/30/82-01/30/83 | SUBSCRIPTION RENEWAL | 89.00 |
| 12-20 | 2348620023 | HUMAN EVENTS | 01/01/82-01/01/83 | SUBSCRIPTION RENEWAL | 25.00 |
| 12-20 | 2348620025 | CAROL GARDNER | 10/30/82-12/04/82 | REIMBURSEMENT FOR NEWSPAPERS PURCHASED | 12.00 |
| 12-20 | 2348620014 | BUD'S JANITORIAL SERVICES | 10/01/82-11/30/82 | JANITORIAL SERVICES IN P.I. OFFICE | 45.50 |
| 12-20 | 2348620015 | SHARON MCKAY | 12/03/82-12/03/83 | REIMBURSEMENT FOR POST OFFICE BOX RENTAL | 26.00 |
| 12-20 | 2348620017 | JANET STANHOPE | 11/15/82-11/30/82 | JANITORIAL SERVICES IN AUBURN OFFICE | 41.83 |
| 12-20 | 2348620018 | EVERETT GOODWIN | 09/01/82-11/15/82 | JANITORIAL SERVICES IN AUBURN OFFICE | 140.00 |
| 12-20 | 2348620019 | STEWART, QUIGLEY, EDGAR | 10/27/82-11/23/82 | HEATING FUEL FOR P.I. OFFICE | 38.02 |
| 12-20 | 2348620012 | NEW ENGLAND TELEPHONE | 10/28/82-11/27/82 | SERVICE IN BANGOR OFFICE | 88.15 |
| 12-20 | 2348620013 | NEW ENGLAND TELEPHONE | 10/28/82-11/27/82 | SERVICE IN BANGOR OFFICE | 38.30 |
| 12-20 | 2348620016 | DIALCOM, INCORPORATED | 12/01/82-12/30/82 | COMPUTER SERVICES | 975.00 |
| 12-20 | 2348620024 | CAROL GARDNER | 11/29/82 | MILEAGE AND TOLLS IN DISTRICT 80 MILES AT .20/MI | 17.80 |
| 12-20 | 2348620022 | WESTERN UNION ELECTRONIC MAIL, INC | 11/01/82-11/30/82 | TELEGRAM SERVICE | 8.03 |
| 12-22 | 2350890496 | STEWART, QUIGLEY, EDGAR | 12/01/82-12/30/82 | 499 MAIN STREET PRESQUE ISLE,ME 04769 | 325.00 |
| 12-22 | 2350890497 | ROAK BLOCK DEVELOPMENT ASSOCIATES | 12/01/82-12/30/82 | 146 MAIN STREET AUBURN, ME. | 392.00 |
| 12-27 | 2354620003 | THE PACKER | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL | 35.00 |
| 12-27 | 2354620005 | THE TIMES RECORD CIRCULATION DEPT | 01/22/82-01/22/83 | SUBSCRIPTION RENEWEAL | 56.00 |
| 12-27 | 2354620006 | H. A. MANNING COMPANY | 12/06/82 | CITY DIRECTORY | 138.00 |
| 12-27 | 2354620008 | THE HELLENIC TIMES | 01/01/83-01/01/83 | SUBSCRIPTION RENEWAL | 17.00 |
| 12-27 | 2354620001 | CENTRAL MAINE POWER | 11/03/82-12/06/82 | UTILITIES IN AUBURN OFFICE | 28.89 |

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|---|---|---|---|---|---|
| 12-27 | 2354620002 | GOLD CUP COFFEE SERVICE | 11/10/82–11/24/82 | COFFEE FOR CONSTITUENTS | 30.90 |
| 12-27 | 2354620007 | NEW ENGLAND TELEPHONE | 11/04/82–12/03/82 | SERVICE IN P.I. OFFICE | 62.33 |
| 12-27 | 2354620009 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL SERVICE | 231.19 |
| 12-27 | 2354620004 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAM SERVICE | 52.80 |
| 12-30 | 2363100013 | THOMAS J LANKFORD | 12/03/82–12/10/82 | 2 WEEKLY COLUMNS-T/S CARDS-2 ORDERS | 151.70 |
| 12-30 | 2364530019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 334.43 |
| 12-31 | 2364900100 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,453.31 |
| 12-31 | 3003860003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 959.76 |
| 12-31 | 3003880010 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 16.25 |
| | | | | **TOTAL** | **22,204.80** |

## OFFICE OF THE HON. GENE SNYDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272310003 | JAMES D KOONTZ | 08/01/82–08/31/82 | FIELD REPRESENTATIVE OFFICIAL TRAVEL EXPENSES FOR THE MONTH OF AUGUST, 1982, 1734 MILES @ 24¢ | 416.16 |
| 10-18 | 2288700011 | THOMAS J LANKFORD | 09/02/82 | LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS | 241.97 |
| 10-18 | 2291800018 | WILLIAM E. TANNER | 09/15/82 | 600 MILES @ 24¢, OFFICIAL TRAVEL EXPENSES FROM WASHINGTON, DC TO DISTRICT (ST MATHEWS) | 144.00 |
| 10-18 | 2288700012 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY CHARGE FOR COMPUTER COMMUNICATION TELEPHONE | 53.36 |
| 10-18 | 2288700015 | LINDA L. GEOGHEGAN | 08/25/82 | PYMT FOR EMERGENCY EXPRESS MAIL SVC FROM DISTRICT OFC TO WASH OFC IN CONJUNCTION W/OFCL CONGL OFC FNCTS. | 17.30 |
| 10-18 | 2288700014 | JAMES D KOONTZ | 09/01/82–09/30/82 | FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL EXPENSES -- 2,082 MILES AT 24¢ PER MILE | 499.68 |
| 10-18 | 2291800019 | WILLIAM E. TANNER | 09/15/82–09/30/82 | TRAVEL WITHIN DISTRICT 510 MILES @ 24¢ | 122.40 |
| 10-18 | 2291800016 | WILLIAM E. TANNER | 09/15/82–09/30/82 | MEALS DURING TWO WEEK PERIOD OF OFFICIAL BUSINESS IN DISTRICT | 208.56 |
| 10-18 | 2291800017 | WILLIAM E. TANNER | 09/15/82–09/30/82 | HOTEL STAYS DURING TWO WEEK PERIOD OF OFFICIAL BUSINESS IN DISTRICT | 297.19 |
| 10-18 | 2288700013 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | FOR OFFICIAL TELEGRAM & MAILGRAMS SENT IN CONJUNCTION W/CONSTITUENT PROBLEMS | 83.24 |
| 10-19 | 2292550011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 242.02 |
| 10-27 | 2299890501 | MARMI INC D B A H&R BLOCK | 10/01/82–10/30/82 | 125 CHENOWETH LANE LOUISVILLE KY 40207 | 485.50 |
| 10-29 | 2301530019 | CINCINNATI BELL | 08/29/82–09/28/82 | COVINGTON DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER | 63.20 |
| 10-29 | 2301530024 | SOUTH CENTRAL BELL | 09/01/82–09/30/82 | DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER | 167.30 |
| 10-29 | 2301530022 | EASTERN AIRLINES, INC. | 09/21/82–09/24/82 | MEMBER'S R/T FARE FROM LOUISVILLE TO WASHINGTON AND RETURN | 300.00 |
| 10-29 | 2301530023 | EASTERN AIRLINES, INC. | 09/28/82–10/02/82 | MEMBER'S R/T FARE FROM LOUISVILLE TO WASHINGTON AND RETURN | 210.00 |
| 10-29 | 2301530020 | C & P TELEPHONE | 09/01/82–09/30/82 | MEMBER'S LONG DISTANCE TELEPHONE CALLS ON OFFICE CREDIT CARD | 3.48 |
| 10-29 | 2301530021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | LONG DISTANCE TELEPHONE SERVICE FOR ST MATTHEWS DISTRICT OFFICE | 57.60 |
| 10-31 | 2302900175 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,745.61 |
| 10-31 | 2305460003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 99.50) |
| 11-19 | 2319620013 | LINDA L. GEOGHEGAN | 10/30/82 | REIMB FOR PURCHASE OF NEW NATIONAL ZIP CODE DIRECTORY | 9.00 |
| 11-19 | 2319620015 | THE OLDHAM ERA | 12/01/82–11/30/83 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 9.95 |
| 11-19 | 2319620012 | LINDA L. GEOGHEGAN | 10/30/82 | REIMB FOR PURCHASE OF OFFICE SUPPLIES | 5.67 |
| 11-19 | 2319620014 | CINCINNATI BELL | 09/29/82–10/28/82 | TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE FOR ONE MONTH | 70.48 |
| 11-19 | 2319620010 | JAMES D KOONTZ | 10/05/82–10/28/82 | FIELD REPRESENTATIVE'S OFFICIAL DISTRICT TRAVEL 1755 MI @ 24¢ | 421.20 |
| 11-19 | 2321670018 | MARY LOUISE HAYWARD | 10/29/82–11/06/82 | OFFICIAL TRAVEL TO AND FROM DISTRICT COVINGTON 1200 MI R/T AT .24/MI | 288.00 |
| 11-19 | 2321670020 | MARY LOUISE HAYWARD | 10/29/82–11/06/82 | OFFICIAL IN-DISTRICT TRAVEL 478 MI AT .24/MI | 114.72 |
| 11-19 | 2321670019 | MARY LOUISE HAYWARD | 10/29/82–11/06/82 | MEALS DURING TRIP TO DISTRICT | 99.79 |
| 11-19 | 2321670021 | MARY LOUISE HAYWARD | 11/03/82–11/05/82 | LODGING | 90.85 |
| 11-19 | 2319620011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER | 36.60 |
| 11-23 | 2327510016 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | COVINGTON KY 00000 | 497.00 |
| 11-24 | 2327890501 | MARMI INC D B A H&R BLOCK | 11/01/82–11/30/82 | 125 CHENOWETH LANE LOUISVILLE KY 40207 | 485.50 |
| 11-29 | 2333200010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 241.85 |
| 11-30 | 2335710012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,745.61 |
| 11-30 | 2335640020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 38.10) |
| 12-09 | 2341330013 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | PAPERBACK BOOK SUBSCRIPTION FOR USE IN WASHINGTON OFFICE | 135.00 |
| 12-09 | 2342800003 | THE CINCINNATI POST | 11/04/82–11/04/83 | RENEWAL OF SUBSCRIPTION TO THE KENTUCKY POST FOR ONE YEAR | 140.40 |
| 12-09 | 2342800004 | WASHINGTON POST | 12/27/82–12/27/83 | RENEWAL SUBSCRIPTION TO THE WASHINGTON POST FOR ONE YEAR | 62.40 |
| 12-09 | 2342800005 | THE WALL STREET JOURNAL | 01/01/83–01/01/84 | RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL | 89.00 |
| 12-09 | 2342800007 | THE NEIGHBOR | 12/31/82–12/31/83 | SUBSCRIPTION TO DISTRICT LOCAL NEWSPAPER | 6.00 |

## OFFICE OF THE HON. GENE SNYDER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-09 | 2342800008 | DIRECTORIES INC | 12/03/82 | TWO COPIES OF 'STATE DIRECTORY OF KENTUCKY' FOR WASHINGTON OFFICE USE | 18.00 |
| 12-09 | 2342800009 | R L POLK AND CO | 11/12/82 | TWO DIRECTORIES OF THE FLORENCE CITY DIRECTORY FOR OFFICE USE | 121.00 |
| 12-09 | 2342800006 | SOUTH CENTRAL BELL | 10/01/82-10/30/82 | LOUISVILLE DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH | 279.59 |
| 12-09 | 2341330005 | DAVID A YORK | 10/02/82-10/29/82 | OFFICIAL TRAVEL TO DISTRICT, 600 MI @ 24¢ | 144.00 |
| 12-09 | 2341330008 | DAVID A YORK | 11/04/82-11/06/82 | OFFICIAL RETURN TRAVEL TO DC AREA FROM COVINGTON, 600 MI @ 24¢ | 144.00 |
| 12-09 | 2341330009 | DAVID A YORK | 10/02/82-10/02/82 | PENNSYLVANIA TURNPIKE TOLL FEE FOR OFFICIAL TRAVEL TO DISTRICT | 2.10 |
| 12-09 | 2341330012 | C & P TELEPHONE | 10/01/82-10/31/82 | COMPUTER HOOK UP (COMMUNICATIONS) TELEPHONE SERVICE FOR ONE MONTH | 53.33 |
| 12-09 | 2341330024 | UNITED KENTUCKY BANK | 11/11/82-11/12/82 | VISA CHARGE FOR ACCOMMODATIONS IN CONNECTION WITH MEMBER'S OFFICIAL VISIT TO NORTHERN END OF DISTRICT. | 47.52 |
| 12-09 | 2341330006 | DAVID A YORK | 10/02/82-10/29/82 | OFFICIAL IN-DISTRICT TRAVEL DURING THIS PERIOD/1522 MI @ 24¢ | 365.28 |
| 12-09 | 2341330007 | DAVID A YORK | 10/30/82-11/03/82 | RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT DUE TO ACCIDENT INVOLVING PERSONAL CAR | 134.39 |
| 12-09 | 2342800002 | JAMES D KOONTZ | 11/02/82-11/24/82 | FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL FOR NOVEMBER, 1680 MILES @ .24 PER MILE | 403.20 |
| 12-09 | 2341330010 | DAVID A YORK | 10/02/82-11/06/82 | LODGING FOR VARIOUS TIMES DURING PERIOD OF STAY IN DISTRICT | 210.08 |
| 12-09 | 2342800001 | DAVID A YORK | 10/02/82-11/06/82 | MEALS DURING PERIOD OF OFFICIAL TRAVEL TO AND FROM DISTRICT WHILE PRESENT THERE | 460.17 |
| 12-09 | 2341330014 | C & P TELEPHONE | 10/01/82-10/31/82 | MEMBER'S LONG DISTAMCE TELEPHONE SERVICE FOR ONE MONTH (OCT) | 10.58 |
| 12-09 | 2341330011 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS LONG DISTANCE TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF OCTOBER | 36.50 |
| 12-09 | 2342800010 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | FTS LONG DISTANCE TELEPHONE SERVICE FOR ST MATTEWS DISTRICT OFFICE | 57.95 |
| 12-22 | 2350890498 | MARMI INC D B A H&R BLOCK | 12/01/82-12/30/82 | 125 CHENOWETH LANE LOUISVILLE KY 40207 | 485.50 |
| 12-30 | 2364570011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 235.06 |
| 12-31 | 2364900172 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 5,498.19 |
| 12-31 | 3003860020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,155.25 |
| | | | | **TOTAL** | **22,631.68** |

## OFFICE OF THE HON. STEPHEN J SOLARZ

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277400006 | ARA SERVICES | 07/01/82-09/30/82 | SUBSCRIPTIONS FOR N.Y. NEWS | 39.50 |
| 10-05 | 2277400008 | THE WASHINGTON POST | 01/25/82-12/26/82 | DAILY DELIVERY OF WASH POST | 57.60 |
| 10-05 | 2277400007 | COFFEE DISTRIBUTING CO | 09/20/82 | CONSTITUENT COFFEE SERVICE | 61.05 |
| 10-05 | 2277400009 | STEPHEN J SOLARZ | 07/01/82 | NY-DC EASTERN SHUTTLE | 39.00 |
| 10-05 | 2277400010 | STEPHEN J SOLARZ | 07/02/82 | DC-NY EASTERN SHUTTLE | 39.00 |
| 10-05 | 2277400011 | STEPHEN J SOLARZ | 07/03/82 | NY-DC BY CAR - 250 MILES AT .24 A MILE | 67.10 |
| 10-05 | 2277400012 | STEPHEN J SOLARZ | 07/13/82 | DC-NY EASTERN SHUTTLE | 60.00 |
| 10-05 | 2277400013 | STEPHEN J SOLARZ | 07/16/82-07/20/82 | NY-DC EASTERN SHUTTLE DC-NY | 78.00 |
| 10-05 | 2277400014 | STEPHEN J SOLARZ | 07/23/82-07/26/82 | NY-DC EASTERN SHUTTLE DC-NY | 78.00 |
| 10-05 | 2277400015 | STEPHEN J SOLARZ | 07/30/82-08/02/82 | NY-DC EASTERN SHUTTLE DC-NY | 78.00 |
| 10-05 | 2277400016 | STEPHEN J SOLARZ | 08/09/82-08/10/82 | NY-DC EASTERN SHUTTLE DC-NY | 78.00 |
| 10-05 | 2277400017 | STEPHEN J SOLARZ | 08/13/82-08/13/82 | NY-DC EASTERN SHUTTLE DC-NY | 78.00 |
| 10-05 | 2277400018 | STEPHEN J SOLARZ | 08/15/82 | NY-DC EASTERN SHUTTLE | 40.00 |
| 10-05 | 2277400019 | STEPHEN J SOLARZ | 08/17/82 | DC-NY EASTERN SHUTTLE | 60.00 |
| 10-05 | 2277400020 | STEPHEN J SOLARZ | 09/10/82-09/10/82 | NY-DC EASTERN SHUTTLE DC-NY | 82.00 |
| 10-05 | 2277400021 | STEPHEN J SOLARZ | 09/24/82 | DC-NY EASTERN SHUTTLE | 41.00 |
| 10-05 | 2277400005 | THE AMOCO OIL CO | 08/10/82-09/05/82 | GASOLINE PURCHASE FOR IN DISTRICT OFFICIAL USE | 122.81 |
| 10-14 | 2286700025 | CON EDISON | 08/27/82-09/28/82 | UTILITY CHARGES FOR DISTRICT OFFICE | 85.45 |

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| 10-14 | 2286700030 | N.Y. TIMES | 08/05/82 | CLASSIFIED ADVERTISEMENT FOR DISTRICT OFFICE PERSONNEL | 280.50 |
| 10-14 | 2286700027 | ANDERSON JACOBSON, INC | 09/01/82–09/30/82 | RENTAL OF COMPUTER COUPLER | 17.00 |
| 10-14 | 2286700026 | PETER J ABBATE | 09/07/82–09/30/82 | OFFICIAL EXPENSES IN DISTRICT | 97.20 |
| 10-14 | 2286700028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE COSTS | 997.01 |
| 10-19 | 2291710029 | DAVID R RAMAGE | 09/21/82 | PRINTING OF MAPS FOR NEWSLETTERS | 50.00 |
| 10-19 | 2291710030 | PREFERRED TYPOGRAPHICS | 08/26/82 | TYPESETTING FOR NEWSLETTER | 120.00 |
| 10-19 | 2291710026 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION TO N.Y. TIMES | 32.50 |
| 10-19 | 2291710027 | MICHAEL LEWAN | 10/13/82–10/13/82 | ROUNDTRIP TO DISTRICT -DC-NY-DC AND TAXIS | 133.00 |
| 10-19 | 2291710028 | CAROL I DITTA | 10/13/82–10/13/82 | ROUND TRIP TO DISTRICT DC-NY-DC | 88.00 |
| 10-19 | 2292550012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 290.85 |
| 10-26 | 2298500016 | ARTEX FLOOR WAXING INC | 09/01/82–09/30/82 | CLEANING SERVICES FOR DISTRICT OFFICES | 398.50 |
| 10-26 | 2298500014 | ANDERSON JACOBSON, INC | 08/01/82–08/31/82 | RENTAL OF COMPUTER COUPLER | 17.00 |
| 10-26 | 2298500015 | RUTH GILDEN SPEDALE | 08/30/82–09/23/82 | IN DISTRICT OFFICIAL EXPENSES - 589 MILES @ .24 PER MILE AND PARKING METERS | 161.36 |
| 10-26 | 2298500017 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS | 299.00 |
| 10-26 | 2298500018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICES TELEPHONE COSTS | 990.74 |
| 10-27 | 2299890502 | ALBERTO & GAETONA DILUCA | 10/01/82–10/30/82 | 117 BRIGHTON BEACH AVE BROOKLYN NY 11204 | 525.00 |
| 10-27 | 2299890503 | DOMINICK J CISTERNINO | 10/01/82–10/30/82 | 1628 KINGS HWY BROOKLYN NY 11229 | 675.00 |
| 10-31 | 2302900355 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,648.83 |
| 10-31 | 2305460020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 256.99 |
| 11-03 | 2305810011 | DAVID R RAMAGE | 10/06/82 | PRINTING OF 200 POSTCARDS | 35.00 |
| 11-03 | 2305810010 | ARA SERVICES | 10/01/82–12/31/82 | SUBSCRIPTION TO NY DAILY NEWS | 39.50 |
| 11-03 | 2305810013 | DAWN CALABIA | 10/13/82–10/14/82 | R/T TO DISTRICT-DC/NY/DC | 103.60 |
| 11-03 | 2305810014 | DAWN CALABIA | 10/10/82–10/11/82 | R/T TO DISTRICT-DC/NY/DC | 108.90 |
| 11-03 | 2305810012 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | RENTAL OF COMPUTER COUPLER | 80.00 |
| 11-03 | 2305810016 | THE AMOCO OIL CO | 09/10/82–10/01/82 | IN DISTRICT GASOLINE PURCHASES FOR OFFICIAL BUSINESS | 197.63 |
| 11-10 | 2313400025 | THE ECONOMIST | 10/19/82–10/19/83 | 1 YEAR SUBSCRIPTION | 85.00 |
| 11-10 | 2312700017 | COFFEE DISTRIBUTING CO | 10/21/82 | CONSTITUENT COFFEE SERVICE | 31.91 |
| 11-10 | 2313400026 | BURRELLE'S MEDIA DIRECTORIES | 10/01/82–10/31/82 | PRESS CLIPPING SERVICE | 111.54 |
| 11-10 | 2312700014 | MICHAEL LEWAN | 10/26/82–10/27/82 | R/T TO DISTRICT DC - NY - DC, AIRFARE & CABS | 113.00 |
| 11-10 | 2312700018 | MICHAEL LEWAN | 11/02/82–11/03/82 | R/T TO DISTRICT DC - NY - DC, AIRFARE & CABS | 106.00 |
| 11-10 | 2312700020 | MICHAEL LEWAN | 10/29/82–10/30/82 | R/T TO DISTRICT DC - NY - DC AIRFARE, CABS | 110.00 |
| 11-10 | 2313400022 | ANDERSON JACOBSON, INC | 10/01/82 | RENTAL OF COMPUTER COUPLER | 17.00 |
| 11-10 | 2313400023 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,570.21 |
| 11-10 | 2312700015 | MICHAEL LEWAN | 10/26/82–10/27/82 | CABS IN DISTRICT | 27.00 |
| 11-10 | 2312700019 | MICHAEL LEWAN | 11/02/82–11/03/82 | CABS IN DISTRICT | 23.00 |
| 11-10 | 2313400024 | PETER J ABBATE | 10/01/82–10/31/82 | IN-DISTRICT OFFICIAL TRAVEL EXPENSES 948 MILES @ .24 PARKING & TOLLS | 258.17 |
| 11-10 | 2312700016 | MICHAEL LEWAN | 10/26/82–10/27/82 | HOTEL COSTS FOR OVERNIGHT STAY IN DISTRICT | 65.87 |
| 11-15 | 2316230017 | ARTEX FLOOR WAXING INC | 10/01/82–10/31/82 | CLEANING SERVICE FOR D.O. | 227.00 |
| 11-15 | 2316230018 | CON EDISON | 09/28/82–10/28/82 | UTILITY COST FOR THE DISTRICT OFFICE | 60.38 |
| 11-15 | 2316230019 | COFFEE DISTRIBUTING CO | 11/05/82 | CONSTITUENT COFFEE SERVICE | 51.82 |
| 11-15 | 2316230020 | BENCHMARK SYSTEMS | 11/05/82 | CLEANING OF XEROX | 53.00 |
| 11-15 | 2316230021 | CAROL I DITTA | 11/02/82–11/04/82 | R/T TO DISTRICT DC-NY-DC | 95.00 |
| 11-15 | 2314630036 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 35.00 |
| 11-24 | 2327890502 | ALBERTO & GAETONA DILUCA | 11/01/82–11/30/82 | 117 BRIGHTON BEACH AVE BROOKLYN NY 11204 | 525.00 |
| 11-24 | 2327890503 | DOMINICK J CISTERNINO | 11/01/82–11/30/82 | 1628 KINGS HWY BROOKLYN NY 11229 | 675.00 |
| 11-29 | 2328540026 | RUTH GILDEN SPEDALE | 10/01/82–10/29/82 | SUPPLIES | 3.19 |
| 11-29 | 2328540027 | RUTH GILDEN SPEDALE | 10/01/82–10/29/82 | PHONE | 1.36 |
| 11-29 | 2328540022 | MICHAEL LEWAN | 11/12/82–11/12/82 | R/T TO DISTRICT - AIR FARE AND CAB | 114.00 |
| 11-29 | 2328540028 | DAWN CALABIA | 10/24/82–10/28/82 | R/T TO DISTRICT (DC/NY/DC) - BUS AND TAXIS | 128.85 |
| 11-29 | 2328540025 | RUTH GILDEN SPEDALE | 10/01/82–10/29/82 | IN DISTRICT OFFICIAL EXPENSES (477 MILES @ .24 PER MILE, PARKING AND TOLLS) | 136.98 |
| 11-29 | 2328540024 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS | 189.60 |
| 11-29 | 2333200011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 290.68 |
| 11-29 | 2328540023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE COSTS | 1,134.33 |
| 11-30 | 2335710013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,686.02 |
| 11-30 | 2335640004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 38.77) |
| 12-09 | 2342800015 | THE INK SHOP | 08/25/82–09/28/82 | PRINTING OF NEWSLETTERS | 125.45 |

## OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-09 | 2342800011 | XEROX CORPORATION | 08/27/82 | PURCHASE OF COPIER DEVELOPER | 71.04 |
| 12-09 | 2342800012 | BURRELLE'S MEDIA DIRECTORIES | 09/01/82-09/30/82 | PRESS CLIPPING SERVICE | 94.74 |
| 12-09 | 2342800013 | RID-ALL PEST CONTROL | 11/22/82 | EXTERMINATING SERVICES IN DISTRICT OFFICE | 44.00 |
| 12-09 | 2342800014 | CISTERNINO REALTY | 08/21/82-11/22/82 | WATER AND SEWER COSTS FOR DISTRICT OFFICE | 255.40 |
| 12-13 | 2340710010 | BURRELLE'S MEDIA DIRECTORIES | 01/31/82 | PRESS CLIPPING SERVICE | 116.40 |
| 12-13 | 2340710011 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,003.00 |
| 12-13 | 2340710012 | THE AMOCO OIL CO | 10/04/82-11/06/82 | IN DISTRICT PURCHASES OF GASOLINE FOR OFFICIAL BUSINESS | 515.79 |
| 12-13 | 2340710009 | WESTERN UNION | 10/01/82-10/31/82 | OFFICIAL TELEGRAM | 18.76 |
| 12-13 | 2340710013 | GSA, OAD, FINANCE DIVISION | 08/22/82 | DISTRICT OFFICE TELEPHONE COSTS | 939.89 |
| 12-16 | 2349540008 | ARTEX FLOOR WAXING INC | 11/01/82-11/30/82 | CLEANING OF DISTRICT OFFICE | 227.00 |
| 12-16 | 2349540009 | CON EDISON | 10/28/82-12/01/82 | UTILITY COST FOR DISTRICT OFFICE | 53.42 |
| 12-16 | 2349540010 | FEDERAL EXPRESS CORP. | 12/06/82 | OFFICIAL BUSINESS - PACKAGE SERVICE | 22.00 |
| 12-16 | 2349540006 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | RENTAL OF COMPUTER COUPLER | 80.00 |
| 12-16 | 2349540007 | ANDERSON JACOBSON, INC | 11/01/82-11/30/82 | RENTAL OF COMPUTER COUPLER | 17.00 |
| 12-22 | 2350890499 | ALBERTO & GAETONA DILUCA | 12/01/82-12/30/82 | 117 BRIGHTON BEACH AVE BROOKLYN NY 11204 | 525.00 |
| 12-22 | 2350890500 | DOMINICK J CISTERNINO | 12/01/82-12/30/82 | 1628 KINGS HWY BROOKLYN NY 11229 | 675.00 |
| 12-30 | 2364570012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 280.41 |
| 12-31 | 2364900353 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,686.02 |
| 12-31 | 3003860004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 241.67 |
| | | | | **TOTAL** | **23,706.75** |

## OFFICE OF THE HON. GERALD B H SOLOMON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271720018 | GERALD B SOLOMON | 09/24/82-09/27/82 | ROUND TRIP FROM WASHINGTON DC TO ALBANY NY | 258.00 |
| 10-05 | 2271720019 | GERALD B SOLOMON | 09/24/82 | INTRA DISTRICT MILEAGE 263 MI @ .24¢ | 63.12 |
| 10-05 | 2271720020 | GERALD B SOLOMON | 09/24/82 | TOLLS (2) AT .85¢ EACH | 1.70 |
| 10-07 | 2279420006 | NIAGARA MOHAWK POWER CORP. | 09/14/82 | ELECTRICITY FOR DISTRICT OFFICE | 26.09 |
| 10-07 | 2279420007 | NIAGARA MOHAWK POWER CORP. | 10/14/82 | ELECTRICITY FOR DISTRICT OFFICE | 25.26 |
| 10-08 | 2278700015 | SARATOGA MEDIA GROUP | 09/21/82 | ACADEMY POSTERS | 242.00 |
| 10-08 | 2278700017 | GERALD B SOLOMON | 05/26/82 | REFRESHMENTS FOR CONSTITUENT GROUP | 65.72 |
| 10-08 | 2278700018 | GERALD B SOLOMON | 09/20/82 | CONSTITUENT COFFEE | 11.60 |
| 10-08 | 2279640030 | GERALD B SOLOMON | 09/13/82 | GASOLINE FOR MOBILE OFFICE | 76.64 |
| 10-08 | 2280620010 | GERALD B SOLOMON | 10/02/82-10/04/82 | ROUND TRIP TRAVEL VIA U.S. AIR FROM WASH, D.C. TO ALBANY, NY | 258.00 |
| 10-08 | 2280620011 | GERALD B SOLOMON | 10/02/82 | INTRA DISTRICT TRAVEL 221 MILES | 53.04 |
| 10-08 | 2280630016 | GARRY F DOUGLAS | 09/28/82 | DISTRICT STAFF EMPLOYEE - INTRA DISTRICT TRAVEL AND PARKING 18 MILES AT .20/MI PARKING | 6.85 |
| 10-08 | 2278700016 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE LINES | 145.70 |
| 10-08 | 2278700019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 106.76 |
| 10-08 | 2278700020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 79.84 |
| 10-08 | 2278700021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 46.97 |
| 10-08 | 2278700022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT OFFICE TELEPHONE | 46.97 |
| 10-12 | 2281410031 | GERALD B SOLOMON | 08/25/82 | EXPRESS MAIL TO DISTRICT OFFICE | 11.00 |
| 10-13 | 2285210022 | GARRY F DOUGLAS | 09/21/82 | INTRA DISTRICT TRAVEL FOR DISTRICT STAFFER-72 MILES AT 20¢/MILE | 14.40 |
| 10-13 | 2285640038 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 74.00 |

| | | | | | |
|---|---|---|---|---|---|
| 10-14 | 2285200014 | THOMAS J LANKFORD | 09/21/82-09/28/82 | PRINTING | 101.60 |
| 10-19 | 2292320008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 285.53 |
| 10-22 | 2292820009 | MOBILFONE | 08/01/82-08/31/82 | MOBILE VAN TELEPHONE | 103.59 |
| 10-25 | 2295710018 | NEW YORK TELEPHONE | 09/28/82-10/27/82 | DISTRICT OFFICE TELEPHONE | 75.73 |
| 10-25 | 2295710023 | WILLIAM J HARTMAN | 09/15/82 | STAFF EMPLOYEE INTRA DISTRICT TRAVEL, PARKING FEE & TOLLS - 80 MILES @ .20 PER MILE | 19.70 |
| 10-25 | 2295710024 | WILLIAM J HARTMAN | 09/21/82 | STAFF EMPLOYEE INTRA DISTRICT TRAVEL-50 MI @ 20¢ AND TOLLS | 11.20 |
| 10-25 | 2295710025 | GORDON S STREETER | 10/05/82-10/06/82 | STAFF ASSISTANT INTRA-DISTRICT TRAVEL - 265 MILES @ .20 PER MILE | 53.00 |
| 10-25 | 2295710026 | GORDON S STREETER | 10/09/82 | STAFF ASSISTANT INTRA-DISTRICT TRAVEL 48 MI @ 20¢ | 9.60 |
| 10-25 | 2295710022 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE CO | 89.24 |
| 10-25 | 2295710019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE | 47.38 |
| 10-25 | 2295710020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE | 79.84 |
| 10-25 | 2295710021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE | 108.14 |
| 10-26 | 2295620009 | NEW YORK TIMES | 10/04/82-01/02/83 | RENEWAL SUB | 39.00 |
| 10-26 | 2295620011 | ANKERS CAPITOL PHOTOGRAPHERS | 10/06/82 | OFFICIAL BUSINESS PHOTOS | 22.62 |
| 10-26 | 2295620010 | WESTERN UNION | 09/01/82-09/30/82 | OFFICIAL MESSAGES | 69.85 |
| 10-27 | 2299890504 | OAKWOOD ASSOCIATES | 10/01/82-10/30/82 | 419 WARREN STREET HUDSON NY 12534 | 165.00 |
| 10-27 | 2299890505 | BURDETT BUILDING INC | 10/01/82-10/30/82 | 504 BROADWAY,TROY,NY 12180 | 250.00 |
| 10-27 | 2299890506 | TWENTY-ONE BAY CORP | 10/01/82-10/30/82 | 21 BAY STREET GLENS FALLS NY 12801 | 150.00 |
| 10-27 | 2299890507 | FIRST NATIONAL BANK OF GLENS FALLS | 10/01/82-10/30/82 | 00000 | 475.00 |
| 10-27 | 2299890508 | GLOVERSVILLE FED SAVINGS & LOAN ASSOC | 10/01/82-10/30/82 | 285 BROADWAY SARATOGA SPRINGS,NY12866 | 300.00 |
| 10-31 | 2302900445 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,596.77 |
| 10-31 | 2305460004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 363.44 |
| 10-31 | 2305440015 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 32.50 |
| 11-03 | 2302300020 | GERALD B SOLOMON | 08/18/82-09/21/82 | GAS FOR MOBILE OFFICE | 186.55 |
| 11-03 | 2302600022 | NEW YORK TELEPHONE | 10/13/82 | DISTRICT OFFICE TELEPHONE | 71.77 |
| 11-03 | 2302600023 | NEW YORK TELEPHONE | 07/13/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 69.41 |
| 11-03 | 2302600024 | NEW YORK TELEPHONE | 10/10/82-11/09/82 | DISTRICT OFFICE TELEPHONE | 280.73 |
| 11-03 | 2302600025 | NEW YORK TELEPHONE | 10/13/82-11/12/82 | DISTRICT OFFICE TELEPHONE | 126.18 |
| 11-03 | 2302600018 | GERALD B SOLOMON | 10/05/82-10/24/82 | ROUND TRIP TO ALBANY, NY | 258.00 |
| 11-03 | 2302600020 | GERALD B SOLOMON | 10/05/82 | PARKING AT THE ALBANY, NY AIRPORT | 12.00 |
| 11-03 | 2302600019 | GERALD B SOLOMON | 10/05/82-10/24/82 | INTRA DISTRICT MILEAGE 1,865 | 447.60 |
| 11-03 | 2302600021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 47.38 |
| 11-04 | 2307700008 | BARBARA A MORRIS | 10/07/82-11/02/82 | TVL FM WASH TO SARATOGA SPRINGS, NY & RTN; EASTERN AIRLINES & PVT AUTO; AIR FARE 300 MI AT 24¢ PER MI. | 202.00 |
| 11-04 | 2307700009 | BARBARA A MORRIS | 10/07/82-11/02/82 | HIGHWAY TOLLS, TAXIS TO/FROM AIRPORT | 24.50 |
| 11-04 | 2307700010 | BARBARA A MORRIS | 10/07/82-11/02/82 | INTRA-DISTRICT MILEAGE 24TH DISTRICT OF NY, 992 MILES AT 24¢ | 238.08 |
| 11-10 | 2308510010 | NIAGARA MOHAWK POWER CORP. | 09/20/82-11/19/82 | ELECTRIC CHARGES FOR DISTRICT OFFICE | 25.43 |
| 11-10 | 2312330019 | GEOFFERY GLEASON | 10/29/82-11/03/82 | R/T TO DISTRICT OFFICE IN GLENS FALLS, NY, 895 MI @ 20¢ AND TOLLS | 197.00 |
| 11-10 | 2312330020 | GEOFFERY GLEASON | 10/30/82-11/02/82 | INTERDISTRICT TVL DURING RECESS BETWEEN OFCS IN SARATOGA SPGS & GLENS FALLS, & HUDSON, NY, 150 MI @ 20¢. | 30.00 |
| 11-12 | 2314500034 | GORDON S STREETER | 10/28/82 | INTRA DISTRICT TRAVEL ON OFCL BUSS 62 MILES- DISTRICT STAFF EMPLOYEE | 12.40 |
| 11-12 | 2314500035 | GARRY F DOUGLAS | 10/22/82 | INTRA DISTRICT TRAVEL ON OFFICIAL BUSINESS-88 MILES | 17.60 |
| 11-15 | 2314830020 | GARY WILLIAM HOLMES | 10/03/82-11/04/82 | TRAVEL TO DISTRICT FOR CONGRESSIONAL BUSINESS, 895 MILES @ 20¢ A MILE, GLENS FALLS | 179.00 |
| 11-15 | 2314830021 | GARY WILLIAM HOLMES | 10/03/82-11/04/82 | TOLLS FOR TRAVEL TO DISTRICT | 21.20 |
| 11-15 | 2314630037 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-18 | 2320200005 | GERALD B SOLOMON | 10/26/82 | MOBILE VAN GASOLINE | 187.66 |
| 11-18 | 2320200002 | MOBILFONE | 11/30/82 | MOBILE VAN PHONE SERVICE | 64.00 |
| 11-18 | 2320200004 | NEW YORK TELEPHONE | 10/28/82-11/27/82 | DISTRICT OFFICE TELEPHONE | 79.03 |
| 11-18 | 2320200003 | WESTERN UNION | 10/31/82 | TELEGRAPH SERVICE | 24.85 |
| 11-22 | 2322430015 | JOSEPH D'ANDREA | 10/27/82 | CONSTITUENT COFFEE AND SUPPLIES | 11.70 |
| 11-22 | 2319510020 | GERALD B SOLOMON | 10/27/82-11/08/82 | R/T FROM WASHINGTON, DC TO ALBANY, NY | 258.00 |
| 11-22 | 2319510021 | GERALD B SOLOMON | 10/27/82 | PARKING AT ALBANY, NY AIRPORT | 5.00 |
| 11-22 | 2319510022 | GERALD B SOLOMON | 10/27/82-11/08/82 | 1,310 MILES @ .24 PER MILE INTRA DISTRICT MILEAGE | 314.40 |
| 11-22 | 2322430016 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE LONG DISTANCE LINES | 156.90 |
| 11-24 | 2327890504 | OAKWOOD ASSOCIATES | 11/01/82-11/30/82 | 419 WARREN STREET HUDSON NY 12534 | 165.00 |
| 11-24 | 2327890505 | BURDETT BUILDING INC | 11/01/82-11/30/82 | 504 BROADWAY,TROY,NY 12180 | 250.00 |

## OFFICE OF THE HON. GERALD B H SOLOMON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2327890506 | TWENTY-ONE BAY CORP | 11/01/82–11/30/82 | 21 BAY STREET GLENS FALLS NY 12801 | 150.00 |
| 11-24 | 2327890507 | FIRST NATIONAL BANK OF GLENS FALLS | 11/01/82–11/30/82 | 00000 | 475.00 |
| 11-24 | 2327890508 | GLOVERSVILLE FED SAVINGS & LOAN ASSOC. | 11/01/82–11/30/82 | 285 BROADWAY SARATOGA SPRINGS,NY12866 | 300.00 |
| 11-24 | 2323620014 | GERALD B SOLOMON | 10/29/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 16.70 |
| 11-24 | 2323620015 | GERALD B SOLOMON | 10/07/82 | SHIPPING PRINTED MATERIAL FOR CONSTITUENT | 5.09 |
| 11-29 | 2333510007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 285.38 |
| 11-30 | 2335710014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,595.90 |
| 11-30 | 2335640021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,183.56 |
| 12-07 | 2336230020 | NEW YORK TELEPHONE | 11/13/82 | D.O. TELEPHONE | 72.36 |
| 12-07 | 2336230016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | D.O. TELEPHONE | 47.46 |
| 12-07 | 2336230017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | D.O. TELEPHONE | 47.46 |
| 12-07 | 2336230018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | D.O. TELEPHONE | 80.00 |
| 12-07 | 2336230019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE TELEPHONE | 108.30 |
| 12-08 | 2337610014 | GERALD B SOLOMON | 11/30/82 | FREIGHT FOR ACADEMY MATERIAL TO DISTRICT OFFICE - US AIR | 36.75 |
| 12-08 | 2337610015 | GERALD B SOLOMON | 11/30/82 | TRAVEL FROM CHOB TO AIRPORT AND RETURN VIA TAXI TIP | 8.20 |
| 12-08 | 2340520016 | POSTMASTER | 11/29/82 | POSTAGE | 300.00 |
| 12-10 | 2340680024 | GERALD B SOLOMON | 12/01/82 | FOUNDATION DIRECTORY-TROY OFFICE | 45.00 |
| 12-13 | 2340710018 | NIAGARA MOHAWK POWER CORP. | 10/20/82–11/19/82 | ELECTRICITY FOR DISTRICT OFFICE | 24.62 |
| 12-13 | 2343610022 | JOSEPH D'ANDREA | 11/27/82 | CONSTITUENT COFFEE | 17.84 |
| 12-13 | 2344210022 | GERALD B SOLOMON | 10/20/82–11/06/82 | GASOLINE FOR MOBILE VAN | 64.90 |
| 12-13 | 2340710019 | NEW YORK TELEPHONE | 11/10/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 333.05 |
| 12-13 | 2340710020 | NEW YORK TELEPHONE | 11/13/82–12/12/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 109.61 |
| 12-13 | 2340710014 | GERALD B SOLOMON | 11/10/82–11/29/82 | TRAVEL FROM WASH, DC TO GLENS FALLS, NY - AIR TRAVEL, ROUND TRIP | 258.00 |
| 12-13 | 2340710015 | GERALD B SOLOMON | 11/10/82 | PARKING AT ALBANY AIRPORT | 10.00 |
| 12-13 | 2340710017 | CONGRESSIONAL PHOTO SHOPPE | 11/30/82 | PHOTO PROCESSING | 6.64 |
| 12-13 | 2340710016 | GERALD B SOLOMON | 11/10/82–11/29/82 | INTRA DISTRIC TRAVEL - 1,179 MILES AT 24¢ | 282.96 |
| 12-16 | 2347210027 | MARTIN C GAGE | 11/29/82–12/03/82 | CONSTITUENT COFFEE STAFF ASSISTANT | 9.01 |
| 12-16 | 2349820018 | GERALD B SOLOMON | 10/18/82–10/29/82 | GASOLINE FOR MOBILE OFFICE | 81.55 |
| 12-16 | 2347210026 | MOBILFONE | 12/01/82–12/31/82 | TELEPHONE FOR MOBILE VAN | 139.27 |
| 12-16 | 2347210028 | NEW YORK TELEPHONE | 11/28/82–12/27/82 | DISTRICT OFFICE TELEPHONE | 86.34 |
| 12-16 | 2349820019 | GERALD B SOLOMON | 12/10/82–12/13/82 | ROUND TRIP TO GLENS FALLS, NY FROM WASHINGTON, DC | 270.00 |
| 12-16 | 2349820020 | GERALD B SOLOMON | 12/10/82–12/13/82 | IN DISTRICT RENTAL OF AUTO FOR OFFICIAL BUSINESS | 119.35 |
| 12-16 | 2347210025 | GARRY F DOUGLAS | 11/30/82 | STAFF ASSISTANT TRAVEL WITHIN THE DISTRICT 26 MILES AT .24 PER MILE | 6.24 |
| 12-16 | 2347210024 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAMS | 36.04 |
| 12-22 | 2350410010 | CONGRESSIONAL QUARTERLY INC | 01/01/83–01/01/84 | 1 YR SUBSCRIPTION RENEWAL - WASHINGTON OFFICE | 498.00 |
| 12-22 | 2350410011 | SARATOGIAN TRI-COUNTY NEWS | 11/29/82–11/29/83 | 1 YR SUBSCRIPTION RENEWAL FOR SARATOGA SPRINGS OFFICE | 91.00 |
| 12-22 | 2350410012 | THE WALL STREET JOURNAL | 01/12/83–01/12/84 | 1 YR SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE | 89.00 |
| 12-22 | 2350410013 | GERALD B SOLOMON | 11/11/82–11/11/83 | SUB. RENEWAL FOR 1 YR. - GLENS FALLS OFFICE | 10.50 |
| 12-22 | 2350410014 | GERALD B SOLOMON | 12/31/82–12/31/83 | SUB. RENEWAL FOR 1 YR. - WASH., DC OFFICE | 11.75 |
| 12-22 | 2350410015 | CAPITAL NEWSPAPERS | 12/31/82–12/31/83 | 1 YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - SARATOGA SPRINGS | 164.00 |
| 12-22 | 2350410016 | CAPITAL NEWSPAPERS | 12/31/82–12/31/83 | 1 YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - EAST GREENBUSH | 125.00 |
| 12-22 | 2350410017 | WASHINGTON POST | 12/27/82–12/27/83 | 1 YR RENEWAL SUBSCRIPTION TO WASH., DC OFFICE | 62.40 |
| 12-22 | 2350410018 | THE POST-STAR | 12/31/82–12/31/83 | SUB. RENEWAL FOR 1 YR TO SARATOGA SPRINGS OFFICE | 69.00 |
| 12-22 | 2350410019 | THE POST-STAR | 12/31/82–12/31/83 | SUB. RENEWAL FOR 1 YR TO GLENS FALLS | 75.40 |
| 12-22 | 2350410020 | CATSKILL DAILY MAIL, DR. | 01/22/83–01/22/84 | 1 YR RENEWAL SUBSCRIPTION TO HUDSON OFFICE | 62.40 |

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|---|---|---|---|---|---|
| 12-22 | 2350890501 | OAKWOOD ASSOCIATES | 12/01/82–12/30/82 | 419 WARREN STREET HUDSON NY 12534 | 165.00 |
| 12-22 | 2350890502 | BURDETT BUILDING INC | 12/01/82–12/30/82 | 504 BROADWAY,TROY,NY 12180 | 250.00 |
| 12-22 | 2350890503 | TWENTY-ONE BAY CORP | 12/01/82–12/30/82 | 21 BAY STREET GLENS FALLS NY 12801 | 150.00 |
| 12-22 | 2350890504 | FIRST NATIONAL BANK OF GLENS FALLS | 12/01/82–12/30/82 | 00000 | 475.00 |
| 12-22 | 2350890505 | GLOVERSVILLE FED SAVINGS & LOAN ASSOC. | 12/01/82–12/30/82 | 285 BROADWAY SARATOGA SPRINGS,NY12866 | 300.00 |
| 12-22 | 2349400020 | GERALD B SOLOMON | 12/05/82–12/12/82 | LUNCH FOR CITIZENS SERVICE ACADEMY SELECTION COMMITTEE | 113.12 |
| 12-22 | 2349400021 | GERALD B SOLOMON | 12/09/82 | CONSTITUENT COFFEE | 29.83 |
| 12-22 | 2350410009 | GERALD B SOLOMON | 12/14/82 | AIR FREIGHT FOR ACADEMY FILES | 36.75 |
| 12-22 | 2349630029 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 12-27 | 2356830014 | GERALD B SOLOMON | 01/01/83–01/01/84 | RENEWAL SUB FOR ONE YEAR GRANVILLE SENTINEL | 12.00 |
| 12-27 | 2356830013 | GERALD B SOLOMON | 12/09/82 | SEND FILES TO DISTRICT OFFICE | 29.72 |
| 12-27 | 2356830012 | JOSEPH D'ANDREA | 10/09/82 | DISTRICT STAFF EMPLOYEE - INTRADISTRICT TRAVEL - 56 MILES @ 20¢ A MILE | 11.20 |
| 12-29 | 2357560015 | SARATOGA MEDIA GROUP | 12/15/82 | PRINTING | 203.98 |
| 12-29 | 2357620010 | THE POST-STAR | 12/20/82–12/20/83 | RENEWAL OF SUB FOR ONE YEAR | 75.40 |
| 12-29 | 2357620011 | NATIONAL JOURNAL | 01/01/83–01/01/84 | 1 YR SUBSCRIPTION | 395.00 |
| 12-29 | 2357620012 | GERALD B SOLOMON | 01/01/83–01/01/84 | RENEWAL SUB FOR 1 YEAR TO THE CHATHAM COURIER FOR HUDSON DISTRICT OFFICE | 15.00 |
| 12-29 | 2357620013 | GERALD B SOLOMON | 01/18/83–01/18/84 | RENEWAL OF SUB - THE WHITE HALL TIMES | 12.00 |
| 12-29 | 2357620009 | GERALD B SOLOMON | 09/09/82–11/13/82 | GAS FOR MOBILE OFFICE | 203.51 |
| 12-30 | 2364320008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 274.35 |
| 12-31 | 2364900442 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,654.77 |
| 12-31 | 3003860021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,384.20 |
| | | | | **TOTAL** | **23,703.12** |

## OFFICE OF THE HON. FLOYD SPENCE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2267510022 | WALTER L SANDERS | 09/11/82 | NAVY RESERVE OFFICERS MEETING- LUNCH FOR STAFF MEMBER--OFFICIAL BUSINESS | 8.82 |
| 10-05 | 2267510023 | WALTER L SANDERS | 09/13/82 | S.C. SENATE SGT AT ARMS LUNCH FOR STAFF MEMBER-OFFICIAL BUSINESS | 15.26 |
| 10-05 | 2267510024 | WALTER L SANDERS | 09/08/82–09/09/82 | AERONAUTICS COMMISSION DINNERS FOR STAFF MEMBER--OFFICIAL BUSINESS | 113.92 |
| 10-05 | 2267510025 | WALTER L SANDERS | 09/10/82 | S.C. CREDIT UNION LUNCH AND DINNER FOR STAFF MEMBER--OFFICIAL BUSINESS | 37.71 |
| 10-07 | 2279570020 | THOMAS J LANKFORD | 08/20/82 | PRINT NEWSLETTER - T/S | 3,898.60 |
| 10-08 | 2278700023 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 1,075.62 |
| 10-08 | 2278700025 | EXXON COMPANY, USA | 08/04/82–08/27/82 | GAS FOR MEMBER'S OFFICIAL TRAVEL IN DISTRICT | 82.13 |
| 10-08 | 2278700024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES-TIAS | 303.65 |
| 10-14 | 2285200015 | SOUTHERN BELL | 09/25/82–10/24/82 | DISTRICT OFFICE TELEPHONE, ORANGEBURG OFC, 2 LINES | 330.70 |
| 10-14 | 2285200016 | ANKERS CAPITOL PHOTOGRAPHERS | 10/04/82 | PHOTO DUPLICATES | 36.00 |
| 10-14 | 2285200017 | GULF OIL CO. | 09/11/82 | GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 25.00 |
| 10-14 | 2285200018 | CHARLES DERRICK | 09/07/82–09/29/82 | GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, BY STAFF MEMBER | 159.20 |
| 10-14 | 2285200019 | WALTER L SANDERS | 09/01/82–09/30/82 | GAS USED WHILE TRAVELING IN THE DISTRICT, ON OFFICIAL BUSINESS BY STAFF MEMBER | 222.83 |
| 10-19 | 2292550014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 272.19 |
| 10-25 | 2294430020 | GENERAL MOTORS ACCEPTANCE CORPORATION | 01/01/82–12/31/82 | 1982 PERSONAL PROPERTY TAXES ON LEASED AUTO USED FOR OFFICIAL BUSINESS ONLY IN DISTRICT | 259.70 |
| 10-26 | 2298200005 | NATIONAL NEWS AGENCY | 09/21/82–12/31/82 | SUBSCRIPTION TO THE WASHINGTON TIMES | 22.50 |
| 10-26 | 2298200001 | AMERICAN EXPRESS CO | 08/20/82–09/08/82 | MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT COLUMBIA, S.C. | 284.00 |
| 10-26 | 2298200002 | AMERICAN EXPRESS CO | 09/10/82–09/13/82 | MEMBER'S OFFICIAL TRAVEL TO AND FROM THE DISTRICT COLUMBIA S.C. | 292.00 |
| 10-26 | 2298200003 | AMERICAN EXPRESS CO | 09/16/82–09/20/82 | MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT COLUMBIA S.C. | 292.00 |
| 10-26 | 2298200004 | AMERICAN EXPRESS CO | 09/24/82–09/28/82 | MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT COLUMBIA S.C. | 292.00 |
| 10-27 | 2294520014 | XEROX CORPORATION | 06/01/82–06/30/82 | USAGE CHARGE FOR BILLABLE COPIES | 6.78 |
| 10-27 | 2294520015 | XEROX CORPORATION | 06/03/82–09/09/82 | USAGE CHARGE FOR BILLABLE COPIES | 110.65 |
| 10-27 | 2294520016 | XEROX CORPORATION | 10/16/81–12/31/81 | USAGE CHARGE FOR BILLABLE COPIES FOR 1981 | 32.28 |
| 10-27 | 2294520017 | XEROX CORPORATION | 01/01/82–06/03/82 | USAGE CHARGE FOR BILLABLE COPIES FOR 1982 | 65.72 |
| 10-27 | 2299890509 | JANE C. COVINGTON | 10/01/82–10/30/82 | 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115 | 210.00 |
| 10-27 | 2299890510 | EDENS AND MCTEER, INC. | 10/01/82–10/30/82 | 1916 ASSEMBLY STREET COLUMBIA, S.C. | 1,702.25 |
| 10-27 | 2294520012 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY TOLL CHARGES | 93.57 |
| 10-27 | 2294520013 | WESTERN UNION | 09/01/82–09/30/82 | MONTHLY MESSAGE SERVICES | 45.20 |
| 10-29 | 2299200019 | GENERAL MOTORS ACCEPTANCE CORP. | 11/01/82–11/30/82 | DISTRICT AUTO LEASE AUTO FOR OFFICE USE ONLY | 357.84 |

## OFFICE OF THE HON. FLOYD SPENCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2302900119 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,189.49 |
| 10-31 | 2305460021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 89.13) |
| 11-15 | 2314830022 | WALTER L SANDERS | 10/01/82–10/31/82 | GAS USED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER | 256.91 |
| 11-18 | 2320200010 | CYNTHIA JANE ARANT | 11/03/82 | TAXI AND METRO CHARGES FOR STAFF MEMBER ON OFFICIAL BUSINESSS | 2.65 |
| 11-18 | 2320200006 | SOUTHERN BELL | 10/25/82 | DISTRICT OFFICE TELEPHONE ORANGEBURG OFFICE 2 LINES | 272.88 |
| 11-18 | 2320200011 | WILLIAM COOK | 10/31/82–11/03/82 | R/T DC TO DISTRICT BY STAFF MEMBER | 292.00 |
| 11-18 | 2320200009 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICE | 1,164.82 |
| 11-18 | 2320200012 | CHARLES DERRICK | 10/01/82–10/31/82 | GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS | 139.81 |
| 11-18 | 2320200007 | WESTERN UNION | 10/01/82–10/31/82 | MONTHLY MESSAGE SERVICE | 47.29 |
| 11-18 | 2320200008 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | MONTHLY CHARGES TIAS | 307.27 |
| 11-19 | 2321740026 | POSTMASTER | 10/21/82 | 1,000 STAMPS AT 20¢ EACH | 200.00 |
| 11-22 | 2322660016 | FLOYD D SPENCE | 06/05/82–08/05/82 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR MEMBER WHILE IN THE DISTRICT - GAS | 153.45 |
| 11-24 | 2327890509 | JANE C. COVINGTON | 11/01/82–11/30/82 | 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115 | 210.00 |
| 11-24 | 2327890510 | EDENS AND MCTEER, INC. | 11/01/82–11/30/82 | 1916 ASSEMBLY STREET COLUMBIA, S.C. | 1,702.25 |
| 11-29 | 2333200013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 271.99 |
| 11-30 | 2335710015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,202.52 |
| 11-30 | 2335640005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 380.76 |
| 12-07 | 2336800017 | XEROX CORPORATION | 09/09/82–09/30/82 | USAGE CHARGE FOR BILLABLE COPIES FOR COLUMBIA DISTRICT OFFICE | 26.67 |
| 12-07 | 2336800019 | HALL HOUSE GALLERIES & FRAMING | 11/15/82 | FRAMING OF 2 PICTURES FOR DISTRICT OFFICE, COLUMBIA, SC | 50.35 |
| 12-07 | 2336800020 | GENERAL MOTORS ACCEPTANCE CORP. | 12/01/82–12/31/82 | DISTRICT AUTO LEASE, AUTO FOR OFFICIAL USE ONLY BY MEMBER | 357.84 |
| 12-07 | 2336800018 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 194.00 |
| 12-10 | 2342700018 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING OF BROCHURE | 284.70 |
| 12-10 | 2342700017 | AMERICAN EXPRESS CO | 10/01/82–10/07/82 | MEMBER'S OFFICIAL TRAVEL TO & FROM DISTRICT--COLUMBIA, SC | 377.00 |
| 12-10 | 2342700019 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 1,018.05 |
| 12-10 | 2342700021 | EXXON COMPANY, USA | 11/06/82–11/15/82 | GAS & OIL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 80.12 |
| 12-10 | 2342700020 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | MONTHLY CHARGES-TIAS | 362.29 |
| 12-16 | 2348700026 | SOUTHERN BELL | 11/25/82–12/24/82 | DISTRICT OFFICE TELEPHONE ORANGEBURG OFFICE, 2 LINES | 317.27 |
| 12-16 | 2348700025 | CHARLES DERRICK | 11/01/82–11/30/82 | GAS WHILE TRAVELING IN SECOND DISTRICT FOR STAFF MEMBER ON OFFICIAL BUSINESS | 179.24 |
| 12-22 | 2350890506 | JANE C. COVINGTON | 12/01/82–12/30/82 | 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115 | 210.00 |
| 12-22 | 2350890507 | EDENS AND MCTEER, INC. | 12/01/82–12/30/82 | 1916 ASSEMBLY STREET COLUMBIA, S.C. | 1,702.25 |
| 12-22 | 2350410021 | GULF OIL CO. | 11/04/82 | GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 10.00 |
| 12-22 | 2350410022 | WALTER L SANDERS | 11/01/82–11/30/82 | GAS USED WHILE TRAVELING THE DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS | 258.91 |
| 12-29 | 2361240011 | JAYNE T REDMAN | 12/06/82–12/10/82 | HOTEL EXPENSES FOR CRS SCHOOL IN WASHINGTON | 210.90 |
| 12-29 | 2361240012 | JAYNE T REDMAN | 12/06/82–12/10/82 | FOOD EXPENSES FOR CRS SCHOOL IN WASHINGTON | 31.87 |
| 12-29 | 2361240013 | JAYNE T REDMAN | 12/06/82–12/10/82 | TAXI FARES IN WASHINGTON | 21.50 |
| 12-29 | 2361240010 | JAYNE T REDMAN | 12/06/82–12/10/82 | AIRLINE TICKET | 260.00 |
| 12-30 | 2357250013 | HALL HOUSE GALLERIES & FRAMING | 12/02/82 | FRAMING OF PICTURES FOR THE DISTRICT OFFICE | 26.02 |
| 12-30 | 2357250027 | MID-TOWN KWIK-KOPY | 12/13/82 | LABELS | 54.60 |
| 12-30 | 2357250026 | THE WALL STREET JOURNAL | 01/25/83–01/25/84 | NEWSPAPER SUBSCRIPTION | 89.00 |
| 12-30 | 2357250010 | THOMAS J LANKFORD | 12/01/82 | XEROX DEAR COLLEAGUE | 10.10 |
| 12-30 | 2357250014 | POSTAL SERVICE | 01/01/83–12/31/83 | RENT FOR P.O. BOX 1609 | 45.00 |
| 12-30 | 2357250015 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | 1983 DUES | 150.00 |
| 12-30 | 2357250016 | AMERICAN EXPRESS CO | 11/09/82–11/11/82 | MEMBER'S OFFICIAL TRAVEL TO AND FROM THE DISTRICT OFFICE | 292.00 |
| 12-30 | 2357250017 | AMERICAN EXPRESS CO | 11/17/82 | MEMBER'S OFFICIAL TRAVEL | 146.00 |
| 12-30 | 2357250018 | AMERICAN EXPRESS CO | 11/19/82–11/21/82 | MEMBER'S OFFICIAL TRAVEL | 231.00 |

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| 12-30 | 2357250019 | AMERICAN EXPRESS CO | 11/23/82–11/29/82 | MEMBER'S OFFICIAL TRAVEL | 292.00 |
| 12-30 | 2357250028 | U.S. CAPITOL HISTORICAL SOCIETY | 12/13/82 | 600 1983 CALENDARS | 348.00 |
| 12-30 | 2357250011 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY TOLL CHARGES | 60.59 |
| 12-30 | 2364570014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 264.65 |
| 12-31 | 2364900117 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,235.98 |
| 12-31 | 3003860005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 329.81 |
| | | | | **TOTAL** | **27,880.79** |

## OFFICE OF THE HON. FERNAND J ST GERMAIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2278740001 | U. S. CARBON & RIBBON | 09/27/82 | OFFICE SUPPLIES-PAPER | 120.00 |
| 10-07 | 2278740002 | U. S. CARBON & RIBBON | 09/30/82 | OFFICE SUPPLIES-PAPER | 80.00 |
| 10-07 | 2278740003 | NEW ENGLAND TELEPHONE | 08/03/82–09/02/82 | SERVICE TO DISTRICT OFFICE | 49.80 |
| 10-07 | 2278740004 | NEW ENGLAND TELEPHONE | 08/19/82–09/18/82 | SERVICE TO DISTRICT OFFICE | 30.13 |
| 10-07 | 2278740007 | FERNAND J ST GERMAIN | 09/07/82 | AIRFARE PROVIDENCE TO WASHINGTON AND MILEAGE TO AND FROM AIRPORT | 105.00 |
| 10-07 | 2278740008 | FERNAND J ST GERMAIN | 09/09/82 | WASHINGTON TO PROVIDENCE 30 MI | 101.00 |
| 10-07 | 2278740009 | FERNAND J ST GERMAIN | 09/14/82 | PROVIDENCE TO WASHINGTON 30 MI @.20¢ | 101.00 |
| 10-07 | 2278740010 | FERNAND J ST GERMAIN | 09/16/82 | WASHINGTON TO PROVIDENCE | 118.00 |
| 10-07 | 2278740011 | FERNAND J ST GERMAIN | 09/20/82 | PROVIDENCE TO WASHINGTON | 118.00 |
| 10-07 | 2278740012 | FERNAND J ST GERMAIN | 09/24/82 | WASHINGTON TO PROVIDENCE | 102.50 |
| 10-07 | 2278740013 | FERNAND J ST GERMAIN | 09/27/82 | PROVIDENCE TO WASHINGTON | 102.50 |
| 10-07 | 2278740005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICE TO DISTRICT OFFICE | 51.80 |
| 10-07 | 2278740006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | SERVICE TO DISTRICT OFFICE | 846.07 |
| 10-13 | 2285210001 | PROVIDENCE JOURNAL CO | 09/26/82–12/26/82 | SUBSCRIPTION RENEWAL TO NORTHERN R.I. NEWS DAILY AND SUNDAY | 31.85 |
| 10-13 | 2285640039 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 42.50 |
| 10-19 | 2292440020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 264.57 |
| 10-28 | 2300660007 | U.S. CARBON & RIBBON CO | 10/22/82 | OFFICE MACHINE SUPPLIES - PAPER | 200.00 |
| 10-28 | 2300660008 | U.S. CARBON & RIBBON CO | 10/12/82 | OFFICE MACHINE SUPPLIES - XEROX RIBBON AND PAPER | 330.00 |
| 10-28 | 2300660006 | NEW ENGLAND TELEPHONE | 09/01/82–09/30/82 | SERVICE TO DISTRICT OFFICE | 77.25 |
| 10-28 | 2300660012 | NEW ENGLAND TELEPHONE | 09/03/82–10/02/82 | SERVICE TO DISTRICT OFFICE | 49.80 |
| 10-28 | 2300660009 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 31.50 |
| 10-28 | 2300660010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES, DISTRICT OFFICE | 52.40 |
| 10-28 | 2300660011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES, DISTRICT OFFICE | 839.27 |
| 10-31 | 2302900073 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,635.88 |
| 10-31 | 2305460005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 532.93 |
| 11-10 | 2312700006 | RICHARD MAURANO | 10/25/82–11/01/82 | STAFF TRAVEL TO DISTRICT DC - PROVIDENCE, RI - DC | 224.00 |
| 11-12 | 2314500029 | TIMES GAZETTE | 12/17/82–12/17/83 | SUBSCRIPTION RENEWAL | 10.00 |
| 11-12 | 2314500028 | NEW ENGLAND TELEPHONE | 09/19/82–10/18/82 | SERVICE TO DISTRICT OFFICE | 31.76 |
| 11-15 | 2314630038 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 43.00 |
| 11-23 | 2327510019 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEWPORT RI 00000 | 640.00 |
| 11-23 | 2327510020 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PROVIDENCE RI 00000 | 7,791.00 |
| 11-29 | 2328540014 | NEW ENGLAND TELEPHONE | 10/03/82–11/02/82 | SERVICES TO DISTRICT OFFICE (846-7511) | 50.01 |
| 11-29 | 2328540015 | NEW ENGLAND TELEPHONE | 10/01/82–10/31/82 | SERVICES TO DISTRICT OFFICE (500-8160) | 77.25 |
| 11-29 | 2328540011 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 24.76 |
| 11-29 | 2333300019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 264.37 |
| 11-29 | 2328540012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SERVICES TO DISTRICT OFFICE | 826.45 |
| 11-29 | 2328540013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | SERVICES TO DISTRICT OFFICE | 52.40 |
| 11-30 | 2335710016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,635.88 |
| 11-30 | 2335640022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 166.80) |
| 12-15 | 2343820002 | BARRINGTON TIMES | 01/03/83–01/02/84 | SUBSCRIPTION RENEWAL | 10.00 |
| 12-15 | 2343820001 | NEW ENGLAND TELEPHONE | 10/19/82–11/18/82 | SERVICE TO DISTRICT OFFICE | 30.38 |
| 12-16 | 2348540019 | POSTMASTER | 12/01/82 | STAMPS | 2,000.00 |
| 12-16 | 2348540020 | POSTMASTER | 12/10/82 | STAMPS | 2,000.00 |
| 12-22 | 2351510013 | CANTRELL/CUTTER PRINTING, INC | 12/09/82 | NEWSLETTER | 3,241.62 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. FERNAND J ST GERMAIN**—Continued | | | | | |
| 12-22 | 2351510014 | PROVIDENCE JOURNAL CO | 01/03/83–04/03/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 76.31 |
| 12-22 | 2351510015 | PROVIDENCE JOURNAL CO | 01/03/83–04/03/83 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 50.96 |
| 12-22 | 2351600021 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2351510011 | NEW ENGLAND TELEPHONE | 11/01/82–11/30/82 | SERVICE TO DISTRICT OFFICE | 77.25 |
| 12-22 | 2351510012 | NEW ENGLAND TELEPHONE | 11/03/82–12/02/82 | SERVICE TO DISTRICT OFFICE | 49.80 |
| 12-22 | 2349630030 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 20.50 |
| 12-29 | 2361240001 | FERNAND J ST GERMAIN | 10/02/82 | AIRFARE HOME TO AIRPORT WASHINGTON/PROVIDENCE/WOONSOCKET | 118.00 |
| 12-29 | 2361240002 | FERNAND J ST GERMAIN | 10/14/82 | AIRFARE WASHINGTON TO PROVIDENCE, WOONSOCKET TO WASHINGTON A/P TO HOME | 118.00 |
| 12-29 | 2361240003 | FERNAND J ST GERMAIN | 10/15/82 | HOME TO AIRPORT WASHINGTON/BOSTON/WOONSOCKET | 179.00 |
| 12-29 | 2361240004 | FERNAND J ST GERMAIN | 11/29/82 | WOONSOCKET/PROVIDENCE/WASHINGTON AIRPORT TO HOME | 118.00 |
| 12-29 | 2361240005 | FERNAND J ST GERMAIN | 12/10/82 | HOME TO AIRPORT WASHINGTON/PROVIDENCE/WOONSOCKET | 124.00 |
| 12-29 | 2361240006 | FERNAND J ST GERMAIN | 12/13/82 | WOONSOCKET/PROVIDENCE/WASHINGTON AIRPORT AND HOME | 124.00 |
| 12-29 | 2361240007 | FERNAND J ST GERMAIN | 12/21/82 | HOME TO AIRPORT WASHINGTON/PROVIDENCE/WOONSOCKET | 124.00 |
| 12-30 | 2357660008 | NEWPORT DAILY NEWS | 01/16/83–01/16/84 | SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE FOR WASHINGTON OFFICE | 130.00 |
| 12-30 | 2364560020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 257.74 |
| 12-31 | 2364900072 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,635.88 |
| 12-31 | 3003860022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,038.01 |
| | | | | **TOTAL** | **31,241.28** |
| **OFFICE OF THE HON. HARLEY O STAGGERS** | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 03-10 | 2328980019 | C & P TELEPHONE | 01/02/81–01/03/81 | REFUND DUE TO RATE REFUND | ( 6.33) |
| | | | | **TOTAL** | **( 6.33)** |
| **OFFICE OF THE HON. ARLAN STANGELAND** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2270730017 | EAST GRAND FORKS HERALD | 08/01/82–08/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE | 8.00 |
| 10-05 | 2270730007 | ARLAN STANGELAND | 09/01/82 | DINNER IN FERGUS FALLS, MN W/CONSTITUENTS TO DISCUSS CONSTITUENT CONCERNS | 74.10 |
| 10-05 | 2270730008 | ARLAN STANGELAND | 09/08/82 | OVERNIGHT IN MINNEAPOLIS ENROUTE TO DC | 56.00 |
| 10-05 | 2270730013 | PHYLLIS ONSGARD | 08/31/82 | REFRESHMENTS IN BAUDETTE WHILE HAVING OFFICE HOURS | 1.05 |
| 10-05 | 2271720022 | PHYLLIS ONSGARD | 09/18/82 | REIMBURSEMENT FOR DOLLY USE IN DISTRICT OFFICE | 23.59 |
| 10-05 | 2271720025 | ARLAN STANGELAND | 09/14/82 | REIMBURSEMENT FOR HOTEL ROOM IN MPLS ENROUTE TO DC FROM DISTRICT | 66.00 |
| 10-05 | 2271720026 | ARLAN STANGELAND | 09/14/82 | REIMBURSEMENT FOR MEAL W/CONSTITUENT | 28.79 |
| 10-05 | 2277600006 | THOMAS J LANKFORD | 08/18/82 | REPRODUCTION OF LETTERHEAD FOR NEWS RELEASES | 131.80 |
| 10-05 | 2277600009 | ARLAN STANGELAND | 09/24/82–09/27/82 | REIMBURSEMENT FOR HOTEL ROOMS WHILE IN ROUTE TO/FROM DISTRICT IN MINNEAPOLIS | 129.20 |
| 10-05 | 2277600010 | ARLAN STANGELAND | 09/24/82 | REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENT WHILE IN MPLS | 43.67 |
| 10-05 | 2270730003 | ARLAN STANGELAND | 08/19/82–09/08/82 | ROUNDTRIP AIRFARE TO/FROM DCA MPLS | 166.00 |
| 10-05 | 2270730004 | ARLAN STANGELAND | 08/20/82 | AIRFARE TO FARGO/MOORHEAD FROM MPLS | 101.00 |
| 10-05 | 2271720024 | ARLAN STANGELAND | 09/09/82–09/15/82 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT DCA-DCA/MPLS AND MPLS/FARGO | 273.00 |
| 10-05 | 2271720027 | ARLAN STANGELAND | 09/20/82 | REIMBURSEMENT FOR AIRFARE FROM DISTRICT MINNEAPOLIS/DC | 85.00 |
| 10-05 | 2277600008 | ARLAN STANGELAND | 09/24/82–09/27/82 | REIMB FOR R/T A/F TO/FROM DCA/DISTRICT FOR OFCL BUSINESS R/T TAXI FARE TO/FM LHOB/DCA FARGO | 282.00 |

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|---|---|---|---|---|---|
| 10-05 | 2274570016 | ANDREW JOSEPH GILDEA | 09/10/82–09/18/82 | AIR TRAVEL TO/FM DISTRICT WHILE IN DISTRICT ON OFFICIAL BUSINESS (DC/FARGO/DC) | 272.00 |
| 10-05 | 2274570017 | EDWARD TERRILL | 09/10/82–09/18/82 | REIMB FOR R/T AIR FARE TO DISTRICT (DC/FARGO/DC) | 272.00 |
| 10-05 | 2271720021 | WALLY NORD | 07/25/82–08/31/82 | PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSS HALLOCK/ROSEAU BEMJ/WOLV. | 469.00 |
| 10-05 | 2270730005 | ARLAN STANGELAND | 08/24/82 | LUNCH AT HIGHWAY HOST IN GLYNDON, TO ATTEND MEETING | 5.31 |
| 10-05 | 2270730006 | ARLAN STANGELAND | 08/30/82 | OVERNIGHT AT TRAVELHOST MOTEL IN ROSEAU, MN TO ATTEND OFFICE HOURS | 24.05 |
| 10-05 | 2271720023 | ARLAN STANGELAND | 08/02/82 | REIMBURSEMENT FOR REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12.75 |
| 10-05 | 2274570018 | EDWARD TERRILL | 09/11/82–09/18/82 | CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS | 183.56 |
| 10-05 | 2277600007 | AMOCO OIL COMPANY | 08/03/82–09/04/82 | GASOLINE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR USE FOR OFFICIAL BUSINESS. | 246.41 |
| 10-05 | 2270730011 | PHYLLIS ONSGARD | 08/30/82 | LUNCH IN EAST GRAND FORKS, MN WHILE HAVING OFFICE HOURS W/OTHER STAFF MEMBER NATHAN SEEGER | 8.00 |
| 10-05 | 2270730012 | PHYLLIS ONSGARD | 08/30/82 | OVERNIGHT IN ROSEAU MN TO ATTEND MEETINGS IN THE DISTRICT, W/OTHER STAFF MEMBER (2 ROOMS) | 48.10 |
| 10-05 | 2270730014 | PHYLLIS ONSGARD | 08/31/82 | LUNCH IN BLACKDUCK MN WHILE HAVING OFFICE HOURS, W/OTHER STAFF MEMBER AND THE CONGRESSMAN NSEEGER. | 8.66 |
| 10-05 | 2270730015 | PHYLLIS ONSGARD | 08/31/82 | DINNER IN ADA, MN WHILE HAVING OFFICE HOURS, W/OTHER STAFF MEMBER | 10.75 |
| 10-05 | 2270730016 | PHYLLIS ONSGARD | 09/02/82 | DINNER IN MOORHEAD MN WITH OTHER STAFF MEMBER NATHAN SEEGER | 7.00 |
| 10-05 | 2270730030 | PHYLLIS ONSGARD | 08/25/82 | LUNCH IN STAPLES, MN WHILE HAVING OFFICE HOURS | 5.51 |
| 10-05 | 2274570015 | ANDREW JOSEPH GILDEA | 09/10/82–09/18/82 | REIMB FOR HOTEL IN DISTRICT | 159.68 |
| 10-05 | 2274570019 | EDWARD TERRILL | 09/10/82–09/17/82 | REIMB FOR HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 196.41 |
| 10-05 | 2274570020 | EDWARD TERRILL | 09/14/82 | REIMB FOR DINNER AT CONCORDIA COLLEGE IN MOORHEAD, MN FOR OFFICIAL BUSINESS | 6.00 |
| 10-05 | 2270730009 | WESTERN UNION TELEGRAPH COMPANY | 07/01/82–07/31/82 | CABLE SENT TO CONSTITUENTS IN NORWAY | 28.09 |
| 10-05 | 2274570021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 122.60 |
| 10-07 | 2279210023 | KVAMME TRAVEL AGENCY | 09/02/82–09/04/82 | AIRFARE TO/FROM MOORHEAD TO MPLS TO ATTEND STATE FAIR ON OFFICIAL BUSINESS | 128.00 |
| 10-07 | 2279210024 | ARLAN STANGELAND | 09/02/82–09/04/82 | HOTEL ROOM AND TELEPHONE AT HYATT REGENCY IN MPLS TO ATTEND STATE FAIR | 113.50 |
| 10-07 | 2279210025 | ARLAN STANGELAND | 09/02/82–09/03/82 | RESTAURANT CHARGES IN MPLS WHILE ATTENDING STATE FAIR (2) | 97.78 |
| 10-07 | 2279210026 | ARLAN STANGELAND | 09/02/82–09/04/82 | RENTAL CAR FOR USE BY CONGRESSMAN TO ATTEND STATE FAIR | 56.47 |
| 10-14 | 2281460007 | STAPLES WORLD | 09/01/82–09/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION | 15.00 |
| 10-14 | 2281460003 | GEM CLEANING | 09/01/82–09/30/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE | 30.00 |
| 10-14 | 2281460004 | ADVANCED BUSINESS METHODS | 06/24/82 | COPIER SUPPLIES FOR DISTRICT OFFICE | 81.00 |
| 10-14 | 2281460006 | NORTHWESTERN BELL | 08/13/82–09/12/82 | LOCAL & LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE | 198.56 |
| 10-14 | 2281460005 | ANDREA F ROOTHMAM | 10/02/82 | MILEAGE FOR R/T TO FRAZEE ENERGY FAIR AS OFFICIAL REP. OF CONGRESSMAN - 80 MILES @ .24/MILE | 19.20 |
| 10-18 | 2288300015 | ADVANCED BUSINESS METHODS | 09/29/82 | SUPPLIES FOR COPIER MACHINE IN DISTRICT OFFICE | 81.00 |
| 10-18 | 2288300016 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF FOR OFFICIAL BUSINESS | 647.15 |
| 10-19 | 2292550016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 263.90 |
| 10-27 | 2299890516 | REACT DEVELOPEMENT | 10/01/82–10/30/82 | MOORHEAD MN 56560 | 830.00 |
| 10-31 | 2302900265 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,144.37 |
| 10-31 | 2305460022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2.66 |
| 11-18 | 2320200013 | 3M BPSI | 07/01/82–09/30/82 | CHARGES FOR OVERAGE FOR COPYING MACHINE | 70.08 |
| 11-18 | 2320200014 | STAR AND TRIBUNE NEWSPAPERS | 11/15/82–11/14/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO THE DISTRICT | 65.00 |
| 11-18 | 2320200017 | MAHNOMEN PIONEER | 10/01/82–10/01/83 | RENEWAL OF YEARLY NEWSPAPER FOR DELIVERY TO DISTRICT OFFICE | 14.00 |
| 11-18 | 2320710020 | ST. CLOUD DAILY TIMES | 11/18/82–02/17/83 | NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE - 13 WEEKS | 23.40 |
| 11-18 | 2320710016 | ARLAN STANGELAND | 10/01/82 | REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENT VISITING DC | 52.37 |
| 11-18 | 2320710018 | GEM CLEANING | 10/01/82–10/31/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE | 30.00 |
| 11-18 | 2320200016 | NORTHWESTERN BELL | 09/01/82–09/30/82 | WATS SERVICE FOR DISTRICT OFFICE | 901.22 |
| 11-18 | 2320710017 | NORTHWESTERN BELL | 09/13/82–10/12/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 211.06 |
| 11-18 | 2320710023 | EDWARD TERRILL | 09/29/82–10/08/82 | R/T AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-FARGO-DC | 272.00 |
| 11-18 | 2320200015 | AM LEASING | 09/01/82–11/30/82 | RENTAL OF MINI COMPUTER SYSTEMS FOR USE IN DC | 778.68 |
| 11-18 | 2320710022 | AMOCO OIL COMPANY | 09/05/82–10/10/82 | GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR TVL IN DISTRICT ON OFCL BUSS. | 292.92 |
| 11-18 | 2320710024 | EDWARD TERRILL | 09/29/82–10/08/82 | REIMBURSEMENT FOR HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 225.97 |
| 11-18 | 2320710019 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS | 240.92 |
| 11-18 | 2320710021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 122.60 |
| 11-22 | 2322660023 | PHYLLIS ONSGARD | 09/24/82 | REIMB FOR HOTEL ROOM & MEAL TO ATTNED THE CONGRESSIONAL AWARDS BANQUET IN MINNEAPOLIS - CONGL BUSS. | 47.53 |
| 11-24 | 2327890516 | REACT DEVELOPEMENT | 11/01/82–11/30/82 | MOORHEAD MN 56560 | 830.00 |
| 11-29 | 2333200015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 263.70 |

## OFFICE OF THE HON. ARLAN STANGELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335710017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,139.70 |
| 11-30 | 2335640006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 461.63 |
| 12-07 | 2337510004 | THE PAYNESVILLE PRESS | 11/01/82–11/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE | 11.00 |
| 12-07 | 2337510005 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/01/83 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE | 432.00 |
| 12-07 | 2336730009 | TODD/ALLEN PRINTING | 11/23/82 | PRINTING OF BROCHURE FOR CONSTITUENT USE | 484.40 |
| 12-07 | 2337510002 | ARLAN STANGELAND | 11/27/82–11/29/82 | HOTEL (2 NIGHTS) AND EXPENSES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS | 241.88 |
| 12-07 | 2337510003 | ARLAN STANGELAND | 11/30/82 | REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON, DC | 23.46 |
| 12-07 | 2337510007 | ARLAN STANGELAND | 11/15/82–11/16/82 | REIMB FOR HOTEL AND EXPENSES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS | 96.54 |
| 12-07 | 2337510008 | ARLAN STANGELAND | 11/22/82–11/23/82 | REIMB FOR HOTEL AND EXPENSES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS | 144.68 |
| 12-07 | 2336230022 | NORTHWESTERN BELL | 10/13/82–11/12/82 | LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE | 220.93 |
| 12-07 | 2336730008 | NORTHWESTERN BELL | 10/01/82–10/31/82 | WATS SERVICE FOR DISTRICT OFFICE | 901.22 |
| 12-07 | 2336230021 | ARLAN STANGELAND | 11/10/82–11/16/82 | R/T AIRFARE FROM DISTRICT TO DCA FOR OFFICIAL BUSINESS FOR MEMBER | 546.00 |
| 12-07 | 2337510001 | ARLAN STANGELAND | 11/27/82–11/29/82 | AIR FARE TO DCA FROM DISTRICT (FARGO) | 273.00 |
| 12-07 | 2337510006 | AM LEASING | 12/01/82–12/31/82 | SHARED RENTAL OF MINI-COMPUTER SYSTEMS | 259.56 |
| 12-07 | 2336730010 | AMOCO OIL COMPANY | 10/08/82–11/07/82 | GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR TVL IN DIST FOR OFCL BUSINESS. | 193.14 |
| 12-07 | 2336730011 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 665.97 |
| 12-07 | 2336730007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE FOR DISTRICT OFFICE | 129.35 |
| 12-08 | 2337610017 | ARLAN STANGELAND | 11/04/82–11/06/82 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM MOORHEAD TO MPLS FOR OFFICIAL BUSINESS | 169.00 |
| 12-08 | 2337610018 | ARLAN STANGELAND | 11/04/82–11/06/82 | HOTEL AND REFRESHMENTS | 140.85 |
| 12-08 | 2337610019 | ARLAN STANGELAND | 11/05/82 | REIMBURSEMENT FOR CAR RENTAL WHILE IN MPLS ON OFFICIAL BUSINESS | 37.15 |
| 12-08 | 2337610020 | ARLAN STANGELAND | 11/10/82 | REIMBURSEMENT FOR HOTEL ROOM AND REFRESHMENTS WHILE IN MPLS ON OFFICIAL BUSINESS | 142.74 |
| 12-08 | 2337610016 | ARLAN STANGELAND | 10/01/82–10/02/82 | DC/MINNEAPOLIS/FARGO REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS | 164.00 |
| 12-08 | 2337610021 | ANDREW JOSEPH GILDEA | 09/29/82–11/04/82 | REIMBURSEMENT FOR AIRFARE TO/FROM WASHINGTON/DISTRICT ON OFFICIAL BUSINESS - FARGO | 272.00 |
| 12-16 | 2349540011 | MAHNOMEN PIONEER | 11/01/82–11/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE | 14.00 |
| 12-16 | 2349540015 | THE FERTILE JOURNAL | 12/01/82–12/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE | 12.00 |
| 12-16 | 2349540016 | VALLEY JOURNAL | 12/03/82–12/03/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE | 13.50 |
| 12-16 | 2349540012 | PUROLATOR COURIER CORP | 10/04/82 | RETURN OF ENERGY EXHIBIT AFTER USE IN DISTRICT FOR OFFICIAL BUSINESS | 23.10 |
| 12-16 | 2349540013 | ARLAN STANGELAND | 11/22/82–11/23/82 | REIMB FOR R/T AIR FARE FROM FARGO/MPLS FOR OFFICIAL BUSINESS | 206.00 |
| 12-16 | 2349540014 | ARLAN STANGELAND | 12/02/82 | REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON | 44.63 |
| 12-16 | 2349540017 | GEM CLEANING | 11/01/82–11/30/82 | JANITORIAL SERVICES FOR DISTRICT OFFICE | 30.00 |
| 12-16 | 2349540018 | ARLAN STANGELAND | 12/01/82 | REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON | 19.87 |
| 12-16 | 2349540019 | ARLAN STANGELAND | 11/29/82 | REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING WASHINGTON | 79.79 |
| 12-16 | 2349820021 | ARLAN STANGELAND | 12/07/82 | REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON | 71.18 |
| 12-16 | 2349820022 | ARLAN STANGELAND | 12/09/82 | REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS WHILE IN WASHINGTON | 20.80 |
| 12-22 | 2350890512 | REACT DEVELOPEMENT | 12/01/82–12/30/82 | MOORHEAD MN 56560 | 830.00 |
| 12-27 | 2354620016 | STATE OF MINNESOTA/DOCUMENT DIVISION | 12/01/82–12/01/83 | SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE OF 'STATE REGISTER' | 130.00 |
| 12-27 | 2354620010 | CONGRESSIONAL QUARTERLY INC | 12/14/82 | BINDERS FOR PUBLICATION | 28.95 |
| 12-27 | 2354620011 | BECKY JOANN REARDON | 12/06/82–12/09/82 | REIMBURSEMENT FOR HOTEL ROOM (3 NIGHTS) AND MEALS TO ATTEND SEMINAR AT AIR FORCE ACADEMY | 85.29 |
| 12-27 | 2354620012 | ARLAN STANGELAND | 12/08/82 | REIMBURSEMENT WITH CONSTITUENTS VISITING WASHINGTON, D.C. | 39.56 |
| 12-27 | 2354620015 | ARLAN STANGELAND | 12/04/82 | REIMBURSEMENT FOR HOTEL ROOM AND PHONE WHILE IN MPLS TO MEETING ON OFFICIAL BUSINESS | 43.79 |
| 12-27 | 2354620017 | ARLAN STANGELAND | 12/12/82 | REIMBURSEMENT FOR HOTEL ROOM, MEAL, PHONE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS | 66.58 |
| 12-27 | 2354620018 | ARLAN STANGELAND | 12/12/82 | REIMBURSE FOR REFRESHMENTS W/STATE OFFICIAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS | 12.44 |
| 12-27 | 2354620019 | ARLAN STANGELAND | 12/15/82 | REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENT VISITING WASHINGTON | 18.68 |
| 12-27 | 2354620013 | ARLAN STANGELAND | 12/03/82–12/06/82 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS MINNEAPOLIS/FARGO | 328.00 |

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| 12-27 | 2354620014 | ARLAN STANGELAND | 12/11/82–12/13/82 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS MINNEAPOLIS/FARGO | 266.00 |
| 12-30 | 2364570016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 256.99 |
| 12-31 | 2364900262 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,139.70 |
| 12-31 | 3003860006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,159.67 |
| | | | | **TOTAL** | **23,795.84** |

## OFFICE OF THE HON. J WILLIAM STANTON

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272310004 | J WILLIAM STANTON | 09/24/82–09/25/82 | REIMB FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS | 234.00 |
| 10-05 | 2277600012 | J WILLIAM STANTON | 09/28/82–09/29/82 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS | 274.00 |
| 10-05 | 2277600011 | HERTZ SYSTEM, INC. | 09/24/82–09/25/82 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 50.86 |
| 10-07 | 2279210027 | J WILLIAM STANTON | 10/02/82–10/02/82 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS | 225.00 |
| 10-14 | 2281460010 | OHIO BELL | 08/22/82–09/21/82 | SERVICE, EQUIPMENT & TOLL CALLS FOR MAUTUA DISTRICT OFFICE | 323.45 |
| 10-14 | 2281460009 | J WILLIAM STANTON | 10/04/82–10/05/82 | R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (TRAVELED PVT PLANE WASHINGTON/COLUMBUS) COLUMBUS-CLEV-DC. | 183.00 |
| 10-14 | 2281460008 | HERTZ SYSTEM, INC. | 10/02/82 | RENTAL CAR IN DISTRICT OFFICE ON OFFICIAL BUSINESS | 46.64 |
| 10-18 | 2291800024 | PLAIN DEALER AGENCY | 10/01/82–12/31/82 | SURCHARGE FOR DELIVERY OF THE PLAIN DEALER PAINESVILLE DISTRICT OFFICE | 3.95 |
| 10-18 | 2291800022 | UNITED TELEPHONE COMPANY OF OHIO | 10/01/82–10/31/82 | LISTING OF MANUTA DISTRICT OFFICE PHONE NUMBER IN WARREN, OH DIRECTORY | 1.80 |
| 10-18 | 2287200024 | J WILLIAM STANTON | 10/07/82–10/09/82 | REIMB FOR ROUNDTRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS-CLEVELAND | 234.00 |
| 10-18 | 2287200025 | SHIRLEE MCGLOON | 10/07/82–10/08/82 | REIMB FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS | 234.00 |
| 10-18 | 2287200026 | JEAN CONNELL | 10/07/82–10/08/82 | REIMB FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS | 234.00 |
| 10-18 | 2291800020 | HERTZ SYSTEM, INC. | 10/04/82–10/05/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 80.55 |
| 10-18 | 2291800021 | HERTZ SYSTEM, INC. | 10/07/82–10/09/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 90.49 |
| 10-18 | 2287200027 | HELLRIEGEL'S INN | 10/07/82–10/08/82 | LODGING AND MEALS FOR TWO STAFF MEMBERS, MCGLOON AND CONNELL WHILE IN DISTRICT ON OFC BUSS | 160.78 |
| 10-18 | 2291800023 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAMS | 108.84 |
| 10-19 | 2292550017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 187.82 |
| 10-20 | 2291550008 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 39.00 |
| 10-20 | 2291550010 | J WILLIAM STANTON | 10/12/82–10/14/82 | REIMB FOR R/T FLIGHT TO DISTRICT (CLEVELAND) ON OFFICIAL BUSINESS | 212.00 |
| 10-20 | 2291550009 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERIVCE | 124.84 |
| 10-22 | 2292820013 | OHIO BELL | 08/29/82–09/28/82 | TELEPHONE SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE | 439.37 |
| 10-22 | 2292820010 | J WILLIAM STANTON | 10/15/82–10/16/82 | ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS, DC-CLEVE | 314.00 |
| 10-22 | 2292820011 | HERTZ SYSTEM, INC. | 09/28/82–09/29/82 | MEMBER'S RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 40.53 |
| 10-22 | 2292820012 | HERTZ SYSTEM, INC. | 10/02/82 | MEMBER'S RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 46.64 |
| 10-25 | 2294430021 | AMERICAN BANKERS ASSOC | 10/10/82–10/10/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 72.00 |
| 10-27 | 2299890511 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 10/01/82–10/30/82 | NORTH ST CLAIR STREET PAINESVILLE OH 00000 | 375.00 |
| 10-27 | 2299720020 | J WILLIAM STANTON | 10/21/82–10/23/82 | REIMB FOR R/T FLIGHT TO DISTRICT ON OFC BUSS | 190.00 |
| 10-27 | 2299720018 | HERTZ SYSTEM, INC. | 10/15/82–10/16/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFC BUSS | 53.71 |
| 10-27 | 2299720019 | HERTZ SYSTEM, INC. | 10/19/82–10/20/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 55.42 |
| 10-28 | 2300330028 | J WILLIAM STANTON | 10/19/82–10/20/82 | REIMB FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUISNESS, CLEVELAND | 212.00 |
| 10-31 | 2302900337 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 643.86 |
| 10-31 | 2305460006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 273.52 |
| 11-03 | 2302300023 | J WILLIAM STANTON | 10/25/82–10/26/82 | REIMB FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS, CLEVELAND | 234.00 |
| 11-03 | 2302300021 | ROBERT F HARDGROVE | 10/25/82–10/26/82 | R/T FLIGHT TO THE DISTRICT ON OFFICIAL BUSINESS, CLEVELAND | 212.00 |
| 11-03 | 2302300022 | HERTZ SYSTEM, INC. | 10/25/82–10/26/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 46.36 |
| 11-05 | 2307810005 | OFFICE OF RECORDS AND REGISTRATION | 10/01/82–10/26/82 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 280.00 |
| 11-10 | 2312700021 | J WILLIAM STANTON | 10/27/82–11/04/82 | REIMB FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS DC - CLEVELAND, OH - DC | 212.00 |
| 11-10 | 2312700022 | J WILLIAM STANTON | 10/29/82–11/03/82 | REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 150.00 |
| 11-15 | 2316200001 | THOMAS J LANKFORD | 10/21/82 | RE-ORDER OF A-6 ENVELOPES | 298.40 |
| 11-19 | 2321670026 | OHIO BELL | 10/22/82–11/21/82 | MONTHLY SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE | 446.42 |
| 11-19 | 2321670027 | UNITED TELEPHONE COMPANY OF OHIO | 10/01/82–10/31/82 | LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OHIO DIRECTORY | 1.80 |
| 11-19 | 2321670022 | J WILLIAM STANTON | 11/12/82–11/13/82 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ONLY | 234.00 |
| 11-19 | 2321740027 | POSTMASTER | 11/16/82 | POSTAGE STAMPS | 450.00 |
| 11-19 | 2321670024 | HERTZ SYSTEM, INC. | 10/12/82–10/14/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 98.77 |
| 11-19 | 2321670025 | HERTZ SYSTEM, INC. | 10/21/82–10/23/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 119.82 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. J WILLIAM STANTON**—Continued | | | | | |
| 11-19 | 2321670023 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAMS | 129.35 |
| 11-23 | 2327510017 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MANTUA OH 00000 | 1,143.00 |
| 11-24 | 2327890511 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 11/01/82–11/30/82 | NORTH ST CLAIR STREET PAINESVILLE OH 00000 | 375.00 |
| 11-29 | 2333200016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 187.67 |
| 11-30 | 2335710018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 643.86 |
| 11-30 | 2335640023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 841.78 |
| 12-07 | 2328550006 | OHIO BELL | 09/29/82–10/28/82 | EQUIPMENT, SERVICE AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE | 474.95 |
| 12-07 | 2328550007 | J WILLIAM STANTON | 11/19/82–11/20/82 | REIMB FOR R/T FLIGHT TO DISTRICT (CLEVELAND) ON OFFICIAL BUSINESS | 190.00 |
| 12-07 | 2336230023 | J WILLIAM STANTON | 11/29/82–11/30/82 | R/T FLIGHT TO THE DISTRICT ON OFFICIAL BUSINESS DC-CLEVELAND-DC | 252.00 |
| 12-07 | 2328550008 | HERTZ SYSTEM, INC. | 11/12/82–11/13/82 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER | 53.46 |
| 12-07 | 2336230024 | J WILLIAM STANTON | 11/29/82 | LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS | 33.54 |
| 12-07 | 2328550009 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 288.59 |
| 12-14 | 2347420025 | THOMAS J LANKFORD | 11/30/82 | PRINTING | 532.00 |
| 12-14 | 2347420022 | J WILLIAM STANTON | 12/04/82–12/04/82 | REIMBURSEMENT FOR ROUND-TRIP TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND) | 190.00 |
| 12-14 | 2347420024 | J WILLIAM STANTON | 12/07/82–12/08/82 | REIMBURSEMENT FOR ROUND-TRIP TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND) | 252.00 |
| 12-14 | 2347420023 | HERTZ SYSTEM, INC. | 11/19/82–11/20/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 53.64 |
| 12-16 | 2348700027 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82–11/30/82 | LISTING OF MANTUA DISTRICT OFFICE PHONE IN WARREN, OH DIRECTORY | 1.80 |
| 12-16 | 2348700028 | HERTZ SYSTEM, INC. | 12/04/82–12/04/82 | MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 48.21 |
| 12-22 | 2350890508 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 12/01/82–12/30/82 | NORTH ST CLAIR STREET PAINESVILLE OH 00000 | 375.00 |
| 12-22 | 2351510023 | OHIO BELL | 11/22/82–12/21/82 | SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE | 308.22 |
| 12-22 | 2351510025 | J WILLIAM STANTON | 12/09/82–12/11/82 | REIMB FOR R/T FLIGHT TO DISTRICT (CLEVELAND) ON OFFICIAL BUSINESS | 274.00 |
| 12-22 | 2351510024 | HERTZ SYSTEM, INC. | 12/06/82–12/07/82 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS (FOR MEMBER) | 55.60 |
| 12-22 | 2354410020 | ED PIKE LINCOLN-MERCURY, INC. | 12/09/82–12/10/82 | RENTAL CAR FOR JANE MCCARTHY & LORI ROGERS WHILE IN DISTRICT FOR ACADEMY INTERVIEWS | 40.50 |
| 12-22 | 2349630031 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 225.00 |
| 12-27 | 2354620020 | LORI KATHRYN ROGERS | 12/09/82–12/11/82 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT FOR ACADEMY INTERVIEWS CLEVELAND | 212.00 |
| 12-27 | 2354620021 | JANE P MCCARTHY | 12/09/82–12/11/82 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT FOR ACADEMY INTERVIEWS CLEVELAND | 212.00 |
| 12-27 | 2354620022 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE CALLS | 236.36 |
| 12-29 | 2361240014 | HERTZ SYSTEM, INC. | 11/29/82 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 49.92 |
| 12-29 | 2361240015 | HERTZ SYSTEM, INC. | 11/25/82 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 46.85 |
| 12-30 | 2357250023 | OHIO BELL | 10/29/82–11/28/82 | TELEPHONE SERVICE | 382.69 |
| 12-30 | 2357250020 | J WILLIAM STANTON | 12/17/82–12/18/82 | REIMB FOR R/T FLIGHT TO DISTRICT FLIGHT TO CLEVELAND | 200.00 |
| 12-30 | 2357250021 | HERTZ SYSTEM, INC. | 12/17/82–12/18/82 | RENTAL CAR IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 54.05 |
| 12-30 | 2357250022 | HERTZ SYSTEM, INC. | 12/11/82–12/13/82 | RENTAL CAR IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 114.72 |
| 12-30 | 2364570017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 183.07 |
| 12-31 | 2364900335 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 643.86 |
| 12-31 | 3003860023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 476.25 |
| | | | | **TOTAL** | **18,329.58** |
| **OFFICE OF THE HON. FORTNEY H (PETE) STARK** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2285210023 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING | 39.25 |
| 10-13 | 2285210024 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING | 39.25 |
| 10-13 | 2285210025 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING | 21.69 |

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| 10-13 | 2285210026 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING | 23.20 |
| 10-13 | 2285210027 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING | 124.30 |
| 10-13 | 2285210028 | CANTRELL/CUTTER PRINTING, INC. | 09/30/82 | PRINTING | 64.35 |
| 10-13 | 2285640040 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 108.50 |
| 10-14 | 2281460011 | FEDERAL EXPRESS CORP. | 08/03/82 | EXPRESS MAIL | 21.00 |
| 10-14 | 2281460012 | FEDERAL EXPRESS CORP. | 09/09/82 | EXPRESS MAIL | 21.00 |
| 10-14 | 2281460017 | CANTRELL/CUTTER PRINTING, INC. | 09/23/82 | PRINTING | 90.43 |
| 10-14 | 2281460018 | DAVID R RAMAGE | 09/20/82 | PRINTING | 37.00 |
| 10-14 | 2281460019 | 3M BPSI | 07/23/82 | STATIONERY | 161.88 |
| 10-14 | 2281460020 | FORTNEY H STARK | 10/05/82 | REIMBURSEMENT FOR ENVELOPES | 20.00 |
| 10-14 | 2281460013 | ANDERSON JACOBSON, INC. | 06/01/82-06/30/82 | COUPLER | 17.00 |
| 10-14 | 2281460014 | ANDERSON JACOBSON, INC. | 04/01/82-05/31/82 | COUPLER | 34.00 |
| 10-14 | 2281460015 | ANDERSON JACOBSON, INC. | 07/01/82-07/31/82 | COUPLER | 17.00 |
| 10-14 | 2281460016 | ANDERSON JACOBSON, INC. | 08/01/82-08/31/82 | COUPLER | 17.00 |
| 10-19 | 2292550018 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 321.33 |
| 10-27 | 2299890512 | EASTMONT MALL | 10/01/82-10/30/82 | SEVENTYTHIRD & BANCROFT OAKLAND CA 94605 | 705.00 |
| 10-27 | 2299890513 | AIRPORT SUPERVISOR | 10/01/82-10/30/82 | CITY HALL LIVERMORE CA 94550 | 275.00 |
| 10-31 | 2302900297 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,343.32 |
| 10-31 | 2305460023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 332.61 |
| 10-31 | 2305440016 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 3.25 |
| 11-15 | 2314630039 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 5.00 |
| 11-15 | 2316230022 | C & P TELEPHONE | 06/30/82 | LONG DISTANCE LINES | 185.72 |
| 11-24 | 2327890512 | EASTMONT MALL | 11/01/82-11/10/82 | SEVENTYTHIRD & BANCROFT OAKLAND CA 94605 | 235.00 |
| 11-24 | 2327890513 | AIRPORT SUPERVISOR | 11/01/82-11/30/82 | CITY HALL LIVERMORE CA 94550 | 275.00 |
| 11-29 | 2326520003 | S & S MAILING SERVICE | 10/14/82 | PRINTING | 84.76 |
| 11-29 | 2326520004 | S & S MAILING SERVICE | 10/18/82 | PRINTING | 228.40 |
| 11-29 | 2326520005 | S & S MAILING SERVICE | 10/21/82 | PRINTING | 115.91 |
| 11-29 | 2326520006 | S & S MAILING SERVICE | 10/21/82 | PRINTING | 130.55 |
| 11-29 | 2326520009 | CANTRELL/CUTTER PRINTING, INC. | 10/12/82 | PRINTING | 64.35 |
| 11-29 | 2326520010 | CANTRELL/CUTTER PRINTING, INC. | 10/12/82 | PRINTING | 53.96 |
| 11-29 | 2326520011 | CANTRELL/CUTTER PRINTING, INC. | 10/12/82 | PRINTING | 43.38 |
| 11-29 | 2326520012 | CANTRELL/CUTTER PRINTING, INC. | 10/12/82 | PRINTING | 39.25 |
| 11-29 | 2326520016 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 117.75 |
| 11-29 | 2326520017 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 78.50 |
| 11-29 | 2326520018 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 65.07 |
| 11-29 | 2326520019 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 78.50 |
| 11-29 | 2326520020 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 41.15 |
| 11-29 | 2326520021 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 82.30 |
| 11-29 | 2326520022 | CANTRELL/CUTTER PRINTING, INC. | 10/12/82 | PRINTING | 25.63 |
| 11-29 | 2326520023 | CANTRELL/CUTTER PRINTING, INC. | 10/14/82 | PRINTING | 288.05 |
| 11-29 | 2326520024 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 41.15 |
| 11-29 | 2326520025 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 117.75 |
| 11-29 | 2326520026 | CANTRELL/CUTTER PRINTING, INC. | 10/19/82 | PRINTING | 59.18 |
| 11-29 | 2326520007 | ANDERSON JACOBSON, INC. | 09/01/82-09/30/82 | COUPLER | 17.00 |
| 11-29 | 2326520008 | ANDERSON JACOBSON, INC. | 10/01/82-10/31/82 | COUPLER | 17.00 |
| 11-29 | 2326520013 | C & P TELEPHONE | 07/01/82-07/31/82 | DATA PHONE | 111.23 |
| 11-29 | 2326520014 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA PHONE | 47.21 |
| 11-29 | 2326520015 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA PHONE | 45.73 |
| 11-29 | 2333200017 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 321.04 |
| 11-30 | 2335710019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,286.71 |
| 11-30 | 2335640007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 127.79 |
| 12-07 | 2336200012 | S & S MAILING SERVICE | 11/09/82 | PRINTING LABELS AND DELIVERY | 73.00 |
| 12-07 | 2336200011 | FEDERAL EXPRESS CORP. | 10/13/82 | EXPRESS MAIL | 21.00 |
| 12-07 | 2336200009 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SERVICE | 45.73 |
| 12-07 | 2336200010 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAM CHARGES | 110.37 |
| 12-22 | 2350890509 | AIRPORT SUPERVISOR | 12/01/82-12/30/82 | CITY HALL LIVERMORE CA 94550 | 275.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. FORTNEY H (PETE) STARK**—Continued | | | | | |
| 12-30 | 2364570018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 319.98 |
| 12-31 | 2364900295 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,604.39 |
| 12-31 | 3003860007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 253.46 |
| | | | | **TOTAL** | **12,970.31** |
| **OFFICE OF THE HON. DAVID MICHAEL STATON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273600021 | BOONE NEWSPAPER, INC. | 10/15/82–10/15/83 | SUBSCRIPTION | 20.80 |
| 10-05 | 2273600023 | APPALACHIAN POWER COMPANY | 08/13/82–09/14/82 | ELECTRICITY FOR DISTRICT OFFICE | 123.77 |
| 10-05 | 2273600025 | IBM OFFICE PRODUCTS DIVISION | 09/13/82 | PAPER | 79.50 |
| 10-05 | 2277610027 | DAVID MICHAEL STATON | 09/17/82–09/19/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WEST VA | 234.00 |
| 10-05 | 2270620024 | MICHAEL JOSEPH DYER | 09/21/82 | AIR TRAVEL FROM WASHINGTON, D.C. TO CHARLESTON, WV AND PARKING | 123.00 |
| 10-05 | 2270730018 | RONALD E SEREG | 09/20/82–09/23/82 | ROUNDTRIP AIR TRAVEL FROM WASHINGTON DC TO CHARLESTON WV FOR PRESS SECRETARY | 234.00 |
| 10-05 | 2273600022 | DIALCOM, INCORPORATED | 06/01/82–06/30/82 | DUAL ACCESS CHARGES | 38.27 |
| 10-05 | 2273600024 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICE | 975.00 |
| 10-05 | 2270730019 | RONALD E SEREG | 09/20/82–09/23/82 | CAR RENTAL, GAS, PARKING FOR USE ON OFFICIAL BUSINESS | 111.39 |
| 10-05 | 2273630023 | DIANA LEE ARMSTRONG | 09/04/82–09/18/82 | IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 351 MI AT .24/MI | 84.24 |
| 10-05 | 2273700018 | BILL C DEAN | 09/07/82–09/14/82 | IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE | 137.04 |
| 10-05 | 2270620025 | MICHAEL JOSEPH DYER | 09/21/82–09/22/82 | ACCOMMODATIONS, FOOD EXPENSE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 51.15 |
| 10-05 | 2270730020 | RONALD E SEREG | 09/20/82–09/23/82 | ACCOMMODATIONS FOR PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS | 169.77 |
| 10-05 | 2270730021 | RONALD E SEREG | 09/20/82–09/23/82 | MEAL EXPENSES INCURRED BY PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS | 35.51 |
| 10-05 | 2273700019 | BILL C DEAN | 09/07/82–09/14/82 | MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN DISTRICT | 66.63 |
| 10-05 | 2273600019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 138.60 |
| 10-05 | 2273600020 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE | 138.60 |
| 10-07 | 2279570021 | WEST VIRGINIA PRESS SERVICES, INC. | 09/01/82–09/30/82 | CLIPS AND READING FEE | 58.20 |
| 10-07 | 2279570023 | CAPITOL CABLEVISION | 10/01/82–11/30/82 | SERVICE | 12.79 |
| 10-07 | 2279570022 | C & P TELEPHONE | 07/01/82–07/31/82 | TOLL CHARGES | 117.18 |
| 10-08 | 2278710015 | BILL C DEAN | 08/19/82 | TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO CHARLESTON, WV - 371 MILES @ .24 PER MILE | 89.04 |
| 10-08 | 2278710014 | DIALCOM, INCORPORATED | 08/01/82–09/30/82 | COMPUTER SERVICES | 979.55 |
| 10-08 | 2278710019 | ACTION DATA PROCESSING INC | 09/30/82 | PROCESSING | 279.36 |
| 10-08 | 2278710016 | BILL C DEAN | 08/20/82–08/24/82 | IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 540 MI @.24¢ | 129.60 |
| 10-08 | 2278710018 | BILL C DEAN | 08/19/82–08/24/82 | TOLLS AND PARKING EXPENSE | 6.50 |
| 10-08 | 2278710017 | BILL C DEAN | 08/19/82–08/24/82 | MEALS IN DISTRICT EXPENSES | 49.10 |
| 10-19 | 2292550008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 381.74 |
| 10-22 | 2292820021 | THOMAS J LANKFORD | 09/21/82 | PRINTING EXPENSES | 70.00 |
| 10-22 | 2292820016 | C & P TELEPHONE COMPANY | 09/29/82–10/20/82 | DISTRICT TELEPHONE SERVICE & CALLS | 866.51 |
| 10-22 | 2292820017 | C & P TELEPHONE COMPANY | 10/01/82–10/31/82 | DISTRICT TELEPHONE SERVICE & CALLS | 534.09 |
| 10-22 | 2292820014 | RONALD E SEREG | 10/06/82 | AIR TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC | 117.00 |
| 10-22 | 2292820015 | RONALD E SEREG | 10/05/82–10/06/82 | LODGING AND MEAL EXPENSES WHILE IN DISTRICT | 78.31 |
| 10-22 | 2292820018 | C & P TELEPHONE | 09/01/82–09/30/82 | SERVICE | 171.58 |
| 10-22 | 2292820019 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAPH SERVICES | 56.66 |
| 10-25 | 2295710027 | JACKSON HERALD | 11/01/82–11/01/83 | SUBSCRIPTION | 14.00 |
| 10-25 | 2295710028 | CLAY MESSENGER | 11/06/82–11/06/83 | SUBSCRIPTION | 7.00 |

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| 10-26 | 2298200007 | GSA, OAD, FINANCE DIVISION | 08/22/81–10/22/81 | FTS SERVICE | 401.30 |
| 10-26 | 2298200008 | GSA, OAD, FINANCE DIVISION | 11/22/81–12/22/81 | FTS SERVICE | 172.30 |
| 10-26 | 2298200025 | GSA, OAD, FINANCE DIVISION | 01/22/82–04/22/82 | FTS SERVICE | 258.45 |
| 10-27 | 2299890514 | 1206 VIRGINIA, INC | 10/01/82–10/30/82 | 1206 VIRGINIA STREET EAST, CHARLESTON,WV | 800.00 |
| 10-29 | 2299200020 | THE ECONOMICS PRESS, INC | 11/01/82–11/01/83 | SUBSCRIPTION TO 'BITS AND PIECES' | 32.04 |
| 10-29 | 2299200021 | BRAXTON CITIZENS' NEWS | 10/20/82–10/20/83 | SUBSCRIPTION | 6.50 |
| 10-29 | 2299200023 | CLAY COUNTY FREE PRESS | 10/01/82–10/01/83 | SUBSCRIPTION | 8.40 |
| 10-29 | 2299200024 | CALHOUN COUNTY PUBLISHING, INC. | 10/21/82–10/21/83 | SUBSCRIPTION | 8.09 |
| 10-29 | 2299200027 | THE WESTON DEMOCRAT, INC | 05/05/82–05/05/83 | SUBSCRIPTION | 7.50 |
| 10-29 | 2302210012 | APPALACHIAN POWER COMPANY | 09/14/82–10/13/82 | ELECTRICITY | 77.25 |
| 10-29 | 2302210013 | CHARLES R DENNIE | 09/10/82–10/25/82 | IN DISTRICT TRAVEL OFFICIAL MILEAGE 1732 MILES AT .24 CENTS PER MILE | 415.68 |
| 10-31 | 2302900162 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 869.58 |
| 10-31 | 2305460007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 149.85 |
| 11-10 | 2313800011 | AUDREY ANNE WINSLOW | 10/19/82 | OFFICE SUPPLIES | 2.99 |
| 11-18 | 2316620024 | WEST VIRGINIA PRESS SERVICES, INC. | 10/01/82–10/31/82 | CLIPS AND READING FEE | 84.40 |
| 11-18 | 2316620025 | THOMAS J LANKFORD | 10/29/82 | PRINTING | 16.50 |
| 11-18 | 2320200018 | AUDREY ANNE WINSLOW | 11/10/82 | SOFT DRINKS FOR VISITORS | 8.30 |
| 11-18 | 2320820003 | C & P TELEPHONE COMPANY | 10/29/82–11/28/82 | TELEPHONE SERVICE | 810.46 |
| 11-18 | 2316620019 | DAVID MICHAEL STATON | 10/06/82–11/04/82 | PRIVATE AUTO FM WASHINGTON, D.C. TO CHARLESTON, WV AND RETURN TO WASHINGTON 736 MI AT .24/MI | 176.64 |
| 11-18 | 2316620022 | DAVID MICHAEL STATON | 10/11/82 | AIRPORT PARKING | 5.00 |
| 11-18 | 2320820001 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE | 976.75 |
| 11-18 | 2316620017 | DAVID MICHAEL STATON | 10/14/82 | IN DISTRICT TRAVEL WITH PRIVATE AUTO 102 MILES AT .24/MI | 24.48 |
| 11-18 | 2316620018 | DAVID MICHAEL STATON | 10/12/82 | IN DISTRICT TRAVEL WITH PRIVATE AUTO 12 MILES AT .24/MI | 2.88 |
| 11-18 | 2316620020 | DAVID MICHAEL STATON | 10/10/82 | IN DISTRICT TRAVEL WITH PRIVATE AUTO 73 MILES AT .24/MI | 17.52 |
| 11-18 | 2316620021 | DAVID MICHAEL STATON | 10/12/82 | IN DISTRICT TRAVEL WITH PRIVATE AUTO 127 MILES AT .24/MI | 30.48 |
| 11-18 | 2316620023 | DAVID MICHAEL STATON | 10/12/82 | PARKING RECEIPT | 1.25 |
| 11-18 | 2320820002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 138.60 |
| 11-19 | 2321740028 | POSTMASTER | 11/08/82 | STAMPS | 20.00 |
| 11-22 | 2322430017 | KYLE KOCH | 11/13/82 | COFFEE FOR WASHINGTON OFFICE VISITORS | 29.93 |
| 11-22 | 2322430018 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE | 75.17 |
| 11-24 | 2327890514 | 1206 VIRGINIA, INC | 11/01/82–11/30/82 | 1206 VIRGINIA STREET EAST, CHARLESTON,WV | 800.00 |
| 11-29 | 2327810016 | DAVID MICHAEL STATON | 11/15/82–11/16/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WEST VA | 234.00 |
| 11-29 | 2327810017 | DAVID MICHAEL STATON | 11/15/82–11/16/82 | ROUND TRIP AIRFARE, DC-CHARLESTON-DC FOR MICHAEL DYER | 234.00 |
| 11-29 | 2333200007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 363.27 |
| 11-30 | 2335710020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 853.95 |
| 11-30 | 2335640024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 6.34 |
| 12-07 | 2336600024 | APPALACHIAN POWER COMPANY | 10/13/82–11/11/82 | ELECTRICITY FOR DISTRICT OFFICE | 61.69 |
| 12-07 | 2337510010 | BILL C DEAN | 11/20/82 | TRAVEL IN WASHINGTON, DC FOR OFFICIAL BUSINESS - 31 MILES @ .24 PER MILE | 7.44 |
| 12-07 | 2337510011 | BILL C DEAN | 11/19/82–11/20/82 | LODGING AND MEAL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 86.16 |
| 12-07 | 2337510012 | BILL C DEAN | 11/15/82 | LUNCH WITH THREE CONSTITUENTS | 40.00 |
| 12-07 | 2336730012 | RONALD E SEREG | 11/03/82–11/03/82 | TRAVEL FROM CHARLESTON TO WASHINGTON VIA PVT AUTOMOBILE 376 MILES AT 24¢ | 90.24 |
| 12-07 | 2336730015 | RONALD E SEREG | 10/08/82–10/08/82 | TRAVEL TO CHARLESTON VIA PVT AUTO AT 24¢, 371 MILES | 89.04 |
| 12-07 | 2337510009 | BILL C DEAN | 11/19/82–11/20/82 | TRAVEL VIA PRIVATE AUTO FROM CHARLESTON, WV TO WASHINGTON, DC AND RETURN - 756 MILES @ .24 PER MILE. | 181.44 |
| 12-07 | 2337510015 | SUZANNE SCOTT | 10/05/82 | TRAVEL TO CHARLESTON - 397 MILES @ .24 PER MILE | 95.28 |
| 12-07 | 2337510016 | SUZANNE SCOTT | 11/03/82 | TRAVEL TO WASHINGTON - 380 MILES @ .24 PER MILE | 91.20 |
| 12-07 | 2337510017 | SUZANNE SCOTT | 10/22/82–10/24/82 | R/T FLIGHT CHARLESTON, WV TO WASHINGTON, DC ON OFFICIAL BUSINESS | 165.00 |
| 12-07 | 2336730013 | RONALD E SEREG | 10/08/82–10/10/82 | MEAL EXPENSES | 11.30 |
| 12-07 | 2336730014 | RONALD E SEREG | 10/08/82–11/03/82 | LODGING WHILE IN DISTRICT | 175.00 |
| 12-07 | 2337510013 | SUZANNE SCOTT | 10/05/82–11/03/82 | LODGING WHILE IN DISTRICT | 180.00 |
| 12-07 | 2337510014 | SUZANNE SCOTT | 10/05/82–10/06/82 | MEAL EXPENSES IN DISTRICT | 5.67 |
| 12-22 | 2350890510 | 1206 VIRGINIA, INC | 12/01/82–12/30/82 | 1206 VIRGINIA STREET EAST, CHARLESTON,WV | 800.00 |
| 12-22 | 2354410025 | BILL C DEAN | 12/06/82 | COFFEE FOR CONSTITUENTS | 5.79 |
| 12-22 | 2354410027 | BILL C DEAN | 12/08/82 | TRAVEL IN WASHINGTON VIA PRIVATE AUTO FOR OFFICIAL GOVERNMENT BUSINESS 68 MILES @ .24 | 16.32 |
| 12-22 | 2354410028 | BILL C DEAN | 12/07/82–12/09/82 | MEAL, LODGING & PARKING EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 109.28 |
| 12-22 | 2354410022 | C & P TELEPHONE COMPANY | 11/29/82–12/28/82 | TELEPHONE SERVICE | 661.54 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DAVID MICHAEL STATON—Continued** | | | | | |
| 12-22 | 2354410023 | C & P TELEPHONE COMPANY | 12/01/82-12/31/82 | TELEPHONE SERVICE | 415.52 |
| 12-22 | 2354410021 | DAVID MICHAEL STATON | 12/20/82-12/21/82 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV | 236.00 |
| 12-22 | 2354410026 | BILL C DEAN | 12/07/82-12/09/82 | TRAVEL VIA PRIVATE AUTO FROM CHARLESTON, WV TO WASHINGTON & RETURN 746 MILES @ .24 | 179.04 |
| 12-22 | 2354410024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR DISTRICT OFFICE | 138.60 |
| 12-23 | 2355630025 | WEST VIRGINIA PRESS SERVICES, INC | 11/01/82-11/30/82 | CLIPS AND READING FEE | 79.00 |
| 12-23 | 2355630026 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE TOLL CALLS | 19.81 |
| 12-27 | 2356200021 | DIALCOM, INCORPORATED | 12/01/82-12/17/82 | COMPUTER SERVICE | 534.65 |
| 12-29 | 2361240019 | THOMAS J LANKFORD | 02/10/82-04/13/82 | PRINTING | 458.50 |
| 12-29 | 2361240025 | THOMAS J LANKFORD | 10/20/81-11/13/81 | PRINTING | 2,818.50 |
| 12-29 | 2361240017 | THOMAS J LANKFORD | 10/06/81-10/20/81 | PRINTING | 169.80 |
| 12-29 | 2361240018 | THOMAS J LANKFORD | 02/11/82-12/08/82 | PRINTING | 81.38 |
| 12-30 | 2364570008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 372.39 |
| 12-31 | 2364900159 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 841.69 |
| 12-31 | 3003860024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 24.31 |
| | | | | **TOTAL** | **24,140.91** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-22 | 2328980016 | C & P TELEPHONE | 01/01/81-09/30/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 83.22) |
| 10-22 | 2328980017 | C & P TELEPHONE | 10/01/81-12/31/81 | REFUND DUE TO TELEPHONE RATE REFUND | ( 27.74) |
| 10-22 | 2328980018 | C & P TELEPHONE | 01/01/82-05/31/82 | REFUND DUE TO TELEPHONE RATE REFUND | ( 36.99) |
| 10-29 | 2328980037 | THE ECONOMICS PRESS, INC | 11/01/82-11/01/83 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 32.04) |
| | | | | **TOTAL** | **( 179.99)** |
| **OFFICE OF THE HON. CHARLES W STENHOLM** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-08 | 2278710027 | CISCO PRESS | 07/15/82-07/15/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION | 16.00 |
| 10-08 | 2280620008 | THE WALL STREET JOURNAL | 10/10/82-10/10/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION | 89.00 |
| 10-08 | 2280620009 | THE DALLAS TIMES HERALD | 10/25/82-04/25/83 | SIX-MONTH SUBSCRIPTION | 60.00 |
| 10-08 | 2280620005 | WEST TEXAS UTILITIES | 08/12/82-09/12/82 | UTILITIES FOR DISTRICT OFFICE | 116.57 |
| 10-08 | 2280620007 | SOUTHWESTERN BELL | 09/21/82 | TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE | 78.11 |
| 10-08 | 2280620006 | DIALCOM, INCORPORATED | 10/01/82 | COMPUTER SERVICE FOR OCTOBER | 1,101.64 |
| 10-08 | 2278710022 | STUART BRENT BOLDING | 08/01/82-09/21/82 | REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES 2218 MI @.24¢ | 532.32 |
| 10-08 | 2278710025 | BILL LONGLEY | 09/13/82 | REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES | 168.72 |
| 10-08 | 2278710023 | STUART BRENT BOLDING | 08/16/82-09/14/82 | HOTEL AND MEAL EXPENSE IN DISTRICT | 155.80 |
| 10-08 | 2278710026 | BILL LONGLEY | 09/18/82 | HOTEL AND MEAL EXPENSE IN DISTRICT | 38.74 |
| 10-08 | 2278710021 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE CALLS-WASHINGTON OFFICE | 33.23 |
| 10-08 | 2278710024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR FTS SERVICE FOR DISTRICT OFFICE | 53.40 |
| 10-13 | 2285640041 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 384.00 |
| 10-14 | 2280310019 | FLOYD COUNTY HESPERIAN | 09/01/82-03/01/83 | SIX-MONTH SUBSCRIPTION TO NEWSPAPER | 6.25 |
| 10-14 | 2280310024 | LOCKNEY BEACON | 09/01/82-03/01/83 | SIX-MONTH SUBSCRIPTION TO NEWSPAPER | 6.25 |
| 10-14 | 2280310021 | SUBURBAN TRUST CO | 05/28/82-06/01/82 | CONG STENHOLM'S R/T AIR TRAVEL; DC-ABILENE, ASPERMONT, SAN ANTONIO | 275.50 |
| 10-14 | 2280310022 | SUBURBAN TRUST CO | 08/14/82-08/16/82 | CONG STENHOLM'S R/T AIR TRAVEL ON OFCL BUSINESS: BRIDGEPORT, DALLAS | 452.00 |

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| 10-14 | 2280310023 | SUBURBAN TRUST CO | 08/26/82–08/27/82 | CONG STENHOLM'S R/T AIR TRAVEL ON OFFICIAL BUSINESS; BOWIE, DECATUR, LORAINE | 530.00 |
| 10-14 | 2280310017 | DALE KING | 08/13/82–09/30/82 | DISTRICT STAFF TRAVEL, 2156 MI @ 24¢ | 517.44 |
| 10-14 | 2280310018 | DALE KING | 08/13/82–09/30/82 | MOTEL EXPENSE IN DISTRICT | 407.10 |
| 10-19 | 2292700030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 267.69 |
| 10-20 | 2291550013 | BANNER PUBLISHING CO. | 09/15/82–03/15/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE-HALF YEAR | 4.25 |
| 10-20 | 2291550014 | WEST TEXAS UTILITIES | 07/14/82–08/11/82 | UTILITIES FOR DISTRICT OFFICE | 105.70 |
| 10-20 | 2291550012 | ANKERS CAPITOL PHOTOGRAPHERS | 10/07/82 | COPIES OF OFFICIAL PHOTOGRAPH | 16.00 |
| 10-20 | 2291550011 | ELAINE R. TALLEY | 08/01/82–09/01/82 | REIMB FOR DISTRICT STAFF TRAVEL - 73 MILES @ .24 PER MILE | 17.52 |
| 10-20 | 2291550015 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TWO TELEGRAMS | 31.86 |
| 10-27 | 2299890515 | DR L M BAYOUTH | 10/01/82–10/30/82 | STAMFORD TX 79553 | 500.00 |
| 10-29 | 2300810018 | THE STEPHENVILLE STAR | 10/01/82–10/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION | 10.00 |
| 10-29 | 2300810019 | THROCKMORTON TRIBUNE | 10/01/82–10/01/83 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION | 10.00 |
| 10-29 | 2300810021 | MARIA GONZALES | 10/01/82–10/31/82 | CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE | 75.00 |
| 10-29 | 2300810022 | CHARLES W. STENHOLM | 10/26/82 | REIMBURSEMENT OF HOTEL & FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN TEXAS FOR MEMBER & STAFF DALE KING. | 51.10 |
| 10-29 | 2300810025 | BILL LONGLEY | 10/01/82–10/15/82 | BATTERIES | 2.98 |
| 10-29 | 2300810029 | SOUTHWESTERN BELL TELEPHONE CO. | 10/09/82–11/08/82 | TELEPHONE SERVICE FOR STAMFORD OFFICE | 140.45 |
| 10-29 | 2300810023 | ELAINE R. TALLEY | 09/03/82–09/30/82 | DISTRICT STAFF TRAVEL 94 MILES @ 24¢ | 22.56 |
| 10-29 | 2300810024 | BILL LONGLEY | 10/01/82–10/15/82 | DISTRICT STAFF TRAVEL, 487 MILES @ 24¢ | 116.88 |
| 10-29 | 2300810026 | STUART BRENT BOLDING | 09/27/82–10/02/82 | DISTRICT STAFF TRAVEL, 578 MILES @ 24¢ | 138.72 |
| 10-29 | 2300810027 | STUART BRENT BOLDING | 09/27/82–10/02/82 | HOTEL & MEAL IN DISTRICT | 32.93 |
| 10-29 | 2300810028 | C & P TELEPHONE | 10/22/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 48.14 |
| 10-29 | 2300810020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR DISTRICT OFFICE | 53.40 |
| 10-31 | 2302900391 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,104.96 |
| 10-31 | 2305460024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 204.70 |
| 10-31 | 2305440017 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 7.80 |
| 11-10 | 2308510013 | LORA S. OMAN | 10/01/82 | SUPPLIES | 10.02 |
| 11-10 | 2308510015 | WEST TEXAS UTILITIES | 09/13/82–10/12/82 | UTILITIES FOR STAMFORD DISTRICT OFFICE | 71.95 |
| 11-10 | 2308510014 | SOUTHWESTERN BELL | 10/21/82 | TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE | 78.11 |
| 11-10 | 2308510016 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE FOR NOVEMBER | 1,031.23 |
| 11-10 | 2308510011 | BILL LONGLEY | 10/15/82–10/22/82 | DISTRICT STAFF TRAVEL - 399 MILES @ .24 PER MILE | 95.76 |
| 11-10 | 2308510012 | LORA S. OMAN | 10/01/82 | DISTRICT STAFF TRAVEL - 98 MILES @ .24 PER MILE | 23.52 |
| 11-22 | 2322310021 | DAVID R RAMAGE | 10/20/82 | PRINTING OF LETTERS | 42.00 |
| 11-22 | 2322310022 | THE LOCKNEY BEACON | 09/01/82–03/01/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1/2 YEAR | 6.25 |
| 11-22 | 2322310024 | ELAINE R. TALLEY | 10/05/82–10/09/82 | POSTAGE EXPENSE | .17 |
| 11-22 | 2322310027 | ATLAS PHOTO COMPANY | 11/02/82 | REPRODUCTION OF OFFICIAL PHOTOGRAPH | 126.25 |
| 11-22 | 2322310023 | ELAINE R. TALLEY | 10/05/82–10/09/82 | REIMB OF DIST STAFF TRAVEL, 55 MI @ 24¢ | 13.20 |
| 11-22 | 2322310025 | DALE KING | 10/06/82–10/31/82 | REIMB OF DISTRICT STAFF TRAVEL, 1675 MI @ 24¢ | 402.00 |
| 11-22 | 2322310026 | DALE KING | 10/06/82–10/31/82 | MOTEL EXPENSE IN DISTRICT | 43.48 |
| 11-23 | 2327510018 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ABILENE TX 00000 | 1,594.00 |
| 11-24 | 2327890515 | DR L M BAYOUTH | 11/01/82–11/30/82 | STAMFORD TX 79553 | 500.00 |
| 11-29 | 2333820029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 270.25 |
| 11-30 | 2335710021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,104.96 |
| 11-30 | 2335640008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 13.33) |
| 12-07 | 2336730019 | WEST TEXAS UTILITIES | 10/12/82–11/11/82 | UTILITIES FOR STAMFORD DISTRICT OFFICE | 60.79 |
| 12-07 | 2336730021 | STUART BRENT BOLDING | 10/22/82 | REGISTRATION FEE FOR CENSUS SEMINAR | 35.00 |
| 12-07 | 2336730022 | MARIA GONZALES | 11/06/82–11/27/82 | CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE | 60.00 |
| 12-07 | 2336730016 | BILL LONGLEY | 11/15/82–11/24/82 | REIMB OF DISTRICT STAFF TRAVEL 934 MILES AT 24¢ | 224.16 |
| 12-07 | 2336730017 | BILL LONGLEY | 11/15/82–11/16/82 | MEALS & LODGING IN DISTRICT | 58.84 |
| 12-07 | 2336730020 | STUART BRENT BOLDING | 10/11/82–10/31/82 | DISTRICT STAFF TRAVEL & MEALS | 356.47 |
| 12-07 | 2336730018 | DAVID R RAMAGE | 11/22/82 | IMPRINTING OF HISTORICAL CALENDARS | 399.00 |
| 12-09 | 2341330023 | VISA, SUBURBAN BANK | 11/26/82 | ANNUAL VISA FEE & FINANCING CHARGE | 60.53 |
| 12-09 | 2341330016 | SOUTHWESTERN BELL TELEPHONE CO. | 11/09/82–12/08/92 | TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE | 127.83 |
| 12-09 | 2341330019 | VISA, SUBURBAN BANK | 10/09/82–10/11/82 | CONG STENHOLM TRIP TO ABILENE, CLYDE | 546.00 |
| 12-09 | 2341330020 | VISA, SUBURBAN BANK | 10/16/82–10/20/82 | CONG STENHOLM TRIP TO ABILENE, COLEMAN, STAMFORD | 666.00 |
| 12-09 | 2341330021 | VISA, SUBURBAN BANK | 11/03/82–11/09/82 | STEPHENVILLE, STAMFORD, ASPERMONT | 546.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. CHARLES W STENHOLM**—Continued | | | | | |
| 12-09 | 2341330022 | DIALCOM, INCORPORATED | 12/01/82 | MONTHLY COMPUTER CHARGE | 992.50 |
| 12-09 | 2341330017 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 33.79 |
| 12-14 | 2347420028 | THE WEATHERFORD DEMOCRAT | 12/10/82-12/10/83 | YEARLY NEWSPAPER SUBSCRIPTION | 40.00 |
| 12-14 | 2347420029 | CONGRESSIONAL QUARTERLY INC | 12/20/82-12/20/83 | YEARLY SUBSCRIPTION FOR DAILY SUBSCRIPTION | 660.00 |
| 12-14 | 2347420031 | THE WASHINGTON POST | 01/26/81-01/24/82 | DAILY SUBSCRIPTION SERVICE | 54.60 |
| 12-14 | 2347420032 | THE WASHINGTON POST | 01/25/82-12/26/82 | DAILY SUBSCRIPTION SERVICE | 57.60 |
| 12-14 | 2347420026 | SOUTHWESTERN BELL TELEPHONE CO. | 10/21/82-11/20/82 | TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE | 84.43 |
| 12-14 | 2347420027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - FTS SERVICE FOR DISTRICT OFFICES | 53.40 |
| 12-16 | 2341330018 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION AND TWO BINDERS | 479.00 |
| 12-22 | 2350890511 | DR L M BAYOUTH | 12/01/82-12/30/82 | STAMFORD TX 79553 | 500.00 |
| 12-22 | 2349630032 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 133.50 |
| 12-27 | 2354620028 | CHARLES W. STENHOLM | 12/02/82-12/05/82 | TRAVEL TO AND FROM BALTIMORE AIRPORT 90 MILES AT .24/MI | 21.60 |
| 12-27 | 2354620030 | CHARLES W. STENHOLM | 12/11/82 | REIMBURSEMENT AIR TRAVEL TO WARRENSBURG, MO FOR AGRIC MEETING | 488.00 |
| 12-27 | 2357530014 | POSTMASTER | 12/09/82 | 20 ROLLS OF 20¢ STAMPS | 400.00 |
| 12-27 | 2357530015 | POSTMASTER | 12/20/82 | 20 ROLLS OF 20¢ STAMPS | 400.00 |
| 12-27 | 2354620024 | CHARLES W. STENHOLM | 11/03/82-11/09/82 | REIMBURSEMENT OF OFFICIAL EXPENSES: HERTZ RENTAL (ABILENE, STAMFORD) | 259.59 |
| 12-27 | 2354620025 | CHARLES W. STENHOLM | 12/03/82-12/05/82 | HERTZ RENTAL (ABILENE, STAMFORD) | 114.27 |
| 12-27 | 2354620026 | CHARLES W. STENHOLM | 11/06/82-12/04/82 | GASOLINE-TRAVEL IN DISTRICT | 51.70 |
| 12-27 | 2354620027 | CHARLES W. STENHOLM | 12/03/82 | MEAL IN DALLAS | 25.05 |
| 12-27 | 2354620029 | CHARLES W. STENHOLM | 12/09/82 | REIMBURSEMENT OF EXPENSE FOR ROOM IN DALLAS | 55.00 |
| 12-27 | 2354620031 | ELAINE R. TALLEY | 11/01/82-12/01/82 | REIMBURSEMENT OF DISTRICT STAFF TRAVEL 39 MILES AT .24/MI | 9.36 |
| 12-27 | 2354620023 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | ONE TELEGRAM | 20.05 |
| 12-30 | 2364520032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 261.84 |
| 12-31 | 2364900388 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,104.96 |
| 12-31 | 3003860008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,336.07 |
| | | | | **TOTAL** | **24,161.46** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 08-31 | 2291990015 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/82-08/31/82 | REFUND DUE TO OFFICE SUPPLY EXPENSE | ( 57.10) |
| | | | | **TOTAL** | **( 57.10)** |
| **OFFICE OF THE HON. LOUIS STOKES** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273600026 | LOUIS STOKES | 08/20/82-09/07/82 | TOLLS - ROUNDTRIP TO DISTRICT (CLEVELAND) | 9.90 |
| 10-05 | 2273600027 | LOUIS STOKES | 09/03/82 | GAS IN DISTRICT OFFICIAL BUSINESS | 27.00 |
| 10-05 | 2273600028 | LOUIS STOKES | 08/22/82-09/12/82 | MEALS IN DISTRICT OFFICIAL BUSINESS | 101.31 |
| 10-08 | 2278710029 | CLUB DATE | 09/21/82-09/21/83 | 1 YEAR SUBSCRIPTION | 7.50 |
| 10-08 | 2278710030 | MINNEHAHA | 08/25/82 | WATER SERVICE IN DISTRICT OFFICE | 21.36 |
| 10-08 | 2278710028 | OHIO BELL | 09/01/82-09/30/82 | TELEPHONE SERVICE | 21.25 |
| 10-08 | 2278710032 | DIALCOM, INCORPORATED | 09/09/82 | DELIVERY-ISSUES | 14.00 |
| 10-08 | 2278710031 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 262.70 |
| 10-18 | 2288320019 | SAVIN CORPORATION | 07/30/82-08/30/82 | XEROX SERVICE IN WASHINGTON OFFICE | 33.11 |

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|---|---|---|---|---|---|
| 10-18 | 2288320017 | THE WASHINGTON POST | 01/26/81-01/24/82 | 1 YEAR SUBSCRIPTION (1981 ACCOUNT) | 54.60 |
| 10-18 | 2288320018 | THE WASHINGTON POST | 01/25/82-12/26/82 | 1 YEAR SUBSCRIPTION | 57.50 |
| 10-18 | 2288320022 | DAVID R RAMAGE | 10/01/82 | CALLING CARDS-KATHI FRIEDMAN | 18.50 |
| 10-18 | 2288320023 | MINNEHAHA | 09/25/82 | WATER SERVICE IN DISTRICT | 9.77 |
| 10-18 | 2288320020 | OHIO BELL | 10/01/82-10/31/82 | TELEPHONE SERVICE IN DISTRICT | 21.25 |
| 10-18 | 2288320016 | WESTERN UNION TELEGRAPH COMPANY | 08/05/82-08/30/82 | TELEGRAM SERVICES | 92.93 |
| 10-18 | 2288320021 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM SERVICES | 71.78 |
| 10-19 | 2292550023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 338.41 |
| 10-26 | 2298200010 | DAVID R RAMAGE | 10/12/82 | 5 RECORD REPRINTS MRS HELEN BROWN | 17.50 |
| 10-27 | 2298560012 | POSTMASTER | 10/04/82 | 200 STAMPS @ 20¢ | 40.00 |
| 10-31 | 2302900415 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,074.99 |
| 10-31 | 2305460008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 378.00 |
| 11-03 | 2306720018 | DAVID R RAMAGE | 10/22/82 | CALLING CARDS-JACQUELINE D. BOWENS | 18.50 |
| 11-12 | 2314500036 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE | 202.53 |
| 11-15 | 2314710026 | LOUIS STOKES | 10/02/82-11/03/82 | BAGGAGE TRANSPORTATION | 8.00 |
| 11-15 | 2314710024 | LOUIS STOKES | 10/25/82-10/26/82 | AIRLINE FARE - R/T FROM DISTRICT TO WASHINGTON (CLEVELAND) | 234.00 |
| 11-15 | 2314710025 | LOUIS STOKES | 10/02/82-11/03/82 | R/T TO DISTRICT (CLEVELAND) | 214.00 |
| 11-19 | 2321740029 | POSTMASTER | 11/09/82 | 500 STAMPS AT 20¢ | 100.00 |
| 11-22 | 2322430020 | SAVIN CORPORATION | 08/30/82-09/30/82 | XEROX SERVICE | 19.01 |
| 11-22 | 2322430019 | LOUIS STOKES | 09/20/82 | PUBLICATION REIMBURSEMENT - 'STORY OF KAPPA ALPJA PSI' | 18.00 |
| 11-22 | 2322430021 | WASHINGTONIAN | 02/01/83-02/01/84 | 1 YEAR SUBSCRIPTION | 18.00 |
| 11-22 | 2322660022 | NATIONAL MINORITY BUSINESS COUNCIL, INC. | 11/08/82-11/08/83 | 1 YEAR SUBSCRIPTION TO BETTER BUSINESS MAGAZINE | 12.00 |
| 11-22 | 2321520022 | MINNEHAHA | 10/25/82 | WATER SERVICE IN DISTRICT | 21.36 |
| 11-22 | 2321520023 | DODD COMPANY | 10/31/82 | 20-11X12 PHOTO FOLDERS | 27.80 |
| 11-22 | 2322660018 | LOUIS STOKES | 11/15/82 | BAGGAGE TRANSPORTATION - CLEVELAND-WASHINGTON | 4.00 |
| 11-22 | 2322660021 | OHIO BELL | 11/01/82-11/30/82 | TELEPHONE SERVICE IN DISTRICT | 27.48 |
| 11-22 | 2322660017 | LOUIS STOKES | 11/15/82 | AIRFARE CLEVELND-WASHINGTON | 117.00 |
| 11-22 | 2322430022 | DIALCOM, INCORPORATED | 11/01/82 | PLAN I UNLIMITED DUAL ACCESS PRIME SEPT. | 996.70 |
| 11-22 | 2322660019 | LOUIS STOKES | 11/15/82 | MEAL IN DISTRICT | 12.48 |
| 11-22 | 2322660020 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 233.82 |
| 11-23 | 2327510021 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | CLEVELAND OH 00000 | 5,267.00 |
| 11-29 | 2333200022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 338.17 |
| 11-30 | 2335710022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,100.19 |
| 11-30 | 2335640025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 392.17 |
| 11-30 | 2335300022 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82-11/30/82 | | 13.00 |
| 12-07 | 2336730025 | JACKIE JENKINS | 10/23/82-11/16/82 | OFFICE SUPPLIES IN DISTRICT | 8.20 |
| 12-07 | 2336730023 | DIALCOM, INCORPORATED | 09/01/82-10/31/82 | COMPUTER SERVICE FOR SEPT. & OCT. 1982 | 1,658.05 |
| 12-07 | 2336730024 | JACKIE JENKINS | 11/13/82 | GAS USED TO DRIVE MEMBER | 15.00 |
| 12-08 | 2337610022 | LOUIS STOKES | 11/24/82 | BAGGAGE TRANSPORTATION - CLEVELAND - WASHINGTON, D.C. | 4.00 |
| 12-08 | 2337610023 | LOUIS STOKES | 11/24/82 | AIRLINE FARE - CLEVELAND - WASHINGTON, D.C. | 62.00 |
| 12-08 | 2337610024 | LOUIS STOKES | 11/20/82-11/23/82 | MEALS IN THE DISTRICT | 27.77 |
| 12-10 | 2340720031 | DAVID R RAMAGE | 11/22/82 | LETTERS-EUCLID CREEK | 180.15 |
| 12-10 | 2342790022 | SOUTH END PRINTERS | 11/29/82 | 1000 FACT SHEETS PRINTED-8 1/2 X 14 - 2 PART NCR | 84.00 |
| 12-10 | 2342790023 | DODD COMPANY | 11/30/82 | PHOTOGRAPHS FOLDERS FOR DISTRICT OFFICE | 30.00 |
| 12-10 | 2342790020 | LOUIS STOKES | 11/28/82-11/29/82 | BAGGAGE TRANSPORTATION-R/T TO DISTRICT (CLEVELAND) | 8.00 |
| 12-10 | 2342790021 | LOUIS STOKES | 11/28/82-11/29/82 | AIRLINE FARE-R/T TO DISTRICT (CLEVELAND) | 179.00 |
| 12-10 | 2342790024 | DIALCOM, INCORPORATED | 12/01/82 | TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME OCTOBER | 1,004.87 |
| 12-10 | 2340720029 | JACKIE JENKINS | 11/22/82 | GAS USED TO DRIVE MEMBER IN DISTRICT | 14.80 |
| 12-10 | 2342790019 | LOUIS STOKES | 11/28/82 | MEAL IN DISTRICT | 6.07 |
| 12-10 | 2340720030 | DAVID R RAMAGE | 11/22/82 | IMPRINTING HISTORICAL CALENDARS | 385.00 |
| 12-10 | 2340720032 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE IN DISTRICT OFFICE | 1,079.83 |
| 12-22 | 2349630033 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-30 | 2364570023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 329.47 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. LOUIS STOKES**—Continued | | | | | |
| 12-31 | 2364900412 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,082.52 |
| 12-31 | 3003860025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 520.80 |
| | | | | **TOTAL** | **18,751.10** |
| **OFFICE OF THE HON. SAMUEL S STRATTON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272560016 | XEROX CORPORATION | 06/24/81 | SUPPLIES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 357.48 |
| 10-05 | 2272310005 | SAMUEL S STRATTON | 09/16/82-09/24/82 | R/T AIRFARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS, ALBANY. | 258.00 |
| 10-05 | 2272310006 | SAMUEL S STRATTON | 09/24/82-09/26/82 | R/T AIRFARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 258.00 |
| 10-05 | 2272560023 | MARY B. LESLIE | 09/17/82-09/25/82 | R/T AIR FARE - WASHINGTON/ALBANY (DIST)/WASHINGTON - OFFICIAL BUSINESS | 258.00 |
| 10-05 | 2272560019 | MARY B. LESLIE | 09/17/82-09/25/82 | RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 149.34 |
| 10-05 | 2272560018 | MARY B. LESLIE | 09/17/82-09/25/82 | HOTEL IN DISTRICT - WHILE ON OFFICIAL BUSINESS | 291.45 |
| 10-08 | 2278700026 | SAMUEL S STRATTON | 09/30/82-10/01/82 | TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT ROUND TRIP AIRFARE. | 258.00 |
| 10-08 | 2278700027 | SAMUEL S STRATTON | 09/30/82-10/01/82 | RENTAL CAR IN DISTRICT | 21.14 |
| 10-13 | 2285640042 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 8.00 |
| 10-14 | 2286700029 | XEROX CORPORATION | 06/01/81-06/08/81 | USE OF COPIER IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 29.18 |
| 10-15 | 2286570030 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS. | 498.00 |
| 10-19 | 2292550024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 289.36 |
| 10-20 | 2291550017 | NEW YORK TELEPHONE | 09/07/82-10/06/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 52.79 |
| 10-20 | 2291550018 | NEW YORK TELEPHONE | 09/10/82-10/09/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 137.73 |
| 10-20 | 2291550019 | NEW YORK TELEPHONE | 09/25/82-10/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 82.06 |
| 10-20 | 2291550020 | NEW YORK TELEPHONE | 09/25/82-10/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 112.63 |
| 10-20 | 2291550021 | NEW YORK TELEPHONE | 09/25/82-10/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 144.94 |
| 10-20 | 2291550016 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 8.98 |
| 10-20 | 2291550022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 61.61 |
| 10-31 | 2302900443 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,178.61 |
| 10-31 | 2305460025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 313.75 |
| 11-04 | 2307700011 | CAPITAL NEWSPAPERS | 11/24/82-11/23/83 | ONE-YEAR SUBSCRIPTION TO TIMES UNION - DAILY DISTRICT NEWSPAPER IN CONNECTION W/OFCL CONGL BUSINESS. | 164.00 |
| 11-08 | 2312610026 | SAMUEL S STRATTON | 10/08/82-11/03/82 | R/T AIRFARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL BUSS | 258.00 |
| 11-10 | 2312700023 | ROGER A MOTT | 10/24/82-11/03/82 | R/T TRAVEL EXPENSES IN 28TH CONGL DISTRICT IN CONN W/OFCL CONGL BUSINESS 896 MILES AT 24¢, TOLLS. | 223.49 |
| 11-10 | 2312700024 | LANA R HELFRICH | 10/18/82-11/03/82 | R/T TRAVEL EXPENSES TO 28TH CONGL DIST IN CONN W/OFCL CONGL BUSINESS 896 MILES AT 24¢, TOLLS | 232.14 |
| 11-22 | 2322430023 | DAVID R RAMAGE | 11/10/82 | PRINTING OF 15,000 QUESTIONNAIRE RESULTS IN CONNECTION WITH OFFICIAL-CONGRESSIONAL BUSINESS | 217.15 |
| 11-22 | 2321520024 | USA TODAY | 11/05/82-02/04/83 | THREE MONTH SUBSCRIPTION TO DAILY NEWSPAPER IN CONNECTION WITH OFCL CONGRESSIONAL BUSS | 22.50 |
| 11-22 | 2322430025 | SAMUEL S STRATTON | 11/09/82-11/11/82 | R/T AIRFARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS (ALBANY). | 258.00 |
| 11-22 | 2322430024 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY LONG DISTANCE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 23.20 |
| 11-23 | 2327510022 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ALBANY NY 00000 | 2,186.00 |
| 11-23 | 2327510023 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SCHENECTADY NY 00000 | 1,021.00 |

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| 11-23 | 2327510024 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | AMSTERDAM NY 0000 | 463.00 |
| 11-24 | 2327210011 | RAVENA NEWS HERALD | 11/17/82–11/16/83 | ONE YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS. | 12.00 |
| 11-29 | 2333200023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 289.19 |
| 11-30 | 2335710023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,178.61 |
| 11-30 | 2335640009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 375.07 |
| 12-07 | 2337510018 | NEW YORK TELEPHONE | 10/07/82–11/06/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 49.07 |
| 12-07 | 2337510019 | NEW YORK TELEPHONE | 10/10/82–11/09/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 132.25 |
| 12-07 | 2337510020 | NEW YORK TELEPHONE | 10/25/82–11/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 43.15 |
| 12-07 | 2337510021 | NEW YORK TELEPHONE | 10/25/82–11/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 124.34 |
| 12-07 | 2337510022 | NEW YORK TELEPHONE | 10/25/82–11/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 104.68 |
| 12-07 | 2336730026 | SAMUEL S STRATTON | 11/09/82–11/11/82 | RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 56.16 |
| 12-07 | 2337510023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 62.55 |
| 12-10 | 2342700022 | SAMUEL S STRATTON | 12/03/82–12/05/82 | TRAVEL ALBANY EXPENSES IN CONNECTION W/OFFICIAL CONGL BUSINESS IN 28TH CONGL DISTRICT R/T AIRFARE. | 258.00 |
| 12-10 | 2342700023 | SAMUEL S STRATTON | 12/03/82–12/05/82 | RENTAL CAR IN DISTRICT | 54.47 |
| 12-16 | 2349820023 | SAMUEL S STRATTON | 12/11/82–12/12/82 | ROUND TRIP AIRFARE (ALBANY) | 135.00 |
| 12-16 | 2349820025 | SAMUEL S STRATTON | 12/11/82–12/12/82 | LIMO FROM BWI-DCA | 11.00 |
| 12-16 | 2348540024 | POSTMASTER | 12/07/82 | 1,000 - 20¢ STAMPS | 200.00 |
| 12-16 | 2349820024 | SAMUEL S STRATTON | 12/11/82–12/12/82 | RENTAL CAR IN DISTRICT | 26.51 |
| 12-20 | 2341620027 | TIMES RECORD-SUNDAY RECORD | 12/23/82–12/22/83 | 1-YR SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS. | 78.00 |
| 12-20 | 2341620028 | ALTAMONT ENTERPRISE | 01/01/83–12/31/83 | 1-YR SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS. | 9.00 |
| 12-22 | 2350410023 | CAPITAL NEWSPAPERS | 12/27/82–12/26/83 | 1 YR SUB TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 125.00 |
| 12-27 | 2356830015 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 2.14 |
| 12-29 | 2357560016 | NEW YORK TELEPHONE | 11/07/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 45.54 |
| 12-29 | 2357560017 | NEW YORK TELEPHONE | 11/10/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 131.50 |
| 12-29 | 2357560018 | NEW YORK TELEPHONE | 11/25/82–12/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 119.25 |
| 12-29 | 2357560019 | NEW YORK TELEPHONE | 11/25/82–12/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 42.59 |
| 12-29 | 2357560020 | NEW YORK TELEPHONE | 11/25/82–12/24/82 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 123.74 |
| 12-29 | 2357560021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 62.55 |
| 12-30 | 2364570024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 279.07 |
| 12-31 | 2364900440 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,202.12 |
| 12-31 | 3003860009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 306.04 |
| | | | | **TOTAL** | **15,476.12** |

## OFFICE OF THE HON. GERRY E STUDDS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2270730025 | KENNETH L. SHARP | 07/23/82–07/30/82 | COST FOR PRINTING OF WEEKLY REPORT FOR OFFICIAL USE | 120.00 |
| 10-05 | 2270730027 | THE BOSTON PHOENIX | 09/22/82–02/22/83 | ONE YEAR SUBSCRIPTION TO BOSTON PHOENIX FOR WASHINGTON DC OFFICE | 25.00 |
| 10-05 | 2272310007 | GERRY E STUDDS | 09/24/82–09/27/82 | R/T AIRLINE FARE FROM WASHINGTON NATIONAL TO BOSTON, MA AND RETURN WHILE ON OFCL BUSINESS, TAXI FARES. | 190.00 |
| 10-05 | 2270730023 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 08/01/82–08/31/82 | ONE MONTH (AUGUST) COMPUTER SERVICE FOR WASHINGTON DC OFFICE | 2,000.00 |
| 10-05 | 2270730024 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 09/22/82 | MONTHLY OVERRUN CHARGE FOR OFFICE COMPUTER SERVICE | 244.40 |
| 10-05 | 2270730029 | BEST LEASING CO. | 09/01/82–09/30/82 | ONE MONTH RENTAL OF CAR FOR OFFICIAL USE IN DISTRICT | 516.84 |
| 10-05 | 2272310008 | GERRY E STUDDS | 09/25/82 | GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT | 26.00 |
| 10-05 | 2272310009 | GERRY E STUDDS | 09/25/82–09/26/82 | MEALS AND LODGING FOR SELF AND STAFF (JOHN MEUNIER) WHILE ON OFFICIAL BUSINESS | 98.77 |
| 10-05 | 2270730028 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE CREDIT CARD SERVICE FOR WASHINGTON DC OFFICE | 81.33 |
| 10-05 | 2270730022 | GSA, OAD, FINANCE DIVISION | 08/22/82 | MONTHLY FTS CHARGE FOR DISTRICT OFFICES | 115.00 |
| 10-06 | 2279530002 | POSTMASTER | 09/24/82 | 500 20¢ STAMPS FOR OFFICIAL USE | 100.00 |
| 10-13 | 2285640043 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 44.00 |
| 10-19 | 2292550025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 261.51 |
| 10-27 | 2299890517 | ANDRE CHARBONNEAU | 10/01/82–10/30/82 | 1143 WASHINGTON STREET HANOVER MA 02061 | 685.00 |

## OFFICE OF THE HON. GERRY E STUDDS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2299890518 | R. FRANK & CAROLYN A. TENAGLIA | 10/01/82–10/30/82 | 146 MAIN STREET HYANNIS MA 02653 | 440.00 |
| 10-31 | 2302900343 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 871.08 |
| 10-31 | 2305460009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 533.60 |
| 11-10 | 2312700025 | GERRY E STUDDS | 10/02/82–10/03/82 | R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RTN WHILE ON OFCL BUSINESS PLUS TAXI FARES | 217.00 |
| 11-10 | 2312700027 | GERRY E STUDDS | 10/05/82–10/05/82 | AIRLINE FARE FROM WASHINGTON, DC TO HYANNIS, MA PLUS TAXI FARES | 112.00 |
| 11-10 | 2312700026 | GERRY E STUDDS | 10/15/82 | GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT | 139.60 |
| 11-15 | 2314630040 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 9.50 |
| 11-22 | 2322660024 | GERRY E STUDDS | 11/04/82 | ONE WAY AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, D.C. TAXI FARES | 105.00 |
| 11-22 | 2322660025 | GERRY E STUDDS | 11/01/82 | GASOLINE FOR CAR FOR OFFICIAL USE IN DISTRICT | 139.32 |
| 11-23 | 2327510025 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NEW BEDFORD MA 00000 | 1,873.00 |
| 11-24 | 2327890517 | ANDRE CHARBONNEAU | 11/01/82–11/30/82 | 1143 WASHINGTON STREET HANOVER MA 02061 | 685.00 |
| 11-24 | 2327890518 | R. FRANK & CAROLYN A. TENAGLIA | 11/01/82–11/30/82 | 146 MAIN STREET HYANNIS MA 02653 | 440.00 |
| 11-29 | 2333200024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 261.31 |
| 11-30 | 2335710024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 853.56 |
| 11-30 | 2335640026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 827.86 |
| 12-16 | 2348540025 | POSTMASTER | 12/01/82 | 500 - 20¢ STAMPS FOR OFFICIAL USE | 100.00 |
| 12-22 | 2350890513 | ANDRE CHARBONNEAU | 12/01/82–12/30/82 | 1143 WASHINGTON STREET HANOVER MA 02061 | 685.00 |
| 12-22 | 2350890514 | R. FRANK & CAROLYN A. TENAGLIA | 12/01/82–12/30/82 | 146 MAIN STREET HYANNIS MA 02653 | 440.00 |
| 12-28 | 2356640018 | GERRY E STUDDS | 11/23/82–11/29/82 | R/T AIRLINE FARE FROM WASH, D.C. TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS TAXI FARES | 108.00 |
| 12-28 | 2356640019 | GERRY E STUDDS | 11/23/82 | GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT | 25.50 |
| 12-29 | 2361240009 | CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM | 12/01/82–12/31/82 | MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE | 2,000.00 |
| 12-30 | 2364570025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 254.57 |
| 12-31 | 2364900341 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 856.35 |
| 12-31 | 3003860026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | ( 470.47) |
| | | | | **TOTAL** | **16,014.63** |

## OFFICE OF THE HON. BOB STUMP

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272560022 | BOB STUMP | 09/24/82–09/28/82 | R/T AIR FARE TO DISTRICT (PHOENIX) AND BACK TO WASHINGTON | 779.00 |
| 10-05 | 2272560021 | LISA JACKSON | 08/20/82 | AIR FARE TO DISTRICT OFFICE IN PHOENIX | 393.00 |
| 10-05 | 2272560020 | C & P TELEPHONE | 08/01/82–08/31/82 | PHONE CHARGES FOR DC OFFICE | 37.27 |
| 10-08 | 2280620015 | BOB STUMP | 10/02/82–10/04/82 | ROUND TRIP AIRFARE TO PHOENIX, AZ AND BACK TO WASHINGTON, DC | 850.00 |
| 10-08 | 2280620012 | BRUCE COURTNEY BARTHOLOMEW | 08/20/82–09/06/82 | ROUND TRIP AIRFARE TO PHOENIX, AZ AND BACK TO WASHINGTON, D.C. | 249.00 |
| 10-08 | 2280620013 | CONTINENTAL RESOURCES INC | 09/18/82–10/18/82 | COMPUTER PERIPHERALS RENTAL | 67.00 |
| 10-08 | 2280620014 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES | 1,139.68 |
| 10-08 | 2280620016 | LISA JACKSON | 09/29/82–09/30/82 | 297 MILES AT .24/MI PHOENIX TO STONEMAN LAKE TO PRESCOT AND BACK TO PHOENIX | 71.28 |
| 10-08 | 2280620017 | LISA JACKSON | 09/29/82–09/30/82 | HOTEL - PRESCOTTONIAN | 38.45 |
| 10-19 | 2292550026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 274.04 |
| 10-26 | 2295620013 | DAVID R RAMAGE | 10/06/82 | RECORD REPRINTS | 75.00 |
| 10-26 | 2295620012 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | SOUND ENCLSOURE AND WORKSTATION RENTAL | 56.00 |
| 10-27 | 2298630018 | THE BARON REPORT | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR D.C. OFFICE | 65.00 |
| 10-27 | 2298630019 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE D.C. OFFICE | 498.00 |
| 10-27 | 2298630017 | VALLEY STATIONERS | 10/06/82 | 12 AICO 50-126 MEMO PADS FOR DISTRICT OFFICE | 37.80 |

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|---|---|---|---|---|---|
| 10-27 | 2298630020 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER PERIPHERALS RENTAL | 74.00 |
| 10-27 | 2298630021 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER PERIPHERALS RENTAL | 72.00 |
| 10-27 | 2298630022 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER PERIPHERALS RENTAL | 74.00 |
| 10-27 | 2298630023 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | COMPUTER PERIPHERALS RENTAL | 72.00 |
| 10-27 | 2298630024 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE CHARGES FOR SEPTEMBER 1982 DC OFFICE | 16.70 |
| 10-31 | 2302900130 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 705.55 |
| 10-31 | 2305460026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,361.81 |
| 11-10 | 2312700030 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE | 89.00 |
| 11-10 | 2312700031 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT OFFICE | 498.00 |
| 11-10 | 2312700028 | MARY ELLEN PETRELLA | 10/18/82–11/07/82 | R/T AIRFARE TO DISTRICT DC - PHOENIX, AZ - DC | 393.00 |
| 11-10 | 2312700029 | LINDA J WILLIS | 10/18/82–11/07/82 | R/T AIRFARE TO DISTRICT DC - PHOENIX, AZ - DC | 393.00 |
| 11-10 | 2312700032 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS DISTRICT OFFICE | 429.70 |
| 11-18 | 2320200025 | CONGRESSIONAL QUARTERLY INC | 10/06/82 | SEVEN CONGRESSIONAL QUARTERLY PUBLICATION FOR OFFICE USE | 68.45 |
| 11-18 | 2320200019 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | COMPUTER PERIPHERALS | 74.00 |
| 11-18 | 2320200020 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | COMPUTER PERIPHERALS RENTAL | 72.00 |
| 11-18 | 2320200021 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | COMPUTER PERIPHERALS RENTAL | 146.00 |
| 11-18 | 2320200022 | CONTINENTAL RESOURCES INC | 10/18/82–11/18/82 | COMPUTER PERIPHERALS RENTAL | 67.00 |
| 11-18 | 2320200023 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | DATA TERMINAL AND COMPUTER EQUIPMENT | 353.00 |
| 11-18 | 2320200026 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | SOUND ENCLOSURE AND WORK STATION RENTAL | 56.00 |
| 11-18 | 2320200027 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICE | 1,457.35 |
| 11-18 | 2320200028 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | DATA TERMINAL AND COMM EQPT | 353.00 |
| 11-18 | 2320200024 | WESTERN UNION | 10/31/82 | MESSAGE SERVICE | 13.63 |
| 11-23 | 2327510026 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | PHOENIX AZ 00000 | 4,364.00 |
| 11-29 | 2333200025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 273.73 |
| 11-30 | 2335710025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 705.55 |
| 11-30 | 2335640010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 153.33 |
| 12-07 | 2334310007 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE | 89.00 |
| 12-07 | 2334310008 | THE AMERICAN SENTINEL | 01/01/83–12/31/83 | MAGAZINE SUBSCRIPTION FOR DC OFFICE | 39.00 |
| 12-07 | 2334310009 | THE REVIEW OF THE NEWS | 01/01/83–12/31/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE | 25.00 |
| 12-07 | 2334310012 | U S NEWS & WORLD REPORT | 02/01/83–01/31/84 | MAGAZINE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 36.00 |
| 12-07 | 2334310013 | SUN CITY INDEPENDENT NEWSPAPERS, INC | 01/01/83–12/31/83 | ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 25.00 |
| 12-07 | 2334310014 | HUMAN EVENTS | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION TO HUMAN EVENTS FOR DC OFFICE | 25.00 |
| 12-07 | 2334310015 | WESTERN RESOURCES WRAPUP | 01/01/83–12/31/83 | RENEWAL OF WRW SUBSCRIPTION FOR DC OFFICE | 130.00 |
| 12-07 | 2334310016 | PUBLIC AFFAIRS PRESS | 11/10/82 | COPY OF OCCUPATIONAL LICENSING | 10.86 |
| 12-07 | 2336200016 | THE COURIER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION RENEWAL FOR THE PRESCOTT COURIER FOR THE DISTRICT OFFICE | 72.00 |
| 12-07 | 2336200018 | WASHINGTON POST | 01/01/83–12/31/83 | RENEWAL OF THE WASHINGTON POST FOR D.C. OFFICE | 62.40 |
| 12-07 | 2336200014 | CONTINENTAL RESOURCES INC | 11/18/82–12/18/82 | COMPUTER PERIPHERALS RENTAL | 67.00 |
| 12-07 | 2336200017 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICE | 1,022.14 |
| 12-07 | 2336200015 | DAVID R RAMAGE | 11/22/82 | IMPRINTING OF HISTORICAL CALENDARS | 399.00 |
| 12-07 | 2334310010 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER 1982 | 40.30 |
| 12-07 | 2334310011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES-TIAS DISTRICT OFFICE | 320.92 |
| 12-10 | 2342790026 | MOHAVE VALLEY NEWS | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 32.00 |
| 12-10 | 2342790027 | THE YUMA DAILY SUN | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 96.00 |
| 12-10 | 2342790025 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | SOUND ENCLOSURE AND WORKSTATION RENTAL FOR DECEMBER | 56.00 |
| 12-13 | 2344210024 | CONTINENTAL RESOURCES INC | 12/01/82–12/31/82 | COMPUTER PERIPHERALS RENTAL | 72.00 |
| 12-13 | 2344210025 | CONTINENTAL RESOURCES INC | 12/01/82–12/31/82 | COMPUTER PERIPHERALS RENTAL | 74.00 |
| 12-13 | 2344210026 | CONTINENTAL RESOURCES INC | 12/01/82–12/31/82 | COMPUTER PERIPHERALS RENTAL | 72.00 |
| 12-13 | 2344210023 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 9.80 |
| 12-22 | 2349400026 | BOB STUMP | 12/12/82 | HABITATION EXPENSE - PLAQUES | 179.54 |
| 12-22 | 2349400023 | THE WICKENBURG SUN | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 9.00 |
| 12-22 | 2349400024 | BOB STUMP | 12/12/82 | DISTRICT OFFICE WATER EXPENSES | 142.00 |
| 12-22 | 2349400025 | BOB STUMP | 12/12/82 | DISTRICT OFFICE DOOR SIGNS | 13.66 |
| 12-22 | 2351330025 | CARL COMMENATOR | 12/17/82 | ONE WAY CAR FARE FROM DC TO PHOENIX, 2472 MI @ 24¢ | 593.28 |
| 12-22 | 2351330026 | DOROTHY MUNOZ | 12/09/82–12/17/82 | R/T AIRFARE TO WASHINGTON OFFICE AND BACK TO PHOENIX | 892.00 |
| 12-22 | 2351330027 | ARLENE Y LASSILA | 12/09/82–12/17/82 | R/T AIRFARE TO WASHINTGON OFFICE AND BACK TO PHOENIX | 892.00 |
| 12-22 | 2349400022 | CONTINENTAL RESOURCES INC | 12/01/82–01/01/83 | COMPUTER PERIPHERALS RENTAL | 74.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BOB STUMP**—Continued | | | | | |
| 12-22 | 2351330028 | LINDA J WILLIS | 10/18/82-11/10/82 | BOARDING ACCOMMODATIONS WHILE WHILE IN PHOENIX | 247.53 |
| 12-22 | 2351330029 | MARY ELLEN PETRELLA | 10/18/82-11/10/82 | BOARDING ACCOMMODATIONS WHILE IN PHOENIX | 247.53 |
| 12-29 | 2357560022 | BUCKEYE VALLEY NEWS | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 10.95 |
| 12-29 | 2357560023 | RAU ADVERTISING AND PUBLISHING | 12/14/82 | TOUR GUIDE PRINTING AND BINDERY | 668.00 |
| 12-29 | 2357560024 | DOROTHY MUNOZ | 12/09/82-12/17/82 | HOTEL, TAXI AND MEAL EXPENSES FROM WASHINGTON TRIP | 449.04 |
| 12-29 | 2357560025 | ARLENE Y LASSILA | 12/09/82-12/17/82 | HOTEL, TAXI AND MEAL EXPENSES FROM WASHINGTON TRIP | 439.72 |
| 12-29 | 2357810028 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-29 | 2357560029 | BOB STUMP | 12/18/82-12/19/82 | R/T AIR FARE TO DISTRICT (PHOENIX) AND BACK TO WASHINGTON | 892.00 |
| 12-29 | 2357560027 | LISA JACKSON | 12/18/82 | TRAVEL EXPENSES FROM PHOENIX TO WASHINGTON BY CAR - 2472 MILES @ .24 PER MILE | 593.28 |
| 12-29 | 2357560026 | DATA TERMINALS & COMMUNICATIONS | 01/01/83-01/31/83 | DATA TERMINALS & COMM EQUIPMENT | 353.00 |
| 12-29 | 2357560028 | UNITED STATES CAPITOL HISTORICAL SCTY | 12/07/82 | 250 - WE THE PEOPLE AND 1000 - 1983 CALENDARS | 1,017.50 |
| 12-29 | 2357810029 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE CHARGES-NOVEMBER, 1982 | 102.52 |
| 12-30 | 2364570026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 273.47 |
| 12-31 | 2364900128 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 705.55 |
| 12-31 | 3003860010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 8,011.45 |
| | | | | **TOTAL** | **36,748.76** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 09-24 | 2354990010 | THE VISITOR | 11/01/82-10/31/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 6.00) |
| | | | | **TOTAL** | **( 6.00)** |
| **OFFICE OF THE HON. FOFO I.F. SUNIA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273640014 | THE WASHINGTON POST | 01/20/81-01/24/82 | ANNUAL SUBSCRIPTION FOR OFFICIAL USE INCLUDING DIRECTORY | 54.60 |
| 10-05 | 2273640019 | THE WASHINGTON POST | 01/25/82-12/26/82 | ANNUAL SUBSCRIPTION FOR OFFICIAL USE INCLUDING DELIVERY | 57.60 |
| 10-05 | 2273640009 | CARTE BLANCHE | 09/22/82-09/23/82 | MEMBER HOTEL ACCOMMODATION IN HONOLULU ENROUTE TO DISTRICT OFFICE | 62.89 |
| 10-05 | 2273640011 | CARTE BLANCHE | 09/26/82-09/27/82 | MEMBER HOTEL ACCOMMODATION IN HONOLULU FROM DISTRICT OFFICE ON OFCL BUSINESS ENROUTE TO WASHINGTON. | 53.68 |
| 10-05 | 2273640017 | FOFO I.F. SUNIA | 09/22/82-09/28/82 | OFCL TRAVEL REIMBURSEMENT BY MEMBER TO DISTRICT OFC TO VISIT CONST INCLUDING INTER-ISLAND PAGO PAGO. | 2,375.00 |
| 10-05 | 2273640018 | MATHEW K IULI | 09/22/82-09/28/82 | PAGO PAGO OFCL TVL BY STAFF MEMB TO DIST OFC TO ASSIST MEMB IN DISCUSSING CONST PROBLEMS - INTER-ISLAND. | 1,775.00 |
| 10-05 | 2273640006 | ROYAL SAMOAN CAR RENTAL | 08/23/82-08/31/82 | OFFICIAL CAR RENTAL USED BY MEMBER DURING VISIT TO D.O. ON OFFICIAL BUSINESS | 296.00 |
| 10-05 | 2273640012 | FOFO I.F. SUNIA | 08/16/82-09/29/82 | OFCL MILEAGE REIMBURSEMENT FOR MEMBER WHILE VISITING TO D.O. 782 MI AT .24/MI TAXI | 227.68 |
| 10-05 | 2273640010 | VISA, FIRST VIRGINIA BANK | 09/24/82-09/26/82 | MEMBER HOTEL ACCOMMODATION IN DISTRICT OFFICE TO MEET W/CONST & VILLAGE CHIEFS CONCERNING LOCAL PROBLEM. | 94.45 |
| 10-05 | 2273640007 | ROYAL SAMOAN CAR RENTAL | 07/19/82-08/20/82 | MALU MAGEO & AMELIA MCMOORE CAR RENTAL (DIST OFC) AUTH BY MEMB TO VISIT VILLAGES & DISCUSS LOCAL CONST. | 888.00 |
| 10-05 | 2273640013 | MATHEW K IULI | 09/01/82-09/29/82 | OFCL MILEAGE REIMBURSEMENT DURING VISITS TO INTER-ISLAND AT D.O. 629 MI AT .24/MI | 150.96 |
| 10-05 | 2273640008 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF AUGUST | 3,188.28 |
| 10-05 | 2273640016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/82-06/30/82 | OFFICIAL USAGE CHARGES INCLUDING INTERNATIONAL TELEGRAMS | 84.26 |
| 10-19 | 2292560020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 218.38 |

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|---|---|---|---|---|---|
| 10-26 | 2295620017 | HAWAII CLIPPING SERVICE | 09/01/82–09/30/82 | SEPTEMBER CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE | 18.17 |
| 10-26 | 2295620018 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/08/82–09/29/82 | OFFICIAL LUNCHEON WITH CONSTITUENTS FROM AMERICAN SAMOA | 33.25 |
| 10-26 | 2295620014 | FOFO I.F. SUNIA | 10/09/82–10/15/82 | OFFICIAL TRIP BY MEMBER TO LA/HNL/PG AND RETURN TO MEET WITH CONSTITUENTS RE: WELFARE & EMPLOYMENT PROB. | 2,375.00 |
| 10-26 | 2295620015 | MATHEW K IULI | 10/09/82–10/15/82 | OFCL TRIP WITH MEMBER TO LA/HNL/PG & RETURN TO MEET WITH CONSTITUENTS RE: WELFARE & EMPLOYMENT PROBLEMS. | 1,850.00 |
| 10-26 | 2295620016 | MANAGEMENT DATA SERVICES CORPORATION | 09/01/82–09/30/82 | OFFICIAL DATA PROCESSING SERVICES FOR SEPTEMBER INCLUDING ROSTER AND LABELS | 413.00 |
| 10-26 | 2295620022 | ROYAL SAMOAN CAR RENTAL | 09/23/82–09/26/82 | OFFICIAL CAR RENTAL FOR MEMBER WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS | 111.00 |
| 10-26 | 2295620019 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER | 1,951.16 |
| 10-26 | 2295620020 | RCA GLOBAL COMMUNICATIONS, INC. | 09/03/82–09/30/82 | OFFICIAL TELEX USAGE FOR INTERN'L CHARGES AND SERVICE EQUIPMENT | 12.47 |
| 10-26 | 2295620021 | WESTERN UNION TELEGRAPH COMPANY | 07/01/82–07/31/82 | OFFICIAL USAGE INTERNATIONAL CHARGES AND TELEGRAMS SUBMITTED BY OFFICE OF EQUIPMENT | 29.72 |
| 10-27 | 2299890519 | RAINMAKER HOTEL | 10/01/82–10/30/82 | | 1,000.00 |
| 10-27 | 2299890520 | MR. SAIA'ANA ESEKIA | 10/01/82–10/30/82 | TA'U MANU'A | 500.00 |
| 10-27 | 2299890521 | HTC VELEGA PAPAALI'I | 10/01/82–10/30/82 | OFU,MANU'A PAGO PAGO,AQ96799 | 400.00 |
| 10-31 | 2302900034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 745.66 |
| 10-31 | 2305460010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 292.58 |
| 11-24 | 2327890519 | RAINMAKER HOTEL | 11/01/82–11/30/82 | | 1,000.00 |
| 11-24 | 2327890520 | MR. SAIA'ANA ESEKIA | 11/01/82–11/30/82 | TA'U MANU'A | 500.00 |
| 11-24 | 2327890521 | HTC VELEGA PAPAALI'I | 11/01/82–11/30/82 | OFU,MANU'A PAGO PAGO,AQ96799 | 400.00 |
| 11-24 | 2323410018 | CARTE BLANCHE | 10/18/82–10/20/82 | HOTEL ACCOMMODATION BY MEMBER WHILE VISITING CONST IN S.F. TO DISCUSS OFC'L BUSINESS ON SOCIAL SECURITY. | 197.50 |
| 11-24 | 2323410019 | CARTE BLANCHE | 10/20/82–10/21/82 | HOTEL ACCOMMODATION BY MEMBER WHILE IN HONOLULU ENROUTE TO DISTRICT OFFICE, AM. SAMOA | 73.66 |
| 11-24 | 2323410020 | THE HERTZ CORP | 10/19/82–10/20/82 | OFFICIAL CAR RENTAL FOR MEMBER WHILE IN S.F. ON OFFICIAL BUSINESS | 78.55 |
| 11-24 | 2323410021 | THE HERTZ CORP | 10/20/82–10/21/82 | OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU ON OFFICIAL BUSINESS ENROUTE TO D.O. | 34.67 |
| 11-24 | 2323410022 | HAWAII CLIPPING SERVICE | 10/01/82–10/31/82 | OCTOBER CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE | 17.80 |
| 11-24 | 2323410023 | AMERICAN EXPRESS CO | 10/08/82–11/04/82 | OFFICIAL STAFF TRAVEL BY SAVALI SAVALI, JR. TO DISTRICT OFFICE AUTHORIZED BY MEMBER (DC/LAX/HNL/DC). | 683.46 |
| 11-24 | 2323410024 | AMERICAN EXPRESS CO | 11/03/82–11/04/82 | OFFICIAL TRAVEL BY SAVALI SAVALI FROM PAGO PAGO TO HONOLULU AUTHORIZED BY MEMBER (ONE-WAY) | 125.00 |
| 11-24 | 2323410025 | AMERICAN EXPRESS CO | 10/29/82–10/30/82 | OFC'L STAFF TRAVEL TO TA'U ISLAND TO MEET W/CONSTI REGUARDING TERRITORIAL MATTERS (PAGO/TAU/PAGO). | 52.00 |
| 11-24 | 2323410017 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF OCTOBER | 1,551.75 |
| 11-29 | 2333600025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 218.23 |
| 11-30 | 2335710026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 745.66 |
| 11-30 | 2335640036 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 108.72 |
| 12-07 | 2334630022 | FOFO I.F. SUNIA | 11/23/82–11/29/82 | OFFICIAL REIMBURSEMENT FOR MEMBER TRAVELING TO DISTRICT OFFICE DC/LAX/HNL/PPG/HNL/LAX/DC | 2,235.00 |
| 12-08 | 2340520017 | POSTMASTER | 11/30/82–11/30/82 | OFFICIAL USAGE OF POSTAGE STAMPS FOR DISTRICT OFFICE (3,000 STAMPS @ 20¢) | 600.00 |
| 12-22 | 2350890515 | RAINMAKER HOTEL | 12/01/82–12/30/82 | | 1,000.00 |
| 12-22 | 2350890516 | MR. SAIA'ANA ESEKIA | 12/01/82–12/30/82 | TA'U MANU'A | 500.00 |
| 12-22 | 2350890517 | HTC VELEGA PAPAALI'I | 12/01/82–12/30/82 | OFU,MANU'A PAGO PAGO,AQ96799 | 400.00 |
| 12-30 | 2364580021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 211.70 |
| 12-31 | 2364900033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 745.66 |
| 12-31 | 3003860027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 310.66 |
| | | | | **TOTAL** | **31,048.81** |

## OFFICE OF THE HON. AL SWIFT

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2273720014 | JANET THIESSEN | 09/16/82 | XEROX COPY EXPENSES INCURRED TO FILL A CONSTITUENT REQUEST | 4.00 |
| 10-05 | 2273720015 | JANET THIESSEN | 09/16/82 | CAB FARES | 4.00 |
| 10-05 | 2273720017 | N.T.S. | 09/14/82 | OFFICE SUPPLIES | 68.00 |
| 10-05 | 2273720020 | GENERAL TELEPHONE COMPANY | 09/22/82–10/22/82 | 800 #IN EVERETT | 467.70 |
| 10-05 | 2273720021 | PACIFIC NORTHWEST BELL | 09/16/82–10/16/82 | TELEPHONE BILL IN BELLINGHAM OFFICE | 156.49 |
| 10-05 | 2273720019 | ASK MR. FOSTER TRAVEL SERVICE | 09/17/82–09/21/82 | ROUND TRIP AIRFARE BETWEEN DC &EVERETT & SPEECH TO AWPPW IN PORTLAND & WASH ST ASSN OF BRDCSTRS IN SPOK. | 995.00 |
| 10-05 | 2273720018 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SOFTWARE AND DUAL ACCESS CHARGES | 989.35 |

## OFFICE OF THE HON. AL SWIFT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273720016 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE BILL FOR DC OFFICE | 172.80 |
| 10-06 | 2279530003 | POSTMASTER | 09/29/82 | 500 20¢ STAMPS | 100.00 |
| 10-08 | 2280630021 | DAY-TIMERS, INC | 03/08/82 | POCKET REFILL FOR DREW PETTUS | 16.60 |
| 10-08 | 2280630023 | THE WASHINGTON POST | 01/25/82–12/26/82 | YEAR SUBSCRIPTION | 57.60 |
| 10-08 | 2280630025 | THE WASHINGTON POST | 01/26/81–01/24/82 | YEAR SUBSCRIPTION | 54.60 |
| 10-08 | 2280630022 | GSA, OAD, FINANCE DIVISION | 09/18/82 | OFFICE SUPPLIES | 21.92 |
| 10-08 | 2280630020 | INTER-ISLAND TELEPHONE CO | 10/01/82–10/31/82 | 800 SERVICE | 3.01 |
| 10-08 | 2280620018 | UVBAC | 09/03/82 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 14.00 |
| 10-08 | 2280620019 | UVBAC | 08/22/82 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 10.50 |
| 10-08 | 2280620020 | UVBAC | 08/31/82 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 12.00 |
| 10-08 | 2280620021 | UVBAC | 08/26/82 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 13.25 |
| 10-08 | 2280630017 | AL SWIFT | 07/06/82 | FERRY RIDE WHILE ON OFFICIAL BUSINESS | 5.70 |
| 10-08 | 2280620022 | UVBAC | 09/01/82 | HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 54.91 |
| 10-08 | 2280620023 | UVBAC | 09/03/82 | MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 20.70 |
| 10-08 | 2280620024 | UVBAC | 09/07/82 | HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 37.14 |
| 10-08 | 2280620026 | UVBAC | 09/19/82 | HOTEL WHILE ON OFFICIAL BUSINESS | 41.34 |
| 10-08 | 2280620027 | UVBAC | 09/18/82 | HOTEL FOR MEMBER AND STAFF MEMBER JAY PEARSON WHILE ON OFFICIAL BUSINESS | 64.80 |
| 10-08 | 2280620028 | UVBAC | 09/17/82 | HOTEL AND MEAL WHILE ON OFFICIAL BUSINESS | 52.02 |
| 10-18 | 2288300017 | THE BELLINGHAM HERALD | 10/21/82–10/20/83 | ONE YEAR SUBSCRIPTION | 96.00 |
| 10-18 | 2288300022 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION | 498.00 |
| 10-18 | 2288300024 | CONCRETE HERALD | 11/13/82–11/12/83 | ONE YEAR SUBSCRIPTION | 10.00 |
| 10-18 | 2288300026 | NEW YORK TIMES | 10/04/82–01/02/83 | 3 MONTH SUBSCRIPTION | 58.50 |
| 10-18 | 2288300027 | ASK MR. FOSTER TRAVEL SERVICE | 10/03/82–10/04/82 | SPEECH BEFORE NATIONAL BROADCASTING ASSOCIATION FOR COMMUNITY AFFAIRS-1982 CONVENTION DC-NY-DC. | 105.00 |
| 10-18 | 2288300030 | WNPA CLIPPING SERVICE INC | 09/01/82–09/30/82 | CLIPPING SERVICE | 60.76 |
| 10-18 | 2288300025 | GENERAL TELEPHONE COMPANY | 10/07/82–11/07/82 | TELEPHONE BILL FOR EVERETT OFFICE | 662.29 |
| 10-18 | 2288300028 | WHIDBEY TELEPHONE COMPANY | 10/01/82–10/31/82 | SERVICE ON 800 | 5.00 |
| 10-18 | 2288300018 | LIZ MCLAUGHLIN | 09/22/82 | EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (PARKING) | 4.00 |
| 10-18 | 2288300019 | LIZ MCLAUGHLIN | 09/22/82 | MILEAGE WHILE ON OFFICIAL BUSINESS, 56 MI @ 20¢ | 11.20 |
| 10-18 | 2288300020 | EVELYN D. SIGLER | 09/23/82 | MILEAGE WHILE ON OFFICIAL BUSINESS, 40 MILES @ 20¢ | 8.00 |
| 10-18 | 2288300021 | EVELYN D. SIGLER | 09/23/82 | EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (PARKING) | 6.93 |
| 10-18 | 2288300023 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAMS | 18.61 |
| 10-19 | 2292540023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 354.04 |
| 10-25 | 2292510025 | DENNIS CLARK | 07/08/82–07/25/82 | RENTAL CAR FOR OFFICIAL BUSINESS | 288.62 |
| 10-31 | 2302900125 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,316.95 |
| 10-31 | 2305460027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 132.44 |
| 11-10 | 2308510027 | MOUNT VERNON ARGUS | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION | 15.00 |
| 11-10 | 2308510028 | STEVE FORRESTER'S NORTHWEST LETTER | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION | 88.00 |
| 11-10 | 2308510025 | WNPA CLIPPING SERVICE INC | 10/01/82–10/31/82 | CLIPPING SERVICE | 58.52 |
| 11-10 | 2308510019 | PACIFIC NORTHWEST BELL | 10/16/82–11/16/82 | TELEPHONE BILL FOR BELLINGHAM OFFICE | 101.34 |
| 11-10 | 2308510023 | GENERAL TELEPHONE COMPANY | 10/22/82–11/22/82 | 800# IN EVERETT OFFICE | 308.54 |
| 11-10 | 2308510024 | PACIFIC TELECOM, INC | 11/01/82–12/01/82 | SERVICE ON 800 # | 3.01 |
| 11-10 | 2308510026 | WHIDBEY TELEPHONE COMPANY | 11/01/82–12/01/82 | SERVICE ON 800# | 5.00 |
| 11-10 | 2308510017 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | DUAL ACCESS TIME SHARING COSTS | 83.99 |
| 11-10 | 2308510018 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIME SHARING | 975.00 |

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| 11-10 | 2308510022 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE FOR DC OFFICE | 296.85 |
| 11-10 | 2308510020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE IN EVERETT OFFICE | 60.00 |
| 11-10 | 2308510021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE IN BELLINGHAM OFFICE | 57.60 |
| 11-15 | 2314630041 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 19.00 |
| 11-18 | 2314530010 | SCOTT JOHNSON | 11/03/82 | OFFICE SUPPLIES | 2.52 |
| 11-18 | 2314530020 | UVBAC | 10/02/82 | ROOM FOR ONE NIGHT IN NYC WHILE ON OFCL BUSS-GIVING SPEECH TO MEDIA GROUP ON PENDING LEGISLATION. | 55.76 |
| 11-18 | 2314530014 | GENERAL TELEPHONE COMPANY | 11/07/82-12/07/82 | TELEPHONE BILL FOR EVERETT OFFICE | 355.73 |
| 11-18 | 2314530008 | ASK MR. FOSTER TRAVEL SERVICE | 10/06/82-11/06/82 | MEMBER R/T AIR FARE WHILE ON OFCL BUSS-SEATTLE | 368.00 |
| 11-18 | 2314530011 | SCOTT JOHNSON | 10/19/82-11/04/82 | AIRFARE WDC SEATTLE | 338.00 |
| 11-18 | 2314530018 | UVBAC | 10/17/82 | GAS WHILE ON OFCL BUSS IN DISTRICT | 10.00 |
| 11-18 | 2314530019 | UVBAC | 09/17/82-09/19/82 | MEMBER CAR RENTAL WHILE ON OFCL BUSS IN DISTRICT | 71.86 |
| 11-18 | 2314530022 | UVBAC | 10/08/82 | MEMBER GAS WHILE ON OFCL BUSS IN DISTRICT | 10.01 |
| 11-18 | 2314530023 | UVBAC | 10/10/82 | MEMBER GAS WHILE ON OFCL BUSS IN DISTRICT | 11.00 |
| 11-18 | 2314530015 | UVBAC | 10/11/82 | MEMBER ONE NIGHT HOTEL STAY WHILE ON OFCL BUSS IN DISTRICT | 23.32 |
| 11-18 | 2314530016 | UVBAC | 10/09/82 | MEMBER ONE NIGHTS HOTEL STAY AND MEAL WHILE ON OFCL BUSS IN DISTRICT | 41.20 |
| 11-18 | 2314530017 | UVBAC | 10/12/82 | MEAL FOR CONGRESSMAN AND SCOTT JOHNSON WHILE ON OFCL BUSS IN DISTRICT | 41.50 |
| 11-18 | 2314530021 | UVBAC | 10/10/82 | MEAL FOR CONGRESSMAN AND JAY PEARSON WHILE ON OFCL BUSS IN DISTRICT | 29.00 |
| 11-18 | 2314530024 | UVBAC | 10/20/82 | ONE NIGHT HOTEL STAY FOR CONGRESSMAN AND JANET THIESSEN WHILE ON OFCL BUSS IN DISTRICT | 46.64 |
| 11-18 | 2314530025 | UVBAC | 10/19/82 | MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 17.00 |
| 11-18 | 2314530009 | SCOTT JOHNSON | 10/19/82-10/24/82 | FERRY AND PARKING REIMB EXPENSES WHILE ON OFCL BUSS IN DISTRICT | 6.05 |
| 11-18 | 2314530012 | SCOTT JOHNSON | 10/19/82-11/03/82 | DISTRICT MILEAGE WHILE ON OFCL BUSS-531 MI @ .20¢ | 106.20 |
| 11-18 | 2314530013 | SCOTT JOHNSON | 10/25/82-11/03/82 | HOTEL AND MEAL EXPENSES IN DISTRICT | 163.31 |
| 11-23 | 2327510027 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BELLINGHAM WA 00000 | 1,076.00 |
| 11-23 | 2327510028 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | EVERETT WA 00000 | 2,390.00 |
| 11-29 | 2333410022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 292.29 |
| 11-30 | 2335710027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,298.73 |
| 11-30 | 2335640011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 216.90 |
| 12-07 | 2336200023 | THE WALL STREET JOURNAL | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 89.00 |
| 12-07 | 2336800021 | EVERETT NEWS TRIBUNE | 11/15/82-11/14/83 | ONE YEAR SUBSCRIPTION | 16.00 |
| 12-07 | 2336800022 | THE SEQUIM PRESS | 09/22/82-09/21/83 | ONE YEAR SUBSCRIPTION | 6.50 |
| 12-07 | 2336200022 | MARY MARTINEZ | 11/23/82 | YEAR AT A GLANCE AND MONTH AT A GLANCE CALENDARS FOR OFFICE | 8.06 |
| 12-07 | 2336800023 | GENERAL TELEPHONE COMPANY | 11/22/82-12/22/82 | SERVICE ON WATTS LINE | 291.24 |
| 12-07 | 2336800024 | PACIFIC NORTHWEST BELL | 11/16/82-12/16/82 | TELEPHONE BILL FOR BELLINGHAM OFFICE | 111.98 |
| 12-07 | 2336200024 | C & P TELEPHONE | 10/01/82-10/31/82 | LOND DISTANCE TELEPHONE BILL FOR DC OFFICE | 308.84 |
| 12-07 | 2336200019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE IN BELLINGHAM OFFICE | 57.60 |
| 12-07 | 2336200021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE IN EVERETT OFFICE | 60.00 |
| 12-09 | 2342800028 | WASHINGTON POST | 12/27/82-12/27/83 | ONE YEAR SUBSCRIPTION | 62.40 |
| 12-09 | 2342800019 | WNPA CLIPPING SERVICE INC | 11/01/82-11/30/82 | CLIPPING SERVICE | 69.72 |
| 12-09 | 2342800020 | PACIFIC TELECOM, INC. | 12/01/82-12/31/82 | SERVICE ON 800 | 3.00 |
| 12-09 | 2342800017 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SOFTWARE | 975.00 |
| 12-09 | 2342800018 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | DUAL ACCESS TIME | 103.97 |
| 12-09 | 2342800021 | UVBAC | 10/13/82 | MEMBER GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 21.13 |
| 12-09 | 2342800024 | UVBAC | 11/02/82 | MEMBER GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 12.50 |
| 12-09 | 2342800025 | UVBAC | 11/04/82 | MEMBER GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 13.00 |
| 12-09 | 2342800022 | UVBAC | 10/29/82 | ROOM WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT FOR MEMBER AND STAFF MEMBER, SCOTT JOHNSON | 61.10 |
| 12-09 | 2342800023 | UVBAC | 10/30/82 | MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 37.80 |
| 12-09 | 2342800026 | UVBAC | 11/05/82-11/06/82 | MEMBER ROOM AND MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 92.92 |
| 12-09 | 2342800027 | UVBAC | 11/04/82 | MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 15.16 |
| 12-13 | 2340710024 | ASK MR. FOSTER TRAVEL SERVICE | 11/08/82-11/09/82 | ONE WAY AIRFARE BETWEEN SEATTLE & WASH, DC FOR DREW PETTUS PLUS PREPAID TCKT CHG ON OFFICIAL BUSINESS. | 503.00 |
| 12-13 | 2340710025 | ASK MR. FOSTER TRAVEL SERVICE | 10/14/82-11/10/82 | R/T AIRFARE BETWEEN WASH, DC & SEATTLE, WASH, DC FOR JANET THIESSEN ON OFFICIAL BUSINESS | 338.00 |
| 12-13 | 2340710021 | JANET THIESSEN | 10/20/82-10/27/82 | GAS EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 63.92 |
| 12-13 | 2340710027 | C W MCDONALD | 10/05/82-11/04/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT 535 MILES AT 20¢ | 107.00 |
| 12-13 | 2340710028 | C W MCDONALD | 11/04/82 | REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT - FERRY | 4.40 |
| 12-13 | 2340710031 | LIZ MCLAUGHLIN | 10/16/82-11/19/82 | 267 MILES AT 20¢ & FERRY | 66.75 |

## OFFICE OF THE HON. AL SWIFT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-13 | 2340710022 | JANET THIESSEN | 10/19/82–10/25/82 | MEAL EXPENSES IN DISTRICT | 107.73 |
| 12-13 | 2340710023 | DREW PETTUS | 10/17/82–11/08/82 | REIMBURSEMENT EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 256.84 |
| 12-13 | 2340710029 | C W MCDONALD | 11/04/82 | HOTEL EXPENSE IN DISTRICT | 25.54 |
| 12-13 | 2340710030 | LIZ MCLAUGHLIN | 10/16/82–11/19/82 | DINNER EXPENSE IN DISTRICT | 16.00 |
| 12-13 | 2340710026 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAMS | 41.76 |
| 12-22 | 2350410024 | THE SEQUIM PRESS | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION FOR EVERETT OFFICE | 6.50 |
| 12-22 | 2350410025 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2350410026 | WHIDBEY TELEPHONE COMPANY | 12/01/82–12/31/82 | SERVICE ON 800 | 5.00 |
| 12-22 | 2350410027 | GENERAL TELEPHONE COMPANY | 12/07/82–01/07/83 | TELEPHONE BILL FOR EVERETT OFFICE | 51.74 |
| 12-22 | 2349630034 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 59.50 |
| 12-30 | 2363500021 | BEACON PRESS, INC. | 12/10/82 | NEWSLETTER | 5,021.74 |
| 12-30 | 2363500017 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | DUES | 150.00 |
| 12-30 | 2363500018 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/83–12/31/83 | DUES | 250.00 |
| 12-30 | 2363500019 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/82–12/31/82 | DUES | 125.00 |
| 12-30 | 2363500022 | CANTRELL/CUTTER PRINTING, INC. | 12/21/82 | LETTERHEAD | 65.14 |
| 12-30 | 2363500020 | ASK MR. FOSTER TRAVEL SERVICE | 12/10/82 | ONE WAY OFFICIAL TRIP FOR DREW PETTUS | 188.00 |
| 12-30 | 2363500024 | MICHAEL D CASSIDY | 12/10/82–12/13/82 | MILEAGE WHILE ON OFFICIAL BUSINESS - 372 MILES @ .20 PER MILE | 74.40 |
| 12-30 | 2363500025 | MICHAEL D CASSIDY | 12/10/82–12/13/82 | REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - HOTEL | 99.06 |
| 12-30 | 2363500023 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CALLS FOR DC OFFICE | 159.77 |
| 12-30 | 2364550023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 284.87 |
| 12-31 | 2364900123 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,298.73 |
| 12-31 | 3003860011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 523.06 |
| | | | | **TOTAL** | **30,627.01** |

## OFFICE OF THE HON. MIKE SYNAR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-13 | 2285640044 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292440002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 228.86 |
| 10-31 | 2302900115 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,044.81 |
| 10-31 | 2305460011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 502.62 |
| 11-05 | 2307620013 | SAVIN CORPORATION | 08/06/82–09/07/82 | CHARGE FOR EXCESS METER USAGE FOR SAVIN MACHINE IN THE DISTRICT OFFICE IN MUSKOGEE | 61.12 |
| 11-05 | 2307620007 | DAVID R RAMAGE | 09/01/82 | PRINTING OF NEWSLETTERS FOR THE DISTRICT | 5,634.00 |
| 11-05 | 2307620008 | DAVID R RAMAGE | 09/02/82 | PRINTING OF CONSTITUENT FILE CARDS FOR DISTRICT OFFICE AND PRINTING OF MEMORANDUM FOR VETS INFO IN DIST. | 59.75 |
| 11-05 | 2307620009 | DAVID R RAMAGE | 10/12/82 | PRINTING OF CONSTITUENT INFORMATION - RECORD REPRINTS | 58.00 |
| 11-05 | 2307620002 | THE CLEVELAND AMERICAN | 09/01/82–09/01/83 | ONE YEAR SUBSCRIPTION TO THE CLEVELAND AMERICAN FOR DISTRICT OFFICE | 10.50 |
| 11-05 | 2307620006 | THE WASHINGTON POST | 01/25/82–12/26/82 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICE USE ONLY | 57.60 |
| 11-05 | 2307620027 | THE WASHINGTON POST | 01/26/81–01/24/82 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICE USE ONLY | 54.60 |
| 11-05 | 2307620001 | OFFICE APPLIANCES CO | 10/04/82–10/06/82 | OFFICE SUPPLIES FOR THE MUSKOGEE OFFICE | 36.50 |
| 11-05 | 2307620003 | LAVEDA EMERSON | 09/01/82 | REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT FOR COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE | 33.50 |
| 11-05 | 2307620010 | FRANKLIN GRAPHICS | 08/01/82–08/31/82 | PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN FOR 4 WEEKS IN AUGUST | 400.00 |
| 11-05 | 2307620011 | FRANKLIN GRAPHICS | 09/01/82–09/30/82 | PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN FOR 4 WEEKS IN SEPTEMBER | 400.00 |
| 11-05 | 2307620012 | FORLENZA MCGRATH ASSOCIATES | 09/01/82–09/30/82 | SEPTEMBER PAYMENT FOR RADIO NEWS SERVICE | 350.00 |

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| 11-05 | 2307620016 | FOOD SERVICES | 07/16/82 | LUNCH FOR SPEAKERS & MEMB & STAFF MEMBS ON TVL STATUD, V. LOVOI, M. PORFIDO, S. STIDHAM F/CONF IN DIST. | 99.00 |
| 11-05 | 2307620024 | OKLAHOMA FARM BUREAU MUTUAL INS CO | 10/19/82–04/19/83 | INSURANCE ON LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY | 147.00 |
| 11-05 | 2307620023 | MIKE SYNAR | 09/16/82–09/20/82 | REIMB TO MEMBER FOR ROUND TRIP TICKET WASH-TULSA-WASH ON OFFICIAL BUSINESS | 365.00 |
| 11-05 | 2307620026 | MIKE SYNAR | 09/23/82–09/27/82 | REIMB TO MEMBER FOR ROUND TRIP TICKET WASH-TULSA-WASH TO DISTRICT ON OFFICIAL BUSINESS | 314.00 |
| 11-05 | 2307620004 | DIALCOM, INCORPORATED | 08/01/82–09/01/82 | OFFICE COMPUTER SERVICE FOR THE MONTH OF AUGUST | 1,023.77 |
| 11-05 | 2307620020 | C & P TELEPHONE | 08/01/82–08/31/82 | DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE | 98.33 |
| 11-05 | 2307620021 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE | 94.52 |
| 11-05 | 2307620015 | NORMA JEAN JENNINGS | 08/28/82–09/07/82 | REIMB TO STAFF MEMBER NORMA JENNINGS FOR EXPENSES INCURED DURING PRINTING OF PHOTOGRAPHS FOR OFCL BUSS. | 45.13 |
| 11-05 | 2307620025 | FORD MOTOR CREDIT COMPANY | 09/27/82–10/26/82 | MONTHLY RENTAL FOR OCTOBER FOR LEASED CAR USED ONLY FOR OFFICIAL BUSINESS IN DISTRICT | 367.93 |
| 11-05 | 2307620022 | CINDY TATE-BALL | 07/20/82–08/27/82 | CINDY TATE-BALL & GENE WALLACE REIMB TO STAFF MEMBERS FOR GAS PURCHASES WHILE TVLG IN DIST ON OFCL BUSS. | 161.86 |
| 11-05 | 2307620019 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE CHARGES AND LONG DISTANCE CHARGES FOR THE WASHINGTON, D.C. OFFICE | 147.12 |
| 11-05 | 2307620014 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAM SENT TO DISTRICT ON OFFICIAL BUSINESS | 16.73 |
| 11-05 | 2307620017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA | 388.10 |
| 11-05 | 2307620018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA | 726.74 |
| 11-23 | 2327510029 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MUSKOGEE OK 00000 | 3,434.00 |
| 11-29 | 2333300001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 229.54 |
| 11-30 | 2335710028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,040.14 |
| 11-30 | 2335640028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2.22 |
| 12-29 | 2361240022 | NATIONAL JOURNAL | 11/27/82–12/22/83 | ONE YEAR SUBSCRIPTION | 455.00 |
| 12-29 | 2361240023 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/01/84 | ONE YEAR SUBSCRIPTION | 498.00 |
| 12-29 | 2361240024 | THE OKLAHOMAN AND TIMES | 12/31/82–12/31/83 | ONE YEAR SUBSCRIPTION | 101.40 |
| 12-29 | 2361240020 | DAVID R RAMAGE | 12/07/82 | PRINTING OF DEAR COLLEAGUE LETTERS FOR OFFICIAL BUSINESS | 18.00 |
| 12-29 | 2361240021 | MIKE SYNAR | 11/24/82 | REIMB FOR MEMBER FOR TELEGRAM SENT TO DISTRICT OFFICE ON OFFICIAL BUSINESS | 27.88 |
| 12-30 | 2357720014 | MIKE SYNAR | 11/19/82 | REIMB TO MEMBER FOR PURCHASE OF OKLAHOMA LEGISLATIVE DIRECTORIES TO BE USED IN OFFICE FOR OFCL BUSS. | 80.00 |
| 12-30 | 2357720018 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF NOVEMBER | 585.31 |
| 12-30 | 2357720021 | MUSKOGEE DAILY PHOENIX | 12/14/82–12/14/83 | ONE YEAR SUBSCRIPTION | 90.00 |
| 12-30 | 2357720022 | CHEROKEE COUNTY CHRONICLE | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION | 20.00 |
| 12-30 | 2357720023 | WASHINGTON POST | 12/27/82–12/27/83 | ONE YEAR SUBSCRIPTION | 62.40 |
| 12-30 | 2357720004 | FRANKLIN GRAPHICS | 10/01/82–11/30/82 | PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN IN OCTOBER & NOVEMBER | 800.00 |
| 12-30 | 2357720005 | OFFICE APPLIANCES CO | 11/12/82–12/06/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE IN MUSKOGEE, OK | 62.63 |
| 12-30 | 2357720006 | FORLENZA MCGRATH ASSOCIATES | 10/01/82–11/30/82 | OCTOBER AND NOVEMBER PAYMENT FOR RADIO NEWS SERVICE | 700.00 |
| 12-30 | 2357720012 | LAVEDA EMERSON | 10/27/82 | REIMB TO STAFF MEMBER FOR PAYMENT FOR COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE IN MUSKOGEE, OK. | 36.54 |
| 12-30 | 2357720001 | MIKE SYNAR | 12/03/82–12/05/82 | REIMB TO MEMBER FOR R/T AIRFARE, WASH - TULSA - WASH ON OFFICIAL BUSINESS | 330.00 |
| 12-30 | 2357720007 | MIKE SYNAR | 11/08/82 | REIMB TO MEMBER FOR ONE WAY TICKET FROM TULSA TO WASHINGTON ON OFFICIAL BUSINESS | 157.00 |
| 12-30 | 2357720008 | MIKE SYNAR | 11/23/82 | REIMB TO MEMBER FOR ONE WAY TICKET FROM WASHINGTON TO TULSA ON OFFICIAL BUSINESS | 157.00 |
| 12-30 | 2357720009 | MIKE SYNAR | 11/28/82 | REIMB TO MEMBER FOR ONE WAY TICKET FROM TULSA TO WASHINGTON ON OFFICIAL BUSINESS | 261.00 |
| 12-30 | 2357720010 | WILLIAM J BULLARD | 11/23/82–12/05/82 | REIMB TO STAFF MEMBER, FOR EXPENSES INCURRED ON OFFICIAL BUSINESS AIRFARE WASH TO OKLA CITY | 425.38 |
| 12-30 | 2357720002 | DIALCOM, INCORPORATED | 11/01/82–12/31/82 | COMPUTER EQUIPMENT FOR NOV. & DEC. IN WASHINGTON, DC OFFICE | 1,950.00 |
| 12-30 | 2357720003 | DIALCOM, INCORPORATED | 09/01/82–10/31/82 | DUAL ACCESS FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE (SEPT. & OCT.) | 172.09 |
| 12-30 | 2357720016 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 91.29 |
| 12-30 | 2357720020 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 94.47 |
| 12-30 | 2357720011 | DICK CLARY | 11/05/82 | REIMB FOR PROCESSING OF PHOTOGRAPH FOR OFFICIAL BUSINESS | 16.00 |
| 12-30 | 2357720015 | ATLAS PHOTO COMPANY | 11/23/82 | PRINTING OF OFFICIAL PHOTOGRAPH | 98.85 |
| 12-30 | 2357250024 | FORD MOTOR CREDIT COMPANY | 10/16/82–12/15/82 | NOV AND DEC MONTHLY RENTAL OF LEASED CAR | 735.86 |
| 12-30 | 2357720013 | MIKE SYNAR | 12/02/82 | REIMB TO MEMBER FOR PAYMENT OF REPAIRS DONE ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS. | 173.85 |
| 12-30 | 2357720017 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE | 90.40 |
| 12-30 | 2357720019 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE | 179.83 |
| 12-30 | 2364560002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 220.66 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MIKE SYNAR**—Continued | | | | | |
| 12-31 | 2364900113 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,040.14 |
| 12-31 | 3003860028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 104.70 |
| | | | | **TOTAL** | **27,475.67** |
| **OFFICE OF THE HON. THOMAS J TAUKE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-19 | 2291410006 | NATCO, INC | 08/31/82 | SERVICE & PARTS FOR COMPUTER PRINTER | 49.00 |
| 10-19 | 2291720011 | THOMAS J LANKFORD | 08/31/82 | 28M LABELS-FOR MAILING | 166.81 |
| 10-19 | 2291720007 | ALAN PETERSON | 09/15/82–09/16/82 | ONE COPY OF IOWA MUNICIPALITIES DIRECTORY | 12.00 |
| 10-19 | 2291720005 | CEDAR RAPIDS PHOTO COPY, CO | 09/13/82 | SUPPLIES-CEDAR RAPIDS DISTRICT OFFICE | 53.00 |
| 10-19 | 2291720010 | INTERSTATE POWER COMPANY | 07/30/82–09/07/82 | UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE | 28.83 |
| 10-19 | 2291720017 | VIOLA FERN | 09/04/82–09/18/82 | CLEANING SERVICES-DUBUQUE DISTRICT OFFICE | 20.00 |
| 10-19 | 2291720018 | CAROLE ANN SNODGRASS | 09/18/82 | BANQUET/ASSOC. OF THE BLIND (TO REPRESENT CONGRESSMAN) | 7.00 |
| 10-19 | 2291720029 | FISCHER, INC | 08/18/82–09/28/82 | UTILITIES (ELECTRICITY AND FUEL)-DUBUQUE DISTRICT OFFICE | 68.38 |
| 10-19 | 2291720003 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/22/82–09/21/82 | MONTHLY SERVICE AND CHARGES-CLINTON DISTRICT OFFICE | 200.35 |
| 10-19 | 2291720004 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/07/82–09/06/82 | MONTHLY SERVICE AND CHARGES-DUBUQUE DISTRICT OFFICE | 168.47 |
| 10-19 | 2291720014 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/22/82–09/21/82 | MONTHLY SERVICE AND CHARGES-CEDAR RAPIDS DISTRICT OFFICE | 104.50 |
| 10-19 | 2291720006 | ALAN PETERSON | 09/15/82–09/16/82 | IN-DISTRICT MILEAGE;DUBUQUE TO CEDAR RAPIDS AND RETURN 194 MI @ 20¢ | 38.80 |
| 10-19 | 2291720008 | STEPHEN P. NICHOLSON | 09/08/82–09/15/82 | IN-DISTRICT MILEAGE;CEDAR RAPIDS TO MONTICELLO AND RETURN -75MI @20¢ | 15.00 |
| 10-19 | 2291720012 | STEPHEN P. NICHOLSON | 09/23/82 | IN-DISTRICT MILEAGE:CEDAR RAPIDS TO DUBUQUE AND RETURN 170 MI @20¢ | 34.00 |
| 10-19 | 2291720016 | ALAN PETERSON | 09/24/82 | IN-DISTRICT MILEAGE-DUBUQUE TO POSTVILLE AND RETURN 158 MI @20¢ | 31.60 |
| 10-19 | 2291720013 | STEPHEN P. NICHOLSON | 09/23/82 | ONE FARM BUREAU MEETING DINNER TICKET | 3.50 |
| 10-19 | 2291720028 | STEPHEN P. NICHOLSON | 09/08/82–09/15/82 | TWO FARM BUREAU ANNUAL MEETING TICKETS | 11.00 |
| 10-19 | 2292700007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 258.24 |
| 10-22 | 2292660011 | DEWITT OBSERVER | 10/12/82–10/12/83 | ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE | 12.50 |
| 10-22 | 2292660006 | TELEGRAPH HERALD | 09/17/82 | CLASSIFIED ADVERTISING | 7.20 |
| 10-22 | 2294500015 | UNITED AIR LINES | 10/04/82 | AIR FARE FRO CONGRESSMAN - DUBUQUE, IOWA TO DC | 236.12 |
| 10-22 | 2292660007 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY COMPUTER CHARGES AND LABEL DELIVERY | 1,080.12 |
| 10-22 | 2292660008 | THOMAS TAUKE | 07/04/82–09/08/82 | IN-DISTRICT MILEAGE - 2112 @20¢ | 422.40 |
| 10-22 | 2292660009 | STEPHEN P. NICHOLSON | 10/06/82 | IN-DISTRICT MILEAGE 180 MI @20¢ | 36.00 |
| 10-22 | 2292660010 | STEPHEN P. NICHOLSON | 10/06/82 | FARM BUREAU DINNER EXPENSE | 4.00 |
| 10-26 | 2291720001 | IOWA-ILLINOIS GAS & ELECTRIC COMPANY | 08/17/82–09/16/82 | UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE | 19.09 |
| 10-26 | 2291720002 | IOWA ELECTRIC LIGHT & POWER COMPANY | 08/17/82–09/17/82 | UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE | 87.95 |
| 10-27 | 2299890522 | JAMES C. HASS | 10/01/82–10/30/82 | 116 S 2ND CLINTON IA 52732 | 250.00 |
| 10-27 | 2299890523 | L.D.SHARP & J.A.JEFFERS | 10/01/82–10/30/82 | 1756 1ST AVE. CEDAR RAPIDS IA 52402 | 575.00 |
| 10-27 | 2299890524 | FISCHER, INC. | 10/01/82–10/30/82 | W. 7TH AVE. DUBUQUE IA 52001 | 630.00 |
| 10-28 | 2300660021 | CLINTON HERALD | 11/01/82–02/01/83 | 3 MO SUBSCRIPTION FOR WASHINGTON OFFICE | 14.70 |
| 10-28 | 2300660017 | OELWEIN COMMUNITY SCHOOLS | 10/18/82 | MEETING ROOM RENTAL FARM INFORMATIONAL MTG | 15.00 |
| 10-28 | 2300660018 | IOWA-ILLINOIS GAS & ELECTRIC COMPANY | 09/16/82–10/15/82 | UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE | 25.14 |
| 10-28 | 2300660019 | IOWA ELECTRIC LIGHT & POWER COMPANY | 09/17/82–10/15/82 | UTILITIES (ELECTRIC) FOR CEDAR RAPIDS DISTRICT OFFICE | 56.36 |
| 10-28 | 2300660022 | CITY OF DUBUQUE | 10/06/82 | WATER/REFUSE, SEWER SERVICE - DUBUQUE DISTRICT OFFICE | 8.09 |
| 10-28 | 2300660023 | VIOLA FERN | 10/02/82–10/16/82 | CLEANING SERVICE - DUBUQUE DISTRICT OFFICE | 20.00 |
| 10-28 | 2300660024 | INTERSTATE POWER COMPANY | 09/07/82–10/05/82 | UTILITIES (GAS & ELECTRICITY) - CLINTON DISTRICT OFFICE | 21.65 |

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|---|---|---|---|---|---|
| 10-28 | 2300660026 | CAROLYN KAY TALLETT | 08/27/82–10/13/82 | WINDOW WASHING SERVICE 2 @ $3, COPYING | 14.60 |
| 10-28 | 2300660020 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/07/82–10/06/82 | MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE | 155.75 |
| 10-28 | 2300660025 | CAROLYN KAY TALLETT | 09/02/82 | MILEAGE 60 MI AT .20/MI (CLINTON TO STERLING, ILL & RTN) | 12.00 |
| 10-31 | 2302900092 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,048.49 |
| 10-31 | 2305460028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 39.42 |
| 11-19 | 2322810009 | FISCHER, INC | 09/20/82–10/28/82 | UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE | 87.58 |
| 11-19 | 2322810010 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/22/82–10/21/82 | MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE | 106.15 |
| 11-19 | 2322810012 | UNITED AIR LINES | 10/06/82–11/12/82 | AIRFARE FOR CONGRESSMAN - WASHINGTON, DC TO DUBUQUE, IOWA AND RETURN | 480.12 |
| 11-19 | 2322810011 | GLADYS P. HENDRIX | 11/06/82 | AIRFARE - CEDAR RAPIDS, IOWA TO WASHINGTON, DC | 180.00 |
| 11-19 | 2322810008 | WESTERN UNION TELEGRAPH COMPANY | 09/24/82–10/06/82 | MESSAGE SERVICES | 50.82 |
| 11-22 | 2321660008 | AMBASSADOR PRINTING | 10/26/82 | PRINTING FARM LETTER INSERTS | 132.00 |
| 11-22 | 2321640009 | QUAD CITY TIMES | 11/12/82–02/11/83 | 13-WEEK SUBSCRIPTION FOR WASHINGTON OFFICE | 39.00 |
| 11-22 | 2321640010 | SKATTUM PUBLICATIONS | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE | 6.50 |
| 11-22 | 2321660009 | CLINTON COUNTY 4-H CLUB SHOW | 10/20/82 | ROOM RENTAL - ASCS MEETING | 35.00 |
| 11-22 | 2321640008 | NORTHWESTERN BELL TELEPHONE COMPANY | 09/22/82–10/21/82 | MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE | 199.84 |
| 11-22 | 2321660010 | WILLIAM EDWARD SENN | 11/03/82 | AIRFARE - CEDAR RAPIDS, IOWA TO WASHINGTON, D.C. | 180.00 |
| 11-22 | 2321660011 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY COMPUTER CHARGES | 1,164.82 |
| 11-22 | 2321660007 | STEPHEN P. NICHOLSON | 10/18/82–10/20/82 | IN-DISTRICT MILEAGE: 230 MILES AT .20/MI | 46.00 |
| 11-22 | 2321640006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE | 96.40 |
| 11-22 | 2321640007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE | 52.20 |
| 11-24 | 2327890522 | JAMES C. HASS | 11/01/82–11/30/82 | 116 S 2ND CLINTON IA 52732 | 250.00 |
| 11-24 | 2327890523 | L.D.SHARP & J.A.JEFFERS | 11/01/82–11/30/82 | 1756 1ST AVE. CEDAR RAPIDS IA 52402 | 575.00 |
| 11-24 | 2327890524 | FISCHER, INC. | 11/01/82–11/30/82 | W. 7TH AVE. DUBUQUE IA 52001 | 630.00 |
| 11-29 | 2326210025 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 11-29 | 2326210019 | ENVIRONMENTAL STUDY CONFERENCE | 01/03/82–12/31/82 | 1982 SPECIAL ASSESSMENT | 150.00 |
| 11-29 | 2326210022 | CITY OF DUBUQUE | 11/05/82 | UTILITIES DUBUQUE D.O. | 8.54 |
| 11-29 | 2326210023 | INTERSTATE POWER COMPANY | 10/05/82–11/05/82 | UTILITIES FOR CLINTON D.O. | 24.10 |
| 11-29 | 2326200017 | TOM TAUKE | 09/12/82–09/26/82 | IN DISTRICT MILEAGE 610 MILES AT .24 PER MILE | 122.00 |
| 11-29 | 2326210020 | TOM TAUKE | 10/12/82–11/09/82 | IN DISTRICT MILEAGE 1198 MILES AT .24 PER MILE | 239.60 |
| 11-29 | 2326210021 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE | 26.80 |
| 11-29 | 2333820006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 258.04 |
| 11-30 | 2335710029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 975.53 |
| 11-30 | 2335640012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 483.14 |
| 12-07 | 2336550002 | R.L. POLK & CO. | 11/12/82 | CEDAR RAPIDS CITY DIRECTORY (1982) FOR CEDAR RAPIDS DISTRICT OFFICE | 99.00 |
| 12-07 | 2336550005 | WATERLOO COURIER | 12/18/82–12/18/83 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 96.00 |
| 12-07 | 2336550003 | IOWA ELECTRIC LIGHT & POWER COMPANY | 10/15/82–11/12/82 | UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE | 57.91 |
| 12-07 | 2336550004 | IOWA-ILLINOIS GAS & ELECTRIC COMPANY | 10/15/82–11/16/82 | UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE | 35.09 |
| 12-07 | 2336550001 | STEPHEN P. NICHOLSON | 11/16/82 | IN-DISTRICT MILEAGE - CEDAR RAPIDS TO OELWEIN & RETURN - 118 MILES @ .20 PER MILE | 23.60 |
| 12-10 | 2334640007 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE | 498.00 |
| 12-10 | 2334640008 | VIOLA FERN | 11/06/82–11/20/82 | CLEANING SERVICES - DUBUQUE DISTRICT OFFICE | 20.00 |
| 12-10 | 2334640006 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/07/82–11/06/82 | MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE | 159.36 |
| 12-10 | 2334640001 | THOMAS TAUKE | 10/11/82 | TO REIMBURSE FOR IN-DISTRICT HOTEL EXPENSE (CEDAR RAPIDS) | 29.87 |
| 12-10 | 2334640002 | THOMAS TAUKE | 10/18/82 | TO REIMBURSE FOR IN-DISTRICT HOTEL EXPENSE (CEDAR RAPIDS) | 30.12 |
| 12-10 | 2334640003 | THOMAS TAUKE | 10/22/82 | TO REIMBURSE FOR IN-DISTRICT HOTEL EXPENSE (CEDAR RAPIDS) | 29.87 |
| 12-10 | 2334640004 | THOMAS TAUKE | 10/28/82 | TO REIMBURSE FOR IN-DISTRICT HOTEL EXPENSE (CEDAR RAPIDS) | 29.87 |
| 12-10 | 2334640005 | THOMAS TAUKE | 11/07/82 | TO REIMBURSE FOR HOTEL EXPENSE (DES MOINES) TO ATTEND OLDER IOWANS CONFERENCE | 27.00 |
| 12-10 | 2334640009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE | 52.20 |
| 12-10 | 2334640010 | GSA, OAD, FINANCE DIVISION | 11/23/82 | COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE | 95.30 |
| 12-14 | 2344550013 | THE OELWEIN DAILY REGISTER | 12/16/82–12/16/83 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 53.00 |
| 12-14 | 2344550014 | TELEGRAPH HERALD | 12/24/82–12/24/83 | ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE | 91.00 |
| 12-14 | 2344550009 | TODD/ALLEN PRINTING | 11/24/82 | PRINTING COSTS - 2M BROCHURES | 504.40 |
| 12-14 | 2344550010 | GLADYS P. HENDRIX | 11/12/82–11/29/82 | IN-CITY MILEAGE - 150 MILES @ .20 PER MILE | 30.00 |
| 12-14 | 2344550012 | CEDAR RAPIDS PHOTO COPY, CO. | 11/22/82 | SUPPLIES FOR CEDAR RAPIDS DISTRICT OFFICE | 31.20 |
| 12-14 | 2344550015 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/22/82–11/21/82 | MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE | 150.59 |
| 12-14 | 2344550016 | NORTHWESTERN BELL TELEPHONE COMPANY | 10/22/82–11/21/82 | MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE | 127.47 |
| 12-14 | 2344550011 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | MONTHLY COMPUTER SERVICE | 1,142.30 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. THOMAS J TAUKE**—Continued | | | | | |
| 12-16 | 2348540026 | POSTMASTER | 11/29/82 | STAMPS FOR WASHINGTON OFFICE | 20.00 |
| 12-22 | 2355410008 | TELECOMMUNICATIONS REPORTS | 12/13/82–12/12/83 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 224.00 |
| 12-22 | 2350890518 | JAMES C. HASS | 12/01/82–12/30/82 | 116 S 2ND CLINTON IA 52732 | 250.00 |
| 12-22 | 2350890519 | L.D.SHARP & J.A.JEFFERS | 12/01/82–12/30/82 | 1756 1ST AVE. CEDAR RAPIDS IA 52402 | 575.00 |
| 12-22 | 2350890520 | FISCHER, INC. | 12/01/82–12/30/82 | W. 7TH AVE. DUBUQUE IA 52001 | 630.00 |
| 12-22 | 2355410006 | ALAN PETERSON | 12/07/82 | IN-DISTRICT MILEAGE, 160 X .20 | 32.00 |
| 12-22 | 2355410007 | ALAN PETERSON | 12/07/82 | ECIA ANNUAL BANQUET | 7.00 |
| 12-22 | 2349630035 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-22 | 2355410009 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE | 30.62 |
| 12-23 | 2355580001 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | SPECIAL ASSESSMENT-1983 | 500.00 |
| 12-28 | 2356510018 | THE WALL STREET JOURNAL | 02/07/83–02/07/84 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 89.00 |
| 12-28 | 2356510019 | DES MOINES REGISTER | 01/03/83–12/31/83 | ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE | 57.70 |
| 12-28 | 2356510020 | THE OELWEIN DAILY REGISTER | 12/22/82–12/22/83 | ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE | 40.00 |
| 12-28 | 2356510021 | FISCHER, INC | 10/18/82–11/26/82 | UTILITIES (GAS AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE | 126.78 |
| 12-30 | 2361720014 | MONONA BILLBOARD | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE | 9.00 |
| 12-30 | 2361720017 | TELEGRAPH HERALD | 12/24/82–12/24/83 | ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE | 91.00 |
| 12-30 | 2361720013 | IOWA ELECTRIC LIGHT & POWER COMPANY | 11/12/82–12/14/82 | UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE | 51.58 |
| 12-30 | 2361720015 | INTERSTATE POWER COMPANY | 11/05/82–12/07/82 | UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE | 30.94 |
| 12-30 | 2363100011 | CITY OF DUBUQUE | 12/06/82 | WATER/SEWER/REFUSE CHARGES-DUBUQUE DISTRICT OFFICE | 8.54 |
| 12-30 | 2361720016 | NORTHWESTERN BELL TELEPHONE COMPANY | 11/07/82–12/06/82 | MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE | 157.72 |
| 12-30 | 2363100012 | UNITED AIR LINES | 12/10/82–12/13/82 | AIRFARE FOR CONGRESSMAN-CHICAGO TO DUBUQUE AND RETURN | 123.00 |
| 12-30 | 2363100010 | ROBERT APEL | 12/10/82 | IN-DISTRICT MILEAGE-124 MI @ .20¢-DUBUQUE TO MONONA AND RETURN | 24.80 |
| 12-30 | 2364520009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 251.75 |
| 12-31 | 2364900091 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 972.72 |
| 12-31 | 3003860012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,754.74 |
| | | | | **TOTAL** | **22,637.28** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 08-25 | 2354990012 | ECONOMY MAIL SERVICE | 08/02/82 | REFUND DUE TO REIMBURSEMENT FOR LONG DISTANCE CALLS | ( 58.30) |
| | | | | **TOTAL** | **( 58.30)** |
| **OFFICE OF THE HON. W. J. (BILLY) TAUZIN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273700023 | THE DAILY IBERIAN | 08/15/82–08/15/83 | 1 YEAR SUBSCRIPTION (RENEWAL) | 66.00 |
| 10-05 | 2273700024 | SOUTH CENTRAL BELL | 08/16/82–09/16/82 | MONTHLY PHONE CHARGES FOR NEW IBERIA OFFICE | 110.72 |
| 10-05 | 2273700020 | BILLY TAUZIN | 09/01/82–09/02/82 | ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS (9/1/82-9/2/82) | 145.33 |
| 10-05 | 2273700021 | BONNIE E. LANDRY | 08/04/82–08/19/82 | TRAVEL BY CAR REGARDING OFFICIAL BUSINESS (120 MI) | 28.80 |
| 10-05 | 2273700022 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 4.83 |
| 10-07 | 2277560005 | TIMES PICAYUNE PUBLISHING CO | 10/23/82–10/23/83 | SUBSCRIPTION RENEWAL | 47.40 |
| 10-07 | 2277560008 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES | 979.08 |
| 10-07 | 2277560006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | NEW IBERIA OFFICE FTS CHARGES | 43.75 |
| 10-07 | 2277560007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | HOUMA OFFICE - FTS CHARGES | 20.00 |

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| 10-07 | 2277560009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | METAIRIE OFFICE - FTS CHARGES | 41.40 |
| 10-12 | 2281800003 | THE WALL STREET JOURNAL | 11/25/82-11/25/83 | SUBSCRIPTION RENEWAL | 89.00 |
| 10-12 | 2281800004 | DAVID R RAMAGE | 09/24/82 | CALLING CARDS FOR PATRICK BILL | 18.50 |
| 10-12 | 2281800002 | SOUTH CENTRAL BELL | 08/25/82-09/25/82 | METAIRIE LOCAL PHONE SERVICE | 164.14 |
| 10-12 | 2281800005 | SOUTH CENTRAL BELL | 08/29/82-09/29/82 | THIBODAUX LOCAL SERVICE | 51.48 |
| 10-12 | 2281800001 | BRIAN J. CHIASSON | 08/29/82-10/01/82 | IN DISTRICT TRAVEL (240 MILES) | 57.60 |
| 10-19 | 2292740005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 296.02 |
| 10-25 | 2295400005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 10-25 | 2295400004 | SOUTH CENTRAL BELL | 10/01/82-11/01/82 | HOUMA WATS SERVICE | 415.00 |
| 10-25 | 2295400006 | BILLY TAUZIN | 10/02/82-10/04/82 | AIRFARE FROM DC TO NEW ORLEANS & RETURN | 274.00 |
| 10-25 | 2295400007 | BILLY TAUZIN | 10/04/82 | TRAVEL BY CAR IN DISTRICT ON OFFICIAL BUSINESS (60 MILES @ .24/MILE) | 14.40 |
| 10-25 | 2295400008 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 40.38 |
| 10-27 | 2299890525 | ALINE C. PORTER | 10/01/82-10/30/82 | 210 E. MAIN ST. NEW IBERIA LA 70560 | 380.00 |
| 10-27 | 2299890526 | SECURITY HOMESTEAD ASSOCIATION | 10/01/82-10/30/82 | METAIRIE LA 70002 | 889.23 |
| 10-29 | 2300300008 | SOUTH CENTRAL BELL | 09/16/82-10/16/82 | LOCAL SERVICE FOR NEW IBERIA OFFICE | 112.24 |
| 10-29 | 2300300009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR HOUMA OFFICE | 20.00 |
| 10-29 | 2300300010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR NEW IBERIA OFFICE | 49.02 |
| 10-29 | 2300300011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR METAIRIE OFFICE | 41.40 |
| 10-31 | 2302900142 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,443.97 |
| 10-31 | 2305460012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 253.87 |
| 11-15 | 2314210010 | BRIAN J. CHIASSON | 10/19/82-10/20/82 | REIMB FOR COFFEE AND CREAMER AND CUPS FOR CONSTITUENTS IN OFFICE REGARDING OFFICIAL BUSINESS | 7.43 |
| 11-15 | 2314210009 | SOUTH CENTRAL BELL | 09/25/82-10/25/82 | LOCAL SERVICE FOR METAIRE OFFICE | 156.38 |
| 11-15 | 2314210012 | SOUTH CENTRAL BELL | 10/23/82-11/23/82 | LOCAL SERVICE FOR OFFICE | 144.39 |
| 11-15 | 2314210013 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | OCTOBER COMPUTER SERVICE | 989.82 |
| 11-15 | 2314210011 | BRIAN J. CHIASSON | 10/14/82-10/28/82 | TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 524 MILES | 125.76 |
| 11-22 | 2322400002 | MORNING ADVOCATE | 09/01/82-09/01/83 | SUBSCRIPTION RENEWAL (12 MOS.) | 88.44 |
| 11-22 | 2322400003 | DAILY ADVERTISER | 08/01/82-08/01/83 | SUBSCRIPTION RENEWAL | 82.40 |
| 11-22 | 2322420022 | SUPERINTENDENT OF DOCUMENTS | 06/25/82 | PUBLICATION ORDERED FROM GPO | 4.75 |
| 11-22 | 2322400004 | SOUTH CENTRAL BELL | 11/01/82-12/01/82 | CURRENT CHARGES FOR HOUMA WATS LINE | 395.00 |
| 11-22 | 2322400005 | SOUTH CENTRAL BELL | 09/29/82-10/29/82 | CURRENT CHARGES FOR THIBODAUX PHONE | 45.89 |
| 11-22 | 2322420021 | CORNEL J. MARTIN | 11/07/82-11/14/82 | AIRFARE FROM D.C. TO NEW ORLEANS & RETURN TO ATTEND TOWN MEETINGS | 264.00 |
| 11-22 | 2322400006 | BONNIE E. LANDRY | 10/06/82-10/27/82 | IN-DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS 591 MILES | 141.84 |
| 11-23 | 2327510031 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HOLUMA LA 00000 | 1,795.00 |
| 11-24 | 2327890525 | ALINE C. PORTER | 11/01/82-11/30/82 | 210 E. MAIN ST. NEW IBERIA LA 70560 | 380.00 |
| 11-24 | 2327890526 | SECURITY HOMESTEAD ASSOCIATION | 11/01/82-11/30/82 | METAIRIE LA 70002 | 889.23 |
| 11-29 | 2333810004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 295.76 |
| 11-30 | 2335710030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,334.70 |
| 11-30 | 2335640035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 310.09 |
| 12-07 | 2336550007 | SOUTH CENTRAL BELL | 09/23/82-10/23/82 | PHONE SERVICE FOR HOUMA DISTRICT OFFICE | 144.77 |
| 12-07 | 2336550008 | SOUTH CENTRAL BELL | 10/16/82-11/16/82 | PHONE SERVICE FOR NEW IBERIA | 122.74 |
| 12-07 | 2335470002 | BILLY TAUZIN | 11/18/82-11/19/82 | AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS | 503.00 |
| 12-07 | 2335470003 | BILLY TAUZIN | 11/19/82 | TRAVEL BY CAR 60 MILES | 14.40 |
| 12-07 | 2335470004 | BILLY TAUZIN | 11/22/82-11/22/82 | AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS | 198.00 |
| 12-07 | 2335470006 | BILLY TAUZIN | 10/24/82-10/25/82 | TRAVEL TO DISTRICT BY CAR DC-THIBODAUX 1200 MILES | 288.00 |
| 12-07 | 2335470029 | BILLY TAUZIN | 10/29/82 | AIRFARE FROM NEW ORLEANS TO WASHINGTON | 192.00 |
| 12-07 | 2336550006 | WALLACE J. HENDERSON | 11/18/82-11/20/82 | AIR FARE FROM DC TO BATON ROUGE & RETURN ON OFFICIAL BUSINESS | 504.00 |
| 12-07 | 2335470007 | BILLY TAUZIN | 10/24/82-10/29/82 | IN-DISTRICT TRAVEL (372 MI) | 89.04 |
| 12-07 | 2336550009 | DAVID M. LANDRY | 10/02/82-11/07/82 | IN DISTRICT TRAVEL - 280 MILES | 67.20 |
| 12-10 | 2342310007 | HOUMA-TERREBONNE CHAMBER OF COMMERCE | 01/01/83-12/31/83 | SUBSCRIPTION (1 YR) FOR TERREBORNE MAGAZINE | 10.00 |
| 12-10 | 2337520003 | BILLY TAUZIN | 11/07/82 | AIR FARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS | 251.00 |
| 12-10 | 2337520004 | ROY WAYNE WILLIS | 11/07/82-11/14/82 | AIR FARE FORM DC TO NEW ORLEANS RE: OFFICIAL BUSINESS | 274.00 |
| 12-10 | 2342310006 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICE FOR DECEMBER AND OCTOBER DUAL ACESS CHARGES | 1,041.38 |
| 12-10 | 2337520002 | BILLY TAUZIN | 11/08/82-11/12/82 | IN DISTRICT TRAVEL BY CAR (AND GAS CHARGE) - 655 MILES @ .24 PER MILE | 157.20 |
| 12-10 | 2337520001 | BILLY TAUZIN | 10/26/82 | HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 46.00 |
| 12-10 | 2337520005 | ROY WAYNE WILLIS | 11/12/82-11/15/82 | TRAVEL IN DISTRIC˜ BY CAR (226 MILES) & TRAVEL FROM HOB TO DULLES AIRPORT (42 MILES) | 64.32 |
| 12-10 | 2342310003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR HOUMA OFFICE | 20.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. W. J. (BILLY) TAUZIN**—Continued | | | | | |
| 12-10 | 2342310004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR METAIRIE OFFICE | 41.25 |
| 12-10 | 2342310005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS CHARGES FOR NEW IBERIA OFFICE | 52.50 |
| 12-13 | 2344410004 | WASHINGTON POST | 12/28/82–12/28/83 | 1 YR SUBSCRIPTION RENEWAL | 62.40 |
| 12-13 | 2344410002 | MARCIA SHAFFER | 10/26/82–11/08/82 | TRAVEL BY CAR ON OFFICIAL BUSINESS (78 MILES) | 18.72 |
| 12-13 | 2344410005 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | ONE YEAR DUES | 150.00 |
| 12-13 | 2344410001 | SOUTH CENTRAL BELL | 10/29/82–11/29/82 | LOCAL SERVICE FOR THIBODAUX PHONE | 56.87 |
| 12-13 | 2344410003 | BILLY TAUZIN | 12/03/82–12/05/82 | AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN | 198.00 |
| 12-20 | 2348720023 | THE HOUMA DAILY COURIER | 10/01/82–10/01/83 | SUBSCRIPTION RENEWAL | 54.00 |
| 12-20 | 2348720025 | ST CHARLES HERALD | 11/01/82–01/01/83 | SUBSCRIPTION RENEWAL | 7.00 |
| 12-20 | 2348720024 | SOUTH CENTRAL BELL | 11/23/82–12/23/82 | LOCAL PHONE SERVICE FOR HOUMA OFFICE | 184.39 |
| 12-20 | 2348720026 | BONNIE E. LANDRY | 11/10/82–11/24/82 | TRAVEL BY CAR IN DISTRICT 490 MILES | 117.60 |
| 12-22 | 2351500003 | RAYCHEL F ANDRUS | 12/14/82 | RUG FOR RECEPTION AREA OF OFFICE (HABITATIONAL COST) | 125.99 |
| 12-22 | 2350890521 | ALINE C. PORTER | 12/01/82–12/30/82 | 210 E. MAIN ST. NEW IBERIA LA 70560 | 380.00 |
| 12-22 | 2350890522 | SECURITY HOMESTEAD ASSOCIATION | 12/01/82–12/30/82 | METAIRIE LA 70002 | 889.23 |
| 12-22 | 2351500002 | SOUTH CENTRAL BELL | 12/01/82–01/01/83 | LOCAL SERVICE FOR WATS LINE | 415.00 |
| 12-30 | 2364330005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SVC | 291.19 |
| 12-31 | 2364900139 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,324.70 |
| 12-31 | 3003860029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 261.78 |
| | | | | **TOTAL** | **22,664.11** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 12-10 | 2323990003 | SOUTH CENTRAL BELL | 05/25/80–06/13/80 | REFUND DUE TO OVERPAYMENT | ( 75.48) |
| | | | | **TOTAL** | **( 75.48)** |
| **OFFICE OF THE HON. GENE TAYLOR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273560012 | SOUTHWESTERN BELL | 09/09/82–10/08/82 | TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE) | 86.65 |
| 10-05 | 2273560013 | CONTINENTAL TELEPHONE SYSTEM | 09/22/82–10/21/82 | TELEPHONE SERVICE IN DISTRICT (SARCOXIE OFFICE) | 237.04 |
| 10-05 | 2273560014 | GENE TAYLOR | 08/19/82 | RAYBURN HOB TO NATIONAL AIRPORT AND RETURN - JOPLIN AIRPORT TO SARCOXIE & RETURN - 54 MILES @ .24. | 12.96 |
| 10-05 | 2273560015 | GENE TAYLOR | 09/07/82 | SARCOXIE TO JOPLIN AIRPORT AND RETURN - RAYBURN HOB TO NATIONAL AIRPORT & RETURN - 54 MILES @ .24. | 12.96 |
| 10-05 | 2273560016 | GENE TAYLOR | 09/10/82–09/14/82 | 2 R/T RAYBURN/NATIONAL; R/T SPRINGFIELD A/P TO SARCOXIE; R/T SARCOXIE/JOPLIN A/P - 164 MILES @ .24. | 39.36 |
| 10-05 | 2273560017 | GENE TAYLOR | 09/16/82–09/20/82 | RAYBURN TO NATIONAL & RETURN; JOPLIN/SARCOXIE & RETURN; R/T SARCOXIE/JOPLIN; NAT'L/RHOB - 108 MI @ .24. | 25.92 |
| 10-19 | 2292550028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 255.16 |
| 10-27 | 2299890527 | DILLON INVESTMENT COMPANY | 10/01/82–10/30/82 | WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806 | 350.00 |
| 10-27 | 2299890528 | KENNY NEAL FORD,INC. | 10/01/82–10/30/82 | | 250.00 |
| 10-27 | 2298560013 | POSTMASTER | 10/07/82 | STAMPS TO BE USED FOR CERTIFIED MAIL & MISC ITEMS MAILED TO SEVENTH CONGL DIST, ETC - 300 @ 20¢ | 60.00 |
| 10-27 | 2298560014 | POSTMASTER | 10/20/82 | 700 20¢ STAMPS FOR REGISTERED MAIL, ETC | 140.00 |

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| 10-27 | 2300640025 | GETTY REFINING AND MARKETING COMPANY | 08/14/82–09/20/82 | GASOLINE USED BY MEMBER IN GOING TO TOWNS IN 7TH CONG DISTRICT TO SEE CONST & DISCUSS THEIR PROBLEMS. | 135.49 |
| 10-29 | 2299600005 | THOMAS J LANKFORD | 09/17/82 | REPRODUCE INFORMATION TO BE SENT TO CONSTITUENTS IN REPLY TO MAIL SENT (7TH CONG DISTRICT OF MO). | 10.10 |
| 10-29 | 2299600003 | SOUTHWESTERN BELL | 09/23/82–10/22/82 | TELEPHONE SERVICE IN THE DISTRICT OFFICE (JOPLIN, MISSOURI) | 70.20 |
| 10-29 | 2299600004 | SOUTHWESTERN BELL | 10/09/82–11/08/82 | TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO) | 88.04 |
| 10-29 | 2299600006 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE IN WASHINGTON, D.C. AND 7TH CONGRESSIONAL DISTRICT OF MISSOURI | 581.69 |
| 10-31 | 2302900266 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,519.31 |
| 10-31 | 2305460029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 807.61 |
| 11-03 | 2302800001 | CONTINENTAL TELEPHONE SYSTEM | 10/22/82–11/21/82 | TELEPHONE SERVICE IN DISTRICT OFFICE (SARCOXIE, MO) | 392.91 |
| 11-03 | 2302800002 | GENE TAYLOR | 09/23/82–09/29/82 | TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC | 502.00 |
| 11-03 | 2302800003 | GENE TAYLOR | 10/02/82 | TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO - AIR FARE ONLY | 316.00 |
| 11-03 | 2302800004 | GENE TAYLOR | 09/23/82–09/29/82 | RAYBURN TO NAT'L AND RETURN-SARCOXIE TO JOPLIN AND RET-RAYBURN TO NAT'L AND RET-SARCOXIE TO JOPLIN. | 25.92 |
| 11-03 | 2302800005 | GENE TAYLOR | 10/02/82 | RAYBURN TO NAT'L & RETURN - SPRINGFIELD TO SARCOXIE & RETURN TO SPRINGFIELD | 26.40 |
| 11-03 | 2306620001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE) | 21.55 |
| 11-03 | 2306620002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE) | 27.18 |
| 11-15 | 2316200025 | SOUTHWESTERN BELL | 10/23/82–11/22/82 | TELEPHONE SERVICE IN THE DISTRICT OFFICE | 71.89 |
| 11-15 | 2316200003 | GERALD HENSON | 10/09/82–11/04/82 | TRAVEL BY CAR FROM WASHINGTON, D.C. TO SARCOXIE, MO AND RETURN 1,177 MILES AT .24 PER MILE | 533.48 |
| 11-15 | 2316200002 | GETTY REFINING AND MARKETING COMPANY | 09/27/82–10/03/82 | GASOLINE USED WHILE MEMBER WAS TRAVELING TO DIFFERENT TOWNS TO DISCUSS CONSTITUENTS PROBLEM WITH THEM. | 35.78 |
| 11-15 | 2314630042 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 75.00 |
| 11-23 | 2327510030 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | JOPLIN MO 00000 | 1,405.00 |
| 11-24 | 2327890527 | DILLON INVESTMENT COMPANY | 11/01/82–11/30/82 | WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806 | 350.00 |
| 11-24 | 2327890528 | KENNY NEAL FORD,INC. | 11/01/82–11/30/82 | | 250.00 |
| 11-29 | 2333200027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 254.99 |
| 11-30 | 2335710031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,519.31 |
| 11-30 | 2335640013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 391.19 |
| 12-07 | 2333480003 | N.T.S. | 11/23/82 | RIBBONS & CORRECT TAPE TO BE USED IN THE JOPLIN, SPRINGFIELD & WASHINGTON OFFICES | 145.47 |
| 12-07 | 2333480005 | SOUTHWESTERN BELL | 11/09/82–12/08/82 | TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD) | 87.95 |
| 12-07 | 2333480004 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE, WASHINGTON & THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI | 835.87 |
| 12-07 | 2333480001 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD) | 27.35 |
| 12-07 | 2333480002 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE) | 21.59 |
| 12-14 | 2344550018 | JOPLIN PRINTING COMPANY | 12/06/82 | IMPRINTING NAME ON 1982 CALENDARS TO BE DISTRIBUTED TO CONSTITUENTS OF SEVENTH CONGRESSIONAL DISTRICT. | 35.00 |
| 12-14 | 2344550019 | CONTINENTAL TELEPHONE SYSTEM | 11/22/82–12/21/82 | TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE) - 7TH DISTRICT OF MO | 487.12 |
| 12-14 | 2344550020 | SOUTHWESTERN BELL | 11/23/82–12/22/82 | TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE); TULSA, OK DIRECTORY (SOME CONSTITUENTS IN THAT AREA). | 78.10 |
| 12-14 | 2344550017 | UNITED VIRGINIA BANK AMERICARD | 11/06/82–11/19/82 | GAS USED BY CONGRESSMAN IN 7TH CONGRESSIONAL DISTRICT WHEN VISITING CONSTITUENTS | 96.70 |
| 12-22 | 2350890523 | DILLON INVESTMENT COMPANY | 12/01/82–12/30/82 | WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806 | 350.00 |
| 12-22 | 2350890524 | KENNY NEAL FORD,INC. | 12/01/82–12/30/82 | | 250.00 |
| 12-28 | 2354420023 | GENE TAYLOR | 12/03/82 | TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO | 332.00 |
| 12-28 | 2354420024 | GENE TAYLOR | 12/06/82 | TRAVEL FROM ST. LOUIS, MO TO WASHINGTON, DC | 352.00 |
| 12-28 | 2354420025 | GENE TAYLOR | 12/10/82 | TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO | 332.00 |
| 12-28 | 2354420026 | GENE TAYLOR | 12/03/82 | MILEAGE FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN SPRINGFIELD TO SARCOXIE & RETURN 10 MILES @ .24. | 26.40 |
| 12-28 | 2354420027 | GENE TAYLOR | 12/06/82 | MILEAGE FROM RAYBURN TO NATIONAL & RETURN 10 MILES @ .24 | 2.40 |
| 12-29 | 2361700022 | THOMAS J LANKFORD | 12/01/82–12/09/82 | NEWSLETTER REPRODUCED TO BE SENT TO CONSTITUENTS OF THE SEVENTH CONGL DISTRICT | 2,326.30 |
| 12-29 | 2361700021 | CONGRESSIONAL QUARTERLY INC | 11/24/82 | COST OF BINDER FOR 1983 CONGRESSIONAL QUARTERLIES | 28.95 |
| 12-29 | 2361700020 | GENE TAYLOR | 12/10/82 | MILEAGE ONLY FROM RAYBURN TO NATIONAL & RTN & FROM SPRINGFIELD, MO TO SARCOXIE & RTN 110 MILES AT 24¢. | 26.40 |
| 12-29 | 2361700023 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE IN WASHINGTON, DC & IN THE SEVENTH CONGL DISTRICT | 598.18 |
| 12-30 | 2364570028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 247.62 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GENE TAYLOR**—Continued | | | | | |
| 12-31 | 2364900263 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,519.31 |
| 12-31 | 3003860013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 453.93 |
| | | | | **TOTAL** | **19,541.73** |
| **OFFICE OF THE HON. WILLIAM M THOMAS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273610007 | WESTERN INDUSTRIAL LAUNDRY | 09/15/81–10/13/81 | WALK-OFF MATS | 8.00 |
| 10-05 | 2273610008 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE | 1,123.52 |
| 10-05 | 2273610011 | HENLEY'S PHOTO INC. | 09/07/82–09/21/82 | PHOTO SERVICES | 15.20 |
| 10-05 | 2273610009 | BRIAN DAVID BOYLE | 09/02/82–09/20/82 | GAS IN DISTRICT ON OFFICIAL BUSINESS | 101.90 |
| 10-05 | 2273610010 | CATHERINE M SWAJIAN | 09/02/82–09/24/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 795 MI AT .24/MI | 190.80 |
| 10-07 | 2279220001 | WILLIAM M THOMAS | 09/09/82 | ONEWAY AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 509.60 |
| 10-07 | 2279220004 | WILLIAM M THOMAS | 09/19/82 | ONE WAY AIRFARE TO WASHINGTON FROM BAKERSFIELD VIA SAN DIEGO | 530.00 |
| 10-07 | 2279220005 | WILLIAM M THOMAS | 09/26/82 | ONE WAY AIRFARE TO WASHINGTON FROM BAKESFIELD | 360.00 |
| 10-07 | 2279220002 | WILLIAM M THOMAS | 09/14/82–09/17/82 | GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS IN RENTAL CAR | 53.59 |
| 10-07 | 2279220003 | WILLIAM M THOMAS | 09/09/82–09/19/82 | MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 280 MI @.24¢ | 67.20 |
| 10-08 | 2279410001 | HENLEY'S PHOTO INC. | 09/13/82 | PHOTO SERVICE | 35.40 |
| 10-08 | 2279410002 | HENLEY'S PHOTO INC. | 09/20/82 | PHOTO SERVICE | 10.60 |
| 10-08 | 2279410003 | CONGRESSIONAL PHOTO SHOPPE | 09/30/82–10/04/82 | PHOTO SERVICE | 23.64 |
| 10-08 | 2280610004 | HENLEY'S PHOTO INC. | 08/30/82–08/31/82 | PHOTO SERVICE | 15.00 |
| 10-08 | 2280610026 | HENLEY'S PHOTO INC. | 09/01/82–09/07/82 | PHOTO SERVICE | 17.05 |
| 10-08 | 2280610002 | JOHN WILLIAM LATHROP | 09/24/82–09/25/82 | GAS WHILE ON OFFICIAL BUSINESS | 52.13 |
| 10-08 | 2280610003 | CERTIFIED LEASING | 09/01/82–09/30/82 | RENTAL CAR FOR DISTRICT STAFF USE | 60.00 |
| 10-08 | 2280610001 | JOHN WILLIAM LATHROP | 09/24/82 | LODGING FOR SCOTT WILK AND HIMSELF IN DISTRICT ON OFFICIAL BUSINESS | 33.92 |
| 10-12 | 2281600001 | IBM | 06/03/82–07/02/82 | RENTAL OF TYPEWRITER | 171.00 |
| 10-12 | 2281600002 | IBM | 07/03/82–07/28/82 | RENTAL OF TYPEWRITER | 136.80 |
| 10-12 | 2281600003 | LEE ANN BUCHANAN | 10/04/82 | REIMBURSEMENT FOR PURCHASE OF CONSTITUENT COFFEE SUPPLY | 104.97 |
| 10-12 | 2281600005 | FEDERAL EXPRESS CORP. | 09/16/82 | SHIPPING CHARGES | 21.00 |
| 10-12 | 2281600004 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | COMPUTER SERVICES | 22.00 |
| 10-19 | 2292720005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 235.78 |
| 10-21 | 2292500001 | CALIFORNIA JOURNAL | 12/01/82–12/01/83 | SUBSCRIPTION FOR BAKERSFIELD OFFICE | 22.00 |
| 10-21 | 2292500002 | LAURA D HILL | 10/05/82 | REIMB FOR OFFICE SUPPLIES - ADDRESSING/MAILING LABELS | 22.47 |
| 10-21 | 2292500004 | ROBERT STAGE WINTERS | 10/08/82 | REIMB FOR CAB FARE ON BUSINESS | 2.90 |
| 10-21 | 2292500005 | HENLEY'S PHOTO INC. | 10/07/82 | PHOTO SERVICES | 11.25 |
| 10-21 | 2292500003 | BRIAN DAVID BOYLE | 09/24/82–10/06/82 | GAS FOR OFFICIAL BUSINESS IN DISTRICT | 76.98 |
| 10-27 | 2299890529 | BANDUCCI ENTERPRISES | 10/01/82–10/30/82 | 1830 TRUXTON WAY BAKERSFIELD CA 93301 | 1,050.00 |
| 10-27 | 2299890530 | ESSEX CENTER LIMITED | 10/01/82–10/30/82 | 00000 | 597.45 |
| 10-27 | 2298560015 | POSTMASTER | 10/05/82 | POSTAGE STAMPS | 100.00 |
| 10-28 | 2301700023 | FEDERAL EXPRESS CORP. | 09/30/82 | SHIPPING CHARGES | 21.00 |
| 10-28 | 2301700024 | FEDERAL EXPRESS CORP. | 10/04/82 | SHIPPING CHARGES | 21.00 |
| 10-28 | 2300660029 | GENERAL TELEPHONE CO. | 10/10/82–11/09/82 | TELEPHONE SERVICES | 156.53 |
| 10-28 | 2300660030 | PACIFIC TELEPHONE | 08/28/82–09/27/82 | TELEPHONE SERVICE | 543.86 |
| 10-28 | 2301700021 | WILLIAM M THOMAS | 10/19/82–10/22/82 | R/T AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 1,030.80 |

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| 10-28 | 2300660031 | HENLEYS PHOTO | 10/19/82 | PHOTO SERVICE | 11.25 |
| 10-28 | 2300660027 | ROY A ASHBURN | 07/13/82-08/24/82 | GAS FOR RENTAL CAR ON OFFICIAL BUSINESS | 71.00 |
| 10-28 | 2300660028 | ROY A ASHBURN | 07/01/82-09/30/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,155 MI AT .24/MI | 277.20 |
| 10-28 | 2301700022 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE CHARGES | 384.71 |
| 10-29 | 2299500008 | THOMAS J LANKFORD | 09/07/82-09/10/82 | PRINTING CHARGES FOR MEMO PADS AND LETTER | 88.80 |
| 10-29 | 2301830004 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 10-29 | 2301830005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 10-29 | 2299500004 | AB DICK | 10/07/82 | SUPPLIES FOR MIMEO MACHINE - FEED ROLLS & INK | 45.18 |
| 10-29 | 2301830003 | WESTERN INDUSTRIAL LAUNDRY | 10/14/82 | WALK OFF MATS | 4.00 |
| 10-29 | 2301830007 | WILLIAM M THOMAS | 10/04/82-10/13/82 | ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 1,030.80 |
| 10-29 | 2299500007 | JOHN WILLIAM LATHROP | 09/20/82-09/30/82 | GAS ON OFFICIAL BUSINESS | 42.00 |
| 10-29 | 2301830006 | CATHERINE M SWAJIAN | 09/25/82-09/30/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 320 MI @ 24¢ | 76.80 |
| 10-29 | 2299500005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 110.29 |
| 10-29 | 2299500006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES | 27.08 |
| 10-31 | 2302900392 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,235.43 |
| 10-31 | 2305460013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,755.41 |
| 11-03 | 2302800006 | WILLIAM M THOMAS | 10/06/82-10/11/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 300 MILES @ .24 PER MILE | 72.00 |
| 11-10 | 2309700012 | FEDERAL EXPRESS CORP. | 10/12/82-10/14/82 | SHIPPING CHARGES | 31.50 |
| 11-10 | 2309700013 | FEDERAL EXPRESS CORP. | 10/12/82 | SHIPPING CHARGES | 21.00 |
| 11-10 | 2309700014 | FEDERAL EXPRESS CORP. | 10/06/82 | SHIPPING CHARGES | 35.55 |
| 11-10 | 2309700015 | FEDERAL EXPRESS CORP. | 10/07/82 | SHIPPING CHARGES | 33.00 |
| 11-10 | 2309700016 | FEDERAL EXPRESS CORP. | 10/08/82 | SHIPPING CHARGES | 21.00 |
| 11-15 | 2316200005 | THOMAS J LANKFORD | 10/22/82-10/28/82 | PRINTING CHARGES AND MEMO PADS, LABELS | 141.09 |
| 11-15 | 2316200026 | CONGRESSIONAL PHOTO SHOPPE | 09/30/82-10/22/82 | PHOTO SERVICE FOR NEWSLETTERS | 65.50 |
| 11-15 | 2316200007 | CALIFORNIA JOURNAL | 01/01/83-12/31/83 | SUBSCRIPTION FOR DC OFFICE | 22.00 |
| 11-15 | 2314700002 | LEE ANN BUCHANAN | 10/06/82-11/07/82 | R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD | 539.72 |
| 11-15 | 2316200008 | CATHERINE M SWAJIAN | 11/07/82 | AIRFARE AND GROUND TRANSPORTATION FROM BAKERSFIELD | 478.40 |
| 11-15 | 2314700003 | LEE ANN BUCHANAN | 10/23/82-10/26/82 | RENTAL CAR FOR DISTRICT USE | 114.72 |
| 11-15 | 2314700004 | LEE ANN BUCHANAN | 10/24/82 | GAS RECEIPT IN RENTAL CAR | 17.10 |
| 11-15 | 2314700005 | LEE ANN BUCHANAN | 10/29/82-11/04/82 | RENTAL CAR FOR DISTRICT USE | 202.33 |
| 11-15 | 2314700006 | LEE ANN BUCHANAN | 10/07/82-10/22/82 | MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1105 MILES AT 24¢ | 265.20 |
| 11-15 | 2316200006 | SCOTT WILK | 10/03/82-10/31/82 | GAS RECEIPTS ON OFFICIAL BUSINESS | 49.01 |
| 11-19 | 2319620020 | FIKE'S | 11/04/82 | CONSTITUENT COFFEE SUPPLY-CUPS, COFFEE, SUGAR | 33.53 |
| 11-19 | 2322620018 | VALLEY OFFICE SUPPLY COMPANY | 08/17/82-09/21/82 | OFFICE SUPPLIES - PAPER, PENS, INDEX CARDS | 14.05 |
| 11-19 | 2319620019 | PACIFIC TELEPHONE | 09/28/82-10/27/82 | TELEPHONE SERVICE | 711.87 |
| 11-19 | 2319620021 | DIALCOM, INCORPORATED | 10/21/82-11/30/82 | COMPUTER SERVICES | 1,044.42 |
| 11-19 | 2319620022 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | COMPUTER SERVICES | 22.00 |
| 11-19 | 2319620018 | BRIAN BOYLE | 10/10/82-10/25/82 | GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS | 136.30 |
| 11-19 | 2322620019 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | TELEGRAM CHARGES | 19.05 |
| 11-22 | 2322400011 | CONGRESSIONAL PHOTO SHOPPE | 11/11/82 | PHOTO SERVICES FOR NEWSLETTER | 53.82 |
| 11-22 | 2321640012 | WILLIAM M THOMAS | 09/24/82 | LODGING IN LA ENROUTE TO BAKERSFIELD | 48.60 |
| 11-22 | 2322400010 | WILLIAM M THOMAS | 11/11/82-11/12/82 | RENTAL CAR IN SACRAMENTO ON OFFICIAL BUSINESS | 36.87 |
| 11-22 | 2322400012 | CATHERINE M SWAJIAN | 11/06/82 | OFFICE SUPPLIES - PENS | 32.29 |
| 11-22 | 2322400015 | GUILD OFFICE SUPPLY | 11/08/82 | OFFICE SUPPLIES - PENS | 95.59 |
| 11-22 | 2322420026 | WESTERN INDUSTRIAL LAUNDRY | 09/14/82-11/10/82 | WALK OFF MATS | 8.00 |
| 11-22 | 2321640011 | WILLIAM M THOMAS | 09/24/82 | ONE WAY AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 570.60 |
| 11-22 | 2322400007 | WILLIAM M THOMAS | 11/04/82 | ONE WAY AIRFARE BAKERSFIELD-WASHINGTON GOUND TRANSPORTATION | 478.40 |
| 11-22 | 2322400008 | WILLIAM M THOMAS | 11/11/82-11/14/82 | ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD VIA SACRAMENTO | 1,144.40 |
| 11-22 | 2322400009 | CATHERINE M SWAJIAN | 11/11/82-11/14/82 | ROUND TRIP AIRFARE TO BAKERSFIELD VIA SACRAMENTO | 1,130.00 |
| 11-22 | 2322420025 | BRIAN DAVID BOYLE | 11/14/82 | AIRFARE & GROUND TRANSPORTATION BAKERSFIELD-WASHINGTON | 326.20 |
| 11-22 | 2322420027 | CONGRESSIONAL PHOTO SHOPPE | 11/10/82-11/12/82 | PHOTO SERVICES | 35.90 |
| 11-22 | 2322420023 | WILLIAM M THOMAS | 10/28/82-11/04/82 | MILEAGE BY PRIVATE IN DISTRICT - 525 MI @ .24 | 126.00 |
| 11-22 | 2322420024 | CATHERINE M SWAJIAN | 11/12/82-11/15/82 | MILEAGE BY PRIVATE AUTO IN DISTRICT - 355 MI @ .24 | 85.20 |
| 11-22 | 2322400013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE | 115.72 |
| 11-22 | 2322400014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE | 27.08 |
| 11-24 | 2327890529 | BANDUCCI ENTERPRISES | 11/01/82-11/30/82 | 1830 TRUXTON WAY BAKERSFIELD CA 93301 | 1,050.00 |

## OFFICE OF THE HON. WILLIAM M THOMAS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-24 | 2327890530 | ESSEX CENTER LIMITED | 11/01/82-11/30/82 | 00000 | 597.45 |
| 11-29 | 2328520011 | MARGUERITE LEONA WILSON | 11/12/82 | REIMB FOR PURCHASE OF STEP STOOL FOR OFFICE | 13.77 |
| 11-29 | 2328520014 | GENERAL TELEPHONE CO | 10/01/82-10/31/82 | TELEPHONE SERVICE | 107.98 |
| 11-29 | 2328520016 | WILLIAM M THOMAS | 10/25/82 | AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 515.40 |
| 11-29 | 2328520018 | WILLIAM M THOMAS | 11/18/82-11/20/82 | R/T AIR FARE AND GROUND TRANSPORTATION TO TAFT, CA | 980.80 |
| 11-29 | 2328520012 | CATHERINE M SWAJIAN | 11/18/82 | AIR FARE - WASHINGTON/BAKERSFIELD | 501.00 |
| 11-29 | 2328520017 | WILLIAM M THOMAS | 11/12/81-11/14/82 | RENTAL CAR BURBANK AIRPORT/BAKERSFIELD | 97.17 |
| 11-29 | 2328520019 | WILLIAM M THOMAS | 11/18/82-11/19/82 | LODGING EN ROUTE TO AND FROM TAFT | 184.24 |
| 11-29 | 2328520021 | WILLIAM M THOMAS | 11/11/82 | LODGING AND MEAL IN SACRAMENTO ON OFFICIAL BUSINESS | 43.41 |
| 11-29 | 2328520020 | BRIAN DAVID BOYLE | 10/25/82-11/04/82 | GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS | 119.46 |
| 11-29 | 2328520022 | ALLAN KRAUTER | 10/01/82-11/20/82 | MILEAGE ON OFFICIAL BUSINESS BY PRIVATE AUTO - 366 MILES @ .24 PER MILE | 87.84 |
| 11-29 | 2328520015 | CATHERINE M SWAJIAN | 11/11/82 | LODGING AND MEAL IN SACRAMENTO ON OFFICIAL BUSINESS | 43.89 |
| 11-29 | 2328520013 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE | 245.82 |
| 11-29 | 2333500004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 239.61 |
| 11-30 | 2335710032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,235.43 |
| 11-30 | 2335640030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,120.18 |
| 12-08 | 2340690016 | CATHERINE M SWAJIAN | 11/04/82-11/04/83 | REIMB FOR TIME AND NEWSWEEK SUBSCRIPTIONS FOR OFFICE | 127.90 |
| 12-08 | 2340590017 | LEE ANN BUCHANAN | 11/05/82-11/05/83 | REIMB FOR U.S. NEWS & WORLD REPORT AND WALL STREET JOURNAL SUBSCRIPTION FOR OFFICE | 118.00 |
| 12-08 | 2337210007 | FEDERAL EXPRESS CORP | 11/11/82 | SHIPPING CHARGES | 11.00 |
| 12-08 | 2337210008 | FEDERAL EXPRESS CORP | 11/05/82 | SHIPPING CHARGES | 22.00 |
| 12-08 | 2337210009 | GUILD OFFICE SUPPLY | 11/22/82 | OFFICE SUPPLIES - PENS, CALENDARS, ENVELOPES | 20.36 |
| 12-08 | 2336260006 | CATHERINE M SWAJIAN | 11/29/82 | AIRFARE AND GROUND TRANSPORTATION BAKERSFIELD-WASHINGTON | 466.40 |
| 12-08 | 2336260007 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | COMPUTER SERVICES | 1,081.40 |
| 12-08 | 2340520018 | POSTMASTER | 11/24/82 | POSTAGE STAMPS | 500.00 |
| 12-08 | 2336260003 | SUSAN SOFFA | 10/25/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS-100 MI @ .24¢ | 24.00 |
| 12-08 | 2336260008 | CATHERINE M SWAJIAN | 11/26/82-11/29/82 | GAS RECEIPTS IN RENTAL CAR ON OFFICIAL BUSINESS | 41.79 |
| 12-08 | 2336260031 | JOHN WILLIAM LATHROP | 11/10/82-11/29/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 460 MI @ .24¢ | 110.40 |
| 12-10 | 2343600011 | THE SACRAMENTO BEE CIRCULATION PD ML | 12/31/82-12/31/83 | SUBSCRIPTION | 114.00 |
| 12-10 | 2343600010 | AB DICK | 10/07/82 | INK | 39.00 |
| 12-10 | 2343600015 | GUILD OFFICE SUPPLY | 12/02/82-12/03/82 | OFFICE SUPPLIES - BINDERS, PENS, PAPER, INDEXES | 23.17 |
| 12-10 | 2343600014 | TERMINAL DATA CORPORATION | 12/01/82-12/31/82 | COMPUTER SERVICE | 22.00 |
| 12-10 | 2343600013 | LEE ANN BUCHANAN | 12/03/82 | EXPRESS MAILING CHARGES | 9.35 |
| 12-10 | 2343600008 | CONGRESSIONAL PHOTO SHOPPE | 11/19/82 | PHOTO SERVICE | 11.97 |
| 12-10 | 2343600009 | CONGRESSIONAL PHOTO SHOPPE | 12/01/82 | PHOTO SERVICE | 33.89 |
| 12-10 | 2343600012 | CATHERINE M SWAJIAN | 11/25/82-11/29/82 | CAR RENTAL | 152.14 |
| 12-13 | 2343410025 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION | 62.40 |
| 12-13 | 2343410028 | FIVE CITIES TIMES PRESS RECORDER | 07/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 12-13 | 2343410024 | STACY CARLSON | 11/30/82-12/05/82 | R/T AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON | 256.40 |
| 12-13 | 2343410011 | XEROX CORPORATION | 09/01/81-09/30/81 | XEROX 1750 | 145.35 |
| 12-13 | 2343410012 | XEROX CORPORATION | 04/01/81-09/30/81 | COUPLER | 96.90 |
| 12-13 | 2343410026 | XEROX CORPORATION | 04/01/82-09/30/82 | XEROX 1750 AND COUPLER | 1,332.00 |
| 12-13 | 2343410027 | XEROX CORPORATION | 01/01/82-03/31/82 | XEROX 1750 AND COUPLER | 484.50 |
| 12-13 | 2343410029 | XEROX CORPORATION | 10/01/81-12/31/81 | XEROX 1750 AND COUPLER | 484.50 |
| 12-22 | 2351300001 | INSTANT MYERS PRESS | 12/10/82 | CONSTITUENT REPORT | 423.00 |
| 12-22 | 2351300020 | CANTRELL/CUTTER PRINTING, INC | 12/09/82 | PRINTING OF CONSTITUENT NEWSLETTER | 46.25 |

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| 12-22 | 2351300002 | THE WASHINGTON POST | 01/28/83–01/28/84 | NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE | 272.00 |
| 12-22 | 2351300004 | WD ROSE | 01/01/83–01/01/84 | LANCASTER SUBSCRIPTION TO LA TIMES | 117.00 |
| 12-22 | 2351300005 | ANTELOPE VALLEY PRESS | 03/17/83–12/31/83 | NEWSPAPERS SUBSCRIPTION FOR LANCASTER & DC OFFICE | 81.00 |
| 12-22 | 2351300009 | GOVERNMENT RESEARCH | 12/03/82 | DIRECTORY FOR OFFICE USE | 17.00 |
| 12-22 | 2351300016 | ANTELOPE VALLEY LEDGER GAZETTE | 12/16/82–12/16/83 | NEWSPAPER SUBSCRIPTION | 41.00 |
| 12-22 | 2351300017 | LOS ANGELES TIMES | 01/01/83–12/31/83 | NEWSPAPER SUBSCRIPTION BAKERSFIELD OFFICE | 117.25 |
| 12-22 | 2351300018 | THE BAKERSFIELD CALIFORNIAN | 01/01/83–12/31/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 120.00 |
| 12-22 | 2351300019 | THE BAKERSFIELD CALIFORNIAN | 01/01/83–12/31/83 | SUBSCRIPTION FOR BAKERSFIELD OFFICE | 66.00 |
| 12-22 | 2351300024 | LEE ANN BUCHANAN | 12/15/82–12/15/83 | SUBSCRIPTION TO NATIONAL JOURNAL FOR DC OFFICE | 395.00 |
| 12-22 | 2351300026 | TELGRAM TRIBUNE | 06/15/83–12/31/83 | NEWSPAPER SUBSCRIPTION | 34.35 |
| 12-22 | 2350890525 | BANDUCCI ENTERPRISES | 12/01/82–12/30/82 | 1830 TRUXTON WAY BAKERSFIELD CA 93301 | 1,050.00 |
| 12-22 | 2350890526 | ESSEX CENTER LIMITED | 12/01/82–12/30/82 | 00000 | 597.45 |
| 12-22 | 2351300006 | FEDERAL EXPRESS CORP. | 11/23/82 | MAIL CHARGES | 11.00 |
| 12-22 | 2351300025 | WESTERN INDUSTRIAL LAUNDRY | 12/08/82 | WALKOFF MATS | 4.00 |
| 12-22 | 2351300007 | PACIFIC TELEPHONE | 10/28/82–11/27/82 | TELEPHONE CHARGES | 484.17 |
| 12-22 | 2351300008 | WILLIAM M THOMAS | 12/10/82–12/13/82 | R/T AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 1,062.40 |
| 12-22 | 2351300010 | CATHERINE M SWAJIAN | 12/09/82 | AIRFARE AND GROUND TRANSPORTAITON TO BAKERSFIELD | 517.00 |
| 12-22 | 2351300012 | STACY CARLSON | 12/05/82 | CAB FARE TO DULLES | 30.00 |
| 12-22 | 2351300014 | MARGUERITE LEONA WILSON | 12/04/82–12/11/82 | R/T AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON | 524.80 |
| 12-22 | 2351300011 | CATHERINE M SWAJIAN | 12/09/82–12/11/82 | GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS | 30.89 |
| 12-22 | 2351300013 | BRIAN DAVID BOYLE | 09/20/82–09/25/82 | RENTAL CAR LA-BAKERSFIELD ON OFFICIAL BUSINESS | 70.23 |
| 12-22 | 2351300015 | MARGUERITE LEONA WILSON | 12/04/82–12/11/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS, 125 MI @ 24¢ | 30.00 |
| 12-22 | 2351300021 | SCOTT WILK | 10/31/82–12/04/82 | GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS | 114.75 |
| 12-22 | 2351300023 | CERTIFIED LEASING | 10/01/82–11/30/82 | RENTAL CARS IN DISTRICT FOR USE OF STAFF | 790.70 |
| 12-22 | 2351300027 | CATHERINE M SWAJIAN | 11/18/82–11/20/82 | CAR RENTAL RECEIPT IN DISTRICT | 83.58 |
| 12-23 | 2356400018 | LEE ANN BUCHANAN | 12/07/82 | SUBSCRIPTION FOR WASHINGTON REPRESENTATIVES BOOKS | 120.00 |
| 12-23 | 2356400014 | THOMAS J LANKFORD | 12/01/82 | PRINT MEMO PADS | 58.50 |
| 12-23 | 2356400015 | MARGUERITE LEONA WILSON | 12/04/82–12/11/82 | LODGING IN WASHINGTON ON OFFICIAL BUSINESS | 507.67 |
| 12-23 | 2356400017 | FIKE'S | 12/09/82 | CONSTITUENT COFFEE SERVICE | 21.86 |
| 12-23 | 2356400016 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE | 307.60 |
| 12-28 | 2356510023 | LEE ANN BUCHANAN | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL MONITOR | 360.00 |
| 12-28 | 2356510024 | CATHERINE M SWAJIAN | 12/14/82 | CONSTITUENT COFFEE SERVICE | 12.63 |
| 12-28 | 2356510025 | CATHERINE M SWAJIAN | 12/15/82 | CONSTITUENT COFFEE SERVICE | 78.25 |
| 12-28 | 2356510026 | LEE ANN BUCHANAN | 12/02/82–12/16/82 | MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 225 MILES @ .24 PER MILE | 54.00 |
| 12-28 | 2356510022 | WILLIAM M THOMAS | 12/10/82–12/12/82 | MILEAGE IN-DISTRICT BY PRIVATE AUTO - 295 MILES @ .24 PER MILE | 70.80 |
| 12-30 | 2364540005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 235.80 |
| 12-31 | 2364900389 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,191.70 |
| 12-31 | 3003860030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,554.43 |
| | | | | **TOTAL** | **47,804.63** |

## OFFICE OF THE HON. ROBERT TRAXLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272550002 | FIRST VIRGINIA BANK | 09/08/82 | FINANCE CHARGE | 36.49 |
| 10-05 | 2272550007 | FIRST VIRGINIA BANK | 08/06/82 | FINANCE CHARGE | 69.47 |
| 10-05 | 2272550017 | MARYLAND BANK | 09/07/82 | FINANCE CHARGE | 51.09 |
| 10-05 | 2272550006 | FIRST VIRGINIA BANK | 06/24/82 | OFFICIAL TRAVEL BY MEMBER - DC/SAGINAW (ONE WAY) | 171.00 |
| 10-05 | 2272550008 | MARYLAND BANK | 07/29/82–08/02/82 | MEMBER'S OFFICIAL TRAVEL R/T - DC/SAGINAW/DC | 309.00 |
| 10-05 | 2272550013 | MARYLAND BANK | 07/23/82–07/26/82 | MEMBER'S OFFICIAL TRAVEL - DC/SAGINAW/DC | 342.00 |
| 10-05 | 2272550015 | MARYLAND BANK | 08/05/82 | OFFICIAL TRAVEL BY MEMBER - ONE WAY (DC/SAGINAW) | 171.00 |
| 171.00 | | | | | |
| 10-05 | 2272550001 | FIRST VIRGINIA BANK | 08/12/82 | GASOLINE PURCHASE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 11.00 |
| 10-05 | 2272550003 | FIRST VIRGINIA BANK | 07/15/82–07/19/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 149.67 |

## OFFICE OF THE HON. ROBERT TRAXLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272550004 | FIRST VIRGINIA BANK | 07/25/82 | GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 22.00 |
| 10-05 | 2272550009 | MARYLAND BANK | 07/31/82-08/02/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 94.10 |
| 10-05 | 2272550010 | MARYLAND BANK | 08/01/82 | GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 10.00 |
| 10-05 | 2272550011 | MARYLAND BANK | 08/13/82-08/16/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 92.46 |
| 10-05 | 2272550014 | MARYLAND BANK | 08/06/82-08/10/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 153.47 |
| 10-18 | 2288540009 | DONNA HOWLAND | 09/01/82-09/30/82 | PHONE ANSWERING & FORWARDING SERVICE TO REPLACE LAPEER DISTRICT OFFICE | 38.00 |
| 10-18 | 2288540010 | MICHIGAN BELL TELEPHONE CO. | 09/16/82-10/15/82 | LOCAL & LONG DISTANCE CALLS - LAPEER | 75.49 |
| 10-18 | 2288540007 | ATLAS PHOTO COMPANY | 10/01/82 | PHOTO DUPLICATING SERVICES FOR OFFICIAL USE | 27.65 |
| 10-18 | 2288540008 | ATLAS PHOTO COMPANY | 10/04/82 | PHOTO DUPLICATING SERVICES FOR OFFICIAL USE | 27.83 |
| 10-19 | 2291200030 | NATIONAL JOURNAL | 12/25/82-12/25/83 | YEARLY SUBSCRIPTION | 455.00 |
| 10-19 | 2291200007 | DMC | 09/01/82-09/30/82 | BILLING FOR MONTHLY COMPUTER RENTAL CONTRACT | /66.59 |
| 10-19 | 2292740004 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 291.40 |
| 10-26 | 2295720003 | RAJKUMARI MONDOL | 09/16/82-09/20/82 | REIMB TO STAFF MEMBER FOR OFFICIAL AIRFARE-DC-SAGINAW-DC | 327.78 |
| 10-27 | 2298560016 | POSTMASTER | 10/21/82 | STAMPS | 40.00 |
| 10-31 | 2302900285 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 952.82 |
| 10-31 | 2305460030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 535.15 |
| 11-10 | 2313430001 | WASHINGTON POST | 12/04/82-12/04/83 | RENEWAL OF YEARLY SUBSCRIPTION FOR DC OFFICE USE | 62.40 |
| 11-10 | 2313430002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL RENEWAL FOR PERIODICAL FOR DC OFFICE USE - CONGRESSIONAL INSIGHT | 198.00 |
| 11-10 | 2313430003 | THE WALL STREET JOURNAL | 11/24/82-11/24/83 | ANNUAL SUBSCRIPTION RENEWAL OF PERIODICAL FOR DC OFFICE USE | 89.00 |
| 11-10 | 2313430004 | FRANKENMUTH NEWS | 11/07/82-11/07/83 | ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER FOR DC OFFICE USE | 10.00 |
| 11-10 | 2313430005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL FOR SAGINAW OFFICE USE | 498.00 |
| 11-10 | 2313430006 | MICHIGAN BELL TELEPHONE CO. | 10/04/82-11/03/82 | LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE | 109.86 |
| 11-10 | 2313430007 | MICHIGAN BELL TELEPHONE CO. | 10/16/82-11/15/82 | LAPEER OFFICE CALL FORWARDING | 74.09 |
| 11-10 | 2313430008 | MICHIGAN BELL TELEPHONE CO. | 10/04/82-11/03/82 | SAGINAW OFFICE | 217.79 |
| 11-10 | 2313430010 | PAULETTE D PORTER | 10/30/82-11/03/82 | REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL AIRFARE DC-DETROIT-DC | 197.00 |
| 11-10 | 2313430011 | ANN MARIE TALBOTT | 10/30/82-11/03/82 | REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL AIRFARE DC-DETROIT-DC | 197.00 |
| 11-10 | 2313800012 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | BILLING OF COMPUTER RENTAL CONTRACT (MONTHLY) | 80.00 |
| 11-10 | 2313800013 | DMC | 10/01/82-10/31/82 | BILLING OF COMPUTER RENTAL CONTRACT (MONTHLY) | 1,128.91 |
| 11-10 | 2313430012 | ROGER SZEMRAJ | 10/30/82-11/03/82 | REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT | 196.12 |
| 11-10 | 2313430009 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES - DC OFFICE | 157.16 |
| 11-10 | 2313800014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE-BAY CITY OFFICE | 20.00 |
| 11-10 | 2313800015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS LINE-SAGINAW OFFICE | 46.96 |
| 11-12 | 2314430009 | ROGER SZEMRAJ | 11/05/82 | REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF MANUAL FOR OFFICIAL USE | 13.60 |
| 11-12 | 2314430010 | NEW YORK TIMES | 10/04/82-01/02/83 | PAPER DELIVERY | 39.00 |
| 11-12 | 2314430008 | XEROX CORPORATION | 09/21/82 | COPIER SUPPLIES FOR SAGINAW OFFICE USE | 41.28 |
| 11-12 | 2314430006 | ANNE NOLAN | 10/30/82-11/03/82 | REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL - DC-DETROIT-DC | 197.00 |
| 11-12 | 2314430007 | RAJKUMARI MONDOL | 10/24/82-11/03/82 | REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL DC-SAGINAW-DC | 354.00 |
| 11-15 | 2314210014 | RUBEN HEWITT | 10/01/82-10/31/82 | TRAVELED IN DISTRICT ON OFFICIAL BUSINESS A TOTAL OF 815 MILES AT .20 PER MILE | 163.00 |
| 11-19 | 2322810013 | DON HARE | 09/01/82-09/30/82 | 1070 OFFICIAL INDISTRICT MILE @ 20¢ PER MILE BY PRIVATE AUTO | 214.00 |
| 11-22 | 2321660015 | FEDERAL EXPRESS CORP. | 09/23/82 | USE OF EXPRESS MAIL SERVICE FOR OFFICIAL USE | 10.50 |
| 11-22 | 2321660013 | MICHIGAN BELL TELEPHONE CO. | 11/04/82-12/03/82 | LOCAL AND LONG DISTANCE CALLS BAY CITY OFFICE | 168.56 |
| 11-22 | 2321660014 | DONNA HOWLAND | 10/01/82-10/31/82 | CALL FORWARDING AND ANSWERING SERVICE TO REPLACE LAPEER OFFICE | 38.00 |
| 11-22 | 2321660012 | BOB TRAXLER | 09/10/82 | REIMBURSEMENT TO MEMBER FOR MEAL PURCHASE WHILE ON OFFICIAL TRAVEL | 10.05 |
| 11-23 | 2327510032 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SAGINAW MI 00000 | 2,597.00 |
| 11-23 | 2327510033 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | BAY CITY MI 00000 | 1,672.00 |

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|---|---|---|---|---|---|
| 11-29 | 2328520024 | MARYLAND BANK | 10/05/82–11/05/82 | FINANCE CHARGE | 43.87 |
| 11-29 | 2328520023 | MARYLAND BANK | 09/28/82–10/24/82 | OFFICIAL TRAVEL - GAS USED IN DISTRICT | 44.25 |
| 11-29 | 2327810019 | DON HARE | 10/01/82–10/31/82 | 563 OFFICIAL IN DISTRICT MILES @ 20¢ PER MILE BY PRIVATE AUTO | 112.60 |
| 11-29 | 2333810003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 291.14 |
| 11-30 | 2335710033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 927.37 |
| 11-30 | 2335640014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 725.33 |
| 12-07 | 2334610010 | MAYVILLE MONITOR | 12/01/82–12/01/83 | ANNUAL RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER | 5.50 |
| 12-07 | 2334610012 | PORT HURON TIMES HERALD | 11/25/82–11/25/83 | ANNUAL RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE | 139.00 |
| 12-07 | 2336740014 | SEBEWAING BLADE CRESCENT | 11/30/82–11/30/83 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER | 10.50 |
| 12-07 | 2336740015 | HARBOR BEACH TIMES | 12/26/82–12/26/83 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER | 9.00 |
| 12-07 | 2336740016 | THE ARENAC COUNTY INDEPENDENT | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER | 12.00 |
| 12-07 | 2328550020 | FIRST VIRGINIA BANK | 11/05/82 | FINANCE CHARGE | 51.43 |
| 12-07 | 2334320005 | MICHIGAN BELL TELEPHONE CO. | 11/04/82–12/30/82 | MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS SAGINAW OFFICE | 198.60 |
| 12-07 | 2334320006 | PAULETTE D PORTER | 10/04/82 | REIMB TO STAFF MEMBER FOR OFFICIAL PHONE CALL ON PRIVATE PHONE | 2.14 |
| 12-07 | 2328550010 | FIRST VIRGINIA BANK | 10/06/82 | MEMBER'S OFFICIAL TRAVEL (SAG/DETROIT/DC) | 177.00 |
| 12-07 | 2328550015 | FIRST VIRGINIA BANK | 10/01/82 | MEMBER'S OFFICIAL TRAVEL (DC/DTW/SAG) | 177.00 |
| 12-07 | 2328550016 | FIRST VIRGINIA BANK | 10/10/82 | MEMBER'S OFFICIAL TRAVEL (DC/DTW) UPGRADE | 61.00 |
| 12-07 | 2328550017 | FIRST VIRGINIA BANK | 10/07/82 | MEMBER'S OFFICIAL TRAVEL (DC/DET) | 112.00 |
| 12-07 | 2328550019 | FIRST VIRGINIA BANK | 09/24/82–09/28/82 | MEMBER'S OFFICIAL TRAVEL MINUS ONE SEGMENT (DC/DET/DC) | 354.00 |
| 12-07 | 2328550018 | FIRST VIRGINIA BANK | 10/07/82–10/10/82 | OFFICIAL TRAVEL FOR GARY BACHULA (DC/DET/SAG/DC) | 354.00 |
| 12-07 | 2336740013 | DMC | 11/01/82–11/30/82 | MONTHLY BILLING FOR COMPUTER RENTAL SERVICE | 1,178.34 |
| 12-07 | 2336740012 | ATLAS PHOTO COMPANY | 11/19/82 | PHOTOGRAPHIC SERVICES FOR OFFICIAL USE | 79.55 |
| 12-07 | 2328550012 | FIRST VIRGINIA BANK | 10/01/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL | 52.94 |
| 12-07 | 2328550013 | FIRST VIRGINIA BANK | 10/04/82–10/06/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL | 86.56 |
| 12-07 | 2328550014 | FIRST VIRGINIA BANK | 10/10/82–10/11/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL | 84.78 |
| 12-07 | 2328550011 | FIRST VIRGINIA BANK | 09/30/82 | ROOM RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL | 38.16 |
| 12-07 | 2336740017 | RUBEN HEWITT | 11/01/82–11/30/82 | TRAVELED IN DISTRICT OFFICIAL BUSINESS 525 MILES AT 20¢ | 105.00 |
| 12-07 | 2334610011 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY BILLING FOR TOLL CHARGES DC | 247.40 |
| 12-07 | 2334610008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY BILLING FOR FTS LINE BAY CITY OFFICE | 20.00 |
| 12-07 | 2334610009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY BILLING FOR FTS LINE SAGINAW OFFICE | 47.26 |
| 12-13 | 2344410006 | MICHIGAN BELL TELEPHONE CO. | 11/30/82 | CALL FORWARDING & ANSWERING SERVICE - LAPEER OFFICE | 42.98 |
| 12-13 | 2344410007 | BOB TRAXLER | 12/06/82 | REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL EXPENSE - SAG-DET-DC ONE-WAY TRAVEL | 164.00 |
| 12-13 | 2344800001 | MARYLAND BANK | 09/28/82 | CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT | 69.77 |
| 12-20 | 2348430001 | DON HARE | 11/01/82–11/30/82 | 382 IN-DISTRICT MILES, .20/MILE BY PRIVATE AUTO | 76.40 |
| 12-22 | 2349630036 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 27.50 |
| 12-27 | 2357530016 | POSTMASTER | 12/08/82 | STAMPS | 40.00 |
| 12-28 | 2354310005 | THE BAY CITY TIMES | 01/01/83–01/01/84 | ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER, BAY CITY OFFICE USE | 75.40 |
| 12-28 | 2354310006 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–01/01/84 | ANNUAL RENEWAL FOR RESEARCH SERVICES | 2,200.00 |
| 12-28 | 2354310004 | LAPEER MESSAGE CENTER | 11/01/82–11/15/82 | CALL FORWARDING & ANSWERING SERVICE TO REPLACE LAPEER DISTRICT OFFICE | 23.00 |
| 12-30 | 2364330004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 286.43 |
| 12-31 | 2364900283 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 931.49 |
| 12-31 | 3003860014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,099.60 |
| | | | | **TOTAL** | **25,663.03** |

## OFFICE OF THE HON. PAUL S TRIBLE JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2277430004 | AMBASSADOR PRINTING | 09/24/82 | TYPESETTING, PASTE-UP, CHANGES FOR NEWSLETTER | 132.00 |
| 10-07 | 2277560010 | THOMAS J LANKFORD | 07/31/82 | PRINT LETTER - 2/C | 50.00 |
| 10-07 | 2277430008 | PAUL S TRIBLE, JR | 09/30/82 | REIMBURSEMENT FOR CHECK TO G.P.O. FOR WINDOW FRANKED ENVELOPES | 11.00 |
| 10-07 | 2277560011 | THOMAS J LANKFORD | 08/12/82 | CARDS - 1/C | 15.00 |
| 10-07 | 2277430003 | C & P TELEPHONE COMPANY | 09/20/82–10/19/82 | SERVICE & EQUIPMENT - PENINSULA OFFICE | 143.24 |
| 10-07 | 2277430005 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/82–09/30/82 | 1 V-203 AND 1 COUPLER (SCORPIO) | 55.00 |
| 10-07 | 2277430006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - FTS - TASLEY, VA | 46.76 |
| 10-07 | 2277430007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES - FTS - TAPPAHANNOCK, VA | 46.76 |

## OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-13 | 2285720002 | THE DAILY PRESS | 10/22/82-12/31/82 | RENEWAL FOR 10 WEEKS | 16.00 |
| 10-13 | 2285720003 | MICHAEL MCCOY | 07/09/82-09/15/82 | THIRD QUARTER TRAVEL RECORD 43.6 MILES AT 24¢ | 10.46 |
| 10-18 | 2288540011 | NEW YORK TIMES | 10/04/82-01/02/83 | PAYMENT FOR SUBSCRIPTION | 39.00 |
| 10-18 | 2281610009 | GUS EDWARDS | 07/08/82 | WASHINGTON, DC TO NEWPORT NEWS, VA 178 MILES | 42.72 |
| 10-18 | 2281610010 | GUS EDWARDS | 07/12/82 | NEWPORT NEWS, VA TO WASHINGTON, D.C. 178 MILES | 42.72 |
| 10-18 | 2281610011 | GUS EDWARDS | 07/16/82 | WASHINGTON, D.C. TO NEWPORT NEWS, VA 178 MILES | 42.72 |
| 10-18 | 2281610012 | GUS EDWARDS | 07/19/82 | NEWPORT NEWES, VA TO WASHINGTON, D.C. 178 MILES | 42.72 |
| 10-18 | 2281610013 | GUS EDWARDS | 07/29/82 | WASHINGTON, DC TO NEWPORT NEWS, VA 178 MILES | 42.72 |
| 10-18 | 2281610014 | GUS EDWARDS | 08/02/82 | NEWPORT NEWS, VA TO WASHINGTON, DC 178 MILES | 42.72 |
| 10-18 | 2281610015 | GUS EDWARDS | 08/20/82 | WASHINGTON, DC TO NEWPORT NEWS, VA 178 MILES | 42.72 |
| 10-18 | 2281610016 | GUS EDWARDS | 08/23/82 | NEWPORT NEWS, VA TO WASHINGTON, D.C. 178 MILES | 42.72 |
| 10-18 | 2281610017 | GUS EDWARDS | 08/27/82 | WASHINGTON, D.C. TO NEWPORT NEWS, VA 178 MILES | 42.72 |
| 10-18 | 2281610018 | GUS EDWARDS | 09/02/82 | NEWPORT NEWS, VA TO WASHINGTON, D.C. 178 MILES | 42.72 |
| 10-18 | 2281610008 | GUS EDWARDS | 07/08/82-09/02/82 | REIMB FOR MILEAGE INCURRED TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS 844 MI AT .24/MI | 202.56 |
| 10-18 | 2288540013 | RUTH P JESSIE | 09/01/82-09/30/82 | REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (240 MILES) | 57.60 |
| 10-18 | 2288540012 | WESTERN UNION TELEGRAPH COMPANY | 09/03/82-09/16/82 | TWO TELEGRAMS SENT (1 ON 9/3/82 AND 1 ON 9/16/82) | 42.15 |
| 10-19 | 2292740006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 311.34 |
| 10-26 | 2295720004 | WASHINGTON POST | 10/21/82-12/31/82 | RENEWAL FOR 10 WEEKS ON SUBSCRIPTION | 22.00 |
| 10-26 | 2295720006 | C & P TELEPHONE COMPANY | 10/11/82-11/10/82 | SERVICE AND EQUIPMENT 10/11 THRU 11/10 TASLEY OFFICE | 41.42 |
| 10-26 | 2295720007 | CONTINENTAL TELEPHONE OF VIRGINIA | 10/16/82-11/15/82 | SERVICE AND EQUIPMENT 10/16 THRU 11/15-LONG DISTANCE CALLS | 23.67 |
| 10-26 | 2295720005 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL PHONE BILL ENDING 9/30/82 (WASHINGTON OFFICE) | 39.10 |
| 10-27 | 2299890531 | RALPH C POWERS | 10/01/82-10/30/82 | WHISPERING PINES MOTEL TASLEY VA 23441 | 200.00 |
| 10-27 | 2299890532 | READ COMMERCIAL PROPERTIES INC | 10/01/82-10/30/82 | TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666 | 979.15 |
| 10-27 | 2299890533 | MR.E.A.GAINES | 10/01/82-10/30/82 | 221 CHURCH LANE TAPPAHANNOCK VA 22560 | 400.00 |
| 10-31 | 2302900079 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,761.75 |
| 10-31 | 2305460014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 804.21 |
| 11-05 | 2308500028 | CONTINENTAL TELEPHONE OF VA | 10/25/82-11/24/82 | LOCAL SERVICE & EQUIPMENT | 30.90 |
| 11-05 | 2308500027 | D GEOFFREY RUSSELL | 10/01/82-10/18/82 | REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 110 MILES | 26.40 |
| 11-10 | 2312710007 | VISA | 07/22/82 | FINANCE CHARGE | 1.36 |
| 11-10 | 2312710008 | VISA | 09/17/82 | FINANCE CHARGE | 1.28 |
| 11-10 | 2312710005 | C & P TELEPHONE COMPANY | 09/11/82-10/10/82 | SERVICE & EQUIPMENT SEPT. 11 - OCT. 10 TASLEY OFFICE PHONE | 41.42 |
| 11-10 | 2312710006 | CONTINENTAL TELEPHONE SYSTEM | 09/25/82-10/24/82 | TAPPAHANNOCK PHONE SERVICE | 35.15 |
| 11-10 | 2312710004 | C & P TELEPHONE | 08/01/82-08/31/82 | PHONE BILL FOR AUGUST WASHINGTON OFFICE | 74.01 |
| 11-10 | 2312710009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES -- TIAS | 42.44 |
| 11-12 | 2314430011 | BANK CARD CENTER | 10/18/82 | VISA CARD PAYMENT | 102.92 |
| 11-12 | 2314430014 | C & P TELEPHONE COMPANY | 10/25/82-11/24/82 | SERVICE & EQUIPMENT | 55.18 |
| 11-12 | 2314430015 | C & P TELEPHONE COMPANY | 10/20/82-11/19/82 | SERVICE & EQUIPMENT | 134.33 |
| 11-12 | 2314430012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS WHISPERING PINES MOTEL | 90.71 |
| 11-12 | 2314430013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS WASHINGTON, DC | 42.44 |
| 11-15 | 2314700008 | ATLANTIC PUBLICATIONS, INC | 11/08/82 | 100 XEROX COPIES | 8.00 |
| 11-15 | 2314700007 | ALANTHUS DATA COMMUNICATIONS CORP | 10/01/82-10/31/82 | FOR 1 V-203 & 1 COUPLER FOR THE MONTH OF OCTOBER | 55.00 |
| 11-15 | 2314700009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS FOR THE TAPPAHANNOCK OFFICE | 54.53 |
| 11-19 | 2322810014 | VISA | 09/26/81 | AIRLINE TICKET, NORFOLK-DC | 78.00 |
| 11-19 | 2321740030 | POSTMASTER | 10/27/82 | POSTAGE STAMPS 1,000 AT 20¢ | 200.00 |
| 11-24 | 2327890531 | RALPH C POWERS | 11/01/82-11/30/82 | WHISPERING PINES MOTEL TASLEY VA 23441 | 200.00 |

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| 11-24 | 2327890532 | READ COMMERCIAL PROPERTIES INC | 11/01/82–11/30/82 | TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666 | 979.15 |
| 11-24 | 2327890533 | MR.E.A.GAINES | 11/01/82–11/30/82 | 221 CHURCH LANE TAPPAHANNOCK VA 22560 | 400.00 |
| 11-29 | 2333810005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 311.14 |
| 11-30 | 2335710034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,761.64 |
| 11-30 | 2328510017 | WILLIAM CLEVELAND MIMS | 11/16/82–11/16/82 | WDC TO RICHMOND & RETURN - REIMB FOR MILEAGE (253 MILES @ .24), PARKING & TOLLS - OFFICIAL BUSINESS. | 63.72 |
| 11-30 | 2335640031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,292.77 |
| 11-30 | 2328510016 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR MONTH OF OCTOBER | 44.18 |
| 11-30 | 2328510015 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAM SENT 10/27/82 | 27.75 |
| 12-07 | 2333480006 | C & P TELEPHONE COMPANY | 11/11/82–12/10/82 | SERVICE & EQUIPMENT | 41.42 |
| 12-07 | 2333480007 | RUTH P JESSIE | 10/01/82–10/31/82 | REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS 444 MILES @ .24 PER MILE. | 106.56 |
| 12-13 | 2344410008 | C & P TELEPHONE COMPANY | 11/20/82–12/19/82 | SERVICE & EQUIPMENT | 143.73 |
| 12-13 | 2344410009 | CONTINENTAL TELEPHONE SYSTEM | 11/25/82–12/24/82 | SERVICE & EQUIPMENT & LONG DISTANCE CALLS | 51.04 |
| 12-13 | 2344410010 | C & P TELEPHONE COMPANY | 11/25/82–12/24/82 | SERVICE & EQUIPMENT | 51.28 |
| 12-22 | 2350890527 | RALPH C POWERS | 12/01/82–12/30/82 | WHISPERING PINES MOTEL TASLEY VA 23441 | 200.00 |
| 12-22 | 2350890528 | READ COMMERCIAL PROPERTIES INC | 12/01/82–12/30/82 | TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666 | 979.15 |
| 12-22 | 2350890529 | MR.E.A.GAINES | 12/01/82–12/30/82 | 221 CHURCH LANE TAPPAHANNOCK VA 22560 | 400.00 |
| 12-22 | 2349810024 | D GEOFFREY RUSSELL | 11/01/82–11/30/82 | MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 170 MI @ 24¢/MI | 40.80 |
| 12-22 | 2349810025 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | FOR TELEGRAPH SERVICE, NOVEMBER | 27.75 |
| 12-22 | 2349810026 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS (TELEPHONE) TAPPAHANNOCK OFFICE | 42.91 |
| 12-22 | 2349810027 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS (TELEPHONE) WASHINGTON OFFICE | 42.44 |
| 12-22 | 2349810028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS (TELEPHONE) TASLEY OFFICE | 95.27 |
| 12-30 | 2361720019 | PURVIS DAWSON | 11/29/82–12/31/82 | THE WASHINGTON POST 11-26--12-31 | 9.00 |
| 12-30 | 2361720018 | ALANTHUS DATA COMMUNICATIONS CORP. | 11/01/82–11/30/82 | FOR V-203 & COUPLER FOR THE MONTH OF NOVEMBER | 55.00 |
| 12-30 | 2363500002 | MICHAEL MCCOY | 12/11/82 | REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS (MOTEL) | 36.52 |
| 12-30 | 2363500001 | C & P TELEPHONE | 11/01/82–11/30/82 | FOR TOLL CHARGES | 104.00 |
| 12-30 | 2364330006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 301.32 |
| 12-31 | 2364900078 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,725.08 |
| 12-31 | 3003860031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,949.86 |
| | | | | **TOTAL** | **21,434.92** |

## OFFICE OF THE HON. MORRIS K UDALL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285720004 | CANTRELL/CUTTER PRINTING, INC. | 08/30/82 | PRINT UP OF NEGATIVES & PLATES FOR LETTERHEAD | 66.00 |
| 10-13 | 2285720006 | DAN J ONEILL | 08/20/82 | REIMBURSE FOR PRINTING EXPENSE DURING DISTRICT OFFICE BUSINESS | 9.52 |
| 10-13 | 2285720011 | GSA, OAD, FINANCE DIVISION | 08/31/82 | DISTRICT OFFICE SUPPLIES | 22.40 |
| 10-13 | 2285720012 | GSA, OAD, FINANCE DIVISION | 09/18/82 | DISTRICT OFFICE SUPPLIES | 19.90 |
| 10-13 | 2285720009 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY TIME SHARING EXPENSE & DUAL ACCESS CHARGE | 1,054.80 |
| 10-13 | 2285720005 | HERTZ | 09/17/82–09/19/82 | RENTAL CAR FOR MKU | 87.60 |
| 10-13 | 2285720007 | DAN J ONEILL | 09/16/82–09/20/82 | REIMB FOR MILEAGE DURING CONGL DISTRICT BUSINESS 1193 MILES AT 20¢ | 238.60 |
| 10-13 | 2285720008 | DAN J ONEILL | 09/20/82 | REIMB FOR MEALS DURING CONGL DISTRICT BUSINESS | 6.51 |
| 10-13 | 2285720010 | WESTERN UNION TELEGRAPH COMPANY | 09/15/82 | TELEGRAM MONTHLY CHARGE | 21.16 |
| 10-19 | 2292740009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 244.91 |
| 10-27 | 2299890534 | STEINFELD MANSION | 10/01/82–10/30/82 | 300 N. MAIN TUCSON AZ 85705 | 1,709.66 |
| 10-31 | 2302900085 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 446.54 |
| 10-31 | 2305460031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 226.57 |
| 11-15 | 2316200010 | ASK MR. FOSTER | 10/04/82–10/07/82 | MKU AIRFARE R/T DC-PHX | 1,100.00 |
| 11-15 | 2316200015 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY CRT CHARGE | 80.00 |
| 11-15 | 2316200016 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | MONTHLY TIME SHARING CHARGE | 1,085.13 |
| 11-15 | 2316200011 | HERTZ SYSTEM INC | 10/04/82–10/07/82 | RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS | 133.37 |
| 11-15 | 2314630043 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-15 | 2316200014 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY TELEPHONE CHARGE | 377.67 |
| 11-15 | 2316200012 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | MONTHLY TELEGRAM CHARGE | 163.05 |

## OFFICE OF THE HON. MORRIS K UDALL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2316200013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | D.O. TELEPHONE CHARGE | 521.62 |
| 11-18 | 2321600010 | DAN J ONEILL | 11/04/82 | REIMBURSE FOR COST OF SYMPOSIUM ON COPPER-WATER-ENERGY PARTICIPATING FOR MKU | 15.00 |
| 11-18 | 2321600006 | DAN J ONEILL | 10/14/82 | 135 MILES AT .20 REIMBURSE FOR MILEAGE DURING CONGRESSIONAL DISTRICT BUSINESS, PAPAGO TRIBE | 27.00 |
| 11-18 | 2321600007 | DAN J ONEILL | 10/20/82 | REIMBURSE FOR MILEAGE DURING CONGRESSIONAL DISTRICT BUSINESS, ELFRIDA, AZ FARMERS 240 MI AT .20.. | 48.00 |
| 11-18 | 2321600008 | DAN J ONEILL | 10/26/82 | REIMBURSE FOR MILEAGE DURING CONGRESSIONAL DISTRICT BUSINESS; WATER QUALITY SYMPOSIUM 256 MI AT .20. | 51.20 |
| 11-18 | 2321600009 | DAN J ONEILL | 10/28/82 | REIMBURSE FOR MEAL DURING CONGRESSIONAL DISTRICT BUSINESS; REPRESENT MKU AT UOFA PRESIDENT WELCOMING. | 8.00 |
| 11-19 | 2319620024 | WASHINGTON JOURNALISM REVIEW | 09/30/82-09/30/83 | SUBSCRIPTION | 16.00 |
| 11-19 | 2319620025 | NEW YORK TIMES | 10/04/82-01/02/83 | MON-FRI SUBSCRIPTION | 32.50 |
| 11-19 | 2319620026 | NEW YORK TIMES | 10/04/82-01/02/83 | SUN ONLY SUBSCRIPTION | 19.50 |
| 11-19 | 2319620027 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 11-19 | 2319620023 | THE GEORGE WASHINGTONUNIVERSITY | 06/13/82-06/20/82 | LODGING FOR MARIA RODRIGUEZ DURING YOUTH ADVISORY COUNCIL WASHINGTON, DC TRIP | 84.00 |
| 11-24 | 2327890534 | STEINFELD MANSION | 11/01/82-11/30/82 | 300 N. MAIN TUCSON AZ 85705 | 1,709.66 |
| 11-29 | 2333810008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 244.71 |
| 11-30 | 2335710035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 445.37 |
| 11-30 | 2335640015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 165.16 |
| 12-22 | 2350890530 | STEINFELD MANSION | 12/01/82-12/30/82 | 300 N. MAIN TUCSON AZ 85705 | 1,709.66 |
| 12-28 | 2356510030 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 12-28 | 2356510027 | DSG DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | MEMBERSHIP | 2,200.00 |
| 12-28 | 2356510029 | HERTZ SYSTEM INC | 11/12/82-11/19/82 | RENTAL CAR FOR MEMBER DURING CONGRESSIONAL DISTRICT BUSINESS | 273.70 |
| 12-28 | 2356510028 | HERTZ SYSTEM INC | 11/17/82-11/19/82 | RENTAL CAR FOR BRUCE WRIGHT DURING CONGRESSIONAL DISTRICT BUSINESS | 92.30 |
| 12-28 | 2357550015 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE CHARGE | 501.55 |
| 12-28 | 2357550013 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | MONTHLY TELEGRAM CHARGE | 148.76 |
| 12-28 | 2357550014 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | MONTHLY TELEGRAM CHARGE | 6.40 |
| 12-28 | 2357550016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE PHONE CHARGE | 534.62 |
| 12-29 | 2361560022 | LININGER TRAVEL SERVICE | 11/04/82 | RETURN AIR FARE FOR MEMBER FROM TUCSON TO WASHINGTON, DC | 470.00 |
| 12-29 | 2361560021 | ASK MR. FOSTER | 10/24/82-11/08/82 | R/T AIR FARE FOR JOAN SHYCOFF FROM WASHINGTON, DC TO TUCSON | 328.00 |
| 12-29 | 2361540019 | HAZELTINE CORPORATION | 11/01/82-11/30/82 | MONTHLY CHARGE FOR CRT | 80.00 |
| 12-29 | 2361540020 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | MONTHLY TIME SHARING CHARGE | 1,058.47 |
| 12-29 | 2361560023 | LININGER TRAVEL SERVICE | 11/10/82 | AIR FARE FOR PERRY BAKER FROM TUCSON TO PHX ON CONGRESSIONAL DISTRICT BUSINESS | 25.00 |
| 12-30 | 2362200018 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION | 62.40 |
| 12-30 | 2362200022 | ARIZONA DAILY STAR | 12/20/82-12/20/83 | SUBSCRIPTION | 108.00 |
| 12-30 | 2362200019 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | MEMBERSHIP | 1,000.00 |
| 12-30 | 2363100014 | GSA, OAD, FINANCE DIVISION | 12/06/82 | DISTRICT OFFICE SUPPLIES | 54.59 |
| 12-30 | 2363100029 | DAN J ONEILL | 12/04/82-12/10/82 | DISTRICT OFFICE SUPPLIES | 3.13 |
| 12-30 | 2363100015 | XEROX CORPORATION | 10/01/82-11/30/82 | MONTHLY RENTAL OF PRINTER AND COUPLER | 452.00 |
| 12-30 | 2362200021 | PERRY BAKER | 11/28/82 | REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS | 48.00 |
| 12-30 | 2363100016 | DAN J ONEILL | 12/13/82 | REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS-MILEAGE 236 MI @ .20¢ | 47.20 |
| 12-30 | 2363100017 | DAN J ONEILL | 12/04/82-12/10/82 | DISTRICT OFFICE SUPPLIES | 49.20 |
| 12-30 | 2362200020 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | PRINTING OF CALENDARS | 440.00 |
| 12-30 | 2363100018 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TELEPHONE CHARGE | 579.47 |
| 12-30 | 2364330009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 239.55 |

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|---|---|---|---|---|---|
| 12-31 | 2364900084 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 519.99 |
| 12-31 | 3003860015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 671.35 |
| | | | | **TOTAL** | **23,187.45** |

## OFFICE OF THE HON. GUY VANDER JAGT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2278720004 | THOMAS J LANKFORD | 07/21/82 | XEROX LETTER-2/S | 106.23 |
| 10-08 | 2278720007 | THOMAS J LANKFORD | 07/16/82–07/17/82 | PRINT 2 PAGE LETTER PRINT ARTICLE | 393.00 |
| 10-08 | 2278720005 | THOMAS J LANKFORD | 07/21/82–07/29/82 | PRINT (2) LETTERHEADS PRINT BIOGRAPHY -2/C -T/S XEROX SPEECH | 597.85 |
| 10-08 | 2278720006 | THOMAS J LANKFORD | 08/18/82 | XEROX ARTICLE | 10.10 |
| 10-08 | 2279410006 | BOARD OF PUBLIC WORKS | 08/24/82–09/16/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 16.45 |
| 10-08 | 2279410008 | GENERAL TELEPHONE CO MICHIGAN | 09/25/82–10/25/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 96.67 |
| 10-08 | 2279410004 | JAMES M SPARLING, JR | 09/28/82–09/29/82 | ROUND TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MI | 470.00 |
| 10-08 | 2279410007 | THE HERTZ CORP | 09/24/82–09/25/82 | OFFICIAL CAR RENTAL FOR CONGRESSMAN GUY VANDER JAGT | 38.89 |
| 10-08 | 2279410009 | DAN C. NELSON | 09/16/82–09/22/82 | OFFICIAL TRAVEL BY PRIVATE AUTO 142 MILES | 34.08 |
| 10-08 | 2279410005 | JAMES M SPARLING, JR | 09/28/82–09/29/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 26.75 |
| 10-08 | 2279410010 | DAN C. NELSON | 09/16/82 | MEAL WHILE ON OFFICIAL BUSINESS | 3.73 |
| 10-13 | 2285660018 | THOMAS J LANKFORD | 09/17/82 | XEROX RECORD - 2/S | 70.10 |
| 10-13 | 2285660017 | THOMAS J LANKFORD | 09/10/82 | XEROX FACT SHEET | 16.96 |
| 10-13 | 2285230011 | THE HERTZ CORP | 09/28/82–09/29/82 | OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR. | 54.56 |
| 10-13 | 2285230026 | DAN C. NELSON | 10/03/82–10/06/82 | OFFICIAL TRAVEL BY PRIVATE AUTO 752 MI | 180.48 |
| 10-13 | 2285230013 | DAN C. NELSON | 10/03/82–10/05/82 | MEALS WHILE ON OFFICIAL BUSINESS | 27.68 |
| 10-13 | 2285640045 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-14 | 2286530006 | NEW YORK TIMES | 07/05/82–01/02/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 31.50 |
| 10-14 | 2286530003 | GENERAL TELEPHONE CO MICHIGAN | 10/07/82–11/07/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 291.76 |
| 10-14 | 2286530004 | MICHIGAN BELL TELEPHONE CO. | 09/28/82–10/27/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 139.72 |
| 10-14 | 2286530005 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE | 112.81 |
| 10-18 | 2288540014 | JAMES M SPARLING, JR | 08/29/82–09/03/82 | HOTEL ACCOMMODATIONS FOR REP GUY VANDER JAGT, JIM SPARLING & DAN C NELSON, INCLUDING SOME MEALS. | 838.47 |
| 10-18 | 2288540015 | JAMES M SPARLING, JR | 08/31/82–09/02/82 | MEALS FOR REP GUY VANDER JAGT, JIM SPARLING, DAN C NELSON WITH CONSTITUENTS | 425.00 |
| 10-19 | 2292740012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 236.20 |
| 10-27 | 2299890535 | MARGARET STEGEMAN MAENTZ | 10/01/82–10/30/82 | 31 W 8TH STREET HOLLAND MI 49423 | 100.00 |
| 10-27 | 2299890536 | CUSHMAN & WACKER OF ILLINOIS,INC | 10/01/82–10/30/82 | 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606 | 770.00 |
| 10-31 | 2302900303 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,529.05 |
| 10-31 | 2305460015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 707.28 |
| 11-03 | 2305510011 | INFORMATION SYSTEMS FOR CONGRESS | 10/11/82 | SUPPLIES FOR COMPUTER IN DISTRICT OFFICE | 310.00 |
| 11-03 | 2305510013 | MICHIGAN BELL TELEPHONE CO. | 10/07/82–11/06/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 26.76 |
| 11-03 | 2305510012 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 269.43 |
| 11-15 | 2314210019 | NATIONAL JOURNAL | 12/25/82–12/25/83 | ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE INCLUDING TWO BINDERS | 479.00 |
| 11-15 | 2314210027 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 498.00 |
| 11-15 | 2314210028 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE | 198.00 |
| 11-15 | 2316640007 | GRAND HAVEN TRIBUNE | 11/16/82–11/16/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 75.00 |
| 11-15 | 2316640009 | REVENUE SHARING ADVISORY SERVICE | 09/03/82–08/19/83 | SUBSCRIPTION FOR THE GRANTSEEKER FOR STATE AND LOCAL GOVERNMENTS | 96.00 |
| 11-15 | 2314210015 | BOARD OF PUBLIC WORKS | 09/16/82–10/18/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 14.60 |
| 11-15 | 2314210016 | GENERAL TELEPHONE CO MICHIGAN | 10/25/82–11/25/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 33.58 |
| 11-15 | 2316640006 | MICHIGAN BELL TELEPHONE CO. | 10/28/82–11/27/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 156.19 |
| 11-15 | 2316640008 | GENERAL TELEPHONE CO MICHIGAN | 11/07/82–12/07/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 291.74 |
| 11-15 | 2316640010 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE | 80.65 |
| 11-19 | 2322620020 | THOMAS J LANKFORD | 10/11/82 | PRINT QUESTIONNAIRE RESULTS - 2/S | 152.40 |
| 11-19 | 2322620021 | THOMAS J LANKFORD | 10/16/82–10/18/82 | RE-ORDER STATIONERY, RE-ORDER FORMS - 2/S | 125.00 |
| 11-19 | 2319620028 | JAMES S MARKWOOD | 11/03/82–11/06/82 | R/T AIRFARE WASHINGTON, DC TO TRAVERSE CITY, MI | 506.00 |
| 11-19 | 2319620031 | JAMES S MARKWOOD | 11/03/82 | TAXI FARE TO AIRPORT | 7.00 |
| 11-19 | 2319620032 | JAMES S MARKWOOD | 11/03/82–11/06/82 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 103.56 |
| 11-19 | 2319620029 | JAMES S MARKWOOD | 11/03/82–11/04/82 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 40.04 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GUY VANDER JAGT—Continued** | | | | | |
| 11-19 | 2319620030 | JAMES S MARKWOOD | 11/03/82-11/06/82 | MEALS WHILE ON OFFICIAL BUSINESS | 34.72 |
| 11-24 | 2327890535 | MARGARET STEGEMAN MAENTZ | 11/01/82-11/30/82 | 31 W 8TH STREET HOLLAND MI 49423 | 100.00 |
| 11-24 | 2327890536 | CUSHMAN & WACKER OF ILLINOIS,INC | 11/01/82-11/30/82 | 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606 | 770.00 |
| 11-29 | 2327810020 | THE LEELANAU ENTERPRISE-TRIBUNE | 12/01/82-12/01/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 15.00 |
| 11-29 | 2327810021 | GRAND HAVEN TRIBUNE | 11/16/82-11/16/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 75.00 |
| 11-29 | 2327810023 | THE COPY CENTER | 11/10/82 | SUPPLIES FOR PHOTOCOPIER IN DISTRICT OFFICE | 20.25 |
| 11-29 | 2327810022 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE | 666.86 |
| 11-29 | 2333810011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 236.05 |
| 11-30 | 2335710036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,070.58 |
| 11-30 | 2335640032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 289.98 |
| 12-07 | 2336450004 | EVANS NOVAK POLITICAL REPORT | 02/14/83-02/14/84 | ONE YEAR SUBSCRIPTION TO REPORT | 125.00 |
| 12-07 | 2336450005 | LAKE COUNTY STAR | 02/06/83-02/06/84 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 10.50 |
| 12-07 | 2336450002 | BENCHMARK SYSTEMS | 11/17/82 | SUPPLIES FOR COMPUTER IN DISTRICT OFFICE PLUS HANDLING | 41.00 |
| 12-07 | 2336450001 | MICHIGAN BELL TELEPHONE CO. | 11/07/82-12/06/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 28.17 |
| 12-07 | 2336450003 | GENERAL TELEPHONE CO MICHIGAN | 11/25/82-12/25/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 19.30 |
| 12-10 | 2341500009 | THE MANISTEE COUNTY PIONEER PRESS | 01/01/83-12/31/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 10.50 |
| 12-10 | 2341500010 | WASHINGTON POST | 12/27/82-12/27/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 62.40 |
| 12-10 | 2341500008 | XEROX CORPORATION | 10/11/82 | SUPPLIES FOR XEROX PHOTOCOPIER | 41.28 |
| 12-16 | 2348500013 | GERMOND WITCOVER POLITICAL REPORT | 12/01/82-12/01/83 | ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 150.00 |
| 12-16 | 2348500015 | THE COOPERSVILLE NEWS | 12/09/82-12/09/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 10.00 |
| 12-16 | 2348500014 | BOARD OF PUBLIC WORKS | 10/18/82-11/23/82 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 8.07 |
| 12-16 | 2348500012 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE | 162.90 |
| 12-22 | 2350890531 | MARGARET STEGEMAN MAENTZ | 12/01/82-12/30/82 | 31 W 8TH STREET HOLLAND MI 49423 | 100.00 |
| 12-22 | 2350890532 | CUSHMAN & WACKER OF ILLINOIS,INC | 12/01/82-12/30/82 | 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606 | 770.00 |
| 12-22 | 2349630037 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 5.00 |
| 12-29 | 2362600018 | JAMES M SPARLING, JR | 12/08/82-12/10/82 | ROUND TRIP AIR FARE WASHINGTON TO TRAVERSE CITY AND GRAND RAPIDS TO WASHINGTON | 416.00 |
| 12-29 | 2362600021 | JAMES F GIBSON | 11/15/82-12/15/82 | IN DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO 850 MI @ .24¢ | 204.00 |
| 12-29 | 2362600019 | JAMES M SPARLING, JR | 12/08/82-12/09/82 | HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS | 44.72 |
| 12-29 | 2362600020 | JAMES M SPARLING, JR | 12/08/82-12/10/82 | MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 71.72 |
| 12-29 | 2362600022 | JAMES F GIBSON | 12/06/82-12/09/82 | MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 17.55 |
| 12-30 | 2362200027 | J B PUBLICATIONS | 12/31/82-12/31/83 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 37.00 |
| 12-30 | 2362200024 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83-12/31/83 | MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT | 200.00 |
| 12-30 | 2362200025 | MICHIGAN BELL TELEPHONE CO. | 11/28/82-12/27/82 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 104.74 |
| 12-30 | 2362200026 | GENERAL TELEPHONE CO MICHIGAN | 12/07/82-01/07/83 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 377.91 |
| 12-30 | 2362200023 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE TOLL CALLS FOR THE WASHINGTON OFFICE | 363.35 |
| 12-30 | 2364330012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 228.14 |
| 12-31 | 2364900301 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,080.81 |
| 12-31 | 3003860032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 388.13 |
| | | | | **TOTAL** | **24,151.90** |
| **OFFICE OF THE HON. BRUCE F VENTO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273610016 | MARY ANN DALY | 09/15/82 | REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS | 19.01 |

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| 10-05 | 2271710019 | CAPITOL HILL ASSOCIATES TRAVEL | 09/17/82–09/20/82 | ROUNDTRIP AIRLINE FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT | 306.00 |
| 10-05 | 2273610012 | CAPITOL HILL ASSOCIATES TRAVEL | 09/24/82–09/28/82 | ROUND TRIP AIR FARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT | 306.00 |
| 10-05 | 2273610017 | DATA ACCESS SYSTEMS, INC. | 10/01/82–10/31/82 | MONTHLY SERVICE FOR DASI 746 | 79.89 |
| 10-05 | 2273610018 | DATA ACCESS SYSTEMS, INC. | 10/01/82–10/31/82 | MONTHLY SERVICE FOR DASI 103 & 68-01 | 59.59 |
| 10-05 | 2271710020 | BRUCE F VENTO | 09/17/82–09/20/82 | CAR RENTAL AND GAS FOR OFFICIAL BUSINESS IN DISTRICT | 64.10 |
| 10-05 | 2273610013 | BRUCE F VENTO | 09/24/82–09/28/82 | REIMBURSEMENT FOR GAS AN CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT | 99.00 |
| 10-05 | 2273610015 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR AUGUST | 5.04 |
| 10-05 | 2273610014 | GSA, OAD, FINANCE DIVISION | 09/22/82 | AUGUST PHONE SERVICE FOR DISTRICT OFFICE | 353.86 |
| 10-13 | 2285640046 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 6.00 |
| 10-14 | 2286640003 | JAN GEISEN | 10/03/82 | PHOTOS FOR USE IN NEWSLETTER | 40.00 |
| 10-14 | 2286640004 | THE WASHINGTON POST | 01/26/81–01/22/82 | ANNUAL SUBSCRIPTION | 45.50 |
| 10-14 | 2286640005 | THE WASHINGTON POST | 01/25/82–12/24/82 | ANNUAL SUBSCRIPTION | 48.00 |
| 10-14 | 2286640001 | SOUND CLIPS | 09/01/82–09/30/82 | CLIPS FOR SEPTEMBER PLUS POSTAGE | 37.00 |
| 10-14 | 2286640002 | SOUND CLIPS | 10/01/82–10/31/82 | SERVICE FOR OCTOBER | 17.75 |
| 10-14 | 2286640006 | MINNESOTA NEWSPAPER ASSOCIATION | 09/01/82–09/30/82 | CLIPPING SERVICE | 35.34 |
| 10-14 | 2286640010 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/01/82–09/30/82 | LUNCHEONS WITH CONSTITUENTS | 71.40 |
| 10-14 | 2286640008 | CAPITOL HILL ASSOCIATES TRAVEL | 10/01/82–10/05/82 | ROUND TRIP AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS | 372.00 |
| 10-14 | 2286640009 | BRUCE F VENTO | 10/01/82–10/05/82 | CAR RENTAL AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT | 108.40 |
| 10-14 | 2286640007 | DEPARTMENT OF STATE | 09/16/82 | TELEGRAM #262297 | 30.00 |
| 10-19 | 2292740014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 211.18 |
| 10-27 | 2299890537 | BAILEY ENTERPRISES INC | 10/01/82–10/30/82 | MEARS PARK PLACE ST PAUL MN 55114 | 2,202.00 |
| 10-31 | 2302900180 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,333.83 |
| 10-31 | 2305460032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 256.58 |
| 11-18 | 2320610004 | MARK M. NELSON PHOTOGRAPHY | 10/28/82 | PHOTO SESSION FOR NEWSLETTER | 62.00 |
| 11-18 | 2320610005 | MARK M. NELSON PHOTOGRAPHY | 11/02/82 | PHOTOS FOR NEWSLETTER | 21.00 |
| 11-18 | 2320820004 | JAN GEISEN | 10/10/82 | PHOTO REPRINTS FOR NEWSLETTER | 7.50 |
| 11-18 | 2320610007 | THE WALL STREET JOURNAL | 01/06/83–01/05/84 | SUBSCRIPTION RENEWAL | 89.00 |
| 11-18 | 2320610008 | AMERICAN JEWISH WORLD | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL | 14.75 |
| 11-18 | 2320610011 | CONGRESSIONAL QUARTERLY INC | 02/01/83–02/01/84 | SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY | 498.00 |
| 11-18 | 2320610012 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT | 198.00 |
| 11-18 | 2320610013 | FROGTOWN FORUM | 11/01/82–11/01/83 | SUBSCRIPTION RENEWAL | 5.00 |
| 11-18 | 2320820008 | STAR AND TRIBUNE NEWSPAPERS | 11/10/82–11/10/83 | ANNUAL SUBSCRIPTION RENEWAL | 52.40 |
| 11-18 | 2320820011 | R. L. POLK & CO | 10/01/82 | SUBSCRIPTION FOR SOUTHWEST REVERSE DIRECTORY | 103.00 |
| 11-18 | 2320820012 | R L POLK CO | 10/01/82 | SUBSCRIPTION FOR CITY REVERSE DIRECTORY | 105.00 |
| 11-18 | 2320610009 | HUDSON MAP COMPANY | 10/22/82 | 8 ST. PAUL MAPS | 24.25 |
| 11-18 | 2320610017 | SOUND CLIPS | 10/01/82–10/31/82 | CLIPS AND POSTAGE FOR OCTOBER | 13.05 |
| 11-18 | 2320610018 | SOUND CLIPS | 11/01/82–11/30/82 | SERVICE FOR NOVEMBER | 17.75 |
| 11-18 | 2320820006 | MINNESOTA NEWSPAPER ASSOCIATION | 10/01/82–10/31/82 | OCTOBER CLIPPING SERVICE | 32.11 |
| 11-18 | 2320820007 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | LUNCHEON WITH CONSTITUENT | 3.80 |
| 11-18 | 2320610010 | CAPITOL HILL ASSOCIATES TRAVEL | 10/07/82–10/17/82 | ROUND TRIP AIRFARE FOR STAFF RICK HEALY FOR OFFICIAL BUSINESS IN DISTRICT - ST PAUL | 306.00 |
| 11-18 | 2320610014 | CAPITOL HILL ASSOCIATES TRAVEL | 10/28/82–11/04/82 | ROUND TRIP AIRFARE FOR STAFF, SHIRLEY GEER, FOR OFFICIAL BUSINESS IN DISTRICT | 314.00 |
| 11-18 | 2320610015 | DATA ACCESS SYSTEMS, INC. | 11/01/82–11/30/82 | MONTHLY RENTAL FOR DASI 746 | 79.89 |
| 11-18 | 2320610016 | DATA ACCESS SYSTEMS, INC. | 11/01/82–11/30/82 | MONTHLY RENTAL FOR DASI 103 & 68-01 | 59.59 |
| 11-18 | 2320610006 | SHIRLEY GEER | 10/19/82 | REIMBURSEMENT FOR EXPRESS MAIL | 9.35 |
| 11-18 | 2320820013 | LARRY ROMANS | 10/22/82 | REIMBURSEMENT FOR EXPRESS MAIL | 9.35 |
| 11-18 | 2320820009 | BRUCE F VENTO | 10/08/82–11/03/82 | REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS | 655.20 |
| 11-18 | 2320820010 | BRUCE F VENTO | 10/08/82–11/03/82 | REIMBURSEMENT FOR GAS AND CAR EXPENSE FOR OFFICIAL USE IN DISTRICT | 123.40 |
| 11-18 | 2320820005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY PHONE SERVICE FOR DISTRICT OFFICE | 348.76 |
| 11-22 | 2322420029 | CANTRELL/CUTTER PRINTING, INC. | 11/09/82 | NEWSLETTER | 4,054.82 |
| 11-22 | 2322420028 | STEVE JUDGE | 10/08/82–11/09/82 | REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER, J. STEVEN JUDGE | 412.00 |
| 11-22 | 2322420030 | BRUCE F VENTO | 11/12/82–11/13/82 | REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT | 27.50 |
| 11-24 | 2327890537 | BAILEY ENTERPRISES INC | 11/01/82–11/30/82 | MEARS PARK PLACE ST PAUL MN 55114 | 2,202.00 |
| 11-29 | 2333810013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 210.98 |
| 11-30 | 2335710037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,318.76 |
| 11-30 | 2335640016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 154.04 |
| 12-08 | 2336260014 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | ANNUAL SUBSCRIPTION | 432.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. BRUCE F VENTO**—Continued | | | | | |
| 12-08 | 2336260012 | BRUCE F VENTO | 11/23/82 | BREAKFAST WITH CONSTITUENTS | 17.26 |
| 12-08 | 2336260015 | DATA ACCESS SYSTEMS, INC. | 12/01/82-12/31/82 | DECEMBER SERVICE DASI 746 | 79.89 |
| 12-08 | 2336260016 | DATA ACCESS SYSTEMS, INC. | 12/01/82-12/31/82 | DECEMBER SERVICE DASI 103 AND 68-01 | 59.59 |
| 12-08 | 2336260013 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY PHONE BILL FOR DISTRICT OFFICE | 345.10 |
| 12-22 | 2350300005 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 MEMBERSHIP | 500.00 |
| 12-22 | 2350890533 | BAILEY ENTERPRISES INC | 12/01/82-12/30/82 | MEARS PARK PLACE ST PAUL MN 55114 | 2,202.00 |
| 12-22 | 2350300001 | BRUCE F VENTO | 12/03/82 | REIMB FOR REPRINT | 10.00 |
| 12-22 | 2350300004 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2350550005 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83-12/31/83 | 1983 MEMBERSHIP | 600.00 |
| 12-22 | 2350550006 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP | 1,000.00 |
| 12-22 | 2350550007 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | 1983 MEMBERSHIP | 150.00 |
| 12-22 | 2350550008 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP AND ASSESSMENT | 1,500.00 |
| 12-22 | 2350300002 | CAPITOL HILL ASSOCIATES TRAVEL | 12/10/82-12/12/82 | R/T AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT | 322.00 |
| 12-22 | 2350300003 | BRUCE F VENTO | 12/10/82-12/12/82 | CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT | 42.40 |
| 12-22 | 2349630038 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 12-30 | 2364330014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SVC | 207.80 |
| 12-31 | 2364900177 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,318.76 |
| 12-31 | 3003860016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 469.35 |
| | | | | **TOTAL** | **29,110.37** |
| **OFFICE OF THE HON. HAROLD L VOLKMER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-07 | 2277560012 | HAROLD L VOLKMER | 09/13/82-09/13/83 | ONE YEAR SUBSCRIPTION TO THE LABELLE STAR | 8.00 |
| 10-07 | 2277560013 | HAROLD L VOLKMER | 07/01/82-08/31/82 | DELIVERY OF ST LOUIS POST DISPATCH TO FLORISSANT | 9.00 |
| 10-07 | 2279220006 | DAVID R RAMAGE | 09/09/82-09/16/82 | 250 REPORTS | 120.00 |
| 10-07 | 2279220007 | DAVID R RAMAGE | 09/22/82 | 125 REPROS | 60.00 |
| 10-07 | 2279220008 | SOUTHWESTERN BELL | 08/11/82-08/30/82 | LOCAL AND LONG DISTANCE CALLS FROM FLORISSANT DISTRICT OFFICE FINAL BILL | 54.11 |
| 10-07 | 2277430009 | LEE VIOREL | 09/22/82-09/24/82 | ROUND TRIP FROM ST. LOUIS TO WASHINGTON & RETURN | 426.00 |
| 10-07 | 2277430010 | LEE VIOREL | 09/24/82 | TRIP FROM HANNIBAL TO ST. LOUIS AIRPORT TO PICK UP & RETURN TO HANNIBAL 203 MILES @ .24 | 48.72 |
| 10-07 | 2277430011 | CAROL PREISACK | 09/08/82 | TRIP FROM O'FALLON TO ST. LOUIS & RETURN FOR MEETING WITH CORPS OF ENG. 75 MILES @ .24 | 18.00 |
| 10-07 | 2277430012 | CAROL PREISACK | 09/20/82 | TRIP FROM O'FALLON TO ST. CHARLES FOR SOIL PRESENTATION, PARKING & MILEAGE 34 @ .24 | 9.66 |
| 10-07 | 2277430013 | CAROL PREISACK | 09/22/82 | TRIP FROM O'FALLON TO ST. LOUIS FOR MEDICARE MEETING 71 MILES @ .24 | 17.04 |
| 10-07 | 2279220009 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 12.54 |
| 10-19 | 2291200011 | SAVIN CORPORATION | 07/30/82-08/30/82 | METER USAGE CHARGE | 6.82 |
| 10-19 | 2291200010 | DAVID R RAMAGE | 09/30/82-10/01/82 | REPROS AND CALLING CARDS | 78.00 |
| 10-19 | 2291200012 | SOUTHWESTERN BELL ATTN. MANAGER | 10/01/82-10/31/82 | LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE | 623.94 |
| 10-19 | 2291200013 | GENERAL TELEPHONE CO OF THE MIDWEST | 10/01/82-11/01/82 | LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE | 100.53 |
| 10-19 | 2291200009 | LEE VIOREL | 09/27/82 | TRIP FROM HANNIBAL TO DUTZOW, MO TO REPRESENT MEMBER AT DEDICATION 186 MILES AT .24 PER MILE | 44.64 |
| 10-19 | 2291200014 | LEE VIOREL | 08/31/82 | TRIP TO FLORISSANT TO CLOSE DISTRICT OFFICE AND RETURN TO HANNIBAL 215 MILE AT .24 PER MILE | 51.60 |
| 10-19 | 2291200015 | LEE VIOREL | 09/03/82 | TRIP TO STOUTSVILLE TO MEET CORPS PERSONNEL AND INSPECT ROAD PROBLEMS 65 AT .24 | 15.60 |
| 10-19 | 2292740015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 359.56 |
| 10-27 | 2299890538 | MARGARET A PHILLIPS | 10/01/82-10/30/82 | 122 BOURKE MACON MO 63552 | 200.00 |
| 10-27 | 2299890539 | JOE GRAVES & ASSOCIATES | 10/01/82-10/30/82 | MOBILE | 290.00 |

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| 10-27 | 2298810001 | CONTINENTAL TELEPHONE SYSTEM | 10/13/82-11/12/82 | LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE | 190.25 |
| 10-27 | 2298810002 | CONTINENTAL TELEPHONE SYSTEM | 10/13/82-11/12/82 | LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE | 65.34 |
| 10-27 | 2298810003 | BRUCE WILEY HIBBARD | 10/14/82 | TRIP FROM HANNIBAL TO WRIGHT CITY TO READ LETTER FOR MEMBER AT HAZARDOUS WASTE PUBLIC HEARING, 136 MI. | 32.64 |
| 10-31 | 2302900304 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,226.52 |
| 10-31 | 2305460016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 207.95 |
| 11-12 | 2314430016 | HAROLD L VOLKMER | 12/01/82-11/30/83 | 1 YEAR SUBSCRIPTION TO TWAINLAND ENTERPRISE NEWSPAPER | 7.50 |
| 11-12 | 2314430017 | HAROLD L VOLKMER | 12/01/82-11/30/83 | 1 YEAR SUBSCRIPTION OF THE VANDALIA LEADER | 10.00 |
| 11-12 | 2314430018 | HAROLD L VOLKMER | 09/15/82-10/31/82 | ST. LOUIS POST-DISPATCH DELIVERED TO HANNIBAL OFFICE | 9.00 |
| 11-12 | 2314430019 | HAROLD L VOLKMER | 11/13/82-02/05/83 | 12 WEEKS OF THE GATE CITY DAILY | 14.40 |
| 11-12 | 2314430020 | GENERAL TELEPHONE CO OF THE MIDWEST | 11/01/82-12/01/82 | LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE | 111.69 |
| 11-18 | 2320820014 | R L POLK AND CO | 10/22/82 | HANDLING FOR CITY DIRECTORY | 2.00 |
| 11-18 | 2320820018 | SOUTHWESTERN BELL ATTN. MANAGER | 11/01/82-11/30/82 | LOCAL AND LONG DISTANCE CALLS FROM HANNIBAL OFFICE | 567.66 |
| 11-18 | 2320820015 | DOROTHY GILLIAM | 09/03/82-11/08/82 | 8 TRIPS TO AIRPORT FOR MEMBER, 65 MILES @ 24¢ | 15.60 |
| 11-18 | 2320820016 | DEAN POAGE MOTORS, INC. | 03/09/82 | WORK ON THE MOBILE OFFICE | 19.22 |
| 11-18 | 2320820017 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 9.59 |
| 11-19 | 2321750001 | POSTMASTER | 11/09/82 | 200 STAMPS (20¢) | 40.00 |
| 11-23 | 2327510034 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | HANNIBAL MO 00000 | 2,081.00 |
| 11-24 | 2327890538 | MARGARET A PHILLIPS | 11/01/82-11/30/82 | 122 BOURKE MACON MO 63552 | 200.00 |
| 11-24 | 2327890539 | JOE GRAVES & ASSOCIATES | 11/01/82-11/30/82 | MOBILE | 290.00 |
| 11-29 | 2333810014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 276.82 |
| 11-30 | 2335710038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,226.52 |
| 11-30 | 2335640033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | ( 1.96) |
| 12-07 | 2333480008 | HAROLD L VOLKMER | 11/18/82 | BREAKDOWN OF ST. CHARLES CITY & COUNTY BY STREETS - PUBLICATION | 5.00 |
| 12-07 | 2333480009 | CONTINENTAL TELEPHONE OF MISSOURI | 11/13/82-12/12/82 | SERVICE & O'FALLON OFFICE LONG DISTANCE | 195.53 |
| 12-07 | 2333480010 | CONTINENTAL TELEPHONE OF MISSOURI | 11/13/82-12/12/82 | SERVICE FOR O'FALLON OFFICE | 72.36 |
| 12-10 | 2342200003 | HAROLD L VOLKMER | 11/22/82 | DINNER AT HARDEE'S WHILE RETURNING TO D.C. | 2.67 |
| 12-10 | 2342200004 | HAROLD L VOLKMER | 11/22/82 | ONE NIGHT LODGING AT SUSSE CHALET IN RICHMOND INDIANA WHILE ENROUTE TO WASHINGTON | 26.43 |
| 12-10 | 2342200005 | HAROLD L VOLKMER | 11/23/82 | LUNCH AT WENDY'S WHILE RETURNING TO WASHINGTON | 2.76 |
| 12-10 | 2342200006 | HAROLD L VOLKMER | 11/18/82 | ONE WAY TRIP FROM WASHINGTON TO ST LOUIS ON TWA | 213.00 |
| 12-10 | 2342200010 | HAROLD L VOLKMER | 11/22/82-11/23/82 | ONE WAY TRAVEL CY CAR FROM HANNIBAL TO WASHINGTON 942 AT .24 | 226.08 |
| 12-10 | 2342200007 | HAROLD L VOLKMER | 11/18/82 | TRAVEL IN DISTRICT IN PERSONNEL CAR 115 MILES AT .24 | 27.60 |
| 12-10 | 2342200008 | HAROLD L VOLKMER | 11/18/82 | GAS FOR RENTAL CAR IN DISTRICT | 6.00 |
| 12-10 | 2342200009 | HAROLD L VOLKMER | 11/19/82 | GAS FOR RENTAL CAR DISTRICT TRAVEL | 11.50 |
| 12-13 | 2344410015 | HAROLD L VOLKMER | 12/04/82 | LUNCH FOR MILITARY ACADEMY ADVISORY COMMITTEE AT HANNIBAL COUNTRY CLUB | 44.20 |
| 12-13 | 2344410011 | HAROLD L VOLKMER | 12/03/82-12/04/82 | ROUND TRIP FROM WASH TO ST. LOUIS & RETURN | 426.00 |
| 12-13 | 2344410013 | HAROLD L VOLKMER | 12/03/82 | GAS FOR RENTAL CAR FOR DISTRICT TRAVEL | 22.44 |
| 12-13 | 2344410014 | HAROLD L VOLKMER | 12/04/82 | GAS FOR RENTAL CAR FOR DISTRICT TRAVEL | 10.05 |
| 12-13 | 2344410012 | HAROLD L VOLKMER | 12/03/82 | ONE NIGHT STAY AT THE AIRPORT HILTON | 31.71 |
| 12-13 | 2344410016 | LEE VIOREL | 11/04/82 | TRIP TO LAKE OZARK, MO TO ATTEND REA ANNUAL MEETING REPRESENTING HLV 304 MILES @ .24 | 72.96 |
| 12-13 | 2344410017 | LEE VIOREL | 11/04/82 | ONE NIGHT STAY AT LODGE OF FOUR SEASONS FOR MEETING | 50.40 |
| 12-22 | 2350890534 | MARGARET A PHILLIPS | 12/01/82-12/30/82 | 122 BOURKE MACON MO 63552 | 200.00 |
| 12-22 | 2350890535 | JOE GRAVES & ASSOCIATES | 12/01/82-12/30/82 | MOBILE | 290.00 |
| 12-22 | 2350300010 | DAVID R RAMAGE | 11/18/82 | REPROS AND SIGNATURES | 88.40 |
| 12-22 | 2350300006 | SOUTHWESTERN BELL ATTN. MANAGER | 12/01/82-12/31/82 | LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE | 746.00 |
| 12-22 | 2350300007 | GENERAL TELEPHONE CO OF THE MIDWEST | 12/01/82-01/01/83 | LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE | 100.08 |
| 12-22 | 2350300012 | HAROLD L VOLKMER | 12/04/82 | BREAKFAST WHILE ON TOUR IN DISTRICT | 1.54 |
| 12-22 | 2350300008 | DEAN POAGE MOTORS, INC. | 11/01/82-11/30/82 | RENTAL CAR FOR DISTRICT TRAVEL USED 20 DAYS FOR GOVERNMENT PURPOSES | 297.38 |
| 12-22 | 2350300009 | DEAN POAGE MOTORS, INC. | 12/01/82-12/31/82 | RENTAL CAR FOR DISTRICT TRAVEL | 446.07 |
| 12-22 | 2350300013 | NORMAN & WILSON'S SERVICE STATION | 11/16/82-11/30/82 | GAS FOR DISTRICT RENTAL CAR FOR MEMBER | 59.75 |
| 12-22 | 2351500029 | CAROL PHILLIPS | 11/01/82-12/04/82 | 3 R/T FROM MACON TO MOBERLY DISTRICT OFFICE FOR OFFICE HOURS - 144 MILES @ .24 PER MILE | 34.56 |
| 12-22 | 2351500030 | CAROL PREISACK | 11/08/82 | TRIP FROM O'FALLON TO WELDON SPRINGS, MO FOR HAZARDOUS WASTE MEETING - 26 MILES @ .24 PER MILE | 6.24 |
| 12-22 | 2351500031 | CAROL PREISACK | 11/09/82 | 3 MILE TRIP TO REACT EMERGENCY APPRECIATION - 3 MILES @ .24 PER MIL | .72 |
| 12-22 | 2351500032 | CAROL PREISACK | 11/17/82 | O'FALLON TO ST CHARLES FOR DUCKET CREEK SEWER MEETING - 28 MILES @ .24 PER MILE | 6.72 |
| 12-22 | 2351500033 | CAROL PREISACK | 11/18/82 | O'FALLON TO ST PETERS FOR GROUND BREAKING - CAVE SPRINGS (21 MILES @ .24 PER MILE) | 5.04 |
| 12-22 | 2350300011 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 34.33 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HAROLD L VOLKMER—Continued** | | | | | |
| 12-27 | 2357530017 | POSTMASTER | 12/15/82 | 200 - 20¢ STAMPS | 40.00 |
| 12-28 | 2361220005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF SUBSCRIPTION | 498.00 |
| 12-28 | 2361220003 | DAVID R RAMAGE | 12/03/82 | 125 REPROS | 60.00 |
| 12-28 | 2361220006 | CONTINENTAL TELEPHONE OF MISSOURI | 12/13/82-01/12/83 | LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE | 197.13 |
| 12-28 | 2361220007 | CONTINENTAL TELEPHONE OF MISSOURI | 12/13/82-01/12/83 | TELEPHONE CALLS AND SERVICE FOR O'FALLON OFFICE | 65.08 |
| 12-28 | 2361220004 | SUE DELAPORTE | 12/04/82 | FOOD AND PAPER SUPPLIES FOR ACADEMY BOARD MEMBERS WHEN MEETING TO SELECT | 18.33 |
| 12-28 | 2361220001 | LEE VIOREL | 12/13/82 | TRIP TO ST. LOUIS FROM HANNIBAL TO MEET WITH FEMA AND GOVERNMENT AGENCIES 237 MILES AT .24 PER MILE. | 56.88 |
| 12-28 | 2361220002 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CALLS FOR THE WASHINGTON OFFICE | 6.25 |
| 12-30 | 2364330015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 270.08 |
| 12-31 | 2364900302 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,219.67 |
| 12-31 | 3003860033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 18.82 |
| | | | | **TOTAL** | **18,369.26** |
| **OFFICE OF THE HON. DOUGLAS WALGREN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277500002 | THE WASHINGTON POST | 01/26/81-01/23/82 | SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE | 54.60 |
| 10-05 | 2277500004 | THE WASHINGTON POST | 01/25/82-12/26/82 | SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE | 57.60 |
| 10-05 | 2277500001 | DOUG WALGREN | 09/24/82-09/27/82 | TRAVELED TO PITTSBURGH R/T | 174.00 |
| 10-05 | 2272570004 | GENERAL MARKETING SYSTEMS | 07/13/82-07/17/82 | VOTER REGISTRATION SEARCH & VOTER REGISTRATION LABELS | 1,237.00 |
| 10-05 | 2272570005 | GENERAL MARKETING SYSTEMS | 08/14/82 | UPDATE - TRANSACTIONS | 157.00 |
| 10-05 | 2272570006 | GENERAL MARKETING SYSTEMS | 08/20/82 | KEY - SURVEYS | 975.00 |
| 10-05 | 2272570007 | GENERAL MARKETING SYSTEMS | 08/21/82 | VOTER REGISTRATION - PROGRAMMING | 2,748.00 |
| 10-05 | 2277500003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS CHARGE FOR THE PITTSBURGH OFFICE | 452.59 |
| 10-08 | 2279410013 | THE PITTSBURGH PRESS | 09/27/82-03/27/83 | SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE | 32.05 |
| 10-08 | 2279410011 | BELL OF PENNSYLVANIA | 08/19/82-09/18/82 | TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE | 141.23 |
| 10-08 | 2279410012 | WESTERN UNION TELEGRAPH CO | 09/09/82 | TELEGRAPH SERVICES FOR THE PITTSBURGH OFFICE | 26.46 |
| 10-08 | 2279410014 | GSA, OAD, FINANCE DIVISION | 08/31/82 | STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE | 19.94 |
| 10-19 | 2292740017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 266.11 |
| 10-25 | 2292410010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE | 3.25 |
| 10-25 | 2292410011 | FLORRIE EUBANKS | 10/12/82 | REIMBURSEMENT FOR PACKAGE SENT TO PITTSBURGH VIA COMMERCIAL TRANSPORTATION | 36.75 |
| 10-25 | 2292410008 | ABLE-1 ANSWERING SERVICE | 10/01/82-10/31/82 | ANSWERING SERVICES FOR THE PITTSBURGH OFFICE | 48.00 |
| 10-25 | 2292410009 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | SERVICES FOR THE MONTH OF SEPT 1982 | 26.85 |
| 10-31 | 2302900397 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,274.94 |
| 10-31 | 2305460033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 416.19 |
| 11-03 | 2302330007 | THE PITTSBURGH PRESS | 11/18/82-11/18/83 | ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE | 151.00 |
| 11-03 | 2302330009 | GENERAL MARKETING SYSTEMS | 08/02/82 | KEY SURVEYS, UPDATE CONGRESSIONAL FILE & SHIPPING | 1,115.00 |
| 11-03 | 2302330008 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF SEPT 82 | 18.20 |
| 11-15 | 2316640014 | MEDIAWIRE | 09/23/82-09/29/82 | NEWSSERVICE: HIGHWAY FUNDING AND HANDICAPPED/BOTH PITTSBURGH REGION | 80.00 |
| 11-15 | 2316640015 | MEDIAWIRE | 10/02/82-10/15/82 | NEWS SERVICE: SPUTNIK STATEMENT WOODLAND HILLS, UNEMPLOYMENT COMMENTS, HART MEETING | 222.00 |
| 11-15 | 2316640016 | MEDIAWIRE | 10/18/82-10/27/82 | NEWS SERVICE: FIRE ADMINISTRATION AND SPINAL CORD INJURY MONTH | 80.00 |
| 11-15 | 2316640011 | ABLE-1 ANSWERING SERVICE | 11/01/82-11/30/82 | TELEPHONE ANSWERING SERVICE FOR PITTSBURGH OFFICE | 53.50 |
| 11-15 | 2316640012 | BELL OF PENNSYLVANIA | 09/19/82-10/18/82 | TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE | 245.15 |

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|---|---|---|---|---|---|
| 11-15 | 2316640013 | JONATHAN W DELANO | 10/07/82-10/10/82 | TRAVELLED FROM PITTSBURGH TO WASHINGTON ROUNDTRIP BY COMMERCIAL TRANSPORTATION | 148.00 |
| 11-15 | 2314630044 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-23 | 2327510035 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PITTSBURGH PA 00000 | 4,472.00 |
| 11-29 | 2333810016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 265.90 |
| 11-30 | 2335710039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,274.94 |
| 11-30 | 2335640017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 433.09 |
| 12-07 | 2336740018 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | LABELS/5000 | 228.05 |
| 12-07 | 2335470008 | THE SEWICKLY HERALD | 12/15/82-12/15/83 | SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE | 17.00 |
| 12-07 | 2336740019 | C & P TELEPHONE | 10/31/82 | TELEPHONE SERVICES FOR THE MONTH OF OCTOBER 1982 | 50.78 |
| 12-07 | 2336740020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF OCTOBER 1982 | 394.47 |
| 12-10 | 2342200012 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 62.40 |
| 12-10 | 2342200013 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE | 498.00 |
| 12-10 | 2342200014 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE | 498.00 |
| 12-10 | 2342200015 | GATEWAY ASSOCIATED PHOTOGRAPHERS | 01/01/83-01/01/84 | SUBSCRIPTION RENEWAL FOR PROGRESS PENN HILL FOR THE PITTSBURGH OFFICE | 13.00 |
| 12-10 | 2342200016 | GATEWAY ASSOCIATED PHOTOGRAPHERS | 01/01/83-01/01/84 | SUBSCRIPTION RENEWAL FOR THE GAZETTE FOR THE PITTSBURGH OFFICE | 13.00 |
| 12-10 | 2342200011 | BELL OF PENNSYLVANIA | 10/19/82-11/18/82 | TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE | 246.46 |
| 12-13 | 2344410019 | CANTRELL/CUTTER PRINTING, INC | 11/30/82 | CALENDAR LETTERS | 47.57 |
| 12-13 | 2344410020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE | 31.58 |
| 12-13 | 2344410021 | GSA, OAD, FINANCE DIVISION | 10/31/82 | STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE | 46.75 |
| 12-13 | 2344410022 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83-12/31/83 | MEMBERSHIP DUES FOR JAN 1, 1982 THRU DECEMBER 31, 1983 | 150.00 |
| 12-13 | 2344410018 | ABLE-1 ANSWERING SERVICE | 12/01/82-12/31/82 | TELEPHONE ANSWERING SERVICE FOR THE MONTH OF DECEMBER 1982 FOR THE PITTSBURGH OFFICE | 90.50 |
| 12-16 | 2348510002 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 500.00 |
| 12-16 | 2348510004 | MEDIAWIRE | 11/30/82 | VETERANS MEMORIAL | 139.00 |
| 12-16 | 2348510005 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | ANNUAL MEMBERSHIP DUES | 500.00 |
| 12-16 | 2348510006 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | ANNUAL MEMBERSHIP DUES | 300.00 |
| 12-16 | 2348510023 | JONATHAN W DELANO | 12/05/82-12/06/82 | TRAVELED WASHINGTON TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION | 174.00 |
| 12-16 | 2348510003 | UNITED STATES CAPITOL HISTORICAL SCTY | 11/29/82 | 2500 HOUSE CALENDARS | 1,450.00 |
| 12-30 | 2364330031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 260.26 |
| 12-31 | 2364900394 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,548.28 |
| 12-31 | 3003860017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 194.04 |
| | | | | TOTAL | 26,160.98 |

## OFFICE OF THE HON. ROBERT S WALKER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277500005 | THOMAS J LANKFORD | 08/25/82 | PRINT MEETING NOTICE - T/S | 684.68 |
| 10-05 | 2277500006 | THOMAS J LANKFORD | 07/19/82 | PRINT MEETING NOTICE - T/S | 788.15 |
| 10-05 | 2273560018 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/10/82-10/09/82 | TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR THE DISTRICT OFFICE | 192.11 |
| 10-07 | 2277430014 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | TIMESHARING, DUAL ACCESS PRIME TIME, AND DUAL ACCESS NON-PRIME TIME FOR THE MONTH OF AUGUST | 2,019.02 |
| 10-12 | 2281600009 | BELL TELEPHONE COMPANY OF PA | 09/24/82-10/23/82 | MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 26.33 |
| 10-12 | 2281600006 | ROBERT S WALKER | 09/08/82-09/09/82 | ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASH, D.C. AND RETURN 242 MILES AT .24/MI | 58.08 |
| 10-12 | 2281600007 | ROBERT S WALKER | 09/14/82-09/16/82 | ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MILES AT .24/MI | 58.08 |
| 10-12 | 2281600008 | ROBERT S WALKER | 09/28/82-10/01/82 | ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MILES AT .24/MI | 58.08 |
| 10-12 | 2281600025 | ROBERT S WALKER | 09/20/82-09/24/82 | R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN 242 MILES AT .24/MI | 58.08 |
| 10-13 | 2285640047 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 40.25 |
| 10-19 | 2292740018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 262.83 |
| 10-25 | 2294530006 | THOMAS J LANKFORD | 09/03/82 | MEMO PADS | 48.00 |
| 10-27 | 2299890540 | COUNTY OF LANCASTER | 10/01/82-10/30/82 | 50 NORTH DUKE STREET LANCASTER PA 17603 | 458.00 |
| 10-27 | 2299890541 | TOWN AND COUNTRY INC | 10/01/82-10/30/82 | MOBILE OFFICE 00000 | 346.57 |
| 10-31 | 2302900383 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,356.04 |
| 10-31 | 2305460017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 506.65 |
| 11-15 | 2314630045 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 47.25 |
| 11-23 | 2327510036 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | COATESVILLE PA 00000 | 295.00 |
| 11-24 | 2327890540 | COUNTY OF LANCASTER | 11/01/82-11/30/82 | 50 NORTH DUKE STREET LANCASTER PA 17603 | 458.00 |
| 11-24 | 2327890541 | TOWN AND COUNTRY INC | 11/01/82-11/30/82 | MOBILE OFFICE 00000 | 346.57 |

## OFFICE OF THE HON. ROBERT S WALKER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2333810017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 262.63 |
| 11-30 | 2335710040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,277.21 |
| 11-30 | 2335640034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 115.17 |
| 12-09 | 2341310019 | ROBERT S WALKER | 11/22/82–11/23/82 | R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC-242 MI @ 24¢/MILE | 58.08 |
| 12-09 | 2341310020 | ROBERT S WALKER | 11/29/82–12/03/82 | R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC-242 MI @ 24¢/MILE | 58.08 |
| 12-13 | 2344410024 | THOMAS J LANKFORD | 11/03/82–11/15/82 | PRINT NOTICE - T/S PRINT SERVICE BULLETIN - 2/S | 2,054.40 |
| 12-13 | 2344800016 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (INCLUDING ALMANAC) | 498.00 |
| 12-13 | 2344410023 | THOMAS J LANKFORD | 11/03/82 | REORDER LINE - THEIR STOCK - RELEASE PAPER | 55.00 |
| 12-13 | 2344800002 | SUNMARK INDUSTRIES | 09/02/82–09/29/82 | GASOLINE FOR THE MOBILE OFFICE FOR SEPTEMBER | 80.70 |
| 12-13 | 2344800003 | SUNMARK INDUSTRIES | 10/07/82–10/29/82 | GASOLINE FOR THE MOBILE OFFICE FOR OCTOBER | 89.80 |
| 12-13 | 2344800017 | CONGRESSIONAL QUARTERLY INC | 10/01/82 | CONGRESSIONAL QUARTERLY BINDERS | 26.95 |
| 12-13 | 2344800018 | DORWART OUTDOOR ADVERTISING | 11/23/82 | RELETTERING AND PAINTING OF SIGN FOR THE SIDE OF THE MOBILE OFFICE | 28.00 |
| 12-13 | 2344800006 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 10/09/82–11/09/82 | MONTHLY SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE | 194.49 |
| 12-13 | 2344800007 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/10/82–12/09/82 | MONTHLY SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE | 364.84 |
| 12-13 | 2344800009 | BELL TELEPHONE COMPANY OF PA | 10/24/82–11/23/82 | MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE | 86.94 |
| 12-13 | 2344800011 | BELL TELEPHONE COMPANY OF PA | 11/24/82–12/23/82 | MONTHLY TELEPHONE SERVICE & EQUIPMENT IN THE DISTRICT OFFICE | 22.55 |
| 12-13 | 2344800012 | BRANDYWIRE COMMUNITY EXCHANGE | 10/15/82–11/30/82 | TELEPHONE ANSWERING SERVICE FOR HALF OF OCTOBER AND MONTH OF NOVEMBER | 60.00 |
| 12-13 | 2344800013 | BRANDYWIRE COMMUNITY EXCHANGE | 12/01/82–12/31/82 | TELEPHONE ANSWERING SERVICE FOR OCTOBER | 40.00 |
| 12-13 | 2344800014 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIMESHARING FOR NOVEMBER, DUAL ACCESS CHARGES FOR SEPTEMBER | 1,798.94 |
| 12-13 | 2344800015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING FOR DECEMBER AND DUAL ACCESS CHARGES FOR OCTOBER | 1,476.76 |
| 12-13 | 2344800008 | ALEX. MIGDON | 10/22/82 | ROUND TRIP TRAVEL FOR STAFF MEMBER TO ATTEND TOWN MEETING IN HONEY BROOK, PENNSYLVANIA - 52 MILES @ 24¢. | 12.48 |
| 12-13 | 2344800019 | AMENT'S SUPER SERVICE | 10/29/82 | REPAIR SERVICE FOR THE MOBILE OFFICE - WINDSHIELD WIPER ARMS AND BLADES | 34.00 |
| 12-13 | 2344800004 | C & P TELEPHONE | 09/01/82–09/24/82 | LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER FOR THE WASHINGTON OFFICE | 59.14 |
| 12-13 | 2344800005 | C & P TELEPHONE | 10/04/82–10/28/82 | LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER FOR THE WASHINGTON OFFICE | 64.02 |
| 12-13 | 2344800010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY TIAS CHARGES | 61.78 |
| 12-16 | 2348500017 | THE LITITZ RECORD EXPRESS | 01/01/83–12/31/83 | RENEWAL OF YEARLY SUBSCRIPTION TO THE LITITZ RECORD EXPRESS | 7.00 |
| 12-16 | 2348500016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 22.88 |
| 12-22 | 2350890536 | COUNTY OF LANCASTER | 12/01/82–12/30/82 | 50 NORTH DUKE STREET LANCASTER PA 17603 | 458.00 |
| 12-22 | 2350890537 | TOWN AND COUNTRY INC | 12/01/82–12/30/82 | MOBILE OFFICE 00000 | 346.57 |
| 12-22 | 2351500012 | TOWN AND COUNTRY, INC. | 06/01/82–11/30/82 | INSURANCE INCREASE OF $7 PER MONTH FOR MOBILE OFFICE RENTAL | 42.00 |
| 12-22 | 2351500013 | SUNMARK INDUSTRIES | 11/08/82–11/17/82 | GASOLINE FOR THE MOBILE OFFICE FOR THE MONTH OF NOVEMBER | 36.20 |
| 12-22 | 2351500009 | ROBERT S WALKER | 12/06/82–12/10/82 | R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE | 58.08 |
| 12-22 | 2351500010 | ROBERT S WALKER | 12/13/82 | R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE | 58.08 |
| 12-22 | 2351500011 | ROBERT S WALKER | 12/14/82 | ONE WAY AIR FARE FROM HARRISBURG, PA AIRPORT TO WASHINGTON, DC - US AIR COMMUTER SERVICE | 55.00 |
| 12-22 | 2349630039 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 64.50 |
| 12-28 | 2357540035 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT FOR ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-28 | 2354420028 | C & P TELEPHONE | 11/08/82–11/24/82 | LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 75.48 |
| 12-29 | 2357620014 | THOMAS J LANKFORD | 12/01/82 | PRINT MEETING NOTICE | 319.58 |
| 12-30 | 2364330018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 256.30 |
| 12-31 | 2364900380 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,275.61 |
| 12-31 | 3003860034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 445.69 |
| | | | | **TOTAL** | **20,708.70** |

## OFFICE OF THE HON. WILLIAM C WAMPLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273530022 | THOMAS J LANKFORD | 08/30/82 | LABELS ON NEWSLETTER, PRINT TABLOID N/L - 8 PAGES | 6,090.46 |
| 10-05 | 2273530023 | THOMAS J LANKFORD | 07/21/82–08/17/82 | PRINT 2 LETTERS - 1 - T/S | 551.60 |
| 10-05 | 2277400022 | THOMAS J LANKFORD | 07/16/82 | PRINT LETTER | 76.80 |
| 10-05 | 2273530024 | THOMAS J LANKFORD | 08/24/82 | BIOGRAPHY - 2/S | 35.00 |
| 10-05 | 2273610021 | WILLIAM C WAMPLER | 09/28/82 | REIMBURSEMENT FOR AIRFARE VIA PIEDMONT - ROANOKE, VA TO WASHINGTON, D.C. - TO RETURN FOR LEG SESSION. | 108.00 |
| 10-05 | 2273610022 | WILLIAM C WAMPLER | 09/24/82 | REIMBURSEMENT FOR AIRFARE VIA PIEDMONT - WASH, DC TO ROANOKE, VA IN CONN W/RETURN TO HOME DISTRICT. | 108.00 |
| 10-07 | 2277560014 | WILLIAM C WAMPLER | 09/29/82–09/30/82 | REIMB FOR AIR FARE - VIA PIEDMONT - IN CONNECTION W/SPEAKING ENGAGEMENT - WASH, DC/ROANOKE, VA/WASH, DC. | 216.00 |
| 10-12 | 2281800006 | WILLIAM C WAMPLER | 10/05/82 | REIMBURSEMENT FOR AIR FARE - TRICITIES (BRISTOL, VA) TO NATIONAL (WASHINGTON, DC) | 151.00 |
| 10-12 | 2281800007 | WILLIAM C WAMPLER | 10/05/82 | REIMB FOR AUTO MILEAGE FM RESIDENCE TO AIRPORT IN CONNECTION WITH RETURN TO WASH, DC - 23 MI @ 24¢. | 5.52 |
| 10-13 | 2285640048 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-19 | 2292740020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 198.39 |
| 10-21 | 2292610014 | WILLIAM C WAMPLER | 10/06/82 | REIMB FOR AIRPORT PARKING FEE-IN CONNECTION WITH RETURN TO HOME DISTRICT | 5.00 |
| 10-21 | 2292610015 | WILLIAM C WAMPLER | 10/07/82 | REIMB FOR AIR FARE-VIA PIEDMONT-WASHINGTON NATIONAL TO TRICITIES-TO RETURN TO HOME DISTRICT | 160.00 |
| 10-21 | 2292610016 | WILLIAM C WAMPLER | 10/07/82 | REIMB FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - 23 MILES @ .24 PER MILE | 5.52 |
| 10-21 | 2292610017 | WILLIAM C WAMPLER | 10/07/82 | REIMB FOR AUTO MILEAGE BRISTOL, VA/TAZEWELL, VA IN CONNECTION WITH A SPEAKING ENGAGEMENT - 154 MI @ .24. | 36.96 |
| 10-25 | 2294530016 | CLINCH VALLEY TIMES | 09/30/82–09/30/83 | PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE CLINCH VALLEY TIMES | 10.00 |
| 10-25 | 2294530014 | BENCHMARK SYSTEMS | 09/30/82 | PAYMENT FOR OFFICE SUPPLIES (RIBBONS) NOT AVAILABLE THROUGH OFFICE SUPPLY SERVICE | 113.00 |
| 10-25 | 2294530015 | INFORMATION SYSTEMS FOR CONGRESS | 09/28/82 | PAYMENT FOR OFFICE SUPPLIES (TAPE CARTRIDGES) NOT AVAILABLE THROUGH OFFICE SUPPLY SERVICE | 225.00 |
| 10-25 | 2294530009 | C & P TELEPHONE COMPANY | 09/26/82–10/25/82 | PAYMENT FOR TELEPHONE SERVICE IN PULASKI DISTRICT OFFICE | 146.29 |
| 10-25 | 2294530010 | C & P TELEPHONE COMPANY | 08/14/82–09/13/82 | PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE | 92.17 |
| 10-25 | 2294530022 | UNITED TELEPHONE SYSTEM | 10/11/82–10/30/82 | PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE | 169.30 |
| 10-25 | 2294530013 | JAMES A. MULLINS | 09/08/82–10/06/82 | REIMB FOR AUTO MILEAGE WITHIN THE NINTH DIST IN CONNECTION W/OPEN DOOR MEETINGS - 721 MILES @ .24. | 173.04 |
| 10-25 | 2294530007 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER | 316.35 |
| 10-25 | 2294530008 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER | 5.83 |
| 10-25 | 2294530012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE | 41.86 |
| 10-27 | 2299890542 | WILLIAM J TILLEY JR | 10/01/82–10/30/82 | CUMBERLAND ST BRISTOL VA 24201 | 450.00 |
| 10-27 | 2299890543 | DENNIS R TURMAN | 10/01/82–10/30/82 | 313 N WASHINGTON AVE PULASKI VA 24301 | 400.00 |
| 10-31 | 2302900311 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,631.91 |
| 10-31 | 2305460034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 370.82 |
| 11-03 | 2306620007 | BENCHMARK SYSTEMS | 10/29/82 | PAYMENT FOR OFFICE SUPPLIES | 86.00 |
| 11-03 | 2306620003 | C & P TELEPHONE COMPANY | 09/14/82–10/13/82 | PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE | 92.17 |
| 11-03 | 2306620004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 45.78 |
| 11-03 | 2306620005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 47.05 |
| 11-03 | 2306620006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 45.78 |
| 11-19 | 2319040020 | BENCHMARK SYSTEMS | 11/03/82 | PAYMENT FOR OFFICE SUPPLIES (NOT AVAILABLE) | 39.00 |
| 11-19 | 2319040018 | C & P TELEPHONE COMPANY | 10/26/82–11/25/82 | PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE | 136.79 |
| 11-19 | 2319040019 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER | 16.62 |
| 11-23 | 2327510037 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | BIG STONE GAP VA 00000 | 625.00 |
| 11-24 | 2327890542 | WILLIAM J TILLEY JR | 11/01/82–11/30/82 | CUMBERLAND ST BRISTOL VA 24201 | 450.00 |
| 11-24 | 2327890543 | DENNIS R TURMAN | 11/01/82–11/30/82 | 313 N WASHINGTON AVE PULASKI VA 24301 | 400.00 |
| 11-24 | 2323660034 | WILLIAM C WAMPLER | 11/17/82 | REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. 403 MI AT .24/MI | 96.72 |
| 11-29 | 2326320002 | BUSINESS OFFICE | 11/11/82 | PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE | 167.58 |
| 11-29 | 2327440001 | STEVEN BERRY | 11/08/82 | REIMB FOR AIRFARE - VIA PIEDMONT - WASH., DC TO BRISTOL, VA - TO MEET WITH THE CONG. RE: OFFICE ADMIN. | 151.00 |
| 11-29 | 2327440002 | STEVEN BERRY | 11/12/82 | REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - 403 MILES @ .24 PER MILE | 96.72 |
| 11-29 | 2327440003 | STEVEN BERRY | 11/14/82 | AUTO MI FROM WASH., DC TO BRISTOL, VA - MEET WITH CONG. & DIST STAFF RE: CASELOAD PROCEDURES 403 MI .24. | 96.72 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM C WAMPLER—Continued** | | | | | |
| 11-29 | 2327440004 | STEVEN BERRY | 11/17/82 | REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - RETURN FROM MEETING | 151.00 |
| 11-29 | 2326320001 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF OCTOBER | 229.15 |
| 11-29 | 2333810019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 202.99 |
| 11-30 | 2335710041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,627.24 |
| 11-30 | 2335250001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 263.65 |
| 12-07 | 2334320007 | WILLIAM C WAMPLER | 11/24/82 | REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DIST - 403 MILES @ .24. | 96.72 |
| 12-08 | 2340810012 | WILLIAM C WAMPLER | 12/03/82 | REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA - RETURN TO HOME DIST, 403 MI @ 24¢. | 96.72 |
| 12-08 | 2340810013 | STEVEN BERRY | 11/21/82–11/24/82 | REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA AND RETURN - DIST OFFICE WORK, 805 MI @ 24¢. | 193.20 |
| 12-15 | 2344420018 | C & P TELEPHONE COMPANY | 10/14/82–11/13/82 | PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE | 93.70 |
| 12-15 | 2344420019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 43.13 |
| 12-15 | 2344420020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 41.86 |
| 12-15 | 2344420021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 41.86 |
| 12-16 | 2348500018 | JAMES A. MULLINS | 11/04/82–12/07/82 | REIMB FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT IN CONNECTION W/OPEN DOOR MEETINGS - 1712 MILES @ .24. | 410.88 |
| 12-22 | 2350890538 | WILLIAM J TILLEY JR | 12/01/82–12/30/82 | CUMBERLAND ST BRISTOL VA 24201 | 450.00 |
| 12-22 | 2350890539 | DENNIS R TURMAN | 12/01/82–12/30/82 | 313 N WASHINGTON AVE PULASKI VA 24301 | 400.00 |
| 12-22 | 2351620010 | C & P TELEPHONE COMPANY | 11/26/82–12/25/82 | PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE | 152.61 |
| 12-22 | 2355410010 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF NOVEMBER | 298.46 |
| 12-29 | 2361540021 | RIVERS DAVIDSON | 12/19/82 | REIMB FOR AUTO MILEAGE: RURAL RETREAT, VA/WASHINGTON, DC & RETURN - RE: MTGS IN WASH OFC - 633 MI @ .24. | 159.12 |
| 12-30 | 2364330020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 192.91 |
| 12-31 | 2364900309 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,591.92 |
| 12-31 | 3003860018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,435.50 |
| | | | | **TOTAL** | **26,666.37** |
| **OFFICE OF THE HON. HAROLD WASHINGTON** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277500007 | HAROLD WASHINGTON | 09/24/82–09/28/82 | TRAVEL REIMB - DC/CHICAGO/DC ON UNITED AND GROUND TRANSPORTATION | 418.00 |
| 10-13 | 2285640049 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 10-19 | 2292540024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 278.83 |
| 10-27 | 2299890544 | PROGRESSIVE LAND DEVELOPMENT, INC | 10/01/82–10/30/82 | 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619 | 2,197.00 |
| 10-29 | 2302310007 | DAVID R RAMAGE | 09/01/82 | NEWSLETTER | 3,582.70 |
| 10-29 | 2302310008 | DAVID R RAMAGE | 09/30/82 | MEDICARE FACT SHEETS | 395.00 |
| 10-29 | 2302310010 | DAVID R RAMAGE | 09/01/82 | NEWSLETTERS | 898.50 |
| 10-29 | 2302310020 | CHARLES P DUBOIS | 09/01/82–09/30/82 | STAFF REIMB FOR: DAILY NEWSPAPER PICKUP, CHICAGO SUN TIMES, CHICAGO TRIBUNE, AND CHICAGO DAILY DEFENDER. | 17.75 |
| 10-29 | 2302310024 | CHARLES P DUBOIS | 07/01/82–07/31/82 | DAILY NEWSPAPER PICKUP: 27 SUN TIMES, 27 TRIBUNE, 22 CHICAGO DEFENDER @ 25¢ EACH | 19.00 |
| 10-29 | 2302310025 | CHARLES P DUBOIS | 08/01/82–08/31/82 | DAILY NEWSPAPER PICKUP; 26 SUN TIMES, 26 TRIBUNE, 21 CHICAGO DEFENDER @ 25¢ EACH | 18.25 |
| 10-29 | 2302310027 | SULLIVANS LAW DIRECTORY, INC | 07/15/82 | 1 COPY LAW DIRECTORY | 23.00 |
| 10-29 | 2302310006 | ARCHER COURIER SYSTEMS | 09/17/82 | MESSENGER SERVICE | 22.40 |

| | | | | | |
|---|---|---|---|---|---|
| 10-29 | 2302310009 | DAVID R RAMAGE | 10/12/82 | CALLING CARDS | 18.50 |
| 10-29 | 2302310021 | CHARLES P DUBOIS | 09/01/82 | STAFF REIMB FOR STAMP PAD | 2.03 |
| 10-29 | 2302310022 | CHARLES P DUBOIS | 09/04/82 | STAFF REIMB: 3-WAY SOCKET | 2.77 |
| 10-29 | 2300300012 | HAROLD WASHINGTON | 10/02/82 | TRAVEL REIMB, DC/CHICAGO; UNITED, GROUND TRANSP | 209.00 |
| 10-29 | 2302310029 | WILLIAM F WARE | 10/14/82–10/17/82 | DC/CHICAGO ML; CHICAGO/DC UA, GROUND TRANSPORTATION | 327.00 |
| 10-29 | 2302310003 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SVC | 53.36 |
| 10-29 | 2302310011 | LEWIS SYSTEMS WASHINGTON | 06/30/82 | GALLEY OF ON-LINE FILE | 100.56 |
| 10-29 | 2302310012 | LEWIS SYSTEMS WASHINGTON | 07/01/82–07/31/82 | COMPUTER SERVICES | 776.00 |
| 10-29 | 2302310013 | LEWIS SYSTEMS WASHINGTON | 08/01/82–08/31/82 | COMPUTER SERVICES | 783.20 |
| 10-29 | 2302310014 | LEWIS SYSTEMS WASHINGTON | 09/01/82–09/30/82 | COMPUTER SERVICES | 789.44 |
| 10-29 | 2302310015 | C & P TELEPHONE | 07/01/82–07/31/82 | DATA SVC | 58.38 |
| 10-29 | 2302310028 | NORMA FREELAND COLLINS | 07/29/82 | STAFF REIMB FOR POSTAGE | 1.20 |
| 10-29 | 2302310017 | CHARLES P DUBOIS | 07/01/82–07/31/82 | REIMB FOR STAFF TRAVEL IND SITRICT, 429 MI @ 24¢/MILE | 102.96 |
| 10-29 | 2302310018 | CHARLES P DUBOIS | 08/01/82–08/31/82 | 456 MI @ 24¢/MILE | 109.44 |
| 10-29 | 2302310023 | CHARLES P DUBOIS | 09/01/82–09/30/82 | MILEAGE REIMB FOR IN-DISTRICT TRAVEL, 315 MI @ 24¢/MILE | 75.60 |
| 10-29 | 2302310002 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE | 22.29 |
| 10-29 | 2302310004 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE | 8.79 |
| 10-29 | 2302310005 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE/DATA SVC INE | .56 |
| 10-29 | 2302310016 | C & P TELEPHONE | 07/01/82–07/31/82 | LONG DISTANCE | 8.64 |
| 10-29 | 2302310001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE | 229.04 |
| 10-29 | 2302310019 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS LINE | 229.08 |
| 10-31 | 2302900049 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | ..... | 1,097.97 |
| 10-31 | 2305470001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | ..... | 699.85 |
| 11-03 | 2302330010 | HAROLD WASHINGTON | 08/19/82 | 1 COPY BLACKS IN THE MILITARY; THE BROOKINGS INSTITUTE | 7.95 |
| 11-03 | 2302330012 | SAMUEL A PATCH | 09/14/82–09/19/82 | LODGING-MAYFLOWER HOTEL | 279.00 |
| 11-03 | 2302330013 | SAMUEL A PATCH | 09/14/82–09/19/82 | LONG DISTANCE TO CHICAGO OFFICE, MEALS IN HOTEL | 18.53 |
| 11-03 | 2302330014 | SAMUEL A PATCH | 09/14/82–09/19/82 | TRAVEL IN DC; 6 TRIPS BETWEEN HOTEL AND LONGWORTH BUIDLING @ 2.45 | 16.20 |
| 11-03 | 2302330011 | SAMUEL A PATCH | 09/14/82–09/19/82 | CHICAGO/DC/CHICAGO MAL, PARKING CHICAGO AIRPORT; GROUND TRANSPORTATION | 211.00 |
| 11-24 | 2327890544 | PROGRESSIVE LAND DEVELOPMENT, INC | 11/01/82–11/30/82 | 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619 | 2,197.00 |
| 11-29 | 2333410023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 278.62 |
| 11-30 | 2335710042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | ..... | 1,112.33 |
| 11-30 | 2335250017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | ..... | 756.47 |
| 12-09 | 2341310021 | HAROLD WASHINGTON | 11/22/82–11/23/82 | TRAVEL REIMB CHICAGO/DC & DC/CHICAGO UNITED, GROUND TRANSP | 363.00 |
| 12-09 | 2341310022 | HAROLD WASHINGTON | 12/01/82 | TRAVEL REIMB CHICAGO/DC UNITED GROUND TRANSP | 209.00 |
| 12-22 | 2350890540 | PROGRESSIVE LAND DEVELOPMENT, INC | 12/01/82–12/30/82 | 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619 | 2,197.00 |
| 12-22 | 2351500014 | HAROLD WASHINGTON | 12/03/82 | TRAVEL REIMB - DC/CHICAGO ON UNITED; GROUND TRANSPORTATION | 209.00 |
| 12-22 | 2351500015 | HAROLD WASHINGTON | 12/06/82–12/09/82 | TRAVEL REIMB - CHICAGO/DC/CHICAGO AND GROUND TRANSPORTATION | 698.00 |
| 12-30 | 2364550024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 271.83 |
| 12-31 | 2364900048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | ..... | 1,112.33 |
| 12-31 | 3003860035 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | ..... | 222.07 |
| 12-31 | 3003470035 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | ..... | 130.00 |
| | | | | **TOTAL** | **23,879.42** |

## OFFICE OF THE HON. WES WATKINS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2272540009 | WES WATKINS | 09/09/82–09/12/82 | R/T AIR FARE FROM WASHINGTON, DC TO OKLAHOMA CITY AND RETURN TO WASHINGTON, DC | 431.00 |
| 10-05 | 2277500008 | LEROY W JACKSON | 09/15/82–09/23/82 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 1216 MILES @ .24 PER MILE | 291.84 |
| 10-05 | 2277500009 | LEROY W JACKSON | 09/19/82–09/21/82 | TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 6.90 |
| 10-05 | 2277500010 | LEROY W JACKSON | 09/17/82–09/22/82 | LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 104.60 |
| 10-05 | 2277500011 | LEROY W JACKSON | 09/15/82–09/23/82 | FOOD WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 94.69 |
| 10-12 | 2281220007 | LEROY W JACKSON | 10/05/82–10/06/82 | LODGING WHILE ON OFFICIAL TRAVEL FROM 3RD CONGRESSIONAL DISTRICT TO WASHINGTON DC | 58.32 |
| 10-12 | 2281220008 | LEROY W JACKSON | 10/05/82–10/06/82 | MEALS WHILE ON OFFICIAL TRAVEL FROM 3RD CONGRESSIONAL DISTRICT TO WASHINGTON DC | 52.71 |
| 10-12 | 2281220016 | DEBORAH L THOMAS | 10/05/82–10/06/82 | LODGING WHILE ON OFC BUSS FROM 3RD CONGRESSIONAL DISTRICT TO WASHINGTON, DC | 58.32 |
| 10-12 | 2281220018 | DEBORAH L THOMAS | 10/05/82–10/06/82 | MEALS WHILE ON OFC TRAVEL FROM 3RD CONGRESSIONAL DISTRICT TO WASHINGTON, DC | 9.50 |

## OFFICE OF THE HON. WES WATKINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-12 | 2281220013 | LEROY W JACKSON | 09/24/82 | TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 1.40 |
| 10-12 | 2281220006 | LEROY W JACKSON | 10/05/82-10/06/82 | MILEAGE FOR TRIP FROM 3RD DIST OFC IN ADA TO WASH DC, IN PERSONAL VEH AFTER STAY IN DIST ON OFC BUSS. | 339.60 |
| 10-12 | 2281220003 | RODGER RANDOLPH BILES | 09/24/82-09/29/82 | MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 590 MI @ .24¢ | 141.60 |
| 10-12 | 2281220004 | LYNDAL WHITWORTH | 09/21/82-09/30/82 | MILEAGE IN PERSONAL VEHICLE BY REQUEST OF MEMBER 451 MI @.24¢ | 108.24 |
| 10-12 | 2281220009 | LEROY W JACKSON | 09/24/82-10/03/82 | MILEAGE WHILE ON OFC BUSINESS BY REQUEST OF MEMBER 1850 MI @ 24¢ | 444.00 |
| 10-12 | 2281220010 | LEROY W JACKSON | 09/24/82-10/04/82 | TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 12.80 |
| 10-12 | 2281220005 | LYNDAL WHITWORTH | 09/29/82 | MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 6.35 |
| 10-12 | 2281220011 | LEROY W JACKSON | 09/28/82-10/02/82 | MEALS PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS | 87.12 |
| 10-12 | 2281220012 | LEROY W JACKSON | 09/24/82-10/02/82 | LODGING WHILE ON OFC BUSS BY REQUEST OF MEMBER | 178.90 |
| 10-12 | 2281220014 | LEROY W JACKSON | 09/24/82-10/03/82 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 85.66 |
| 10-12 | 2281220015 | DEBORAH L THOMAS | 09/30/82-10/01/82 | LODGING WHILE ON OFC BUSS IN 3RD CONGRESSIONAL DISTRICT AT REQUEST OF THE MEMBER | 31.50 |
| 10-12 | 2281220017 | DEBORAH L THOMAS | 09/30/82 | MEALS WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT AT REQUEST OF MEMBER | 19.51 |
| 10-13 | 2285650001 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 85.50 |
| 10-14 | 2286530007 | WES WATKINS | 10/03/82-10/06/82 | AIR FARE TO OKLAHOMA AND RETURN FOR OFFICIAL WORK IN 3RD DISTRICT | 350.00 |
| 10-18 | 2287300001 | TED COOMBES | 09/24/82-09/26/82 | REIMB FOR AIRLINE TICKETS FOR R/T TVL FROM DC TO NEW ORLEANS & RET TO DC TO ATTEND CONF BY REQ OF MEMB. | 290.00 |
| 10-18 | 2287300002 | TED COOMBES | 09/24/82-09/26/82 | LODGING WHILE ATTENDING NAT'L WATERWAYS CONF IN NEW ORLEANS BY REQUEST OF MEMBER | 99.00 |
| 10-19 | 2292740021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 285.73 |
| 10-25 | 2295400009 | THOMPSON BOOK AND SUPPLY CO. | 09/29/82 | LABELS & BATTERY SUPPLIES TO BE USED ON MAP DISPLAY FOR CONGRESSMAN WHILE MAKING SPEECH IN DISTRICT. | 44.08 |
| 10-25 | 2295400010 | TED COOMBES | 10/12/82 | AIRFARE DC TO OKLAHOMA (DISTRICT) TO TRAVEL WITH MEMBER PER HIS REQUEST | 203.00 |
| 10-31 | 2302900153 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,568.80 |
| 10-31 | 2305470017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 180.74 |
| 11-03 | 2302330016 | SAVIN CORPORATION | 07/30/82-08/30/82 | CHARGES FOR METER USAGE FOR COPIES NOT COVERED BY LEASE AGREEMENT | 18.61 |
| 11-03 | 2302610022 | AMBASSADOR PRINTING | 09/24/82 | TYPESETTING, PASTE-UP, AND CHANGES FOR NEWSLETTER | 492.00 |
| 11-03 | 2302330019 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL AND TWO BINDERS | 479.00 |
| 11-03 | 2302610018 | DAVID R RAMAGE | 09/20/82 | #725 - 550 DEAR COLLEAGUE LETTERS RURAL HOSPITALS | 21.00 |
| 11-03 | 2306620009 | TED COOMBES | 10/21/82 | MEAL PURCHASED FOR SELF AND CONSTITUENT BY REQUEST OF MEMBER | 8.84 |
| 11-03 | 2302330020 | SOUTHWESTERN BELL | 09/29/82-10/28/82 | SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR TELEPHONES IN MCALESTER DISTRICT OFFICE | 68.80 |
| 11-03 | 2302330021 | SOUTHWESTERN BELL | 10/03/82-11/02/82 | SERVICE, EQUIPMENT, AND LONG DISTANCE CALLS FOR TELEPHONE IN DUNCAN DISTRICT OFFICE | 65.44 |
| 11-03 | 2305510014 | WES WATKINS | 07/30/82-08/03/82 | R/T AIR FARE - WASHINGTON TO OKLAHOMA CITY AND RETURN FOR OFFICIAL 3RD DISTRICT BUSINESS | 514.00 |
| 11-03 | 2305510015 | WES WATKINS | 08/26/82-08/29/82 | ONE-WAY MILEAGE FROM ADA, OKLAHOMA TO WASHINGTON, DC - 1,430 MILES @ .24 PER MILE | 343.20 |
| 11-03 | 2302330015 | MARVA DATA INC | 10/01/82 | MONTHLY RENTAL ON MOTEL #745, SERIAL #34133 | 90.00 |
| 11-03 | 2302330017 | C & P TELEPHONE | 09/01/82-09/30/82 | LOCAL SERVICE CHARGES FOR COMPUTER TELEPHONES IN WASHINGTON OFFICE | 161.33 |
| 11-03 | 2306620010 | RODGER RANDOLPH BILES | 10/01/82 | MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 132 MI AT .24/MI | 31.68 |
| 11-03 | 2306620012 | RODGER RANDOLPH BILES | 10/04/82-10/06/82 | GASOLINE FOR MEMBERS CAR WHILE ON OFFICIAL BUSINESS PER HIS REQUEST | 54.60 |
| 11-03 | 2306620014 | RODGER RANDOLPH BILES | 10/06/82 | TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 1.30 |
| 11-03 | 2306620008 | TED COOMBES | 10/17/82-10/20/82 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 14.61 |
| 11-03 | 2306620011 | RODGER RANDOLPH BILES | 10/01/82 | MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 3.62 |
| 11-03 | 2306620013 | RODGER RANDOLPH BILES | 10/05/82 | LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 31.20 |
| 11-03 | 2302330018 | C & P TELEPHONE | 09/01/82-09/30/82 | TOTAL TOLL CHARGES FOR THE MONTH OF SEPTEMBER | 169.25 |
| 11-03 | 2302610019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE | 64.80 |
| 11-03 | 2302610020 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR FTS LINE IN DUNCAN DISTRICT OFFICE | 37.60 |
| 11-03 | 2302610021 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES FOR FTS LINE IN MCALESTER DISTRICT OFFICE | 37.35 |

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| 11-23 | 2327510038 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ADA OK 00000 | 786.00 |
| 11-23 | 2327510039 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | DUNCAN OK 00000 | 712.00 |
| 11-23 | 2327520001 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MCALESTER OK 00000 | 620.00 |
| 11-29 | 2328520026 | LYNDAL WHITWORTH | 11/08/82–11/11/82 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 184.91 |
| 11-29 | 2328520025 | LYNDAL WHITWORTH | 11/08/82–11/12/82 | R/T AIR FARE FROM OKLAHOMA CITY TO WASH, DC & RETURN - TO ATTEND OFCL BUSS IN DC BY REQUEST OF MEMBER. | 281.00 |
| 11-29 | 2333810020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 323.78 |
| 11-30 | 2335710043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,608.27 |
| 11-30 | 2335250002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 706.57 |
| 12-07 | 2334310023 | SAVIN CORPORATION | 08/30/82–09/30/82 | CHARGES FOR METER USAGE FOR COPIES NOT COVERED BY LEASE AGREEMENT | 55.30 |
| 12-07 | 2334310017 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR, 1983 | 738.00 |
| 12-07 | 2334610018 | HUDSON'S WASHINGTON NEWS MEDIA | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY, 1983 | 80.00 |
| 12-07 | 2334610019 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT, JANUARY 1982 THRU DEC 1983 | 198.00 |
| 12-07 | 2334310020 | SOUTHWESTERN BELL | 11/09/82–12/08/82 | SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE | 84.70 |
| 12-07 | 2334310021 | SOUTHWESTERN BELL | 11/03/82–12/02/82 | SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR TELEPHONES IN DUNCAN DISTRICT OFFICE | 64.78 |
| 12-07 | 2334610015 | SOUTHWESTERN BELL | 10/29/82–11/28/82 | SERVICE, EQUIPMENT AND LONG-DISTANCE CALLS FOR TELEPHONES IN MCALESTER DISTRICT OFFICE | 63.37 |
| 12-07 | 2334610016 | SOUTHWESTERN BELL | 10/09/82–11/08/82 | SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE | 84.70 |
| 12-07 | 2334610017 | SOUTHWESTERN BELL | 10/09/82–11/08/82 | SERVICE, EQUIPMENT, LONG-DISTANCE CALLS AND DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFC. | 256.56 |
| 12-07 | 2336740021 | WES WATKINS | 10/12/82 | ONE-HALF OF R/T TO OKLAHOMA FOR OFFICIAL BUSINESS IN 3RD DISTRICT - RETURNED BY PRIVATE AUTO | 140.50 |
| 12-07 | 2336740022 | WES WATKINS | 11/04/82 | ONE-WAY MILEAGE FROM ADA, OKLAHOMA TO WASHINGTON, DC 1,430 MILES AT 24¢ | 343.20 |
| 12-07 | 2336740023 | WES WATKINS | 11/21/82–11/23/82 | R/T AIRFARE DC TO OKC FOR OFFICIAL BUSINESS IN 3RD DISTRICT | 477.00 |
| 12-07 | 2334310018 | C & P TELEPHONE | 10/01/82–10/31/82 | LOCAL SERVICE AND STATION EQUIPMENT FOR TELEPHONES IN WASHINGTON OFFICE | 141.64 |
| 12-07 | 2334310022 | MARVA DATA INC | 11/01/82 | MONTHLY RENTAL OF MODEL 745 SERIAL 34133 | 90.00 |
| 12-07 | 2334610013 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL ON SERIAL #210931, H-1510 | 60.00 |
| 12-07 | 2334610014 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL ON SERIAL #21890 | 20.00 |
| 12-07 | 2334320008 | RODGER RANDOLPH BILES | 11/08/82–11/12/82 | MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER, 985 MI @ 24¢ | 236.40 |
| 12-07 | 2334320009 | RODGER RANDOLPH BILES | 11/08/82 | PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 1.50 |
| 12-07 | 2334610021 | PHYLLIS DARLENE WILSON | 11/05/82 | MILEAGE TO OKLAHOMA CITY TO TAKE STAFF MEMBER TO AIRPORT TO WASH 174 MI AT .24/MI | 41.76 |
| 12-07 | 2334320010 | RODGER RANDOLPH BILES | 11/08/82–11/10/82 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 31.52 |
| 12-07 | 2334610022 | PHYLLIS DARLENE WILSON | 11/05/82 | MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 7.35 |
| 12-07 | 2334310019 | C & P TELEPHONE | 10/01/82–10/31/82 | TOTAL TOLL CHARGES FOR THE MONTH OF OCTOBER | 458.18 |
| 12-07 | 2334610020 | C & P TELEPHONE | 09/01/82–09/30/82 | TOTAL TOLL CHARGES FOR THE MONTH OF SEPTEMBER IN WASHINGTON OFFICE | 13.57 |
| 12-07 | 2334310024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE | 64.80 |
| 12-07 | 2334310025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR FTS LINE IN DUNCAN DISTRICT OFFICE | 37.60 |
| 12-07 | 2334310026 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR FTS LINE IN MCALESTER DISTRICT OFFICE | 37.35 |
| 12-10 | 2334640013 | ROBERT S. KERR CONFERENCE CENTER | 10/20/82 | PAYMENT FOR REP WATKINS LODGING, MEALS AND REGISTRATION DURING CONFERENCE ON 3RD DIST WATER RESOURCES. | 45.85 |
| 12-10 | 2334640015 | PHYLLIS KREIS | 11/05/82–11/11/82 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 86.34 |
| 12-10 | 2334640011 | SOUTHWESTERN BELL | 11/09/82–12/08/82 | SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR TELEPHONES IN ADA DISTRICT OFFICE | 287.52 |
| 12-10 | 2334640014 | PHYLLIS KREIS | 11/05/82–11/12/82 | AIRFARE TO WASHINGTON, D.C. BY REQUEST OF MEMBER FOR PLANNING MEETING IN D.C. OFFICE | 249.00 |
| 12-10 | 2334640016 | PHYLLIS KREIS | 11/11/82 | PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 4.00 |
| 12-10 | 2334640012 | BOWNE INFORMATION SYSTEMS | 09/30/82 | DATABASE SET-UP FEE FOR COMPUTER IN D.C. OFFICE | 1,000.00 |
| 12-16 | 2348500023 | DURANT DAILY DEMOCRAT | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE DURANT DAILY DEMOCRAT | 52.00 |
| 12-16 | 2348500019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE | 64.90 |
| 12-16 | 2348500020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | INVENTORY CHARGES & SERVICE CHARGE ADJUSTMENTS FOR FTS LINE IN ADA DISTRICT OFFICE | 394.05 |
| 12-16 | 2348500021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES ON FTS LINE IN MCALESTER DISTRICT OFFICE | 37.20 |
| 12-16 | 2348500022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR FTS LINE IN DUNCAN DISTRICT OFFICE | 38.20 |
| 12-20 | 2348550002 | THE WASHINGTON POST | 01/26/81–01/23/82 | ON YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER | 50.00 |
| 12-20 | 2348550003 | THE WASHINGTON POST | 01/25/82–12/26/82 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER | 50.00 |
| 12-20 | 2348550005 | DAVID R RAMAGE | 11/19/82 | #2092 - 75 REPRODUCTIONS | 52.50 |
| 12-20 | 2348550006 | DAVID R RAMAGE | 12/01/82 | #2249 - 550 DEAR COLLEAGUE LETTERS, DEPT OF AGRICULTURE; #30 - 2,500 PEEL BACK LABELS | 97.75 |
| 12-20 | 2348550027 | SOUTHWESTERN BELL | 03/09/81–04/08/81 | SERVICE, EQUIPMENT, DIRECTORY ADVERTISING & LONG-DISTANCE CALLS FOR TELEPHONES IN ADA DISTRICT OFFICE. | 225.99 |
| 12-20 | 2348550007 | MARVA DATA INC | 12/01/82 | MONTHLY RENTAL ON MODEL #745, SERIAL #34133 | 90.00 |
| 12-20 | 2348550008 | BOWNE INFORMATION SYSTEMS | 10/01/82–10/31/82 | FIXED RESOURCE CHARGES, REGULAR PRINTING AND EXPRESS PRINTING ON BOWNE COMPUTER | 1,933.81 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WES WATKINS**—Continued | | | | | |
| 12-22 | 2350300017 | RODGER RANDOLPH BILES | 11/29/82–12/06/82 | MEALS WHILE ON OFFICIAL WORK TRIP IN DC OFFICE | 76.75 |
| 12-22 | 2350550010 | RODGER RANDOLPH BILES | 12/03/82–12/06/82 | MEALS WHILE IN DC BY REQUEST OF MEMBER | 109.03 |
| 12-22 | 3004920003 | POSTMASTER | 12/10/82 | BOX RENTAL FOR P. O. BOX 1607 - ADA DISTRICT OFFICE 12-10-82 TO 12-9-83 | 69.00 |
| 12-22 | 2350300014 | RODGER RANDOLPH BILES | 11/19/82 | AIRFARE FROM OKLAHOMA CITY TO WASHINGTON, DC FOR WORK TRIP IN DC OFFICE AT THE REQUEST OF MEMBER. | 203.00 |
| 12-22 | 2350300015 | RODGER RANDOLPH BILES | 12/06/82 | AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY FOR RETURN FROM DC WORK TRIP AT THE REQUEST OF MEMBER. | 272.00 |
| 12-22 | 2350300016 | RODGER RANDOLPH BILES | 11/29/82–12/06/82 | MILEAGE IN CAR FM ADA TO OKL CITY VICINITY & RET TO TRANSP MBR TO AIRPORT FOR DC WORK TRIP, 192 MILES. | 46.08 |
| 12-22 | 2350550009 | RODGER RANDOLPH BILES | 11/18/82 | MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 187 MILES @ .24 PER MILE | 44.88 |
| 12-22 | 3004920002 | PHYLLIS KREIS | 12/06/82–12/08/82 | MILEAGE FOR TRAVEL IN DISTRICT TO ATTEND MEETINGS IN STILLWATER AND TULSA - 559 MILES @ .24 PER MILE. | 134.16 |
| 12-22 | 3004920004 | LYNDAL WHITWORTH | 10/06/82 | MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 132 MILES @ .24 PER MILE | 31.68 |
| 12-23 | 2355580005 | TED COOMBES | 11/03/82–11/06/82 | MEAL EXPENSES INCURRED WHILE ON RETURN TRIP FROM DIST TO ATTEND OFCL MEETINGS BY REQUEST OF MEMBER. | 20.66 |
| 12-23 | 2355580006 | TED COOMBES | 11/05/82–11/06/82 | LODGING EXPENSES INCURRED WHILE ON RETURN TRIP FROM DISTRICT TO ATTEND OFFICIAL MEETING BY REQUEST. | 31.80 |
| 12-23 | 2355580008 | LYNDAL WHITWORTH | 11/30/82 | LIMOUSINE SERVICE FROM AIRPORT TO MEETING BY REQUEST OF MEMBER WHILE ON OFFICIAL BUSINESS | 10.00 |
| 12-23 | 2355580002 | TED COOMBES | 11/29/82 | ONE WAY AIRFRE FROM OKLAHOMA CITY TO WASHINGTON, DC TO ATTEND OFCL BUSS IN 3RD DIST BY REQUEST OF MEMBR. | 203.00 |
| 12-23 | 2355580007 | TED COOMBES | 11/06/82–11/10/82 | GASOLINE EXPENSES INCURRED WHILE ON RETURN TRIP FROM DISTRICT TO ATTEND OFFICIAL MEETINGS BY REQUEST. | 48.86 |
| 12-23 | 2355580004 | TED COOMBES | 11/21/82 | PARKING AT OKLAHOMA CITY AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 1.00 |
| 12-23 | 2355580009 | MARILYN SUE BOLLINGER | 12/14/82 | MILEAGE TO ADA DISTRICT OFFICE FOR STAFF MEETING AS PER REQUEST OF MEMBER-120 MI @.24¢ | 28.80 |
| 12-23 | 2355580003 | TED COOMBES | 11/22/82 | MEALS WHILE ON OFCL BUSS IN 3RD DIST BY REQUEST OF MEMBER | 15.93 |
| 12-27 | 2356830016 | LYNDAL WHITWORTH | 12/07/82 | REGISTRATION FEE TO ATTEND GOVERNOR'S WATER CONFERENCE AS PER REQUEST OF MEMBER | 20.00 |
| 12-27 | 2356830019 | LYNDAL WHITWORTH | 12/17/82 | REGISTRATION FEE OKLAHOMA STATE CHAMBER OF COMMERCE MEETING | 15.00 |
| 12-27 | 2356830017 | LYNDAL WHITWORTH | 11/14/82–11/23/82 | MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 645 MILES @ 24¢ | 154.80 |
| 12-27 | 2356830018 | LYNDAL WHITWORTH | 11/15/82–11/23/82 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 112.17 |
| 12-27 | 2356830020 | LYNDAL WHITWORTH | 11/23/82 | LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 31.80 |
| 12-30 | 2364330021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 279.83 |
| 12-31 | 2364900150 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,608.27 |
| 12-31 | 3003530001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,390.79 |
| | | | | **TOTAL** | **30,198.35** |
| **OFFICE OF THE HON. HENRY A WAXMAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272540010 | CENTRAL DELIVERY | 08/31/82 | DELIVERY SERVICE | 6.50 |
| 10-07 | 2277430018 | HOLMES PROTECTION | 10/01/82 | ALARM SYSTEM | 28.00 |
| 10-07 | 2277430019 | ANN'S ANSWER ALL | 10/01/82–10/31/82 | ANSWERING SERVICE | 36.75 |
| 10-07 | 2277430015 | STEPHEN JOHN STROUP | 09/22/82 | REIMBURSE FOR MILEAGE: 58 MI @ .24 | 13.92 |
| 10-07 | 2277430016 | CAROLINE FANNY WESTHEIMER | 09/22/82 | REIMBURSE FOR MILEAGE: 130 X .24 | 31.20 |
| 10-07 | 2277430017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE | 279.08 |

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| 10-19 | 2291200032 | NEW YORK TIMES | 10/04/82-01/02/83 | THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES | 58.50 |
| 10-19 | 2291200034 | CONSUMER REPORTS | 10/30/82-10/30/83 | ONE YEAR SUBSCRIPTION | 14.00 |
| 10-19 | 2291200019 | DAVID R RAMAGE | 09/27/82 | CONGRESSIONAL RECORD REPRINTS | 17.50 |
| 10-19 | 2292740022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 324.60 |
| 10-19 | 2291200017 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | MONTHLY TELEGRAMS | 27.24 |
| 10-25 | 2294520017 | HENRY A WAXMAN | 10/05/82-10/12/82 | REIMB FOR RENTAL CAR IN-DISTRICT | 315.82 |
| 10-27 | 2299890545 | L B L DEVELOPMENT CO | 10/01/82-10/30/82 | 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 | 1,870.00 |
| 10-31 | 2302900430 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,527.29 |
| 10-31 | 2305470002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 167.38 |
| 11-08 | 2309520014 | THE NEW ENGLAND JOURNAL OF MEDICINE | 11/30/82-11/30/83 | YEAR SUBSCRIPTION | 52.00 |
| 11-08 | 2309520015 | GSA, OAD, FINANCE DIVISION | 09/30/82 | PURCHASE SELF SERVICE STORE - OFFICE SUPPLIES | 120.00 |
| 11-08 | 2309520017 | HOLMES PROTECTION | 11/01/82-11/30/82 | ALARM SYSTEM | 28.00 |
| 11-08 | 2309520011 | PACIFIC TELEPHONE | 08/16/82-09/15/82 | PHONE SERVICE | 54.61 |
| 11-08 | 2309520012 | PACIFIC TELEPHONE | 08/14/82-09/13/82 | PHONE SERVICE | 281.08 |
| 11-08 | 2309520013 | PACIFIC TELEPHONE | 09/14/82-10/13/82 | PHONE SERVICE | 259.32 |
| 11-08 | 2309520016 | ANN'S ANSWER ALL | 11/01/82-11/30/82 | ANSWERING SERVICE | 44.75 |
| 11-08 | 2309520019 | PACIFIC TELEPHONE | 09/16/82-10/15/82 | PHONE SERVICE | 47.13 |
| 11-08 | 2309520018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE - FTS | 279.08 |
| 11-24 | 2323600011 | NATIONAL JOURNAL | 12/25/82-12/25/83 | ONE YEAR SUBSCRIPTION INCLUDING BINDERS | 479.00 |
| 11-24 | 2323600012 | HENRY A WAXMAN | 10/09/82 | REIMBURSEMENT FOR BOOKS FOR OFFICE USE | 16.93 |
| 11-24 | 2327690545 | L B L DEVELOPMENT CO | 11/01/82-11/30/82 | 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 | 1,870.00 |
| 11-24 | 2323600014 | HENRY A WAXMAN | 10/05/82-10/12/82 | REIMBURSEMENT FOR CABFARE TO AND FROM AIRPORT | 48.00 |
| 11-24 | 2323600013 | HENRY A WAXMAN | 10/12/82 | REIMBURSEMENT FOR GASOLINE WHILE IN THE 24TH DISTRICT | 5.00 |
| 11-24 | 2323600015 | C & P TELEPHONE | 10/01/82-10/31/82 | OCTOBER TOLL CHARGES | 196.43 |
| 11-29 | 2333810021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 324.39 |
| 11-30 | 2335710044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,523.29 |
| 11-30 | 2335250018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 723.77 |
| 12-07 | 2333480016 | HENRY A WAXMAN | 10/25/82-11/12/82 | REIMBURSEMENT FOR CABFARES | 67.00 |
| 12-07 | 2333480011 | PHILIP M SCHILIRO | 11/16/82-11/20/82 | ROUND TRIP AIRFARE DC-LOS ANGELES | 249.00 |
| 12-07 | 2333480014 | HENRY A WAXMAN | 11/12/82-11/20/82 | REIMBURSEMENT FOR CAR RENTAL | 337.12 |
| 12-07 | 2333480017 | HENRY A WAXMAN | 10/30/82-11/17/82 | REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT | 37.65 |
| 12-07 | 2333480013 | PHILIP M SCHILIRO | 11/16/82-11/20/82 | REIMBURSEMENT FOR CABFARE | 31.00 |
| 12-07 | 2333480012 | PHILIP M SCHILIRO | 11/16/82-11/20/82 | HOTEL REIMBURSEMENT | 155.88 |
| 12-07 | 2333480015 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE BILL | 158.95 |
| 12-08 | 2340810014 | NEW REPUBLIC | 04/01/83-04/01/84 | SUBSCRIPTION RENEWAL | 36.00 |
| 12-08 | 2340810017 | HENRY A WAXMAN | 10/26/82-11/03/82 | CAR RENTAL WHILE IN 24TH DISTRICT | 307.65 |
| 12-08 | 2340810035 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MESSAGE SERVICE | 72.92 |
| 12-08 | 2340810016 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICES | 8.00 |
| 12-09 | 2341670005 | BELOW, TOBE AND ASSOC., INC.EDICINE | 11/24/82 | LABELS | 1,673.97 |
| 12-09 | 2341670002 | THE NEW ENGLAND JOURNAL OF MEDICINE | 11/30/82-11/30/83 | YEAR SUBSCRIPTION | 52.00 |
| 12-09 | 2341670010 | JEWISH TELEGRAPHIC AGENCY INC | 11/03/82-05/30/83 | SIX MONTH SUBSCRIPTION | 62.50 |
| 12-09 | 2341670009 | HOLMES PROTECTION | 12/01/82-12/31/82 | ALARM SYSTEM | 28.00 |
| 12-09 | 2341670011 | HARRIS STATIONERS | 05/17/82 | TAPE FOR TYPEWRITER | 30.00 |
| 12-09 | 2341670006 | PACIFIC TELEPHONE | 10/16/82-11/15/82 | DISTRICT PHONE SERVICE | 54.77 |
| 12-09 | 2341670007 | PACIFIC TELEPHONE | 10/14/82-11/13/82 | DISTRICT PHONE SERVICE | 264.18 |
| 12-09 | 2341670008 | ANN'S ANSWER ALL | 11/20/82 | ANSWERING SERVICE | 36.75 |
| 12-09 | 2341670012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE | 238.08 |
| 12-10 | 2341500011 | B'NAI B'RITH MESSENGER | 08/31/82-08/31/83 | ONE YEAR SUBSCRIPTION | 20.00 |
| 12-10 | 2341500014 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR 1983 | 498.00 |
| 12-10 | 2341500012 | DAVID R RAMAGE | 11/05/82-11/12/82 | CALLING CARDS | 86.50 |
| 12-10 | 2341500013 | FEDERAL EXPRESS CORP | 10/20/82-11/10/82 | EXPRESS MAIL TO DISTRICT OFFICE | 32.00 |
| 12-10 | 2341500015 | CENTRAL DELIVERY | 10/15/82 | DELIVERY SERVICE | 6.50 |
| 12-16 | 2348540027 | POSTMASTER | 12/06/82 | POSTAGE | 766.00 |
| 12-22 | 2351500016 | THE HOLLYWOOD REPORTER | 12/31/82-12/31/83 | YEAR SUBSCRIPTION | 79.00 |
| 12-22 | 2351500017 | THE SACRAMENTO BEE CIRCULATION PD ML | 12/31/82-12/31/83 | YEAR SUBSCRIPTION | 114.00 |
| 12-22 | 2351500019 | THE WASHINGTON MONITOR | 12/31/82-12/31/83 | YEAR SUBSCRIPTION | 95.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HENRY A WAXMAN**—Continued | | | | | |
| 12-22 | 2351620011 | WASHINGTON POST | 12/27/82-12/27/83 | SUBSCRIPTION FOR ONE YEAR | 62.40 |
| 12-22 | 2351620012 | HERALD EXAMINER | 12/31/82-12/31/83 | ONE YEAR SUBSCRIPTION | 135.00 |
| 12-22 | 2351620015 | CALIFORNIA JOURNAL | 12/30/82-12/30/83 | ONE YEAR SUBSCRIPTION | 19.00 |
| 12-22 | 2350890541 | L.B.L. DEVELOPMENT COMPANY | 12/01/82-12/30/82 | 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 | 2,200.00 |
| 12-22 | 23515000.8 | SPARKLETTS DRINKING WATER CORP | 11/30/82 | MONTHLY RENTAL OF WATER COOLER | 12.00 |
| 12-22 | 2355410011 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES & ADMINISTRATIVE COSTS | 1,500.00 |
| 12-22 | 2355410012 | CONGRESSIONAL ARTS CAUCUS | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 1,000.00 |
| 12-22 | 2355410013 | DEMOCRATIC STUDY GROUP | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 2,200.00 |
| 12-22 | 2351620014 | U.S. CAPITOL HISTORICAL SOCIETY | 11/17/82 | 1983 HOUSE CALENDARS | 2,030.00 |
| 12-22 | 2349630040 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-22 | 2351620013 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | MONTHLY CHARGE | 44.30 |
| 12-23 | 2355580010 | MCPL | 01/01/83-12/31/83 | MEMBERSHIP FOR 1983 | 150.00 |
| 12-23 | 2355580011 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83-12/31/83 | 1983 MEMBERSHIP DUES | 500.00 |
| 12-30 | 2364330022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 315.00 |
| 12-31 | 2364900427 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,519.77 |
| 12-31 | 3003530016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 234.54 |
| | | | | **TOTAL** | **28,597.99** |
| **OFFICE OF THE HON. JAMES WEAVER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2271710022 | UNITED AIRLINES | 08/13/82 | OFFICIAL MATERIALS SENT BY AIR EXPRESS | 18.00 |
| 10-05 | 2271710023 | JAMES WEAVER | 09/08/82 | AIRFARE FROM EUGENE, OREGON TO WASHINGTON, DULLES | 472.00 |
| 10-05 | 2271710024 | JAMES WEAVER | 09/08/82 | CAB FARE FROM DULLES AIRPORT TO HOME IN DC | 31.60 |
| 10-05 | 2271710025 | JAMES WEAVER | 08/26/82-09/07/82 | MILEAGE RECORDED IN OWN CAR TRAVELING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS 534 MI @ 15¢ | 80.10 |
| 10-05 | 2271710021 | SANDRA SCHALLER | 09/08/82 | MILEAGE AND PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS 32 MI @ 15¢ | 9.30 |
| 10-08 | 2280610009 | JAMES WEAVER | 08/26/82-09/07/82 | LODGING EXPENSES WHILE TRAVELING THROUGHOUT DISTRICT | 172.25 |
| 10-08 | 2280610010 | JAMES WEAVER | 08/26/82-09/07/82 | MAL EXPENSES INCURRED WHILE TRAVELING IN DISTRICT | 99.75 |
| 10-08 | 2280610006 | EDWARD GEORGE SALE | 09/10/82 | MILEAGE TO ROSEBURG, COQUILLE & COOS BAY; VISITED VFW & OTHER VETS ORGANIZATIONS: 335 MI AT .15 MEAL. | 56.20 |
| 10-08 | 2280610007 | EDWARD GEORGE SALE | 09/14/82 | MILEAGE TO FLORENCE, OREGON SPOKE TO VFW MEETING 132 MILES AT .15/MI | 19.80 |
| 10-08 | 2280610008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS PHONE SERVICE IN EUGENE DISTRICT OFFICE | 843.12 |
| 10-12 | 2281600010 | HUMAN SERVICES INFO CENTER | 10/13/81 | PUBLICATION ENTITLED 'CITIZENS GUIDE' | 9.45 |
| 10-12 | 2281600018 | KEVIN HARRANG | 09/27/82 | MILEAGE TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS 62 MI AT .15/MI | 9.30 |
| 10-12 | 2281600015 | EDWARD GEORGE SALE | 09/19/82 | MILEAGE INCURRED TO TRAVEL TO COOS BAY TO SPEAK AT VETERANS OF FOREIGN WARS QUARTERLY MTG 234 MI AT .15. | 35.10 |
| 10-12 | 2281600017 | C & P TELEPHONE | 08/02/82-08/31/82 | OFFICIAL TELEPHONE TOLL CHARGES | 94.90 |
| 10-12 | 2281600011 | GSA, OAD, FINANCE DIVISION | 12/22/81 | FTS PHONE SERVICE FOR MEDFORD DISTRICT OFFICE | 110.45 |
| 10-12 | 2281600012 | GSA, OAD, FINANCE DIVISION | 01/22/82-02/22/82 | FTS PHONE SERVICE FOR MEDFORD DISTRICT OFFICE | 8.90 |
| 10-12 | 2281600013 | GSA, OAD, FINANCE DIVISION | 03/22/82-04/22/82 | FTS PHONE SERVICE FOR MEDFORD DISTRICT OFFICE | 84.75 |
| 10-12 | 2281600014 | GSA, OAD, FINANCE DIVISION | 05/22/82-09/22/82 | FTS PHONE SERVICE FOR MEDFORD DISTRICT OFFICE | 26.51 |
| 10-12 | 2281600016 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY CALLS | 5.00 |
| 10-14 | 2286530008 | SAN SIERRA BUSINESS SYSTEMS | 09/30/82 | 3 REAMS 8 1/2 X 11 COPY PAPER FOR DISTRICT OFFICE USE | 18.00 |
| 10-14 | 2286530009 | THUNDERBIRD MOTOR INN | 09/07/82 | ROOM RENTAL AND COFFEE FOR PRESS CONFERENCE | 65.00 |

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| 10-14 | 2286530010 | TRENDATA CORPORATION | 10/01/82-10/31/82 | COMPUTER EQUIPMENT RENTAL | 200.85 |
| 10-14 | 2286530011 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER | 975.00 |
| 10-14 | 2286530012 | CINDY WOOTEN | 09/30/82 | MILEAGE TO COQUILLE TO MEET WITH BLM REPRESENTATIVES & SMALL INDEPENDENT LOGGERS - 252 MILES @ .15. | 37.80 |
| 10-19 | 2292740023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 265.52 |
| 10-22 | 2294500018 | WILLAMETTE STATIONERS | 08/25/82-09/30/82 | OFFICE SUPPLIES | 22.35 |
| 10-22 | 2294500020 | FEDERAL EXPRESS CORP. | 08/16/82 | SHIPPING CHARGES | 31.00 |
| 10-22 | 2294500016 | MEDFORD BUSINESS EXCHANGE | 10/01/82-10/31/82 | TELEPHONE ANSWERING SERVICE | 52.25 |
| 10-22 | 2294500019 | PACIFIC NORTHWEST BELL | 08/20/82-09/20/82 | CODE-A-PHONE CHARGES IN EUGENE DISTRICT OFFICE | 38.35 |
| 10-22 | 2294500017 | TERMINAL DATA CORPORATION | 10/01/82-10/31/82 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL | 17.00 |
| 10-27 | 2298810004 | QUIK PRINT | 10/04/82 | PRINTING EXPENSES FOR CONGRESSIONAL BUSINESS - LETTERS | 26.25 |
| 10-27 | 2298810027 | CONGRESSIONAL ARTS CAUCUS | 01/01/82-12/31/82 | 1982 MEMBERSHIP DUES | 100.00 |
| 10-27 | 2298810028 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL TELEPHONE CHARGES | 135.12 |
| 10-29 | 2299500010 | DAVID R RAMAGE | 09/28/82-10/04/82 | RECORD REPRINTS UNEMPLOYMENT AND LETTERHEADS | 51.50 |
| 10-29 | 2299500011 | JAN LOW | 10/06/82 | MILEAGE TO PORTLAND TO ATTEND VETERANS ADMINISTRATION WORKSHOP - 220 MILES @ .15 PER MILE | 33.00 |
| 10-29 | 2299500009 | WESTERN UNION | 09/22/82-09/24/82 | OFFICAL TELEGRAMS AND MAILGRAMS | 24.19 |
| 10-29 | 2299500012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO EUGENE DISTRICT OFFICE | 924.22 |
| 10-29 | 2299500013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE TO MEDFORD | 27.80 |
| 10-31 | 2302900188 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,053.26 |
| 10-31 | 2305470018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 260.29 |
| 11-03 | 2306400022 | SANDRA SCHALLER | 10/11/82-11/11/82 | ONE MONTH SUBSCRIPTION TO ROSEBURG NEWS-REVIEW | 6.00 |
| 11-03 | 2306400021 | DAVID R RAMAGE | 10/05/82 | COPIES OF REIMBURSEMENT REFORM ACT OF 1982 | 11.25 |
| 11-03 | 2306400027 | JAMES WEAVER | 10/04/82 | CAB FARE ON OFFICIAL BUSINESS | 3.50 |
| 11-03 | 2306400028 | JAMES WEAVER | 10/04/82 | CAB FARE ON OFFICIAL BUSINESS | 3.50 |
| 11-03 | 2306400029 | FEDERAL EXPRESS CORP. | 10/07/82 | DELIVERY CHARGES FOR OFFICIAL MATERIALS | 31.00 |
| 11-03 | 2306400026 | JAMES WEAVER | 09/24/82 | CAB FARE FROM WASHINGTON, DC TO DULLES AIRPORT | 31.00 |
| 11-03 | 2306400024 | GREGORY SKILLMAN | 08/05/82-08/10/82 | OFFICIAL R/T AIRFARE TO MEDFORD & EUGENE, OR FROM WASHINGTON, DC | 704.00 |
| 11-03 | 2306400025 | GREGORY SKILLMAN | 08/10/82 | CAB FARE FROM DULLES INTERNATIONAL AIRPORT | 25.00 |
| 11-03 | 2306400020 | C & P TELEPHONE | 09/01/82-09/30/82 | OFFICIAL TELEPHONE TOLL CHARGES | 114.01 |
| 11-03 | 2306400023 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS FOR MEDFORD OFFICE | 47.80 |
| 11-23 | 2327520002 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | EUGENE OR 00000 | 5,089.00 |
| 11-24 | 2323420011 | FEDERAL EXPRESS CORP. | 10/12/82 | OFFICIAL SHIPPING CHARGES | 20.50 |
| 11-24 | 2323420012 | UNITED AIRLINES | 10/08/82 | AIR EXPRESS CHARGES FOR OFFICIAL BUSINESS | 28.90 |
| 11-24 | 2323420013 | MEDFORD BUSINESS EXCHANGE | 11/01/82-11/30/82 | TELEPHONE ANSWERING SERVICES | 50.50 |
| 11-24 | 2323420014 | CINDY WOOTEN | 11/03/82 | MI TO COOS BAY FOR OFFICIAL HEARING W/GEN. ACCOUNTING OFC & PRODUCTION CREDIT ASSOC. 238 MI @ .15. | 35.70 |
| 11-29 | 2333810022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 265.31 |
| 11-30 | 2335710045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,062.66 |
| 11-30 | 2335250033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 76.16 |
| 12-08 | 2340520019 | POSTMASTER | 11/19/82 | 250 STAMPS @ 20¢ EACH | 50.00 |
| 12-09 | 2341670013 | TRI-COUNTY NEWS | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 6.00 |
| 12-09 | 2341670015 | CORVALLIS GAZETTE-TIMES | 11/05/82-11/05/83 | ONE YEAR SUBSCRIPTION | 70.80 |
| 12-09 | 2341670016 | LEBANON EXPRESS | 11/30/82-11/30/83 | ONE YEAR SUBSCRIPTION | 18.00 |
| 12-09 | 2341670014 | DAVID R RAMAGE | 10/26/82 | IMPRINTING LETTERHEADS | 34.00 |
| 12-09 | 2341670022 | PACIFIC NORTHWEST BELL | 09/20/82-10/20/82 | RENTAL AND EXPENSES FOR CODE-A-PHONE | 38.35 |
| 12-09 | 2341670017 | JAMES WEAVER | 10/07/82 | OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO EUGENE, OR | 564.00 |
| 12-09 | 2341670023 | JAMES WEAVER | 10/07/82 | CAB FARE TO CATCH FLIGHT TO OREGON FROM DULLES AIRPORT | 33.00 |
| 12-09 | 2341670018 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | RENTAL EXPENSE FOR SOUND ENCLOSURE | 17.00 |
| 12-09 | 2341670019 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR MONTH OF NOVEMER | 975.00 |
| 12-09 | 2341670020 | TRENDATA CORPORATION | 11/01/82-11/30/82 | MONTHLY EQUIPMENT RENTAL | 200.85 |
| 12-09 | 2341670021 | WESTERN UNION TELEGRAPH COMPANY | 10/08/82-10/21/82 | OFFICIAL TELEGRAM EXPENSES | 123.53 |
| 12-13 | 2343410014 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | D.C. OFFICE RENEWAL SUBSCRIPTION | 498.00 |
| 12-13 | 2343410015 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | EUGENE OFFICE RENEWAL SUBSCRIPTION | 498.00 |
| 12-13 | 2343410016 | UNITED AIRLINES | 10/15/82 | OFFICIAL SHIPPING EXPENSES | 21.00 |
| 12-22 | 2350300020 | FEDERAL EXPRESS CORP. | 08/10/82 | SHIPPING CHARGES | 31.00 |
| 12-22 | 2350300021 | FEDERAL EXPRESS CORP. | 08/05/82 | SHIPPING CHARGES | 31.00 |

## OFFICE OF THE HON. JAMES WEAVER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2350300022 | FEDERAL EXPRESS CORP. | 08/05/82 | SHIPPING CHARGES | 31.00 |
| 12-22 | 2350550011 | JAMES WEAVER | 08/05/82–10/01/82 | REIMB FOR MEALS WITH CONSTITUENTS | 27.75 |
| 12-22 | 2350550012 | BERN ARTHUR JOHNSON | 12/01/82 | REIMB FOR CAB FARE TO CHINESE EMBASSY FOR MEETING | 5.00 |
| 12-22 | 2350550017 | UNITED AIR EXPRESS | 11/12/82 | SHIPPING CHARGES | 21.00 |
| 12-22 | 2350300018 | TRENDATA CORPORATION | 12/01/82-12/31/82 | COMPUTER SERVICES | 200.85 |
| 12-22 | 2350300019 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | SOUND ENCLOSURE RENTAL/DEC | 17.00 |
| 12-22 | 2350550014 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR DEC | 975.00 |
| 12-22 | 2350550016 | MARDEL SKILLMAN | 11/28/82 | REIMB FOR MILEAGE TO TAKE STAFF PERSON TO AIRPORT IN PORTLAND - 220 MILES @ .15 PER MILE | 33.00 |
| 12-22 | 2350550013 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR THE MONTH OF OCT | 97.30 |
| 12-22 | 2350550015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT OFFICE PHONE BILL | 966.07 |
| 12-30 | 2364330023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 260.24 |
| 12-31 | 2364900185 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,062.66 |
| 12-31 | 3003530002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,035.43 |
| | | | | **TOTAL** | **23,092.85** |

## OFFICE OF THE HON. ED WEBER

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2273610024 | THOMAS J LANKFORD | 08/20/82–08/28/82 | PRINT LETTER, PRINT 3 SHEETS - 2/C - PRINT 2 NEWSLETTERS - T/S | 5,806.50 |
| 10-05 | 2273610025 | THOMAS J LANKFORD | 07/19/82 | PRINT 3 MEETING CARDS - T/S | 427.27 |
| 10-05 | 2273610023 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIMESHARING SERVICES PLAN I UNLIMITED DUAL ACCESS PRIME (AUG 82) DUAL ACCESS NON-PRIME (AUG 82). | 1,067.86 |
| 10-06 | 2279530004 | POSTMASTER | 09/21/82 | FOR PURCHASE OF 200 STAMPS - 20¢ DENOMINATION | 40.00 |
| 10-08 | 2278720008 | VISA | 09/24/82–09/28/82 | TRAVEL BY CONG. WEBER PIEDMONT-TO DISTRICT (TOLEDO) NW- RETURN TO WASHINGTON, DC | 268.00 |
| 10-08 | 2278720009 | ED WEBER | 09/28/82 | REIMBURSEMENT FOR GROUND TRAVEL FROM RESIDENCE TO TOLEDO AIRPORT | 17.00 |
| 10-12 | 2281220022 | OHIO BELL | 09/23/82–10/22/82 | MONTHLY SERVICE AND EQUIPMENT SEPT. 23 THRU OCT. 22 | 25.99 |
| 10-12 | 2281220019 | VISA | 10/02/82–10/06/82 | TRAVEL BY CONG. WEBER-NW-TO DISTRICT FROM WASH, DC | 232.00 |
| 10-12 | 2281220020 | ED WEBER | 10/02/82–10/06/82 | REIMBURSEMENT FOR GROUND TRAVEL TO AND FROM AIRPORT -WASHINGTON NAT'L-CAPITOL | 15.50 |
| 10-12 | 2281220023 | VISA | 09/29/82–10/02/82 | TVL BY STAFF (D. COHEN) TO & FM DIST FROM WASH, DC ON OFCL BUSS & ATND ECONOMIC EX-IM SEMINAR | 268.00 |
| 10-12 | 2281220024 | DANIEL L COHEN | 09/29/82–10/02/82 | REIMB FOR GROUND TRAVEL T/F AIRPORTS-WASH NAT'L-SEMINAR-TOLEDO AIRPORT-CAPITOL | 37.35 |
| 10-12 | 2281220021 | GARY WALTER GRIFFITH | 10/06/82 | REIMB FOR ADVANCE PAID FOR SERVICES RENDERED-PICTURES FOR OFC USE | 12.68 |
| 10-12 | 2281220025 | DANIEL L COHEN | 09/29/82–10/01/82 | REIMB FOR LODGING AND MEALS DURING STAY IN DISTRICT | 203.54 |
| 10-13 | 2285720013 | THE JEWISH WEEK | 11/01/82–11/01/83 | RENEWAL OF SUBSCRIPTION OF THE JEWISH WEEK | 18.00 |
| 10-14 | 2286640011 | NEW YORK TIMES | 07/05/82–01/02/83 | RTE #DC1201 SUBSCRIPTION - DAILY | 18.50 |
| 10-19 | 2292520017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 273.19 |
| 10-27 | 2299890546 | THE HAMLIN INN | 10/01/82–10/30/82 | 414 N ERIE STREET, TOLEDO, OH 43624 | 1,166.67 |
| 10-29 | 2300300013 | VISA | 09/30/82 | ANNUAL MEMBERSHIP FEE FOR VISA ACCOUNT USED FOR OFFICIAL BUSINESS ONLY | 18.00 |
| 10-29 | 2301830009 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF (WASHINGTON OFFICE) | 44.33 |
| 10-29 | 2301830010 | PATRICIA ANN GURLEY | 09/15/82–10/20/82 | REIMBURSEMENT FOR COFFEE, TEA AND SUPPLIES USED FOR VISITING CONSTITUENTS AND NON-STAFF (DISTRICT OFC). | 27.52 |
| 10-29 | 2301830012 | ELLEN L. BRADLEY | 10/13/82–10/25/82 | REIMB FOR USE OF PRIVAT VEHICLE, TRAVELING ON OFFICIAL BUSINESS-CONSTITUENT PASSPORT & VISA-32 MI @ 24¢. | 7.68 |
| 10-29 | 2301830008 | SALLY LEE BARAILLOUX | 09/01/82–10/13/82 | REIMBURSEMENT FOR USE OF PRIVATE VEHICLE BY STAFF TO CONDUCT OFFICIAL BUSINESS - 34 MI @ 24¢ | 8.16 |

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| 10-29 | 2301830013 | PATRICIA ANN GURLEY | 10/06/82–10/20/82 | REIMBURSEMENT FOR GROUND TRANSPORTATION - TRAVELLING TO AND FROM OUTREACH OFFICES, 17.5 MILES @ 24¢. | 4.20 |
| 10-29 | 2301830011 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 6.59 |
| 10-31 | 2302900308 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,491.23 |
| 10-31 | 2305470003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 54.32) |
| 11-03 | 2302610023 | THOMAS J LANKFORD | 02/02/82 | BALANCE DUE ON CARDS | 18.00 |
| 11-12 | 2314430022 | PATRICIA ANN GURLEY | 10/30/82–11/02/82 | REIMBURSEMENT FOR PURCHASES - COFFEE, TEA & SUPPLIES FOR VISITING CONSTITUENTS & NON-STAFF | 11.37 |
| 11-12 | 2314430023 | OHIO BELL | 10/23/82–11/22/82 | MONTHLY SERVICE, EQUIPMENT & TOLL | 47.32 |
| 11-12 | 2314430024 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIME SHARING SVS, PLAN I UNLIMITED DUAL ACCESS PRIME SEPT. | 1,001.13 |
| 11-12 | 2314430021 | ANN ELIZABETH RIDEOUT | 10/01/82–10/28/82 | IN-DIST TVL TO CONDUCT OFC'L BUSS TO/FM SHIPYARD, GROUDBRKG CEREMONIES FLAG PRESENTATIONS, A/P 370 MI. | 88.80 |
| 11-12 | 2314430025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 472.21 |
| 11-19 | 2322620023 | ANN ELIZABETH RIDEOUT | 08/25/82 | REIMB FOR MEAL EXP INCURRED TO MEET WITH CONSTITUENT TO DISCUSS CONGRESSIONAL & CONST BUSINESS. | 9.33 |
| 11-19 | 2322620024 | ELLEN L. BRADLEY | 11/12/82 | REIMB PERSONAL VEHICLE FOR TVL ON CONST BUSINESS FM CAPITOL TO STATE DEPT & RUSSIAN CONSULATE 17 @ .24. | 4.08 |
| 11-19 | 2322620025 | MCELHENEY LOCKSMITHS | 11/05/82 | FOR SERVICES RENDERED TO CHANGE LOCKS AND MAKE NEW KEYS FOR DISTRICT OFFICE FRONT AND BACK DOORS. | 61.00 |
| 11-19 | 2321750002 | POSTMASTER | 11/15/82 | FOR PURCHASE OF POSTAGE STAMPS - 250 OF 20¢ DENOMINATION | 50.00 |
| 11-19 | 2322620022 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | CHARGES FOR TELEGRAMS SENT | 160.80 |
| 11-24 | 2327890546 | THE HAMLIN INN | 11/01/82–11/30/82 | 414 N ERIE STREET, TOLEDO, OH 43624 | 1,166.67 |
| 11-24 | 2323620017 | STANDARD COFFEE SERVICE | 11/16/82 | COFFEE AND SUPPLIES FOR VISITORS CONSTITUENTS AND NON-STAFF | 45.54 |
| 11-24 | 2323620016 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR OCTOBER, 1982 | 38.86 |
| 11-29 | 2333520017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 272.98 |
| 11-29 | 2327440005 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - TIAS | 481.13 |
| 11-30 | 2335710046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,475.86 |
| 11-30 | 2335250019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 157.16 |
| 12-07 | 2335470010 | TODD/ALLEN PRINTING | 11/23/82 | BASIC CHG FOR SVCS REQUIRED TO CREATE SINGLE COLOR ART TO IMPRINT BROCHURE F/CONSTI VISITORS TO WASH. | 85.00 |
| 12-07 | 2336550010 | PATRICIA ANN GURLEY | 11/08/82–11/18/82 | REIMB FOR PURCHASES OF SUPPLIES FOR COFFEE SERVED TO VISITING CONSTITUENTS AND NON-STAFF | 6.70 |
| 12-07 | 2335470009 | VISA | 10/07/82–11/28/82 | TRAVEL BY MEMBER TO & FROM TOLEDO DISTRICT FROM WASH., DC (PIEDMONT) | 268.00 |
| 12-08 | 2337210010 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SVS PLAN I UNLIMITED AND DUAL ACCESS PRIME OCTOBER | 493.93 |
| 12-08 | 2340520020 | POSTMASTER | 11/29/82 | 300 POSTAGE STAMPS @ 20¢ EACH | 60.00 |
| 12-10 | 2343600018 | OHIO BELL | 11/23/82–12/22/82 | MONTHLY SERVICE AND EQUIPMENT | 21.30 |
| 12-10 | 2343600016 | VISA | 12/03/82–12/06/82 | TRAVEL BY MEMBER TO AND FROM THE DISTRICT FROM WASH, DC DC-TOLEDO-DC | 239.00 |
| 12-10 | 2343600017 | ED WEBER | 12/06/82 | REIMBURSEMENT FOR GROUND TRANSPORTATION IN DISTRICT TO TOLEDO AIRPORT | 17.00 |
| 12-22 | 2350890542 | THE HAMLIN INN | 12/01/82–12/30/82 | 414 N ERIE STREET, TOLEDO, OH 43624 | 1,166.67 |
| 12-22 | 2355410014 | THOMAS J LANKFORD | 12/06/82 | XEROX ARTICLES - 11 PAGES | 1.10 |
| 12-22 | 2350500006 | VISA | 12/10/82–12/13/82 | TRAVEL BY MEMBER TO AND FROM TOLEDO (DISTRICT) FROM WASHINGTON, DC | 232.00 |
| 12-22 | 2350500004 | JOHN EDWIN WELCH | 10/02/82–12/10/82 | REIMB FOR USE OF PRIVATE VEHICLE FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 446 MILES @ .24. | 107.04 |
| 12-22 | 2350500005 | ANN ELIZABETH RIDEOUT | 11/16/82–12/13/82 | REIMB FOR USE OF PRIVATE VEHICLE FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 60 MILES @ .24. | 14.40 |
| 12-22 | 2350500007 | SALLY LEE BARAILLOUX | 11/23/82 | REIMB FOR USE OF PRIVATE VEHICLE FOR OFFICIAL BUSINESS - 11 MILES @ .24 PER MILE | 2.64 |
| 12-27 | 2357530018 | POSTMASTER | 12/14/82 | POSTAGE FOR 200 STAMPS - 20¢ DENOMINATION | 40.00 |
| 12-28 | 2354310008 | JOHN EDWIN WELCH | 09/06/82–09/24/82 | REIMB FOR OFFICIAL TRAVEL USING PRIVATE VEHICLE-IN-DISTRICT-448 MI @ 24¢ | 107.52 |
| 12-28 | 2354310030 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR NOVEMBER | 20.73 |
| 12-30 | 2364300030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 267.14 |
| 12-31 | 2364900306 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,527.35 |
| 12-31 | 3003530017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 108.97 |
| 12-31 | 3003470036 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 6.50 |
| | | | | **TOTAL** | **21,806.67** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. VIN WEBER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272570008 | VIN WEBER | 08/13/82 | ONE WAY AIR FARE FOR CONGRESSMAN TO DISTRICT (DC/MPLS) | 83.00 |
| 10-05 | 2272570009 | VIN WEBER | 08/16/82 | ONE WAY AIR FARE FOR CONGRESSMAN FROM DISTRICT TO DC (MPLS/DC) | 200.00 |
| 10-12 | 2281600019 | NORTHWESTERN BELL | 08/25/81-09/24/81 | MONTHLY PHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD) | 205.05 |
| 10-13 | 2285720014 | COFFEE SYSTEM OF WASHINGTON | 10/01/82 | COFFEE FOR CONSTITUENTS | 24.80 |
| 10-13 | 2285720015 | NORTHWESTERN BELL | 08/22/82-09/21/82 | MONTHLY PHONE SERVICE FOR DISTRICT OFFICE (WILLMAR) | 133.89 |
| 10-18 | 2281610020 | NORTHWESTERN BELL | 08/07/82-09/06/82 | MONTHLY SERVICE CHARGE FOR PHONE IN MARSHALL OFFICE | 106.22 |
| 10-18 | 2281610019 | VIN WEBER | 09/24/82-09/28/82 | ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT BY COMMERCIAL AIRLINE DC-MPLS-DC | 170.00 |
| 10-19 | 2291410008 | THOMAS J LANKFORD | 07/15/82-07/26/82 | REPRO WEBER WIRE - 2 ORDERS - REPRO LETTER - 2/C | 255.60 |
| 10-19 | 2291410007 | THOMAS J LANKFORD | 07/10/82-07/20/82 | CARDS - 2 C - 8 ORDERS | 304.00 |
| 10-19 | 2291410011 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY DATASPEED SERVICE | 408.92 |
| 10-19 | 2291410009 | LEONARD SWINEHART | 10/08/82 | HOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT | 49.60 |
| 10-19 | 2291410010 | LEONARD SWINEHART | 10/08/82 | LUNCH FOR ADMINISTRATIVE ASSISTANT AND TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS. | 30.80 |
| 10-19 | 2292730027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 217.06 |
| 10-25 | 2292410012 | LEONARD SWINEHART | 10/06/82-10/09/82 | ROUND TRIP AIRFARE TO DISTRICT FOR ADMINISTRATIVE ASSISTANT WASH-MPLS-WASH | 204.00 |
| 10-25 | 2292410013 | LEONARD SWINEHART | 10/06/82 | HOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT & DISTRICT ADMINISTRATIVE AIDE JACK MEEKS | 91.80 |
| 10-25 | 2292410014 | LEONARD SWINEHART | 10/06/82 | DINNER FOR ADMINISTRATIVE ASSISTANT & DISTRICT ADMINISTRATIVE AIDE | 21.58 |
| 10-25 | 2292410015 | LEONARD SWINEHART | 10/07/82 | BREAKFAST FOR ADMINISTRATIVE ASSISTANT & DISTRICT ADMINISTRATIVE AIDE | 10.29 |
| 10-25 | 2292410016 | LEONARD SWINEHART | 10/07/82 | HOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS | 33.60 |
| 10-27 | 2299890547 | WESTERN BANK & TRUST CO. OF MARSHALL | 10/01/82-10/30/82 | 208 E. COLLEGE ST. MARSHALL, MN. 56258 | 450.00 |
| 10-27 | 2299890548 | MARACOM CORP | 10/01/82-10/30/82 | 919 SOUTH 1ST STREET WILLMAR,MN 56201 | 360.00 |
| 10-31 | 2302900240 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,129.94 |
| 10-31 | 2305470019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 306.50 |
| 11-15 | 2314630046 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 11-18 | 2320610020 | NORTHWESTERN BELL | 09/22/82-10/21/82 | MONTHLY TELEPHONE SERVICE FOR WILLMAR DISTRICT OFFICE | 141.71 |
| 11-18 | 2320610021 | NORTHWESTERN BELL | 09/07/82-10/06/82 | MONTHLY TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 109.23 |
| 11-18 | 2320610019 | C & P TELEPHONE | 08/22/82-09/30/82 | LONG DISTANCE TOLL CHARGES | 201.56 |
| 11-24 | 2327890547 | WESTERN BANK & TRUST CO. OF MARSHALL | 11/01/82-11/30/82 | 208 E. COLLEGE ST. MARSHALL, MN. 56258 | 450.00 |
| 11-24 | 2327890548 | MARACOM CORP | 11/01/82-11/30/82 | 919 SOUTH 1ST STREET WILLMAR,MN 56201 | 360.00 |
| 11-29 | 2328300027 | COFFEE SYSTEM OF WASHINGTON | 11/15/82 | COFFEE FOR CONSTITUENT | 24.80 |
| 11-29 | 2328300030 | NORTHWESTERN BELL TELEPHONE INC | 09/07/81-10/06/81 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 99.07 |
| 11-29 | 2328300031 | NORTHWESTERN BELL TELEPHONE INC | 02/07/82-03/06/82 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 101.13 |
| 11-29 | 2328300029 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA SPEED SERVICE CHARGES (DISCONNECTED 10-16-82) | 355.39 |
| 11-29 | 2328300028 | C & P TELEPHONE | 09/25/82-10/29/82 | LONG DISTANCE TOLL CHARGES FOR DC OFFICE | 330.07 |
| 11-29 | 2333400028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 216.91 |
| 11-30 | 2335330001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,754.67 |
| 11-30 | 2299620026 | GENERAL SERVICES ADMINISTRATION | 04/01/82-09/30/82 | | ( 1,743.00) |
| 11-30 | 2335250004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 72.41 |
| 12-07 | 2334320013 | MINNESOTA NEWSPAPER ASSOCIATION | 10/01/82-10/31/82 | CLIPPING AND READING SERVICE | 61.37 |
| 12-07 | 2334320014 | MINNESOTA NEWSPAPER ASSOCIATION | 09/01/82-09/30/82 | MONTHLY CLIPPING AND READING SERVICE | 81.89 |
| 12-07 | 2334320015 | COFFEE SYSTEM OF WASHINGTON | 11/18/82 | COFFEE SUPPLIES FOR VISITING CONSTITUENTS | 4.40 |
| 12-07 | 2334320011 | NORTHWESTERN BELL TELEPHONE INC | 05/07/82-06/06/82 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 98.06 |
| 12-07 | 2334320012 | NORTHWESTERN BELL TELEPHONE INC | 07/07/82-08/06/82 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 100.41 |
| 12-22 | 2350890543 | WESTERN BANK & TRUST CO. OF MARSHALL | 12/01/82-12/30/82 | 208 E. COLLEGE ST. MARSHALL, MN. 56258 | 450.00 |
| 12-22 | 2350890544 | MARACOM CORP | 12/01/82-12/30/82 | 919 SOUTH 1ST STREET WILLMAR,MN 56201 | 360.00 |

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| 12-22 | 2351620018 | MINNESOTA NEWSPAPER ASSOCIATION | 11/01/82–11/30/82 | MONTHLY CLIPPING AND READING FEE | 54.15 |
| 12-22 | 2351620016 | NORTHWESTERN BELL | 10/07/82–11/06/82 | MONTHLY PHONE BILL FOR MARSHALL DISTRICT OFFICE | 112.73 |
| 12-22 | 2351620017 | NORTHWESTERN BELL | 10/22/82–11/21/82 | MONTHLY PHONE BILL FOR WILLMAR DISTRICT OFFICE | 124.82 |
| 12-28 | 2354420029 | THOMAS J LANKFORD | 12/01/82 | PEEL OFF LABELS PRINTED | 165.00 |
| 12-28 | 2354420030 | C & P TELEPHONE | 11/02/82–11/26/82 | LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER | 287.57 |
| 12-30 | 2364640027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 210.45 |
| 12-31 | 2364900237 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,754.67 |
| 12-31 | 3003530003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 206.83 |
| 12-31 | 3003470037 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 32.50 |
| | | | | **TOTAL** | **12,389.45** |

## OFFICE OF THE HON. TED WEISS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279530005 | POSTMASTER | 09/21/82 | 200 35¢ STAMPS AND 400 20¢ STAMPS | 150.00 |
| 10-07 | 2277560015 | MONROE BRENNER | 10/01/82–10/28/82 | NEWSPAPER DELIVERY | 22.40 |
| 10-07 | 2277560018 | SHELTERFORCE | 10/15/82–10/15/83 | SUBSCRIPTION | 12.00 |
| 10-07 | 2277430020 | ELLEN WALLACH | 09/13/82 | PAPER NAPKINS | 1.09 |
| 10-07 | 2277430022 | CONSOLIDATED EDISON CO OF NEW YORK INC | 08/18/82–09/17/82 | SERVICE FOR 65TH ST. OFFICE | 217.02 |
| 10-07 | 2277560016 | TERRY BROKERAGE CO. | 10/21/82–10/21/83 | GENERAL LIABILITY FOR 65TH STEET OFFICE | 426.00 |
| 10-07 | 2277560017 | PAWS | 09/20/82 | CHILDREN'S MAILING LIST | 10.00 |
| 10-07 | 2277430021 | ELLEN WALLACH | 07/12/82–09/30/82 | LOCAL TRANSPORTATION TO MEETINGS | 21.00 |
| 10-07 | 2277430023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 93.76 |
| 10-07 | 2277430024 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGES | 131.95 |
| 10-08 | 2278720010 | HUMAN SERVICES INFO CENTER | 11/06/81 | A CITIZENS GUIDE | 7.95 |
| 10-12 | 2281800014 | DAVID R RAMAGE | 02/04/82 | FOR ENVELOPES AND BROCHURES | 361.50 |
| 10-12 | 2281800016 | CANTRELL/CUTTER PRINTING, INC | 08/30/82 | NEWSLETTER | 5,949.96 |
| 10-12 | 2281220028 | WORLD HUNGER ED SERVICE | 10/01/82 | FOUR PUBLICATIONS | 5.00 |
| 10-12 | 2281800012 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | SUBSCRIPTION FOR NY OFFICE | 432.00 |
| 10-12 | 2281800009 | FILTERED WATER SERVICE CORP | 10/01/82–12/31/82 | 4TH QUARTER WATER SERVICE | 30.00 |
| 10-12 | 2281800010 | TED WEISS | 09/30/82 | ONE WAY AIR TRAVEL - SF TO DC TO RETURN FOR BUDGET AMENDMENT VOTE | 189.00 |
| 10-12 | 2281800013 | TERRY BROKERAGE CO. | 10/21/82–10/21/83 | GLASS INSURANCE FOR NY OFFICES | 329.00 |
| 10-12 | 2281800011 | TED WEISS | 08/19/82–10/01/82 | DC TO NY ONE WAY (TWO TRIPS), TAXI FARES | 118.00 |
| 10-12 | 2281220027 | C. M. I. TIMESHARING CORP | 09/01/82–09/30/82 | SOFTWARE SERVICES-SEPT | 484.00 |
| 10-12 | 2281220026 | NORMA HERMAN | 07/19/82–09/30/82 | TRANSPORTATION IN DISTRICT-BUS | 21.00 |
| 10-12 | 2281800008 | MINDY E DOMB | 09/13/82–09/29/82 | IN-DISTRICT TRANSPORTATION | 10.50 |
| 10-12 | 2281800015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PHONE SERVICE | 71.86 |
| 10-15 | 2287600009 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION | 58.50 |
| 10-15 | 2287600011 | VERITAS MESSENGERS | 09/15/82–09/22/82 | MESSENGER SERVICE | 14.00 |
| 10-15 | 2287600005 | PAULA K WEISS | 09/02/82–09/20/82 | TRANSPORTATION TO MEETINGS FILED SEPT | 60.00 |
| 10-15 | 2287600006 | HELEN K MORIK | 08/01/82–09/30/82 | MILEAGE FOR MEETINGS 215 MILES AT .24/MI TOLLS | 64.20 |
| 10-15 | 2287600007 | ROSE SIMON | 09/01/82–09/30/82 | OFFICIAL MEETINGS 108 MILES AT .24/MI TOLLS | 34.82 |
| 10-15 | 2287600008 | EDWIN ORTIZ | 07/28/82–09/16/82 | TRAVEL - SUBWAY AND BUS OFFICIAL MEETINGS | 10.50 |
| 10-15 | 2287600010 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | OFFICIAL TELEGRAMS | 51.68 |
| 10-18 | 2288540017 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | DC SUBSCRIPTION | 498.00 |
| 10-18 | 2288540016 | MARK ALAN PINSKY | 10/07/82–10/13/82 | OFFICIAL TRAVEL (DC/NY/DC) VIA TRAIN TAXI FARES | 91.20 |
| 10-19 | 2291720027 | XEROX CORPORATION | 04/30/82–06/01/82 | XEROX 3300-DC OFFICE OVERAGE | 59.49 |
| 10-19 | 2291720026 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE | 5.86 |
| 10-19 | 2292740024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 317.83 |
| 10-22 | 2292660014 | XEROX CORPORATION | 06/01/82–06/30/82 | XEROX 3300-DC OVERAGE | 28.06 |
| 10-22 | 2292660012 | MONROE BRENNER | 10/29/82–11/25/82 | NY TIMES DELIVERY | 22.40 |
| 10-22 | 2292660013 | ARA SERVICES | 10/01/82–12/31/82 | NY NEWS DELIVERY FOR DC | 39.50 |
| 10-22 | 2292660015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICE | 71.86 |
| 10-22 | 2292660016 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PHONE SERVICES | 82.54 |
| 10-26 | 2298800015 | NEW YORK TELEPHONE | 10/07/82–11/06/82 | TEL SERVICE FOR 787-3480 | 821.63 |

## OFFICE OF THE HON. TED WEISS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-26 | 2298800016 | NEW YORK TELEPHONE | 10/10/82-11/09/82 | TEL SERVICE FOR 884-0441 | 40.59 |
| 10-27 | 2298810006 | THAT NEW MAGAZINE, INC. | 11/01/82-11/01/83 | SUBSCRIPTION FOR NY OFFICE | 25.00 |
| 10-27 | 2299890549 | NAT BEN REALTY COMPANY | 10/01/82-10/30/82 | 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023 | 1,141.67 |
| 10-27 | 2299890550 | REGENT ASSOCIATES | 10/01/82-10/30/82 | 725 W. 181ST STREET NEW YORK NY 10033 | 189.75 |
| 10-27 | 2299890551 | LDO | 10/01/82-10/30/82 | 490 W. 238TH ST., BRONX, NY 10470 | 250.00 |
| 10-27 | 2298810005 | JIM GOTTLIEB | 10/18/82-10/21/82 | STAFF TRAVEL TO NYC & RETURN, 500 MI @ 24¢, TOLLS, PARKING, TAXIS | 176.55 |
| 10-27 | 2298560017 | POSTMASTER | 10/05/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298560018 | POSTMASTER | 10/19/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298810007 | TED WEISS | 07/02/82-08/02/82 | TAXI FARES | 63.20 |
| 10-29 | 2300300015 | ARA SERVICES | 01/01/83-03/31/83 | NY NEWS DELIVERY TO DC OFFICE | 39.50 |
| 10-29 | 2300300014 | NAT BEN REALTY COMPANY | 07/01/81-06/30/82 | REAL ESTATE TAXES | 479.37 |
| 10-29 | 2301830014 | NEW YORK TELEPHONE | 10/13/82-11/12/82 | TELEPHONE SERVICE | 125.44 |
| 10-31 | 2302900408 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,485.04 |
| 10-31 | 2305470004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 353.51 |
| 11-03 | 2302800008 | SORBUS, INC. | 10/01/82-10/08/82 | MINIMUM MONTHLY MAINTENANCE FOR DC OFFICE | 11.87 |
| 11-03 | 2302800007 | GOOD IMPRESSIONS, INC. | 10/27/82 | NEWSLETTER PRINTING RE: CHILDREN | 1,405.00 |
| 11-03 | 2302800025 | VILLAGE VOICE | 01/25/83-01/25/84 | SUBSCRIPTION | 32.76 |
| 11-10 | 2309700018 | CENTRAL TELETRONICS | 10/26/82 | REPLACEMENT TAPES ON TELEPHONE ANSWERING MACHINE | 33.00 |
| 11-10 | 2309700019 | CONSOLIDATED EDISON CO OF NEW YORK INC. | 09/17/82-10/19/82 | SERVICE FOR 65TH ST OFFICE | 166.23 |
| 11-10 | 2309700020 | NEW YORK TELEPHONE | 09/13/82-10/12/82 | TELEPHONE SERVICE | 131.65 |
| 11-10 | 2309700017 | MINDY E DOMB | 10/01/82-10/29/82 | TRANSPORTATION TO MEETINGS | 20.00 |
| 11-15 | 2316200017 | MARIA SANTIAGO | 11/02/82-11/03/82 | R/T AIR TRAVEL NY-DC-NY TOLLS AND METRO | 93.65 |
| 11-15 | 2316200028 | C. M. I. TIMESHARING CORP. | 10/01/82-10/31/82 | SOFTWARE SERVICE | 484.00 |
| 11-15 | 2314700010 | HELEN K MORIK | 10/01/82-10/31/82 | TRAVEL BY AUTO TO COMMUNITY MEETINGS - 426 MILES AT 24¢ | 102.24 |
| 11-15 | 2314700011 | HELEN K MORIK | 10/01/82-10/31/82 | TOLLS HENRY HUDSON PKWY | 24.95 |
| 11-15 | 2314700012 | HELEN K MORIK | 10/29/82 | PARKING | 1.50 |
| 11-15 | 2314700013 | HELEN K MORIK | 10/26/82 | PUBLIC TRANSPORTATION | 3.25 |
| 11-15 | 2314700014 | ROSE SIMON | 10/05/82-11/11/82 | TRAVEL BY PRIVATE AUTO TO & FROM COMMUNITY & RELATED OFFICE MEETINGS | 24.00 |
| 11-15 | 2314700015 | ROSE SIMON | 10/05/82-11/11/82 | BRIDGE-TOLLS | 3.30 |
| 11-19 | 2319040021 | SORBUS, INC. | 10/01/82-10/08/82 | PLEASE NOTE CREDIT PRO-RATED BILL FOR MINIMUM MONTHLY MAINTENANCE | 10.38 |
| 11-19 | 2319040022 | HUDSON'S DIRECTORY | 11/01/82-11/01/83 | SUBSCRIPTION | 80.00 |
| 11-19 | 2321750003 | POSTMASTER | 11/04/82 | POSTAGE | 9.35 |
| 11-19 | 2321750004 | POSTMASTER | 10/27/82 | 300 20¢ STAMPS | 60.00 |
| 11-19 | 2321750005 | POSTMASTER | 11/05/82 | 35¢ STAMPS - 200 | 70.00 |
| 11-22 | 2321640014 | STATEWIDE YOUTH ADVOCACY, INC. | 11/01/82-11/01/83 | SUBSCRIPTION | 5.00 |
| 11-22 | 2322420031 | DAVID R RAMAGE | 11/08/82 | CALLING CARDS | 25.00 |
| 11-22 | 2322420032 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG-DISTANCE | .58 |
| 11-22 | 2321640013 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | OFFICIAL TELEGRAM | 45.29 |
| 11-22 | 2322420033 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE | 87.77 |
| 11-24 | 2327210013 | MONROE BRENNER | 11/26/82-12/23/82 | NEWSPAPER DELIVERY | 24.40 |
| 11-24 | 2327890549 | NAT BEN REALTY COMPANY | 11/01/82-11/30/82 | 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023 | 1,141.67 |
| 11-24 | 2327890550 | REGENT ASSOCIATES | 11/01/82-11/30/82 | 725 W. 181ST STREET NEW YORK NY 10033 | 189.75 |
| 11-24 | 2327890551 | LDO | 11/01/82-11/30/82 | 490 W. 238TH ST., BRONX, NY 10470 | 250.00 |
| 11-24 | 2327210012 | NORMA HERMAN | 10/01/82-11/15/82 | TRANSPORTATION IN DISTRICT BUS | 34.40 |
| 11-24 | 2327210014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PHONE SERVICE | 48.70 |

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|---|---|---|---|---|---|
| 11-29 | 2327550022 | NEW YORK TELEPHONE | 11/10/82-12/09/82 | SERVICE FOR 884-0441 | 59.57 |
| 11-29 | 2327550023 | NEW YORK TELEPHONE | 11/07/82-12/06/82 | SERVICE FOR 787-3480 | 867.04 |
| 11-29 | 2333810023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 317.66 |
| 11-30 | 2335330002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,512.56 |
| 11-30 | 2335250020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 106.34 |
| 12-07 | 2336550014 | VILLAGER | 01/01/83-12/31/83 | SUBSCRIPTION FOR DC OFFICE | 9.50 |
| 12-07 | 2336550015 | VILLAGER | 01/01/83-12/31/83 | SUBSCRIPTION FOR NY OFFICE | 9.50 |
| 12-07 | 2336550013 | FILTERED WATER SERVICE CORP | 10/31/82 | 5 BOTTLES OF WATER | 29.75 |
| 12-07 | 2336550012 | TED WEISS | 11/29/82 | ONE WAY TRAVEL - NY TO DC - PLUS TAXI FARES | 59.00 |
| 12-07 | 2336550011 | HELEN K MORIK | 11/23/82-11/24/82 | CAR RENTAL FOR TRAVEL THROUGH DISTRICT | 39.28 |
| 12-08 | 2336260010 | TED WEISS | 10/01/82 | EXCESS BAGGAGE CHARGE IN RETURN TO THE DISTRICT | 14.00 |
| 12-08 | 2340520021 | POSTMASTER | 11/19/82 | 100 STAMPS @ 20¢ EACH | 20.00 |
| 12-08 | 2336260011 | TED WEISS | 11/14/82-11/21/82 | CAR RENTALS FOR OFFICIAL BUSINESS IN DISTRICT | 102.03 |
| 12-08 | 2336260009 | MINDY E DOMB | 11/05/82-11/26/82 | TRANSPORTATION TO MEETING | 16.50 |
| 12-09 | 2341310024 | WASHINGTON POST | 12/27/82-12/27/83 | 52 WEEK SUBSCRIPTION FOR DC OFFICE | 62.40 |
| 12-09 | 2341310023 | CONSOLIDATED EDISON CO OF NEW YORK INC | 10/19/82-11/19/82 | SERVICE FOR 65TH ST OFFICE | 159.44 |
| 12-10 | 2343600020 | MARK LEVY AND ASSOC | 11/22/82 | NEWSLETTER LAYOUT | 250.00 |
| 12-10 | 2334640017 | NEW YORK TELEPHONE | 11/13/82-12/12/82 | TELEPHONE SERVICE | 138.13 |
| 12-10 | 2343600019 | TED WEISS | 12/03/82-12/06/82 | R/T OFFICIAL TRAVEL DC TO NY TO DC - TAXI FARES | 123.00 |
| 12-14 | 2344620017 | NORMA HERMAN | 06/20/82 | SERVICE ON AIR CONDITIONER | 187.50 |
| 12-14 | 2344620016 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | OFFICIAL TELEGRAM | 28.44 |
| 12-22 | 2355530021 | FOREIGN POLICY | 11/29/82-11/29/83 | SUBSCRIPTION FOR DC OFFICE | 11.95 |
| 12-22 | 2355530022 | THE WALL STREET JOURNAL | 02/01/83-02/01/84 | SUBSCRIPTION FOR DC | 89.00 |
| 12-22 | 2355530023 | THE NATION | 02/01/83-02/01/84 | SUBSCRIPTION FOR DC | 27.00 |
| 12-22 | 2355530024 | VILLAGE VOICE | 01/25/83-01/25/84 | DC SUBSCRIPTION | 32.76 |
| 12-22 | 2355530025 | WORKING PAPERS | 01/01/83-01/01/84 | DC SUBSCRIPTION | 24.00 |
| 12-22 | 2350890545 | NAT BEN REALTY COMPANY | 12/01/82-12/30/82 | 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023 | 1,141.67 |
| 12-22 | 2350890546 | REGENT ASSOCIATES | 12/01/82-12/30/82 | 725 W. 181ST STREET NEW YORK NY 10033 | 189.75 |
| 12-22 | 2350890547 | LDO | 12/01/82-12/30/82 | 490 W. 238TH ST., BRONX, NY 10470 | 250.00 |
| 12-23 | 2355580013 | MONROE BRENNER | 12/24/82-01/20/83 | NEWSPAPER DELIVERY | 23.40 |
| 12-23 | 2355580014 | ROBERT F FARABAUGH | 12/15/82 | MAINTENANCE/CLEANING OF 65TH ST OFFICE | 40.00 |
| 12-23 | 2355580015 | BART GONZALEZ | 12/15/82 | MAINTENANCE/CLEANING OF 65TH ST OFFICE | 40.00 |
| 12-23 | 2355580012 | TED WEISS | 12/09/82-12/10/82 | DC-NY-DC R/T OFFICIAL TRAVEL VIA AIR AND TAXI FARES | 123.00 |
| 12-23 | 2355580016 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE SERVICE | 18.51 |
| 12-27 | 2357530019 | POSTMASTER | 12/17/82 | 400 - 20¢ STAMPS AND 200 - 35¢ STAMPS | 150.00 |
| 12-29 | 2361230025 | CONGRESSIONAL QUARTERLY INC | 11/18/82 | ONE PUBLICATION TO THE HOMELESS | 4.90 |
| 12-29 | 2357620015 | NEW YORK TELEPHONE | 12/10/82-01/09/83 | SERVICE FOR 884-0441 | 35.08 |
| 12-29 | 2357620016 | NEW YORK TELEPHONE | 12/07/82-01/06/83 | SERVICE FOR 787-3480 | 846.62 |
| 12-29 | 2361230022 | TED WEISS | 12/13/82 | OFFICIAL TRAVEL FOR MEMBER | 61.50 |
| 12-29 | 2361230023 | TED WEISS | 12/20/82 | OFFICIAL TRAVEL FOR MEMBER | 61.50 |
| 12-29 | 2361230024 | TED WEISS | 12/18/82 | OFFICIAL TRAVEL FOR MEMBER | 59.50 |
| 12-30 | 2364330024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 306.36 |
| 12-31 | 2364900405 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 947.63 |
| 12-31 | 3003530018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 126.01 |
| | | | | **TOTAL** | **29,156.85** |

## OFFICE OF THE HON. RICHARD C WHITE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271710026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 20.00 |
| 10-05 | 2277400023 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 394.18 |
| 10-07 | 2279220026 | SAVIN CORPORATION | 07/30/82-08/30/82 | OVERAGE CHARGES FOR SAVIN SYSTEM 800 FOR MONTH OF AUGUST,1982 | 21.13 |
| 10-07 | 2277430026 | KIMBERLY ASHLEY | 09/08/82-09/11/82 | FOOD & LODGING FOR THREE DAYS AND TWO NIGHTS TRAVEL (FOOD & LODGING) | 90.29 |
| 10-07 | 2277430025 | KIMBERLY ASHLEY | 09/08/82-09/11/82 | MILEAGE FROM DALLAS, TEXAS TO WASHINGTON, DC (1315 MILES @ .24/MILE) | 315.60 |
| 10-08 | 2278720011 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1982 | 975.00 |

## OFFICE OF THE HON. RICHARD C WHITE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-15 | 2287230007 | NEW YORK TIMES | 10/04/82–12/15/82 | RENEWAL OF THE NEW YORK TIMES NEWSPAPER FOR WASHINGTON, DC, OFFICE | 46.00 |
| 10-15 | 2287230008 | SOUTHWESTERN BELL | 09/29/82–10/28/82 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 26.85 |
| 10-15 | 2287230009 | C&P TELEPHONE COMPANY | 09/01/82–09/30/82 | SERVICE AND EQUIPMENT FOR WATS LINE IN WASHINGTON, D.C. OFFICE FOR THE MONTH OF SEPTEMBER, 1982 | 367.28 |
| 10-15 | 2287230010 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | #3971 SOUND ENCLOSURE AND #3841B WORKSTATION FOR THE MONTH OF OCTOBER, 1982 | 39.50 |
| 10-15 | 2287230011 | AVIS RENT-A-CAR SYSTEM | 06/28/82–07/02/82 | DROP-OFF CHARGE OMITTED BY AVIS IN ERROR ON ORIGINAL BILL | 100.00 |
| 10-19 | 2292740026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 414.57 |
| 10-21 | 2292610019 | MARRIOTT HOTEL | 10/06/82–10/10/82 | FOOD AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 336.05 |
| 10-21 | 2292610018 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR THE MONTH OF SEPTEMBER-OFFICIAL BUSINESS | 2.46 |
| 10-22 | 2292660017 | RICHARD C WHITE | 10/06/82–10/14/82 | ROUND TRIP AIR FARE TO EL PASO, TEXAS | 701.00 |
| 10-22 | 2292660018 | RICHARD C WHITE | 10/11/82 | GASOLINE CHARGES FOR TRAVEL THRU 16TH CONGRESSIONAL DISTRICT | 29.50 |
| 10-22 | 2292660019 | AVIS RENT-A-CAR SYSTEM | 10/06/82–10/14/82 | RENTAL CAR FOR TRAVEL THROUGH 16TH CONGRESSIONAL DISTRICT | 456.07 |
| 10-22 | 2292660022 | HOLIDAY INN OF ODESSA | 10/12/82–10/14/82 | FOOD AND LODGING WHILE TRAVELING THRU 16TH CONGRESSIONAL DISTRICT | 118.29 |
| 10-31 | 2302900384 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,012.94 |
| 10-31 | 2305470020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 172.45 |
| 11-03 | 2302330022 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | TERMINAL WITH FORMS TRACTOR AND ACOUSTIC COUPLER-LEASE | 236.00 |
| 11-03 | 2302330023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE | 318.39 |
| 11-15 | 2316640018 | SOUTHWESTERN BELL | 10/29/82–11/28/82 | FOR TELEPHONE SERVICE IN DISTRICT OFFICE | 25.97 |
| 11-15 | 2316200027 | RICHARD C WHITE | 11/01/82–11/07/82 | R/T AIR TRANSPORTATION TO CONGRESSIONAL DISTRICT | 742.00 |
| 11-15 | 2316200022 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | RENTAL FOR SOUND ENCLOSURE AND WORKSTATION | 39.50 |
| 11-15 | 2316200023 | DIALCOM, INCORPORATED | 11/01/82 | RENTAL FOR TIMESHARING SYSTEM PLAN I UNLIMITED | 975.00 |
| 11-15 | 2316200029 | AVIS RENT-A-CAR SYSTEM | 11/01/82–11/07/82 | RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS FOR MEMBER | 248.56 |
| 11-15 | 2316200020 | EL PASO MARRIOTT HOTEL | 11/01/82–11/07/82 | ROOM AND BOARD WHILE IN CONGRESSIONAL DISTRICT FOR MEMBER | 324.95 |
| 11-15 | 2314630047 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 106.00 |
| 11-15 | 2316640017 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | CHARGES FOR CABLES SENT DURING MONTH OF OCTOBER, 1982 | 80.93 |
| 11-23 | 2327520003 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | EL PASO TX 00000 | 2,780.00 |
| 11-29 | 2333600001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 414.37 |
| 11-30 | 2335330003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,012.94 |
| 11-30 | 2335250005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 933.85) |
| 12-07 | 2333480021 | C&P TELEPHONE COMPANY | 10/01/82–10/31/82 | INCOMING WATS SERVICE FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER 1982 | 273.24 |
| 12-07 | 2333480018 | RICHARD C WHITE | 11/16/82–11/21/82 | ROUND TRIP TO CONGRESSIONAL DISTRICT DC-EL PASO-DC | 318.00 |
| 12-07 | 2333480022 | DATA TERMINALS & COMMUNICATIONS | 12/01/82–12/31/82 | KSR TERMINAL, MAINTENANCE, FORMS TRACTOR, COUPLER FOR COMPUTER FOR THE MONTH OF DECEMBER (RENTAL). | 236.00 |
| 12-07 | 2333480019 | EL PASO MARRIOTT HOTEL | 11/16/82–11/20/82 | ROOM & BOARD WHILE IN CONGRESSIONAL DISTRICT | 319.50 |
| 12-07 | 2333480020 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER 1982 | 143.98 |
| 12-10 | 2342200018 | HAWLEY RICHESON | 12/01/82–12/04/82 | LODGING, STAFF TRIP ONE WAY DRIVING EL PASO, TX TO WASHINGTON DC | 87.37 |
| 12-10 | 2342200019 | HAWLEY RICHESON | 12/01/82–12/04/82 | FOOD, STAFF TRIP ONE WAY DRIVING EL PASO, TX TO WASHINGTON, D.C. | 19.88 |
| 12-10 | 2342200017 | HAWLEY RICHESON | 12/01/82–12/04/82 | MILEAGE STAFF TRIP ONE WAY DRIVING EL PASO, TX TO WASHINGTON, D.C. 2,180 MILES AT .24 | 523.20 |
| 12-10 | 2342200020 | HAWLEY RICHESON | 12/07/82 | AIRFARE FOR STAFF TRIP ONE WAY WASHIGNTON, D.C. TO EL PASO, TX | 160.00 |
| 12-10 | 2341500016 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | RENTAL ON SOUND ENCLOSURE AND WORKSTATION | 39.50 |
| 12-10 | 2341500017 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER TIMESHARING FOR CONGRESSIONAL OFFICE | 975.00 |
| 12-10 | 2341500018 | AVIS RENT-A-CAR SYSTEM | 11/16/82–11/21/82 | RENTAL CAR FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 216.81 |
| 12-10 | 2341500019 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE FOR EL PASO DISTRICT OFFICE | 354.70 |
| 12-22 | 2349630041 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 88.00 |
| 12-28 | 2361220009 | FEDERAL EXPRESS CORP | 11/24/82 | SHIPMENT OF OFFICIAL DOCUMENTS TO EL PASO DISTRICT OFFICE | 22.00 |
| 12-28 | 2361220010 | SOUTHWESTERN BELL | 11/01/82–11/29/82 | TELEPHONE SERVICE FOR THE EL PASO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER | 29.31 |

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| 12-28 | 2361220012 | RICHARD C WHITE | 12/09/82–12/12/82 | R/T AIRLINE FLIGHT FROM DC TO EL PASO TEXAS | 861.00 |
| 12-28 | 2361220011 | RICHARD C WHITE | 12/11/82 | GASOLINE CHARGES WHILE TRAVELING IN CONGRESSIONAL DISTRICT | 4.25 |
| 12-28 | 2361220008 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER | 112.64 |
| 12-30 | 2364330026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 551.40 |
| 12-31 | 2364900381 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,012.36 |
| 12-31 | 3003530004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 95.66 |
| | | | | **TOTAL** | **18,453.72** |

## OFFICE OF THE HON. G WILLIAM WHITEHURST

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277500012 | THOMAS J LANKFORD | 07/16/82 | XEROX 'DEAR COLLEAGUE' | 14.15 |
| 10-05 | 2272570012 | SANDRA G VOLZ | 09/23/82 | OFFICIAL TRAVEL BY PRIVATE AUTO - 49 MILES @ .24 PER MILE | 11.76 |
| 10-05 | 2272570010 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 61.28 |
| 10-05 | 2272570011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE SERVICE - NORFOLK OFFICE | 321.07 |
| 10-06 | 2279530006 | POSTMASTER | 09/28/82 | POSTAGE | 100.00 |
| 10-07 | 2277560019 | G WILLIAM WHITEHURST | 09/07/82 | OFFICIAL TRAVEL - VIRGINIA BEACH, VA/WASHINGTON, DC BY PRIVATE AUTO (220 MILES) | 52.80 |
| 10-07 | 2277560020 | G WILLIAM WHITEHURST | 09/09/82–09/12/82 | OFFICIAL TRAVEL - WASHINGTON, DC/VIRGINIA BEACH, VA/WASHINGTON, DC BY PRIVATE AUTO (440 MILES) TOLLS. | 106.10 |
| 10-07 | 2277560021 | G WILLIAM WHITEHURST | 09/23/82–09/27/82 | OFFICIAL TRAVEL - WASHINGTON, DC/VIRGINIA BEACH, VA/WASHINGTON, DC BY PRIVATE AUTO (440 MILES) TOLLS. | 105.85 |
| 10-07 | 2277560022 | G WILLIAM WHITEHURST | 09/30/82 | OFFICIAL TRAVEL - WASHINGTON, DC TO VIRGINIA BEACH, VA BY PRIVATE AUTO (220 MILES) | 52.80 |
| 10-07 | 2277560023 | G WILLIAM WHITEHURST | 09/01/82–09/26/82 | OFFICIAL TRAVEL FOR SEPTEMBER - 657 MILES @ .24 PER MILE PLUS TOLLS | 162.68 |
| 10-13 | 2285650002 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 32.00 |
| 10-19 | 2291410013 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/22/82 | MAIL WITH OFFICIAL VISITORS | 8.75 |
| 10-19 | 2291410014 | ANDERSON JACOBSON, INC | 09/01/82–09/30/82 | COMPUTER SERVICES | 174.00 |
| 10-19 | 2291410015 | CONGRESSIONAL PHOTO SHOPPE | 08/26/82 | PHOTO PROCESSING | 45.00 |
| 10-19 | 2292740027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 230.77 |
| 10-19 | 2291410012 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | CABLEGRAMS AND MAILGRAMS | 40.61 |
| 10-19 | 2291410016 | DEPARTMENT OF STATE | 10/06/82 | CABLEGRAM | 30.00 |
| 10-22 | 2292660020 | THOMAS J LANKFORD | 09/13/82 | RE-ORDER INSERT | 98.40 |
| 10-27 | 2299890552 | PEMBROKE ASSOCIATES | 10/01/82–10/30/82 | 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462 | 512.00 |
| 10-31 | 2302900124 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,234.23 |
| 10-31 | 2305470005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 140.75 |
| 11-08 | 2309520020 | C & P TELEPHONE COMPANY | 09/05/82–10/04/82 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 129.05 |
| 11-08 | 2309520021 | G WILLIAM WHITEHURST | 10/02/82 | TRAVEL BY PRIVATE AUTO TO DISTRICT - 220 MILES @ .24 PER MILE PLUS TOLLS | 53.05 |
| 11-08 | 2309520022 | G WILLIAM WHITEHURST | 10/04/82–10/31/82 | OFFICIAL TRAVEL - OCTOBER - 2004 MILES @ .24 PLUS TOLLS & PARKING | 503.06 |
| 11-18 | 2320610022 | ANDERSON JACOBSON, INC | 10/01/82–10/31/82 | COMPUTER SERVICES | 174.00 |
| 11-18 | 2320610023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - NORFOLK OFFICE | 469.65 |
| 11-18 | 2320610024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 119.16 |
| 11-23 | 2327520004 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | NORFOLK VA 00000 | 2,192.00 |
| 11-24 | 2327890552 | PEMBROKE ASSOCIATES | 11/01/82–11/30/82 | 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462 | 512.00 |
| 11-29 | 2333600002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 230.60 |
| 11-30 | 2335330004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,192.63 |
| 11-30 | 2335250021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 175.35 |
| 12-10 | 2334640023 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION | 498.00 |
| 12-10 | 2334640022 | C & P TELEPHONE COMPANY | 10/05/82–11/04/82 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 132.87 |
| 12-10 | 2334640018 | G WILLIAM WHITEHURST | 11/11/82 | VIRGINIA BEACH, VA TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 220 MILES | 53.05 |
| 12-10 | 2334640019 | G WILLIAM WHITEHURST | 11/23/82–11/29/82 | WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS 440 MILES | 106.10 |
| 12-10 | 2334640020 | G WILLIAM WHITEHURST | 11/01/82–11/26/82 | OFFICIAL TRAVEL - NOVEMBER 721 MILES AT .24/MI TOLLS | 180.69 |
| 12-10 | 2334640021 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | MAILGRAMS AND TELEGRAMS | 111.06 |
| 12-22 | 2351620020 | THE WALL STREET JOURNAL | 01/28/83–01/27/84 | SUBSCRIPTION | 89.00 |
| 12-22 | 2351620021 | DONNA TOWERS WOOTEN | 12/14/82 | REIMBURSE - FEDERAL EMPLOYEES ALMANAC AND FEDERAL EMPLOYEES NEWS DIGEST | 48.95 |
| 12-22 | 2350890548 | PEMBROKE ASSOCIATES | 12/01/82–12/30/82 | 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462 | 512.00 |
| 12-22 | 2351620019 | ANDERSON JACOBSON, INC | 11/01/82–11/30/82 | COMPUTER SERVICES | 174.00 |

## OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2351500022 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82-11/30/82 | TELEGRAMS AND MAILGRAMS | 26.01 |
| 12-22 | 2351500020 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - NORFOLK OFFICE | 359.40 |
| 12-22 | 2351500021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 218.23 |
| 12-28 | 2357550018 | ROSEMARY S. L'ITALIEN | 12/16/82 | SHIPPING CHARGES FOR SENDING TAPE TO NORFOLK | 36.75 |
| 12-28 | 2357550017 | C & P TELEPHONE COMPANY | 11/05/82-12/04/82 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 138.79 |
| 12-30 | 2364330027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 224.78 |
| 12-31 | 2364900122 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,192.63 |
| 12-31 | 3003530019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 509.37 |
| 12-31 | 3003880011 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82-12/31/82 | | 50.05 |
| | | | | **TOTAL** | **13,947.28** |

## OFFICE OF THE HON. CHARLES WHITLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279220023 | BETSY WHARTON | 09/14/82 | SUBWAY FARE SOUTH CAPITAL STA TO MCPHERSON'S SQUARE RT | 1.30 |
| 10-07 | 2279220020 | CHARLES O WHITLEY | 09/24/82-09/28/82 | PIEDMONT WASH DC TO KINSTON & RETURN PRIVATE AUTO RT MT OLIVE TO KINSTON 150 MI @ .24 | 220.00 |
| 10-07 | 2279220010 | JEROME SHIPMAN | 07/28/82-07/29/82 | PRIVATE AUTO RT WASH, DC TO JACKSONVILLE TO GOLDSBORO, NC 600 MI @ .24/MI TOLLS | 145.80 |
| 10-07 | 2279220018 | JEROME SHIPMAN | 08/10/82-08/13/82 | PRIVATE AUTO RT GOLDSBORO TO WASHINGTON DC 540 MI @.24 AND TOLLS | 131.40 |
| 10-07 | 2279220021 | LEWIS RENN | 09/17/82-09/20/82 | PRIVATE AUTO RT WASH DC TO JACKSONVILLE NC 666 MI @.24¢ AND TOLLS | 161.64 |
| 10-07 | 2279220022 | LEWIS RENN | 09/24/82-09/27/82 | PRIVATE AUTO RT WASH DC TO JACKSONVILLE NC 666 MI @.24¢ AND TOLLS | 161.64 |
| 10-07 | 2279220012 | JEROME SHIPMAN | 07/30/82 | PRIVATE AUTO JACKSONVILLE NC TO GOLDSBORO NC 65 MI @ .24 | 15.60 |
| 10-07 | 2279220013 | JEROME SHIPMAN | 08/02/82 | PRIVATE AUTO GOLSBORO TO EAST ARCADIA 194 MI @.24 | 46.56 |
| 10-07 | 2279220016 | JEROME SHIPMAN | 08/04/32 | PRIVATE AUTO GOLDSBORO TO SANFORD NC 163 MI @ .24 | 39.12 |
| 10-07 | 2279220019 | WILLIAM DANIEL MCPHAIL | 09/26/82 | PRIVATE AUTO RT MT OLIVE TO CAMP LEJEUNE 130 MI @.24 | 31.20 |
| 10-07 | 2279220011 | JEROME SHIPMAN | 07/28/82-07/29/82 | FOOD LODGING | 43.21 |
| 10-07 | 2279220015 | JEROME SHIPMAN | 08/02/82 | FOOD | 3.57 |
| 10-07 | 2279220017 | JEROME SHIPMAN | 08/04/82 | FOOD | 5.69 |
| 10-08 | 2278720016 | WARREN HEPLER | 08/16/82-10/01/82 | SUBWAY FARES RT CAP S STA TO MCPHERSON SQ FOR PASSPORTS - 15 MILES @ 1.30 | 19.50 |
| 10-08 | 2278720015 | JEROME SHIPMAN | 09/23/82-09/25/82 | PRIVATE AUTO GOLDSBORO TO WASH, DC TO NEW BERN TO GOLDSBORO - 649 MILES @ .24 PER MILE TOLLS | 157.56 |
| 10-08 | 2278720012 | JEROME SHIPMAN | 09/07/82 | PRIVATE AUTO RT GOLDSBORO TO DUNN, NC - 87 MILES @ .24 PER MILE | 20.88 |
| 10-08 | 2278720014 | JEROME SHIPMAN | 09/11/82 | PRIVATE AUTO RT GOLDBORO BURGAW 135 MI @.24¢ | 32.40 |
| 10-08 | 2278720017 | WARREN HEPLER | 08/08/82 | PRIVATE AUTO RT WALLACE, NC TO ATKINSON 57 MI @.24¢ | 13.68 |
| 10-08 | 2278720013 | JEROME SHIPMAN | 09/07/82 | FOOD | 3.62 |
| 10-13 | 2285650003 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 69.80 |
| 10-19 | 2292740028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 231.35 |
| 10-27 | 2299890553 | MARINE CHEVROLET | 10/01/82-10/30/82 | MOBILE | 658.00 |
| 10-29 | 2299600011 | THE PILOT | 03/01/82-03/01/83 | NEWSPAPERS SUBSCRIPTION 12 MONTHS | 9.00 |
| 10-29 | 2299600007 | PHILLIPS PETROLEUM CO | 08/31/82-09/28/82 | GAS BILLS FOR MOBILE OFFICE VEHICLE FOR MONTH | 160.50 |
| 10-29 | 2299600008 | SOUTHERN BELL | 09/04/82-10/03/82 | DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH | 177.57 |
| 10-29 | 2299600010 | ANKERS CAPITOL PHOTOGRAPHERS | 10/05/82 | PRINTS FOR NEWS MEDIA NFIB | 36.48 |
| 10-29 | 2299600009 | C & P TELEPHONE | 08/23/82-09/30/82 | TOLL CALLS FOR MONTH | 150.85 |
| 10-31 | 2302900149 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 565.21 |
| 10-31 | 2305470021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 286.07 |
| 11-03 | 2306620016 | THE DAILY RECORD | 11/01/82-11/01/83 | ONE YEARS SUBSCRIPTION DAILY NEWSPAPER | 36.40 |

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|---|---|---|---|---|---|
| 11-03 | 2306620015 | RODNEY KNOWLES | 10/21/82 | PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MI AT .24/MI | 7.20 |
| 11-03 | 2306620017 | RODNEY KNOWLES | 10/21/82 | MEALS | 3.99 |
| 11-15 | 2314630048 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 28.00 |
| 11-22 | 2321660017 | WEEKLY NEWS | 11/08/82–11/07/83 | 1 YRS NEWSPAPER SUBSCRIPTION | 7.50 |
| 11-22 | 2321660016 | HOWARD R. BARKER | 10/06/82–11/05/82 | R/T METRO SOUTH CAPITOL STATION TO MCPHERSON SQUARE: PASSPORTS | 13.00 |
| 11-22 | 2321660018 | CHARLES O WHITLEY | 11/10/82 | GOVT PRINTING OFFICE FOR ENVELOPE INDICIA | 20.00 |
| 11-22 | 2321660019 | RODNEY KNOWLES | 11/10/82–11/12/82 | TWO R/T FROM MT. OLIVE TO GOLDSBORO 60 MI AT .24/MI MEALS | 21.09 |
| 11-23 | 2327520005 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | GOLDSBORO NC 00000 | 911.00 |
| 11-24 | 2322330002 | DAVID R RAMAGE | 11/10/82–11/15/82 | LETTERS | 136.50 |
| 11-24 | 2327890553 | MARINE CHEVROLET | 11/01/82–11/30/82 | MOBILE | 658.00 |
| 11-24 | 2322330003 | HOWARD R. BARKER | 11/15/82–11/17/82 | TRAILWAYS, INC PACK TO GOLDS METRO RT. CAP STA TO MCPHERSON SQ, METRO CAP S STA TO MCPHERSON STA. | 15.65 |
| 11-24 | 2322330001 | C & P TELEPHONE | 10/01/82–10/26/82 | TOLL CALLS FOR MONTH | 49.27 |
| 11-29 | 2333600003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 231.18 |
| 11-30 | 2335330005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 565.21 |
| 11-30 | 2335250006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,061.24 |
| 12-08 | 2340810018 | JOURNAL | 01/07/83–01/06/84 | ANNUAL DAILY NEWSPAPER SUBSCRIPTION | 14.42 |
| 12-08 | 2340810029 | CONGRESSIONAL QUARTERLY INC | 03/01/83–02/28/84 | SUBSCRIPTION SERVICE | 498.00 |
| 12-08 | 2340810034 | STAR-NEWS NEWSPAPERS | 12/29/82–12/28/83 | ANNUAL DIALY NEWSPAPER SUBSCRIPTION | 96.00 |
| 12-08 | 2340810028 | SOUTHERN BELL | 10/04/82–11/04/82 | DISTRICT OFFICE TELEPHONE SERVICE | 184.83 |
| 12-08 | 2340810020 | CHARLES O WHITLEY | 11/28/82 | AIRFARE-FAYETTEVILLE TO WASH, DC - PRIVATE AUTO: MT OLIVE/FAYETTEVILLE, 122 MILES @ .24 PER MILE, TAXI. | 130.28 |
| 12-08 | 2340810021 | CHARLES O WHITLEY | 11/11/82 | PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC 75 MI @ 24¢ - MT OLIVE TO CLINTON 52 MI @ 24¢ | 30.48 |
| 12-08 | 2340810022 | CHARLES O WHITLEY | 11/08/82 | PRIVATE AUTO R/T MT OLIVE TO GREENVILLE, NC 55 MI @ 24¢ | 13.20 |
| 12-08 | 2340810023 | CHARLES O WHITLEY | 11/13/82 | PRIVATE AUTO R/T MT OLIVE TO WARSAW, NC 35 MI @ 24¢ | 8.40 |
| 12-08 | 2340810025 | CHARLES O WHITLEY | 11/20/82 | PRIVATE AUTO R/T MT OLIVE TO FOUR OAKS, NC 86 MI @ 24¢ | 20.64 |
| 12-08 | 2340810026 | CHARLES O WHITLEY | 11/22/82 | PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC 75 MI @ 24¢ | 18.00 |
| 12-08 | 2340810027 | CHARLES O WHITLEY | 11/27/82 | PRIVATE AUTO R/T MT OLIVE TO BEULAVILLE, NC 74 MI @ 24¢ | 17.76 |
| 12-08 | 2340810032 | CHARLES O WHITLEY | 11/19/82 | PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 122 MI @ 24¢ - MT OLIVE TO CLINTON, NC 52 MI @ 24¢. | 41.76 |
| 12-13 | 2344800023 | DAVID R RAMAGE | 11/17/82–12/02/82 | IMPRINTING HISTORICAL CAL, REPROS 1 | 202.50 |
| 12-13 | 2344800020 | CHARLES O WHITLEY | 10/01/82 | WASH, DC TO RAL, PRIVATE AUTO R/T MT OLIVE, NC TO RAL 160 MI @ 24¢ | 115.40 |
| 12-13 | 2344800021 | CHARLES O WHITLEY | 12/03/82–12/05/82 | WASH, DC TO JACKSONVILLE, FAYETTEVILLE TO DC PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE 122 MI @ 24¢. | 238.28 |
| 12-13 | 2344800022 | LEWIS RENN | 10/01/82–11/26/82 | PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI @ 24¢, TOLLS | 161.64 |
| 12-13 | 2344800024 | WILLIAM DANIEL MCPHAIL | 12/03/82–12/04/82 | PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE 91 MI, MT OLIVE TO BLADENBORO 143 MI 234 MI @ 24¢ | 56.16 |
| 12-22 | 2350890549 | MARINE CHEVROLET | 12/01/82–12/30/82 | MOBILE | 658.00 |
| 12-22 | 2349630042 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 26.00 |
| 12-27 | 2356540017 | CHARLES O WHITLEY | 12/10/82–12/12/82 | WASH, DC TO JACK'VILLE FM FAY/VILLE TO WASH, DC - PVT AUTO R/T MT OLIVE/FAY'VILLE (122 MI @ .24 TAXI). | 238.28 |
| 12-27 | 2356540015 | LEWIS RENN | 12/03/82–12/05/82 | PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS | 161.64 |
| 12-27 | 2356540016 | LEWIS RENN | 12/10/82–12/13/82 | PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS | 161.64 |
| 12-27 | 2356540018 | LEWIS RENN | 12/02/82–12/09/82 | STAMPS FOR NEWS TAPES & CASSETTES RETURN | 25.20 |
| 12-27 | 2357530020 | POSTMASTER | 12/16/82 | STAMPS FOR RETURN OF TAPES AND CASSETTES - 20 SETS OF 63 CENTS | 12.60 |
| 12-27 | 2356540019 | C & P TELEPHONE | 10/29/82–11/29/82 | TOLL CALLS FOR MONTH | 197.09 |
| 12-28 | 2361220014 | DAVID R RAMAGE | 12/02/82–12/10/82 | NEWSLETTER REPROS | 322.80 |
| 12-28 | 2361220013 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | SUBSCRIPTION RESEARCH SERVICE FOR YEAR | 2,000.00 |
| 12-28 | 2361220015 | LEWIS RENN | 12/21/82 | PRIVATE AUTO ONE WAY WASHINGTON, D.C. TO JACKSONVILLE, N.C. 333 MILES AT .24 PER MILE AND TOLLS | 80.82 |
| 12-30 | 2364330028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 225.13 |
| 12-31 | 2364900146 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 565.21 |
| 12-31 | 3003530005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 632.00 |
| | | | | **TOTAL** | **14,518.59** |

## OFFICE OF THE HON. BOB WHITTAKER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-13 | 2285230014 | THE COLUMBUS DAILY ADVOCATE | 09/20/82–09/20/83 | ONE YEAR SUBSCRIPTION | 25.50 |
| 10-13 | 2285230016 | THE WINFIELD DAILY COURIER | 10/24/82–10/24/83 | ONE YEAR SUBSCRIPTION | 48.71 |
| 10-13 | 2285230019 | CAROLYN OLSON | 10/01/82–10/01/83 | REIMB FOR PAYMENT OF OFC POST OFFICE BOX RENTAL FOR ONE YEAR 10-1-82 TO 10-1-83 | 26.00 |
| 10-13 | 2285660019 | THOMAS J LANKFORD | 07/15/82 | RE-ORDER SLICKS | 19.50 |
| 10-13 | 2285660020 | THOMAS J LANKFORD | 08/10/82 | RE-ORDER LETTERHEAD | 395.40 |
| 10-13 | 2285230020 | SOUTHWESTERN BELL | 09/21/82–10/20/82 | DISTRICT OFFICE TELEPHONE | 18.57 |
| 10-13 | 2285230021 | SOUTHWESTERN BELL | 09/25/82–10/24/82 | DISTRICT OFFICE TELEPHONE | 17.40 |
| 10-13 | 2285230022 | SOUTHWESTERN BELL | 08/19/82–09/18/82 | DISTRICT OFFICE TELEPHONE | 152.66 |
| 10-13 | 2285230017 | ROBBY A MOONEY | 08/24/82–08/28/82 | TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT | 5.50 |
| 10-13 | 2285230018 | CAROLYN OLSON | 08/30/82–09/02/82 | REIMB. MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT: 557 MI @ 24¢ | 133.68 |
| 10-13 | 2285650004 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 24.00 |
| 10-19 | 2291200020 | JEANIE EMMERT | 10/07/82–10/12/82 | ROUND TRIP AIR FARE WASHINGTON TO WICHITA FOR OFFICIAL BUSINESS | 352.00 |
| 10-19 | 2291200021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE FOR THE WASHINGTON OFFICE | 198.11 |
| 10-19 | 2292550007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 344.46 |
| 10-27 | 2299890554 | LEMON ENTERPRISES | 10/01/82–10/30/82 | 908 N. BROADWAY, PITTSBURGH,KS, 66762 | 225.00 |
| 10-27 | 2299890555 | WILLIAM N CATON | 10/01/82–10/30/82 | 206 A EAST NINTH WINFIELD KS 6715¢ | 107.50 |
| 10-29 | 2300300017 | ROBBY A MOONEY | 09/06/82 | TURNPIKE TOLL FOR OFFICIAL TRAVEL IN DISTRICT | 2.75 |
| 10-29 | 2300300016 | ROBBY A MOONEY | 10/05/82–10/08/82 | REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 354 MI @ 24¢ PER MILE | 84.96 |
| 10-29 | 2300300018 | ROBBY A MOONEY | 10/05/82–10/07/82 | MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 85.34 |
| 10-31 | 2302900206 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,797.87 |
| 10-31 | 2305470006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 462.79 |
| 11-08 | 2309410002 | SOUTHWESTERN BELL | 10/21/82–11/20/82 | DISTRICT OFFICE TELEPHONE | 19.85 |
| 11-08 | 2309410006 | SOUTHWESTERN BELL | 10/25/82–11/24/82 | DISTRICT OFFICE TELEPHONE | 22.31 |
| 11-08 | 2309410003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS SERVICE | 41.90 |
| 11-08 | 2309410004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS SERVICE | 46.05 |
| 11-08 | 2309410005 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS SERVICE | 21.55 |
| 11-15 | 2314630049 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 11-23 | 2327520006 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | EMPORIA KS 00000 | 546.00 |
| 11-24 | 2327890554 | LEMON ENTERPRISES | 11/01/82–11/30/82 | 908 N. BROADWAY, PITTSBURGH,KS, 66762 | 225.00 |
| 11-24 | 2327890555 | WILLIAM N CATON | 11/01/82–11/30/82 | 206 A EAST NINTH WINFIELD KS 67156 | 107.50 |
| 11-29 | 2333200006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 344.29 |
| 11-30 | 2335330006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,797.37 |
| 11-30 | 2335250022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 277.09 |
| 12-07 | 2336550020 | ROBBY A MOONEY | 11/19/82 | REIMB MILEAGE: 290 MILES @ .24 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT | 69.60 |
| 12-07 | 2336550021 | ROBBY A MOONEY | 11/19/82 | MEAL EXPENSE WHILE ON OFFICIAL TRIP | 3.40 |
| 12-07 | 2336550016 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 342.23 |
| 12-07 | 2336550017 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - FTS | 21.59 |
| 12-07 | 2336550018 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - FTS | 45.40 |
| 12-07 | 2336550019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | MONTHLY CHARGES - FTS | 41.90 |
| 12-09 | 2341310026 | SOUTHWESTERN BELL | 09/19/82–10/18/82 | DISTRICT OFFICE TELEPHONE | 147.09 |
| 12-09 | 2341310031 | SOUTHWESTERN BELL | 10/19/82–11/18/82 | DISTRICT OFFICE TELEPHONE | 147.80 |
| 12-09 | 2341310025 | CAROLYN OLSON | 11/10/82 | REIMB MILEAGE FOR OFFICIAL TRAVEL IN DIST, 365 MI @ 24¢/MILE | 87.60 |
| 12-10 | 2342200021 | THOMAS J LANKFORD | 11/04/82–11/16/82 | PRINT POSTER PEEL OFF LABELS | 304.20 |
| 12-22 | 2350890550 | LEMON ENTERPRISES | 12/01/82–12/30/82 | 908 N. BROADWAY, PITTSBURGH,KS, 66762 | 225.00 |

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| 12-22 | 2350890551 | WILLIAM N CATON | 12/01/82–12/30/82 | 206 A EAST NINTH WINFIELD KS 67156 | 107.50 |
| 12-23 | 2355580020 | CANTRELL/CUTTER PRINTING, INC. | 12/09/82 | PRINTING OF OFFICIAL MEETING NOTICES | 2,299.06 |
| 12-23 | 2355450028 | THE EL DORADO TIMES | 01/13/83–01/13/84 | ONE YEAR SUBSCRIPTION | 41.20 |
| 12-23 | 2355580021 | CANTRELL/CUTTER PRINTING, INC. | 12/07/82 | PRINTING OF INFORMATIONAL HAND-OUT FOR OFFICIAL MEETINGS | 39.30 |
| 12-23 | 2355580017 | SOUTHWESTERN BELL | 11/25/82–12/24/82 | DISTRICT OFFICE TELEPHONE | 26.86 |
| 12-23 | 2355580018 | SOUTHWESTERN BELL | 11/21/82–12/20/82 | DISTRICT OFFICE TELEPHONE | 19.59 |
| 12-23 | 2355450024 | ROBBY A MOONEY | 12/08/82 | REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 172 MILES @ .24 PER MILE | 41.28 |
| 12-23 | 2355450025 | ROBBY A MOONEY | 11/01/82–11/19/82 | REIMB TURNPIKE TOLLS FOR OFFICIAL TRAVEL IN DISTRICT | 9.05 |
| 12-23 | 2355450026 | CLAUDETTE LANCE | 10/05/82–11/18/82 | REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 481 MILES @ .24 PER MILE | 115.44 |
| 12-23 | 2355450027 | CLAUDETTE LANCE | 11/17/82 | REIMB TURNPIKE TOLLS FOR OFFICIAL TRAVEL IN DISTRICT | 4.75 |
| 12-23 | 2355580022 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE | 175.52 |
| 12-23 | 2355580019 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | OFFICIAL TELEGRAMS | 32.05 |
| 12-30 | 2361720020 | INDEPENDENCE DAILY REPORTER | 12/22/82–12/22/83 | ONE YEAR SUBSCRIPTION | 57.00 |
| 12-30 | 2361720021 | TOPEKA CAPITAL-JOURNAL | 01/11/83–01/11/84 | ONE YEAR SUBSCRIPTION | 90.00 |
| 12-30 | 2364570007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 331.17 |
| 12-31 | 2364900203 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,793.80 |
| 12-31 | 3003530020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 401.54 |
| | | | | **TOTAL** | **15,015.53** |

## OFFICE OF THE HON. JAMIE L WHITTEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277500013 | DAVID R RAMAGE | 09/20/82 | DEAR COLLEAGUE LETTERS | 18.50 |
| 10-05 | 2277400024 | SOUTH CENTRAL BELL | 09/01/82–09/30/82 | MONTHLY CHARGES FOR CHARLESTON OFFICE | 147.86 |
| 10-08 | 2280600017 | THE KIPLINGER AGRICULTURE LETTER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO NEWSLETTER | 42.00 |
| 10-14 | 2286640014 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| 10-14 | 2286640012 | SOUTH CENTRAL BELL | 09/01/82–09/30/82 | CHARLESTON WATS SERVICE FOR SEPTEMBER | 380.00 |
| 10-14 | 2286640013 | SOUTH CENTRAL BELL | 09/01/82–09/30/82 | OXFORD LOCAL SERVICE FOR SEPT | 115.67 |
| 10-18 | 2288540019 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 498.00 |
| 10-18 | 2288540018 | SOUTH CENTRAL BELL | 09/01/82–09/30/82 | DISTRICT OFFICE PHONE CHARGES FOR SEPTEMBER | 238.19 |
| 10-19 | 2291720019 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR SEPTEMBER | 164.85 |
| 10-19 | 2292740029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 228.81 |
| 10-26 | 2293710012 | THE MARSHALL MESSENGER | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION | 8.50 |
| 10-26 | 2295720008 | THE MARSHALL MESSENGER | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE | 7.00 |
| 10-29 | 2300300019 | THE SOUTH REPORTER | 11/01/82–11/01/83 | ONE YEAR RENEWAL FOR WASHINGTON OFFICE | 11.00 |
| 10-31 | 2302900060 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,683.97 |
| 10-31 | 2305470022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 199.76 |
| 11-03 | 2306400030 | SOUTH CENTRAL BELL | 10/01/82–10/31/82 | CHARLESTON TELEPHONE SERVICE FOR OCTOBER | 147.86 |
| 11-12 | 2314430027 | MISSISSIPPI PUBLISHERS CORPORATION | 11/08/82–11/08/83 | ONE YEAR SUBSCRIPTION TO THE CLARION-LEDGER, DAILY ONLY, FOR CHARLESTON OFFICE | 67.70 |
| 11-12 | 2314430026 | SOUTH CENTRAL BELL | 10/01/82–10/31/82 | WATS LINE USAGE FOR CHARLESTON DISTRICT OFFICE | 471.00 |
| 11-15 | 2316200024 | TIMES-POST | 12/09/82–12/09/83 | ONE YEAR SUBSCRIPTION TO NEWSPAPER | 15.00 |
| 11-19 | 2322810015 | SOUTH CENTRAL BELL | 10/01/82–10/31/82 | OXFORD DISTRICT OFFICE TELEPHONE | 115.67 |
| 11-22 | 2322400016 | MARION F BISHOP | 10/04/82–11/07/82 | TRAVEL BY AUTO FROM WASHINGTON TO CHARLESTON, MS & RETURN 2088 MILES @ .24 PER MILE | 501.12 |
| 11-23 | 2327520007 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHARLESTON MS 00000 | 416.00 |
| 11-23 | 2327520008 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | OXFORD MS 00000 | 1,828.00 |
| 11-23 | 2327520009 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | TUPELO MS 00000 | 1,333.00 |
| 11-24 | 2323620023 | XEROX CORPORATION | 03/31/82–04/15/82 | EXCESS COPIES OVER ALLOTMENT | 383.16 |
| 11-24 | 2323620019 | JAMIE L WHITTEN | 10/03/82 | MILEAGE FROM WASH, D.C. TO CHARLESTON, MS 1044 MILES | 250.56 |
| 11-24 | 2323620020 | JAMIE L WHITTEN | 11/14/82 | MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, TENN 90 MILES | 21.60 |
| 11-24 | 2323620021 | JAMIE L WHITTEN | 11/14/82 | AA FLIGHT FROM MEMPHIS, TENN TO WASH, D.C. | 122.00 |
| 11-24 | 2323620018 | JAMIE L WHITTEN | 10/03/82–11/14/82 | MILEAGE IN 1ST DISTRICT 365 MI AT .24/MI | 87.60 |
| 11-24 | 2323620022 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CALLS FROM WASH OFFICE | 479.17 |
| 11-29 | 2327320015 | SOUTH CENTRAL BELL | 11/01/82–11/30/82 | TUPELO DISTRICT OFFICE TELEPHONE | 235.77 |
| 11-29 | 2333600004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 229.92 |
| 11-30 | 2335330007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,682.07 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMIE L WHITTEN**—Continued | | | | | |
| 11-30 | 2335250007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 178.59 |
| 12-07 | 2336740024 | SOUTH CENTRAL BELL | 11/01/82–11/30/82 | SERVICE FOR CHARLESTON OFFICE FOR NOVEMBER; 601-647-2413 | 150.68 |
| 12-08 | 2340690018 | JAMIE L WHITTEN | 11/22/82–11/29/82 | R/T AIRFARE FROM WASHINGTON TO MEMPHIS | 272.00 |
| 12-08 | 2340690019 | JAMIE L WHITTEN | 11/28/82–11/29/82 | OVERNIGHT ACCOMMODATIONS | 52.62 |
| 12-13 | 2344800025 | OKOLONA MESSENGER | 12/19/82–12/19/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 5.00 |
| 12-16 | 2348500025 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | ONE YEAR'S RESEARCH SERVICES | 2,200.00 |
| 12-16 | 2348500024 | WESTERN UNION | 11/01/82–11/30/82 | OFFICIAL BUSINESS WIRES | 23.57 |
| 12-22 | 2350500008 | MEMPHIS PUBLISHING CO | 01/03/83–01/03/84 | ONE YEAR SUBSCRIPTION, DAILY ONLY, TO PRESS-SCIMITAR FOR WASHINGTON OFFICE | 88.20 |
| 12-22 | 2350500009 | TATE COUNTY DEMOCRAT | 12/30/82–12/30/83 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 9.00 |
| 12-22 | 2350500010 | SOUTH CENTRAL BELL | 11/01/82–11/30/82 | WATS SERVICE FOR CHARLESTON DISTRICT OFFICE | 380.00 |
| 12-22 | 2350500011 | SOUTH CENTRAL BELL | 11/01/82–11/30/82 | LOCAL SERVICE FOR TUPELO DISTRICT OFFICE | 235.77 |
| 12-23 | 2355580023 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR NOVEMBER 202-224-3121 | 274.41 |
| 12-28 | 2361220016 | M.L. WILSON | 12/13/82–12/13/83 | ONE YEAR BOX RENT FOR OXFORD DISTRICT OFFICE | 69.00 |
| 12-28 | 2354310009 | SOUTH CENTRAL BELL | 11/01/82–11/30/82 | ONE MONTH'S LOCAL SERVICE FOR OXFORD DISTRICT OFFICE 601-234-9064 | 115.67 |
| 12-30 | 2363500026 | JAMIE L WHITTEN | 12/13/82 | ONE WAY FLIGHT FROM MEMPHIS TO WASHINGTON NATIONAL | 107.00 |
| 12-30 | 2363500028 | JAMIE L WHITTEN | 12/11/82–12/12/82 | OFFICIAL BUSINESS TRAVEL IN DISTRICT IN PERSONAL AUTO - 40 MILES @ .24 PER MILE | 9.60 |
| 12-30 | 2363500029 | JAMIE L WHITTEN | 12/11/82–12/12/82 | RENTAL FEE FOR AUTO USED FROM MEMPHIS/CHARLESTON DEC 11; CHARLESTON/CORINTH & THEN TO MEMPHIS DEC 12. | 58.54 |
| 12-30 | 2363500030 | JAMIE L WHITTEN | 12/12/82. | GASOLINE FOR RENTAL AUTO | 7.00 |
| 12-30 | 2363500027 | JAMIE L WHITTEN | 12/12/82 | OVERNIGHT ACCOMMODATIONS | 46.62 |
| 12-30 | 2364330029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 222.97 |
| 12-31 | 2364900059 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,685.87 |
| 12-31 | 3003530006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 602.39 |
| | | | | **TOTAL** | **22,123.81** |
| **OFFICE OF THE HON. LYLE WILLIAMS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-13 | 2285720018 | EASTCOAST PRINTING & ADVERTISING CORP. | 09/21/82 | 760 - BOOKLETS PLUS COVER | 400.00 |
| 10-13 | 2285720022 | THE WASHINGTON POST | 01/26/81–01/23/82 | 1 YEAR SUBSCRIPTION (1981) | 54.60 |
| 10-13 | 2285720023 | THE WASHINGTON POST | 01/25/82–12/25/82 | 1 YEAR SUBSCRIPTION (1982) | 57.60 |
| 10-13 | 2285720016 | UNITED TELEPHONE COMPANY OF OHIO | 09/13/82 | TELEPHONE SERVICE FOR WARREN OFFICE | 371.57 |
| 10-13 | 2285720021 | LYLE WILLIAMS | 09/21/82 | MEMBER TRAVEL - AUTO - ONE WAY 340 MILES AT 24¢/MILE PLUS TOLLS WARREN/PITTS/WASHINGTON | 85.45 |
| 10-13 | 2285720019 | MARTIN J. MILICH | 09/21/82 | STAFF TRAVEL - AUTO - ONE WAY 310 MILES AT 24¢/MILE PLUS TOLLS WASHINGTON/PITTS/YOUNGSTOWN | 78.60 |
| 10-13 | 2285720020 | MARTIN J. MILICH | 09/28/82 | STAFF TRAVEL - AUTO - ONE WAY 310 MILES AT 24¢/MILE PLUS TOLLS, YOUNGSTOWN/PITTS/WASHINGTON | 78.60 |
| 10-13 | 2285650005 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 30.00 |
| 10-13 | 2285720017 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 24.07 |
| 10-19 | 2292310007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 189.52 |
| 10-27 | 2299890556 | WEST END INVESTMENT CO | 10/01/82–10/30/82 | 3857 YOUNGSTOWN RD,S.E., WARREN OH 44484 | 740.00 |
| 10-27 | 2299890557 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 10/01/82–10/30/82 | 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503 | 1,100.00 |
| 10-31 | 2302900403 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 856.53 |
| 10-31 | 2305470007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,897.09 |
| 11-10 | 2312710015 | VANDERGRIFF OFFICE EQUIPMENT CO INC | 10/05/82 | 2 - TONERS | 28.20 |
| 11-10 | 2312710019 | THE EAST OHIO GAS CO. | 09/01/82–10/04/82 | GAS BILLING FOR WARREN OFFICE | 11.20 |

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|---|---|---|---|---|---|
| 11-10 | 2312710020 | OHIO EDISON | 08/23/82–09/22/82 | ELECTRICITY USED AT WARREN OFFICE | 157.55 |
| 11-10 | 2312710021 | TRUNBULL COUNTY WATER & SEWER | 05/25/82–08/09/82 | WATER & SEWER BILLING FOR WARREN OFFICE | 11.88 |
| 11-10 | 2312710022 | THOMAS J LANKFORD | 09/21/82–09/30/82 | REMEMBER CARDS, FLAG CERTIFICATES, MEMO CARDS, SCHEDULE CARDS, REMINDER CARDS | 235.00 |
| 11-10 | 2312710024 | CITY OF WARREN, WATER DEPT. | 09/24/82 | MONTHLY BILLING FOR USE OF WATER WARREN OFFICE | 2.40 |
| 11-10 | 2312710026 | HART ENTERPRISE | 10/01/82–10/31/82 | OFFICE CLEANING FOR THE MONTH OF OCTOBER FOR WARREN OFFICE | 120.00 |
| 11-10 | 2312710017 | ANSERPHONE, INC. | 10/01/82 | TELEPHONE SERVICE FOR MOBILE UNIT | 20.00 |
| 11-10 | 2312710018 | ANSERPHONE, INC. | 10/01/82 | TELEPHONE SERVICE FOR MOBILE UNIT | 65.80 |
| 11-10 | 2312710025 | OHIO BELL | 09/28/82–10/27/82 | MONTHLY BILLING FOR YOUNGSTOWN OFFICE | 256.56 |
| 11-10 | 2312710014 | LYLE WILLIAMS | 10/02/82 | MEMBER TRAVEL - ONE WAY AUTO 340 MILES AT 24¢ PLUS TOLLS WASHINGTON/PITTS/WARREN | 85.45 |
| 11-10 | 2312710023 | CONGRESSIONAL COMPUTER MANAGEMENT SVC. | 10/01/82–10/31/82 | MONTHLY SERVICES | 1,400.00 |
| 11-10 | 2312710016 | ANKERS CAPITOL PHOTOGRAPHERS | 10/06/82 | 40 - 5 X 7 PRINTS | 48.00 |
| 11-10 | 2312710027 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 298.89 |
| 11-15 | 2316640021 | ACTION COURIER | 10/18/82 | SPECIAL DELIVERY | 5.00 |
| 11-15 | 2316640020 | UNITED TELEPHONE COMPANY OF OHIO | 10/13/82 | TELEPHONE SERVICE FOR WARREN OFFICE | 413.45 |
| 11-15 | 2316640019 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE | 414.96 |
| 11-18 | 2321600011 | HART ENTERPRISE | 11/01/82–11/30/82 | OFFICE CLEANING FOR THE MONTH OF NOVEMBER FOR WARREN OFFICE | 150.00 |
| 11-18 | 2321600012 | OHIO BELL | 10/17/82–11/16/82 | MONTHLY BILLING FOR WARREN OFFICE | 251.00 |
| 11-18 | 2321600015 | MARTIN J. MILICH | 11/04/82–11/05/82 | STAFF TRAVEL - AIR FARE - ROUND TRIP PITTS/WASHINGTON/PITTS | 174.00 |
| 11-18 | 2321600016 | MARTIN J. MILICH | 10/08/82 | STAFF TRAVEL - AUTO - ONE WAY 310 MILES AT .24/MI TOLLS WASHINGTON/PITTS/YOUNGSTOWN | 78.60 |
| 11-18 | 2321600013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 26.00 |
| 11-18 | 2321600014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 22.60 |
| 11-22 | 2322400017 | USA TODAY | 10/31/82–10/31/83 | ONE YEAR SUBSCRIPTION | 90.00 |
| 11-22 | 2322400018 | LYLE WILLIAMS | 10/07/82–10/09/82 | AUTO-R/T 414 MI .24/MI HOTEL, PRKG, FOOD/BEV., PHONE CALL MEET W/GEN MOTORS PRES/WARREN/DET/ WARREN. | 234.98 |
| 11-22 | 2322400019 | MARTIN J. MILICH | 09/29/82–10/02/82 | STAFF TRVEL - SAC/NORAD/USAF ACADEMY TOUR FOR CONGRESSIONAL STAFF TO COLORAFO (FOOD/BEV. & ROOM EXPS). | 205.57 |
| 11-24 | 2327890556 | WEST END INVESTMENT CO | 11/01/82–11/30/82 | 3857 YOUNGSTOWN RD,S.E., WARREN OH 44484 | 740.00 |
| 11-24 | 2327890557 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 11/01/82–11/30/82 | 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503 | 1,100.00 |
| 11-29 | 2333530006 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 189.35 |
| 11-30 | 2335330008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 862.20 |
| 11-30 | 2335250023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 180.26 |
| 12-07 | 2336450007 | FEDERAL BUDGET REPORT | 10/04/82–10/03/83 | ONE YEAR SUBSCRIPTION | 125.00 |
| 12-07 | 2335470011 | EAST OHIO GAS COMPANY | 07/07/81–12/02/81 | GAS USED AT WARREN OFFICE | 11.25 |
| 12-07 | 2336450006 | EAST OHIO GAS COMPANY | 01/05/82–08/05/82 | GAS USED AT WARREN OFFICE | 105.42 |
| 12-07 | 2336550026 | ACTION COURIER SERVICE | 07/01/82–09/30/82 | SPECIAL DELIVERY | 15.50 |
| 12-07 | 2336550022 | ANSERPHONE, INC. | 11/01/82–11/30/82 | TELEPHONE FOR MOBILE UNIT | 66.40 |
| 12-07 | 2336550023 | ANSERPHONE, INC. | 11/01/82–11/30/82 | TELEPHONE FOR MOBILE UNIT | 20.00 |
| 12-07 | 2336550024 | MARTIN J. MILICH | 11/15/82–11/19/82 | STAFF TRAVEL - AUTO - R/T YOUNGSTOWN/WASHINGTON (620 MILES @ .24 PER MILE TOLLS) | 157.20 |
| 12-07 | 2336550025 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 254.57 |
| 12-07 | 2336450008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 26.00 |
| 12-07 | 2336450009 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 22.60 |
| 12-08 | 2337210012 | OHIO EDISON | 09/22/82–10/21/82 | ELECTRICITY USED AT WARREN OFFICE | 124.70 |
| 12-08 | 2337210013 | THE EAST OHIO GAS CO. | 10/04/82–11/02/82 | GAS BILLING FOR WARREN OFFICE | 28.27 |
| 12-08 | 2337210014 | CITY OF WARREN, WATER DEPT. | 10/24/82 | WATER BILLING FOR WARREN OFFICE | 3.34 |
| 12-08 | 2337210011 | OHIO BELL | 10/28/82–11/27/82 | TELEPHONE BILLING FOR YOUNGSTOWN OFFICE | 288.86 |
| 12-08 | 2340520022 | POSTMASTER | 11/29/82 | 300 POSTAGE STAMPS @ 20¢ EACH | 60.00 |
| 12-16 | 2348510015 | WASHINGTON POST | 12/28/82–12/29/83 | ONE YEAR SUBSCRIPTION | 62.40 |
| 12-16 | 2348510016 | PHOENIX PUBLICATIONS, INC | 01/23/83–01/23/84 | ONE YEAR SUBSCRIPTION - AUSTINTOWN LEADER | 23.00 |
| 12-16 | 2348510017 | PHOENIX PUBLICATIONS, INC | 01/23/83–01/23/84 | ONE YEAR SUBSCRIPTION - HUBBARD NEWS | 23.00 |
| 12-16 | 2348510014 | TODD/ALLEN PRINTING | 11/24/82 | 3000 WASHINGTON BROCHURES | 684.10 |
| 12-16 | 2348510018 | CITY OF WARREN, WATER DEPT. | 11/24/82 | WATER USED AT WARREN OFFICE | 3.34 |
| 12-16 | 2348510019 | OHIO EDISON | 10/21/82–11/19/82 | ELECTRICITY USED AT WARREN OFFICE | 115.37 |
| 12-16 | 2348510020 | HART ENTERPRISE | 09/01/82–09/30/82 | CLEANING OFFICES FOR THE MONTH OF SEPTEMBER | 120.00 |
| 12-16 | 2348510021 | HART ENTERPRISE | 12/01/82–12/31/82 | CLEANING WARREN OFFICES FOR THE MONTH OF DECEMBER | 120.00 |
| 12-16 | 2348510010 | UNITED TELEPHONE COMPANY OF OHIO | 11/13/82–12/01/82 | TELEPHONE SERVICE FOR WARREN OFFICE | 355.27 |
| 12-16 | 2348510013 | OHIO BELL | 11/17/82–12/16/82 | TELEPHONE BILLING FOR WARREN OFFICE | 245.11 |

## OFFICE OF THE HON. LYLE WILLIAMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-16 | 2348510007 | LYLE WILLIAMS | 11/20/82 | CAB FOR MEMBER - WASHINGTON AIRPORT TO LHOB | 9.00 |
| 12-16 | 2348510008 | LYLE WILLIAMS | 11/29/82 | MEMBER TRAVEL - AIR FARE - ONE WAY (PITTS/BALTIMORE/WASHINGTON) | 87.00 |
| 12-16 | 2348510009 | LYLE WILLIAMS | 11/29/82 | MEMBER MILEAGE - AUTO - ONE WASY (45 MILES @ .24 PER MILE) - WARREN/PITTS | 10.80 |
| 12-16 | 2348510022 | LYLE WILLIAMS | 11/20/82 | MEMBER PARKING - PITTS AIRPORT | 38.85 |
| 12-16 | 2348510011 | MARTIN J. MILICH | 11/23/82–11/24/82 | STAFF TRAVEL BY AUTO - R/T OF 620 MILES @ .24 PER MILE PLUS TOLLS (YOUNGSTOWN/WASHINGTON/ YOUNGSTOWN). | 157.20 |
| 12-16 | 2348510012 | MARTIN J. MILICH | 11/29/82–12/03/82 | STAFF TRAVEL BY AUTO - R/T OF 620 MILES @ .24 PER MILE PLUS TOLLS (YOUNGSTOWN/WASHINGTON/ YOUNGSTOWN). | 157.20 |
| 12-22 | 2350890552 | WEST END INVESTMENT CO | 12/01/82–12/30/82 | 3857 YOUNGSTOWN RD,S.E., WARREN OH 44484 | 740.00 |
| 12-22 | 2350890553 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 12/01/82–12/30/82 | 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503 | 1,100.00 |
| 12-22 | 2350550018 | OHIO BELL | 11/28/82–12/27/82 | TELEPHONE BILLING FOR YOUNGSTOWN OFFICE | 293.81 |
| 12-22 | 2350550020 | ANSERPHONE, INC. | 12/01/82–12/31/82 | TELEPHONE FOR MOBILE UNIT | 20.00 |
| 12-22 | 2350550021 | ANSERPHONE, INC. | 12/01/82–12/31/82 | TELEPHONE FOR MOBILE UNIT | 66.10 |
| 12-22 | 2350550018 | MARTIN J. MILICH | 12/06/82–12/10/82 | STAFF TRAVEL - AUTO - R/T YOUNGSTOWN/WASHINGTON/YOUNGSTOWN (620 MILES @ .24 PER MILE PLUS TOLLS). | 157.20 |
| 12-22 | 2351500023 | C & P TELEPHONE | 03/01/82–03/31/82 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 299.33 |
| 12-22 | 2351500024 | C & P TELEPHONE | 06/01/82–06/30/82 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 277.93 |
| 12-30 | 2364530007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 186.13 |
| 12-31 | 2364900400 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 856.53 |
| 12-31 | 3003530021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 266.59 |
| | | | | **TOTAL** | **21,626.90** |

## OFFICE OF THE HON. PAT WILLIAMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272580001 | TOBACCO NEWS CENTER | 08/03/82–08/31/82 | NEWSPAPER SUBSCRIPTION SERVICE | 26.50 |
| 10-05 | 2272580015 | WORKING PAPERS | 09/28/82 | CHARGE FOR SIX BACK ISSUES OF THE MAGAZINE FOR USE IN THE WASHINGTON OFFICE | 9.00 |
| 10-05 | 2272580018 | THE WASHINGTON POST | 01/26/81–01/24/82 | DAILY SUBSCRIPTION CHARGE FOR 1981 | 54.60 |
| 10-05 | 2272580019 | THE WASHINGTON POST | 01/25/82–12/26/82 | DAILY SUBSCRIPTION CHARGE FOR 1982 | 57.60 |
| 10-05 | 2272580008 | ROCKY MOUNTAIN BANKCARD | 08/30/82 | CHARGE FOR BREAKFAST MEETING WITH STAFF OF GREAT FALLS TRIBUNE | 52.10 |
| 10-05 | 2272580020 | MARY B FLANAGAN | 08/25/82 | REIMB FOR BUS PACKAGE SERVICE | 3.00 |
| 10-05 | 2272580013 | MOUNTAIN BELL | 09/01/82–09/30/82 | TOLL-FREE (INWARD WATTS) SERVICE IN THE DISTRICT OFFICE | 698.00 |
| 10-05 | 2272580014 | MOUNTAIN BELL | 08/28/82–09/27/82 | TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE | 117.79 |
| 10-05 | 2272580009 | ROCKY MOUNTAIN BANKCARD | 09/17/82–09/19/82 | R/T AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT (DC/HELENA/MISSOULA/DC) | 934.00 |
| 10-05 | 2272580011 | PAT WILLIAMS | 09/17/82–09/19/82 | REIMB FOR R/T AUTO MILEAGE TO AND FROM THE AIRPORT - 40 MILES @ .24 PER MILE | 9.60 |
| 10-05 | 2272580016 | CONTINENTAL RESOURCES INC | 09/01/82–09/30/82 | COMPUTER EQUIPMENT RENTAL | 148.00 |
| 10-05 | 2272580017 | CONTINENTAL RESOURCES INC | 09/01/82–09/30/82 | COMPUTER EQUIPMENT RENTAL | 74.00 |
| 10-05 | 2272580006 | ROCKY MOUNTAIN BANKCARD | 09/03/82–09/06/82 | AUTO RENTAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT | 97.44 |
| 10-05 | 2272580010 | ROCKY MOUNTAIN BANKCARD | 09/20/82 | GAS PURCHASED BY MEMBER FOR USE IN LOANED AUTO WHILE TRAVELING IN THE DISTRICT | 11.10 |
| 10-05 | 2272580007 | ROCKY MOUNTAIN BANKCARD | 09/05/82 | CHARGE FOR LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT & A CHARGE FOR DINNER MTG WITH CONSTITUENTS. | 93.90 |
| 10-05 | 2272580012 | PAT WILLIAMS | 09/18/82 | REIMB FOR MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT | 5.95 |
| 10-05 | 2272580002 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CHARGES | 265.41 |
| 10-05 | 2272580003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE | 82.20 |

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| 10-05 | 2272580004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE | 139.05 |
| 10-05 | 2272580005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE | 129.45 |
| 10-19 | 2292520025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 300.85 |
| 10-21 | 2292500007 | R.L. POLK & CO. | 09/15/82 | CHARGE FOR CITY DIRECTORY | 67.00 |
| 10-21 | 2292500011 | TOBACCO NEWS CENTER | 09/01/82–09/30/82 | NEWSPAPER SUBSCRIPTION SERVICE | 28.00 |
| 10-21 | 2292500027 | ROCKY MOUNTAIN BANKCARD | 10/08/82 | 2 BOOKS PURCHASED FOR USE IN THE MEMBER'S WASHINGTON, DC OFFICE | 28.90 |
| 10-21 | 2292500008 | FORLENZA MCGRATH ASSOCIATES | 09/01/82–09/30/82 | FEE FOR RADIO NEWS SERVICE | 350.00 |
| 10-21 | 2292500009 | SUPERIOR CLIPPING SERVICE | 09/01/82–09/30/82 | NEWSPAPER CLIPPING SERVICE | 54.80 |
| 10-21 | 2292500019 | XEROX CORPORATION | 09/28/82 | CHEMICALS FOR PHOTOCOPIER | 41.28 |
| 10-21 | 2292610021 | RANDY MILLS | 09/21/82–09/24/82 | REIMB FOR MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS | 105.45 |
| 10-21 | 2292500016 | MOUNTAIN BELL | 08/22/82–09/21/82 | TELEPHONE SERVICE AND EQUIPMENT - BUTTE | 43.32 |
| 10-21 | 2292500017 | MOUNTAIN BELL | 08/25/82–09/24/82 | TELEPHONE SERVICE AND EQUIPMENT - MISSOULA | 93.88 |
| 10-21 | 2292500018 | MOUNTAIN BELL | 09/28/82–10/27/82 | TELEPHONE SERVICE AND EQUIPMENT - HELENA | 114.06 |
| 10-21 | 2292500022 | ROCKY MOUNTAIN BANKCARD | 10/07/82 | ONE WAY AIR TRANSPORTATION FOR THE MEMBER - DC/GREAT FALLS/KALISPELL | 462.00 |
| 10-21 | 2292610024 | PAT WILLIAMS | 09/24/82–10/10/82 | REIMB FOR AUTO MILEAGE FOR 2 R/T'S TO AIRPORT ON 2 RECENT TRIPS TO THE DISTRICT - 90 MILES @ .24 PER MI. | 21.60 |
| 10-21 | 2292500014 | ROCKY MOUNTAIN BANKCARD | 10/08/82–10/17/82 | R/T AIR TRANSPORTATION TO THE DISTRICT FOR COLLEEN THOMPSON OF THE MEMBER'S STAFF (DC/BUTTE/DC). | 299.00 |
| 10-21 | 2292500015 | MARGARET ANN MCKEE | 09/09/82–09/12/82 | REIMB FOR MILEAGE DRIVEN WHILE TRAVELING ON OFCL BUSS - BUTTE, MT TO DC - 2350 MILES @ .24 PER MILE. | 564.00 |
| 10-21 | 2292500021 | ROCKY MOUNTAIN BANKCARD | 09/11/82–09/19/82 | R/T AIR TRANSPORTATION FOR PAT SHEA OF THE MEMBER'S STAFF - BUTTE/DC/BUTTE | 299.00 |
| 10-21 | 2292610020 | RANDY MILLS | 09/21/82–09/24/82 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM DC TO MISSOULA, MONTANA - 2460 MILES @ .24 PER MILE. | 590.40 |
| 10-21 | 2292500010 | DMC | 09/01/82–09/30/82 | DATA PROCESSING SERVICES | 1,223.43 |
| 10-21 | 2292500012 | CONTINENTAL RESOURCES INC | 10/01/82–10/31/82 | RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE | 148.00 |
| 10-21 | 2292500013 | CONTINENTAL RESOURCES INC | 10/01/82–10/31/82 | RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE | 74.00 |
| 10-21 | 2292500006 | BUTTE AERO | 09/06/82 | CHARTER AIR SERVICES FOR OFFICIAL TRAVEL BY MEMBER IN THE DISTRICT | 561.60 |
| 10-21 | 2292500023 | ROCKY MOUNTAIN BANKCARD | 10/07/82–10/10/82 | LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT | 101.55 |
| 10-21 | 2292500020 | SHELLEY IMMEL | 09/23/82 | R/T AUTO MILEAGE TO ATTEND AGING CONFERENCE & REGISTRATION FOR MTG - MISSOULA/BUTTE (240 MILES). | 67.60 |
| 10-21 | 2292610022 | ROCKY MOUNTAIN BANKCARD | 09/24/82–09/26/82 | MEALS AND LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT | 69.85 |
| 10-21 | 2292610023 | PAT WILLIAMS | 09/25/82–10/10/82 | MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT | 68.35 |
| 10-21 | 2292500025 | C & P TELEPHONE | 08/30/82–09/26/82 | LONG DISTANCE TELEPHONE CHARGES | 233.83 |
| 10-27 | 2299890558 | THE STEAMBOAT BLOCK | 10/01/82–10/30/82 | THE STEAMBOAT BLOCK HELENA MT 59601 | 400.00 |
| 10-27 | 2299890559 | FINLEN COMPLEX | 10/01/82–10/30/82 | FINLEN COMPLEX BUTTE, MT | 150.00 |
| 10-27 | 2299890560 | EDWARD A CUMMINGS | 10/01/82–10/30/82 | 302 W.BROADWAY MISSOULA,MT | 320.00 |
| 10-31 | 2302900061 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,209.87 |
| 10-31 | 2305470023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 321.28 |
| 11-22 | 2322320005 | JOANNE NELSON | 11/08/82 | REIMB FOR EXPENSE OF EQUIPMENT RENTAL FOR SHOWING OF FILM | 25.00 |
| 11-22 | 2322630004 | THE WESTERN NEWS | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION RENEWAL | 18.00 |
| 11-22 | 2322630008 | TOBACCO NEWS CENTER | 10/02/82–10/29/82 | NEWSPAPER SUBSCRIPTION | 23.75 |
| 11-22 | 2322630009 | MONTANA BUSINESS QUARTERLY | 11/01/82–11/01/83 | ONE YEAR SUBSCRIPTION | 10.00 |
| 11-22 | 2322630010 | THE MONTANA KAIMIN | 10/01/82–10/01/83 | ANNUAL SUBSCRIPTION RENEWAL | 21.00 |
| 11-22 | 2322630011 | CONGRESSIONAL QUARTERLY INC | 10/04/82 | CHARGE FOR TWO PUBLICATIONS FOR USE IN THE WASHINGTON OFFICE | 17.85 |
| 11-22 | 2322320004 | PAT WILLIAMS | 10/22/82 | REIMB FOR EXPENSE OF DINNER MEETINGS W/STAFF OF MHD FACILITY IN BUTTE, MT | 38.45 |
| 11-22 | 2322630001 | ROCKY MOUNTAIN BANKCARD | 10/21/82–10/31/82 | DINNER MTGS WITH PRESS REPRESENTATIVES & TEACHERS GROUP W/MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS. | 73.30 |
| 11-22 | 2322630003 | SUPERIOR CLIPPING SERVICE | 10/01/82–10/31/82 | FEE FOR NEWSPAPER CLIPPING SERVICE | 45.00 |
| 11-22 | 2322630007 | FORLENZA MCGRATH ASSOCIATES | 10/01/82–10/31/82 | FEE FOR RADIO NEWS SERVICE | 350.00 |
| 11-22 | 2322630017 | PAT WILLIAMS | 09/24/82 | REIMBURSEMENT FOR MEAL (BUTTE HISTORICAL SOCIETY DINNER) | 8.50 |
| 11-22 | 2322630013 | MOUNTAIN BELL | 10/01/82–11/30/82 | CHARGES FOR OCTOBER AND NOVEMBER FOR INWARD WATTS, TOLL-FREE TELEPHONE SERVICE | 1,009.60 |
| 11-22 | 2322630014 | MOUNTAIN BELL | 09/22/82–10/21/82 | TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE OFFICE | 41.48 |
| 11-22 | 2322630015 | MOUNTAIN BELL | 09/25/82–10/24/82 | TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA OFFICE | 96.48 |
| 11-22 | 2322630016 | MOUNTAIN BELL | 10/28/82–11/27/82 | TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA OFFICE | 108.85 |
| 11-22 | 2322320001 | ROCKY MOUNTAIN BANKCARD | 09/24/82 | ONE-WAY AIR TRANSP FOR THE MEMBER TO THE DISTRICT, DC-BUTTE | 444.57 |

## OFFICE OF THE HON. PAT WILLIAMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-22 | 2322630002 | PAT WILLIAMS | 10/15/82–11/03/82 | REIMB FOR ROUND-TRIP AUTO TRANSPORTATION TO AND FROM THE AIRPORT ON 2 RECENT TRIPS TO DIST 100 MILES. | 24.00 |
| 11-22 | 2322630005 | CONTINENTAL RESOURCES INC | 11/01/82–11/30/82 | RENTAL OF COMPUTER EQUIPMENT | 148.00 |
| 11-22 | 2322630006 | CONTINENTAL RESOURCES INC | 11/01/82–11/30/82 | RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 11-22 | 2322630012 | DMC | 10/01/82–10/31/82 | DATA PROCESSING SERVICES | 1,139.25 |
| 11-22 | 2322320003 | PAT WILLIAMS | 10/15/82–11/03/82 | REIMB FOR MEALS FOR THE MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT | 182.55 |
| 11-22 | 2322320028 | ROCKY MOUNTAIN BANKCARD | 10/15/82–11/03/82 | LODGING AND MEALS FOR THE MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT | 238.65 |
| 11-24 | 2322330012 | BIGFORK EAGLE | 03/31/82–03/31/83 | ANNUAL SUBSCRIPTION RENEWAL | 11.00 |
| 11-24 | 2327890558 | THE STEAMBOAT BLOCK | 11/01/82–11/30/82 | THE STEAMBOAT BLOCK HELENA MT 59601 | 400.00 |
| 11-24 | 2327890559 | FINLEN COMPLEX | 11/01/82–11/30/82 | FINLEN COMPLEX BUTTE, MT. | 150.00 |
| 11-24 | 2327890560 | EDWARD A CUMMINGS | 11/01/82–11/30/82 | 302 W.BROADWAY MISSOULA,MT | 320.00 |
| 11-24 | 2322330011 | DAVID R RAMAGE | 10/01/82 | PRINTING OF SENIORS HANDBOOK | 396.95 |
| 11-24 | 2322330005 | RANDY MILLS | 10/08/82–10/21/82 | REIMB FOR MILEAGE DRIVEN WHILE ACCOMPANING THE MEMBER ON OFFICIAL BUSINESS, 776 MI | 186.24 |
| 11-24 | 2322330007 | AMERICAN INTERNATIONAL RENT-A-CAR | 11/09/82–11/10/82 | CAR RENTAL FOR RANDY MILLS WHILE TRAVELING ON OFFICIAL BUSINESS | 27.96 |
| 11-24 | 2322330006 | RANDY MILLS | 10/08/82–10/21/82 | REIMB FOR MEALS AND LODGING WHILE TRAVELING WITH MEMBER ON OFCL BUSINESS | 88.45 |
| 11-24 | 2322330004 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 296.17 |
| 11-24 | 2322330008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE | 82.20 |
| 11-24 | 2322330009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE | 144.83 |
| 11-24 | 2322330010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE | 177.01 |
| 11-29 | 2333520025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 300.59 |
| 11-30 | 2335330009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,201.87 |
| 11-30 | 2335250008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 150.64 |
| 12-20 | 2348640018 | DAVID R RAMAGE | 11/29/82 | AMTRAK NEWSLETTERS | 1,151.70 |
| 12-20 | 2348640009 | PACIFIC NORTHWEST | 11/17/82–11/17/83 | ANNUAL SUBSCRIPTION | 15.00 |
| 12-20 | 2348640012 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION SERVICE | 498.00 |
| 12-20 | 2348640014 | WORKING PAPERS | 10/09/82–10/09/83 | ANNUAL SUBSCRIPTION RENEWAL | 24.00 |
| 12-20 | 2348640015 | WASHINGTON POST | 12/27/82–12/27/83 | ANNUAL SUBSCRIPTION RENEWAL | 62.40 |
| 12-20 | 2348640016 | GREAT FALLS TRIBUNE CIRCULATION | 09/26/82–11/20/82 | NEWSPAPER DELIVERY SERVICE | 14.00 |
| 12-20 | 2348640017 | OFFICIAL AIRLINE GUIDES, INC. | 02/01/83–01/30/84 | ANNUAL SUBSCRIPTION RENEWAL | 107.80 |
| 12-20 | 2348640002 | SUPERIOR CLIPPING SERVICE | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE | 32.60 |
| 12-20 | 2348640005 | SHEENA M WILSON | 12/07/82 | REIMBURSEMENT FOR PURCHASE OF MINI CASSETTE RECORDER FOR USE BY THE MEMBER | 24.95 |
| 12-20 | 2348640010 | FORLENZA MCGRATH ASSOCIATES | 11/01/82–11/30/82 | FEE FOR RADIO NEWS SERVICE | 350.00 |
| 12-20 | 2348640013 | CONGRESSIONAL QUARTERLY INC | 11/19/82 | CHARGE FOR SEMINAR ATTENDANCE FOR SHEENA WILSON OF THE MEMBERS WASHINGTON STAFF | 165.00 |
| 12-20 | 2348640019 | MOUNTAIN BELL | 10/25/82–11/24/82 | TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE | 96.63 |
| 12-20 | 2348640020 | MOUNTAIN BELL | 10/22/82–11/21/82 | TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE | 46.93 |
| 12-20 | 2348640003 | ROCKY MOUNTAIN BANKCARD | 11/24/82–12/05/82 | ROUNDTRIP AIRFARE FOR SHELLEY IMMEL OF THE MEMBERS STAFF MISSOULA-DC-MISSOULA | 299.00 |
| 12-20 | 2348640001 | DMC | 11/01/82–11/30/82 | DATA PROCESSING SERVICES | 1,161.33 |
| 12-20 | 2348640011 | CONTINENTAL RESOURCES INC | 12/01/82–12/31/82 | RENTAL OF COMPUTER EQUIPMENT | 222.00 |
| 12-20 | 2348640004 | SHEENA M WILSON | 10/31/82–11/01/82 | TWO NIGHTS LODGING IN HELENA, MONTANA WHILE WORKING IN THE DISTRICT OFFICE | 48.00 |
| 12-20 | 2348640006 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE | 82.40 |
| 12-20 | 2348640007 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE | 120.45 |
| 12-20 | 2348640008 | GSA, OAD, FINANCE DIVISION | 11/23/82 | FTS TELEPHONE SERVICE | 141.15 |
| 12-22 | 2350890554 | THE STEAMBOAT BLOCK | 12/01/82–12/30/82 | THE STEAMBOAT BLOCK HELENA MT 59601 | 400.00 |
| 12-22 | 2350890555 | FINLEN COMPLEX | 12/01/82–12/30/82 | FINLEN COMPLEX BUTTE, MT. | 150.00 |
| 12-22 | 2350890556 | EDWARD A CUMMINGS | 12/01/82–12/30/82 | 302 W.BROADWAY MISSOULA,MT | 320.00 |

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|---|---|---|---|---|---|
| 12-22 | 2349630043 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 66.00 |
| 12-30 | 2364300024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 295.76 |
| 12-31 | 2364900060 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,201.87 |
| 12-31 | 3003530007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 242.89 |
| | | | | **TOTAL** | **26,833.64** |

## OFFICE OF THE HON. CHARLES WILSON

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-15 | 2287600012 | TERI LOUISE SIMPSON | 09/21/82 | AIR FARE - HOUSTON/WASHINGTON | 153.00 |
| 10-18 | 2281610023 | WASHINGTON POST | 10/12/82–10/12/83 | SUBSCRIPTION - ONE YEAR | 62.40 |
| 10-18 | 2287300007 | THE CORRIGAN TIMES | 10/31/82–10/31/83 | SUBSCRIPTION-ONE YEAR | 8.50 |
| 10-18 | 2287300005 | QUALITY CARPET CARE | 09/17/82 | CLEANING OF MOBILE OFFICE CARPET | 35.00 |
| 10-18 | 2287300006 | COPY PRODUCT INC | 09/24/82 | TONER AND DISPERSANT FOR COPIER-DISTRICT OFFICE | 60.00 |
| 10-18 | 2281610022 | LUFKIN TELEPHONE EXCHANGE, INC | 09/06/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 314.45 |
| 10-18 | 2287300003 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICES AND MANUAL | 1,014.00 |
| 10-18 | 2287300004 | NEW-MCKIBBEN MOTOR COMPANY, INC. | 07/16/82–07/19/82 | CAR RENTAL FOR CONG WILSON | 26.00 |
| 10-18 | 2281610021 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE | 130.64 |
| 10-19 | 2291200023 | CHARLES SIMPSON | 10/02/82–10/09/82 | AIRFARE WASHINGTON/HOUSTON/WASHINGTON | 617.00 |
| 10-19 | 2291200027 | CHARLES SIMPSON | 10/09/82 | CAB | 15.00 |
| 10-19 | 2291200022 | CAROL BEZANSON | 09/01/82–09/30/82 | MILEAGE WHILE ON OFFICIAL BUSINESS 633 MILES AT .24 PER MILE | 126.60 |
| 10-19 | 2291200026 | CHARLES SIMPSON | 10/05/82–10/08/82 | GASOLINE | 40.55 |
| 10-19 | 2291410017 | NORMA MAE BUTLER | 09/01/82–09/24/82 | MILEAGE WHILE ON OFFICIAL BUSINESS - 748 MILES @ .20 PER MILE | 149.60 |
| 10-19 | 2291200024 | CHARLES SIMPSON | 10/02/82–10/09/82 | LODGING | 433.18 |
| 10-19 | 2291200025 | CHARLES SIMPSON | 10/02/82–10/07/82 | MEALS | 93.47 |
| 10-19 | 2291410018 | NORMA MAE BUTLER | 09/05/82–09/24/82 | MEALS WHILE ON OFFICIAL BUSINESS | 20.23 |
| 10-19 | 2292560002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 609.01 |
| 10-22 | 2294500023 | SUNBELT MONTHLY | 06/01/82–06/01/83 | SUBSCRIPTION | 86.00 |
| 10-22 | 2294500022 | ALPHA AVIATION, INC | 10/03/82 | AIR FARE - LUFKIN/DALLAS FOR MEMBER | 959.87 |
| 10-22 | 2294500021 | LUFKIN TELEPHONE EXCHANGE, INC | 10/06/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 256.58 |
| 10-22 | 2294500024 | LUFKIN TELEPHONE EXCHANGE, INC | 10/06/82 | TELEPHONE SERVICE - MOBILE OFFICE | 50.00 |
| 10-26 | 2293710014 | CHARLES WILSON | 09/01/82–09/02/82 | GASOLINE FOR MOBILE OFFICE | 163.15 |
| 10-26 | 2293710015 | STORY-WRIGHT PRINTING & OFFICE SUPPLY | 09/02/82 | MEMO HOLDER AND PENCIL HOLDER | 13.86 |
| 10-26 | 2293710019 | PEYTON WALTERS | 09/01/82–09/02/82 | SUPPLIES FOR MOBILE OFFICE | 7.78 |
| 10-26 | 2293710016 | LUFKIN TELEPHONE EXCHANGE, INC | 10/06/82 | TELEPHONE SERVICE-DISTRICT OFFICE | 166.90 |
| 10-26 | 2293710017 | LUFKIN TELEPHONE EXCHANGE, INC | 10/06/82 | TELEPHONE SERVICE-DISTRICT OFFICE | 385.56 |
| 10-26 | 2293710018 | PEYTON WALTERS | 09/14/82–09/21/82 | MILEAGE WHILE ON OFFICIAL BUSINESS-555 MI @ 20¢ | 111.00 |
| 10-26 | 2293710013 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE | 300.68 |
| 10-27 | 2299890561 | ALLISON COMMERCIAL INVESTMENTS,INC | 10/01/82–10/30/82 | 00000 | 1,500.00 |
| 10-27 | 2299890562 | ALEXANDER & ROGERS, INC. | 10/01/82–10/30/82 | 4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX. | 1,325.00 |
| 10-31 | 2302900122 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 736.59 |
| 10-31 | 2305470008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 806.64 |
| 11-03 | 2306620018 | CHARLES WILSON | 07/30/82 | AIRFARE - WASHINGTON/HOUSTON | 299.00 |
| 11-03 | 2306620021 | CHARLES WILSON | 07/31/82 | CAB FARE | 30.00 |
| 11-03 | 2306620019 | CHARLES WILSON | 07/30/82–07/31/82 | LODGING | 94.83 |
| 11-03 | 2306620020 | CHARLES WILSON | 07/31/82 | MEAL FOR CONGRESSMAN AND STAFF WHILE ON MOBILE OFFICE TRIP | 36.31 |
| 11-12 | 2314430028 | NORMA MAE BUTLER | 10/02/82–10/28/82 | MILEAGE WHILE ON OFFICIAL BUSINESS - 1,270 MILES @ .20 PER MILE | 254.00 |
| 11-15 | 2314640001 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-18 | 2316600008 | AVIATION WEEK & SPACE TECHNOLOGY | 09/01/82–09/01/83 | SUBSCRIPTION-ONE YEAR | 39.00 |
| 11-18 | 2320820019 | CHARLES WILSON | 10/20/82 | CAB FARES TO EMBASSIES ON OFFICIAL BUSINESS | 10.65 |
| 11-18 | 2320820020 | LUFKIN TELEPHONE EXCHANGE, INC | 11/06/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 160.34 |
| 11-18 | 2320820021 | LUFKIN TELEPHONE EXCHANGE, INC | 11/06/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 272.19 |
| 11-18 | 2320820022 | LUFKIN TELEPHONE EXCHANGE, INC | 11/06/82 | TELEPHONE SERVICE - DISTRICT OFFICE | 338.69 |
| 11-18 | 2316600009 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 975.00 |
| 11-18 | 2316600007 | NEW-MCKIBBEN MOTOR COMPANY, INC. | 10/12/82–10/15/82 | CAR RENTAL IN DISTRICT | 110.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. CHARLES WILSON—Continued** | | | | | |
| 11-18 | 2320820023 | PEYTON WALTERS | 10/07/82–10/29/82 | MILEAGE WHILE ON OFFICIAL BUSINESS, 494 MILES @ 20¢ PER MILE | 98.80 |
| 11-18 | 2320820024 | PEYTON WALTERS | 10/07/82–10/19/82 | MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, MCKNIGHT, BUTLER) | 34.84 |
| 11-18 | 2320820025 | NORMA MAE BUTLER | 10/20/82–10/28/82 | MEALS WHILE ON OFFICIAL BUSINESS | 24.94 |
| 11-18 | 2316600006 | FORETRAVEL, INC. | 10/11/82 | REPAIRS TO MOBILE OFFICE | 639.96 |
| 11-24 | 2323420018 | CONGRESSIONAL QUARTERLY INC | 10/21/82 | 'GUIDE TO CONGRESS' | 92.50 |
| 11-24 | 2327890561 | ALLISON COMMERCIAL INVESTMENTS,INC | 11/01/82–11/30/82 | 00000 | 1,500.00 |
| 11-24 | 2327890562 | ALEXANDER & ROGERS, INC. | 11/01/82–11/30/82 | 4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX. | 1,325.00 |
| 11-24 | 2323420016 | CHARLES WILSON | 10/01/82–10/25/82 | GASOLINE FOR MOBILE OFFICE | 212.72 |
| 11-24 | 2323420015 | LUFKIN TELEPHONE EXCHANGE, INC | 11/06/82 | TELEPHONE SERVICE - MOBILE OFFICE | 54.83 |
| 11-24 | 2323420017 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE | 466.13 |
| 11-29 | 2333600007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 294.61 |
| 11-30 | 2335330010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 781.42 |
| 11-30 | 2335250024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 580.10 |
| 12-08 | 2337210015 | CHARLES WILSON | 10/02/82–10/04/82 | AIRFARE WASHINGTON/HOUSTON/WASHINGTON | 739.00 |
| 12-08 | 2337210018 | CHARLES WILSON | 10/08/82–10/09/82 | AIRFARE WASHINGTON/HOUSTON/WASHINGTON | 559.00 |
| 12-08 | 2337210020 | CHARLES WILSON | 10/09/82 | CAB FARE FOR MEMBER | 8.00 |
| 12-08 | 2337210017 | CHARLES WILSON | 10/03/82 | CAB FARE FOR MEMBER | 5.00 |
| 12-08 | 2337210016 | CHARLES WILSON | 10/02/82–10/03/82 | LODGING FOR MEMBER | 49.22 |
| 12-08 | 2337210019 | CHARLES WILSON | 10/08/82–10/09/82 | LODGING FOR MEMBER | 52.00 |
| 12-10 | 2337520006 | CAROL BEZANSON | 11/08/82–11/22/82 | MILEAGE WHILE ON OFFICIAL BUSINESS - 1,112 MILES @ .20 PER MILE | 222.40 |
| 12-22 | 2350890557 | ALLISON COMMERCIAL INVESTMENTS,INC | 12/01/82–12/30/82 | 00000 | 1,500.00 |
| 12-22 | 2350890558 | ALEXANDER & ROGERS, INC. | 12/01/82–12/30/82 | 4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX. | 1,325.00 |
| 12-22 | 2355530026 | CHARLES SIMPSON | 12/13/82–12/15/82 | CAB FARES | 26.00 |
| 12-22 | 2355410015 | NORMA MAE BUTLER | 10/29/82–11/23/82 | MILEAGE WHILE ON OFFICIAL BUSINESS - 517 MILES @ .20 PER MILE | 103.40 |
| 12-22 | 2355530027 | CHARLES SIMPSON | 12/13/82–12/15/82 | MILEAGE-140 MI @ .20¢ | 28.00 |
| 12-22 | 2355410016 | NORMA MAE BUTLER | 12/02/82 | MEAL WHILE ON OFFICIAL BUSINESS | 11.18 |
| 12-22 | 2349630044 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 12-23 | 2356400021 | CHARLES SIMPSON | 11/28/82 | MEAL FOR C. WILSON, C. SIMPSON, P. WALTERS & CONSTITUENTS | 65.13 |
| 12-23 | 2356400019 | CHARLES SIMPSON | 11/26/82–11/29/82 | AIRFARE - WASHINGTON/HOUSTON/WASHINGTON | 476.00 |
| 12-23 | 2356400022 | CHARLES SIMPSON | 11/26/82–11/29/82 | CAB FARES | 30.00 |
| 12-23 | 2356400020 | CHARLES SIMPSON | 11/28/82–11/29/82 | LODGING | 52.74 |
| 12-27 | 2357530021 | POSTMASTER | 12/07/82 | STAMPS | 900.00 |
| 12-30 | 2363100020 | PEYTON WALTERS | 11/27/82 | GASOLINE FOR MOBILE OFFICE | 47.00 |
| 12-30 | 2363100019 | PEYTON WALTERS | 11/21/82 | MILEAGE WHILE ON OFFICIAL BUSINESS-94 MI @ .20¢/MILE | 18.80 |
| 12-30 | 2363100021 | PEYTON WALTERS | 10/28/82 | MEAL (WALTERS, BUTLER, MCKNIGHT, BEZANSON) WHILE ON OFFICIAL BUSINESS | 69.30 |
| 12-30 | 2364580002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 272.57 |
| 12-31 | 2364900120 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 767.29 |
| 12-31 | 3003530022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,515.57 |
| | | | | **TOTAL** | **29,371.70** |
| **OFFICE OF THE HON. LARRY WINN JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273530025 | LARRY WINN, JR | 09/24/82–09/27/82 | REIMB CONGRESSMAN FOR R/T AIR FARE - WASHINGTON, DC/KANSAS CITY/WASHINGTON, DC | 650.00 |

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| 10-05 | 2273530026 | LARRY WINN, JR | 09/24/82–09/27/82 | REIMB CONGRESSMAN FOR R/T AUTO TRANSPORTATION - KANSAS CITY/OVERLAND PARK & RETURN (74 MILES @ .24). | 17.76 |
| 10-05 | 2273560019 | COMPUTER DEVICES, INC | 10/01/82–10/31/82 | 1201 MINITERM RO | 50.00 |
| 10-05 | 2273560020 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIME SHARING SYSTEM - PLAN I UNLIMITED | 1,084.58 |
| 10-12 | 2281800017 | LARRY WINN, JR | 10/01/82–10/04/82 | REIMBURSE CONGRESSMAN LARRY WINN ROUND TRIP AIRLINE TICKET WASHINGTON TO KANSAS CITY AND RETURN. | 650.00 |
| 10-12 | 2281800018 | LARRY WINN, JR | 10/01/82–10/04/82 | REIMBURSE CONG LARRY WINN ROUND TRIP AUTO TRANS KCI TO OVERLAND PARK, KS AND RETURN 74 MILES @ 24¢/MILE. | 17.76 |
| 10-15 | 2287230012 | LARRY WINN, JR | 09/09/82–09/12/82 | REIMB LARRY WINN JR. ROUND TRIP AIR FARE-WASHINGTON,DC TO KANSAS CITY AND RETURN | 472.00 |
| 10-15 | 2287230013 | LARRY WINN, JR | 09/09/82–09/12/82 | REIMB LARRY WINN JR.,ROUND TRIP AUTO TRANSPORTATION, KCI-OVERLAND PARK AND RETURN 74 MI @.24¢/MI. | 17.76 |
| 10-18 | 2288540020 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION - 1/83 TO 12/83 - CONGRESSIONAL INSIGHT | 198.00 |
| 10-18 | 2288540021 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) | 498.00 |
| 10-19 | 2292560004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 203.94 |
| 10-22 | 2292660021 | C & P TELEPHONE | 09/01/82–09/30/82 | WASHINGTON OFFICE LONG DISTANCE SERVICE | 37.16 |
| 10-29 | 2300300020 | SOUTHWESTERN BELL | 10/09/82–11/08/82 | DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE | 94.32 |
| 10-29 | 2300300021 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | COUPLER H-1510 | 80.00 |
| 10-31 | 2302900140 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,267.53 |
| 10-31 | 2305470024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 692.41 |
| 10-31 | 2305440018 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 48.75 |
| 11-03 | 2302330024 | OSAWATOMIE GRAPHIC | 11/01/82–10/30/83 | 1 YEAR SUBSCRIPTION | 17.00 |
| 11-03 | 2302330025 | FEDERAL EXPRESS CORP. | 10/14/32 | PACKAGE SENT TO DISTRICT OFFICE | 21.00 |
| 11-08 | 2309410008 | THOMAS J LANKFORD | 10/16/82 | RECORD REPRINT | 43.85 |
| 11-08 | 2309410007 | SHAWNEE JOURNAL HERALD | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION - SHAWNEE JOURNAL HERALD | 10.40 |
| 11-08 | 2309410010 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION CONGRESSIONAL INSIGHT | 198.00 |
| 11-08 | 2309410011 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION WALL STREET JOURNAL | 89.00 |
| 11-08 | 2309520023 | NAN ORR ELDER | 10/28/82–11/03/82 | R/T AIR FARE FROM WASHINGTON, DC TO KANSAS CITY AND RETURN | 383.00 |
| 11-08 | 2309520024 | NAN ORR ELDER | 10/28/82–11/03/82 | REIMB R/T AUTO TRANSPORTATION: KANSAS CITY/OVERLAND PARK & RETURN - 74 MILES @ .24 PER MILE | 17.76 |
| 11-08 | 2309520025 | NAN ORR ELDER | 11/03/82 | REIMB CAB FARE - WASHINGTON NATIONAL TO RAYBURN HOB | 6.75 |
| 11-08 | 2309410009 | COMPUTER DEVICES, INC | 11/01/82–11/30/82 | 1201 MINITERM RO | 50.00 |
| 11-08 | 2309410012 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 986.78 |
| 11-08 | 2309410013 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE FTS SERVICE | 47.70 |
| 11-15 | 2314640002 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 145.50 |
| 11-19 | 2322810016 | C & P TELEPHONE | 10/01/82–10/31/82 | WASHINGTON OFFICE LONG DISTANCE SERVICE | .56 |
| 11-23 | 2327520010 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | KANSAS CITY KS 00000 | 803.00 |
| 11-24 | 2323420019 | LARRY WINN, JR | 10/05/82 | REIMB CONGRESSMAN WINN ONE-WAY AUTO TRANS FROM WASHINGTON/OVERLAND PARK, KS 1,057 MI @ .24 PER MILE. | 253.68 |
| 11-24 | 2323420020 | LARRY WINN, JR | 11/07/82 | REIMBURSE CONGRESSMAN WINN ONE-WAY AIR TRANSPORTATION FROM KANSAS CITY TO WASHINGTON, DC | 236.00 |
| 11-24 | 2323420021 | LARRY WINN, JR | 11/07/82 | REIMB CONGRESSMAN WINN ONE-WAY AUTO TRANSPORTATION, OVERLAND PARK TO KCI - 37 MILES @ .24 PER MILE. | 8.88 |
| 11-29 | 2333600009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 203.74 |
| 11-30 | 2335330031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,267.04 |
| 11-30 | 2333700023 | SOUTHWESTERN BELL | 10/09/82–11/09/82 | DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE | 88.46 |
| 11-30 | 2333700025 | LARRY WINN, JR | 11/18/82–11/19/82 | REIMB CONGRESSMAN WINN ROUNDTRIP AIRLINE TICKET WASHINGTON-KANSAS CITY AND RETURN | 650.00 |
| 11-30 | 2333700026 | LARRY WINN, JR | 11/18/82–11/19/82 | CONGRESSMAN WINN R/T AUTO TRANSPORTATION KCI-OVERLAND PARK, KS AND RETURN 74 MI @ 24¢ | 17.76 |
| 11-30 | 2335250009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,601.88 |
| 11-30 | 2333700024 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE FTS SERVICE | 48.58 |
| 12-07 | 2334320016 | TODD/ALLEN PRINTING | 11/23/82 | 1000 COPIES 'WELCOME TO WASHINGTON' BROCHURE | 304.70 |
| 12-08 | 2340810033 | WASHINGTON POST | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION | 62.40 |
| 12-08 | 2337210021 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SVS PLAN I UNLIMITED AND COMPUTER SERVICE | 1,403.66 |
| 12-08 | 2337210022 | COMPUTER DEVICES, INC | 12/01/82–12/31/82 | 1201 MINITERM RO | 50.00 |
| 12-10 | 2341500020 | THE DAILY NEWS | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION | 38.00 |
| 12-16 | 2348500027 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | 1 YEAR MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-16 | 2348500026 | HAZELTINE CORPORATION | 11/01/82–11/30/82 | COUPLER - H1510 | 80.00 |
| 12-22 | 2349630045 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-28 | 2357550019 | THOMAS J LANKFORD | 12/01/82 | PRINT RECORD | 56.40 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. LARRY WINN JR**—Continued | | | | | |
| 12-28 | 2361220017 | C & P TELEPHONE | 11/01/82–11/30/82 | WASHINGTON OFFICE LONG DISTANCE SERVICE | 5.37 |
| 12-29 | 2362600023 | LARRY WINN, JR | 12/17/82–12/19/82 | R/T AIRFARE FROM DCA TO KANSAS CITY AND RETURN | 488.00 |
| 12-29 | 2362600024 | LARRY WINN, JR | 12/17/82–12/19/82 | R/T AUTO TRANSPORTATION FROM KCI TO OVERLAND PARK AND RETURN-74 MI @ .24¢ | 17.76 |
| 12-30 | 2364580004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 201.24 |
| 12-31 | 2364900137 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,266.18 |
| 12-31 | 3003530008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 223.10 |
| | | | | **TOTAL** | **17,630.10** |
| **OFFICE OF THE HON. TIMOTHY E WIRTH** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279530007 | POSTMASTER | 09/29/82 | 100 STAMPS @ 20¢ | 20.00 |
| 10-08 | 2279410017 | MAC PRINTING | 09/20/82 | 5000 INVITATIONS PRINTED FOR FINANCIAL AID SEMINAR IN THE DISTRICT | 105.38 |
| 10-08 | 2279400017 | MOUNTAIN STATES PUBLISHING COMPANY | 07/28/82 | 1982-83 BANKING DIRECTORY FOR MOUNTAIN STATES | 17.00 |
| 10-08 | 2279400018 | ROCKY MOUNTAIN BUSINESS JOURNAL | 10/01/82–10/01/83 | ONE YEAR SUBSCRIPTION FOR D.C. OFFICE | 26.00 |
| 10-08 | 2279400019 | NATIONAL JOURNAL | 10/30/82–10/29/83 | ONE YEAR SUBSCRIPTION AND ONE SET OF BINDERS | 479.00 |
| 10-08 | 2279400006 | XEROX CORPORATION | 08/23/82 | TAPE CASSETTES FOR XEROX 800 WORD PROCESSOR IN DISTRICT OFFICE | 57.60 |
| 10-08 | 2279400008 | GSA, OAD, FINANCE DIVISION | 06/30/82–08/27/82 | SUPPLIES FOR THE DISTRICT OFFICE | 904.93 |
| 10-08 | 2279400010 | COLORADO DIVERSIFIED INDUSTRIES | 08/01/82–08/31/82 | JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST | 110.00 |
| 10-08 | 2279400013 | SAFEWAY STORES, INC. | 08/03/82 | SUPPLIES FOR DISTRICT OFFICE | 43.42 |
| 10-08 | 2279400016 | CONOCO INC. | 07/20/82 | GASOLINE FOR USE IN MOBILE DISTRICT OFFICE | 31.75 |
| 10-08 | 2279410019 | FORLENZA MCGRATH ASSOCIATES | 08/01/82–09/30/82 | FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF AUGUST & SEPTEMBER | 600.00 |
| 10-08 | 2279410018 | BETTY JANE MILLER | 08/25/82–09/04/82 | PARTIAL REIMBURSEMENT OF ROUND TRIP TICKET FOR STAFF TRIP TO D.C. FOR OFFICIAL BUSINESS | 257.00 |
| 10-08 | 2279400011 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE FOR THE MONTH OF OCTOBER----AND DUAL ACCESS AND PRINTOUT CHARGES | 865.45 |
| 10-08 | 2279400014 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 975.00 |
| 10-08 | 2279400015 | DIALCOM, INCORPORATED | 07/01/82–07/31/82 | DUAL ACCESS CHARGES FOR THE MONTH OF JULY | 80.38 |
| 10-08 | 2279410015 | ANDERSON JACOBSON, INC. | 08/01/82–08/31/82 | COUPLER LEASE FOR THE MONTH OF AUGUST | 19.00 |
| 10-08 | 2279410016 | CONTINENTAL RESOURCES INC | 09/01/82–10/01/82 | COUPLER & TERMINAL RENTAL FOR THE MONTH OF SEPTEMBER | 142.00 |
| 10-08 | 2279400009 | C & P TELEPHONE | 07/01/82–07/31/82 | LONG DISTANCE CALLS FOR THE MONTH OF JULY | 532.80 |
| 10-08 | 2279400012 | WESTERN UNION TELEGRAPH COMPANY | 08/12/82–08/18/82 | TELEGRAMS SENT TO COLORADO FOR OFFICIAL BUSINESS | 75.51 |
| 10-08 | 2279400007 | GSA, OAD, FINANCE DIVISION | 08/22/82–09/22/82 | TELEPHONE BILL FOR DISTRICT OFFICE FOR THE MONTHS OF AUGUST AND SEPTEMBER | 1,167.44 |
| 10-14 | 2286640016 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR ONE YEAR | 198.00 |
| 10-14 | 2286640018 | NEW YORK TIMES | 10/04/82–01/02/83 | PAYMENT FOR SUBSCRIPTION FOR NEW YORK TIMES FOR 3RD QUARTER | 32.50 |
| 10-14 | 2286640019 | BENCHMARK SYSTEMS | 09/30/82 | 24 RIBBONS FOR WORD PROCESSOR RE-LOADED | 68.60 |
| 10-14 | 2286640015 | TIMOTHY WIRTH | 09/17/82 | REIMB TO MEMBER FOR PARTIAL PAYMENT OF ROUND-TRIP PLANE TICKET TO DENVER DISTRICT FOR OFFICIAL BUSINESS. | 115.00 |
| 10-14 | 2286640017 | ANDERSON JACOBSON, INC. | 09/01/82–09/30/82 | PAYMENT FOR COUPLER LEASE FOR THE MONTH OF SEPTEMBER | 19.00 |
| 10-15 | 2287600013 | SALLY SWEENEY | 08/25/82 | LABOR AND MATERIALS FOR LAYOUT FOR PRINTING, PLUS TYPESETTING | 137.50 |
| 10-15 | 2287600014 | TIMOTHY WIRTH | 07/22/82–07/26/82 | REIMBURSEMENT TO MEMBER FOR ROUND TRIP TICKET TO DISTRICT - D.C. TO DENVER TO D.C. | 509.00 |
| 10-15 | 2287600015 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE PHONE CALLS FOR THE MONTH OF AUGUST | 176.01 |
| 10-19 | 2292560005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 326.80 |
| 10-27 | 2299890563 | SHEELY MOTORS INC | 10/01/82–10/30/82 | MOBILE OFFICE 00000 | 210.00 |
| 10-27 | 2299890564 | REALTY WORLD-LAKEWOOD REALTY | 10/01/82–10/30/82 | 8648 WEST COLFAX LAKEWOOD CO 80215 | 700.00 |
| 10-27 | 2298560019 | POSTMASTER | 10/06/82 | POSTAGE STAMPS - 100 STAMPS @ 20¢ | 20.00 |

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| 10-29 | 2301830021 | TIMOTHY WIRTH | 10/14/82-01/14/83 | REIMBURSEMENT TO MEMBER FOR SUBSCRIPTION RENNEWAL FOR THE DENVER POST, FOR 3 MONTHS | 45.00 |
| 10-29 | 2301830015 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82 | CHARGE FOR MEMBER'S LUNCH WITH 2 CONSTITUENTS FROM COLORADO IN HOUSE DINING ROOM | 16.00 |
| 10-29 | 2301830016 | TIMOTHY WIRTH | 07/01/82-09/30/82 | REIMBURSEMENT TO MEMBER FOR MILEAGE TRAVELLED AND PARKING, GASOLINE, TELEPHONE CALLS AND COFFEE. | 137.33 |
| 10-29 | 2301830017 | JEANETTA SIMPSON | 06/18/82-08/11/82 | REIMBURSEMENT TO STAFF MEMBER FOR PAYMENTS FOR KEYS, TAPES, SUPPLIES, POSTAGE DUE AND PHOTOCOPIES. | 26.34 |
| 10-29 | 2301830020 | DAVID R RAMAGE | 10/12/82 | PRINTING OF 500 CERTIFICATES FOR VOLUNTEER CONSTITUENTS SERVICE | 40.00 |
| 10-29 | 2301830022 | GSA, OAD, FINANCE DIVISION | 09/30/82 | SUPPLIES FOR DISTRICT OFFICE | 38.20 |
| 10-29 | 2301830029 | BENCHMARK SYSTEMS | 10/05/82 | PAYMENT FOR WORD PROCESSOR RIBBONS RE-LOADED - 51 RIBBONS | 140.15 |
| 10-29 | 2301830018 | CONTINENTAL RESOURCES INC | 10/01/82-10/31/82 | LEASE FOR COUPLERS AND TERMINALS FOR OCTOBER | 142.00 |
| 10-31 | 2302900087 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,322.78 |
| 10-31 | 2305470009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 450.93 |
| 11-03 | 2302800013 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE | 498.00 |
| 11-03 | 2302800014 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE | 498.00 |
| 11-03 | 2302800010 | COLORADO DIVERSIFIED INDUSTRIES | 09/01/82-09/30/82 | JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER | 110.00 |
| 11-03 | 2302800011 | BURROUGHS CORPORATION | 09/24/82 | DEX 1100 PAPER FOR TELECOPIER, 3 PACKAGES | 120.00 |
| 11-03 | 2302800012 | ADVANCE OFFICE SUPPLY CO. INC. | 09/20/82 | SUPPLIES FOR DISTRICT OFFICE | 6.76 |
| 11-15 | 2314640003 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 42.00 |
| 11-19 | 2321750006 | POSTMASTER | 11/10/82 | 400 STAMPS AT 20¢ | 80.00 |
| 11-24 | 2327890563 | SHEELY MOTORS INC | 11/01/82-11/30/82 | MOBILE OFFICE 00000 | 210.00 |
| 11-24 | 2327890564 | REALTY WORLD-LAKEWOOD REALTY | 11/01/82-11/30/82 | 8648 WEST COLFAX LAKEWOOD CO 80215 | 700.00 |
| 11-29 | 2327440009 | TIMOTHY WIRTH | 01/02/82-01/02/83 | REIMBURSEMENT TO MEMBER FOR PAYMENT FOR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL | 89.00 |
| 11-29 | 2327440011 | TIMOTHY WIRTH | 12/08/82-12/08/83 | REIMBURSEMENT TO MEMBER FOT PAYMENT FOR SUBSCRIPTION RENEWAL TO LONHMONT TIMES-CALL | 45.00 |
| 11-29 | 2327440006 | TIMOTHY WIRTH | 10/27/82 | REIMBURSEMENT TO MEMBER FOR COST OF CALENDAR | 16.45 |
| 11-29 | 2327440010 | GSA, OAD, FINANCE DIVISION | 10/31/82 | SUPPLIES FOR DISTRICT OFFICE | 64.82 |
| 11-29 | 2327440012 | COLORADO DIVERSIFIED INDUSTRIES | 10/01/82-10/31/82 | JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER | 110.00 |
| 11-29 | 2327440016 | FORLENZA MCGRATH ASSOCIATES | 10/01/82-10/31/82 | FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF OCTOBER | 300.00 |
| 11-29 | 2327440013 | CONTINENTAL RESOURCES INC | 11/01/82-11/30/82 | TERMINAL AND COUPLER LEASE FOR THE MONTH OF NOVEMBER | 142.00 |
| 11-29 | 2327440014 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER & CHARGES FOR DUAL ACCESS & DIRECTORIES | 1,256.83 |
| 11-29 | 2327440015 | ANDERSON JACOBSON, INC. | 10/01/82-10/31/82 | COUPLER LEASE FOR THE MONTH OF OCTOBER | 19.00 |
| 11-29 | 2333600010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 326.59 |
| 11-29 | 2327440007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 512.84 |
| 11-30 | 2335330012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,112.74 |
| 11-30 | 2335250025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 399.84 |
| 12-20 | 2348550012 | CONGRESSIONAL QUARTERLY INC | 12/03/82-12/02/83 | 1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR | 738.00 |
| 12-20 | 2348550009 | CONGRESSIONAL CLEARING HOUSE ON FUTURE | 11/29/82 | ADDITIONAL ASSESSMENT IN SUPPORT OF CLEARINGHOUSE, FOR 1982 | 500.00 |
| 12-20 | 2348550011 | FORLENZA MCGRATH ASSOCIATES | 11/01/82-11/30/82 | FEE FOR RADIO NEWS SERVICE FOR MONTH OF NOVEMBER | 300.00 |
| 12-20 | 2348550010 | DIALCOM, INCORPORATED | 10/01/82-12/31/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER AND CHARGES FOR DUAL ACCESS, LABELS, PRINTOUTS AND DELIVERY. | 1,123.22 |
| 12-20 | 2348550013 | ANDERSON JACOBSON, INC. | 11/01/82-11/30/82 | LEASE OF COUPLER FOR MONTH OF NOVEMBER | 19.00 |
| 12-22 | 2355800022 | DAVID R RAMAGE | 10/28/82-10/29/82 | CHARGE FOR REPRINTS MADE AND LABELS AFFIXED TO ENVELOPES FOR MAILING | 401.10 |
| 12-22 | 2350890559 | SHEELY MOTORS INC | 12/01/82-12/30/82 | MOBILE OFFICE 00000 | 210.00 |
| 12-22 | 2350890560 | REALTY WORLD-LAKEWOOD REALTY | 12/01/82-12/30/82 | 8648 WEST COLFAX LAKEWOOD CO 80215 | 700.00 |
| 12-22 | 2355800018 | GSA, OAD, FINANCE DIVISION | 11/18/82 | SUPPLIES FOR DISTRICT OFFICE, SCOTCH TAPE, MANILA FILE, FILAMENT TAPE | 72.74 |
| 12-22 | 2355800021 | CONTINENTAL RESOURCES INC | 12/01/82-12/31/82 | LEASE OF TERMINALS AND COUPLERS FOR DECEMBER | 142.00 |
| 12-22 | 2355800020 | MARY WIBERG | 11/01/82-11/30/82 | REIMBURSEMENT TO STAFFER FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS | 84.06 |
| 12-22 | 2349630046 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 55.50 |
| 12-22 | 2355800019 | GSA, OAD, FINANCE DIVISION | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR DISTRICT OFFICE FOR NOVEMBER | 515.38 |
| 12-28 | 2354310013 | FEDERAL EXPRESS CORP. | 11/12/82 | OVERNIGHT SHIPMENT OF PHOTOS TO NEWSPAPER | 32.00 |
| 12-28 | 2354310010 | TIMOTHY WIRTH | 11/05/82 | ONE-WAY AIRFARE FROM DENVER TO WASHINGTON | 129.00 |
| 12-28 | 2354310011 | TIMOTHY WIRTH | 11/05/82 | REIMB FOR EXCESS BAGGAGE CHARGE | 21.00 |
| 12-28 | 2354310012 | IMPERIAL TRAVEL INC. | 12/08/82-12/10/82 | PAYMENT FOR TICKET FOR PERKO, STAFF MEMBER R/T AIRFARE DEN-WASH-DEN | 298.00 |
| 12-30 | 2364580005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 317.02 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. TIMOTHY E WIRTH—Continued** | | | | | |
| 12-31 | 2364900086 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 929.68 |
| 12-31 | 3003530023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,416.69 |
| | | | | **TOTAL** | **26,045.06** |
| **OFFICE OF THE HON. FRANK R WOLF** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-08 | 2280600018 | THOMAS J LANKFORD | 07/22/82–08/02/82 | XEROX LETTERS, LABELS, MEETING CARDS, PRINT LETTER | 2,755.06 |
| 10-08 | 2280600022 | THOMAS J LANKFORD | 07/18/82 | LABELS ON #10 ENVELOPES | 18.26 |
| 10-08 | 2279400024 | LAURIE VIRGINIA JENKINS | 09/21/82 | REIMBURSEMENT FOR REFRESHMENTS IN CONNECTION WITH CONSTITUENT LUNCH ON SEPTEMBER 21, 1982 | 16.38 |
| 10-08 | 2280600019 | THOMAS J LANKFORD | 08/02/82–08/13/82 | XEROX 4 LETTERS, XEROX LETTER & RECORD | 81.36 |
| 10-08 | 2280600020 | THOMAS J LANKFORD | 08/24/82 | XEROX LETTER | 15.95 |
| 10-08 | 2280600021 | THOMAS J LANKFORD | 08/02/82 | CARDS - 1/C | 20.00 |
| 10-08 | 2279400021 | C & P TELEPHONE COMPANY | 09/22/82–10/21/82 | SERVICE & EQUIPMENT - LEESBURG OFFICE | 130.64 |
| 10-08 | 2279400022 | C & P TELEPHONE COMPANY | 09/20/82–10/19/82 | SERVICE & EQUIPMENT - LEESBURG OFFICE | 63.04 |
| 10-08 | 2279400020 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | TIMESHARING SERVICES PLAN I UNLIMITED, DUAL ACCESS PRIME AUGUST 82, DUAL ACESS NON-PRIME AUGUST 82. | 1,318.35 |
| 10-08 | 2279400023 | CONGRESSIONAL PHOTO SHOPPE | 09/22/82–09/24/82 | PHOTO DEVELOPING | 15.96 |
| 10-08 | 2279400025 | THOMAS MONTAGUE FULCHER | 09/24/82 | REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 61 MILES @ .24 PER MILE | 14.64 |
| 10-12 | 2281600021 | LINDA M ROLLINS | 05/05/81 | SUPPLIES FOR QUIP MACHINE IN LEESBURG DISTRICT OFFICE | 1.77 |
| 10-12 | 2281600023 | SARA J BONEY | 09/17/82 | REIMBURSEMENT FOR FAIRFAX COUNTY LUNCH ATTENDED BY SARA BONEY ON OFFICIAL BUSINESS | 15.00 |
| 10-12 | 2281600026 | LINDA M ROLLINS | 09/22/82 | LIGHT BULBS FOR OVERHEAD LAMP IN DISTRICT OFFICE IN LEESBURG | 7.67 |
| 10-12 | 2281600020 | NANCY BENNETT | 09/13/82–09/24/82 | REIMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS 180 MI AT .24/MI MISC TVL EXP, PARKING, CAB, ETC. | 52.00 |
| 10-12 | 2281600022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES FOR MCLEAN DISTRICT OFFICE | 18.77 |
| 10-13 | 2285650006 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 58.50 |
| 10-14 | 2286640020 | THOMAS J LANKFORD | 09/07/82–09/30/82 | XEROX 6 LETTERS, XEROX POSTERS, XEROX MEMO | 135.43 |
| 10-15 | 2287600019 | THE JEWISH WEEK | 11/01/82–11/01/83 | RENEW SUBSCRIPTION | 18.00 |
| 10-15 | 2287600016 | NANCY BENNETT | 10/08/82 | REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 6 MILES AT .24/MI PARKING | 5.44 |
| 10-15 | 2287600017 | WESTERN UNION | 09/01/82–09/30/82 | TELEGRAMS FOR OFFICIAL BUSINESS | 62.84 |
| 10-15 | 2287600018 | WESTERN UNION | 09/29/82 | TELEGRAMS FOR OFFICIAL BUSINESS | 13.94 |
| 10-18 | 2288540022 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE FOR TELEPHONE | 53.36 |
| 10-18 | 2288540023 | NANCY BENNETT | 10/12/82 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE | 14.40 |
| 10-19 | 2291410019 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 164.10 |
| 10-19 | 2292710019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 367.10 |
| 10-21 | 2292610025 | C & P TELEPHONE COMPANY | 10/10/82–11/09/82 | SERVICE AND EQUIPMENT FOR MCLEAN DISTRICT OFFICE | 601.10 |
| 10-21 | 2292610026 | ROBERT ALBERT CLARK | 09/08/82–10/15/82 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 115 MILES @ .24 PER MILE | 27.60 |
| 10-27 | 2298810012 | FEDERAL EMPLOYEES NEWS DIGEST, INC. | 10/22/82 | FEDERAL EMPLOYEES ALMANAC | 3.00 |
| 10-27 | 2299890565 | WESTGATE CORP. | 10/01/82–10/30/82 | 1651 OLD MEADOW RD, MCLEAN, VA | 1,292.00 |
| 10-27 | 2299890566 | TYLER-STOCK JOIN VENTURE | 10/01/82–10/30/82 | 19 EAST MARKET STREET, LEESBURG, VA. | 291.07 |
| 10-27 | 2298810010 | RITA ANN PFEIFFER | 10/20/82 | NO VA STREET MAP | 6.95 |
| 10-27 | 2298560020 | POSTMASTER | 10/13/82 | 20¢ STAMPS FOR OFFICIAL BUSINESS | 60.00 |
| 10-27 | 2298810008 | NANCY BENNETT | 10/21/82 | REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (60 MILES @ 24¢ PER MILE) | 14.40 |
| 10-27 | 2298810011 | PATRICIA A BENNETT | 10/21/82 | REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (25 MILES @ 24¢ PER MILE) | 6.00 |
| 10-27 | 2298810009 | NANCY BENNETT | 10/21/82 | REIMBURSEMENT FOR LUNCHEON EXPENSES INCURRED AT COMMITTEE FOR DULLES | 7.00 |

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| 10-29 | 2301830025 | THOMAS J LANKFORD | 08/28/82 | XEROX LETTER | 10.10 |
| 10-29 | 2301830026 | THOMAS J LANKFORD | 09/08/82 | XEROX LETTER - 4 PGS | 99.00 |
| 10-29 | 2301830023 | THOMAS MONTAGUE FULCHER | 10/27/82 | REIMBURSEMENT FOR REFRESHMENT FOR CONSTITUENTS | 10.30 |
| 10-29 | 2301830024 | THOMAS J LANKFORD | 08/26/82 | BUSINESS CARDS - 1C | 20.00 |
| 10-29 | 2301830030 | THOMAS J LANKFORD | 09/08/82–09/24/82 | XEROX COPIES, CARDS - 1C | 165.80 |
| 10-29 | 2301830028 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY FTS CHARGES FOR MCLEAN DISTRICT OFFICE | 18.77 |
| 10-31 | 2302900327 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,431.36 |
| 10-31 | 2305470025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 134.12) |
| 10-31 | 2305440019 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 18.20 |
| 11-03 | 2306620022 | C & P TELEPHONE COMPANY | 10/22/82–11/21/82 | SERVICE AND EQUIPMENT FOR LEESBURG OFFICE | 167.44 |
| 11-03 | 2306620023 | C & P TELEPHONE COMPANY | 10/20/82–11/19/82 | SERVICE AND EQUIPMENT FOR LEESBURG OFFICE | 60.85 |
| 11-03 | 2306620024 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | TIMESHARING SERVICES, PLAN 1, UNLIMITED; DUAL ACCESS PRIME (SEPT), DUAL ACCESS NON-PRIME (SEPT) | 1,115.56 |
| 11-03 | 2302330026 | NANCY BENNETT | 10/27/82–10/28/82 | REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 72 MI @ 24¢ | 17.28 |
| 11-03 | 2306620025 | THOMAS MONTAGUE FULCHER | 10/04/82–10/15/82 | REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 225 MILES AT .24/MI | 54.00 |
| 11-15 | 2314640004 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 60.00 |
| 11-19 | 2322810028 | THOMAS J LANKFORD | 10/01/82–10/13/82 | XEROX MEMO, XEROX LETTER - 2/S | 35.45 |
| 11-19 | 2322620026 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICES FOR TELEPHONE | 53.33 |
| 11-24 | 2327890565 | WESTGATE CORP | 11/01/82–11/30/82 | 1651 OLD MEADOW RD, MCLEAN, VA | 1,292.00 |
| 11-24 | 2327890566 | TYLER-STOCK JOIN VENTURE | 11/01/82–11/30/82 | 19 EAST MARKET STREET, LEESBURG, VA | 291.07 |
| 11-24 | 2322330014 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/20/82 | LONGWORTH CATERING CHARGES FOR TABLECOLTH (OFFICIAL BUSINESS) | 5.00 |
| 11-24 | 2322330016 | JILL ALLYSON KRISER | 11/16/82 | REIMB FOR REFRESHMENTS FOR CONSTITUENTS | 8.40 |
| 11-24 | 2322330015 | CONGRESSIONAL PHOTO SHOPPE | 10/18/82 | FOR DEVELOPMENT AND CONTACT FOR OFCL BUSINESS | 7.98 |
| 11-24 | 2322330017 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE | 109.31 |
| 11-24 | 2322330013 | WESTERN UNION | 10/01/82–10/31/82 | TELEGRAMS FOR OFFICIAL-BUSINESS | 56.71 |
| 11-29 | 2333430018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 322.39 |
| 11-30 | 2335330028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,355.09 |
| 11-30 | 2335250010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 669.92 |
| 11-30 | 2335810005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/30/82 | | ( 61.00) |
| 11-30 | 2335300023 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | .65 |
| 12-07 | 2336550028 | CANTRELL/CUTTER PRINTING, INC | 11/23/82 | 3,000 LABELS FOR HOUSE CALENDARS | 219.39 |
| 12-07 | 2336550027 | RICHMOND TIMES-DISPATCH | 11/20/82–11/20/83 | ONE YEAR SUBSCRIPTION TO THE RICHMOND TIMES - DAILY AND SUNDAY PAPER | 125.20 |
| 12-07 | 2336550029 | LAURIE VIRGINIA JENKINS | 11/24/82 | REIMB FOR VINYL COVERS FOR USE IN FEDERAL EMPLOYEE HEALTH BENEFIT SYMPOSIUM | 27.00 |
| 12-07 | 2336550030 | C & P TELEPHONE COMPANY | 11/10/82–12/09/82 | SERVICE & EQUIPMENT FOR MCLEAN DISTRICT OFFICE | 586.06 |
| 12-07 | 2336550031 | NANCY BENNETT | 11/09/82–11/17/82 | REIMB FOR IN DIST TRAVEL ON OFCL BUSS (70 MILES @ .24) - PLUS MEAL & PARKING EXPENSES | 28.30 |
| 12-08 | 2337210023 | WASHINGTON POST | 12/27/82–12/26/83 | NEWSPAPER SUBSCRIPTION FOR 52 WEEKS WASHINGTON OFFICE | 62.40 |
| 12-08 | 2340690021 | FALLS CHURCH PUBLIC SCHOOLS | 11/30/82 | FEES ASSOCIATED WITH USE OF GEORGE MASON HIGH SCHOOL FOR THE FEDERAL EMPLOYEE HEALTH BENEFITS SYMPOSIUM. | 159.00 |
| 12-08 | 2340690020 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | TIMESHARING SERVICES, PLAN I UNLIMITED, DUAL ACCESS PRIME OCTOBER, DUAL ACCESS NONPRIME OCTOBER. | 1,030.70 |
| 12-08 | 2340520023 | POSTMASTER | 11/19/82 | 20¢ STAMPS FOR OFFICIAL BUSINESS | 60.00 |
| 12-08 | 2340520024 | POSTMASTER | 11/23/82 | 20¢ STAMPS FOR OFFICIAL BUSINESS | 200.00 |
| 12-08 | 2340690022 | CONGRESSIONAL PHOTO SHOPPE | 11/22/82–11/24/82 | CUSTOM PRTS AND CUSTOM PROC | 15.96 |
| 12-10 | 2337520010 | THOMAS J LANKFORD | 11/18/82 | XEROX LETTER | 36.17 |
| 12-10 | 2337520007 | LAURIE VIRGINIA JENKINS | 11/29/82 | REIMB FOR REFRESHMENTS FOR FEDERAL HEALTH BENEFITS SYMPOSIUM ON 11/30/82 | 23.99 |
| 12-10 | 2337520008 | JILL ALLYSON KRISER | 11/24/82 | REIMB FOR PAPER AND SUPPLIES FOR FEDERAL EMPLOYEE HEALTH BENEFITS SYMPOSIUM ON 11/30/82 | 28.86 |
| 12-10 | 2337520009 | THOMAS J LANKFORD | 11/05/82 | XEROX LETTER & RECORD - 2 PAGES | 12.00 |
| 12-16 | 2349540020 | C & P TELEPHONE COMPANY | 11/22/82–12/21/82 | SERVICE AND EQUIPMENT - LEESBURG DISTRICT OFFICE | 167.95 |
| 12-16 | 2349540021 | C & P TELEPHONE COMPANY | 11/20/82–12/19/82 | SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE | 75.36 |
| 12-22 | 2350550026 | TILDEN PRESS | 12/01/82 | BOOK TITLED 'CAPITOL JOBS' FOR OFFICE REFERENCE USE IN ASSISTING CONSTITUENTS | 7.70 |
| 12-22 | 2350890561 | WESTGATE CORP | 12/01/82–12/30/82 | 1651 OLD MEADOW RD, MCLEAN, VA | 1,292.00 |
| 12-22 | 2350890562 | TYLER-STOCK JOIN VENTURE | 12/01/82–12/30/82 | 19 EAST MARKET STREET, LEESBURG, VA | 291.07 |
| 12-22 | 2350550023 | BILL FLEISHELL | 12/02/82 | 2 SIGNS FOR FEDERAL HEALTH BENEFITS SYMPOLSIUM HOSTED BY CONGRESSMAN WOLF ON NOV 30 & DEC 14 | 30.00 |
| 12-22 | 2350550024 | JILL ALLYSON KRISER | 12/07/82 | REIMB FOR REFRESHMENTS FOR CONSTITUENTS | 3.00 |
| 12-22 | 2350300024 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICES FOR TELEPHONE 225-8932 | 51.46 |
| 12-22 | 2350550022 | NANCY BENNETT | 12/02/82–12/03/82 | REIMB FOR TRAVEL IN 10TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (48 MILES @ .24 PER MILE) | 11.52 |
| 12-22 | 2350550025 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAMS FOR OFFICIAL BUSINESS | 42.65 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **OFFICE OF THE HON. FRANK R WOLF—Continued** | | | | | |
| 12-22 | 2350300023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES FOR FTS FOR MCLEAN DISTRICT OFFICE | 19.27 |
| 12-23 | 2355580024 | C & P TELEPHONE COMPANY | 12/10/82–01/09/83 | SERVICE AND EQUIPMENT MCLEAN DISTRICT OFFICE | 421.97 |
| 12-28 | 2354310016 | EASTCOAST PRINTING & ADVERTISING CORP. | 12/14/82 | I-66 NEWSLETTER, QUANTITY 235,000 | 2,550.00 |
| 12-28 | 2354310017 | EASTCOAST PRINTING & ADVERTISING CORP. | 12/08/82 | 7,000 OPEN SEASON LETTERS PRINTED ONE SIDE | 80.00 |
| 12-28 | 2354310015 | JILL ALLYSON KRISER | 12/13/82 | REIMB FOR SUPPLIES FOR HEALTH SYMPOSIUM SIGNS, HEALTH SYMPOSIUM WASH HELD ON 12/14/82 | 16.41 |
| 12-28 | 2357550020 | THOMAS J LANKFORD | 12/01/82–12/13/82 | XEROX QUESTIONNAIRE, 3 LETTERS, PRINTOUT, AGENDA | 309.65 |
| 12-28 | 2354310014 | NANCY BENNETT | 12/08/82–12/14/82 | IN DISTRICT TVL ON OFCL BUSINESS & RELATED TVL EXPENSES, 96 MI @ 24¢ PLUS CAB FARE ON DEC 8, 1982 | 28.04 |
| 12-28 | 2354310019 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTRICT TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER | 179.37 |
| 12-29 | 2361560026 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (FEB 1983 - JAN 1984) | 498.00 |
| 12-29 | 2361560025 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | BASIC MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE | 150.00 |
| 12-29 | 2361560024 | NANCY BENNETT | 12/16/82–12/16/82 | TRAVEL IN 10TH DISTRICT ON OFFICIAL BUSINESS - 76 MILES @ .24 PER MILE | 18.24 |
| 12-30 | 2363100024 | EASTCOAST PRINTING & ADVERTISING CORP. | 12/22/82 | 2,500 LETTERS | 45.00 |
| 12-30 | 2363100022 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-30 | 2363100023 | NANCY BENNETT | 12/21/82 | TRAVEL IN 10TH DISTRICT ON OFFICIAL BUSINESS-41 MI @ .24¢ | 9.84 |
| 12-30 | 2364310020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 312.09 |
| 12-31 | 2364900325 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,223.36 |
| 12-31 | 3003530009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,767.19 |
| 12-31 | 3003880012 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 4.55 |
| | | | | **TOTAL** | **27,428.64** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 11-12 | 2357990023 | THE FAIRFAX JOURNAL | 02/01/82–01/31/83 | REFUND DUE TO SERVICE DISNCONTINUED | ( 16.70) |
| | | | | **TOTAL** | **( 16.70)** |
| **OFFICE OF THE HON. HOWARD WOLPE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272540017 | SAVIN CORPORATION | 11/03/81–08/15/82 | PAYMENT OF METER USAGE CHARGE | 199.19 |
| 10-05 | 2272540013 | CONSUMERS POWER CO. | 08/04/82–09/02/82 | PAYMENT OF AUGUST ELECTRICAL BILL | 85.88 |
| 10-05 | 2272540014 | MICHIGAN BELL TELEPHONE CO. | 09/01/82–09/30/82 | PAYMENT OF SEPTEMBER PHONE BILL | 173.25 |
| 10-05 | 2272540012 | FIRST VIRGINIA BANK | 09/17/82–09/19/82 | PAYMENT OF R/T AIR FARE TO AND FROM DISTRICT (LANSING) FOR MEMBER | 199.00 |
| 10-05 | 2272540016 | FIRST VIRGINIA BANK | 09/24/82–09/26/82 | PAYMENT OF R/T AIR FARE TO AND FROM DISTRICT (LANSING) FOR MEMBER | 220.00 |
| 10-05 | 2272540011 | C & P TELEPHONE | 08/01/82–08/31/82 | PAYMENT OF COMPUTER PHONE BILL | 50.88 |
| 10-05 | 2272540019 | C & P TELEPHONE | 08/01/82–08/30/82 | PAYMENT OF AUGUST PHONE BILL | 37.64 |
| 10-05 | 2272540015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT OF MONTHLY FTS CHARGES | 409.94 |
| 10-05 | 2272540018 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT OF MONTHLY TIAS CHARGES | 121.30 |
| 10-14 | 2286530016 | ACTION COURIER | 09/01/82–09/30/82 | PAYMENT OF COURIER SERVICE | 19.00 |
| 10-14 | 2286530015 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | PAYMENT FOR #3777M SOUND ENCLOSURE | 16.00 |
| 10-14 | 2286530017 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | PAYMENT OF COMPUTER SERVICE | 1,048.53 |
| 10-14 | 2286530013 | MICHAEL HUMPHREYS | 09/01/82–09/30/82 | REIMB OF OFFICIAL DISTRICT TRAVEL - 440 MILES @ .15 PER MILE | 66.00 |
| 10-14 | 2286530014 | SHARON IRENE CASTLE | 09/01/82–09/30/82 | REIMB OF OFFICIAL DISTRICT TRAVEL - 227 MILES @ .15 PER MILE | 34.05 |
| 10-15 | 2287600022 | DISPOS-O-WASTE CO. | 09/30/82 | PAYMENT OF TRASH REMOVAL FOR KALAMAZOO OFFICE | 45.00 |
| 10-15 | 2287600023 | CONSUMERS POWER CO. | 08/25/82–09/24/82 | PAYMENT OF BATTLE CREEK ELECTRICAL BILL FOR MONTH OF SEPTEMBER | 26.42 |

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| 10-15 | 2287600020 | JEANNE BARAKA | 09/01/82-09/30/82 | REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 306 MI AT .15/MI | 45.90 |
| 10-15 | 2287600021 | DRUE KRAMER | 09/01/82-09/30/82 | REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 627 MI AT .15/MI | 94.05 |
| 10-15 | 2287600024 | TIM HAFNER | 09/01/82-09/30/82 | REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL 417 MI AT .15/MI | 62.55 |
| 10-19 | 2292700022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 252.14 |
| 10-21 | 2293300001 | CONSUMERS POWER CO. | 09/02/82-10/04/82 | PAYMENT OF KALAMAZOO OFFICE ELECTRICAL BILL | 71.76 |
| 10-21 | 2293300004 | ACTION COURIER | 09/01/82-09/30/82 | PAYMENT OF DELIVERY CHARGES | 19.00 |
| 10-21 | 2293300002 | MICHIGAN BELL TELEPHONE CO. | 10/01/82-10/31/82 | PAYMENT OF MICHIGAN MEAS 800 SERVICE | 180.89 |
| 10-21 | 2293300020 | MICHIGAN BELL TELEPHONE CO. | 10/01/82-10/31/82 | PAYMENT OF KALAMAZOO PHONE BILL | 230.23 |
| 10-21 | 2293300003 | C & P TELEPHONE | 09/01/82-09/30/82 | PAYMENT OF PHONE BILL DATA SERVICES | 7.63 |
| 10-27 | 2299890567 | MITCHELL STARR | 10/01/82-10/30/82 | 33 CAPITAL,N.E. BATTLE CREEK MI 49014 | 300.00 |
| 10-27 | 2299890568 | CARL N FOLK | 10/01/82-10/30/82 | 142 N KALAMAZOO MALL KALAMAZOO MI 49007 | 690.00 |
| 10-27 | 2298560021 | POSTMASTER | 10/04/82 | 1 ROLL OF STAMPS | 20.00 |
| 10-31 | 2302900145 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,547.79 |
| 10-31 | 2305470010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 101.06 |
| 11-19 | 2321750007 | POSTMASTER | 10/21/82 | 2 ROLLS OF STAMPS | 40.00 |
| 11-24 | 2327210019 | KALAMAZOO GAZETTE | 10/18/82-10/18/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 75.60 |
| 11-24 | 2327890567 | MITCHELL STARR | 11/01/82-11/30/82 | 33 CAPITAL,N.E. BATTLE CREEK MI 49014 | 300.00 |
| 11-24 | 2327890568 | CARL N FOLK | 11/01/82-11/30/82 | 142 N KALAMAZOO MALL KALAMAZOO MI 49007 | 690.00 |
| 11-24 | 2327210016 | CONSUMERS POWER CO. | 09/24/82-10/15/82 | PAYMENT FOR OCTOBER ELECTRIC | 14.44 |
| 11-24 | 2327210018 | SANDRA MARIE JACOBY | 09/29/82 | REIMB FOR PURCHASE OF OFFICE SUPPLIES | 35.28 |
| 11-24 | 2327210024 | DELORES A. DUFF | 10/30/82 | REIMB FOR PURCHASE OF OFFICE SUPPLIES | 3.36 |
| 11-24 | 2327210017 | FEDERAL DATA CORPORATION | 10/01/82-10/31/82 | PAYMENT FOR T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB | 86.00 |
| 11-24 | 2327210022 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR PHONE BILL | 7.60 |
| 11-24 | 2327210023 | TERMINAL DATA CORPORATION | 11/01/82-11/30/82 | PAYMENT FOR SOUND ENCLOSURE | 16.00 |
| 11-24 | 2327210027 | DIALCOM, INCORPORATED | 11/01/82 | PAYMENT FOR TIMESHARING SVS. PLAN I UNLIMITED AND DUAL ACCESS | 1,040.37 |
| 11-24 | 2327210015 | JEANNE BARAKA | 10/01/82-10/31/82 | REIMB FOR OFFICIAL DISTRICT TRAVEL 567 MILES AT .24 PER MILE | 85.05 |
| 11-24 | 2327210020 | TIM HAFNER | 10/01/82-10/31/82 | REIMB FOR OFFICIAL DISTRICT TRAVEL 531 AT .15 PER MILE | 79.65 |
| 11-24 | 2327210026 | DELORES A. DUFF | 10/16/82 | REIMB FOR OFFICIAL DISTRICT TRAVEL 44 AT .15 PER MILE | 6.60 |
| 11-24 | 2327210021 | C & P TELEPHONE | 10/01/82-10/31/82 | PAYMENT FOR OCTOBER PHONE BILL | 57.60 |
| 11-24 | 2327210025 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR MONTHLY TIAS CHARGES | 121.30 |
| 11-29 | 2327440017 | SANDRA MARIE JACOBY | 01/01/82-10/01/82 | REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES | 100.00 |
| 11-29 | 2327440018 | DELORES A. DUFF | 10/16/82 | REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES | 2.97 |
| 11-29 | 2327440019 | ACTION COURIER | 10/01/82-10/08/82 | PAYMENT OF DELIVERY SERVICES | 10.00 |
| 11-29 | 2333820021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 251.00 |
| 11-30 | 2335330029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,523.52 |
| 11-30 | 2328510020 | ENQUIRER AND NEWS | 11/25/82-11/25/83 | PAYMENT OF 1 YEAR SUBSCRIPTION | 120.00 |
| 11-30 | 2328510019 | CONSUMERS POWER CO. | 10/04/82-11/03/82 | PAYMENT OF OCTOBER ELECTRIC | 74.78 |
| 11-30 | 2328510018 | MICHIGAN BELL TELEPHONE COMPANY | 11/01/82-11/30/82 | PAYMENT OF 800 SERVICE | 180.89 |
| 11-30 | 2328510021 | MICHIGAN BELL TELEPHONE CO. | 11/01/82-11/30/82 | PAYMENT OF NOVEMBER PHONE BILL | 248.73 |
| 11-30 | 2335250026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 235.98 |
| 12-07 | 2328550021 | JAMES MARGOLIS | 10/23/82-11/08/82 | REIMB FOR PURCHASE OF R/T AIRLINE TICKET TO AND FROM DISTRICT (KALAMAZOO) | 364.00 |
| 12-08 | 2340520025 | POSTMASTER | 11/30/82 | EXPRESS MAIL | 9.35 |
| 12-09 | 2341670024 | C & P TELEPHONE | 10/01/82-10/31/82 | OCTOBER TELEPHONE SERVICE FOR CONGRESSIONAL ARTS CAUCUS-HOUSE ANNEX #2 ROOM 338 | 84.62 |
| 12-10 | 2342310018 | SAVIN CORPORATION | 09/15/82-10/15/82 | PAYMENT OF METER USAGE CHARGE | 18.50 |
| 12-10 | 2342310008 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/01/84 | PAYMENT OF 1 YEAR SUBSCRIPTION | 498.00 |
| 12-10 | 2342310012 | LANSING STATE JOURNAL | 01/01/83-01/01/84 | PAYMENT OF 1 YEAR SUBSCRIPTION | 121.50 |
| 12-10 | 2342310010 | DYKEMA OFFICE SUPPLY | 10/28/82 | PAYMENT OF OFFICE SUPPLIES-FOLDERS | 28.38 |
| 12-10 | 2342310011 | DYKEMA OFFICE SUPPLY | 10/28/82 | PAYMENT OF OFFICE SUPPLIES-FOLDERS | 8.55 |
| 12-10 | 2342310021 | DYKEMA OFFICE SUPPLY | 11/24/82 | PAYMENT OF OFFICE SUPPLIES | 12.45 |
| 12-10 | 2342310026 | CONSUMERS POWER CO. | 10/15/82-11/16/82 | PAYMENT OF ELECTRICAL SERVICES | 28.73 |
| 12-10 | 2342310013 | FIRST VIRGINIA BANK | 12/04/82-12/05/82 | PAYMENT OF R/T AIRFARE TO & FROM DISTRICT FOR CONG WOLPE | 340.00 |
| 12-10 | 2342200022 | FEDERAL DATA CORPORATION | 11/01/82-11/30/82 | PAYMENT OF I.T. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB | 86.00 |
| 12-10 | 2342310017 | DIALCOM, INCORPORATED | 12/01/82-12/31/82 | PAYMENT OF TIMESHARING SVS PLAN ! UNLIMITED PLUS DUAL ACCESS | 990.98 |
| 12-10 | 2342200024 | SHARON IRENE CASTLE | 10/05/82-10/30/82 | PAYMENT OF OFFICIAL DISTRICT TRAVEL AT .15 PER MILE | 11.70 |
| 12-10 | 2342310014 | TIM HAFNER | 11/01/82-11/30/82 | REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT, 196 MI @ 15¢/MILE | 29.40 |
| 12-10 | 2342310015 | DELORES A. DUFF | 11/01/82-11/30/82 | REIMB OF OFFICIAL IN DISTRICT TRAVEL, 97 MI @ 15¢/MILE | 14.55 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. HOWARD WOLPE—Continued** | | | | | |
| 12-10 | 2342310016 | SHARON IRENE CASTLE | 11/01/82–11/30/82 | REIMB OF OFFICIAL IN DISTRICT TVL, 106 MI @ 15¢/MILE | 15.90 |
| 12-10 | 2342200023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT OF MONTHLY TIAS CHARGES | 366.15 |
| 12-10 | 2342310019 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT OF MONTHLY FTS CHARGES | 123.10 |
| 12-10 | 2342310020 | GSA, OAD, FINANCE DIVISION | 11/23/82 | PAYMENT OF MONTHLY FTS CHARGES | 339.82 |
| 12-16 | 2348540028 | POSTMASTER | 12/02/82 | 2 ROLLS OF STAMPS | 40.00 |
| 12-20 | 2348430005 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | MCPL MEMBERSHIP DUES | 150.00 |
| 12-20 | 2348430006 | SHARON IRENE CASTLE | 12/03/82 | REIMBURSEMENT FOR CAMERA SUPPLIES | 21.53 |
| 12-20 | 2348430007 | JEANNE BARAKA | 12/02/82 | REIMBURSEMENT OF OFFICE SUPPLIES | 3.12 |
| 12-20 | 2348430008 | DAVID R RAMAGE | 11/30/82 | PAYMENT OF PRINTING SERVICES - LETTERHEAD | 196.40 |
| 12-20 | 2348430009 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | PAYMENT FOR 1983 RESEARCH SERVICES | 2,200.00 |
| 12-20 | 2348430010 | DELORES A. DUFF | 11/30/82 | REIMBURSEMENT FOR OFFICE SUPPLIES | 3.91 |
| 12-20 | 2348430004 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | PAYMENT OF #3777M SOUND ENCLOSURE | 16.00 |
| 12-20 | 2348430011 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT OF PHONE BILL DATA SERVICE | 8.40 |
| 12-20 | 2348430002 | JEANNE BARAKA | 11/04/82–12/01/82 | PAYMENT OF OFFICIAL DISTRICT TRAVEL @ .15 | 51.45 |
| 12-20 | 2348430003 | DRUE KRAMER | 10/01/82–12/01/82 | PAYMENT FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE | 79.65 |
| 12-22 | 2350890563 | MITCHELL STARR | 12/01/82–12/30/82 | 33 CAPITAL,N.E. BATTLE CREEK MI 49014 | 300.00 |
| 12-22 | 2350890564 | CARL N FOLK | 12/01/82–12/30/82 | 142 N KALAMAZOO MALL KALAMAZOO MI 49007 | 690.00 |
| 12-22 | 2349630047 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 56.00 |
| 12-30 | 2364520024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 245.21 |
| 12-31 | 2364900142 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,522.22 |
| 12-31 | 3003530024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,126.77 |
| | | | | **TOTAL** | **23,984.14** |
| **OFFICE OF THE HON. ANTONIO BORJA WON PAT** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273700025 | GEORGE C EUSTAQUIO | 09/22/82–09/24/82 | 1 WAY, DC-GUAM AIRFARE, CABFARE TO AND FROM AIRPORTS DC & GUAM | 1,130.78 |
| 10-05 | 2273700027 | RCA GLOBAL COMMUNICATION, INC | 07/15/82 | 1 MONTH'S CABLE CHARGES, DO | 51.66 |
| 10-05 | 2273700026 | GSA, OAD, FINANCE DIVISION | 09/22/82 | 1 MONTH'S PHONE CHARGES, SFDO | 69.70 |
| 10-07 | 2277560024 | WETACOMM, INC. | 09/28/82 | REPORT TO CONSTITUENTS VIDEO TAPE FILMING & PRODUCTION | 1,522.00 |
| 10-07 | 2277560027 | RCA GLOBAL COMMUNICATION, INC | 08/22/82–09/21/82 | 1 MONTH'S LONG DISTANCE CHARGES, DISTRICT OFFICE | 2,993.90 |
| 10-07 | 2277560025 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | 1 MONTH'S COMPUTER CHARGES | 975.00 |
| 10-07 | 2277560026 | RCA GLOBAL COMMUNICATION, INC | 09/21/82 | 1 MONTH'S CABLE CHARGES - DISTRICT OFFICE | 66.50 |
| 10-13 | 2285650007 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 22.75 |
| 10-18 | 2287300010 | DAVID R RAMAGE | 10/04/82–10/05/82 | MEMO PADS & LETTERHEAD PAPER | 132.40 |
| 10-18 | 2287300009 | ANTONIO B WON PAT | 09/25/82–09/27/82 | 1-WAY, DC-GUAM, CLIPPER CLASS, AIRFARE, DC & GUAM | 1,152.00 |
| 10-18 | 2287300008 | SYLVIA L G STAKE | 09/17/82–09/19/82 | 1-WAY, DC-GUAM, ECONOMY CLASS AIRFARE, CABFARE TO/FR AIRPORTS, DC & GUAM | 973.00 |
| 10-18 | 2287300011 | CELESTIN AGUIGUI | 09/18/82–09/20/82 | 1-WAY, DC-GUAM, ECONOMY CLASS AIRFARE, CABFARE TO/FR AIRPORTS, DC & GUAM | 973.00 |
| 10-18 | 2287300012 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | 1 MONTH'S CABLE CAHRGES, WO | 88.40 |
| 10-19 | 2292560007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 223.44 |
| 10-25 | 2295400012 | PACIFIC MEDIA, INC | 11/01/82–12/26/82 | LOCAL NEWSPAPER RENEWAL, 3 CC, 8 WKS | 45.00 |
| 10-25 | 2295400013 | GUAM TELEPHONE AUTHORITY | 10/06/82–11/05/82 | 1 MONTH'S PHONE CHARGES, DO | 177.50 |
| 10-25 | 2295400014 | GUAM TELEPHONE AUTHORITY | 10/06/82–11/05/82 | 1 MONTH'S PHONE CHARGES, DO | 41.00 |
| 10-25 | 2295400015 | GUAM TELEPHONE AUTHORITY | 10/06/82–11/05/82 | 1 MONTH'S PHONE CHARGES, DO | 34.00 |

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| 10-25 | 2295400016 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICES PHONE LINE, 1 MONTH, WO | 53.36 |
| 10-25 | 2295400020 | C & P TELEPHONE | 09/01/82–09/30/82 | 1 MONTH'S LONG DISTANCE CALLS, WO | 1,669.64 |
| 10-27 | 2299890569 | ED & JOE INC | 10/01/82–10/30/82 | GUAM OFFICE SUPPLY BLDG 00000 | 1,000.00 |
| 10-27 | 2299890570 | GIM | 10/01/82–10/30/82 | 00000 | 375.00 |
| 10-31 | 2302900031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,250.85 |
| 10-31 | 2305470026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 517.42 |
| 11-08 | 2309410014 | CONGRESSIONAL QUARTERLY INC | 02/01/83–01/31/84 | 1-YR. RENEWAL OF SUBSCRIPTION | 498.00 |
| 11-08 | 2309410016 | CRUZ SERVICE STATION | 09/01/82–09/30/82 | 1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN | 332.10 |
| 11-08 | 2309410015 | RCA GLOBAL COMMUNICATION, INC | 09/16/82–10/15/82 | 1 MONTH'S LONG DISTANCE CALLS, DO | 3,388.05 |
| 11-08 | 2309410017 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | 1 MONTH'S TIMESHARING | 975.00 |
| 11-24 | 2327890569 | ED & JOE INC | 11/01/82–11/30/82 | GUAM OFFICE SUPPLY BLDG 00000 | 1,000.00 |
| 11-24 | 2327890570 | GIM | 11/01/82–11/30/82 | 00000 | 375.00 |
| 11-29 | 2333600012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 223.27 |
| 11-30 | 2335330016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,250.49 |
| 11-30 | 2328510026 | ASMAN CUSTOM PHOTO SERVICE, INC | 10/31/82 | PHOTOS OF INSULAR AFFAIRS S/C HEARING; FOR CONSTITUENT NEWSLETTER | 17.40 |
| 11-30 | 2328510024 | CRUZ SERVICE STATION | 10/01/82–10/31/82 | 1 MONTH'S MOBILE OFFICE VAN GASOLINE CHARGES | 487.90 |
| 11-30 | 2328510025 | RCA GLOBAL COMMUNICATION, INC | 11/02/82 | OVERSEAS PHONE CALL TO WO | 85.50 |
| 11-30 | 2328510022 | SYLVIA L G STAKE | 11/05/82–11/06/82 | 1 WAY GUAM/WASH, DC (AIR FARE) AND CAB FARE TO/FROM AIRPORTS (GUAM & DC) | 965.00 |
| 11-30 | 2328510023 | CELESTIN AGUIGUI | 11/05/82–11/06/82 | 1 WAY GUAM/DC (AIR FARE) AND CAB FARE TO/FROM AIRPORTS (GUAM & DC) | 965.00 |
| 11-30 | 2335250011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 277.05 |
| 12-07 | 2336450012 | DAVID R RAMAGE | 11/12/82 | IMPRINTING 1983 HISTORIAL CALENDARS | 265.00 |
| 12-07 | 2336450014 | NATIONAL JOURNAL | 12/24/82–12/24/83 | 1-YR. RENEWAL BINDER SETS | 479.00 |
| 12-07 | 2336450015 | ARMY TIMES PUBLISHING CO | 11/24/82–11/23/83 | 1 YR RENEWAL OF SUBSCRIPTION | 32.50 |
| 12-07 | 2336450016 | AIR FORCE TIMES | 11/24/82–11/23/83 | 1 YR RENEWAL OF SUBSCRIPTION | 32.50 |
| 12-07 | 2336450017 | PACIFIC PUBLICATION | 01/31/83–01/31/84 | 1 YR RENEWAL OF SUBSCRIPTION - PACIFIC ISLAND MONTHLY | 27.00 |
| 12-07 | 2336450013 | CONGRESSIONAL TERRITORIAL CAUCUS | 10/15/82 | ADDITIONAL ASSESSMENT, 1982 CAUCUS DUES | 2,550.00 |
| 12-07 | 2336450018 | RCA GLOBAL COMMUNICATION, INC | 10/16/82–11/15/82 | 1 MONTH'S OVERSEAS CALLS, GUAM DO | 3,125.20 |
| 12-07 | 2336450020 | GUAM TELEPHONE AUTHORITY | 11/06/82–12/05/82 | 1 MONTH'S PHONE CHARGES, DO | 177.50 |
| 12-07 | 2336450021 | GUAM TELEPHONE AUTHORITY | 11/06/82–12/05/82 | 1 MONTH'S PHONE CHARGES, DO | 41.00 |
| 12-07 | 2336450022 | GUAM TELEPHONE AUTHORITY | 11/06/82–12/05/82 | 1 MONTH'S PHONE CHARGES, DO | 34.00 |
| 12-07 | 2336450010 | ANTONIO B WON PAT | 11/23/82–11/26/82 | 1-WAY, GUAM-DC W/STOP IN SAN FRANCISCO, CLIPPER & COACH CLASS, AIRFARE & CABFARE GUAM & DC | 1,144.00 |
| 12-07 | 2336450011 | GEORGE C EUSTAQUIO | 11/04/82–11/06/82 | 1 WAY, GUAM-DC, CLIPPER CLASS (AIRFARE & CABFARE GUAM & DC | 1,215.00 |
| 12-07 | 2336450025 | C & P TELEPHONE | 10/01/82–10/31/82 | 1 MONTH'S DEDICATED PH LINE, WO | 53.33 |
| 12-07 | 2336450024 | C & P TELEPHONE | 10/01/82–10/31/82 | 1 MONTH'S LONG DISTANCE CALLS, WO | 1,519.72 |
| 12-07 | 2336450019 | RCA GLOBAL COMMUNICATION, INC | 11/12/82 | CABLE CHARGES, DO | 116.45 |
| 12-07 | 2336450023 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | 1 MONTH'S CABLE CHARGES, WO | 144.16 |
| 12-07 | 2336450026 | GSA, OAD, FINANCE DIVISION | 10/22/82–11/22/82 | 2 MONTH'S PHONE CHARGES, SF DO | 97.17 |
| 12-08 | 2340520026 | POSTMASTER | 11/24/82 | 1,500 - 20¢ STAMPS | 300.00 |
| 12-13 | 2344800028 | NAVY TIMES | 11/24/82–11/24/83 | 1 YR SUBSCRIPTION RENEWAL | 32.50 |
| 12-13 | 2344800026 | IRENE MS. TORRES | 11/12/82–11/14/82 | 1-WAY GUAM-DC AIRFARE, CABFARE TO/FR AIRPORTS | 990.00 |
| 12-13 | 2344800027 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | MONTHLY TIMESHARING CHARGE | 975.00 |
| 12-14 | 2344550023 | ANTONIO B WON PAT | 07/29/82 | 1 CC 1982 NAT'L ASIAN AMERICAN ROSTER FOR OFC REFERENCE | 5.00 |
| 12-14 | 2344550021 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES, LEGISLATIVE SUPPORT ORG. | 300.00 |
| 12-14 | 2344550022 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES, LEGISLATIVE SUPPORT ORG. | 150.00 |
| 12-14 | 2344550024 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | 1 MONTH'S CABLE CHARGES, WO | 102.65 |
| 12-22 | 2350890565 | ED & JOE INC | 12/01/82–12/30/82 | GUAM OFFICE SUPPLY BLDG 00000 | 1,000.00 |
| 12-22 | 2350890566 | GIM | 12/01/82–12/30/82 | 00000 | 375.00 |
| 12-27 | 2357530022 | POSTMASTER | 12/13/82 | 2,500 - 20¢ STAMPS | 500.00 |
| 12-28 | 2361220018 | PACIFIC MEDIA, INC | 12/27/82–03/20/83 | 12 WEEK SUBSCRIPTION RENEWAL PACIFIC DAILY NEWS | 76.50 |
| 12-28 | 2361220021 | DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-28 | 2361220022 | FEDERAL GOVERNMENT SERVICE TASK FORCE | 01/01/83–12/31/83 | 1983 RESEARCH SERVICE DUES | 125.00 |
| 12-28 | 2361220020 | C & P TELEPHONE | 11/01/82–11/30/82 | ONE MONTHS CHARGES DEDICATED PHONE LINE | 51.46 |
| 12-28 | 2361220019 | C & P TELEPHONE | 11/01/82–11/30/82 | ONE MONTH LONG DISTANCE CALLS, WO | 2,900.82 |
| 12-30 | 2364580007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 217.73 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ANTONIO BORJA WON PAT**—Continued | | | | | |
| 12-31 | 2364900030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,250.49 |
| 12-31 | 3003530010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 692.47 |
| | | | | **TOTAL** | **49,676.21** |
| **OFFICE OF THE HON. GEORGE C WORTLEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277500014 | THOMAS J LANKFORD | 07/15/82 | LABELS #10 ENVELOPES | 22.32 |
| 10-05 | 2277500016 | THOMAS J LANKFORD | 07/19/82 | PRINT S.C. REPORT - 2/S | 56.60 |
| 10-05 | 2277500018 | THOMAS J LANKFORD | 07/22/82–08/07/82 | 5 NEWSLETTERS, LABELS, RE-ORDER VETS UPDATE, RE-ORDER S.C. UPDATE | 2,774.20 |
| 10-05 | 2277500015 | THOMAS J LANKFORD | 07/15/82 | NEWSLETTER - 2/S | 36.00 |
| 10-05 | 2277500017 | THOMAS J LANKFORD | 07/22/82 | LABELS ON #10 ENVELOPES | 11.46 |
| 10-05 | 2277500019 | THOMAS J LANKFORD | 08/08/82 | RE-ORDER LETTERHEAD | 41.00 |
| 10-05 | 2273560021 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER CHARGES FOR MONTH OF SEPTEMBER | 1,227.49 |
| 10-05 | 2273560022 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS CHARGES FOR SYRACUSE DISTRICT OFFICE | 532.99 |
| 10-05 | 2273560023 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 9.00 |
| 10-08 | 2279410020 | GEORGE C. WORTLEY | 10/02/82–10/03/82 | ROUND TRIP AIRFARE TO SYRACUSE DISTRICT & RETURN FOR OFFICIAL BUSINESS | 98.00 |
| 10-13 | 2285660021 | ROLAND JAMES WHALEN | 08/24/82–09/21/82 | TEL CHARGES FOR OFFICIAL BUSINESS | 17.29 |
| 10-13 | 2285660022 | C AND U TELEPHONE CORP. | 10/07/82–11/06/82 | TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE | 28.01 |
| 10-19 | 2292530025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 263.87 |
| 10-27 | 2299890571 | EDW. S. NELSON & CLARENCE D. RAPPLEYEA | 10/01/82–10/30/82 | 2 HAYES STREET, NORWICH, N.Y. | 250.00 |
| 10-27 | 2298560022 | POSTMASTER | 10/12/82 | 100 STAMPS @ 20¢ | 20.00 |
| 10-29 | 2299600012 | THOMAS J LANKFORD | 09/16/82–09/17/82 | RE-ORDER CARDS 4X6 BUSINESS CARDS - 2 ORDERS - 2/C | 112.50 |
| 10-29 | 2299500020 | US AIR, INC | 09/16/82–09/21/82 | R/T AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS (FOR MEMBER) | 190.56 |
| 10-29 | 2299500014 | SHEILA A CONSAUL | 09/18/82–09/19/82 | AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 59.00 |
| 10-29 | 2299500016 | ROSEMARY E WOODS | 09/18/82–09/26/82 | R/T AIR FARE FROM WASHINGTON, DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 110.00 |
| 10-29 | 2299500017 | ROSEMARY E WOODS | 10/09/82 | CAB FARE TO WASH NAT'L (AIR FARE CHARGED TO US AIR FOR TRIP ON 10/9 TO SYRACUSE DIST FOR OFCL BUSS). | 2.60 |
| 10-29 | 2299500015 | SHEILA A CONSAUL | 09/22/82–09/23/82 | 160 MILES @ .20 PER MILE TRAVELED FOR OFFICIAL BUSINESS | 32.00 |
| 10-29 | 2299500018 | ROSEMARY E WOODS | 10/20/82 | REIMB FOR GAS PURCHASED FOR RENTAL CAR FOR TRAVEL IN SYRACUSE DIST FOR OFFICIAL BUSINESS | 5.00 |
| 10-29 | 2299500019 | ROSEMARY E WOODS | 10/09/82–10/21/82 | CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN SYRACUSE DISTRICT | 381.06 |
| 10-29 | 2299500022 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 40.33 |
| 10-29 | 2299500021 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 536.34 |
| 10-31 | 2302900451 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 814.18 |
| 10-31 | 2305470011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 155.29 |
| 11-18 | 2321600025 | MEDIA DIRECTORIES | 10/29/82 | 1982 NEW YORK DIRECTORY | 42.00 |
| 11-18 | 2321600026 | THE JEWISH WEEK | 12/01/82–11/30/83 | SUBSCRIPTION | 18.00 |
| 11-18 | 2321600023 | CONTINENTAL TELEPHONE SYSTEM | 11/07/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH | 25.30 |
| 11-18 | 2321600017 | U.S. AIR, INC. | 10/06/82 | AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER | 111.80 |
| 11-18 | 2321600019 | U.S. AIR, INC. | 10/18/82 | AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER | 111.80 |
| 11-18 | 2321600020 | U.S. AIR, INC. | 10/18/82 | AIRFARE FROM SYRACUSE TO WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER | 111.80 |
| 11-18 | 2321600018 | U.S. AIR, INC. | 10/09/82 | AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR STAFF MEMBER ROSEMARY WOODS. | 111.80 |
| 11-18 | 2321600021 | ROSEMARY E WOODS | 10/21/82–10/26/82 | ROUNDTRIP AIRFARE FROM SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 98.00 |
| 11-18 | 2321600024 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER CHARGES FOR MONTH | 1,055.62 |

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| 11-18 | 2321600022 | ROSEMARY E WOODS | 10/26/82–11/04/82 | CAR RENTAL WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 291.78 |
| 11-19 | 2322620027 | THOMAS J LANKFORD | 10/12/82 | PRINT PEEL-OFF LABELS | 215.00 |
| 11-19 | 2321750008 | POSTMASTER | 11/10/82 | 100 STAMPS AT 20¢ | 20.00 |
| 11-23 | 2327520011 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | SYRACUSE DISTRICT OFFICE | 3,699.00 |
| 11-24 | 2327890571 | EDW. S. NELSON & CLARENCE D. RAPPLEYEA | 11/01/82–11/30/82 | 2 HAYES STREET, NORWICH, N.Y. | 250.00 |
| 11-29 | 2326320005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | YEAR'S SUBSCRIPTION TO PUBLICATION | 498.00 |
| 11-29 | 2326320006 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION TO PUBLICATION FOR BILLING PERIOD | 39.00 |
| 11-29 | 2326320007 | DENNIS DALY | 01/01/83–12/31/83 | YEAR'S SUBSCRIPTION TO HERALD-JOURNAL AND HERALD AMERICAN FOR YEAR | 117.00 |
| 11-29 | 2327440020 | HUMAN EVENTS | 10/23/82–10/22/83 | YEAR SUBSCRIPTION TO PUBLICATION | 25.00 |
| 11-29 | 2326320004 | ROLAND JAMES WHALEN | 11/05/82 | REIMB FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS | 10.39 |
| 11-29 | 2326320003 | GEORGE C. WORTLEY | 11/08/82 | AIRFARE FROM WASH, NAT'L TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 115.00 |
| 11-29 | 2327440022 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 25.34 |
| 11-29 | 2333610024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 263.67 |
| 11-29 | 2327440021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 533.79 |
| 11-30 | 2335330030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 811.48 |
| 11-30 | 2299620027 | GENERAL SERVICES ADMINISTRATION | 04/01/82–09/30/82 | SYRACUSE DISTRICT OFFICE | 213.00 |
| 11-30 | 2335250027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 436.28 |
| 12-07 | 2334610023. | GEORGE C. WORTLEY | 09/10/82–09/15/82 | ROUND TRIP AIRFARE, WASH, D.C. SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 137.00 |
| 12-08 | 2337210025 | CANASTOTA BEE-JOURNAL | 01/01/83–01/01/84 | ONE YEAR SUBSCRIPTION TO PUBLICATION | 14.00 |
| 12-08 | 2337210024 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER CHARGES FOR THE MONTH | 991.45 |
| 12-10 | 2337520011 | THOMAS J LANKFORD | 03/11/82 | PRINTING CHARGES | 38.60 |
| 12-10 | 2337520012 | THOMAS J LANKFORD | 10/30/81 | PRINTING CHARGES | 19.50 |
| 12-20 | 2348550014 | LANIER BUSINESS PRODUCTS INC | 12/01/82 | RECORDING TAPES FOR POCKET DICTATOR | 18.75 |
| 12-20 | 2348550016 | C & U TELEPHONE CORP. | 12/07/82–01/06/83 | TELEPHONE CHARGES 12/7 THRU 1/6 | 21.03 |
| 12-20 | 2348550017 | ROLAND JAMES WHALEN | 10/25/82–11/21/82 | TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS | 13.70 |
| 12-20 | 2348550015 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 7.00 |
| 12-22 | 2350890567 | EDW. S. NELSON & CLARENCE D. RAPPLEYEA | 12/01/82–12/30/82 | 2 HAYES STREET, NORWICH, N.Y. | 250.00 |
| 12-22 | 3004870001 | GRUENS RESTAURANT | 11/27/82 | ROOM RENTAL AND MEALS FOR MILITARY ACADEMY SELECTION PROCESS | 329.40 |
| 12-22 | 2351500025 | GEORGE C. WORTLEY | 12/11/82–12/12/82 | R/T AIR FARE - WASHINGTON/SYRACUSE DISTRICT FOR OFFICIAL BUSINESS | 195.00 |
| 12-22 | 2351500026 | US AIR, INC | 11/07/82 | AIR FARE - SYRACUSE TO WASHINGTON FOR OFFICIAL BUSINESS | 111.80 |
| 12-27 | 2356540020 | GALE ELIZABETH HARDY | 12/06/82–12/08/82 | HOTEL ACCOMMODATION IN CONJUNCTION WITH TRIP TO AIR FORCE ACADEMY FOR OFFICIAL BUSINESS | 80.25 |
| 12-27 | 2357530023 | POSTMASTER | 12/13/82 | 200 - 20¢ STAMPS | 40.00 |
| 12-27 | 2356540021 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR MONTH OF NOVEMBER, PERSONAL CHECKS ENCLOSED FOR NON-OFFICIAL PHONE CALLS | 178.13 |
| 12-30 | 2364510025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 256.91 |
| 12-31 | 2364900448 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 808.76 |
| 12-31 | 3003530025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 521.07 |
| | | | | **TOTAL** | **21,109.29** |

## OFFICE OF THE HON. JIM WRIGHT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273530027 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | COMPUTER SERVICE | 975.00 |
| 10-05 | 2273530028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR FORT WORTH OFFICE | 566.27 |
| 10-05 | 2273530029 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS FOR HURST OFFICE | 58.34 |
| 10-07 | 2279220024 | PATRICIA A PERRY | 10/04/82 | COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 10.14 |
| 10-07 | 2279220025 | JACK WATSON AND ASSOCIATES | 09/01/82–09/30/82 | PREPARATION AND DISTRIBUTION OF NEWS RELEASES | 398.70 |
| 10-19 | 2292560008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 338.89 |
| 10-21 | 2293300007 | XEROX CORPORATION | 05/28/82–06/30/82 | ADDIITONAL METER USAGE FOR DISTRICT OFFICE | 111.39 |
| 10-21 | 2293300008 | XEROX CORPORATION | 04/30/82–05/28/82 | ADDITIONAL METER USAGE FOR DISTRICT OFFICE | 73.94 |
| 10-21 | 2293300011 | TEXAS PRESS SERVICE | 09/01/82–09/30/82 | READING AND CLIPPING SERVICE | 89.00 |
| 10-21 | 2293300014 | TEXAS STATE LIBRARY | 09/30/82 | OFFICIAL MATERIAL FOR OFFICE | 17.10 |
| 10-21 | 2293300010 | SOUTHWESTERN BELL TELEPHONE COMPANY | 08/23/82–09/22/82 | SERVICE FOR HUSRT OFFICE | 29.58 |
| 10-21 | 2293300006 | JIMMIE LEE BODIFORD | 05/25/82–05/28/82 | R/T AIRFARE FROM FORT WORTH TO WASHINGTON AND BACK; OFFICICAL BUSINESS | 290.00 |
| 10-21 | 2293300005 | CONTINENTAL RESOURCES INC | 10/01/82–11/01/82 | CRT TERMINAL AND COUPLER | 74.00 |
| 10-21 | 2293300012 | ANDERSON JACOBSON, INC | 09/01/82–09/30/82 | COMPUTER COUPLER | 17.00 |

## OFFICE OF THE HON. JIM WRIGHT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-21 | 2293300009 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 18.07 |
| 10-21 | 2293300013 | DEPARTMENT OF STATE | 10/06/82 | OFFICIAL TELEGRAM | 30.00 |
| 10-25 | 2294530018 | JIM WRIGHT | 09/16/82–09/20/82 | R/T AIRLINE FARE - DC/DALLAS, TX/DC | 689.00 |
| 10-25 | 2294530019 | JIM WRIGHT | 10/02/82–10/04/82 | R/T AIRLINE FARE - DC/DALLAS, TX/DC | 832.00 |
| 10-25 | 2294530020 | JIM WRIGHT | 09/08/82–09/10/82 | R/T AIRLINE FARE - DC/DALLAS, TX/DC | 832.00 |
| 10-26 | 2293710025 | XEROX CORPORATION | 07/31/82–08/31/82 | ADDITIONAL METER USAGE FOR FORT WORTH OFFICE | 114.82 |
| 10-26 | 2293710026 | XEROX CORPORATION | 06/30/82–07/31/82 | ADDITIONAL METER USAGE FOR FORTH WORTH OFFICE | 102.60 |
| 10-26 | 2293710020 | GSA, OAD, FINANCE DIVISION | 09/30/82 | PRINTING AND MAILING OF NEWSLETTER | 8,737.73 |
| 10-26 | 2293710021 | GSA, OAD, FINANCE DIVISION | 09/30/82 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 74.20 |
| 10-26 | 2293710022 | FEDERAL EXPRESS CORP. | 09/22/82 | COURIER PACK-OFFICIAL BUSINESS | 21.00 |
| 10-26 | 2293710023 | FEDERAL EXPRESS CORP. | 09/21/82 | COURIER PACK-OFFICIAL BUSINESS | 21.00 |
| 10-26 | 2293710024 | FEDERAL EXPRESS CORP. | 09/24/82 | COURIER PACK-OFFICIAL BUSINESS | 21.00 |
| 10-26 | 2293710027 | C & P TELEPHONE | 09/01/82–09/30/82 | DATA SERVICE FOR WASHINGTON OFFICE | 398.08 |
| 10-27 | 2300010002 | GENERAL SERVICES ADMINISTRATION | 04/16/82 | FORT WORTH TX 00000 | 2,240.13 |
| 10-27 | 2299890572 | D & D PROPERTIES, INC. | 10/01/82–10/30/82 | 1550 NORWOOD DRIVE HURST, TX | 500.00 |
| 10-27 | 2299890573 | MR.E.D.MATTHEWS | 10/01/82–10/30/82 | 536-B W.SEMINARY DR FT.WORTH,TX 76115 | 695.00 |
| 10-29 | 2299500023 | PATRICIA A PERRY | 10/10/82–10/23/82 | COFFEE AND OTHER SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE | 15.36 |
| 10-31 | 2302900349 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,211.49 |
| 10-31 | 2305470027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 116.77 |
| 11-15 | 2314700017 | FORT WORTH NEWS-TRIBUNE | 10/11/82–10/11/83 | YEAR SUBSCRIPTION TO THE NEWS-TRIBUNE FOR HURST OFFICE | 15.00 |
| 11-15 | 2314700018 | TEXAS PRESS SERVICE | 10/01/82–10/31/82 | READING & CLIPPING SERVICE | 97.00 |
| 11-15 | 2314700019 | GSA, OAD, FINANCE DIVISION | 10/18/82 | OFFICE SUPPLIES FOR FORT WORTH OFFICE | 77.20 |
| 11-15 | 2316640022 | JACK WATSON AND ASSOCIATES | 10/01/82–10/31/82 | PREPARATION, REPRODUCTION OF NEWS RELEASE | 407.80 |
| 11-15 | 2316640023 | FEDERAL EXPRESS CORP. | 09/30/82 | COURIER SERVICE | 21.00 |
| 11-15 | 2314700016 | SOUTHWESTERN BELL TELEPHONE COMPANY | 09/23/82–10/22/82 | TELEPHONE EQUIPMENT & SERVICE FOR HURST OFFICE | 28.30 |
| 11-15 | 2316640024 | ANDERSON JACOBSON, INC. | 10/01/82–10/31/82 | COMPUTER COUPLER | 17.00 |
| 11-15 | 2314640005 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 1.50 |
| 11-15 | 2314700020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR FORT WORTH OFFICE | 589.01 |
| 11-18 | 2316600011 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SERVICE TO FORT WORTH OFFICE | 498.00 |
| 11-18 | 2316600012 | DIALCOM, INCORPORATED | 11/01/82 | COMPUTER SERVICE | 975.00 |
| 11-18 | 2316600013 | CONTINENTAL RESOURCES INC | 11/01/82–11/30/82 | CRT TERMINAL AND COUPLER | 74.00 |
| 11-18 | 2316600010 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR HURST OFFICE | 49.55 |
| 11-23 | 2327520012 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FORT WORTH TX 00000 | 5,435.00 |
| 11-23 | 2327520013 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FORT WORTH TX 00000 | 428.00 |
| 11-24 | 2327890572 | D & D PROPERTIES, INC. | 11/01/82–11/30/82 | 1550 NORWOOD DRIVE HURST, TX | 500.00 |
| 11-24 | 2327890573 | MR.E.D.MATTHEWS | 11/01/82–11/30/82 | 536-B W.SEMINARY DR FT.WORTH,TX 76115 | 695.00 |
| 11-29 | 2326320012 | XEROX CORPORATION | 08/31/82–09/30/82 | ADDITIONAL METER USAGE DISTRICT OFFICE | 138.22 |
| 11-29 | 2326320008 | TEXAS ELECTRIC SERVICE COMPANY | 09/27/82–10/26/82 | SERVICE TO SOUTH SIDE DISTRICT OFFICE | 90.62 |
| 11-29 | 2326320009 | FEDERAL EXPRESS CORP. | 10/28/82 | COURIER SERVICE | 22.00 |
| 11-29 | 2326320010 | FEDERAL EXPRESS CORP. | 11/01/82 | COURIER SERVICE | 22.00 |
| 11-29 | 2327810024 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA SERVICE FOR WASHINGTON OFFICE | 398.03 |
| 11-29 | 2326320011 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE | 3.09 |
| 11-29 | 2333600013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 369.76 |
| 11-30 | 2335330018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,191.49 |
| 11-30 | 2335250012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 11.02 |

| | | | | | |
|---|---|---|---|---|---|
| 12-07 | 2335470016 | DAVID R RAMAGE | 11/18/82 | PRINTING - LABELS | 220.00 |
| 12-07 | 2333480023 | B&B PUBLISHING, INC. | 11/01/82–11/01/83 | 1 YEAR SUBSCRIPTION TO EVERMAN TIMES | 7.00 |
| 12-07 | 2333480024 | B&B PUBLISHING, INC. | 11/01/82–11/01/83 | 1 YEAR SUBSCRIPTION TO KENNEDALE NEWS | 7.00 |
| 12-07 | 2335470015 | GSA, OAD, FINANCE DIVISION | 10/31/82 | PRINTING FOR FORT WORTH OFFICE | 27.38 |
| 12-07 | 2336740025 | JACK WATSON AND ASSOCIATES | 11/01/82–11/30/82 | PREPARATION & DISTRIBUTION OF NEWS RELEASES | 383.50 |
| 12-07 | 2335470012 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICE | 975.00 |
| 12-07 | 2333480025 | PHILLIP CHARLES DUNCAN | 10/01/82–10/31/82 | MILEAGE FOR OFFICIAL BUSINESS 1826 MILES @ .24 | 438.24 |
| 12-07 | 2335470013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR FORT WORTH OFFICE | 604.07 |
| 12-07 | 2335470014 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS FOR HURST OFFICE | 48.85 |
| 12-09 | 2341310028 | TEXAS ELECTRIC SERVICE | 09/24/82–09/27/82 | SERVICE FOR SOUTH SIDE OFFICE | 10.72 |
| 12-10 | 2343600022 | DAVID R RAMAGE | 11/30/82 | PRINTING - LABELS | 110.00 |
| 12-10 | 2342200025 | TEXAS ELECTRIC SERVICE COMPANY | 10/26/82–11/24/82 | SERVICE TO SOUTH SIDE OFFICE | 84.32 |
| 12-10 | 2342310022 | PATRICIA A PERRY | 11/21/82–12/04/82 | COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE | 15.90 |
| 12-10 | 2342310023 | XEROX CORPORATION | 11/10/82 | SUPPLIES FOR FORT WORTH OFFICE,COPIER | 42.12 |
| 12-10 | 2343600021 | PHILLIP CHARLES DUNCAN | 09/01/82–09/30/82 | MILEAGE FOR OFFICIAL BUSINESS 285 MI AT .24/MI | 68.40 |
| 12-20 | 2348430012 | CONTINENTAL RESOURCES INC | 12/01/82–12/31/82 | CRT & COMPUTER COUPLER | 74.00 |
| 12-20 | 2348430013 | ANDERSON JACOBSON, INC. | 11/01/82–12/01/82 | COMPUTER COUPLER | 17.00 |
| 12-20 | 2348430014 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA SERVICE | 376.00 |
| 12-22 | 2355800025 | FORT WORTH STAR-TELEGRAM | 01/03/83–01/02/84 | YEARS SUBSCRIPTION FOR WASHINGTON OFFICE | 115.00 |
| 12-22 | 2350890568 | D & D PROPERTIES, INC. | 12/01/82–12/20/82 | 1550 NORWOOD DRIVE HURST, TX | 333.33 |
| 12-22 | 2350890569 | MR.E.D.MATTHEWS | 12/01/82–12/30/82 | 536-B W.SEMINARY DR FT.WORTH,TX 76115 | 695.00 |
| 12-22 | 2355800023 | TEXAS PRESS SERVICE | 11/01/82–11/30/82 | READING AND CLIPPING SERVICE | 99.50 |
| 12-22 | 2355800026 | GSA, OAD, FINANCE DIVISION | 11/30/82 | OFFICE SUPPLIES FOR FORT WORTH OFFICE | 110.57 |
| 12-22 | 2355800024 | SOUTHWESTERN BELL TELEPHONE COMPANY | 10/23/82–11/22/82 | SERVICE AND EQUIPMENT FOR HURST OFFICE | 29.41 |
| 12-22 | 2355410017 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE CALLS - WASHINGTON OFFICE | 13.20 |
| 12-22 | 2355410018 | GSA, OAD, FINANCE DIVISION | 11/30/82 | PRINTING | 55.52 |
| 12-30 | 2364580008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 332.23 |
| 12-31 | 2364900347 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,090.75 |
| 12-31 | 3003530011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 787.53 |
| | | | | **TOTAL** | **39,045.73** |

## OFFICE OF THE HON. RON WYDEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285650008 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 10-14 | 2286550025 | DAVID R RAMAGE | 08/25/82 | AFFIXING LABELS TO NEWSLETTERS | 36.35 |
| 10-14 | 2286550005 | THE WILLAMETTE WEEK | 11/17/82–11/17/83 | YEAR'S SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE | 12.00 |
| 10-14 | 2286550012 | NATIONAL JOURNAL | 12/25/82–12/25/83 | SUBSCRIPTION FOR 1983 | 455.00 |
| 10-14 | 2286550021 | THE UNION REGISTER | 11/16/82–11/16/83 | RENEWAL OF NEWSPAPER | 6.00 |
| 10-14 | 2286550001 | COFFEE SYSTEM OF WASHINGTON | 09/24/82 | COFFEE FOR CONSTITUENTS - WASHINGTON OFFICE | 44.25 |
| 10-14 | 2286550009 | RUSSELL GARLAND WORDEN | 10/07/82 | REIMB STAFF MEMBER FOR CAB FARE - OFFICIAL BUSINESS | 6.65 |
| 10-14 | 2286550010 | RON WYDEN | 10/08/82 | REIMB MEMBER FOR CAB FARES - OFFICIAL BUSINESS | 5.25 |
| 10-14 | 2286550011 | DAVID R RAMAGE | 10/01/82 | PRINTING OF 'DEAR COLLEAGUE' LETTER | 18.70 |
| 10-14 | 2286550019 | ALLENS PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | NEWSPAPER CLIPPING SERVICE | 27.90 |
| 10-14 | 2286550020 | MOBA MEDIA | 08/02/82–08/27/82 | TELEVISION NEWS TRANSCRIPTION SERVICE | 88.00 |
| 10-14 | 2286550022 | DAVID R RAMAGE | 09/09/82–09/16/82 | PRINTING OF NEWSLETTERS & 'DEAR COLLEAGUE' LETTERS | 129.00 |
| 10-14 | 2286550023 | BREWED HOT COFFEE | 08/18/82 | COFFEE FOR CONSTITUENTS IN PORTLAND OFFICE | 51.95 |
| 10-14 | 2286550024 | CASE WESTERN RESERVE UNIVERSITY | 08/18/82 | COST FOR XEROXING MANUSCRIPT | 17.25 |
| 10-14 | 2286550026 | RON WYDEN | 09/15/82 | REIMBURSE MEMBER FOR PARKING EXPENSE - OFFICIAL BUSINESS | 5.00 |
| 10-14 | 2286550003 | RON WYDEN | 09/26/82 | CAB FARE TO PORTLAND AIRPORT | 10.00 |
| 10-14 | 2286550004 | RON WYDEN | 09/26/82 | CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE | 6.00 |
| 10-14 | 2286550002 | RON WYDEN | 09/24/82–10/04/82 | REIMB MEMBER FOR STAFF MEMBER'S AIR FARE (LOIS DAVIS) - WASHINGTON/PORTLAND/WASHINGTON | 378.50 |
| 10-14 | 2286550013 | C & P TELEPHONE | 08/01/82–08/31/82 | MONTHLY CHARGE FOR DATA PHONE IN WASHINGTON OFFICE | 138.31 |
| 10-14 | 2286550018 | PROGRAM DEVELOPMENT CORP. | 09/30/82 | CHARGE FOR LABELS, COMPUTER TIME & COMPUTER PRINT-OUTS | 620.00 |
| 10-14 | 2286550006 | SHARON ELIZABETH GRAUGNARD | 09/13/82–09/16/82 | REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 42 MILES @ .24 PER MILE | 10.08 |

## OFFICE OF THE HON. RON WYDEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2286550007 | GEORGENE EVON RICE | 08/24/82-09/20/82 | REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 135 MILES @ .24 PER MILE | 32.40 |
| 10-14 | 2286550008 | MERRIE H BUEL | 08/17/82-09/20/82 | REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 1,249 MILES @ .24 PER MILE | 299.76 |
| 10-14 | 2286550014 | JAMIE PAULINE ROSS | 08/27/82-09/17/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 219 MILES @ .24 PER MILE | 52.56 |
| 10-14 | 2286550015 | KATHARINE BUCKLEY | 08/28/82-08/31/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 31 MILES @ .24 PER MILE | 7.44 |
| 10-14 | 2286550016 | MARK WILLIAMS | 08/19/82-09/09/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 368 MILES @ .24 PER MILE | 88.32 |
| 10-14 | 2286550017 | JOEL BRUCE LIEBERMAN | 08/02/82-09/20/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 566 MILES @ .24 PER MILE | 135.84 |
| 10-14 | 2286550027 | C & P TELEPHONE | 07/25/82-08/31/82 | LONG DISTANCE CHARGES FOR WASHINGTON, DC TELEPHONES | 118.52 |
| 10-14 | 2286550028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 678.22 |
| 10-18 | 2288540027 | AMBASSADOR PRINTING | 09/01/82 | PRINTING OF NEWSLETTERS & AFFIXING CHESHIRE LABELS | 156.00 |
| 10-18 | 2288540028 | AMBASSADOR PRINTING | 09/24/82 | PRINTING & TYPESETTING OF NEWSLETTERS | 316.00 |
| 10-18 | 2288540024 | GEORGENE EVON RICE | 09/22/82-09/23/82 | REIMBURSE STAFF MEMBER FOR MEALS WHILE ATTENDING HHS CONGRESSIONAL BRIEFING - SEATTLE, WA | 15.77 |
| 10-18 | 2288540025 | GEORGENE EVON RICE | 09/22/82-09/23/82 | REIMBURSE STAFF MEMBER FOR HOTEL WHILE ATTENDING HHS CONGRESSIONAL BRIEFING - SEATTLE, WA | 74.54 |
| 10-18 | 2288540026 | GEORGENE EVON RICE | 09/21/82-09/23/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 392 MILES @ .24 PER MILE | 94.08 |
| 10-19 | 2292420027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 258.42 |
| 10-29 | 2299600016 | XEROX CORPORATION | 04/16/82-06/08/82 | EXCESS USAGE CHARGE FOR COPYING MACHINE IN WASHINGTON, DC OFFICE | 24.32 |
| 10-29 | 2299600019 | COLE PUBLICATIONS | 08/27/82 | REVERSE TELEPHONE DIRECTORY FOR PORTLAND OFFICE | 227.50 |
| 10-29 | 2299600020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ANNUAL RENEWAL CHARGE FOR MAGAZINE | 498.00 |
| 10-29 | 2299600021 | FIFTY PLUS | 02/01/83-02/01/84 | ANNUAL SUBSCRIPTION CHARGE FOR MAGAZINE | 15.00 |
| 10-29 | 2299600013 | SHARON ELIZABETH GRAUGNARD | 09/21/82 | REIMBURSE STAFF MEMBER FOR MEAL FOR CONGRESSMAN AND HERSELF | 9.00 |
| 10-29 | 2299600014 | SHARON ELIZABETH GRAUGNARD | 08/27/82 | REIMBURSE STAFF MEMBER FOR MEAL FOR CONGRESSMAN AND HERSELF | 15.00 |
| 10-29 | 2299600017 | BREWED HOT COFFEE | 10/07/82 | COFFEE FOR CONSTITUENTS IN PORTALND OFFICE | 12.80 |
| 10-29 | 2299600023 | GARY L CONKLING | 10/15/82 | REIMBURSE STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS | 4.05 |
| 10-29 | 2299600024 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 60.45 |
| 10-29 | 2299600015 | RON WYDEN | 09/24/82-09/26/82 | PARTIAL REIMBURSEMENT FOR MEMBERS ROUND TRIP TO PORTLAND FROM WASHINGTON, D.C. | 327.00 |
| 10-29 | 2299600022 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY CHARGE FOR DATA PHONE | 133.39 |
| 10-29 | 2299600018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICES | 698.77 |
| 10-31 | 2302900154 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,283.04 |
| 10-31 | 2305470012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 368.96 |
| 11-19 | 2321750009 | POSTMASTER | 11/16/82 | STAMPS FOR OFFICE -- OFFICIAL BUSINESS | 40.00 |
| 11-23 | 2327520014 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | PORTLAND, OR. | 4,731.00 |
| 11-24 | 2323600025 | XEROX CORPORATION | 07/30/82-09/21/82 | EXCESS USE CHARGE FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE | 15.57 |
| 11-24 | 2323600026 | AMBASSADOR PRINTING | 10/26/82 | REPRINTING OF NEWSLETTERS | 470.00 |
| 11-24 | 2323600027 | AMBASSADOR PRINTING | 10/26/82 | PRINTING OF NEWSLETTERS | 2,337.00 |
| 11-24 | 2323600028 | AMBASSADOR PRINTING | 10/26/82 | ATTACHING CHESHIRE LABELS TO NEWSLETTERS | 280.00 |
| 11-24 | 2323600029 | AMBASSADOR PRINTING | 10/12/82 | PRINTING OF ADDITIONAL NEWSLETTERS | 260.00 |
| 11-24 | 2322330026 | MEDICINE & HEALTH | 02/20/83-02/20/84 | YEAR'S SUBSCRIPTION FOR NEWSLETTER | 257.00 |
| 11-24 | 2322330027 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION FOR WASHINGTON OFFICE | 51.00 |
| 11-24 | 2323600024 | THE WILLAMETTE WEEK | 10/28/82-10/28/83 | YEARS SUBSCRIPTION FOR NEWSPAPER | 15.00 |
| 11-24 | 2322330020 | JOEL BRUCE LIEBERMAN | 09/01/82 | REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE | 9.75 |
| 11-24 | 2322330021 | JOEL BRUCE LIEBERMAN | 10/14/82 | REIMB STAFF MEMBER FOR PURCHASE OF BREAKFAST WITH CONSTITUENTS | 3.27 |
| 11-24 | 2322330022 | MOBA MEDIA | 09/09/82-09/30/82 | TRANSCRIPTION OF TELEVISION NEWS STORIES | 44.00 |
| 11-24 | 2322330025 | MERRIE H BUEL | 10/23/82 | REIMB STAFF MEMBER FOR SHIPPING PACKAGE TO EUGENE OR FROM PORTLAND, OR OFFICIAL BUSINESS | 2.90 |
| 11-24 | 2323600016 | COFFEE SYSTEM OF WASHINGTON | 10/28/82 | COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 49.60 |
| 11-24 | 2323600017 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/18/82-10/29/82 | PURCHASE OF STYROFOAM CUPS FOR USE IN OFFICE | 3.00 |
| 11-24 | 2323600018 | ALLENS PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | NEWSPAPER CLIPPING SERVICE | 35.34 |

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| 11-24 | 2323600022 | GSA, OAD, FINANCE DIVISION | 10/31/82 | PURCHASE OF SUPPLIES AT GSA STORE - PORTLAND, OR | 18.15 |
| 11-24 | 2323600023 | DAVID R RAMAGE | 10/14/82 | PRINTING OF STATEMENT ON GOVERNMENT REGULATIONS | 76.20 |
| 11-24 | 2322330018 | RON WYDEN | 10/25/82–11/05/82 | REIMB MEMBER FOR CAB FARES-PORTLAND, OR | 20.00 |
| 11-24 | 2322330019 | RON WYDEN | 10/13/82–10/25/82 | REIMB MEMBER FOR CAB FARES-WASHINGTON, DC | 23.50 |
| 11-24 | 2323600019 | PROGRAM DEVELOPMENT CORP. | 10/01/82–10/31/82 | COMPUTER SERVICES FOR MONTH OF OCTOBER | 1,060.00 |
| 11-24 | 2323600020 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA PHONE CHARGES FOR WASHINGTON OFFICE | 133.34 |
| 11-24 | 2322330023 | MERRIE H BUEL | 10/01/82–10/28/82 | REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFCL BUSINESS, 781 MI @ 24¢ | 187.44 |
| 11-24 | 2322330024 | MERRIE H BUEL | 10/07/82 | REIMB STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS | 1.00 |
| 11-24 | 2323600030 | C & P TELEPHONE | 09/01/82–09/30/82 | CHARGES FOR LONG DISTANCE CALLS | 154.64 |
| 11-24 | 2323600021 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 741.84 |
| 11-29 | 2333420026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 258.22 |
| 11-30 | 2335330019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,231.32 |
| 11-30 | 2335250028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,082.67 |
| 12-07 | 2335470020 | DAVID R RAMAGE | 11/04/82 | PRINTING OF CARDS FOR TOWN HALL MEETINGS | 477.15 |
| 12-07 | 2335470017 | HUDSON'S DIRECTORY | 01/01/83–12/31/83 | PURCHASE OF WASHINGTON NEWS MEDIA DIRECTORY | 80.00 |
| 12-07 | 2336740026 | NEW YORK TIMES | 10/04/82–11/13/82 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 30.00 |
| 12-07 | 2335470019 | DAVID R RAMAGE | 11/18/82 | PRINTING OF BUSINESS CARDS | 37.00 |
| 12-07 | 2335470028 | NEIL SELDMAN | 11/22/82 | PAYMENT FOR PHOTOCOPYING MATERIALS | 1.75 |
| 12-07 | 2336740027 | COFFEE SYSTEM OF WASHINGTON | 05/14/82 | COFFEE FOR CONSTITUENTS -- WASHINGTON OFFICE | 24.00 |
| 12-07 | 2336740029 | JOEL BRUCE LIEBERMAN | 11/19/82 | REIMB STAFF MEMBER FOR LUNCHEON SPONSORED BY FEDERAL EXECUTIVE BOARD | 7.00 |
| 12-07 | 2335470021 | RON WYDEN | 11/18/82 | REIMBURSE MEMBER FOR CABFARE -- WASHINGTON, DC | 12.50 |
| 12-07 | 2335470018 | JENNIFER CHAD GATES | 11/13/82 | REIMB STAFF MEMBER FOR EXPRESS MAIL FROM PORTLAND TO WASHINGTON, DC -- OFFICIAL BUSINESS | 9.35 |
| 12-07 | 2335470022 | MERRIE H BUEL | 11/15/82–11/18/82 | REIMBURSE STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS | 7.20 |
| 12-07 | 2335470023 | MERRIE H BUEL | 11/01/82–11/18/82 | REIMB STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS (935 MI @ .24/MI) | 224.40 |
| 12-07 | 2336740028 | GEORGENE EVON RICE | 10/06/82–10/29/82 | REIMB STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS 267 MILES AT 24¢ | 64.08 |
| 12-07 | 2334320017 | C & P TELEPHONE | 10/02/82–10/28/82 | LONG DISTANCE CHARGES FOR TELEPHONE | 189.05 |
| 12-10 | 2341500021 | JAMIE PAULINE ROSS | 09/22/82–10/22/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 353 MILES @ .24 PER MILE | 84.72 |
| 12-10 | 2341500022 | JAMIE PAULINE ROSS | 09/24/82–10/06/82 | REIMBURSE STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS | 3.30 |
| 12-14 | 2344550025 | RON WYDEN | 10/13/82–10/24/82 | PARTIAL REIMB FOR AIR FARE - WASHINGTON/PORTLAND/WASHINGTON | 315.00 |
| 12-14 | 2344550026 | RON WYDEN | 10/28/82 | ONE WAY PLANE FARE FROM WASHINGTON TO PORTLAND | 345.00 |
| 12-20 | 2348550020 | COLLEGE BOARD PUBLICATIONS | 11/22/82 | PURCHASE OF BOOKS FOR OFFICE USE | 13.09 |
| 12-20 | 2348550018 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 | 150.00 |
| 12-20 | 2348550019 | BREWED HOT COFFEE | 12/01/82 | COFFEE FOR CONSTITUENTS | 56.51 |
| 12-20 | 2348550021 | DEMOCRATIC STUDY GROUP | 01/01/83–01/31/83 | RESEARCH SERVICES FOR 1983 | 2,200.00 |
| 12-20 | 2348550022 | MOBA MEDIA | 10/19/82–10/26/82 | TELEVISION NEWS TRANSCRIPTION SERVICE | 25.00 |
| 12-20 | 2348640021 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/10/82 | PURCHASE OF STYROFOAM CUPS | 15.00 |
| 12-20 | 2348640027 | RUSSELL GARLAND WORDEN | 12/02/82 | REIMBURSE STAFF MEMBER FOR TAXI FARE - WASHINGTON, D.C. - OFFICIAL BUSINESS | 7.00 |
| 12-20 | 2348640028 | ALLENS PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | NEWSPAPER CLIPPING SERVICE SUBSCRIPTION | 41.58 |
| 12-20 | 2348640029 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR COMING YEAR | 600.00 |
| 12-20 | 2348640030 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | ANNUAL DUES FOR MEMBERSHIP - 1983 | 300.00 |
| 12-20 | 2348640031 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | ANNUAL DUES FOR 1983 MEMBERSHIP | 1,000.00 |
| 12-20 | 2348640026 | C & P TELEPHONE | 11/01/82–11/30/82 | DATAPHONE CHARGES - WASHINGTON, DC OFFICE | 127.68 |
| 12-20 | 2348640022 | KATHARINE BUCKLEY | 10/21/82–11/17/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 144 MI AT .24/MI | 34.56 |
| 12-20 | 2348640023 | MARK WILLIAMS | 10/09/82–11/12/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 641 MI AT .24/MI | 153.84 |
| 12-20 | 2348640024 | SHARON ELIZABETH GRAUGNARD | 10/17/82–10/26/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 122 MI AT .24/MI | 29.28 |
| 12-20 | 2348640025 | GEORGENE EVON RICE | 11/17/82–11/30/82 | REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 63 MI AT .24/MI | 15.12 |
| 12-22 | 2355410021 | DAVID R RAMAGE | 12/10/82 | PRINTING OF POSTAL PATRON DISTRICT-WIDE NEWSLETTER | 4,391.80 |
| 12-22 | 2355410023 | FEDERAL BUDGET REPORT | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR NEWSLETTER | 195.00 |
| 12-22 | 2351620023 | WANG LABORATORIES | 12/10/82 | PRINT WHEELS FOR WORD PROCESSOR PRINTER | 148.07 |
| 12-22 | 2351620024 | WANG LABORATORIES | 12/08/82 | RIBBONS FOR PRINTER FOR WORD PROCESSOR | 610.20 |
| 12-22 | 2355410019 | CONGRESSIONAL STEEL CAUCUS | 01/01/83–12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-22 | 2355410020 | PROGRAM DEVELOPMENT CORP. | 11/01/82–11/30/82 | COMPUTER SERVICES & MAINTENANCE | 2,340.00 |
| 12-22 | 2351620022 | LOIS LINDSAY DAVIS | 09/25/82–10/01/82 | PARTIAL REIMB FOR STAFF MEMBER FOR RENTAL CAR - OFFICIAL BUSINESS WHILE IN DISTRICT | 96.25 |
| 12-22 | 2355410022 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE CHARGE FOR MONTH OF NOVEMBER | 109.35 |
| 12-27 | 2357530024 | POSTMASTER | 12/14/82 | EXPRESS MAIL FROM WASHINGTON TO PORTLAND, OR - OFFICIAL BUSINESS | 9.35 |
| 12-30 | 2364620027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 251.97 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RON WYDEN—Continued** | | | | | |
| 12-31 | 2364900151 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,231.19 |
| 12-31 | 3003530026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 719.99 |
| | | | | **TOTAL** | **41,650.42** |
| **OFFICE OF THE HON. CHALMERS P WYLIE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273700028 | VISA | 09/21/82-09/24/82 | MEMBER TRAVEL BETWEEN COLUMBUS, OHIO (DISTRICT) AND WASHINGTON DC; TICKET ATTACHED | 260.00 |
| 10-07 | 2277560028 | VISA | 09/28/82-09/29/82 | MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT), TO WASHINGTON, DC AND RETURN | 260.00 |
| 10-08 | 2278720018 | US TREASURY | 09/29/82 | FEE FOR MISSING REMINGTON MANUAL TYPEWRITER (CONTROL #CDM 29) | 15.00 |
| 10-08 | 2280600023 | VISA | 09/30/82-10/02/82 | MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, D.C. AND RETURN | 260.00 |
| 10-08 | 2280610011 | VISA | 09/10/82-09/10/82 | MEMBER TRAVEL BETWEEN COLUMBUS, OH (DISTRICT) AND WASHINGTON, D.C. | 252.00 |
| 10-13 | 2285650009 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 13.00 |
| 10-19 | 2291720020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE | 498.00 |
| 10-19 | 2291410020 | VISA | 05/29/82 | MEMBER TRAVEL TO COLUMBUS, OHIO (DISTRICT) | 49.00 |
| 10-19 | 2292560010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 211.85 |
| 10-27 | 2298560023 | POSTMASTER | 10/19/82 | POSTAGE FOR OFFICIAL USE - 400 20¢ STAMPS | 80.00 |
| 10-31 | 2302900375 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,090.20 |
| 10-31 | 2305470028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 388.85 |
| 10-31 | 2305440020 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82-10/31/82 | | 1.30 |
| 11-03 | 2305510016 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO | 98.72 |
| 11-10 | 2312710010 | VISA | 10/15/82-10/15/82 | MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RTN | 260.00 |
| 11-15 | 2314640006 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 11-15 | 2316640025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT OFFICE TELEPHONE SERVICES | 495.68 |
| 11-23 | 2327520015 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SPRING AND PEARL STREETS COLUMBUS OH 00000 | 4,023.00 |
| 11-23 | 2327520016 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | SPRING AND PEARL STREETS COLUMBUS OH 00000 | 823.00 |
| 11-29 | 2327320016 | THOMAS J LANKFORD | 10/06/82 | RE-ORDER CARDS 2/S | 92.50 |
| 11-29 | 2333600015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 211.68 |
| 11-30 | 2335330020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,090.20 |
| 11-30 | 2335250013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 141.84 |
| 12-07 | 2333480026 | COLUMBUS CITIZEN-JOURNAL | 12/26/82-12/26/83 | NEWSPAPER SUBSCRIPTION | 52.00 |
| 12-07 | 2335470024 | VISA | 11/22/82-11/22/82 | MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASH., DC & RETURN | 229.00 |
| 12-07 | 2335470025 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO | 91.22 |
| 12-07 | 2333480027 | GSA, OAD, FINANCE DIVISION | 11/23/82 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 495.17 |
| 12-08 | 2337210026 | VISA | 11/24/82-11/24/82 | MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, D.C. AND RETURN | 260.00 |
| 12-10 | 2342310024 | VISA | 11/29/82-12/03/82 | MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT), TO WASH, DC AND RETURN | 314.00 |
| 12-16 | 2349540022 | VISA | 12/05/82-12/09/82 | MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN | 198.00 |
| 12-22 | 2349630048 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 12-27 | 2357530025 | POSTMASTER | 12/17/82 | POSTAGE FOR OFFICIAL USE - 500 20¢ STAMPS | 100.00 |
| 12-28 | 2361220023 | CONGRESSIONAL QUARTERLY INC | 11/23/82 | BINDER FOR CONGRESSIONAL QUARTERLY | 28.95 |
| 12-28 | 2354420031 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO | 60.12 |
| 12-30 | 2364580010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 206.91 |

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| 12-31 | 2364900372 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,071.66 |
| 12-31 | 3003530012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 593.16 |
| | | | | **TOTAL** | **14,322.01** |

## OFFICE OF THE HON. SIDNEY R YATES

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-05 | 2277600013 | MARY A BAIN | 09/27/82 | REIMBURSE FOR PURCHASE OF SUPPLIES | 14.12 |
| 10-05 | 2272570013 | VICKIE LEE WINPISINGER | 09/27/82 | REIMBURSE FOR EXPRESS MAIL SERVICE TO DISTRICT OFFICE | 9.35 |
| 10-05 | 2272570014 | MICHAEL C DORF | 09/02/82 | REIMBURSE FOR SENDING PACKAGE TO DISTRICT OFFICE | 3.49 |
| 10-05 | 2272570015 | MICHAEL C DORF | 09/16/82 | REIMBURSE FOR SENDING PACKAGE TO DISTRICT OFFICE | 10.57 |
| 10-05 | 2272570016 | MICHAEL C DORF | 09/23/82 | REIMBURSE FOR EXPRESS MAIL SERVICE TO DISTRICT OFFICE | 15.00 |
| 10-05 | 2272570017 | MICHAEL C DORF | 09/13/82 | REIMBURSE FOR EXPRESS MAIL SERVICE TO DISTRICT OFFICE | 12.25 |
| 10-05 | 2272570018 | MICHAEL C DORF | 09/10/82 | REIMBURSE FOR SENDING PACKAGE EXPRESS MAIL | 9.35 |
| 10-05 | 2273610026 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 56.82 |
| 10-19 | 2292560011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 235.84 |
| 10-27 | 2298810014 | VICKIE LEE WINPISINGER | 10/02/82–10/03/82 | MILEAGE WHILE DRIVING FROM WASHINGTON CHICAGO (737 MILES @ 24¢) | 176.88 |
| 10-27 | 2298810018 | VICKIE LEE WINPISINGER | 10/02/82–10/03/82 | TOLLS WHILE DRIVING FROM WASHINGTON TO CHICAGO | 12.50 |
| 10-27 | 2298810015 | VICKIE LEE WINPISINGER | 10/05/82–10/14/82 | PARKING | 27.00 |
| 10-27 | 2298810017 | VICKIE LEE WINPISINGER | 10/04/82–10/14/82 | REIMBURSEMENT FOR TRANSPORTATION COSTS WHILE ON IN-TRAVEL STATUS (1.10 X 6, .90 X 6) | 12.00 |
| 10-27 | 2298810026 | VICKIE LEE WINPISINGER | 10/06/82–10/18/82 | REIMBURSEMENT FOR FOOD WHILE ON IN-TRAVEL STATUS | 45.65 |
| 10-27 | 2298810013 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR SEPTEMBER | 186.96 |
| 10-27 | 2298810019 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAMS DURING SEPTEMBER | 14.70 |
| 10-31 | 2302900300 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,589.10 |
| 10-31 | 2305470013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 287.39 |
| 11-03 | 2302800020 | ARA SERVICES | 10/01/82–12/31/82 | NEWSPAPER DELIVERY FOR CHICAGO TRIBUNE AND WALL STREET JOURNAL | 72.50 |
| 11-03 | 2302800019 | ADVANCED TECHNIQUES AND SYSTEMS | 10/14/82 | COMPUTER SERVICES ON MAILING LIST | 157.72 |
| 11-03 | 2302800015 | JUDITH B FISHER | 10/26/82 | REIMB FOR EXPRESS MAIL TO CONGRESSIONAL DISTRICT OFFICE | 9.35 |
| 11-03 | 2302800016 | MICHAEL C DORF | 10/04/82 | REIMB FOR COST OF SENDING PACKAGE TO DISTRICT OFFICE BY EXPRESS MAIL | 9.35 |
| 11-03 | 2302800017 | MICHAEL C DORF | 10/08/82 | REIMB FOR COST OF SENDING PACKAGE TO DISTRICT OFFICE BY EXPRESS MAIL | 9.35 |
| 11-03 | 2302800018 | MICHAEL C DORF | 10/12/82 | REIMB FOR COST OF SENDING PACKAGE TO DISTRICT OFFICE BY EXPRESS MAIL | 9.35 |
| 11-15 | 2314640007 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-18 | 2316600014 | VICKIE LEE WINPISINGER | 11/03/82 | MILEAGE WHILE DRIVING FROM DISTRICT BACK TO WASHINGTON, DC 737 MI AT .24/MI (CHICAGO) | 176.88 |
| 11-18 | 2316600015 | VICKIE LEE WINPISINGER | 11/03/82 | TOLLS WHILE DRIVING FROM CHICAGO TO WASHINGTON | 12.50 |
| 11-18 | 2320610025 | MICHAEL C DORF | 10/13/82 | ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO | 139.00 |
| 11-18 | 2320610026 | MICHAEL C DORF | 11/03/82 | ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON | 194.00 |
| 11-18 | 2320610027 | MICHAEL C DORF | 10/13/82–11/03/82 | TAXI CAB FARES | 16.00 |
| 11-18 | 2316600016 | VICKIE LEE WINPISINGER | 10/20/82–11/01/82 | PARKING IN DISTRICT | 64.50 |
| 11-18 | 2316600017 | VICKIE LEE WINPISINGER | 10/12/82–10/20/82 | REIMBURSEMENT FOR FOOD WHILE ON IN-TRAVEL STATUS | 31.59 |
| 11-18 | 2316600018 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF SEPTEMBER | 253.32 |
| 11-19 | 2322810024 | DAVID R RAMAGE | 05/20/82 | 32,500 CHESHIRE LABELS ON ENVELOPES | 255.50 |
| 11-19 | 2322810019 | SIDNEY R YATES | 10/03/82–10/05/82 | ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILLINOIS | 388.00 |
| 11-19 | 2322810020 | SIDNEY R YATES | 10/10/82–10/10/82 | ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILLINOIS | 388.00 |
| 11-19 | 2322810021 | SIDNEY R YATES | 10/13/82–10/18/82 | ROUND TRIP AIRFARE BEWTEEN WASHINGTON, DC AND CHICAGO, ILLINOIS | 388.00 |
| 11-19 | 2322810022 | SIDNEY R YATES | 10/23/82–10/25/82 | ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILLINOIS | 388.00 |
| 11-19 | 2322810023 | SIDNEY R YATES | 10/28/82–11/03/82 | ROUND TRIP AIRFARE BEWTEEN WASHINGTON, DC AND CHICAGO, ILLINOIS | 388.00 |
| 11-19 | 2321750010 | POSTMASTER | 11/16/82 | $500 - 20¢ STAMPS FOR OFFICIAL USE | 500.00 |
| 11-19 | 2322810018 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR OCTOBER | 94.10 |
| 11-22 | 2321640015 | XEROX CORPORATION | 08/30/82–09/30/82 | CHARGE FOR COPIES OVER METER ALLOWANCE | 9.00 |
| 11-22 | 2321640016 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAMS DURING OCTOBER | 15.28 |
| 11-23 | 2327520017 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHICAGO IL 00000 | 252.00 |
| 11-23 | 2327520018 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | CHICAGO IL 00000 | 5,395.00 |
| 11-24 | 2323660029 | DAVID R RAMAGE | 11/15/82 | PRINTING OF MEMO SHEETS AND MEMO SLIPS | 40.00 |
| 11-29 | 2333600016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 235.67 |
| 11-30 | 2335330021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,800.11 |

## OFFICE OF THE HON. SIDNEY R YATES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2335250029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 176.28 |
| 11-30 | 2335300024 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 65.00 |
| 11-30 | 2335300025 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 11/01/82–11/30/82 | | 16.25 |
| 12-07 | 2334320020 | MARY A BAIN | 11/22/82 | REIMB FOR COST OF SHIPPING TRUNK WITH FILES FROM DISTRICT OFFICE TO WASHINGTON OFFICE | 24.58 |
| 12-07 | 2334320018 | CHERYL LYNN GOLD | 11/22/82–11/24/82 | REIMB FOR TAXI CABS | 10.00 |
| 12-07 | 2334320019 | JUDITH B FISHER | 10/04/82 | REIMB FOR SENDING TELEGRAM ON OFFICIAL BUSINESS CHARGED TO HER PERSONAL PHONE BILL | 20.72 |
| 12-07 | 2334610024 | GSA, OAD, FINANCE DIVISION | 11/23/82 | DISTRICT OFFICE TELEPHONE | 350.09 |
| 12-08 | 2336260018 | MARY A BAIN | 09/05/82–11/03/82 | PARKING WHILE IN DISTRICT ON OFCL BUSS | 150.00 |
| 12-08 | 2336260019 | MARY A BAIN | 09/05/82–11/03/82 | MILEAGE WHILE ON IN-TRAVEL STATUS IN DISTRICT 718 MI @ .24¢ | 172.32 |
| 12-08 | 2336260030 | MARY A BAIN | 09/05/82–11/03/82 | RENT WHILE STAYING IN DISTRICT ON OFCL BUSS | 2,024.13 |
| 12-10 | 2342310025 | HENSHAW NEWSPAPER DELIVERY | 11/01/82–02/01/83 | NEWSPAPER DELIVERY TO DISTRICT OFFICE | 51.00 |
| 12-10 | 2343600023 | JUDITH B FISHER | 12/06/82 | REIMBURSE FOR TAXI CABS WHILE ON OFFICIAL BUSINESS | 6.70 |
| 12-10 | 2337520013 | EDNA A NADLIN | 11/19/82–11/21/82 | R/T AIR FARE BETWEEN CHICAGO AND WASHINGTON, DC | 278.00 |
| 12-14 | 2344550028 | CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES | 01/01/83–12/31/83 | ANNUAL MEMBERSHIP DUES | 600.00 |
| 12-14 | 2344550029 | JUDITH B FISHER | 12/08/82 | REIMB FOR TAXI CAB WHILE ON OFFICIAL BUSINESS | 3.00 |
| 12-14 | 2344550027 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAMS DURING MONTH OF NOVEMBER | 29.33 |
| 12-16 | 2349540023 | DSG DEMOCRATIC STUDY GROUP | 01/01/83–12/31/83 | 1983 RESEARCH SERVICES | 2,200.00 |
| 12-22 | 2350500014 | GEORGE VAN DUSEN | 12/05/82–12/08/82 | TAXI CABS | 21.50 |
| 12-22 | 2350500016 | MICHAEL C DORF | 12/09/82 | REIMB FOR TAXI CABS WHILE ON OFFICIAL BUSINESS (2) | 8.00 |
| 12-22 | 2350500017 | MICHAEL C DORF | 12/10/82 | REIMB FOR TAXI CABS WHILE ON OFFICIAL BUSINESS (2) | 10.00 |
| 12-22 | 2350500013 | GEORGE VAN DUSEN | 12/05/82–12/08/82 | R/T AIR FARE BETWEEN CHICAGO AND WASHINGTON, DC | 388.00 |
| 12-22 | 2350500015 | GEORGE VAN DUSEN | 12/08/82 | BUS FROM O'HARE TO DISTRICT OFFICE | 6.00 |
| 12-23 | 2355580026 | DAVID R RAMAGE | 12/08/82 | PRINTING OF NEWSLETTER | 315.00 |
| 12-23 | 2355580025 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR NOVEMBER | 23.75 |
| 12-28 | 2354310020 | ADVANCED TECHNIQUES AND SYSTEMS | 12/13/82 | COMPUTER SERVICES FOR MONTH OF DECEMBER | 471.19 |
| 12-30 | 2364580011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 229.29 |
| 12-31 | 2364900298 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,033.97 |
| 12-31 | 3003530027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 748.04 |
| 12-31 | 3003880013 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 12/01/82–12/31/82 | | 9.10 |
| | | | | **TOTAL** | **24,858.28** |

## OFFICE OF THE HON. GUS YATRON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285650010 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 40.50 |
| 10-14 | 2286620006 | DAVID R RAMAGE | 09/30/82 | PRINTING EXPENSE | 70.00 |
| 10-14 | 2286620010 | GUS YATRON | 08/02/82–08/06/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620011 | GUS YATRON | 08/09/82–08/12/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO, TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620012 | GUS YATRON | 08/16/82–08/20/82 | READING, PA TO WASH, DC AND RETURN PRIVATE AUTO TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620013 | GUS YATRON | 08/26/82–08/27/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO, TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620014 | GUS YATRON | 09/02/82–09/04/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO, TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620015 | GUS YATRON | 09/07/82–09/09/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO, TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620016 | GUS YATRON | 09/13/82–09/16/82 | READING, PA TO WASH, DC AND RETURN PRIVATE AUTO, TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620017 | GUS YATRON | 09/20/82–09/24/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES | 75.98 |

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| 10-14 | 2286620018 | GUS YATRON | 09/27/82 | READING, PA TO WASH, D.C. PRIVATE AUTO TOLLS 151 MILES | 37.99 |
| 10-14 | 2286620019 | GUS YATRON | 07/07/82-07/09/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620020 | GUS YATRON | 07/12/82-07/15/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620021 | GUS YATRON | 07/19/82-07/23/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620022 | GUS YATRON | 07/26/82-07/30/82 | READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO, TOLLS 302 MILES | 75.98 |
| 10-14 | 2286620009 | JOSEPH P GEMMELL | 09/25/82 | STAFF TRAVEL, PRIVATE AUTO WASH, D.C. TO LEADER HEIGHTS, PA AND RETURN 170 MI AT .24/MI | 40.80 |
| 10-14 | 2286620008 | ELWOOD BROAD | 09/25/82 | STAFF TRAVEL - PRIVATE AUTO READING, PA TO LEADER HEIGHTS, PA AND RETURN 140 MI AT .24/MI | 33.60 |
| 10-14 | 2286620007 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE, READING DISTRICT OFFICE | 46.91 |
| 10-19 | 2292560012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 201.95 |
| 10-27 | 2299890574 | COLONIAL BERK REAL ESTATE COMPANY | 10/01/82-10/30/82 | 101 NORTH CENTRE STREET POTTSVILLE, PA. | 181.50 |
| 10-27 | 2299890584 | GENERAL BATTERY CORP | 10/01/82-10/30/82 | 7TH AND PENN STREETS READING, PA. | 1,718.00 |
| 10-27 | 2298560024 | POSTMASTER | 10/08/82 | POSTAGE | 200.00 |
| 10-31 | 2302900247 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,059.63 |
| 10-31 | 2305470029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 226.99 |
| 11-15 | 2314640008 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 11-24 | 2323420023 | DAVID R RAMAGE | 09/01/82 | NEWSLETTER PRINTING | 2,011.40 |
| 11-24 | 2327890574 | COLONIAL BERK REAL ESTATE COMPANY | 11/01/82-11/30/82 | 101 NORTH CENTRE STREET POTTSVILLE, PA. | 181.50 |
| 11-24 | 2327890575 | GENERAL BATTERY CORP | 11/01/82-11/30/82 | 7TH AND PENN STREETS READING, PA. | 2,000.00 |
| 11-24 | 2323420025 | BELL TELEPHONE COMPANY OF PA | 10/10/82-11/09/82 | MONTHLY SERVICE - READING DISTRICT OFFICE | 271.98 |
| 11-24 | 2323420026 | BELL TELEPHONE COMPANY OF PA | 10/10/82-11/09/82 | MONTHLY SERVICE, POTTSVILLE DISTRICT OFFICE | 72.07 |
| 11-24 | 2323420022 | C & P TELEPHONE | 10/01/82-10/31/82 | MONTHLY SERVICE - WASHINGTON OFFICE | 94.52 |
| 11-24 | 2323420024 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY SERVICE - WASHINGTON OFFICE | 65.93 |
| 11-24 | 2323420027 | GSA-OAD FINANCE DIVISION | 10/22/82 | FTS SERVICE - READING DISTRICT OFFICE | 48.25 |
| 11-29 | 2333600017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 201.78 |
| 11-30 | 2335330022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,054.96 |
| 11-30 | 2335250014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 405.74 |
| 12-08 | 2340520027 | POSTMASTER | 11/23/82 | POSTAGE | 900.00 |
| 12-20 | 2348430017 | DAVID R RAMAGE | 11/24/82 | PRINTING EXPENSE - IMPRING CALENDARS | 321.00 |
| 12-20 | 2348430018 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL OF SUBSCRIPTION | 498.00 |
| 12-20 | 2348430019 | WASHINGTON POST | 12/27/82-12/27/83 | RENEWAL OF SUBSCRIPTION | 62.40 |
| 12-20 | 2348430020 | BELL TELEPHONE COMPANY OF PA | 11/10/82-12/09/82 | MONTHLY SERVICE - READING D/O | 517.43 |
| 12-20 | 2348430021 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 11/10/82-12/09/82 | MONTHLY SERVICE - POTTSVILLE D/O | 154.52 |
| 12-20 | 2348430015 | ELWOOD BROAD | 12/01/82 | STAFF TRAVEL - READING, PA TO WASH., DC & RETURN - PRIVATE AUTO 302 MILES @ .24 TOLLS | 75.98 |
| 12-20 | 2348430016 | ELWOOD BROAD | 12/06/82 | STAFF TRAVEL - READING, PA TO WASH., DC & RETURN - PRIVATE AUTO 302 MILES @ .24 TOLLS | 75.98 |
| 12-20 | 2348430022 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - READING D/O | 46.30 |
| 12-22 | 2350890570 | COLONIAL BERK REAL ESTATE COMPANY | 12/01/82-12/30/82 | 101 NORTH CENTRE STREET POTTSVILLE, PA. | 181.50 |
| 12-22 | 2350890571 | GENERAL BATTERY CORP | 12/01/82-12/30/82 | 7TH AND PENN STREETS READING, PA. | 2,000.00 |
| 12-27 | 2357530026 | POSTMASTER | 12/13/82 | POSTAGE | 60.00 |
| 12-27 | 2357530027 | POSTMASTER | 12/14/82 | POSTAGE | 40.00 |
| 12-30 | 2363300027 | THE CALL | 01/01/83-01/01/84 | NEWSPAPER SUBSCRIPTION RENEWAL | 11.00 |
| 12-30 | 2363300025 | BELL TELEPHONE COMPANY OF PA | 12/10/82-01/09/83 | MONTHLY SERVICE, READING DSITRICT OFFICE 215 375-4572 | 348.60 |
| 12-30 | 2363300026 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 12/10/82-01/09/83 | MONTHLY SERVICE, POTTSVILLE DISTRICT OFFICE | 85.27 |
| 12-30 | 2363300028 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CALLS WASHINGTON OFFICE | 74.60 |
| 12-30 | 2364580012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 197.75 |
| 12-31 | 2364900244 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,054.96 |
| 12-31 | 3003530013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 786.39 |
| | | | | **TOTAL** | **21,687.44** |

## OFFICE OF THE HON. C W BILL YOUNG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2271710028 | LARGO OFFICE SUPPLY INC | 09/15/82 | SIX DOZEN FLAIR PENS | 54.06 |
| 10-05 | 2271710027 | C & P TELEPHONE | 08/01/82-08/31/82 | DC PHONE BILL FOR THE MONTH OF AUGUST | 47.65 |
| 10-08 | 2280610014 | C W BILL YOUNG | 09/28/82-10/01/82 | TRANSPORTATION TO & FM DISTRICT TAMPA A/P TO ST PETERSBURG, FLA/WASH, DC/ST PETERSBURG & RETURN. | 686.00 |

## OFFICE OF THE HON. C W BILL YOUNG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-08 | 2280610015 | C W BILL YOUNG | 08/23/82-09/04/82 | TRANS TO/FM DIST WASH, DC/ST PETERSBURG, FL & RTN BY AUTO 2,110 MILES AT .24/MI | 506.40 |
| 10-08 | 2280610013 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1982 | 1,204.78 |
| 10-08 | 2280610012 | GSA, OAD, FINANCE DIVISION | 09/22/82 | DISTRICT PHONE BILL - SEPT 82 | 351.78 |
| 10-12 | 2281600024 | WILLIAM R. SESSOMS | 09/29/82-09/30/82 | TRANSPORTATION TO AND FROM DISTRICT (WASHINGTON, D.C. TO ST. PETERSBURG, FL & RETURN) | 371.00 |
| 10-15 | 2287230014 | C W BILL YOUNG | 10/09/82 | TRANSP TO DISTRICT FROM WASH, DC BY AUTO (FL LIC. #MC-6) 1,055 MI ONE WAY @.24¢/MI | 253.20 |
| 10-19 | 2292560013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 271.92 |
| 10-25 | 2295400018 | CONGRESSIONAL INSIGHT | 01/01/83-12/31/83 | RENEWAL SUBSCRIPTION | 198.00 |
| 10-25 | 2295400019 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL SUBSCRIPTION FOR CQ - SHIP TO ADDRESS ON BILL | 498.00 |
| 10-25 | 2295400017 | GENERAL TELEPHONE CO OF FLORIDA | 10/01/82-10/31/82 | DISTRICT PHONE BILL FOR THE MONTH OF OCTOBER 1982 | 64.75 |
| 10-26 | 2298800017 | BEVERLY FRANCES ANGELLO | 10/11/82-10/20/82 | TRANSPORTATION TO DISTRICT AND RETURN (WASHINGTON, DC TO ST PETERSBURG, FLA AND RETURN) | 371.00 |
| 10-27 | 2299890576 | SOUTHEAST PROPERTIES | 10/01/82-10/30/82 | 801 WEST BAY DRIVE LARGO FL 33540 | 495.00 |
| 10-31 | 2302900230 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,455.60 |
| 10-31 | 2305470014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,121.30 |
| 11-10 | 2309700025 | C W BILL YOUNG | 10/21/82 | TRANSPORTATION TO DISTRICT FROM WASH, DC AND TRANSPORTATION FROM AIRPORT | 211.00 |
| 11-10 | 2309700026 | C W BILL YOUNG | 11/02/82 | TRANSPORTATION FROM DISTRICT TO WASH, DC (ST. PETERSBURG, FL TO WASH, DC) | 185.00 |
| 11-10 | 2309700021 | BEVERLY FRANCES ANGELLO | 10/21/82 | TRANSPORTATION TO DISTRICT (FROM WASHINGTON, DC TO ST. PETERSBURG, FL) | 185.00 |
| 11-10 | 2309700022 | BEVERLY FRANCES ANGELLO | 11/02/82 | TRANSPORTATION FROM DISTRICT TO WASHINGTON, DC | 185.00 |
| 11-10 | 2309700024 | C & P TELEPHONE | 09/01/82-09/30/82 | PHONE BILL FOR THE MONTH OF SEPTEMBER, 1982 | 89.91 |
| 11-10 | 2309700023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | DISTRICT PHONE BILL FOR THE MONTH OF OCTOBER, 1982 | 332.01 |
| 11-15 | 2314210025 | PAULA ANNE TRAUTVETTER | 10/21/82-10/23/82 | CONGRESSIONAL RESEARCH SERVICE LIGIS COURSE | 60.00 |
| 11-15 | 2314210020 | WILLIAM R. SESSOMS | 10/23/82-11/02/82 | TRANSPORTATION TO WASHINGTON, DC TO ST. PETERSBURG, FLA & RETURN BY AUTO 2110 MILES AT .24 PER MILE. | 506.40 |
| 11-15 | 2314210021 | HARRY J. GLENN | 10/18/82-11/03/82 | TRANSPORTATION TO AND FROM WASHINGTON, D.C. TO ST. PETERSBURG, FLA. AND RETURN BY AUTO 2110 ML AT .24. | 506.40 |
| 11-15 | 2314210023 | DOUGLAS GREGORY | 10/11/82-11/07/82 | TRANSPORTATION TO AND FROM WASHINGTON, D.C. TO ST. PETERSBURG, FLA. AND RETURN BY AUTO 1055 MILES @ .24. | 439.20 |
| 11-15 | 2314210024 | LYNNE KRISTEN BIGLER | 10/25/82-11/01/82 | TRANSPORTATION FROM DISTRICT TO WASHINGTON, D.C. BY POV. 1055 MILES AT .24 PER MILE | 253.20 |
| 11-15 | 2314210029 | PAULA ANNE TRAUTVETTER | 10/22/82-11/04/82 | TRANSPORTATION TO AND FROM WASHINGTON, D.C. TO ST. PETERBURG, FLA AND RETURN BY AUTO 2110 MILES AT .24. | 506.40 |
| 11-19 | 2322810025 | THE WALL STREET JOURNAL | 01/06/83-01/05/84 | RENEWAL SUBSCRIPTION | 89.00 |
| 11-19 | 2321750011 | POSTMASTER | 10/14/82 | 1,000 POSTAGE STAMPS (1,000 20¢ STAMPS) | 200.00 |
| 11-22 | 2321660022 | TAMPA TRIBUNE | 11/21/82-11/20/83 | RENEWAL SUBSCRIPTION | 78.00 |
| 11-22 | 2321660020 | GENERAL TELEPHONE CO OF FLORIDA | 11/01/82-11/30/82 | DISTRICT PHONE BILL FOR THE MONTH OF NOVEMBER, 1982 | 64.75 |
| 11-22 | 2322630018 | C W BILL YOUNG | 11/11/82-11/13/82 | TRANSPORTATION TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FLA & RETURN) | 370.00 |
| 11-22 | 2321660021 | DIALCOM, INCORPORATED | 11/01/82-11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1982 | 1,556.93 |
| 11-22 | 2322630019 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | MAILGRAM/TELEGRAM BILL FOR THE MONTH OF OCTOBER 1982 | 7.78 |
| 11-23 | 2327520022 | GENERAL SERVICES ADMINISTRATION | 10/01/82-12/31/82 | ST PETERSBURG FL 00000 | 2,982.00 |
| 11-24 | 2327890576 | SOUTHEAST PROPERTIES | 11/01/82-11/30/82 | 801 WEST BAY DRIVE LARGO FL 33540 | 495.00 |
| 11-29 | 2326320013 | THE CLEARWATER SUN | 12/01/82-11/30/83 | RENEWAL SUBSCRIPTION-SEND TO ADDRESS ON BILL | 55.20 |
| 11-29 | 2333600018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 271.72 |
| 11-30 | 2335330023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,338.98 |
| 11-30 | 2335250030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 2,193.61 |
| 12-07 | 2334320021 | C & P TELEPHONE | 10/01/82-10/31/82 | DC PHONE BILL FOR THE MONTH OF OCTOBER 1982 | 207.47 |
| 12-08 | 2340810031 | HUMAN EVENTS | 02/04/83-02/03/84 | RENEWAL SUBSCRIPTION | 25.00 |
| 12-08 | 2337210027 | PAULINE ANN ARNOLD | 12/01/82 | TRANSPORTATION FROM DISTRICT (ST PETERSBURG, FL) TO DC VIA AIRLINES | 149.00 |

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| 12-09 | 2341310029 | C W BILL YOUNG | 11/20/82–11/23/82 | TRANSP TO & FROM DIST (WASH, TO ST PETSBRG, FL & RET) TOTAL INCLUDES TRANS TO/FM TAMPA A/P - 50 MI/24¢. | 422.00 |
| 12-09 | 2341310030 | C W BILL YOUNG | 11/24/82–11/28/82 | TRANS TO & FM DIST (WASH TO ST PETSBRG, FL & RET) VIA EASTER - RETURN BY POV, 1055 MILES @ .24 PER MI. | 458.20 |
| 12-10 | 2337520014 | TODD/ALLEN PRINTING | 11/23/82 | WELCOME TO WASHINGTON BROCHURE PRINTING | 384.55 |
| 12-10 | 2343600024 | C W BILL YOUNG | 12/03/82–12/04/82 | TRANS TO & FROM DISTRICT ST. PETERSBURG, FLA TOTAL INCLUDES TRANS TO & FM A/P 50 MI AT .24/MI | 442.00 |
| 12-10 | 2337520015 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1982 | 1,252.15 |
| 12-10 | 2337520016 | GSA, OAD, FINANCE DIVISION | 11/22/82 | DISTRICT PHONE BILL FOR MONTH OF NOVEMBER 1982 | 336.85 |
| 12-20 | 2348430023 | GENERAL TELEPHONE CO OF FLORIDA | 12/01/82–12/31/82 | PHONE BILL FOR THE MONTH OF DECEMBER 1982 | 64.75 |
| 12-20 | 2348430024 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAM/MAILGRAM BILL FOR THE MONTH OF NOVEMBER 1982 | 113.91 |
| 12-22 | 2350890572 | SOUTHEAST PROPERTIES | 12/01/82–12/30/82 | 801 WEST BAY DRIVE LARGO FL 33540 | 495.00 |
| 12-27 | 2357530028 | POSTMASTER | 12/13/82 | 1000 POSTAGE STAMPS (20¢) | 200.00 |
| 12-28 | 2361220024 | U.S. CONG. TRAVEL & TOURISM CAUCUS | 01/01/83–12/31/83 | MEMBERSHIP DUES 1983 | 200.00 |
| 12-29 | 2357620017 | REPUBLICAN STUDY COMMITTEE | 01/01/83–12/31/83 | RSC DUES | 150.00 |
| 12-29 | 2357620018 | C & P TELEPHONE | 11/01/82–11/30/82 | PHONE BILL FOR THE MONTH OF NOVEMBER 1982 | 101.32 |
| 12-30 | 2364580013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 264.36 |
| 12-31 | 2364900227 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,394.36 |
| 12-31 | 3003530028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,061.96 |
| | | | | **TOTAL** | **28,835.81** |

## OFFICE OF THE HON. DON YOUNG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273560024 | NEW ALASKAN | 10/01/82–09/01/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION (NEW ALASKAN) | 6.00 |
| 10-05 | 2273560026 | STANDARD COFFEE SERVICE | 09/28/82 | COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE | 44.25 |
| 10-05 | 2277600019 | WETACOMM, INC. | 09/22/82 | SATELLITE UPLINK, STATE OF ALASKA | 150.00 |
| 10-05 | 2277600020 | EASTERN AIRLINES, INC. | 08/20/82 | ONE WAY AIRFARE, CONG DON YOUNG DULLES/SEATTLE/FAIRBANKS (OFFICIAL BUSINESS) | 825.99 |
| 10-05 | 2277600021 | EASTERN AIRLINES, INC. | 09/22/82 | ONE WAY RETURN AIR FARE, CONG DON YOUNG, FAIRBANKS/SEATTLE/DULLES (OFCL BUSINESS) | 751.40 |
| 10-05 | 2277600022 | DON YOUNG | 08/30/82–09/01/82 | AIRFARE, FORT YUKON, FAIRBANKS, FORT YUKON OFFICIAL BUSINESS | 76.00 |
| 10-05 | 2277600023 | DON YOUNG | 09/21/82 | AIRFARE, FORT YUKON TO FAIRBANKS OFFICIAL BUSINESS | 39.00 |
| 10-05 | 2272570019 | THE TRAVELERS INN | 09/09/82–09/17/82 | LODGING AND SOME MEALS FOR CONGRESSMAN YOUNG | 568.20 |
| 10-05 | 2272570020 | THE TRAVELERS INN | 09/21/82 | LODGING AND SOME MEALS FOR CONGRESSMAN YOUNG | 98.30 |
| 10-05 | 2277600016 | CURTIS J ZANE | 09/01/82–09/27/82 | GASOLINE, WHILE ON OFFICIAL CONSTITUENT BUSINESS | 63.00 |
| 10-05 | 2277600017 | CURTIS J ZANE | 09/09/82–09/10/82 | AIRPORT PARKING | 6.00 |
| 10-05 | 2277600018 | CURTIS J ZANE | 09/09/82–09/10/82 | ROUND TRIP AIRFARE - ANCHORAGE-KENAI-ANCHORAGE | 39.59 |
| 10-05 | 2277600014 | CURTIS J ZANE | 09/01/82–09/27/82 | MEALS WHILE ON OFFICIAL CONSTITUENT BUSINESS | 120.35 |
| 10-05 | 2277600015 | CURTIS J ZANE | 09/13/82–09/14/82 | HOTEL-SHEFFIELD HOUSE, VALDEZ | 80.85 |
| 10-05 | 2273560025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE | 358.30 |
| 10-07 | 2277430027 | WASHINGTON JOURNALISM REVIEW | 12/01/82–11/30/83 | RENEWAL OF YEARLY SUBSCRIPTION | 16.00 |
| 10-07 | 2277430028 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | RENTAL OF COMPUTER EQUIPMENT, OCTOBER 1982, SUAL ACCESS, AUGUST 1982, CHESHIRE LABELS | 1,020.03 |
| 10-08 | 2279410021 | ALASKA SALES & SERVICE, INC. | 08/12/82–08/31/82 | CAR LEASE, PRORATED AUGUST 1982 - OFFICIAL BUSINESS | 221.20 |
| 10-08 | 2279410022 | ALASKA SALES & SERVICE, INC. | 09/01/82–09/30/82 | CAR LEASE, SEPTEMBER 1982 - OFFICIAL BUSINESS | 343.00 |
| 10-08 | 2278720020 | DANIEL VAL KISH | 08/21/82–08/25/82 | 5 DAYS CAR RENTAL ANCHORAGE, ALASKA (DOLLAR RENT-A-CAR) USED FOR OFFICIAL BUSINESS | 217.68 |
| 10-08 | 2278720023 | DANIEL VAL KISH | 08/27/82–08/31/82 | CAR RENTAL ANCHORAGE BUDGET RENT-A-CAR - 4 DAYS FOR OFFICIAL BUSINESS | 109.70 |
| 10-08 | 2278720019 | DANIEL VAL KISH | 08/21/82–08/25/82 | 5 DAYS LODGING AND MEALS CAPTAIN COOK HOTEL (ANCHORAGE, ALASKA (OFFICIAL BUSINESS) | 432.35 |
| 10-08 | 2278720021 | DANIEL VAL KISH | 08/26/82–08/27/82 | 1 NIGHT LODGING AND MEALS MARINE VIEW HOTEL KETCHIKAN, ALASKA ON OFFICIAL BUSINESS | 92.87 |
| 10-08 | 2278720022 | DANIEL VAL KISH | 08/25/82 | LUNCH WITH ANCHORAGE CONSTITUENT RELEVANT TO A BONAFIDE DISCUSSION OF OFFICIAL DUTIES SHEFFIELD HOUSE. | 34.15 |
| 10-12 | 2281800019 | DON YOUNG | 09/01/82 | DINNER WITH CONSTITUENT, OFFICIAL BUSINESS | 48.50 |
| 10-12 | 2281800022 | ALASKA SALES & SERVICE, INC. | 10/01/82–10/31/82 | CAR LEASE, OFFICIAL BUSINESS, OCTOBER | 343.00 |
| 10-12 | 2281800020 | THE HOTEL CAPTAIN COOK | 08/30/82–08/31/82 | LODGING, OFFICIAL BUSINESS | 151.70 |
| 10-12 | 2281800021 | THE HOTEL CAPTAIN COOK | 08/01/82–08/03/82 | LODGING, AND SOME MEALS | 332.70 |
| 10-13 | 2285650011 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-18 | 2281610026 | THOMAS J LANKFORD | 09/17/82–09/30/82 | PRINTING, POSTERS, AND CONGRESSIONAL RECORD PAGE | 340.00 |
| 10-18 | 2281610024 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | RENTAL OF COMPUTER EQUIPMENT | 14.00 |

## OFFICE OF THE HON. DON YOUNG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2281610025 | COLORFAX LABORATORIES, INC | 09/01/82–09/30/82 | PHOTOGRAPHIC SERVICES | 265.34 |
| 10-19 | 2291720024 | PENINSULA CLARION | 10/06/82–10/05/83 | YEARLY SUBSCRIPTION, PENINSULA CLARION, FOR CONGRESSIONAL OFFICE, KENAI | 35.00 |
| 10-19 | 2291720025 | NEW YORK TIMES | 10/04/82–01/02/83 | RENEWAL OF DAILY NEW YORK TIMES NEWSPAPER SUBSCRIPTION, WASHINGTON CONGRESSIONAL OFFICE | 39.00 |
| 10-19 | 2291410022 | DANIEL VAL KISH | 08/23/82 | DINNER WITH CONSTITUENTS - ELEVATION 92 - ANCHORAGE ALASKA | 116.25 |
| 10-19 | 2291410023 | DANIEL VAL KISH | 08/25/82 | DINNER WITH CONSTITUENTS - CAPTAIN COOK - ANCHORAGE, ALASKA | 82.25 |
| 10-19 | 2291410024 | DANIEL VAL KISH | 08/30/82 | LUNCH IN CONJUNCTION WITH OFFICIAL BUSINESS, JIMMY'S GATEWAY LODGE, GLENN ALLEN, ALASKA | 43.75 |
| 10-19 | 2291720022 | KETCHIKAN PUBLIC UTILITIES | 10/06/82 | KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE | 22.55 |
| 10-19 | 2291410021 | DANIEL VAL KISH | 08/21/82–08/31/82 | AIRPLANE TICKET - WIEN AIR ALASKA SALT LAKE CITY-ANCHORAGE-WASHINGTON | 610.26 |
| 10-19 | 2291410025 | DANIEL VAL KISH | 08/31/82 | DINNER - CAPT COOK - ANCHORAGE, ALASKA | 23.00 |
| 10-19 | 2291720021 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 2,119.81 |
| 10-19 | 2292560014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 313.40 |
| 10-19 | 2291720023 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAPHIC SERVICES | 123.45 |
| 10-26 | 2295720009 | EASTERN AIRLINES, INC. | 10/18/82–10/21/82 | OFFICIAL BUSINESS-R/T AIRFARE.WASHINGTON/BOSTON/WASHINGTON-ROD MOORE (DON YOUNG) | 170.00 |
| 10-26 | 2295720010 | RODNEY MOORE | 10/18/82 | REGISTRATION FEE FOR FISH EXPO | 5.00 |
| 10-26 | 2295720011 | RODNEY MOORE | 10/18/82–10/21/82 | LODGING, HOLIDAY INN,CAMBRIDGE, MASS. | 163.14 |
| 10-26 | 2295720012 | RODNEY MOORE | 10/18/82–10/21/82 | CAB FARES | 58.10 |
| 10-26 | 2295720018 | RODNEY MOORE | 10/18/82–10/20/82 | MEALS WHILE ON OFFICIAL BUSINESS | 72.92 |
| 10-27 | 2298810021 | CONGRESSIONAL QUARTERLY INC | 10/20/82 | ELECTION SUPPLEMENT, SPECIAL REPORT # 41, OFFICIAL USE | 6.50 |
| 10-27 | 2299890577 | JAMES ARNESS | 10/01/82–10/30/82 | TRADING BAY PROF. CTR. | 720.00 |
| 10-27 | 2298810029 | STANDARD COFFEE SERVICE | 10/19/82 | COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE | 44.25 |
| 10-27 | 2298810020 | GLACIER STATE TELEPHONE CO. | 10/11/82–11/10/82 | KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE | 47.54 |
| 10-27 | 2298810022 | GSA, OAD, FINANCE DIVISION | 10/22/82 | STATION TELEPHONE EXPENSE | 143.05 |
| 10-27 | 2298810023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | TELEPHONE EXPENSE JUNEAU DISTRICT OFFICE | 93.40 |
| 10-27 | 2298810025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE | 289.35 |
| 10-29 | 2299500024 | CURTIS J ZANE | 09/26/82–10/18/82 | MEALS WHILE ON OFFICIAL CONSTITUENT AND WASHINGTON OFFICE BUSINESS | 196.27 |
| 10-29 | 2299500026 | CURTIS J ZANE | 09/29/82–10/10/82 | GASOLINE WHILE ON OFFICIAL BUSINESS | 23.96 |
| 10-29 | 2299500027 | CURTIS J ZANE | 10/10/82 | CAB FARE WHILE ON OFFICIAL BUSINESS | 5.00 |
| 10-29 | 2299500025 | CURTIS J ZANE | 09/29/82–10/10/82 | R/T AIR FARE - ANCHORAGE/DULLES/ANCHORAGE | 658.60 |
| 10-31 | 2302900028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,798.38 |
| 10-31 | 2305470030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 549.03 |
| 11-10 | 2313430019 | RODNEY MOORE | 10/29/82 | LUNCH WITH DAVE HERWAGGON, U.S. FOREST SERVICE TO DISCUSS TIMBER SALES IN ALASKA - OFFICIAL BUSINESS. | 16.43 |
| 11-10 | 2313430020 | RODNEY MOORE | 10/31/82 | DINNER WITH JIM LARSEN, ALASKA DEPT. OF NATURAL RESOURCES, TO DISCUSS WETLANDS LEGIS.-OFC'L BUSINESS. | 39.75 |
| 11-10 | 2313430023 | EASTERN AIRLINES, INC. | 10/04/82–10/14/82 | CONG. DON YOUNG PARTIAL REIMB OF AIRFARE WASH/ANCHORAGE W/STOPS IN JUNEAU/PETERSBURG/ WRANGELL/KETCHIKAN. | 888.00 |
| 11-10 | 2313430015 | EDITH E. VIVIAN | 10/25/82–10/31/82 | CAB FARES, OFFICIAL BUSINESS | 22.75 |
| 11-10 | 2313430018 | RODNEY MOORE | 10/26/82–11/06/82 | CAB FARES & PARKING WHILE ON OFFICIAL BUSINESS | 24.75 |
| 11-10 | 2313430013 | EDITH E. VIVIAN | 10/25/82–10/31/82 | MEALS AND LODGING, TRAVELERS INN, FAIRBANKS (OFFICIAL BUSINESS) | 437.41 |
| 11-10 | 2313430014 | EDITH E. VIVIAN | 11/02/82 | LODGING, ANCHORAGE, VOYAGER HOTEL (OFFICIAL BUSINESS) | 47.90 |
| 11-10 | 2313430016 | RODNEY MOORE | 10/26/82–11/06/82 | LODGING WHILE ON OFFICIAL BUSINESS: CAPTAIN COOK, ANCH. AK/BARANOF, JUNEAU, AK/OLYMPIC, SEATTLE, WA. | 399.00 |
| 11-10 | 2313430017 | RODNEY MOORE | 10/26/82–11/06/82 | MEALS WHILE ON OFFICIAL BUSINESS | 36.28 |
| 11-10 | 2313430021 | RODNEY MOORE | 11/02/82 | DINNER WITH EDITH VIVIAN & MAXINE STANLEY TO DISCUSS DISTRICT & D.C. OFFICE COORDINATION - OFC'L BUSS.. | 83.25 |

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| 11-10 | 2313430022 | RODNEY MOORE | 11/05/82 | DINNER W/F. BOHANNON, N. FISHERIES & R. BRAITHWAITE, FISHERMAN'S WIVES TO DISCUSS AK. FISHERIES PROBLEM. | 63.35 |
| 11-15 | 2316640026 | RICHARD A AGNEW | 10/26/82–11/05/82 | MEALS AND HOTEL LODGING WHILE ON OFFICIAL BUSINESS | 650.82 |
| 11-19 | 2319040025 | CURTIS J ZANE | 10/17/82–11/03/82 | GASOLINE EXPENSE, CONGRESSMAN YOUNG'S AND STAFF RENT-A-CAR | 64.60 |
| 11-19 | 2319620033 | PAM MEYER | 10/28/82–11/05/82 | TAXI FARES IN WASHINGTON, DC AND ANCHORAGE, AK | 35.75 |
| 11-19 | 2319040023 | CURTIS J ZANE | 10/11/82–11/05/82 | MEALS WHILE ON OFFICIAL CONSTITUENT BUSINESS | 54.75 |
| 11-19 | 2319040024 | CURTIS J ZANE | 10/28/82–10/29/82 | HOTEL, SHEFFIELD HOUSE, KODIAK, ALASKA | 83.10 |
| 11-19 | 2319620034 | PAM MEYER | 10/28/82–11/05/82 | HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS AND LONG DISTANCE CALLS | 698.65 |
| 11-19 | 2322620028 | GSA, OAD, FINANCE DIVISION | 11/22/82 | TELEPHONE EXPENSE | 183.05 |
| 11-19 | 2322620029 | GSA, OAD, FINANCE DIVISION | 11/22/82 | JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE | 133.04 |
| 11-19 | 2322620030 | GSA, OAD, FINANCE DIVISION | 11/22/82 | ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE | 345.60 |
| 11-22 | 2322320023 | SAVIN CORPORATION | 09/01/82–09/30/82 | XEROX COPYING | 21.49 |
| 11-22 | 2322320017 | TUNDRA DRUMS | 01/01/83–12/31/83 | RENEWAL OF THE TUNDRA DRUMS NEWSPAPER, YEARLY SUBSCRIPTION, FOR ANCHORAGE DISTRICT OFFICE | 20.00 |
| 11-22 | 2322320018 | THE PRINT SHOP | 11/28/82–11/27/83 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SEWARD PHOENIX LOG FOR KENAI CONGRESSIONAL DELEGATION OFFICE. | 38.00 |
| 11-22 | 2322320009 | STANDARD COFFEE SERVICE | 11/02/82 | COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE | 44.25 |
| 11-22 | 2322320015 | MAXINE STANLEY | 06/29/82–11/03/82 | MEALS WITH CONSTITUENTS IN FAIRBANKS AND ANCHORAGE, OFFICIAL BUSINESS | 82.25 |
| 11-22 | 2322320021 | FEDERAL EXPRESS CORP. | 10/21/82 | SHIPPING OF OFFICIAL DOCUMENT | 16.00 |
| 11-22 | 2322320022 | FEDERAL EXPRESS CORP. | 10/14/82 | SHIPPING OF OFFICIAL DOCUMENTS | 43.30 |
| 11-22 | 2322320024 | ALASKAN STATIONERS, INC. | 08/28/82 | OFFICE SUPPLIES FOR ANCHORAGE OFFICE | 12.25 |
| 11-22 | 2322320026 | THOMAS J LANKFORD | 10/19/82–10/28/82 | PRINTING OF BUSINESS CARDS (AGNEW; DAVIS) | 80.00 |
| 11-22 | 2322630020 | DON YOUNG | 11/04/82–11/05/82 | LODGING AND 2 MEALS, RED LION INN, SEATTLE, OFFICIAL BUSINESS | 91.74 |
| 11-22 | 2322630021 | CAPITOL HILL CLUB | 10/08/82 | LUNCH WITH CONSTITUENTS, ONE FROM JUNEAU, ALASKA - ONE FROM ANCHORAGE, ALASKA | 36.17 |
| 11-22 | 2322320010 | KETCHIKAN PUBLIC UTILITIES | 11/10/82 | KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE | 22.55 |
| 11-22 | 2322320019 | MUNICIPAL UTILITIES SYSTEM | 10/19/82 | FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE | 136.80 |
| 11-22 | 2322630022 | EASTERN AIRLINES, INC. | 11/04/82–11/05/82 | ONE WAY AIRFARE, CONGRESSMAN DON YOUNG, ANCHORAGE, SEATTLE, WASHINGTON (DON YOUNG) | 694.28 |
| 11-22 | 2322320007 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | NOV 1982, RENTAL OF COMPUTER EQUIPMENT, DUAL ACCESS SEPT | 980.60 |
| 11-22 | 2322320008 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | RENTAL OF COMPUTER EQUIPMENT NOVEMBER | 14.00 |
| 11-22 | 2322320006 | COLORFAX LABORATORIES, INC | 10/01/82–10/31/82 | PHOTOGRAPHIC SERVICES | 81.25 |
| 11-22 | 2322320027 | ALASKA SALES & SERVICE, INC. | 11/01/82–11/30/82 | CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE | 343.00 |
| 11-22 | 2322320011 | EDITH E. VIVIAN | 11/07/82–11/14/82 | CAB FARES | 30.75 |
| 11-22 | 2322320014 | MAXINE STANLEY | 10/21/82–11/02/82 | MILEAGE WHILE ON OFFICIAL BUSINESS, 334 MILES | 80.16 |
| 11-22 | 2322320016 | MAXINE STANLEY | 11/02/82–11/03/82 | R/T AIRFARE, FAIRBANKS, ANCHORAGE, FAIRBANKS | 100.00 |
| 11-22 | 2322320012 | EDITH E. VIVIAN | 11/05/82–11/14/82 | MEALS WHILE ON OFFICIAL BUSINESS | 35.45 |
| 11-22 | 2322320013 | EDITH E. VIVIAN | 11/08/82–11/11/82 | MEALS WITH CONSTITUENTS (OFFICIAL BUSINESS) | 56.73 |
| 11-22 | 2322320020 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 2,182.66 |
| 11-22 | 2322320025 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | TELEGRAPHIC SERVICES | 104.78 |
| 11-23 | 2327520019 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | KETCHIKAN AK 00000 | 1,453.00 |
| 11-23 | 2327520020 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FAIRBANKS AK 00000 | 4,723.00 |
| 11-23 | 2327520021 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | ANCHORAGE AK 00000 | 7,211.00 |
| 11-24 | 2327890577 | JAMES ARNESS | 11/01/82–11/30/82 | TRADING BAY PROF. CTR. | 720.00 |
| 11-29 | 2326320018 | CURTIS J ZANE | 11/09/82 | PHOTO PROCESSING CHARGE FOR DEVELOPMENT OF FILM OF CONG YOUNG AND SMALL BUSINESS REPS ON OFCL BUSS. | 18.75 |
| 11-29 | 2326320014 | CURTIS J ZANE | 11/10/82–11/10/82 | CAB FARE ON OFFICIAL BUSINESS | 26.00 |
| 11-29 | 2326320015 | CURTIS J ZANE | 11/11/82–11/12/82 | RENT-A-CAR-FAIRBANKS ALASKA MUNICIPAL LEAGUE CONVENTION | 60.24 |
| 11-29 | 2326320016 | CURTIS J ZANE | 11/05/82–11/13/82 | GASOLINE EXPENSE WHILE ON OFFICIAL CONSTITUENT BUSINESS | 35.50 |
| 11-29 | 2326320019 | CURTIS J ZANE | 11/11/82–11/12/82 | R/T AIR FARE-ANCH-FAIRBANKS-ANCH | 100.00 |
| 11-29 | 2326320017 | CURTIS J ZANE | 11/10/82–11/12/82 | MEALS WHILE ON OFCL CONSTITUENT BUSINESS | 41.33 |
| 11-29 | 2326320020 | CURTIS J ZANE | 11/11/82–11/12/82 | HOTEL-FAIRBANKS INN, FAIRBANKS, AK | 81.60 |
| 11-29 | 2326320021 | CURTIS J ZANE | 11/13/82–11/14/82 | HOTEL, SEWARD HOTEL, SEWARD, AK | 61.80 |
| 11-29 | 2333600019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 313.09 |
| 11-30 | 2335330024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,779.23 |
| 11-30 | 2335250015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 569.93 |
| 12-07 | 2334610026 | DANIEL VAL KISH | 08/26/82–08/27/82 | ROUND TRIP AIRFARE, ANCHORAGE, JUNEAU, KETCHIKAN, ANCHORAGE | 380.00 |
| 12-07 | 2334610028 | MAXINE STANLEY | 08/17/82–09/21/82 | MILEAGE OFFICIAL BUSINESS FAIRBANKS, ALASKA 245 MILES | 58.80 |
| 12-07 | 2334610025 | DANIEL VAL KISH | 08/27/82–08/31/82 | 5 DAYS LODGING AND SOME MEALS, ANCHORAGE, ALASKA CAPTAIN COOK HOTEL | 344.05 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DON YOUNG**—Continued | | | | | |
| 12-07 | 2334610027 | DANIEL VAL KISH | 08/27/82–08/29/82 | 2 MEALS WHILE ON OFFICIAL BUSINESS, ANCHORAGE | 27.28 |
| 12-08 | 2336260022 | THOMAS J LANKFORD | 10/25/81 | PRINTING OF NEWSLETTERS | 2,727.80 |
| 12-08 | 2336260021 | THOMAS J LANKFORD | 10/20/81 | PRINTING OF POSTERS | 330.00 |
| 12-08 | 2336260025 | PAT A. O'KEEFE | 11/17/82 | ALASKA LIBRARY ASSOCIATION LEGAL RESOURCES WORKSHOP, DEALING W/LEARNING TO UTILIZE FED STATS FOR CONSTS. | 25.00 |
| 12-08 | 2340520028 | POSTMASTER | 11/16/82 | POSTAGE STAMPS - OFFICIAL BUSINESS | 500.00 |
| 12-08 | 2336260024 | CYNTHIA ANN AHWINONA | 10/29/82–11/04/82 | CAB FARES, TWO RIDES | 17.50 |
| 12-08 | 2336260032 | PAT A. O'KEEFE | 11/17/82 | PARKING FOR ATTENDANCE AT WORKSHOP | 4.00 |
| 12-08 | 2336260023 | CYNTHIA ANN AHWINONA | 10/18/82–11/05/82 | MEALS WHILE ON OFFICIAL BUSINESS | 73.53 |
| 12-10 | 2343600025 | SAVIN CORPORTATION | 09/30/82–10/30/82 | XEROXING COPYING | 64.38 |
| 12-10 | 2343600026 | CONGRESSIONAL QUARTERLY INC | 12/03/82 | WEEKLY REPORT CQ REPORT #45, OFFICIAL OFFICE USE | 5.50 |
| 12-10 | 2343600029 | WASHINGTON POST | 12/28/82–12/27/83 | RENEWAL OF WASHINGTON POST YEARLY SUBSCRIPTION FOR CONGRESSIONAL OFFICE | 62.40 |
| 12-10 | 2337520017 | THOMAS J LANKFORD | 11/18/82 | XEROXING | 3.20 |
| 12-10 | 2337520021 | STANDARD COFFEE SERVICE | 11/30/82 | COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETING IN CONGRESSIONAL OFFICE | 41.75 |
| 12-10 | 2337520018 | MUNICIPAL UTILITIES SYSTEM | 11/17/82 | FAIRBANKS DISTRICT OFFICE TELEPHONE | 124.13 |
| 12-10 | 2337520019 | GLACIER STATE TELEPHONE CO | 11/11/82–12/10/82 | KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE | 48.14 |
| 12-10 | 2337520020 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | DECEMBER 1982 - RENTAL OF COMPUTER EQUIPMENT; DUAL ACCESS, OCTOBER | 990.87 |
| 12-10 | 2343600027 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | RENTAL OF COMPUTER EQUIPMENT, DECEMBER | 14.00 |
| 12-10 | 2343600028 | ALASKA SALES & SERVICE, INC. | 12/01/82–12/31/82 | CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE | 343.00 |
| 12-10 | 2342200026 | CYNTHIA ANN AHWINONA | 10/22/82 | TUNDRA TIMES BANQUET DINNER OFFICIAL BUSINESS | 50.00 |
| 12-13 | 2343410017 | WESLEY GREGG | 09/23/82–09/23/83 | REIMB FOR RENEWAL OF ANCHORAGE TIMES NEWSPAPER SUBSCRIPTION FOR ANCHORAGE OFFICE USE | 57.00 |
| 12-13 | 2343410018 | WESLEY GREGG | 10/28/82–10/28/83 | REIMB FOR RENEWAL OF ANCHORAGE DAILY NEWS NEWSPAPER SUBSCRIPTION FOR ANCHORAGE OFFICE USE | 48.00 |
| 12-13 | 2344410025 | EASTERN AIR LINES, INC | 11/29/82 | ONE WAY RETURN A/F JIM LEXO (DON YOUNG) ANCHORAGE/SEATTLE/MINN/ST. PAUL/WASHINGTON; OFC'L BUSINESS. | 428.45 |
| 12-22 | 2350890573 | JAMES ARNESS | 12/01/82–12/30/82 | TRADING BAY PROF. CTR. | 720.00 |
| 12-22 | 2355410025 | JIM LEXO | 11/02/82 | GAS FOR CAR RENTAL | 15.00 |
| 12-22 | 2355410024 | CAPITOL HILL CLUB | 11/23/82 | LUNCH WITH CONSTITUENT FROM ANCHORAGE | 15.18 |
| 12-22 | 2355410026 | JIM LEXO | 11/02/82–11/29/82 | MEALS WHILE ON OFFICIAL BUSINESS | 95.05 |
| 12-22 | 2355410027 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | TELEGRAPHIC SERVICES | 239.33 |
| 12-28 | 2354310023 | THOMAS J LANKFORD | 12/01/82 | PRINTING OF BUSINESS CARDS, (SLOAT, ZANE) | 60.00 |
| 12-28 | 2354310021 | KETCHIKAN PUBLIC UTILITIES | 12/06/82 | KETCHIKAN DISTRICT OFFICE TELEPHONE | 22.55 |
| 12-28 | 2361220026 | MUNICIPAL UTILITIES SYSTEM | 12/15/82 | FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSES | 121.20 |
| 12-28 | 2354310022 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 1,458.83 |
| 12-29 | 2357810030 | WETACOMM, INC. | 12/01/82 | SATELLITE UPLINK, TO STATE OF ALASKA | 175.00 |
| 12-29 | 2357810031 | OCTO, INC. | 12/08/82 | MICROFILMING | 138.86 |
| 12-30 | 2361740022 | EASTERN AIRLINES, INC. | 10/18/82–11/04/82 | R/T AIRFARE, WASHINGTON, ANCHORAGE; CYNDI AHWINONA (DON YOUNG) | 661.28 |
| 12-30 | 2361740023 | EASTERN AIRLINES, INC. | 10/25/82–10/26/82 | R/T AIRFARE, ANCHORAGE, KOTZEBUE, NOME; CYNDI AHWINONA (DON YOUNG) | 431.00 |
| 12-30 | 2361740024 | EASTERN AIRLINES, INC. | 10/26/82–11/06/82 | R/T AIRFARE, WASHINGTON, SEATTLE, JUNEAU, ANCHORAGE, FAIRBANKS; ROD MOORE (DON YOUNG) | 1,079.37 |
| 12-30 | 2361740025 | EASTERN AIRLINES, INC. | 10/18/82–11/04/82 | R/T AIRFARE, WASHINGTON, ANCHORAGE: PAM MEYER (DON YOUNG) | 661.28 |
| 12-30 | 2361740026 | EASTERN AIRLINES, INC. | 10/25/82–11/15/82 | R/T AIRFARE WASHINGTON, FAIRBANKS; EDITH VIVIAN (DON YOUNG) | 817.36 |
| 12-30 | 2361740028 | EASTERN AIRLINES, INC. | 10/22/82–11/07/82 | R/T AIRFARE WASHINGTON, ANCHORAGE; RICK AGNEW (DON YOUNG) | 746.08 |
| 12-30 | 2361740027 | EASTERN AIRLINES, INC. | 11/07/82–11/09/82 | R/T AIRFARE ANCHORAGE, KENAI; EDITH VIVIAN (DON YOUNG) | 58.65 |
| 12-30 | 2361740029 | EASTERN AIRLINES, INC. | 10/29/82–10/29/82 | R/T AIRFARE, ANCHORAGE, KOTZEBUE; RICK AGNEW (DON YOUNG) | 350.00 |
| 12-30 | 2364580014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 309.80 |

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 2364900027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,037.49 |
| 12-31 | 3003530014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 456.41 |
| | | | | **TOTAL** | **60,079.32** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 11-22 | 2355990011 | EASTERN AIRLINES, INC. | 11/04/82–11/05/82 | REFUND DUE TO REIMBURSEMENT FOR AIRFARE INADVERTENTLY SUBMITTED FOR PAYMENT | ( 694.28) |
| | | | | **TOTAL** | **( 694.28)** |

## OFFICE OF THE HON. ROBERT A YOUNG

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272540020 | TEL-MISSOURI | 08/01/82–09/01/82 | PAYMENT FOR BEEPERS IN THE DISTRICT OFFICE | 54.07 |
| 10-08 | 2280610023 | SAVIN CORPORATION | 07/30/82–08/30/82 | MONTHLY CHARGE FOR SAVIN COPY MACHINE | 164.24 |
| 10-08 | 2279410024 | ROBERT A YOUNG | 09/29/82 | PARKING FOR CONGRESSMAN IN D.C. WHILE ON OFFICIAL BUSINESS | 3.00 |
| 10-08 | 2279410023 | ROBERT A YOUNG | 08/23/82–08/24/82 | ONE WAY CAR MILEAGE FOR THE CONGRESSMAN FROM DC TO STL FOR OFFICIAL BUSINESS 867 MILES | 208.08 |
| 10-08 | 2280610017 | TWA AIRLINES | 10/02/82 | ONE WAY AIRFARE FOR CONGRESSMAN TO STL FROM D.C. ON OFFICIAL BUSINESS | 213.00 |
| 10-08 | 2280610018 | TWA AIRLINES | 09/07/82 | ONE WAY AIRFARE FOR CONGRESSMAN FROM STL TO WASHINGTON ON OFFICIAL BUSINESS | 127.00 |
| 10-08 | 2280610019 | TWA AIRLINES | 09/23/82–09/28/82 | ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC | 327.00 |
| 10-08 | 2280610020 | TWA AIRLINES | 09/30/82–10/01/82 | ROUND TRIP AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS FROM DC TO STL TO DC | 426.00 |
| 10-08 | 2280610021 | DIALCOM, INCORPORATED | 10/01/82 | MONTHLY CHARGE FOR COMPUTER SYSTEM FOR D.C OFFICE | 1,476.72 |
| 10-08 | 2280610024 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | MONTHLY CHARGE FOR SOUND ENCLOSURE AND WORKSTATION IN WASHINGTON OFFICE | 29.50 |
| 10-08 | 2280610025 | WESTERN UNION DATA SERVICES | 10/01/82–10/31/82 | MONTHLY CHARGE FOR LEASE OF TERMINAL | 72.00 |
| 10-08 | 2280610022 | CONGRESSIONAL PHOTO SHOPPE | 08/25/82 | PRINTS FOR CONGRESSMAN TO USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS | 37.50 |
| 10-08 | 2279410025 | ROBERT A YOUNG | 09/27/82 | MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI | 22.58 |
| 10-08 | 2280610016 | ROBERT A YOUNG | 09/30/82 | MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MO | 25.61 |
| 10-13 | 2285660023 | C&P TELEPHONE COMPANY | 08/14/82–09/10/82 | FINAL CHARGE FOR BELL BOY IN WASHINGTON | 24.09 |
| 10-13 | 2285650012 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 3.00 |
| 10-14 | 2286530021 | DAVID R RAMAGE | 09/27/82 | MEMO PADS FOR WASHINGTON AND DISTRICT OFFICE FOR OFFICIAL BUSINESS | 18.75 |
| 10-14 | 2286530025 | ROBERT A YOUNG | 08/23/82–08/24/82 | HOTEL ACCOMMODATIONS FOR CONGRESSMAN YOUNG WHILE ON TRAVEL FROM DC TO STL FOR OFFICIAL BUSINESS. | 33.00 |
| 10-14 | 2286530026 | ROBERT A YOUNG | 08/24/82 | MEAL FOR CONGRESSMAN YOUNG WHILE ON TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS | 8.50 |
| 10-14 | 2286530027 | ROBERT A YOUNG | 08/23/82 | MEAL FOR CONGRESSMAN YOUNG WHILE ON TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS | 17.00 |
| 10-14 | 2286530024 | ROBERT A YOUNG | 10/02/82–10/04/82 | BUDGET RENT-A-CAR FOR CONGRESSMAN YOUNG WHILE IN STL FOR OFFICIAL BUSINESS | 77.46 |
| 10-14 | 2286530018 | WALTER L MEYER | 09/01/82–09/28/82 | GASOLINE FOR WALTER MEYER IN STL WHILE ON OFFICIAL BUSINESS | 210.25 |
| 10-14 | 2286530020 | WALTER L MEYER | 09/02/82–09/17/82 | PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL | 13.84 |
| 10-14 | 2286530022 | QUENTIN WILSON | 09/10/82–09/23/82 | GASOLINE FOR QUENTIN WILSON IN STL ON OFFICIAL BUSINESS | 103.08 |
| 10-14 | 2286530023 | QUENTIN WILSON | 09/26/82 | PARKING FOR QUENTIN WILSON IN STL ON OFFICIAL BUSINESS | 1.50 |
| 10-14 | 2286530019 | WALTER L MEYER | 09/06/82–09/30/82 | MEALS FOR WALTER MEYER AND CONSTITUENTS ON OFFICIAL BUSINESS IN STL | 88.44 |
| 10-14 | 2286530028 | C & P TELEPHONE | 08/02/82–08/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN FOR OFFICIAL BUSINESS | 100.01 |
| 10-19 | 2292560016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | LOCAL TELEPHONE SERVICE | 298.33 |
| 10-27 | 2299890578 | B & K CONSTRUCTION CO INC | 10/01/82–10/30/82 | 4145 CYPRESS RD ST. ANN,MO 63074 | 720.00 |
| 10-27 | 2299890579 | THE CITY OF DES PERES | 10/01/82–10/30/82 | CITY HALL DES PERES MO 63131 | 110.00 |
| 10-29 | 2299600029 | DAVID R RAMAGE | 10/08/82 | PAYMENT FOR 200 ACADEMY POSTERS FOR OFFICIAL BUSINESS | 89.75 |
| 10-29 | 2299600027 | SOUTHWESTERN BELL | 09/11/82–10/10/82 | MONTHLY PAYMENT FOR SOUTHWESTERN BELL FOR OFFICIAL PHONE SERVICE IN DES PERES OFFICE | 98.01 |
| 10-29 | 2299600025 | JIM WEBB | 10/08/82–10/09/82 | ONE WAY TRAVEL FOR JIM WEBB FROM WASH, D.C. TO ST. LOUIS FOR OFCL BUSINESS 893 MILES | 214.32 |
| 10-29 | 2299600026 | SALLY SHAFROTH | 10/12/82–10/22/82 | ROUND TRIP AIRFARE FOR SALLY SHAFROTH FROM DC TO STL TO DC WHILE ON OFFICIAL BUSINESS | 198.00 |
| 10-29 | 2299600028 | WESTERN UNION | 09/23/82–10/30/82 | PAYMENT FOR OFFICIAL MESSAGE SENT TO MISSOURI | 19.92 |
| 10-31 | 2302900104 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,127.40 |
| 10-31 | 2305470015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 629.83 |
| 10-31 | 2305440021 | *(PHOTOGRAPHIC SERVICES CHARGED)* | 10/01/82–10/31/82 | | 7.80 |
| 11-03 | 2302800024 | MARIE SILVERS | 10/27/82 | R/T TAXI FARE FOR MARIE SILVERS WHILE ON OFC BUSS | 4.00 |
| 11-03 | 2302800022 | ROBERT A YOUNG | 10/21/82 | MEAL FOR CONG YOUNG AND CONSTITUENT FOR OFC BUSS | 33.00 |
| 11-03 | 2302800023 | ROBERT A YOUNG | 10/22/82 | MEAL FOR CONG YOUNG WHILE ON OFC BUSS | 14.69 |
| 11-03 | 2302800021 | C & P TELEPHONE | 09/09/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER | 80.80 |

## OFFICE OF THE HON. ROBERT A YOUNG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2313430027 | GLOBE-DEMOCRAT-STL | 11/08/82–11/08/83 | 1 YEAR SUBSCRIPTION FOR THE ST. LOUIS GLOBE-DEMOCRAT FOR WASHINGTON OFFICE | 70.00 |
| 11-10 | 2313430028 | MISSOURI TIMES | 10/01/82–10/01/83 | 1 YEAR SUBSCRIPTION FOR THE MISSOURI TIMES FOR THE WSHINGTON OFFICE | 17.50 |
| 11-10 | 2313800021 | JAMES J. JOHNSTON | 08/01/82–10/31/82 | SERVICE FOR GLOBE DEMOCRAT FOR CONGRESSMAN ROBERT YOUNG FOR 3 MONTHS | 25.20 |
| 11-10 | 2313800023 | DAVID R RAMAGE | 10/21/82 | 2,000 LETTERHEADS FOR CONGRESSIONAL OFFICES | 69.40 |
| 11-10 | 2313800018 | TERMINAL DATA CORPORATION | 11/01/82–11/30/82 | SOUND ENCLOSURE AND WORK STATION FOR PRINTER IN THE WASHINGTON OFFICE (MONTHLY CHARGE) | 29.59 |
| 11-10 | 2313800022 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | MONTHLY CHARGE FOR DIALCOM COMPUTER SERVICE FOR WASH OFFICE FOR OFFICIAL BUSINESS | 1,041.38 |
| 11-10 | 2313800025 | WESTERN UNION DATA SERVICES | 11/01/82–11/30/82 | MONTHLY SERVICE FOR WESTERN UNION TERMINAL | 72.00 |
| 11-10 | 2313800016 | ROBERT A YOUNG | 10/17/82 | MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE IN MO ON OFFICIAL BUSINESS | 29.08 |
| 11-10 | 2313800017 | ROBERT A YOUNG | 10/22/82 | MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE IN MO ON OFFICIAL BUSINESS | 54.36 |
| 11-10 | 2313430024 | WALTER L MEYER | 10/02/82–10/28/82 | GASOLINE FOR WALTER MEYER IN MISSOURI WHILE ON OFFICIAL BUSINESS | 237.92 |
| 11-10 | 2313430026 | WALTER L MEYER | 10/06/82–10/28/82 | PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI | 4.00 |
| 11-10 | 2313800019 | QUENTIN WILSON | 10/02/82–10/27/82 | GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 134.50 |
| 11-10 | 2313800020 | QUENTIN WILSON | 10/13/82 | PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO | 1.50 |
| 11-10 | 2313430025 | WALTER L MEYER | 10/05/82–10/22/82 | MEALS FOR WALTER MEYER & CONSTITUENTS WHILE IN MISSOURI ON OFFICIAL BUSINESS | 162.89 |
| 11-10 | 2313800024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY SERVICE FOR GSA TELEPHONE SYSTEM FOR DISTRICT OFFICE | 529.72 |
| 11-15 | 2314640009 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 10.50 |
| 11-19 | 2321750012 | POSTMASTER | 10/29/82 | $100.00 WORTH OF 20¢ STAMPS FOR THE OFFICE OF CONGRESSMAN ROBERT YOUNG FOR OFFICIAL BUSINESS | 100.00 |
| 11-22 | 2322630027 | MISSOURI TIMES | 11/05/82–11/05/83 | ONE YEAR SUBSCRIPTION FOR THE MISSOURI TIMES FOR THE ST. ANN DISTRICT OFFICE FOR OFCL BUSINESS | 17.50 |
| 11-22 | 2322400022 | ROBERT A YOUNG | 11/10/82 | ROOM AND MEAL CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON | 53.00 |
| 11-22 | 2322630024 | MICHAEL BANTE | 11/05/82–11/06/82 | HOTEL ACCOMMODATIONS FOR MICHAEL BANTE WHILE ON TRAVEL FROM STL TO DC FOR OFFICIAL BUSINESS | 33.00 |
| 11-22 | 2322400020 | ROBERT A YOUNG | 11/10/82 | ONE WAY CAR MILEAGE FOR CONGRESSMAN WHILE ON RETURN FROM ST. LOUIS ON OFFICIAL BUSINESS (867 MILES). | 208.08 |
| 11-22 | 2322400021 | ROBERT A YOUNG | 11/10/82 | CHARGE FOR PENN TURNPIKE WHILE ON TRAVEL FROM STL TO WASHINGTON ON OFFICIAL BUSINESS (ROBERT YOUNG). | 2.10 |
| 11-22 | 2322630023 | MICHAEL BANTE | 10/23/82–11/06/82 | ROUND TRIP MILEAGE FROM DC TO ST. LOUIS TO DC FOR MIKE BANTE WHILE ON OFFICIAL BUSINESS 1,734 MILES. | 416.16 |
| 11-22 | 2322400023 | ROBERT A YOUNG | 11/06/82 | MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL | 51.73 |
| 11-22 | 2322400024 | ROBERT A YOUNG | 11/02/82 | MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL | 10.09 |
| 11-22 | 2322630025 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY (OCTOBER) CHARGE FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS FOR CONG YOUNG. | 112.27 |
| 11-22 | 2322630026 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | MONTHLY CHARGE FOR OCTOBER FOR MESSAGE SERVICES | 17.95 |
| 11-24 | 2327890578 | B & K CONSTRUCTION CO INC | 11/01/82–11/30/82 | 4145 CYPRESS RD ST. ANN,MO 63074 | 720.00 |
| 11-24 | 2327890579 | THE CITY OF DES PERES | 11/01/82–11/30/82 | CITY HALL DES PERES MO 63131 | 110.00 |
| 11-29 | 2327810025 | ROBERT A YOUNG | 11/10/82 | MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON | 7.29 |
| 11-29 | 2327810028 | JIM WEBB | 11/06/82–11/07/82 | HOTEL ACCOMMODATIONS FOR JIM WEBB WHILE ON OFFICIAL TRAVEL FROM STL TO WASH | 27.30 |
| 11-29 | 2327810026 | JIM WEBB | 11/06/82–11/07/82 | OFFICIAL TRAVEL FOR JIM WEBB FROM STL TO WASHINGTON (867 MILES) | 208.08 |
| 11-29 | 2327810029 | ROBERT A YOUNG | 11/05/82–11/10/82 | CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL | 127.48 |
| 11-29 | 2327810027 | JIM WEBB | 10/18/82–11/06/82 | GASOLINE FOR JIM WEBB WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 95.45 |
| 11-29 | 2333600026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 298.12 |
| 11-30 | 2335330025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,126.91 |
| 11-30 | 2333700027 | QUENTIN WILSON | 11/10/82–11/13/82 | MEALS FOR QUENTIN WILSON AND CONSTITUENTS WHILE ON OFCL BUSINESS IN WASHINGTON, DC | 55.32 |
| 11-30 | 2333700028 | QUENTIN WILSON | 11/09/82–11/13/82 | LODGING FOR QUENTIN WILSON WHILE ON OFCL BUSS IN WASH, DC | 254.36 |
| 11-30 | 2333700029 | QUENTIN WILSON | 11/09/82–11/13/82 | R/T AIR FARE FOR QUENTIN WILSON WHILE ON OFCL BUSS FROM STL TO DC TO STL | 198.00 |
| 11-30 | 2333700030 | QUENTIN WILSON | 11/09/82–11/13/82 | CAB FARES FOR QUENTIN WILSON WHILE ON OFCL BUSS IN WASH, DC | 15.00 |
| 11-30 | 2335250031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 368.57 |

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|---|---|---|---|---|---|
| 12-07 | 2334320026 | JAMES J. JOHNSTON | 11/01/82–12/31/82 | PAPER SERVICE FOR MONTHS OF NOV AND DEC | 18.00 |
| 12-07 | 2334320023 | ROBERT A YOUNG | 11/16/82 | MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS | 23.83 |
| 12-07 | 2334320024 | ROBERT A YOUNG | 11/18/82 | PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC | 3.00 |
| 12-07 | 2334320025 | DAVID R RAMAGE | 11/16/82 | CALLING CARDS FOR MIKE SHEWARD IN OUR WASHINGTON OFFICE | 18.50 |
| 12-07 | 2334320022 | SOUTHWESTERN BELL | 10/11/82–11/10/82 | MONTHLY TELEPHONE SERVICE FOR DES PERES (DISTRICT) OFFICE | 99.05 |
| 12-08 | 2336260027 | MICHAEL TALISNIK | 11/24/82–11/28/82 | R/T AIRFARE FOR MIKE TALISNIK FROM DC TO STL AND BACK WHILE ON OFCL BUSS | 327.00 |
| 12-08 | 2336260028 | DIALCOM, INCORPORATED | 10/01/82–10/31/82 | MONTHLY CHARGE AND ADD DUAL ACCESS FOR COMPUTER IN WASH OFFICE FOR OFCL BUSS | 1,045.58 |
| 12-08 | 2340520029 | POSTMASTER | 11/30/82 | $200.00 WORTH OF 20¢ STAMPS TO USE FOR OFFICIAL BUSINESS | 200.00 |
| 12-08 | 2336260029 | GSA, OAD, FINANCE DIVISION | 11/23/82 | GSA TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER FOR OFFICIAL BUSINESS | 533.71 |
| 12-10 | 2341500026 | MARKEE, BLUE, INC | 11/01/82–12/31/82 | NOV AND DEC CHARGES FOR MORNING GLOBE-DEMOCRAT | 18.50 |
| 12-10 | 2341500023 | QUENTIN WILSON | 11/04/82–11/23/82 | GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 93.50 |
| 12-10 | 2341500024 | QUENTIN WILSON | 11/01/82–11/05/82 | PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 5.00 |
| 12-10 | 2341500027 | WALTER L MEYER | 11/01/82–11/29/82 | GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 200.05 |
| 12-10 | 2341500029 | WALTER L MEYER | 11/10/82–11/18/82 | PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 3.50 |
| 12-10 | 2341500025 | QUENTIN WILSON | 10/28/82–11/18/82 | MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS AND DC | 34.83 |
| 12-10 | 2341500028 | WALTER L MEYER | 11/04/82–11/29/82 | MEALS FOR WALTER MEYER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 73.77 |
| 12-13 | 2343410023 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | YEARLY CHARGE FOR CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN OFFICE | 498.00 |
| 12-13 | 2343410020 | ROBERT A YOUNG | 12/07/82–12/07/82 | R/T AIRFARE FOR CONGRESSMAN FROM DC TO STL TO DC TO OFFICIAL BUSINESS | 426.00 |
| 12-13 | 2343410021 | TWA AIRLINES | 12/04/82–12/05/82 | R/T AIRFARE FOR CONGRESSMAN FROM DC/STL/DC FOR OFCL BUSS | 426.00 |
| 12-13 | 2343410022 | TERMINAL DATA CORPORATION | 12/01/82–12/31/82 | MONTHLY CHARGE FOR PRINTER WORK STATION FOR DC OFFICE FOR OFCL BUSS | 29.50 |
| 12-13 | 2343410019 | ROBERT A YOUNG | 12/04/82–12/05/82 | RENT A CAR FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL | 55.69 |
| 12-16 | 2349540024 | TOWN PUBLICATIONS, INC | 11/08/82 | 1 BOOK FOR THE ST ANN DIST OFC TO BE USED FOR OFCL BUSS (THE WHO'S WHO OF ST. LOUIS BUSINESS) | 12.95 |
| 12-16 | 2349540025 | CONGRESSIONAL ARTS CAUCUS | 01/01/83–12/31/83 | 1983 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS | 300.00 |
| 12-16 | 2349540026 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/83–12/31/83 | MEMBERSHIP DUES FOR 1983 FOR THE ENVIROMNEMTAL AND ENERGY STUDY CONFERENCE | 500.00 |
| 12-22 | 2350500022 | SAVIN CORPORTATION | 08/30/82–10/30/82 | CHARGE FOR SAVIN COPIER MACHINE FOR OFFICIAL BUSINESS | 18.47 |
| 12-22 | 2350890574 | B & K CONSTRUCTION CO INC | 12/01/82–12/30/82 | 4145 CYPRESS RD ST. ANN,MO 63074 | 720.00 |
| 12-22 | 2350890575 | THE CITY OF DES PERES | 12/01/82–12/30/82 | CITY HALL DES PERES MO 63131 | 110.00 |
| 12-22 | 2350500018 | ROBERT A YOUNG | 12/04/82 | MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL | 43.40 |
| 12-22 | 2350500019 | ROBERT A YOUNG | 12/07/82 | MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL | 20.23 |
| 12-22 | 2350500021 | DAVID R RAMAGE | 11/30/82 | CALLING CARDS FOR SUE BROTHERTON IN OUR ST ANN DISTRICT OFFICE | 18.50 |
| 12-22 | 2350500027 | ROBERT A YOUNG | 12/10/82–12/12/82 | MISC (PHONE CALLS AND TIPS) FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL | 5.00 |
| 12-22 | 2350500023 | TWA AIRLINES | 12/10/82–12/12/82 | ONE R/T TICKET FOR THE CONGRESSMAN FROM DC TO STL TO DC FOR OFFICIAL BUSINESS | 327.00 |
| 12-22 | 2350500020 | WESTERN UNION DATA SERVICES | 12/01/82–12/31/82 | MONTHLY PAYMENT ON VIDEO 100, COMPUTER IN DC OFFICE FOR OFFICIAL BUSINESS | 72.00 |
| 12-22 | 2350500024 | ROBERT A YOUNG | 12/10/82–12/12/82 | CAR RENTAL FOR CONGRESSMAN WHILE IN STL ON OFFICIAL BUSINESS | 65.84 |
| 12-22 | 2350500026 | ROBERT A YOUNG | 12/12/82 | PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL | 3.50 |
| 12-22 | 2350500025 | ROBERT A YOUNG | 12/11/82 | MEAL FOR CONGRESSMAN WHILE IN MO ON OFFICIAL BUSINESS | 5.75 |
| 12-27 | 2356540025 | DAVID R RAMAGE | 12/03/82 | 211,000 NEWSLETTERS SENT TO DISTRICT FOR OFFICIAL BUSINESS | 2,105.00 |
| 12-27 | 2356540024 | ROBERT A YOUNG | 12/18/82 | MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON | 53.00 |
| 12-27 | 2356540022 | TWA AIRLINES | 12/19/82–12/19/82 | ONE R/T TICKET FOR MEMBER FROM DC TO STL TO DC FOR OFFICIAL BUSINESS | 327.00 |
| 12-27 | 2356540023 | ROBERT A YOUNG | 12/19/82–12/19/82 | CAR RENTAL FOR CONGRESSMAN WHILE IN ST LOUIS ON OFFICIAL BUSINESS | 22.92 |
| 12-27 | 2356540026 | C & P TELEPHONE | 11/02/82–11/28/82 | LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS | 39.36 |
| 12-30 | 2364580017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 290.23 |
| 12-31 | 2364900103 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,126.05 |
| 12-31 | 3003530029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 746.32 |
| | | | | **TOTAL** | **25,719.90** |

## OFFICE OF THE HON. CLEMENT J ZABLOCKI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2278720025 | CATHOLIC HERALD CITIZEN | 10/31/82–10/31/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 15.00 |
| 10-08 | 2278720024 | WISCONSIN TELEPHONE COMPANY | 08/07/82–09/06/82 | TELEPHONE SERVICE TO MILWAUKEE OFFICE | 169.69 |
| 10-08 | 2278720026 | CLEMENT J ZABLOCKI | 05/22/82–09/13/82 | REIMBURSEMENT FOR PHOTOS | 21.17 |
| 10-08 | 2278720027 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 56.00 |
| 10-14 | 2286640021 | GTU INC | 10/02/82 | AIR TICKET FROM WASH TO DISTRICT (MILW, WI) | 189.00 |

## OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2286640022 | CLEMENT J ZABLOCKI | 10/02/82 | PRIVATE AUTO FROM WASH OFFICE TO NATIONAL AIRPORT AND FROM MILWAUKEE AIRPORT TO MILWAUKEE HOME. | 6.48 |
| 10-15 | 2287230015 | WAUKESHA FREEMAN | 09/02/82 | SUBSCRIPTION RENEWAL NOTICE FOR 12 MONTHS | 72.00 |
| 10-15 | 2287230020 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL FOR ONE YEAR (JAN-DEC) & ALMANAC | 498.00 |
| 10-15 | 2287230016 | WISCONSIN ELECTRIC POWER CO. | 09/01/82-10/01/82 | ELECTRICITY FOR MILWAUKEE OFFICE | 21.99 |
| 10-15 | 2287230018 | WISCONSIN NEWSPAPER ASSOC. | 09/30/82 | READING CHARGE & 250 CLIPPING | 75.00 |
| 10-15 | 2287230017 | WESTERN UNION | 09/01/82-09/30/82 | INTERNATIONAL TELEGRAMS | 85.04 |
| 10-19 | 2292560017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 210.57 |
| 10-26 | 2295720014 | WISCONSIN TELEPHONE COMPANY | 09/07/82-10/06/82 | TELEPHONE SERVICE FOR MILWAUKEE OFFICE | 168.31 |
| 10-26 | 2295720016 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 22.40 |
| 10-26 | 2295720015 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 42.00 |
| 10-27 | 2299890580 | JACOB A MLYNAREK | 10/01/82-10/30/82 | 1401 W LINCOLN AVE MILWAUKEE WI 00000 | 250.00 |
| 10-31 | 2302900195 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,121.15 |
| 10-31 | 2305470031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 655.07 |
| 11-10 | 2309700028 | DAVID R RAMAGE | 10/22/82 | CALLING CARDS FOR GAIL AMIDZICH | 18.50 |
| 11-10 | 2309700029 | CREATIVE BUSINESS SYSTEMS | 08/25/82-10/15/82 | SUPPLIES FOR MILWAUKEE OFFICE | 83.65 |
| 11-10 | 2309700030 | CLEMENT J ZABLOCKI | 10/25/82-10/26/82 | REIMB FOR DIRECTORIES AND MAPS FOR OFFICE USE | 13.31 |
| 11-10 | 2313800027 | GAIL M AMIDZICH | 10/12/82 | MAPS AND DIRECTORIES FOR 4TH DISTRICT OF WI | 14.42 |
| 11-10 | 2313800026 | GAIL M AMIDZICH | 10/03/82-10/18/82 | 1 ROUND TRIP AIR TICKET TO 4TH DISTRICT OF WI, DC-MILWAUKEE-DC | 335.00 |
| 11-10 | 2309700027 | COMPUTER MARKETING | 10/26/82 | MAINTENANCE OF COMPUTERIZED MAILING LISTS | 686.23 |
| 11-15 | 2314210026 | DEMOCRATIC STUDY GROUP | 01/01/82-12/31/82 | 1982 RESEARCH SERVCIES | 2,200.00 |
| 11-15 | 2314640010 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 30.00 |
| 11-22 | 2321640020 | WISCONSIN ELECTRIC POWER CO. | 10/01/82-11/01/82 | ELECTRICITY FOR MILWAUKEE OFFICE | 19.13 |
| 11-22 | 2321640021 | WISCONSIN NEWSPAPER ASSOC. | 10/30/82 | READING CHARGE & 78 CLIPPINGS | 40.60 |
| 11-22 | 2321640017 | GTU INC. | 11/14/82 | AIR TICKET FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON NATIONAL AIRPORT | 146.00 |
| 11-22 | 2321640018 | CLEMENT J ZABLOCKI | 11/14/82 | PRIVATE AUTO FROM MILWAUKEE HOME TO AIRPORT AND FROM NATIONAL AIRPORT TO D.C. HOME | 6.48 |
| 11-22 | 2321640019 | WESTERN UNION | 10/01/82-10/31/82 | MESSAGE SERVICES | 188.34 |
| 11-24 | 2327890580 | JACOB A MLYNAREK | 11/01/82-11/30/82 | 1401 W LINCOLN AVE MILWAUKEE WI 00000 | 250.00 |
| 11-24 | 2323660030 | CREATIVE BUSINESS SYSTEMS | 08/13/82 | SUPPLIES FOR OFFICE EQUIPMENT IN MILWAUKEE OFFICE (TONER) | 27.90 |
| 11-24 | 2323660032 | CLEMENT J ZABLOCKI | 11/15/82 | REIMBURSEMENT FOR 10,000 ENVELOPES (#10) FROM GPO (SPECIAL PRINTING) | 20.00 |
| 11-24 | 2323660031 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 6.44 |
| 11-29 | 2333600022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82-10/31/82 | LOCAL TELEPHONE SERVICE | 210.42 |
| 11-30 | 2335330026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 1,121.15 |
| 11-30 | 2335250016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 322.33 |
| 12-07 | 2335470026 | GTU INC. | 11/18/82-11/21/82 | R/T AIR TICKET FROM WASH TO DISTRICT (MILW., WIS) & RETURN FOR MEMBER | 378.00 |
| 12-07 | 2335470027 | CLEMENT J ZABLOCKI | 11/18/82-11/21/82 | PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ .24 MILE | 13.20 |
| 12-08 | 2340690025 | CLEMENT J ZABLOCKI | 11/30/82 | REIMB OF THE OFFICIAL PASTORAL BOOK | 11.00 |
| 12-08 | 2340690026 | POL-AM JOURNAL | 12/02/82-12/02/83 | ONE-YEAR SUBSCRIPTION | 6.00 |
| 12-08 | 2340690024 | CLEMENT J ZABLOCKI | 06/03/82 | REIMB FOR SPECIAL PRINTING OF ENVELOPES | 20.00 |
| 12-08 | 2340690023 | WISCONSIN TELEPHONE COMPANY | 10/07/82-11/06/82 | TELEPHONE SERVICE FOR MILWAUKEE OFFICE | 178.27 |
| 12-16 | 2348540029 | POSTMASTER | 12/01/82 | POSTAGE STAMPS FOR OFFICE USE - 2000 @ 20¢ | 400.00 |
| 12-22 | 2350890576 | JACOB A MLYNAREK | 12/01/82-12/30/82 | 1401 W LINCOLN AVE MILWAUKEE WI 00000 | 250.00 |
| 12-22 | 2351500027 | GTU INC. | 12/10/82-12/13/82 | R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILWAUKEE, WI) AND RETURN | 302.00 |
| 12-22 | 2351500028 | CLEMENT J ZABLOCKI | 12/10/82-12/13/82 | PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILWAUKEE AIRPORT (55 MILES @ .24 PER MILE) | 13.20 |
| 12-28 | 2354310027 | NEWSPAPERS, INC | 01/03/83-04/04/83 | DELIVERY SERVICE FOR 13 WEEKS | 13.00 |

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| 12-28 | 2354310025 | WISCONSIN NEWSPAPER ASSOC. | 11/30/82 | CLIPPING & READING CHARGES | 45.80 |
| 12-28 | 2357540036 | CONGRESSIONAL STEEL CAUCUS | 01/01/83-12/31/83 | PAYMENT OF ANNUAL MEMBERSHIP DUES | 200.00 |
| 12-28 | 2354310026 | C & P TELEPHONE | 11/01/82-11/30/82 | TELEPHONE SERVICE FOR WASH OFFICE | 12.74 |
| 12-28 | 2354310024 | WESTERN UNION | 11/01/82-11/30/82 | MESSAGES SERVICES | 153.86 |
| 12-28 | 2354310029 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 25.00 |
| 12-30 | 2364580018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82-11/30/82 | LOCAL TELEPHONE SERVICE | 204.23 |
| 12-31 | 2364900192 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,121.15 |
| 12-31 | 3003530015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 394.12 |
| | | | | **TOTAL** | **13,160.34** |

## OFFICE OF THE HON. LEO C ZEFERETTI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272570023 | COFFEE SYSTEM OF WASHINGTON | 09/24/82 | CONSTITUENT COFFEE SERVICE, DC OFFICE | 25.00 |
| 10-05 | 2272570024 | ARCTIC WATER CO., INC. | 09/01/82-09/30/82 | RENTAL OF WATER COOLER, DISTRICT OFFICE (FOURTH AVENUE) | 15.00 |
| 10-05 | 2273560028 | DAVID R RAMAGE | 09/21/82 | CONGRESSIONAL RECORD REPRINTS RE: EPA | 43.00 |
| 10-05 | 2273560029 | HOLIDAY HOUSE COFFEE | 09/21/82 | CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE | 44.00 |
| 10-05 | 2277500021 | NEW YORK TELEPHONE | 09/16/82-10/15/82 | TELEPHONE BILL FOR DISTRICT OFFICE (PARK SLOPE) | 97.51 |
| 10-05 | 2272570021 | KAREN E JOHNSON | 08/20/82-09/26/82 | R/T BY PRIVATE AUTO TO BROOKLYN DISTRICT OFFICE (500 MILES @ .24 PER MILE) | 120.00 |
| 10-05 | 2277500020 | KAREN E JOHNSON | 09/28/82-09/29/82 | R/T AIR FARE - WASHINGTON/NEW YORK/WASHINGTON VIA NEW YORK AIR FOR OFFICIAL BUSINESS IN DISTRICT. | 118.00 |
| 10-05 | 2273560027 | DIALCOM, INCORPORATED | 10/01/82-10/31/82 | COMPUTER SERVICES | 1,545.61 |
| 10-05 | 2272570022 | KAREN E JOHNSON | 08/21/82-09/25/82 | USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT DURING 36 DAY PERIOD (1500 MILES @ .24 PER MILE). | 360.00 |
| 10-12 | 2281800023 | GREAT BEAR SPRING CO | 09/30/82 | RENTAL OF WATER COOLER, DISTRICT OFFICE | 15.00 |
| 10-12 | 2281800026 | HOLIDAY HOUSE COFFEE | 09/01/82 | CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE | 35.50 |
| 10-12 | 2281800024 | LEO C ZEFERETTI | 10/01/82 | ONE WAY AIRFARE, WASHINGTON TO NEW YORK, VIA NEW YORK AIR | 45.00 |
| 10-12 | 2281800025 | LEO C ZEFERETTI | 10/05/82 | ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE | 65.00 |
| 10-13 | 2285720025 | CON EDISON | 09/01/82-10/01/82 | ELECTRIC BILL, DISTRICT OFFICE | 457.21 |
| 10-13 | 2285720026 | DAVID R RAMAGE | 09/30/82 | UPDATES ON SOCIAL SECURITY | 23.00 |
| 10-13 | 2285720024 | LEO C ZEFERETTI | 09/15/82 | SHIPPING OF FLAGS TO DISTRICT OFFICE VIA EXPRESS MAIL | 9.35 |
| 10-13 | 2285230023 | LEO C ZEFERETTI | 07/01/82-07/31/82 | ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT--617 MI @24¢ | 148.08 |
| 10-13 | 2285230024 | LEO C ZEFERETTI | 08/01/82-08/31/82 | ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT--543 MI @24¢ | 130.32 |
| 10-13 | 2285230025 | LEO C ZEFERETTI | 09/01/82-09/30/82 | ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT--630 MI @24¢ | 151.20 |
| 10-13 | 2285650013 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 9.00 |
| 10-14 | 2286640025 | HOLIDAY HOUSE COFFEE | 10/05/82 | CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE | 35.50 |
| 10-14 | 2286640026 | BROOKLYN UNION GAS | 08/03/82-09/30/82 | GAS USAGE BILL, DISTRICT OFFICE (FOURTH AVENUE) | 24.25 |
| 10-14 | 2286640024 | LEO C ZEFERETTI | 10/05/82 | ONE-WAY AIRFARE WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE | 65.00 |
| 10-14 | 2286640023 | PHILIP LESHIN | 07/26/82-07/28/82 | ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON AND RETURN, VIA EASTERN SHUTTLE FOR OFCL BUSS IN WASHINGTON. | 120.00 |
| 10-15 | 2287600026 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION TO NEW YORK TIMES | 39.00 |
| 10-15 | 2287600025 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | TELEGRAM CHARGES - SEPTEMBER | 194.01 |
| 10-19 | 2292560018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82-09/30/82 | LOCAL TELEPHONE SERVICE | 291.22 |
| 10-21 | 2293300016 | ARA SERVICES | 10/01/82-12/31/82 | SUBSCRIPTION TO WALL STREET JOURNAL FOR PERIOD INDICATED | 33.00 |
| 10-21 | 2293300019 | SOUTHWEST DISTRIBUTION SERVICE | 07/30/82-12/31/82 | SUBSCRIPTION TO NY DAILY NEWS AND WASHINGTON POST FOR PERIOD INDICATED | 99.00 |
| 10-21 | 2293300015 | CAROL ANN WILSON | 10/03/82 | ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA NEW YORK AIR FOR OFFICIAL BUSINESS | 59.00 |
| 10-21 | 2293300017 | CAROL ANN WILSON | 10/17/82 | ONE-WAY AIRFARE, NY TO WASHINGTON, VIA NY AIR FOR OFFICIAL BUSINESS | 65.00 |
| 10-21 | 2293300018 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES, MONTH OF SEPTEMBER | 635.04 |
| 10-26 | 2298800018 | COFFEE SYSTEM OF WASHINGTON | 10/19/82 | CONSTITUENT SERVICE, DC OFFICE | 22.80 |
| 10-26 | 2298800021 | FEDERAL EXPRESS CORP. | 10/19/82 | FEDERAL EXPRESS SERVICE FOR MAILING TO DISTRICT OFFICE | 31.00 |
| 10-26 | 2298800019 | LEO C ZEFERETTI | 10/17/82 | REIMBURSEMENT FOR ONE WAY AIRLINE TICKET, DC TO NEW YORK FOR TOM DOLL FOR OFFICIAL BUSINESS IN DISTRICT. | 40.00 |
| 10-26 | 2298800020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE, DISTRICT OFFICE | 135.56 |
| 10-27 | 2299890581 | HERMAN AND VITUS TRETTER | 10/01/82-10/30/82 | 9306 4TH AVE BROOKLYN NY 11209 | 1,800.00 |
| 10-27 | 2299890582 | ROSE PANZA | 10/01/82-10/30/82 | 229 PROSPECT PARK WEST BROOKLYN NY 00000 | 425.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. LEO C ZEFERETTI**—Continued | | | | | |
| 10-27 | 2298560025 | POSTMASTER | 10/07/82 | 500 STAMPS @ 20¢ EACH | 100.00 |
| 10-29 | 2300300022 | FEDERAL EXPRESS CORP. | 10/20/82 | FEDERAL EXPRESS MAILING CHARGES TO DISTRICT | 76.30 |
| 10-29 | 2300300023 | PARK SLOPE WINDOW CLEANING | 10/01/82 | OFFICE MAINTENANCE, PARK SLOPE DISTRICT OFFICE | 10.80 |
| 10-29 | 2300300024 | HOLIDAY HOUSE COFFEE | 10/04/82 | CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE) | 35.50 |
| 10-31 | 2302900374 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 946.15 |
| 10-31 | 2305470016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 996.92 |
| 11-03 | 2306620026 | HOLIDAY HOUSE COFFEE | 10/26/82 | CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE | 70.00 |
| 11-03 | 2306620029 | NEW YORK TELEPHONE | 09/16/82 | MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE) | 988.50 |
| 11-03 | 2306620028 | JACQUELINE L FALK | 10/18/82–10/22/82 | R/T BY PRIVATE AUTO - WASHINGTON TO NEW YORK TO WASHINGTON - FOR OFFICIAL BUSS IN DISTRICT 500 @ .24. | 120.00 |
| 11-03 | 2306620027 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES | 1,040.50 |
| 11-10 | 2312710012 | FEDERAL EXPRESS CORP. | 10/26/82 | FEDERAL EXPRESS CHARGES | 31.00 |
| 11-10 | 2312710013 | FEDERAL EXPRESS CORP. | 10/25/82 | FEDERAL EXPRESS CHARGES | 21.00 |
| 11-10 | 2312710011 | TIMOTHY I MCDONOUGH | 10/24/82–10/29/82 | R/T BY PVT AUTO WASHINGTON TO BROOKLYN TO WASHINGTON -- FOR OFCL BUSINESS IN DISTRICT: 500 MI AT 24¢. | 120.00 |
| 11-15 | 2314700022 | MIKE'S DELICATESSEN | 07/21/82 | CLEANING & PAPER SUPPLIES FOR DISTRICT OFFICE | 665.80 |
| 11-15 | 2314700023 | BROOKLYN UNION GAS | 08/16/82–10/15/82 | GAS USEAGE, DISTRICT OFFICE (PARK SLOPE) | 14.62 |
| 11-15 | 2314700024 | NEW YORK TELEPHONE | 10/16/82–11/15/82 | TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE) | 96.90 |
| 11-15 | 2314700021 | MELANIE E WOLFRAM | 10/25/82–11/04/82 | R/T TO DISTRICT FOR OFFICIAL BUSINESS BY PRIVATE AUTO -- DC TO BROOKLYN TO DC -- 500 MILES AT 24¢/MI. | 120.00 |
| 11-15 | 2314640011 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 16.50 |
| 11-18 | 2316600019 | ARCTIC WATER CO., INC. | 10/01/82–10/31/82 | RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE | 48.00 |
| 11-18 | 2316600020 | ARCTIC WATER CO., INC. | 11/01/82–11/30/82 | RENTAL OF WATER COOLER AND SUPPLIES | 28.50 |
| 11-18 | 2316600021 | CON EDISON | 10/01/82–11/03/82 | ELECTRIC BILL, DISTRICT OFFICE | 394.50 |
| 11-19 | 2321750013 | POSTMASTER | 11/15/82 | 500 20¢ STAMPS | 100.00 |
| 11-22 | 2321660024 | FEDERAL EXPRESS CORP. | 11/01/82 | FEDERAL EXPRESS CHARGES FOR MAILING TO DISTRICT OFFICE | 22.00 |
| 11-22 | 2322400025 | NEW YORK TELEPHONE | 10/16/82 | DISTRICT OFFICE TELEPHONE BILL (FOURTH AVENUE) | 987.61 |
| 11-22 | 2321660025 | THOMAS M DOLL | 10/29/82–11/04/82 | ROUND TRIP EXCURSION FARE, D.C. TO NEW YORK TO D.C., VIA AMTRAK, FOR OFFICIAL BUSINESS IN DISTRICT . | 52.00 |
| 11-22 | 2322400026 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES, MONTH OF OCTOBER | 384.33 |
| 11-22 | 2321660023 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | WESTERN UNION CHARGES FOR OCTOBER | 129.16 |
| 11-24 | 2327890581 | HERMAN AND VITUS TRETTER | 11/01/82–11/30/82 | 9306 4TH AVE BROOKLYN NY 11209 | 1,800.00 |
| 11-29 | 2326320022 | ROBERT BRASCO | 10/01/82–11/30/82 | CLEANING OF DISTRICT OFFICE (FOURTH AVENUE) FOR TWO MONTHS | 200.00 |
| 11-29 | 2327320017 | LEO C ZEFERETTI | 11/16/82 | ONE-WAY AIRFARE NY TO WASHINGTON, VIA EASTERN SHUTTLE | 65.00 |
| 11-29 | 2333600023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 10/01/82–10/31/82 | LOCAL TELEPHONE SERVICE | 290.96 |
| 11-29 | 2326320023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE, DISTRICT OFFICE | 100.03 |
| 11-30 | 2335330027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 946.15 |
| 11-30 | 2335250032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,713.08 |
| 12-09 | 2341670025 | BROOKLYN UNION GAS | 09/30/82–11/29/82 | GAS USAGE BILL, DISTRICT OFFICE (FOURTH AVENUE) | 140.93 |
| 12-09 | 2341670026 | ARCTIC WATER CO., INC. | 12/01/82–12/31/82 | RENTAL OF WATER COOLER AND SUPPLIES | 20.25 |
| 12-09 | 2341670027 | LEO C ZEFERETTI | 11/29/82–12/02/82 | R/T AIRFARE VIA PAN AM-NEW YORK TO WASHINGTON TO NEW YORK | 292.00 |
| 12-09 | 2341670028 | LEO C ZEFERETTI | 12/05/82 | ONE WAY AIRFARE NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE | 65.00 |
| 12-10 | 2337520022 | LEO C ZEFERETTI | 11/17/82 | ONE WAY AIR FARE, VIA EASTERN SHUTTLE, WASHINGTON, DC TO NEW YORK | 65.00 |
| 12-10 | 2337520024 | KAREN E JOHNSON | 10/03/82–11/05/82 | R/T WASHINGTON TO BROOKLYN TO WASHINGTON BY PRIVATE AUTO - 500 MILES @ .24 PER MILE | 120.00 |
| 12-10 | 2337520023 | DIALCOM, INCORPORATED | 12/01/82–12/31/82 | COMPUTER SERVICES | 996.93 |

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| 12-10 | 2337520025 | KAREN E JOHNSON | 10/04/82–11/04/82 | USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT DURING 31 DAY PERIOD (1688 MILES @ .24 PER MILE). | 405.12 |
| 12-20 | 2348550023 | LEO C ZEFERETTI | 12/08/82 | ONE WAY AIR FARE - WASHINGTON/NEW YORK, VIA EASTERN SHUTTLE | 65.00 |
| 12-20 | 2348550024 | LEO C ZEFERETTI | 12/13/82 | ONE WAY AIR FARE - NEW YORK/WASHINGTON, VIA EASTERN SHUTTLE | 65.00 |
| 12-20 | 2348550025 | TIMOTHY I MCDONOUGH | 12/06/82–12/09/82 | R/T BY PRIVATE AUTO TO DISTRICT FOR OFFICIAL BUSINESS, 500 MILES @ .24 PER MILE | 120.00 |
| 12-20 | 2348550026 | JACQUELINE L FALK | 11/17/82–11/20/82 | R/T BY PRIVATE AUTO TO DISTRICT RE: PLANNING FOR CLOSING DISTRICT OFFICE, 500 MILES @ .24 PER MILE. | 120.00 |
| 12-22 | 2350890577 | HERMAN AND VITUS TRETTER | 12/01/82–12/30/82 | 9306 4TH AVE BROOKLYN NY 11209 | 1,800.00 |
| 12-22 | 2350300025 | FEDERAL EXPRESS CORP. | 11/23/82 | FEDERAL EXPRESS CHARGES, DISTRICT OFFICE TO DC OFFICE | 33.42 |
| 12-22 | 2350300026 | COFFEE SYSTEM OF WASHINGTON | 12/10/82 | CONSTITUENT COFFEE SERVICE, DC OFFICE | 22.80 |
| 12-22 | 2350300027 | CON EDISON | 11/03/82–12/03/82 | ELECTRIC BILL, DISTRICT OFFICE | 355.19 |
| 12-22 | 2355410028 | DAVID R RAMAGE | 12/09/82 | PRINTING OF 100 ZEFERETTI BIOS | 58.00 |
| 12-22 | 2350300028 | DIALCOM, INCORPORATED | 11/01/82–11/30/82 | COMPUTER SERVICES, NOVEMBER | 112.58 |
| 12-22 | 2349630049 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 9.00 |
| 12-27 | 2356540027 | CAROL ANN WILSON | 12/12/82–12/18/82 | R/T BY PRIVATE AUTO TO DISTRICT TO HELP WITH CLOSING DISTRICT OFFICE - 500 MILES @ .24 PER MILE | 120.00 |
| 12-27 | 2357530029 | POSTMASTER | 12/10/82 | 500 STAMPS @ 20¢ EACH | 100.00 |
| 12-27 | 2356540028 | CAROL ANN WILSON | 12/13/82–12/17/82 | USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT DURING FIVE DAY PERIOD - 272 MILES @ .24 PER MILE. | 65.28 |
| 12-28 | 2354310028 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE CHARGES, MONTH OF NOVEMBER | 446.52 |
| 12-29 | 2357620019 | LEO C ZEFERETTI | 12/17/82 | ONE-WAY AIRFARE WASHINGTON TO NEW YORK | 65.00 |
| 12-29 | 2357620020 | LEO C ZEFERETTI | 12/20/82 | ONE-WAY AIRFARE, NEW YORK TO WASHINGTON | 109.00 |
| 12-30 | 2364580019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 11/01/82–11/30/82 | LOCAL TELEPHONE SERVICE | 286.62 |
| 12-31 | 2364900371 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 836.15 |
| 12-31 | 3003530030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,254.70 |
| | | | | **TOTAL** | **29,452.46** |

## HOUSE LEADERSHIP OFFICES

## OFFICE OF THE SPEAKER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-26 | 2295070001 | ELEANOR M KELLEY | 10/07/82–10/08/82 | EXPENSES RELATED TO TRAVEL FROM WASH, DC TO BOSTON, MA PURSUANT TO RULE 1 | 159.25 |
| 10-26 | 2295070002 | ELEANOR M KELLEY | 10/11/82 | TRAVEL EXPENSE FROM BOSTON, MA TO WASH, DC PURSUANT TO RULE 1 | 104.85 |
| 10-26 | 2298100001 | POSTMASTER | 10/18/82 | 1000 STAMPS @ 20¢ | 200.00 |
| 10-27 | 2298570001 | POSTMASTER | 10/12/82–10/13/82 | EXPRESS MAIL | 9.35 |
| 10-27 | 2298570002 | POSTMASTER | 09/22/82–09/23/82 | EXPRESS MAIL | 9.35 |
| 11-03 | 2306070001 | HON. THOMAS P. O'NEILL, JR. | 10/01/82–10/31/82 | OFFICIAL EXPENSES FOR OCTOBER | 1,500.00 |
| 11-08 | 2309090001 | CHRISTOPHER J MATTHEWS | 10/22/82 | R/T AIRFARE BETWEEN WASHINGTON DC AND BOSTON, MA AND RETURN AND CAB FARE | 183.00 |
| 11-08 | 2309090002 | CHRISTOPHER J MATTHEWS | 11/01/82 | R/T AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MA AND RETURN AND CAB FARE | 153.00 |
| 11-15 | 2314630009 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 9.50 |
| 12-15 | 2343150001 | HON. THOMAS P. O'NEILL, JR. | 11/01/82–11/30/82 | OFFICIAL EXPENSES FOR NOV. 1982 | 1,500.00 |
| 12-16 | 2348100001 | HUDSON'S DIRECTORY | 12/09/82 | 2 SUBSCRIPTIONS TO HUDSON'S WASH DIRECTORY, 1983, INCLUDING REVISIONS APRIL, JULY & OCTOBER | 160.00 |
| 12-16 | 2348030001 | POSTMASTER | 11/05/82 | CHARGES FOR EXPRESS MAIL | 9.35 |
| 12-16 | 2348030002 | POSTMASTER | 09/28/82 | FIRST CLASS POSTAGE FOR PACKAGE | 6.59 |
| 12-16 | 2348030003 | POSTMASTER | 10/10/82 | POSTAGE FOR MATERIAL TO BE SENT EXPRESS MAIL | 9.35 |
| 12-16 | 2348030004 | POSTMASTER | 10/21/82 | POSTAGE FOR EXPRES MAIL | 9.35 |
| 12-16 | 2348030005 | POSTMASTER | 12/03/82 | CERTIFIED MAIL RETURN RECEIPT REQUESTED | 1.35 |
| 12-16 | 2348030006 | POSTMASTER | 10/27/82–10/28/82 | EXPRESS MAIL | 9.35 |
| | | | | **TOTAL** | **4,033.64** |

## OFFICE OF THE MAJORITY FLOOR LEADER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277110001 | JIM WRIGHT | 09/01/82–09/30/82 | OFFICIAL EXPENSES FOR SEPT | 833.33 |
| 10-20 | 2293010002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION AND ALMANAC | 498.00 |
| 10-25 | 2293140001 | XEROX CORPORATION | 06/01/82–07/02/82 | XEROX COPIES | 205.80 |
| 10-25 | 2293140002 | XEROX CORPORATION | 06/01/82–07/01/82 | XEROX COPIES | 191.18 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE MAJORITY FLOOR LEADER**—Continued | | | | | |
| 12-07 | 2336480001 | JIM WRIGHT | 11/01/82-11/30/82 | OFFICIAL EXPENSES FOR NOV 1982 | 833.33 |
| 12-10 | 2342100001 | DAVID R RAMAGE | 11/12/82 | PRINTING | 87.50 |
| 12-22 | 2355120001 | JIM WRIGHT | 12/01/82-12/31/82 | OFFICIAL EXPENSES FOR DEC 1982 | 833.33 |
| | | | | **TOTAL** | **3,482.47** |
| **OFFICE OF THE MINORITY FLOOR LEADER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-12 | 2277160005 | OFFICIAL AIRLINE GUIDES, INC | 01/15/83-01/01/84 | ONE YEAR SUBSCRIPTION | 146.64 |
| 10-12 | 2277160006 | NATIONAL NEWS AGENCY | 10/01/82-12/31/82 | MULTIPLE NEWS SUBSCRIPTIONS | 225.75 |
| 10-12 | 2277160001 | THOMAS J LANKFORD | 07/08/82-08/31/82 | PRINTING SERVICES | 671.11 |
| 10-12 | 2277160002 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/06/82-08/20/82 | THREE OFFICIAL MEETINGS: REFRESHMENTS | 207.26 |
| 10-14 | 2285050001 | GEBBIE PRESS | 10/07/82 | 1983 PUBLICATION | 52.00 |
| 10-14 | 2285050002 | FEDERAL EXPRESS CORP. | 09/23/82 | RADIO TAPE SHIPMENT | 10.50 |
| 10-14 | 2285050004 | COFFEE-MAN, INC | 09/08/82-09/28/82 | REFRESHMENTS OFFICIAL MEETINGS | 61.40 |
| 10-14 | 2285050003 | PROGRAM DEVELOPMENT CORP. | 09/01/82-09/30/82 | COMPUTER SERVICES | 880.00 |
| 10-26 | 2298110001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/30/83 | ONE YEAR SUBSCRIPTION | 498.00 |
| 10-26 | 2298110002 | GOVERNMENT RESEARCH CORP | 01/01/83-12/30/83 | NATIONAL JOURNAL ONE YEAR SUBSCRIPTION | 479.00 |
| 10-26 | 2298110007 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/30/83 | CONGRESSIONAL INSIGHT - ONE YEAR SUBSCRIPTION | 198.00 |
| 10-26 | 2298110003 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/10/82-09/24/82 | REFRESHMENTS: 2 OFFICIAL MEETINGS | 146.08 |
| 10-26 | 2298110006 | THOMAS J LANKFORD | 09/02/82-09/28/82 | PRINTING SERVICES | 188.38 |
| 10-26 | 2298110004 | DORIAN J HALL | 10/17/82 | REIMBURSEMENT FOR AIR FARE TO PEORIA, ILLINOIS; TRAVEL WITH REPUBLICAN LEADER | 216.00 |
| 10-26 | 2298110005 | MARJORIE A BAILEY | 10/12/82 | REIMBURSEMENT FOR AIR FARE TO PEORIA, ILLINOIS; TRAVEL WITH REPUBLICAN LEADER | 216.00 |
| 10-26 | 2298110008 | POSTMASTER | 09/30/82 | 500 POSTAGE STAMPS @ 20¢ | 100.00 |
| 11-05 | 2307040001 | ROBERT H MICHEL | 10/01/82-10/31/82 | OFFICIAL EXPENSES FOR OCT 1982 | 833.33 |
| 11-15 | 2316220001 | RALPH VINOVICH | 10/09/82-11/07/82 | TRAVEL WITH MINORITY LEADER | 2,123.07 |
| 11-15 | 2316220002 | SHARON YARD | 10/07/82-11/04/82 | TRAVEL WITH MINORITY LEADER | 1,452.89 |
| 11-17 | 2321050001 | ROBERT H MICHEL | 10/01/82-10/31/82 | OFFICIEL EXPENSES FOR OCT | 833.37 |
| 11-23 | 2326190006 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE-YEAR PUBLICATION SUBSCRIPTION | 198.00 |
| 11-23 | 2326190003 | FEDERAL EXPRESS CORP. | 10/29/82-11/10/82 | MAILING SERVICES | 77.60 |
| 11-23 | 2326190005 | COFFEE-MAN, INC | 10/20/82 | REFRESHMENTS: OFFICIAL MEETINGS | 30.80 |
| 11-23 | 2326190007 | THOMAS J LANKFORD | 10/04/82-10/18/82 | PRINTING SERVICES | 55.38 |
| 11-23 | 2326190004 | WILLIAM R PITTS | 10/14/82-11/04/82 | REIMBURSEMENT: ROUND TRIP AIRFARE FOR TRAVEL TO ILLINOIS WITH REPUBLICAN LEADER | 324.00 |
| 11-23 | 2326190002 | PROGRAM DEVELOPMENT CORP. | 10/01/82-10/31/82 | COMPUTER SERVICES | 880.00 |
| 11-23 | 2326190001 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | CATERING SERVICE - OFFICIAL MEETING | 79.26 |
| 11-29 | 2328040001 | RALPH VINOVICH | 11/16/82-11/19/82 | TRAVELING WITH THE MINORITY LEADER - TRANSPORTATION, CAR RENTAL, HOTEL & RESTAURANT (PEORIA, ILL). | 722.36 |
| 12-07 | 2333560001 | ROBERT H MICHEL | 11/01/82-11/30/82 | OFFICIAL EXPENSES FOR NOV 1982 | 833.33 |
| 12-16 | 2348110001 | POSTMASTER | 10/22/82 | 500 POSTAGE STAMPS @ 20¢ | 100.00 |
| 12-22 | 2355050001 | ROBERT H MICHEL | 12/01/82-12/31/82 | OFFICIAL EXPENSES FOR DEC 1982 | 833.33 |
| | | | | **TOTAL** | **13,672.84** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 10-26 | 2323990024 | DORIAN J HALL | 10/17/82 | REFUND DUE TO CPGN RELATED | ( 216.00) |
| 10-26 | 2323990025 | MARJORIE A BAILEY | 10/12/82 | REFUND DUE TO CPGN RELATED | ( 216.00) |
| 11-17 | 2334990001 | ROBERT H MICHEL | 10/01/82-10/31/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 833.37) |
| | | | | TOTAL | ( 1,265.37) |

## OFFICE OF THE MAJORITY WHIP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2279170001 | U.S. DEPARTMENT OF COMMERCE | 10/31/82-04/01/83 | SIX MONTH SUBSCRIPTION TO BUREAU OF ECONOMIC ANALYSIS REPORTS | 37.50 |
| 10-18 | 2288100001 | GERMAN HI-FI CENTER | 09/30/82 | JVC HR-2650 & ACCESSORIES | 1,295.95 |
| | | | | TOTAL | 1,333.45 |

## OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 11-24 | 2323130001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/29/82 | COFFEE MEETING WITH MEMBERS OF CONGRESS AND DEPUTY SECRETARY OF STATE | 11.00 |
| 12-16 | 2348120001 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | 1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT | 198.00 |
| | | | | TOTAL | 209.00 |

## OFFICE OF THE MINORITY WHIP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2278010002 | TRENT LOTT | 08/30/82 | REIMBURSEMENT FOR BOOK | 12.44 |
| 10-06 | 2278010003 | C & P TELEPHONE | 08/01/82-08/31/82 | DATA PHONE SERVICE - AUGUST | 55.45 |
| 10-06 | 2278010001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82 | CATERING FOR H-219 | 58.00 |
| 10-18 | 2288130004 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | PAYMENT FOR 10/4 - 1/2 | 32.50 |
| 10-18 | 2288130002 | MID-ATLANTIC COCA COLA BOTTLING CO. | 09/29/82 | COKES FOR H-219 | 42.90 |
| 10-18 | 2288130005 | THOMAS J. LANKFORD, INC. | 09/30/82 | PRINTING - SEPTEMBER | 138.32 |
| 10-18 | 2288130003 | C&P TELEPHONE COMPANY | 09/01/82-09/30/82 | DATA PHONE - SEPTEMBER | 53.36 |
| 10-18 | 2288130001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/29/82 | CATERING - RECEPTION | 197.80 |
| 11-12 | 2316060001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION OF CONGRESSIONAL INSIGHT | 198.00 |
| 11-12 | 2316060002 | BROADCASTING MAGAZINE | 10/02/82 | BOOK FOR PRESS AGENT FOR WHIP OFFICE | 34.95 |
| 11-12 | 2316060004 | HUMAN EVENTS | 01/01/83-12/31/83 | 1983 SUBSCRIPTION | 25.00 |
| 11-12 | 2316060005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 11-12 | 2316060006 | LAUREN H WELDEN | 11/10/82 | REIMBURSE PETTY CASH MISC. OFFICE EXPENSE | 39.59 |
| 11-12 | 2316060007 | U.S. POST OFFICE | 11/10/82 | STAMPS | 80.00 |
| 11-22 | 2326080001 | NATIONAL JOURNAL | 12/25/82-12/25/83 | 1983 SUBSCRIPTION AND BINDERS | 479.00 |
| 11-23 | 2323060001 | THOMAS J LANKFORD | 10/06/82 | XEROX FORMS | 30.95 |
| 11-23 | 2323060003 | THOMAS J LANKFORD | 10/19/82 | BUSINESS CARDS | 40.00 |
| 11-23 | 2323060002 | C & P TELEPHONE | 10/01/82-10/31/82 | DATA PHONE SERVICE - OCTOBER | 53.33 |
| 12-07 | 2336320002 | THE WALL STREET JOURNAL | 01/21/83-01/21/84 | SUBSCRIPTION FOR NEXT YEAR | 89.00 |
| 12-07 | 2340030001 | LAUREN WELDEN | 12/03/82 | PETTY CASH | 55.88 |
| 12-07 | 2340030002 | THOMAS J. LANKFORD, INC. | 11/30/82 | PRINTING SERVICE - NOV | 157.10 |
| 12-07 | 2336320001 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/17/82 | CATERING FOR WHIP LUNCHEON | 264.00 |
| 12-14 | 2347090001 | LAUREN WELDEN | 12/07/82 | REIMBURSE PETTY CASH | 50.00 |
| 12-15 | 2343170001 | PARKER PUBLISHING CO., INC. | 12/07/82 | BOOK FOR THE CONGRESSMAN | 14.95 |
| 12-16 | 2348040001 | U.S. POST OFFICE | 11/10/82 | 300-20¢ STAMPS | 60.00 |
| 12-16 | 2348040002 | U.S. POST OFFICE | 11/11/82 | 400 STAMPS AT 20¢ | 80.00 |
| 12-30 | 2362130001 | THE WALL STREET JOURNAL | 01/21/83-01/21/84 | SUBSCRIPTION | 89.00 |
| 12-30 | 2362130002 | THE KIPLINGER WASHINGTON EDITORS, INC | 04/01/83-03/01/84 | SUBSCRIPTION | 48.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE MINORITY WHIP**—Continued | | | | | |
| 12-30 | 2362130004 | C & P TELEPHONE | 11/01/82–11/30/82 | DATA PHONE SERVICE - NOVEMBER | 51.46 |
| 12-30 | 2362130003 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/17/82 | CATERING FOR WHIP LUNCHEON | 264.00 |
| | | | | **TOTAL** | **3,292.98** |
| **OFFICE OF THE CHIEF DEUPTY MINORITY WHIP** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-21 | 2293590001 | DIALCOM, INCORPORATED | 09/01/82–09/30/82 | COMPUTER SERVICES - SEPTEMBER | 2,226.88 |
| 10-21 | 2293590002 | CONTINENTAL RESOURCES INC | 09/01/82–09/30/82 | COMPUTER PERIPHERALS RENTAL FOR SEPTEMBER | 10.00 |
| 11-30 | 2333290001 | CONTINENTAL RESOURCES INC | 11/01/82–12/01/82 | COMPUTER PERIPHERALS - RENTAL FOR NOVEMBER | 10.00 |
| 12-07 | 2336310002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF SUBSCRIPTION | 498.00 |
| 12-07 | 2336310001 | DIALCOM, INCORPORATED | 10/31/82 | COMPUTER SERVICE-OCTOBER | 2,059.42 |
| | | | | **TOTAL** | **4,804.30** |
| **SALARIES, OFFICERS AND EMPLOYEES** | | | | | |
| **OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-08 | 2280190001 | THERESA G BARNES | 09/01/82–09/30/82 | 4 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 22.37 |
| 10-08 | 2280190002 | MARY C BOWMAN | 09/01/82–09/30/82 | 36 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 201.31 |
| 10-08 | 2280190003 | AUGUSTUS F BROWN | 09/01/82–09/30/82 | 31 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 173.35 |
| 10-08 | 2280190C04 | RUSSELL BRANCH | 09/01/82–09/30/82 | 27 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 150.98 |
| 10-08 | 2280190005 | MARY CATHERINE BRAITHWAIT | 09/01/82–09/30/82 | 18 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P. L. 97-51 | 100.66 |
| 10-08 | 2280190006 | YVONNE MARIE BROWN | 09/01/82–09/30/82 | 38 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 212.50 |
| 10-08 | 2280190007 | DANIEL A BUTLER | 09/01/82–09/30/82 | 7 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 39.14 |
| 10-08 | 2280190008 | MARK VAN CARTER, SR | 09/01/82–09/30/82 | 16 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 89.47 |
| 10-08 | 2280190009 | JOSEPH P COLLINS | 09/01/82–09/30/82 | 8 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 44.74 |
| 10-08 | 2280190010 | ALVIN CUNNINGHAM | 09/01/82–09/30/82 | 12 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 68.70 |
| 10-08 | 2280190011 | NEIL EDWARD WM COSTELLO | 09/01/82–09/30/82 | 7 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 39.14 |
| 10-08 | 2280190012 | PATRICIA A DOHERTY | 09/01/82–09/30/82 | 49 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 274.01 |
| 10-08 | 2280190013 | CHARLES J ELLIS | 09/01/82–09/30/82 | 22 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 123.02 |
| 10-08 | 2280190014 | DANIEL H ERTEL | 09/01/82–09/30/82 | 10 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 55.92 |
| 10-08 | 2280190015 | DELORIS FLOYD | 09/01/82–09/30/82 | 98 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 548.02 |
| 10-08 | 2280190016 | KEN GARCIA | 09/01/82–09/30/82 | 60 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 335.52 |
| 10-08 | 2280190017 | CHARLES F HOLLIDAY | 09/01/82–09/30/82 | 18 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 100.66 |
| 10-08 | 2280190018 | EARLENE M HOPKINS | 09/01/82–09/30/82 | 15 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 83.88 |
| 10-08 | 2280190019 | THOMAS HAWKINS | 09/01/82–09/30/82 | 13 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 72.70 |
| 10-08 | 2280190020 | RICHARD K LINDBERG | 09/01/82–09/30/82 | 3 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 16.78 |
| 10-08 | 2280190021 | LOIS N LUMPKINS | 09/01/82–09/30/82 | 14 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 78.29 |
| 10-08 | 2280190022 | PAUL F LOZITO | 09/01/82–09/30/82 | 12 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 67.10 |
| 10-08 | 2280190023 | TIMOTHY MINOR | 09/01/82–09/30/82 | 10 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 55.92 |
| 10-08 | 2280190024 | CALLIE GRACE MCDONALD | 09/01/82–09/30/82 | 47 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 262.82 |
| 10-08 | 2280190025 | LIZZY MOBLEY | 09/01/82–09/30/82 | 44 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 246.05 |
| 10-08 | 2280190026 | MOSE MCCOY | 09/01/82–09/30/82 | 15 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 83.88 |

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2280190027 | BRUCE O'ROURKE | 08/01/82–08/22/82 | 3 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 16.78 |
| 10-08 | 2280190028 | JOANNA G O'ROURKE | 09/01/82–09/30/82 | 32 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 178.94 |
| 10-08 | 2280190029 | HELEN J O'ROURKE | 09/01/82–09/20/82 | 49 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 274.01 |
| 10-08 | 2280190030 | DAVID M PRICE | 09/01/82–09/30/82 | 9 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 50.33 |
| 10-08 | 2280190031 | WILLIAM B THOMPSON | 09/01/82–09/30/82 | 13 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 72.70 |
| 10-08 | 2280190032 | RANDALL B TROUPE | 09/01/82–09/30/82 | 9 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 50.33 |
| 10-08 | 2280190033 | BRYAN D TOLBERT | 09/01/82–09/30/82 | 18 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 100.66 |
| 10-08 | 2280190034 | PAUL F TOMASEK | 09/01/82–09/30/82 | 12 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 67.10 |
| 10-08 | 2280190035 | CLARA ZELL WARD | 09/01/82–09/30/82 | 30 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 167.76 |
| 10-08 | 2280190036 | WILLIE CLAY WILLIAMS | 09/01/82–09/30/82 | 53 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 296.38 |
| 10-08 | 2280190037 | DOROTHEA RISENHOOVER | 09/01/82–09/30/82 | 38 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 212.50 |
| 10-08 | 2280190038 | HERBERT TRENT COLEMAN | 09/01/82–09/30/82 | 8 HOURS @ $6.99 PER HOUR AS AUTHORIZED BY P.L. 97-51 | 44.74 |
| 10-20 | 3026910008 | SHIRLEY DICKEN HALL | 07/01/82–07/13/82 | PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ROBERT LEE DICKEN | 500.36 |
| 11-23 | 2322190001 | THERESA G BARNES | 10/01/82–10/31/82 | 1 HOUR AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 5.82 |
| 11-23 | 2322190002 | RUSSELL BRANCH | 10/01/82–10/31/82 | 4 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 23.26 |
| 11-23 | 2322190003 | MARY CATHERINE BRAITHWAIT | 10/01/82–10/31/82 | 4 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 23.26 |
| 11-23 | 2322190004 | AUGUSTUS F BROWN | 10/01/82–10/31/82 | 6 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTBOER 1, 1982 | 34.90 |
| 11-23 | 2322190005 | MARY C BOWMAN | 10/01/82–10/31/82 | 30 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 174.48 |
| 11-23 | 2322190006 | DANIEL H ERTEL | 10/01/82–10/31/82 | 3 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 17.45 |
| 11-23 | 2322190007 | CHARLES J ELLIS | 10/01/82–10/31/82 | 15 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 87.24 |
| 11-23 | 2322190008 | KEN GARCIA | 10/01/82–10/31/82 | 2 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTBOER 1, 1982 | 11.63 |
| 11-23 | 2322190009 | JOANNA G O'ROURKE | 10/01/82–10/31/82 | 20 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTBER 1, 1982 | 116.32 |
| 11-23 | 2322190010 | DOROTHEA RISENHOOVER | 10/01/82–10/31/82 | 11 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 63.98 |
| 11-23 | 2322190011 | CALVIN SIMMS | 10/01/82–10/31/82 | 3 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 17.45 |
| 12-20 | 2350040001 | NANCY AUERBACH | 11/01/82–11/30/82 | 13 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 75.61 |
| 12-20 | 2350040002 | THERESA G BARNES | 11/01/82–11/30/82 | 1 HOUR AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 5.82 |
| 12-20 | 2350040003 | MARY C BOWMAN | 11/01/82–11/30/82 | 36 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 209.38 |
| 12-20 | 2350040004 | MARY CATHERINE BRAITHWAIT | 11/01/82–11/30/82 | 27 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 157.03 |
| 12-20 | 2350040005 | THOMAS A CLAIRE | 10/01/82–10/31/82 | 21 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 122.14 |
| 12-20 | 2350040006 | THOMAS A CLAIRE | 11/01/82–11/30/82 | 21 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 122.14 |
| 12-20 | 2350040007 | JOSEPH P COLLINS | 11/01/82–11/30/82 | 17 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 98.87 |
| 12-20 | 2350040008 | DAVID DITTES | 11/01/82–11/30/82 | 1 HOUR AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 5.82 |
| 12-20 | 2350040009 | PATRICIA A DOHERTY | 11/01/82–11/30/82 | 16 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 93.06 |
| 12-20 | 2350040010 | DANIEL H ERTEL | 11/01/82–11/30/82 | 21 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 122.14 |
| 12-20 | 2350040011 | DEBBIE LEE HAMILTON | 11/01/82–11/30/82 | 18 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 104.69 |
| 12-20 | 2350040012 | ROBERT T JOY | 11/01/82–11/30/82 | 1 HOUR AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 5.82 |
| 12-20 | 2350040013 | PAUL F LOZITO | 11/01/82–11/30/82 | 18 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 104.69 |
| 12-20 | 2350040014 | LIZZY MOBLEY | 11/01/82–11/30/82 | 13 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 75.61 |
| 12-20 | 2350040015 | JOANNA G O'ROURKE | 11/01/82–11/30/82 | 30 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 174.48 |
| 12-20 | 2350040016 | RICHARD B SARDEGNA | 11/01/82–11/30/82 | 17 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 98.87 |
| 12-20 | 2350040017 | JEROME M SIMALA | 11/01/82–11/30/82 | 19 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 110.50 |
| 12-20 | 2350040018 | ANTHONY SPATES | 11/01/82–11/30/82 | 1 HOUR AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 5.82 |
| 12-20 | 2350040019 | RANDALL B TROUPE | 10/01/82–10/31/82 | 60 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 348.96 |
| 12-20 | 2350040020 | PAUL F TOMASEK | 11/01/82–11/30/82 | 21 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 122.14 |
| 12-20 | 2350040021 | FRANKLIN S WALKER | 11/01/82–11/30/82 | 20 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 116.32 |
| 12-20 | 2350040022 | CHARLES J ELLIS | 11/01/82–11/30/82 | 20 HOURS AT $7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982 | 116.32 |
| 12-31 | 3026910007 | FEDERAL TAX WITHHELD | 12/31/82 | FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1982 | 2,051.85 |
| | | | | **TOTAL** | **10,603.39** |

## HOUSE DEMOCRATIC STEERING COMMITTEE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-12 | 2277080001 | THE WALL STREET JOURNAL | 11/08/82–11/08/83 | SUBSCRIPTION | 89.00 |
| 10-20 | 2293040002 | OECD PUBLICATIONS CENTER | 10/01/82–10/01/83 | SUBSCRIPTION | 11.00 |
| 10-20 | 2293040003 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 136.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **HOUSE DEMOCRATIC STEERING COMMITTEE**—Continued | | | | | |
| 10-20 | 2293040004 | THE WALL STREET JOURNAL | 12/01/82-12/01/83 | SUBSCRIPTION | 89.00 |
| 10-20 | 2293040007 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION | 498.00 |
| 10-20 | 2293040008 | NATIONAL JOURNAL | 12/24/82-12/24/83 | SUBSCRIPTION | 455.00 |
| 10-20 | 2293040001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/09/82-09/15/82 | REFRESHMENTS | 6.00 |
| 10-20 | 2293040006 | C & P TELEPHONE | 09/01/82-09/30/82 | DATA PHONE | 102.52 |
| 10-20 | 2293040005 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE USE | 129.57 |
| 11-03 | 2302170001 | SALLY C ERICSSON | 10/25/82 | REIMB FOR BOOK | 5.00 |
| 11-03 | 2302170002 | RIDGEWELL'S | 09/23/82 | LUNCHEON | 444.75 |
| 11-15 | 2314090001 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE USE | 148.17 |
| 12-15 | 2343180001 | C & P TELEPHONE | 10/01/82-10/31/82 | TELEPHONE USE | 147.78 |
| | | | | **TOTAL** | **2,262.29** |
| **HOUSE DEMOCRATIC CAUCUS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272060002 | XEROX CORPORATION | 05/07/82 | BILL FOR PRE-INSTALLED SUPPLIES | 51.12 |
| 10-05 | 2272060001 | C & P TELEPHONE | 08/01/82-08/31/82 | TELEPHONE BILL FOR AUGUST | 5.10 |
| 11-10 | 2313120001 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION | 58.50 |
| 11-10 | 2313120002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | ONE YEAR SUBSCRIPTION | 498.00 |
| 11-10 | 2313120003 | NATIONAL JOURNAL | 01/29/83-01/29/84 | ONE YEAR SUBSCRIPTION 2 BINDERS | 479.00 |
| 11-10 | 2313070001 | C & P TELEPHONE | 09/01/82-09/30/82 | BILL FOR SEPTEMBER | .57 |
| 11-29 | 2328060001 | CONGRESSIONAL QUARTERLY INC | 11/22/82 | SET OF BINDERS | 28.95 |
| | | | | **TOTAL** | **1,121.24** |
| **REPUBLICAN CONFERENCE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272030003 | NATIONAL JOURNAL | 09/18/82-09/10/83 | SUBSCRIPTION AND SET (2) BINDERS PER YEAR | 479.00 |
| 10-05 | 2272030004 | COMMENTARY | 11/01/82-11/01/83 | SUBSCRIPTION FOR HRC | 27.00 |
| 10-05 | 2272030005 | SOUTHWEST DISTRIBUTION SERVICE | 03/26/82-03/25/83 | LOS ANGELES TIMES SUBSCRIPTION DAILY AND SUNDAY FOR HRPC | 249.60 |
| 10-05 | 2272030006 | NATIONAL HEALTH COUNCIL, INC | 09/15/82 | PAYMENT FOR 'HEALTH GROUPS IN WASHINGTON' DIRECTORY FOR HRRC | 5.50 |
| 10-05 | 2272030007 | BUSINESS WEEK | 04/01/82-03/31/83 | SUBSCRIPTION FOR HRPC | 34.95 |
| 10-05 | 2272030008 | EVANS NOVAK POLITICAL REPORT | 11/17/82-11/16/83 | SUBSCRIPTION FOR HRPC | 100.00 |
| 10-05 | 2272030009 | WASHINGTON MONTHLY | 09/01/82-07/01/83 | SUBSCRIPTION FOR HRRC | 24.00 |
| 10-05 | 2272030010 | THOMAS J LANKFORD | 08/11/82 | PAYMENT FOR PRINTING SERVICES FOR HRC | 6.00 |
| 10-05 | 2272030011 | THOMAS J LANKFORD | 07/20/82-08/03/82 | PAYMENT FOR PRINTING SERVICES FOR HRPC | 93.85 |
| 10-05 | 2272030014 | MCBEE LOOSE LEAF BINDERS | 08/24/82 | E-91 11 X 8 1/2 BINDER MARKED (250) FOR HRRC | 1,178.63 |
| 10-05 | 2272030015 | MCBEE LOOSE LEAF BINDERS | 08/24/82 | P-91 11 X 8 1/2 BINDERS MARKED (100) FOR HRRC | 385.77 |
| 10-05 | 2272030012 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/03/82-08/18/82 | CATERING SERVICES FOR THE HRC | 1,038.05 |
| 10-05 | 2272030001 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR LONG DISTANCE PHONE CALLS FOR HRC AND HRRC LESS PERSONAL PHONE CALLS | 194.04 |
| 10-05 | 2272030002 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRPC | 42.91 |
| 10-18 | 2288150001 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEWAL OF SUBSCIPTION FOR HRPC | 58.50 |
| 10-18 | 2288150002 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEWAL OF SUBSCRIPTION FOR HRC | 58.50 |

| | | | | | |
|---|---|---|---|---|---|
| 10-18 | 2288150003 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | RENEWAL OF SUBSCRIPTION FOR LEGISLATIVE DIGEST | 39.00 |
| 10-18 | 2288150004 | NATIONAL JOURNAL | 12/26/82-12/25/83 | RENEWAL OF SUBSCRIPTION FOR HRPC (INCLUDING BINDERS) | 479.00 |
| 10-18 | 2288150005 | NATIONAL JOURNAL | 12/26/82-12/25/83 | RENEWAL OF SUBSCRIPTION FOR HRC (INCLUDING BINDERS) | 479.00 |
| 10-18 | 2288150006 | WASHINGTON POST | 10/27/82-10/26/83 | RENEWAL (DAILY & SUNDAY) FOR HRC | 104.00 |
| 10-18 | 2288150007 | NATIONAL NEWS AGENCY | 10/01/82-12/31/82 | SUBSCRIPTION TO BALTIMORE SUN (DAILY AND SUNDAY) AND CHICAGO TRIBUNE (SUN) FOR HRPC | 70.50 |
| 10-18 | 2288150008 | THOMAS J LANKFORD | 09/22/82-09/24/82 | PRINTING FOR HRC | 1,480.80 |
| 10-18 | 2288150009 | THOMAS J. LANKFORD, INC. | 09/17/82-09/21/82 | PRINTING FOR HRPC | 21.94 |
| 11-17 | 2321040001 | XEROX CORPORATION | 04/30/82-05/28/82 | NET USAGE CHARGE (OVERAGE ON LEASING ALLOWANCE) | 89.91 |
| 11-17 | 2321040004 | WASHINGTON POST | 11/16/82-11/15/83 | YEARLY SUBSCRIPTION FOR LEGISLATIVE DIGEST | 62.40 |
| 11-17 | 2321040005 | THE ECONOMIST | 01/30/83-01/31/84 | SUBSCRIPTION RENEWAL FOR HRC | 85.00 |
| 11-17 | 2321040006 | AMERICAN ENTERPRISE INSTITUTE | 12/01/82-12/31/83 | SUBSCRIPTION TO PUBLIC OPINION FOR HRC | 18.00 |
| 11-17 | 2321040007 | MCBEE LOOSE LEAF BINDERS | 09/23/82 | BINDERS FOR HRC | 27.00 |
| 11-17 | 2321040008 | MCBEE LOOSE LEAF BINDERS | 09/23/82 | BINDERS FOR HRC | 25.75 |
| 11-17 | 2321040003 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | CATERING SERVICES FOR HRC | 214.50 |
| 11-17 | 2321040002 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE CHARGES FOR HRC | 111.31 |
| 12-22 | 2351100001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1983 BINDER SET FOR HRC | 28.95 |
| 12-22 | 2351100002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1983 BINDERS FOR LEGISLATIVE DIGEST | 28.95 |
| 12-22 | 2351100003 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | 1983 BINDERS FOR HRRC | 28.95 |
| 12-22 | 2351100004 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR REPUBLICAN CLOAKROOM | 198.00 |
| 12-22 | 2351100010 | THOMAS J LANKFORD | 12/13/82 | PRINTING SERVICES FOR HRC | 56.50 |
| 12-22 | 2351100009 | HOUSE OF REPRESENTATIVES RESTAURANT | 12/08/82 | CATERING SERVICES FOR HRC | 30.48 |
| 12-22 | 2351100005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS FOR HRC | 76.80 |
| 12-22 | 2351100006 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CALLS FOR HRC | 114.36 |
| 12-22 | 2351100007 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE CALLS FOR HRPC | 26.38 |
| 12-22 | 2351100008 | C & P TELEPHONE | 11/01/82-11/30/82 | LONG DISTANCE CALLS FOR HRPC | 23.22 |
| | | | | **TOTAL** | **7,897.00** |

## MEMBERS' CLERK HIRE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 12-23 | 3026910009 | ESSIE MAE C SIMS | 11/01/82-11/17/82 | PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF E. REEVES SIMS | 56.67 |
| 12-31 | 3026910001 | JOYCE M ROZSA | 10/01/82-10/20/82 | PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ALEX S. ROZSA,JR | 1,630.04 |
| | | | | **TOTAL** | **1,686.71** |

## COMMITTEE ON APPROPRIATIONS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272190011 | FELIX E ASBY | 09/07/82-09/15/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 636.10 |
| 10-05 | 2272190014 | JOHN A VANWAGENEN | 06/29/82-08/31/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 14.50 |
| 10-05 | 2272190016 | FEDERAL BUREAU OF INVESTIGATIONS | 08/01/82-08/31/82 | PAYMENT FOR STAFF SALARIES AND TRAVEL - TRAVEL | 11,318.77 |
| 10-05 | 2272190017 | US GENERAL ACCOUNTING OFFICE | 08/22/82-08/27/82 | PAYMENT FOR TRAVEL OF: GRISHKAT | 873.00 |
| 10-05 | 2272190018 | US GENERAL ACCOUNTING OFFICE | 07/20/82-08/17/82 | PAYMENT FOR TRAVEL OF: LEPORATTI, HUNTINGTON | 2,018.62 |
| 10-05 | 2272190019 | US GENERAL ACCOUNTING OFFICE | 07/12/82-08/27/82 | PAYMENT FOR TRAVEL OF: GRISHKAT, GOODMILLER | 4,683.73 |
| 10-05 | 2272190020 | US GENERAL ACCOUNTING OFFICE | 07/12/82-08/31/82 | PAYMENT FOR TRAVEL OF: MOHLER, DORNEY | 31.20 |
| 10-05 | 2272190002 | E A ROGNER | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 10-05 | 2272190003 | HUNTER L SPILLAN | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 10-05 | 2272190004 | TERRY N. TRACY | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 10-05 | 2272190005 | MARY T MURPHY | 09/02/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,500.00 |
| 10-05 | 2272190006 | STUART W ANGEVINE | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 10-05 | 2272190007 | C R ANDERSON | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 10-05 | 2272190008 | RICHARD H ASH | 08/23/82-09/22/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 10-05 | 2272190009 | FRANK P. CHEMERY | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 10-05 | 2272190010 | ALFRED L. ESPOSITO | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 10-05 | 2272190012 | SAM PINES | 08/03/82-08/18/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 28.80 |

## COMMITTEE ON APPROPRIATIONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2272190013 | C R ANDERSON | 08/01/82-08/31/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 470.00 |
| 10-05 | 2272190015 | FEDERAL BUREAU OF INVESTIGATIONS | 08/01/82-08/31/82 | PAYMENT FOR STAFF SALARIES AND TRAVEL - SALARIES | 85,310.95 |
| 10-08 | 2279050004 | FRANCIS J. KING | 08/31/82-09/24/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 409.99 |
| 10-08 | 2272190001 | JOSEPH MALYNIAK, JR. | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 10-08 | 2279050006 | GEORGE CARTER BAIRD | 08/29/82-09/28/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 10-08 | 2279050007 | WILLIAM L. MARTINO | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 10-08 | 2279050008 | RONALD C ALLEN, JR | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 10-08 | 2279050009 | RICHARD H ASH | 09/23/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 818.16 |
| 10-08 | 2279050010 | JACK A DESIPIO | 09/01/82-09/01/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 10-08 | 2279050011 | MAURICE A HERRON | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 10-08 | 2279050012 | JOSEPH W. MONTEFIORE | 09/16/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,350.03 |
| 10-08 | 2279050018 | JOSEPH P. NORMILE | 09/01/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 10-08 | 2279050019 | SAM PINES | 09/08/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,009.10 |
| 10-08 | 2279050001 | GEORGE CARTER BAIRD | 09/07/82-09/24/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 624.27 |
| 10-08 | 2279050002 | ALFRED L. ESPOSITO | 09/01/82-09/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,187.26 |
| 10-08 | 2279050003 | C R ANDERSON | 09/01/82-09/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,682.34 |
| 10-08 | 2279050005 | JOSEPH A VIGNALI | 07/06/82-09/18/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,359.50 |
| 10-08 | 2279050013 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | PAYMENT FOR SALARY OF: DONALD B SUTTON | 4,653.43 |
| 10-08 | 2279050014 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | PAYMENT FOR SALARY OF: ALBERT J BOUDREAU | 5,204.02 |
| 10-08 | 2279050015 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | PAYMENT FOR SALARY OF: FRANCIS KING | 4,532.41 |
| 10-08 | 2279050016 | US GENERAL ACCOUNTING OFFICE | 05/07/82-08/27/82 | PAYMENT FOR TRAVEL OF: DINSMORE, BALDWIN | 38.92 |
| 10-08 | 2279050017 | US GENERAL ACCOUNTING OFFICE | 08/17/82-09/08/82 | PAYMENT FOR TRAVEL OF: HUNTINGTON, HITE | 384.10 |
| 10-18 | 2288050007 | FRANK T. LYONS | 08/03/82-09/28/82 | PAYMENT FOR OFFICIAL TRAVEL | 2,221.71 |
| 10-18 | 2288050009 | PERCY G. MCSPADDEN | 09/01/82-09/30/82 | PAYMENT FOR OFFICIAL TRAVEL | 12.03 |
| 10-18 | 2288050011 | US GENERAL ACCOUNTING OFFICE | 07/01/82-08/31/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: R. LEPORATI, V. WESTBROOK, J. SLAUGHTER | 4,971.93 |
| 10-18 | 2288050012 | US GENERAL ACCOUNTING OFFICE | 09/07/82-09/17/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: P. GRISHKAT, P. DINSMORE, D. COMBS | 2,507.84 |
| 10-18 | 2288050013 | US GENERAL ACCOUNTING OFFICE | 09/01/82-09/24/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: GOODMILLER | 56.30 |
| 10-18 | 2288050014 | US GENERAL ACCOUNTING OFFICE | 08/25/82-09/07/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: P. DINSMORE | 48.00 |
| 10-18 | 2288050015 | US GENERAL ACCOUNTING OFFICE | 08/03/82-09/07/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: N. OUTLAW, P. GRISHKAT, F. CIAMBRANO | 901.17 |
| 10-18 | 2288050016 | US GENERAL ACCOUNTING OFFICE | 08/11/82-09/15/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: L. LEPORATTI | 41.57 |
| 10-18 | 2288050017 | US GENERAL ACCOUNTING OFFICE | 07/05/82-09/21/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: D. COMBS, P. GRISHKAT | 195.47 |
| 10-18 | 2288050018 | US GENERAL ACCOUNTING OFFICE | 08/01/82-08/30/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: J. SLAUGHTER | 1,655.65 |
| 10-18 | 2288050019 | NATIONAL RAILROAD PASSENGER | 05/28/82-07/02/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS BY: #634-LYONS | 136.00 |
| 10-18 | 2288050022 | UNITED AIRLINES | 08/01/82-08/31/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS BY #403-R. LEPORATI | 598.00 |
| 10-18 | 2288050023 | NORTHWEST AIRLINES INC | 08/03/82-09/28/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS BY: #635-LYONS | 2,902.00 |
| 10-18 | 2288050026 | OZARK AIR LINES, INC. | 09/07/82-09/15/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS BY: #765-ASBY | 474.68 |
| 10-18 | 2288050001 | JOSEPH A VIGNALI | 09/16/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,550.00 |
| 10-18 | 2288050002 | SAM PINES | 10/01/82-10/07/82 | PAYMENT FOR CONTRACT SERVICES | 590.90 |
| 10-18 | 2288050003 | JOSEPH A VIGNALI | 10/01/82-10/15/82 | PAYMENT FOR CONTRACT SERVICES | 1,550.00 |
| 10-18 | 2288050004 | STUART W ANGEVINE | 09/07/82-09/29/82 | PAYMENT FOR OFFICIAL TRAVEL | 471.67 |
| 10-18 | 2288050005 | RICHARD H ASH | 09/03/82-09/28/82 | PAYMENT FOR OFFICIAL TRAVEL | 2,113.33 |
| 10-18 | 2288050006 | FRANK P. CHEMERY | 09/22/82-09/29/82 | PAYMENT FOR OFFICIAL TRAVEL | 9.75 |
| 10-18 | 2288050008 | JOSEPH MALYNIAK, JR. | 09/01/82-09/30/82 | PAYMENT FOR OFFICIAL TRAVEL | 780.00 |
| 10-18 | 2288050010 | JOSEPH W. MONTEFIORE | 09/01/82-09/28/82 | PAYMENT FOR OFFICIAL TRAVEL | 2,359.51 |
| 10-18 | 2288050020 | NATIONAL RAILROAD PASSENGER | 05/28/82-07/02/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS BY: #317-MONTEFIORE | 128.50 |

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|---|---|---|---|---|---|
| 10-18 | 2288050021 | NATIONAL RAILROAD PASSENGER | 05/28/82-07/02/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINSS BY: #902-ASH | 136.00 |
| 10-18 | 2288050024 | NORTHWEST AIRLINES INC | 08/03/82-09/28/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS BY #903-ASH | 2,902.00 |
| 10-18 | 2288050025 | TRANS WORLD AIRLINES, INC. | 09/07/82-09/24/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS BY: #921 - BAIRD | 299.00 |
| 10-20 | 2293030001 | XEROX CORPORATION | 04/30/82-06/01/82 | METER PAYMENT FOR XEROX 4500 | 289.86 |
| 10-20 | 2293030002 | XEROX CORPORATION | 06/01/82-06/30/82 | METER PAYMENT FOR XEROX 4500 | 116.22 |
| 10-20 | 2293030003 | XEROX CORPORATION | 06/30/82-07/30/82 | METER PAYMENT FOR XEROX 4500 | 136.82 |
| 10-20 | 2293030004 | XEROX CORPORATION | 07/30/82-08/31/82 | METER PAYMENT FOR XEROX 4500 | 161.47 |
| 10-20 | 2293030005 | XEROX CORPORATION | 06/30/82-08/31/82 | METER PAYMENT FOR XEROX 8200 | 142.54 |
| 10-20 | 2293030006 | CONGRESSIONAL QUARTERLY INC | 12/01/82-11/30/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION | 432.00 |
| 10-20 | 2293030007 | NATIONAL JOURNAL | 12/26/82-12/24/85 | PAYMENT FOR 3 YEAR SUBSCRIPTION | 1,115.00 |
| 10-21 | 2294010001 | R W VANDERGRIFT | 10/02/82-10/11/82 | PAYMENT FOR OFFICIAL TRAVEL | 1,024.49 |
| 10-28 | 2301110001 | GEORGE CARTER BAIRD | 09/29/82-09/30/82 | PAYMENT FOR CONTRACT SERVICES | 281.80 |
| 10-28 | 2301110002 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | PAYMENT FOR SALARY OF:ALBERT J.BOUDREAU | 5,204.02 |
| 10-28 | 2301110003 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | PAYMENT FOR SALARY OF:DONALD B.SUTTON | 4,653.43 |
| 10-28 | 2301110004 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | PAYMENT FOR TRAVEL OF:DONALD B. SUTTON | 444.58 |
| 10-28 | 2301110005 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | PAYMENT FOR SALARY OF: FRANCIS KING | 4,532.49 |
| 10-28 | 2301110006 | FEDERAL BUREAU OF INVESTIGATIONS | 09/01/82-09/30/82 | PAYMENT FOR STAFF SALARIES AND TRAVEL | 96,934.88 |
| 10-28 | 2301110007 | US GENERAL ACCOUNTING OFFICE | 08/25/82-09/30/82 | PAYMENT FOR TRAVEL OF:LEPORATTI-DORNEY-DORNEY-HUNTINGTON | 393.08 |
| 10-28 | 2301110008 | US GENERAL ACCOUNTING OFFICE | 09/02/82-09/29/82 | PAYMENT FOR TRAVEL OF: DINSMORE-EADS | 35.66 |
| 10-28 | 2301110009 | US GENERAL ACCOUNTING OFFICE | 07/07/82-08/24/82 | PAYMENT FOR TRAVEL OF: FENSTERMAKER | 33.75 |
| 10-28 | 2301110010 | US GENERAL ACCOUNTING OFFICE | 09/01/82-09/30/82 | PAYMENT FOR TRAVEL OF:MOHLER-LARENCE-GOODMILLER | 1,676.44 |
| 10-31 | 2302900002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 34,349.47 |
| 11-10 | 2313010001 | RONALD C ALLEN, JR | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-10 | 2313010002 | STUART W ANGEVINE | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-10 | 2313010003 | C R ANDERSON | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 11-10 | 2313010004 | GEORGE CARTER BAIRD | 10/01/82-10/28/82 | PAYMENT FOR CONTRACT SERVICES | 2,818.20 |
| 11-10 | 2313010005 | CHARLES BOLZ | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-10 | 2313010006 | RONALD B CARPENTER | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-10 | 2313010007 | BARBARA LEE CHAMBERS | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 1,850.00 |
| 11-10 | 2313010008 | FRANK P. CHEMERY | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-10 | 2313010009 | JACK A DESIPIO | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-10 | 2313010010 | ALFRED L. ESPOSITO | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-10 | 2313010011 | EUGENE C. GIES | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-10 | 2313010012 | JOHN G GOEDTEL | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-10 | 2313010013 | EDWARD P GRIGALUS | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-10 | 2313010014 | MAURICE A HERRON | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-10 | 2313010015 | JOSEPH MALYNIAK, JR. | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-10 | 2313010016 | WILLIAM L. MARTINO | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-10 | 2313010017 | FRANCES MAY | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 1,700.00 |
| 11-10 | 2313010018 | MARY T MURPHY | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 1,500.00 |
| 11-10 | 2313010019 | JOSEPH P. NORMILE | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-10 | 2313010020 | JOHN J RADICAN | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-10 | 2313010021 | E A ROGNER | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-10 | 2313010022 | RICHARD E. SHEFFIELD | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,900.00 |
| 11-10 | 2313010023 | HUNTER L SPILLAN | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 11-10 | 2313010024 | TERRY N. TRACY | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-10 | 2313010025 | H BRANCH WOOD | 10/01/82-10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-16 | 2319060022 | XEROX CORPORATION | 08/31/82-09/30/82 | PAYMENT FOR METER COPIES OF 8200 COPIER | 288.46 |
| 11-16 | 2319060023 | XEROX CORPORATION | 08/31/82-09/30/82 | PAYMENT FOR METER COPIES OF 4500 COPIER | 257.55 |
| 11-16 | 2319060024 | OFFICIAL AIRLINE GUIDES, INC. | 09/18/82 | PAYMENT FOR SUBSCRIPTION | 146.64 |
| 11-16 | 2319060001 | TERRY N. TRACY | 09/01/82-09/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 27.40 |
| 11-16 | 2319060002 | US GENERAL ACCOUNTING OFFICE | 09/12/82-09/28/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: KEYKO (TWICE) AND OUTLAW | 2,686.22 |
| 11-16 | 2319060003 | US GENERAL ACCOUNTING OFFICE | 09/22/82-09/30/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: LARENCE. HITE AND GRISHKAT | 867.49 |
| 11-16 | 2319060004 | US GENERAL ACCOUNTING OFFICE | 09/29/82-09/30/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: DINSMORE | 17.56 |
| 11-16 | 2319060005 | US GENERAL ACCOUNTING OFFICE | 09/21/82-09/24/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: DINSMORE | 484.39 |
| 11-16 | 2319060006 | US GENERAL ACCOUNTING OFFICE | 09/12/82-09/18/82 | PAYMENT FOR OFFICIAL TRAVEL FOR: DINSMORE | 376.39 |

## COMMITTEE ON APPROPRIATIONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-16 | 2319060009 | FRANCIS J. KING | 10/01/82–10/28/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 2,602.85 |
| 11-16 | 2319060010 | JERRY MCSPADDEN | 10/13/82–10/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 732.08 |
| 11-16 | 2319060011 | ROBERT C. QUIGLEY | 10/01/82–10/22/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,668.00 |
| 11-16 | 2319060013 | FELIX E. ASBY | 10/02/82–10/16/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,326.40 |
| 11-16 | 2319060020 | JOHN A VAN WAGENEN | 10/06/82–10/20/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 250.02 |
| 11-16 | 2319060025 | NATIONAL CAR RENTAL SYSTEM | 07/29/82–09/02/82 | PAYMENT FOR RENTAL CARS | 2,696.90 |
| 11-16 | 2319060026 | NATIONAL CAR RENTAL | 08/20/82 | PAYMENT FOR RENTAL CAR | 242.41 |
| 11-16 | 2319060027 | NATIONAL CAR RENTAL SYSTEM | 08/27/82–10/01/82 | PAYMENT FOR RENTAL CARS | 3,065.32 |
| 11-16 | 2319060028 | NATIONAL RAILROAD PASSENGER | 03/17/82–07/30/82 | PAYMENT FOR GTR USED ON OB TRAVEL BY: LYONS - #719 | 136.00 |
| 11-16 | 2319060007 | GEORGE CARTER BAIRD | 10/03/82–10/28/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 2,429.44 |
| 11-16 | 2319060008 | ALFRED L. ESPOSITO | 10/01/82–10/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 2,331.10 |
| 11-16 | 2319060012 | STUART W ANGEVINE | 10/05/82–10/27/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 479.52 |
| 11-16 | 2319060014 | C R ANDERSON | 10/04/82–10/26/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 530.00 |
| 11-16 | 2319060015 | FRANK P. CHEMERY | 10/01/82–10/29/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,063.26 |
| 11-16 | 2319060017 | WILLIAM L. MARTINO | 10/05/82–10/29/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 733.90 |
| 11-16 | 2319060018 | E A ROGNER | 10/18/82–10/29/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 750.00 |
| 11-16 | 2319060019 | TERRY N. TRACY | 10/06/82–10/27/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 960.00 |
| 11-16 | 2319060021 | C & P TELEPHONE | 03/01/82–03/31/82 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 783.74 |
| 11-18 | 2322030002 | DELTA AIR LINES, INC. | 10/06/82–10/25/82 | PAYMENT FOR GTR USED ON OFFICIAL TRAVEL | 210.00 |
| 11-18 | 2322030003 | U.S. AIR, INC. | 10/03/82–10/30/82 | PAYMENT FOR GTR USED ON OFFICIAL TRAVEL | 223.00 |
| 11-18 | 2322030005 | TRANS WORLD AIRLINES, INC. | 10/01/82–10/30/82 | PAYMENT FOR GTR USED ON OB-KING, VANDERGRIFT, QUIGLEY | 4,931.14 |
| 11-18 | 2322030007 | TRANS WORLD AIRLINES, INC. | 10/01/82–10/30/82 | PAYMENT FOR GTR USED ON OB-ASBY | 1,663.00 |
| 11-18 | 2322030011 | JIMMIE E. BUCKLES | 10/28/82–11/04/82 | PAYMENT FOR TRAVEL ON OB | 322.08 |
| 11-18 | 2322030012 | JAMES J. O'KANE | 10/12/82–11/05/82 | PAYMENT FOR TRAVEL ON OB | 491.75 |
| 11-18 | 2322030018 | PIEDMONT AVIATION, INC. | 08/31/82–09/29/82 | PAYMENT FOR GTR USED ON OB TRAVEL: KING | 368.00 |
| 11-18 | 2322030009 | SAM PINES | 10/08/82–11/07/82 | PAYMENT FOR CONTRACT SERVICES | 2,600.00 |
| 11-18 | 2322030010 | JOSEPH A VIGNALI | 10/16/82–11/15/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-18 | 2322030001 | NEW YORK AIRLINES, INC | 10/06/82–10/27/82 | PAYMENT FOR GTR USED ON OFFICIAL TRAVEL | 88.00 |
| 11-18 | 2322030004 | U.S. AIR, INC. | 10/07/82–11/05/82 | PAYMENT FOR GTR USED ON OFFICIAL TRAVEL-SHEFFIELD | 1,028.00 |
| 11-18 | 2322030006 | TRANS WORLD AIRLINES, INC. | 10/01/82–10/30/82 | PAYMENT FOR GTR USED ON OB-ESPOSITO | 1,663.00 |
| 11-18 | 2322030008 | TRANS WORLD AIRLINES, INC. | 10/01/82–10/30/82 | PAYMENT FOR GTR USED ON OB: BAIRD | 1,652.00 |
| 11-18 | 2322030013 | RICHARD E. SHEFFIELD | 10/07/82–11/05/82 | PAYMENT FOR TRAVEL ON OB | 871.13 |
| 11-18 | 2322030014 | AMERICAN AIRLINES | 09/07/82–09/29/82 | PAYMENT FOR GTR USED ON OB TRAVEL-ANGEVINE | 350.00 |
| 11-18 | 2322030015 | AMERICAN AIRLINES | 09/07/82–09/29/82 | PAYMENT FOR GTR USED ON OB TRAVEL-ANGEVINE | 362.00 |
| 11-18 | 2322030016 | NORTHWEST AIRLINES INC. | 09/01/82–09/30/82 | PAYMENT FOR GTR USED ON OB TRAVEL: MONTEFIORE, VIGNALI, ANDERSON | 8,640.00 |
| 11-18 | 2322030017 | PIEDMONT AVIATION, INC. | 08/31/82–09/29/82 | PAYMENT FOR GTR USED ON OB TRAVEL-ANGEVINE | 60.00 |
| 11-18 | 2322030019 | PIEDMONT AVIATION, INC. | 08/31/82–09/29/82 | PAYMENT FOR GTR USED ON OB TRAVEL: BAIRD | 120.00 |
| 11-22 | 2319060016 | JOSEPH MALYNIAK, JR. | 10/01/82–10/29/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 750.00 |
| 11-24. | 2327140002 | CASPER AIR SERVICE | 10/12/82–11/05/82 | PAYMENT FOR GTR USED ON OB TRAVEL - #913 - O'KANE | 475.00 |
| 11-24 | 2327140003 | NORTHWEST AIRLINES INC. | 10/06/82–10/27/82 | PAYMENT FOR GTR USED ON OB TRAVEL: #836 - T. TRACY | 98.00 |
| 11-24 | 2327140004 | U.S. AIR, INC. | 10/28/82–11/04/82 | PAYMENT FOR GTR USED ON OB TRAVEL: #608 - BUCKLES | 232.00 |
| 11-24 | 2327140005 | PIEDMONT AVIATION, INC. | 10/28/82–11/04/82 | PAYMENT FOR GTR USED ON OB TRAVEL: #609 - BUCKLES | 119.00 |
| 11-24 | 2327140006 | GEORGE CARTER BAIRD | 10/29/82–11/28/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-24 | 2327140007 | CHARLES S COLLINS | 10/27/82–11/26/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-24 | 2327140008 | RICHARD H ASH | 10/01/82–10/31/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |

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| 11-24 | 2327140009 | JOSEPH W. MONTEFIORE | 10/01/82–10/31/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-24 | 2327140001 | AMERICAN AIRLINES | 10/05/82–10/27/82 | PAYMENT FOR GTR USED ON OB TRAVEL: #618 - ANGEVINE | 268.00 |
| 11-30 | 2335930003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 10,979.57 |
| 11-30 | 2334060001 | US GENERAL ACCOUNTING OFFICE | 10/01/82 | PAYMENT FOR OFFICIAL TRAVEL BY GOODMILLER | 61.05 |
| 11-30 | 2334060002 | US GENERAL ACCOUNTING OFFICE | 10/01/82–10/27/82 | PAYMENT FOR OFFICIAL TRAVEL BY GLICK, EADS, SHELLY | 604.99 |
| 11-30 | 2334060003 | US GENERAL ACCOUNTING OFFICE | 10/04/82–10/22/82 | PAYMENT FOR OFFICIAL TRAVEL BY OUTLAW, SHELLY | 1,365.05 |
| 11-30 | 2334060004 | US GENERAL ACCOUNTING OFFICE | 10/01/82–10/22/82 | PAYMENT FOR OFFICIAL TRAVEL BY EADS, HITE | 1,799.83 |
| 11-30 | 2334060005 | US GENERAL ACCOUNTING OFFICE | 10/19/82–10/22/82 | PAYMENT FOR OFFICIAL TRAVEL BY HITE | 273.95 |
| 11-30 | 2334060006 | US GENERAL ACCOUNTING OFFICE | 09/04/82–09/28/82 | PAYMENT FOR OFFICIAL TRAVEL BY J CLARK | 4,957.95 |
| 11-30 | 2334060007 | US GENERAL ACCOUNTING OFFICE | 09/03/82–09/28/82 | PAYMENT FOR OFFICIAL TRAVEL BY F FENSTERMAKER | 5,161.69 |
| 11-30 | 2334060008 | US GENERAL ACCOUNTING OFFICE | 09/01/82–09/30/82 | PAYMENT FOR OFFICIAL TRAVEL BY CIAMBRANO, LEPORATI, WESTBROOK | 3,293.08 |
| 11-30 | 2334060009 | US GENERAL ACCOUNTING OFFICE | 09/07/82–09/17/82 | PAYMENT FOR OFFICIAL TRAVEL BY D COMBS | 57.42 |
| 11-30 | 2334060010 | FRANK T. LYONS | 11/05/82–11/20/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,037.13 |
| 11-30 | 2334060011 | JAMES J. O'KANE | 11/08/82–11/19/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 469.39 |
| 11-30 | 2334110001 | RONALD C ALLEN, JR | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-30 | 2334110002 | STUART W ANGEVINE | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-30 | 2334110003 | C R ANDERSON | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 11-30 | 2334110004 | RICHARD H ASH | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-30 | 2334110005 | CHARLES BOLZ | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-30 | 2334110006 | RONALD B CARPENTER | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110007 | BARBARA LEE CHAMBERS | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,850.00 |
| 11-30 | 2334110008 | FRANK P. CHEMERY | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110009 | JACK A DESIPIO | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110010 | ALFRED L. ESPOSITO | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110011 | EUGENE C. GIES | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110012 | JOHN G GOEDTEL | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110013 | EDWARD P GRIGALUS | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110014 | MAURICE A HERRON | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-30 | 2334110015 | JOSEPH MALYNIAK, JR. | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110016 | JOSEPH W. MONTEFIORE | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110017 | CLERIO P PIN | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110018 | JOHN E MILGATE | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110019 | WILLIAM L. MARTINO | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110020 | FRANCES MAY | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,700.00 |
| 11-30 | 2334110021 | MARY T MURPHY | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,500.00 |
| 11-30 | 2334110022 | JOSEPH P. NORMILE | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 11-30 | 2334110023 | JOHN J RADICAN | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 11-30 | 2334110024 | E A ROGNER | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110025 | RICHARD E. SHEFFIELD | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,900.00 |
| 11-30 | 2334110026 | HUNTER L SPILLAN | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 11-30 | 2334110027 | TERRY N. TRACY | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 2,700.00 |
| 11-30 | 2334110028 | H BRANCH WOOD | 11/01/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 11-30 | 2334060012 | SAM PINES | 10/31/82–11/12/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 949.47 |
| 12-09 | 2342020015 | JOHN A VAN WAGENEN | 11/01/82–11/24/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,870.44 |
| 12-09 | 2342020001 | STUART W ANGEVINE | 11/08/82–11/29/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 269.75 |
| 12-09 | 2342020003 | FRANK P. CHEMERY | 11/08/82–11/22/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 217.11 |
| 12-09 | 2342020004 | ALFRED L. ESPOSITO | 11/02/82–11/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 868.26 |
| 12-09 | 2342020005 | MAURICE A HERRON | 10/31/82–11/24/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,321.04 |
| 12-09 | 2342020006 | RICHARD H ASH | 11/12/82–11/15/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 286.65 |
| 12-09 | 2342020007 | C R ANDERSON | 11/01/82–11/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 620.00 |
| 12-09 | 2342020008 | JOSEPH MALYNIAK, JR. | 11/01/82–11/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 780.00 |
| 12-09 | 2342020009 | JOHN E MILGATE | 11/10/82–11/20/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 791.93 |
| 12-09 | 2342020010 | RICHARD E. SHEFFIELD | 11/16/82–11/19/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 318.75 |
| 12-09 | 2342020011 | WILLIAM L. MARTINO | 11/19/82–11/24/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 233.06 |
| 12-09 | 2342020012 | JOSEPH E. MICHALSKI | 11/08/82–11/30/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 570.00 |
| 12-09 | 2342020013 | E A ROGNER | 11/19/82–11/24/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 210.26 |

## COMMITTEE ON APPROPRIATIONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-09 | 2342020014 | H BRANCH WOOD | 11/19/82–11/19/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 20.00 |
| 12-09 | 2342020016 | GEORGE CARTER BAIRD | 11/14/82–11/29/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 747.48 |
| 12-10 | 2342050008 | GSA, OAD, FINANCE DIVISION | 10/31/82 | PAYMENT FOR SUPPLIES | 70.99 |
| 12-10 | 2342050009 | HERTZ SYSTEM MEMBER | 11/07/82 | PAYMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS TRAVEL | 58.40 |
| 12-10 | 2342050001 | NORTHWEST AIRLINES INC | 10/03/82–10/30/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS BY: MCSPADDEN--#942 | 439.00 |
| 12-10 | 2342050002 | NORTHWEST AIRLINES INC | 10/12/82–11/05/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS: #912--O'KANE | 698.74 |
| 12-10 | 2342050013 | FEDERAL BUREAU OF INVESTIGATIONS | 10/01/82–10/31/82 | TRAVEL | 33,880.64 |
| 12-10 | 2342050010 | JOSEPH E. MICHALSKI | 11/08/82–11/30/82 | PAYMENT FOR CONTRACT SERVICES | 1,950.00 |
| 12-10 | 2342050011 | SAM PINES | 11/08/82–12/07/82 | PAYMENT FOR CONTRACT SERVOCES | 2,600.00 |
| 12-10 | 2342050003 | AMERICAN AIRLINES | 10/05/82–10/27/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS: #619--ANGEVINE | 670.00 |
| 12-10 | 2342050004 | AMERICAN AIRLINES | 10/06/82–10/27/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS: #837--T. TRACY | 904.00 |
| 12-10 | 2342050005 | DELTA AIR LINES, INC. | 11/16/82–11/19/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS: #480--SHEFFIELD | 128.00 |
| 12-10 | 2342050006 | UNITED AIRLINES | 10/31/82–12/24/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS #981--HERRON | 124.00 |
| 12-10 | 2342050007 | CONTINENTAL AIRLINES, INC. | 10/31/82–11/12/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS #961--PINES | 671.00 |
| 12-10 | 2342050012 | FEDERAL BUREAU OF INVESTIGATIONS | 10/01/82–10/31/82 | PAYMENT FOR STAFF SALARIES & TRAVEL | 83,423.33 |
| 12-10 | 2342050014 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | PAYMENT FOR SALARY OF: A. BOUDREAU | 5,062.76 |
| 12-16 | 2348090001 | WILLIAM J. CLEARY | 11/15/82–12/14/82 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 12-16 | 2348090002 | JOSEPH A VIGNALI | 11/16/82–12/15/82 | PAYMENT FOR CONTRACT SERVICES | 3,100.00 |
| 12-23 | 2355160004 | C & P TELEPHONE | 04/01/82–04/30/82 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 708.78 |
| 12-23 | 2355160005 | C & P TELEPHONE | 05/01/82–05/31/82 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 463.23 |
| 12-23 | 2355160001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR ELECTRONIC TELEPHONE SERVICES | 310.00 |
| 12-23 | 2355160003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | PAYMENT FOR ELECTRONIC TELEPHONE SERVICES | 310.00 |
| 12-27 | 2356160001 | RONALD C ALLEN, JR | 10/21/82–12/03/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 523.67 |
| 12-27 | 2356160002 | FRANCIS J. KING | 11/12/82–12/02/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,076.25 |
| 12-27 | 2356160003 | FRANK T. LYONS | 11/29/82–12/08/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 820.26 |
| 12-27 | 2356160004 | JOSEPH W. MONTEFIORE | 11/04/82–12/03/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,869.45 |
| 12-27 | 2356160005 | JAMES J. O'KANE | 11/28/82–12/08/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 841.64 |
| 12-27 | 2356160006 | JOSEPH A VIGNALI | 10/01/82–12/03/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS | 1,918.73 |
| 12-27 | 2356160007 | NATIONAL CAR RENTAL SYSTEM | 10/01/82–10/30/82 | PAYMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS | 2,753.98 |
| 12-27 | 2356160008 | NATIONAL CAR RENTAL SYSTEM | 11/02/82–12/02/82 | PAYMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS | 2,753.55 |
| 12-27 | 2356160009 | TRANS WORLD AIRLINES, INC. | 11/01/82–11/24/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS #845 J. VAN WAGENEN | 2,437.00 |
| 12-27 | 2356160010 | UNITED AIRLINES | 11/12/82–12/29/82 | PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS: #853--F. KING | 487.00 |
| 12-27 | 2356160011 | UNITED AIRLINES | 11/08/82–11/19/82 | PAYMENT FOR GTR USED ON OFFICIAL BUSINESS #914 - J. O'KANE | 846.80 |
| 12-27 | 2356160012 | U.S. GENERAL ACCOUNTING OFFICE | 10/26/82–10/27/82 | PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS: FENSTERMAKER | 7.15 |
| 12-27 | 2356160013 | U.S. GENERAL ACCOUNTING OFFICE | 10/01/82–10/31/82 | PAYMENT FOR TRAVEL ON OB: MOHLER, COMBS, LEPORATTI | 5,568.68 |
| 12-27 | 2356160014 | U.S. GENERAL ACCOUNTING OFFICE | 10/03/82–10/29/82 | PAYMENT FOR TRAVEL ON OB: DORNEY, FENSTERMAKER, GRISHKAT | 5,500.64 |
| 12-27 | 2356160015 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | PAYMENT FOR TRAVEL ON OB: SUTTON | 4,106.61 |
| 12-27 | 2356160016 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | PAYMENT FOR SALARY FOR D. SUTTON | 4,608.06 |
| 12-27 | 2356160017 | DEPARTMENT OF COMMERCE | 10/01/80–02/21/81 | REIMBURSABLE DETAIL OF MILTON BALTAS | 22,955.00 |
| 12-27 | 2356160018 | DEPARTMENT OF COMMERCE | 02/22/81–03/07/81 | REIMBURSABLE DETAIL OF MILTON BALTAS | 1,792.00 |
| 12-31 | 2364900002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 11,416.26 |
| | | | | **TOTAL** | **828,237.45** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 10-18 | 2323990002 | NATIONAL RAILROAD PASSENGER | 05/28/82-07/02/82 | REFUND DUE TO TICKET NOT USED | ( 136.00) |
| 10-18 | 2323990026 | OZARK AIR LINES, INC. | 09/07/82-09/15/82 | REFUND DUE TO PART OF TRIP CANCELLED | ( 27.68) |
| | | | | **TOTAL** | **( 163.68)** |

## COMMITTEE ON THE BUDGET

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-31 | 2302900005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 10,812.72 |
| 11-03 | 2302160006 | XEROX CORPORATION | 04/26/82-06/30/82 | NET USAGE CHARGE FOR XEROX 9400 COPIER | 1,683.95 |
| 11-03 | 2302160009 | XEROX CORPORATION | 06/30/82-08/02/82 | NET USAGE CHARGE FOR XEROX 9400 COPIER FOR JULY | 55.01 |
| 11-03 | 2302160010 | XEROX CORPORATION | 08/02/82-09/01/82 | NET USAGE CHARGE FOR XEROX 9400 COPIER FOR AUGUST | 772.29 |
| 11-03 | 2302160002 | NATIONAL JOURNAL | 09/17/83-09/17/84 | PUBLICATION SUBSCRIPTION NATIONAL JOURNAL MAGAZINE | 455.00 |
| 11-03 | 2302160004 | FOOD RESEARCH AND ACTION CENTER | 09/01/82-09/01/83 | PUBLICATION RENEWAL-FRAC NEWSLETTER - SAUBERT | 20.00 |
| 11-03 | 2302160005 | THE WALL STREET JOURNAL | 09/24/82-09/24/83 | PUBLICATION RENEWAL - WALL STREET JOURNAL | 89.00 |
| 11-03 | 2302160011 | INTERNATIONAL MONETARY FUND | 12/01/82-11/30/83 | PUBLICATION RENEWAL - INTERNATIONAL MONETARY FUND - ECONOMICS | 75.00 |
| 11-03 | 2302160016 | NEWSWEEK | 02/01/83-02/01/84 | PUBLICATION RENEWAL-NEWSWEEK-BROIDE | 36.00 |
| 11-03 | 2302160017 | NATIONAL NEWS AGENCY | 10/01/82-12/31/82 | DELIVERY SERVICE FOR TIMES AND WASHINGTON POST NEWSPAPERS DAILY AND WEEKEND | 492.00 |
| 11-03 | 2302160019 | THE BROOKINGS INSTITUTE | 10/25/82 | PUBLICATION PURCHASE-WORKERS JOBS AND INFLATION - ECONOMICS | 12.95 |
| 11-03 | 2302160023 | NEW YORK TIMES | 10/04/82-01/02/83 | PAYMENT FOR SUBSCRIPTION FOR NEW YORK TIMES/MON-FRIDAY | 32.50 |
| 11-03 | 2302160024 | NEW YORK TIMES | 10/04/82-01/02/83 | PAYMENT FOR SUBSCRIPTION FOR NEW YORK TIMES - SUNDAY | 19.50 |
| 11-03 | 2302160003 | PRESIDENTIAL EXPRESS DELIVERY SERVICE | 08/23/82-09/23/82 | PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS | 92.80 |
| 11-03 | 2302160021 | JOHN DILL | 10/14/82 | REIMBURSEMENT FOR TRAVEL EXPENSES DC-MA-DC | 12.50 |
| 11-03 | 2302160022 | JOHN DILL | 09/19/82-09/27/82 | REIMBURSEMENT FOR TRAVEL EXPENSES DC-OK-DC | 250.00 |
| 11-03 | 2302160007 | WHARTON, EFA, INC. | 09/01/82-09/30/82 | COMPUTER SERVICE FROM WHARTON FOR MONTH OF SEPTEMBER | 15.86 |
| 11-03 | 2302160008 | INTERACTIVE DATA CORP. | 09/01/82-09/30/82 | COMPUTER SERVICE FROM INTERACTIVE DATA FOR MONTH OF SEPTEMBER | 160.99 |
| 11-03 | 2302160025 | ADP NETWORK SERVICES, INC | 09/01/82-09/30/82 | COMPUTER SERVICES FROM ADP NETWORK FOR MONTH OF SEPTEMBER | 6.29 |
| 11-03 | 2302160018 | JAMES LYDAY | 08/15/82-08/18/82 | SUPPLEMENTAL REIMBURSEMENT FOR JAMES LYDAY T097-54 DC/OH/DC | 63.00 |
| 11-03 | 2302160020 | HENRY BELLMON | 09/14/82 | REIMB FOR EXPS IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMM OKLAHOMA CITY/DC. | 220.75 |
| 11-03 | 2302160012 | C&P TELEPHONE COMPANY | 08/14/82-09/13/82 | BELLBOY SERVICE | 26.76 |
| 11-03 | 2302160013 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | BELLBOY SERVICE | 26.76 |
| 11-03 | 2302160014 | C&P TELEPHONE COMPANY | 08/14/82-09/13/82 | BELLBOY SERVICE/EQUIPMENT FOR 542-0126 | 44.62 |
| 11-03 | 2302160015 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR MONTH OF SEPTEMBER | 31.00 |
| 11-17 | 2321160001 | JAMES A ROTHERHAM | 10/19/82-10/20/82 | REIMBURSEMENT FOR TRAVEL EXPENSES, DC/MADISON, WI/DC | 133.67 |
| 11-17 | 2321160002 | JAMES A ROTHERHAM | 10/25/82-10/27/82 | REIMBURSEMENT FOR TRAVEL EXPENSES, DC/BOSTON, MA/DC | 268.47 |
| 11-17 | 2321160003 | JANA KAYE SAUBERT | 10/23/82-10/27/82 | REIMBURSEMENT FOR TRAVEL EXPENSES, DC/BOSTON, MA/DC | 318.88 |
| 11-29 | 2328020001 | NATIONAL JOURNAL | 12/25/82-12/25/83 | #52-0961-591 SUBSCRIPTION RENEWAL 1 YEAR | 455.00 |
| 11-29 | 2328020009 | INSTITUTE FOR WORLD ORDER | 11/18/82 | WORLD MILITARY & SOCIAL EXPENDITURES (PUBLICATION) | 28.75 |
| 11-29 | 2328020010 | THE WALL STREET JOURNAL | 01/02/83-01/01/84 | SUBSCRIPTION RENEWAL 1 YEAR | 89.00 |
| 11-29 | 2328020014 | U.S. NEWS & WORLD REPORT | 02/01/83-02/01/84 | SUBSCRIPTION RENEWAL 1 YEAR | 36.00 |
| 11-29 | 2328020015 | BUSINESS PUBLISHERS, INC. | 04/01/83-04/01/84 | WASHINGTON FARMLETTER SUBSCRIPTION RENEWAL 1 YEAR | 57.00 |
| 11-29 | 2328010001 | VAN DORN OOMS | 11/11/82-11/14/82 | REIMBURSEMENT FOR TRAVEL T098-16 DC/NYC/DC | 175.23 |
| 11-29 | 2328010002 | EDWARD A BRIGHAM | 10/26/82-10/27/82 | REIMBURSEMENT FOR TRAVEL EXPENSES T098-11 DC/NYC/DC | 161.28 |
| 11-29 | 2328010003 | PETER D ROBERTSON | 10/17/82-10/21/82 | REIMBURSEMENT FOR TRAVEL EXPENSES T097-56 DC/BOSTON, MA/DC | 377.42 |
| 11-29 | 2328010004 | CORNELIA J MOTHERAL | 10/28/82-10/30/82 | REIMBURSEMENT FOR TRAVEL EXPENSES T098-9 DC/ST. LOUIS, MO/DC | 128.41 |
| 11-29 | 2328010005 | VAN DORN OOMS | 10/19/82-10/21/82 | REIMBURSEMENT FOR TRAVEL EXPENSES T098-5 DC/CHICAGO/JANESVILLE, WI/DC | 105.57 |
| 11-29 | 2328010006 | AMERICANA HOTEL | 10/06/82-10/12/82 | LODGING FOR NICHOLAS MASTERS T098-1 DC/DALLAS, TX/DC | 383.53 |
| 11-29 | 2328010007 | TRANS WORLD AIRLINES, INC. | 09/19/82-09/27/82 | AIRFARE FOR JOHN DILL T097-57 DC/OKLA CITY, OK/DC | 486.00 |
| 11-29 | 2328010008 | NEW YORK AIRLINES, INC | 10/14/82-10/14/82 | AIRFARE FOR JOHN DILL T098-2 DC/BOSTON, MA/DC | 94.00 |
| 11-29 | 2328010009 | NEW YORK AIRLINES, INC | 10/26/82-10/27/82 | AIRFARE FOR EDWARD BRIGHAM T098-11 DC/NYC/DC | 88.00 |
| 11-29 | 2328010010 | NEW YORK AIRLINES, INC | 10/17/82-10/21/82 | AIRFARE FOR PETER ROBERTSON T097-56 DC/BOSTON, MA/DC | 98.00 |
| 11-29 | 2328010011 | DELTA AIR LINES, INC. | 10/25/82-10/27/82 | AIRFARE FOR JAMES ROTHERHAM T098-7 DC/BOSTON, MA/DC | 88.00 |
| 11-29 | 2328010012 | NORTHWEST AIRLINES INC | 10/19/82-10/20/82 | AIRFARE FOR JAMES ROTHERHAM T098-6 DC/MADISON, WI/DC | 372.00 |

## COMMITTEE ON THE BUDGET—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2328010013 | UNITED AIRLINES | 10/19/82–10/21/82 | AIRFARE FOR VAN DOORN OOMS T098-5 DC/CHICAGO, IL/JANESVILLE, WI/DC | 258.00 |
| 11-29 | 2328010014 | TRANS WORLD AIRLINES, INC. | 10/23/82–10/27/82 | AIRFARE FOR JANA SAUBERT T098-10 DC/BOSTON, MA/DC | 94.00 |
| 11-29 | 2328010015 | AMERICAN AIRLINES | 10/06/82–10/12/82 | AIRFARE FOR NICHOLAS MASTERS T098-1 DC/DALLAS, TX/DC | 268.00 |
| 11-29 | 2328010016 | OZARK AIR LINES, INC. | 10/28/82–10/30/82 | AIRFARE FOR CORNELIA MOTHERAL T098-9 DC/ST. LOUIS, MO/DC | 256.00 |
| 11-29 | 2328010017 | RICHARD PRAEGER | 11/16/82–11/16/82 | REIMBURSEMENT FOR TRAVEL T098-12 DC/NYC/DC | 90.00 |
| 11-29 | 2328010018 | JOHN RIDGE MULTOP | 11/08/82–11/10/82 | REIMBURSEMENT FOR TRAVEL T098-4 DC/PHILA, PA/DC | 268.78 |
| 11-29 | 2328020005 | ADP NETWORK SERVICES, INC | 09/30/82–10/31/82 | #540730 COMPUTER USAGE | 11.90 |
| 11-29 | 2328020006 | INTERACTIVE DATA CORP. | 10/01/82–10/31/82 | COMPUTER USAGE | 32.99 |
| 11-29 | 2328020007 | DATA RESOURCES, INC. | 11/01/82 | DATA RESOURCES REVIEW (BOOKS) (AGRICULTURE REVIEW) | 74.00 |
| 11-29 | 2328020008 | WHARTON, EFA, INC. | 10/01/82–09/30/83 | TIMESHARING ACCESS | 7,500.00 |
| 11-29 | 2328020012 | GRADUATE SCHOOL, USDA | 09/28/82 | KAREN SHAFER POWER WRITING COURSE | 120.00 |
| 11-29 | 2328020013 | GRADUATE SCHOOL, USDA | 09/28/82 | JANE TEIXERIA POWER WRITING COURSE | 120.00 |
| 11-29 | 2328020004 | WEST PUBLISHING CO. | 09/22/82–10/20/82 | #3-951-316 U.S. CODE BOOKS FOR BELEW | 34.00 |
| 11-29 | 2328020002 | C & P TELEPHONE | 06/30/82–07/31/82 | #072-2243121-03069 LONG DISTANCE TELEPHONE CALLS FOR JULY | 470.72 |
| 11-29 | 2328020003 | C & P TELEPHONE | 07/31/82–08/31/82 | #082-2243121-03069 LONG DISTANCE TELEPHONE CALLS FOR AUGUST | 519.48 |
| 11-29 | 2328020011 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2335930006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 10,964.59 |
| 12-07 | 2335040001 | NEWSWEEK | 11/18/82–11/18/83 | SUBSCRIPTION RENEWAL ONE YEAR | 39.00 |
| 12-07 | 2335040002 | BARRON'S | 11/18/82–11/18/83 | NEW SUBSCRIPTION | 55.00 |
| 12-07 | 2336140006 | GOLDSMITH-NAGANBOND/ MONEY MARKET LETTER | 02/01/83–02/01/84 | PUBLICATION RENEWAL-BOND AND MONEY MARKET LETTER -ECONOMICS | 227.00 |
| 12-07 | 2335040005 | PRESIDENTIAL EXPRESS DELIVERY SERVICE | 09/22/82–10/22/82 | DELIVERY SERVICE | 98.52 |
| 12-07 | 2336140005 | PRESIDENTIAL EXPRESS DELIVERY SERVICE | 11/20/82 | PICKUP/DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS | 135.60 |
| 12-07 | 2336140004 | AMERICAN AIRLINES | 10/19/82–10/20/82 | AIRFARE FOR SOLARZ 1098-8 NY/IL/DC | 170.00 |
| 12-07 | 2336140008 | STEPHEN J SOLARZ | 10/19/82–10/20/82 | REIMB FOR TRAVEL EXPENSES 1098-8 NY/IL/DC, PER DIEM | 50.00 |
| 12-07 | 2336140007 | RICHARD PRAEGER | 11/21/82–11/23/82 | REIMB FOR TRAVEL EXPENSES, LODGING, TAXIS, TRANS | 199.00 |
| 12-07 | 2336140001 | JAMES A ROTHERHAM | 11/19/82 | REIMB FOR REGISTRATION FEE FOR AMERICAN ASSOC FOR BUDGET CONF HELD ON NOV 19 | 60.00 |
| 12-07 | 2335040003 | C&P TELEPHONE COMPANY | 09/14/82–10/13/82 | SERVICE AND EQUIPMENT BELLBOY SERVICE FOR 542-0126 | 73.59 |
| 12-07 | 2335040006 | C&P TELEPHONE COMPANY | 10/10/81 | FINAL BILL/BELLBOY SERVICE FOR 542-1730 | 486.16 |
| 12-07 | 2336140002 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | BELLBOY SERVICE FOR 668-6765 | 26.76 |
| 12-07 | 2336140003 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | BELLBOY SERVICE FOR 542-0126, SERVICE/EQUIPMENT | 73.59 |
| 12-08 | 2340060002 | U S GOVERNMENT PRINTING OFFICE | 02/01/83–02/01/84 | STATISTICS OF INCOME BULLETIN SUBSCRIPTION RENEWAL | 11.00 |
| 12-08 | 2340060004 | MCGRAW-HILL PUBLICATIONS CO. | 11/20/82–11/20/83 | 29TH PRELIMINARY SURVEY OF US BUS PLANS FOR NEW PLANTS AND EQUIP 1982-84 | 30.00 |
| 12-08 | 2340060005 | MIKE TELSON | 11/17/82–11/23/82 | REIMBURSEMENT FOR TRAVEL EXPENSE T098-15 DC/DENVER, CO/DC | 524.90 |
| 12-08 | 2340060001 | WHARTON, EFA, INC. | 10/01/82–10/31/82 | COMPUTER USAGE | 444.03 |
| 12-08 | 2340060003 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE | 636.20 |
| 12-10 | 2342060001 | THE NEW ENGLAND JOURNAL OF MEDICINE | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL/NEW ENGLAND JOURNAL OF MEDICINE, 1 YEAR | 52.00 |
| 12-10 | 2342060002 | THE WALL STREET JOURNAL | 01/24/83–01/24/84 | SUBSCRIPTION RENEWAL/WALL STREET JOURNAL, 1 YEAR | 89.00 |
| 12-10 | 2342060003 | SUPERINTENDENT OF DOCUMENTS | 11/29/82 | PUBLICATION PURCHASE FOR JIM LYDAY LABOR FORCE STATISTICS | 26.00 |
| 12-10 | 2342060004 | FEDERAL BUDGET REPORT | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL/FEDERAL BUDGET REPORT, 1 YEAR | 195.00 |
| 12-10 | 2342060005 | AVIATION WEEK & SPACE TECHNOLOGY | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL/AVIATION WEEK & SPACE TECHNOLOGY, 1 YR | 39.00 |
| 12-10 | 2342060006 | HEALTH LEGISLATION | 02/13/83–02/12/84 | SUBSCRIPTION RENEWAL/HEALTH LEGISLATION, 1 YR | 367.00 |
| 12-10 | 2342060007 | TRAFFIC WORLD | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL/TRAFFIC WORLD, 1 YR | 108.00 |
| 12-10 | 2342060008 | BUREAU OF NATIONAL AFFAIRS INC | 01/04/83–01/04/84 | SUBSCRIPTION RENEWAL/UNITED STATES LAW WEEK, 1 YR | 348.00 |
| 12-10 | 2342060009 | JANE TEIXEIRA | 12/06/82 | REIMB FOR PETTY CASH: TRANSPORTATION, PARKING & MISCELLANEOUS | 87.11 |
| 12-14 | 2347140004 | COMMERCE CLEARING HOUSE INC | 12/08/82 | PUBLICATION PURCHASE-US MASTER TAX GUIDE 1983-ECONOMICS | 11.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-14 | 2347140002 | UNITED AIRLINES | 07/25/82–07/26/82 | AIRFARE FOR NICHOLAS MASTERS T097-52-DC/CHICAGO/DC | 201.00 |
| 12-14 | 2347140003 | JOHN J KING | 11/30/82–12/02/82 | REIMBURSEMENT FOR TRAVEL EXPENSES T098-17 DC/NY/DC | 178.13 |
| 12-14 | 2347140005 | EASTERN AIRLINES INC | 11/16/82 | AIRFARE FOR RICHARD PRAEGER-T0998-12 DC/NY/DC | 88.00 |
| 12-14 | 2347140001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR MONTH OF NOVEMBER | 31.00 |
| 12-22 | 2355070001 | THE KIPLINGER WASHINGTON LETTER | 02/01/83–01/31/84 | SUBSCRIPTION RENEWAL (KING) THE KIPLINGER TAX LETTER | 42.00 |
| 12-22 | 2355070005 | FEDERAL BUDGET REPORT | 12/05/82 | PURCHASE OF 'THE GUIDE TO THE FEDERAL BUDGET, FISCAL 1983 EDITION' FOR JANE TEIXEIRA | 9.50 |
| 12-22 | 2355070002 | VAN DOORN OOMS | 12/03/82–12/03/82 | REIMBURSEMENT FOR TRAVEL EXPENSES | 160.50 |
| 12-22 | 2355070003 | WHARTON, EFA, INC | 11/01/82–11/30/82 | TIMESHARING SERVICE (WEFATS) | 593.01 |
| 12-22 | 2355070004 | ADP NETWORK SERVICES, INC | 11/01/82–11/30/82 | COMPUTER USAGE | 6.60 |
| 12-29 | 2357060003 | AMERICAN AIRLINES | 11/21/82–11/23/82 | AIR FARE FOR PRAEGER - DC/CA/DC | 260.00 |
| 12-29 | 2357060004 | DATA RESOURCES, INC | 09/01/82–09/30/82 | COMPUTER SERVICE FOR MONTH OF SEPTEMBER 1982 | 1,842.96 |
| 12-29 | 2357060001 | FEDERAL STATISTICS USERS CONFERENCE | 12/15/82 | CONFERENCE FEE REGISTRATION FOR JIM LYDAY AND CORNELIA MOTHERAL ON 11/22/82 | 170.00 |
| 12-29 | 2357060002 | C & P TELEPHONE | 10/01/82–10/30/82 | LONG DISTANCE CALLS FOR THE MONTH OF OCTOBER | 493.25 |
| 12-31 | 2364900005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 11,046.07 |
| | | | | **TOTAL** | **60,349.40** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 04-14 | 2298990001 | EASTERN AIRLINES INC | 03/26/82 | REFUND DUE TO UNUSED PORTION OF TRIP | ( 39.00) |
| | | | | **TOTAL** | **( 39.00)** |

## OFFICE OF THE LAW REVISION COUNSEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273160001 | WEST PUBLISHING CO | 10/01/81–09/30/82 | EDITORIAL WORK ON SUPPLEMENT V (1981) TO 1976 ED. OF U.S. CODE | 7,500.00 |
| 10-13 | 2285290001 | EDWARD F. WILLETT, JR. | 10/04/82–10/07/82 | MILEAGE, TOLLS, AND PER DIEM FOR TRAVEL TO MINEOLA, NY AND RETURN | 289.70 |
| 10-20 | 2292180002 | XEROX CORPORATION | 09/01/82–09/30/82 | XEROX 4000 RENTAL FOR SEPT 1982 | 282.24 |
| 10-20 | 2292180001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE FOR SEPT 1982 | 77.83 |
| 10-31 | 2305630002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 121.66 |
| 11-04 | 2308050001 | AB DICK COMPANY | 10/01/82–10/31/82 | COPIER RENTAL FOR OCTOBER 83 | 55.00 |
| 11-04 | 2308050002 | EDWARD F. WILLETT, JR. | 10/30/82–11/02/82 | MILEAGE AND PER DIEM FOR TRAVEL TO DAYTON, OHIO, AND RETURN | 291.92 |
| 11-30 | 2333150003 | AB DICK COMPANY | 11/01/82–11/30/82 | COPIER RENTAL FOR NOVEMBER 1982 | 55.00 |
| 11-30 | 2335820001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,266.50 |
| 11-30 | 2333150001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE FOR OCTOBER 1982 | 154.23 |
| 12-27 | 2356280002 | AB DICK COMPANY | 12/01/82–12/31/82 | COPIER RENTAL FOR DEC. '82 | 55.00 |
| 12-27 | 2356280001 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE FOR NOV. '82 | 19.25 |
| 12-31 | 3003920002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 193.51 |
| | | | | **TOTAL** | **12,361.84** |

## OFFICE OF THE LEGISLATIVE COUNSEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277070001 | WEST PUBLISHING COMPANY | 09/15/82 | FEDERAL RULES OF CRIMINAL PROCEDURE | 14.00 |
| 10-05 | 2273040001 | U.S. CARBON & RIBBON CO | 08/26/82 | 50 COMPUTER RIBBONS | 717.50 |
| 10-19 | 2292800002 | UNITED AIRLINES | 10/24/82–10/30/82 | RECRUITING TRIP TO USC BERKELEY & STANFORD (DEM), AIR FARE | 360.00 |
| 10-19 | 2292800001 | WEST PUBLISHING COMPANY | 09/21/82 | FED SUP, FED REP | 105.00 |
| 10-31 | 2305630001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 356.96 |
| 11-12 | 2313330001 | DAVID E MEADE | 10/24/82–10/30/82 | RECRUITING TRIP TO USC, BERKELEY, & STANFORD, ROOM & BOARD, TRANSPORTATION | 242.56 |
| 11-12 | 2313330002 | LAWRENCE E FILSON | 10/24/82–10/29/82 | RECRUITING TRIP TO USC, BERKELEY, & STANFORD, ROOM AND BOARD, TRANSPORTATION | 559.08 |
| 11-12 | 2313330003 | TIMOTHY D BROWN | 10/25/82–10/27/82 | RECRUITING TRIP TO UNIVERSITY OF PENNSYLVANIA, ROOM & BOARD, TAXI | 118.73 |
| 11-12 | 2313330004 | TIMOTHY D BROWN | 11/02/82–11/04/82 | RECRUITING TRIP TO YALE U ROOM & BOARD, TAXI | 114.27 |
| 11-12 | 2313330005 | UNITED AIRLINES | 10/24/82–10/31/82 | RECRUITING TRIP TO UNIVERSITY OF CHICAGO, NORTHWESTERN, UNIVERSITY OF WISCONSIN, AIRFARE | 258.00 |
| 11-12 | 2313330006 | AMERICAN AIRLINES | 10/21/82–10/30/82 | RECRUITING TRIP TO USC, BERKELEY, STANFORD, AIRFARE | 360.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE LEGISLATIVE COUNSEL—Continued** | | | | | |
| 11-12 | 2313330007 | WILLIAM C MOHRMAN | 10/24/82–10/31/82 | RECRUITING TRIP TO UNIVERSITY OF CHICAGO, NORTHWESTERN & UNIVERSITY OF WISCONSIN, ROOM & BOARD, TRANSP. | 530.39 |
| 11-12 | 2313350002 | XEROX CORPORATION | 09/01/82–09/30/82 | XEROX 9200 RENTAL & METER USAGE SEPT 1982, LESS PROMPT PAYMENT DISCOUNT | 2,289.02 |
| 11-12 | 2313350003 | XEROX CORPORATION | 09/01/82–09/30/82 | XEROX 3400 RENTAL & METER USAGE SEPT 1982; LESS PROMPT PAYMENT DISCOUNT | 377.76 |
| 11-12 | 2314010001 | ECOLOGY LAW QUARTERLY | 09/29/82 | ECOLOGY LAW QUARTERLY (VOLUME 10, ISSUES 1-4) | 18.00 |
| 11-12 | 2313350001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE FOR SEPT 1982 | 35.12 |
| 11-18 | 2321070001 | ROBERT ALAN BERGMAN | 11/08/82–11/10/82 | RECRUITING TRIP TO U OF VIRGINIA CHARLOTTESVILLE, VA - TRANSPORTATION , ROOM & BOARD | 161.77 |
| 11-18 | 2322080001 | PAUL C SMITH | 11/01/82–11/04/82 | RECRUITING TRIP TO HARVARD U, CAMBRIDGE, MASS, TRANSPORTATION, ROOM & BOARD | 389.47 |
| 11-22 | 2326030001 | NATIONAL RAILROAD PASSENGER | 10/25/82–10/27/82 | RECRUITING TRIP TO UNIV OF PENNSYLVANIA (BROWN) - TRAIN FARE | 44.80 |
| 11-22 | 2326030002 | NATIONAL RAILROAD PASSENGER | 11/02/82–11/04/82 | RECRUITING TRIP TO YALE UNIV (BROWN) - TRAIN FARE | 74.00 |
| 12-07 | 2336360002 | WEST PUBLISHING COMPANY | 10/20/82 | FED REP, FED SUP, USCA, TITLE 26 | 142.00 |
| 12-07 | 2336360001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE FOR OCTOBER 1982 | 36.52 |
| 12-09 | 2341220001 | WEST PUBLISHING COMPANY | 11/18/82 | FED, SUP FED. REP. FD DG 1982 | 119.00 |
| 12-27 | 2354060001 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE FOR NOVEMBER 1982 | 29.88 |
| 12-31 | 3003920001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,604.60 |
| | | | | **TOTAL** | **9,058.43** |
| **OFFICE OF THE ATTENDING PHYSICIAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2277690001 | COMMANDING OFFICER | 08/01/82–08/31/82 | LOGISTICS SUPPORT FOR THE MONTH OF AUGUST (PHARMACY SUPPLIES) | 5,270.80 |
| 10-06 | 2279150001 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 100.49 |
| 10-06 | 2279150002 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 8.94 |
| 10-06 | 2279150093 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 99.63 |
| 10-06 | 2279150004 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 97.73 |
| 10-06 | 2279150005 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 44.34 |
| 10-06 | 2279150006 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 555.54 |
| 10-06 | 2279150007 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 95.77 |
| 10-06 | 2279150008 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 87.35 |
| 10-06 | 2279150009 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 996.45 |
| 10-06 | 2279150010 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 53.80 |
| 10-06 | 2279150011 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 70.15 |
| 10-06 | 2279150012 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 436.69 |
| 10-06 | 2279150013 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 100.09 |
| 10-06 | 2279150014 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 265.82 |
| 10-06 | 2279150015 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 107.84 |
| 10-06 | 2279150016 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 66.83 |
| 10-06 | 2279150017 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 68.31 |
| 10-06 | 2279150018 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 679.40 |
| 10-06 | 2279150019 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 52.02 |
| 10-06 | 2279150020 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 18.47 |
| 10-06 | 2279150021 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 25.99 |
| 10-06 | 2279150022 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 15.76 |
| 10-06 | 2279150023 | DISTRICT WHOLESALE DRUG | 09/01/82–09/30/82 | DRUG BILL FOR THE PERIOD | 92.12 |

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|---|---|---|---|---|---|
| 10-06 | 2279150024 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 523.82 |
| 10-06 | 2279150025 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 39.83 |
| 10-06 | 2279150026 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 28.08 |
| 10-06 | 2279150027 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 218.68 |
| 10-06 | 2279150028 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 111.26 |
| 10-06 | 2279150029 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 14.44 |
| 10-06 | 2279150030 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 99.27 |
| 10-06 | 2279150031 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 176.84 |
| 10-06 | 2279150032 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 3.96 |
| 10-06 | 2279150033 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 89.61 |
| 10-06 | 2279150034 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 200.27 |
| 10-06 | 2279150035 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 25.99 |
| 10-06 | 2279150036 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 840.59 |
| 10-06 | 2279150037 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 376.38 |
| 10-06 | 2279150038 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 573.64 |
| 10-06 | 2279150039 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 23.40 |
| 10-06 | 2279150040 | DISTRICT WHOLESALE DRUG | 09/01/82-09/30/82 | DRUG BILL FOR THE PERIOD | 104.87 |
| 10-06 | 2277690002 | ROBERT WILKENS | 09/02/82-09/29/82 | TO REPLENISH PETTY CASH | 171.73 |
| 10-21 | 2294080001 | FREEMAN H CARY | 10/01/82-10/31/82 | ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 500.00 |
| 10-21 | 2294080002 | MICHAEL DOLAN | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 100.00 |
| 10-21 | 2294080003 | MICHAEL DURAN | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080004 | ROBERT WILKENS | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080005 | JOHN R. LANDERS | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHROIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080006 | ROGER D MITCHELL | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080007 | LOUIS WESLEY | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080008 | RICHARD ISAACS | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080009 | PHILLIP BIRKA | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080010 | TRAVIS GENE YORK | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080011 | TONY L. CAMPBELL | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-21 | 2294080012 | JOHNNIE F. JOHNSON | 10/01/82-10/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1982 | 160.00 |
| 10-22 | 2294160003 | JAY P. SANFORD, MD | 09/27/82 | MEDICAL BOOKS (GUIDE TO ANTIMICROBIAL THERAPY 82 EDITION) | 5.50 |
| 10-22 | 2294160006 | U. S. NEWS & WORLD REPORT | 09/24/82 | 3 YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT | 87.00 |
| 10-22 | 2294160001 | BRISTOL LABORATORIES | 09/21/82 | PHARMACY SUPPLIES FROM P.O. A-095-82; DATE - 21 SEPT 82 | 624.46 |
| 10-22 | 2294160002 | DISTRICT WHOLESALE DRUG | 09/10/82 | PHARMACY SUPPLIES | 38.81 |
| 10-22 | 2294160004 | AIR PRODUCTS & CHEMICALS | 09/01/82-09/30/82 | OXYGEN SUPPLY | 3.00 |
| 10-22 | 2294160005 | BEUCHLER'S MEDICAL SUPPLIES | 08/19/82-09/14/82 | LABORATORY SUPPLIES | 250.60 |
| 10-22 | 2294160007 | BEUCHLER'S MEDICAL SUPPLIES | 10/05/82 | LABORATORY SUPPLIES | 118.70 |
| 10-22 | 2294160008 | BEUCHLER'S MEDICAL SUPPLIES | 10/08/82 | RUBBER STRAPS FOR EKG LEADS | 10.50 |
| 10-22 | 2294160009 | DUPONT COMPANY | 10/14/82 | LABORATORY SUPPLIES | 2,618.99 |
| 11-03 | 2302180001 | AMERICAN SCIENTIFIC PRODUCTS | 09/09/82 | LABORATORY SUPPLIES | 415.79 |
| 11-03 | 2302180002 | COMMANDING OFFICER | 09/01/82-09/30/82 | LOGISTICS SUPPORT FOR THE MONTH OF SEPTEMBER (PHARMACY SUPPLIES) | 5,811.77 |
| 11-08 | 2309130001 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES - ACCOUNT - 8420 | 1,345.02 |
| 11-08 | 2309130002 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 785.50 |
| 11-08 | 2309130003 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 80.30 |
| 11-08 | 2309130004 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 88.71 |
| 11-08 | 2309130005 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 242.22 |
| 11-08 | 2309130006 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 373.94 |
| 11-08 | 2309130007 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 53.59 |
| 11-08 | 2309130008 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 154.21 |
| 11-08 | 2309130009 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 75.29 |
| 11-08 | 2309130010 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 496.62 |
| 11-08 | 2309130011 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 64.71 |
| 11-08 | 2309130012 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 73.25 |
| 11-08 | 2309130013 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 231.81 |
| 11-08 | 2309130014 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 698.18 |
| 11-08 | 2309130015 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 246.06 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE ATTENDING PHYSICIAN**—Continued | | | | | |
| 11-08 | 2309130016 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 21.87 |
| 11-08 | 2309130017 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 304.79 |
| 11-08 | 2309130018 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 662.72 |
| 11-08 | 2309130019 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 35.59 |
| 11-08 | 2309130020 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 118.97 |
| 11-08 | 2309130021 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 153.27 |
| 11-08 | 2309130023 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 20.77 |
| 11-08 | 2309130024 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 167.90 |
| 11-08 | 2309130025 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 49.78 |
| 11-08 | 2309130026 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 72.42 |
| 11-08 | 2309130027 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 462.40 |
| 11-08 | 2309140001 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES - ACCOUNT 8420 | 18.87 |
| 11-08 | 2309140002 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 20.44 |
| 11-08 | 2309140003 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 5.56 |
| 11-08 | 2309140004 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 277.73 |
| 11-08 | 2309140005 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 30.37 |
| 11-08 | 2309140006 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 667.53 |
| 11-08 | 2309140007 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 27.64 |
| 11-08 | 2309140008 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 54.57 |
| 11-08 | 2309140009 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 58.80 |
| 11-08 | 2309140010 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 54.63 |
| 11-08 | 2309140011 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 65.76 |
| 11-08 | 2309140012 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 121.54 |
| 11-08 | 2309140013 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 13.42 |
| 11-08 | 2309140014 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 18.40 |
| 11-08 | 2309140015 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 264.25 |
| 11-08 | 2309140016 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 396.59 |
| 11-08 | 2309140017 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 625.94 |
| 11-08 | 2309140018 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 123.28 |
| 11-08 | 2309140019 | DISTRICT WHOLESALE DRUG | 10/05/82-10/29/82 | PHARMACY SUPPLIES | 10.70 |
| 11-10 | 2309070007 | NEWSWEEK | 02/01/83-02/01/86 | 3 YEAR SUBSCRIPTION FROM 02/01/83 - 02/01/86 | 78.00 |
| 11-10 | 2309070008 | TIME | 12/01/82-12/01/84 | 2 YEAR SUBSCRIPTION FROM 12/01/82 - 12/01/84 | 78.00 |
| 11-10 | 2309070001 | PICKER INTERNATIONAL | 09/22/82-10/22/82 | X-RAY SUPPLIES | 121.35 |
| 11-10 | 2309070002 | AMERICAN SCIENTIFIC PRODUCTS | 10/21/82 | LABORATORY SUPPLIES | 298.63 |
| 11-10 | 2309070003 | DUPONT COMPANY | 10/22/82-10/26/82 | LABORATORY SUPPLIES | 2,456.55 |
| 11-18 | 2321340001 | FREEMAN H CARY | 11/01/82-11/30/82 | ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOV 1982 | 500.00 |
| 11-18 | 2321340002 | MICHAEL DOLAN | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 100.00 |
| 11-18 | 2321340003 | MICHAEL DURAN | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340004 | ROBERT WILKENS | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340005 | JOHN R. LANDERS | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340006 | ROGER D MITCHELL | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340007 | LOUIS WESLEY | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANCE TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340008 | RICHARD ISAACS | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340009 | PHILLIP BIRKA | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340010 | TRAVIS GENE YORK | 11/01/82-11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |

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| 11-18 | 2321340011 | TONY L. CAMPBELL | 11/01/82–11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2321340012 | JOHNNIE F. JOHNSON | 11/01/82–11/30/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30 1982 | 160.00 |
| 11-18 | 2319120001 | ROBERT WILKENS | 10/20/82–11/10/82 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 10/20/82 - 11/10/82 | 89.90 |
| 12-07 | 2336470003 | ARLINGTON LAMINATING SERVICE | 09/15/82 | LAMINATING SUPPLIES FOR MINI'S | 81.60 |
| 12-07 | 2336470002 | PHILLIP BIRKA | 11/07/82–11/15/82 | REIMB FOR MILEAGE WASH., DC/WILMINGTON, DE/WILMINGTON, DE/WASH., DC; TOTAL MILES 208 @ .24/MI. | 49.92 |
| 12-07 | 2336470004 | A.J. BUCK & SON INC. | 07/14/82 | LABORATORY SUPPLIES | 48.59 |
| 12-07 | 2336470005 | AIR PRODUCTS & CHEMICALS | 10/01/82–10/31/82 | OXYGEN SUPPLIES | 3.00 |
| 12-07 | 2336470006 | AMERICAN SCIENTIFIC PRODUCTS | 10/21/82–11/03/82 | LABORATORY SUPPLIES | 160.70 |
| 12-07 | 2336470007 | BEUCHLER'S MEDICAL SUPPLIES | 11/09/82–11/12/82 | LABORATORY SUPPLIES | 48.82 |
| 12-07 | 2336470008 | LANGER ORTHOTIC LABORATORY, INC. | 11/19/82 | PHARMACY SUPPLIES | 64.00 |
| 12-07 | 2336470009 | SURGIKOS, INC | 10/28/82 | PHARMACY SUPPLIES | 247.20 |
| 12-09 | 2341240001 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 25.99 |
| 12-09 | 2341240002 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 43.51 |
| 12-09 | 2341240003 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 27.05 |
| 12-09 | 2341240004 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 19.91 |
| 12-09 | 2341240005 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 263.52 |
| 12-09 | 2341240007 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 545.00 |
| 12-09 | 2341240008 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 14.03 |
| 12-09 | 2341240009 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 256.96 |
| 12-09 | 2341240010 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 661.50 |
| 12-09 | 2341240011 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 2.76 |
| 12-09 | 2341240012 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 7.82 |
| 12-09 | 2341240013 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 907.36 |
| 12-09 | 2341240014 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 88.44 |
| 12-09 | 2341240016 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 34.53 |
| 12-09 | 2341240017 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 26.09 |
| 12-09 | 2341240018 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 379.50 |
| 12-09 | 2341240019 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 288.12 |
| 12-09 | 2341240020 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 48.93 |
| 12-09 | 2341240021 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 42.21 |
| 12-09 | 2341240022 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 240.65 |
| 12-09 | 2341240023 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 389.11 |
| 12-09 | 2341240024 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 268.83 |
| 12-09 | 2341240025 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 78.26 |
| 12-09 | 2341240026 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 345.08 |
| 12-09 | 2341240027 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 57.39 |
| 12-09 | 2341240028 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 105.72 |
| 12-09 | 2341240029 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 23.58 |
| 12-09 | 2341240030 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 71.46 |
| 12-09 | 2341240032 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 220.53 |
| 12-09 | 2341240033 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 331.78 |
| 12-09 | 2341240035 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 25.70 |
| 12-09 | 2341240036 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 604.55 |
| 12-09 | 2341240037 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 550.62 |
| 12-09 | 2341240038 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 26.62 |
| 12-09 | 2341240039 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 22.74 |
| 12-09 | 2341240040 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 175.60 |
| 12-09 | 2341240041 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 40.47 |
| 12-09 | 2341240042 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 266.61 |
| 12-09 | 2341240043 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 72.32 |
| 12-09 | 2341240044 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 101.38 |
| 12-09 | 2341240045 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 96.15 |
| 12-09 | 2341240046 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 789.75 |
| 12-09 | 2341240047 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 60.80 |
| 12-09 | 2341240048 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 495.72 |
| 12-09 | 2341240049 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 42.98 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE ATTENDING PHYSICIAN**—Continued | | | | | |
| 12-09 | 2341240050 | DISTRICT WHOLESALE DRUG | 11/03/82–11/30/82 | DRUG BILL | 38.46 |
| 12-20 | 2350160008 | ROBERT WILKENS | 12/05/82–12/09/82 | WASHINGTON, D.C.-LOS ANGELES, CA-LOS ANGELES, CA TO WASHINGTON, D.C. VIA COMMERCIAL AIR | 249.00 |
| 12-20 | 2350160009 | ROBERT WILKENS | 12/05/82–12/09/82 | REGISTRATION FEE, 17TH ANNUAL ASHP MIDYEAR CLINICAL MEETING AND EXHIBIT | 190.00 |
| 12-20 | 2350160010 | ROBERT WILKENS | 12/05/82–12/09/82 | PER DIEM, 6 DAYS AT $50/DAY | 300.00 |
| 12-20 | 2350160001 | BRISTOL LABORATORIES | 09/21/82 | PHARMACY SUPPLIES | 63.50 |
| 12-20 | 2350160002 | AMERICAN SCIENTIFIC PRODUCTS | 11/11/82–11/17/82 | LABORATORIES SUPPLIES | 23.43 |
| 12-20 | 2350160003 | AMERICAN SCIENTIFIC PRODUCTS | 11/11/82–11/17/82 | LABORATORIES SUPPLIES | 243.32 |
| 12-20 | 2350160004 | AMERICAN SCIENTIFIC PRODUCTS | 11/11/82–11/17/82 | LABORATORIES SUPPLIES | 11.88 |
| 12-20 | 2350160005 | CAPITAL ORTHOPEDICS, INC. | 12/09/82 | LUMBAR SACRAL CORSET (PHARMACY SUPPLIES) | 130.00 |
| 12-20 | 2350160006 | CHANDLERS DRUGS | 12/02/82 | PHARMACY SUPPLIES | 57.00 |
| 12-20 | 2350160007 | RICHLIFE INC. | 11/22/82 | PHARMACY SUPPLIES | 103.84 |
| 12-27 | 2354020001 | ROGER D MITCHELL | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020002 | LOUIS WESLEY | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020003 | RICHARD ISAACS | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020004 | PHILLIP BIRKA | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020005 | TRAVIS GENE YORK | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020006 | FREEMAN H CARY | 12/01/82–12/31/82 | ALLOWANCE AS THE ATTENDING PHYSICAN | 500.00 |
| 12-27 | 2354020007 | MICHAEL DOLAN | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 100.00 |
| 12-27 | 2354020008 | MICHAEL DURAN | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020009 | ROBERT WILKENS | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020010 | JOHN R. LANDERS | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020011 | TONY L. CAMPBELL | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-27 | 2354020012 | JOHNNIE F. JOHNSON | 12/01/82–12/31/82 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICAN | 160.00 |
| 12-31 | 3026910006 | FEDERAL TAX WITHHELD | 12/31/82 | FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1982 | 3,000.00 |
| | | | | **TOTAL** | **56,978.34** |
| **SPECIAL AND SELECT COMMITTEES** | | | | | |
| **COMMITTEE ON AGRICULTURE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-26 | 2298010001 | SAVIN CORPORATION | 07/30/82–08/30/82 | MOD 775 COPIER #2600810702 - METER USAGE | 87.70 |
| 10-26 | 2298010005 | CHESHIRE/A XEROX CO | 07/31/82–08/31/82 | MOD VI LABELING MACHINE | 94.43 |
| 10-26 | 2298010008 | XEROX CORPORATION | 03/31/82–06/30/82 | MOD 3107 #758-025425 - METER USAGE | 49.61 |
| 10-26 | 2298010009 | XEROX CORPORATION | 05/30/82–06/30/82 | MOD 4000 II, #282-176442 - METER USAGE | 221.56 |
| 10-26 | 2298010010 | XEROX CORPORATION | 04/30/82–05/30/82 | MOD 4000 II, #282-176442 - METER USAGE | 63.58 |
| 10-26 | 2298010011 | XEROX CORPORATION | 07/30/82–08/30/82 | MOD 4000 II, #282-176442 - METER USAGE | 393.49 |
| 10-26 | 2298010012 | XEROX CORPORATION | 06/30/82–07/30/82 | MOD 4000 II, #282-176442 - METER USAGE | 249.82 |
| 10-26 | 2298010003 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION 2 - DAILY | 78.00 |
| 10-26 | 2298010002 | MAXWELL PAPER PRODUCTS EAST | 10/04/82 | 6 CS W/RIBBONS FOR REUTERS NEWS SERVICE | 200.23 |
| 10-26 | 2298010013 | A. MARIO CASTILLO | 10/07/82 | LOCAL TRANSPORTATION - CAB FARE FROM LONGWORTH HOB TO USDA AND RETURN | 3.00 |
| 10-26 | 2298170001 | POSTMASTER | 09/28/82 | 2000 1ST CLASS STAMPS @ 20¢ EACH | 400.00 |
| 10-26 | 2298010007 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE | 1,518.51 |
| 10-26 | 2298010006 | WESTERN UNION | 09/30/82 | TELEGRAPH SERVICE | 203.79 |
| 10-26 | 2298010004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - SERVICE CHARGE | 22.80 |
| 10-31 | 2302900001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 5,706.45 |

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|---|---|---|---|---|---|
| 11-10 | 2313050003 | THE NATIONAL LAW JOURNAL | 09/28/82 | SUBSCRIPTION RENEWAL B BOR | 48.00 |
| 11-10 | 2313050004 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL B BOR | 498.00 |
| 11-10 | 2313050001 | BERNIE BRENNER | 10/21/82 | LOCAL TRANSPORTATION: CAB FARE FROM LHOB TO STATE DEPT & RETURN | 8.15 |
| 11-10 | 2313080001 | CHARLIE ROSE | 10/21/82-10/22/82 | REIMBURSEMENT FOR EXPENSES FOR OFFICIAL CMTE. TRAVEL AUTO - 524 MILES AT 24¢, 1-NIGHT LODGING | 168.40 |
| 11-10 | 2313050005 | A. MARIO CASTILLO | 10/27/82-10/31/82 | REIMB OF EXPENSES FOR OFFICIAL CMTE TRAVEL 5-DAYS PER DIEM LOCAL CAB | 260.00 |
| 11-10 | 2313080002 | JOAN TEAGUE | 10/21/82-10/22/82 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL CMTE. TRAVEL, MEALS | 20.97 |
| 11-10 | 2313050002 | WEST PUBLISHING CO | 10/20/82 | USCA T26: 701-2000 | 68.00 |
| 11-15 | 2316030004 | SAVIN CORPORATION | 09/30/82 | SAVIN 775 COPIER METER USAGE | 12.16 |
| 11-15 | 2316030005 | CHESHIRE/A XEROX CO | 11/01/82 | MOD. VI LABELING MACHINE LABEL USAGE | 45.81 |
| 11-15 | 2316030001 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/06/82 | LUNCHEON HOSTED BY CHM DE LA GARZA & MEMBS OF THE COMM FOR THE AMBASSADOR OF GUATEMALA, BOLIVIA & SPAIN. | 449.72 |
| 11-15 | 2316030003 | AUTOMATION PAPERS CO. | 10/29/82 | 6 CTN - CANARY S/C ROLLS 6' WIDE FOR REUTERS NEWS SERVICE | 308.40 |
| 11-15 | 2316030002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 61.00 |
| 11-30 | 2335930002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 6,169.97 |
| 11-30 | 2333750009 | XEROX CORPORATION | 08/30/82-09/30/82 | XEROX 4000 COPIER METER USAGE | 47.71 |
| 11-30 | 2333750004 | THE FOOD & FIBER LETTER | 10/30/82-10/30/82 | ANNUAL SUBSCRIPTION 'THE FOOD & FIBER LETTER' A. MARIO CASTILLO | 295.00 |
| 11-30 | 2333750007 | ASSISTANT PUBLIC PRINTER | 10/27/82 | 1 COPY EACH, DESCHLER PRECEDENTS VOL. 1, 2, 3, 4 | 55.00 |
| 11-30 | 2333750008 | CONGRESSIONAL QUARTERLY INC | 11/01/82-10/31/83 | ANNUAL SUBSCRIPTION CONG. QUARTERLY SERVICE INCLUDING ALMANAC A. MARIO CASTILLO | 432.00 |
| 11-30 | 2333750003 | FEDERAL EXPRESS CORP. | 11/18/82 | FEDERAL EXPRESS SPECIAL MATERIAL TO CHAIRMAN | 33.00 |
| 11-30 | 2333750001 | EASTERN AIRLINES, INC. | 11/12/82 | AIRLINE CHARGES FOR CMTE TRAVEL BY MEMBERS & STAFF | 2,818.00 |
| 11-30 | 2333750002 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE | 1,574.83 |
| 11-30 | 2333750006 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICE | 106.49 |
| 12-07 | 2336180002 | SUPERINTENDENT OF DOCUMENTS | 12/01/82-11/30/83 | ANNUAL SUBSCRIPTION - FDA CONSUMER - NANCY CHAPMAN | 19.00 |
| 12-07 | 2336180003 | THE WALL STREET JOURNAL | 11/19/82-11/19/83 | ANNUAL SUBSCRIPTION - WALL STREET JOURNAL - P ALLEN | 89.00 |
| 12-07 | 2336180004 | COMMUNITY NUTRITION INSTITUTE | 01/18/83-01/18/84 | SUBSCRIPTION RENEWAL - CNI WEEKLY REPORT - LYNN GALLAGHER | 40.00 |
| 12-07 | 2336180005 | A. MARIO CASTILLO | 11/29/82 | REIMB FOR LOCAL TRANSPORTATION - CAB FROM LONGWORTH HOB TO STATE DEPT AND RETURN | 10.00 |
| 12-07 | 2336180006 | STEPHEN R KERR | 11/20/82-11/24/82 | REIMB OF EXPENSES FOR OFCL/CMTE TRVL - PVT AUTO R/T BRUNSWICK, MD/WESTMINSTER, VT 276 MI LOCAL TRANS. | 305.28 |
| 12-07 | 2336180001 | LAWYERS CO-OPERATIVE PUBLISHING CO. | 10/01/82-09/30/83 | ANNUAL SUBSCRIPTION - US CODE SERVICE - B BOR | 564.00 |
| 12-16 | 2348050005 | CHESHIRE/A XEROX CO | 09/30/82-10/31/82 | MOD VI LABELING MACHINE METER USAGE | 58.69 |
| 12-16 | 2348050003 | SMALL FARM ADVOCATE | 12/10/82 | 2 EA ANNUAL SUBSCRIPTION 'ADVOCATE' JIM JOHNSON, A MARIO CASTILLO | 21.25 |
| 12-16 | 2348050004 | PETER H ALLEN | 12/09/82 | REIMB FOR LOCAL TRAN. CAB TO THE CHINESE EMBASSY AND RETURN TO LONGWORTH HOB DELIVER MATERIAL FOR CHMN. | 7.50 |
| 12-16 | 2348050006 | CHARLES W. STENHOLM | 11/11/82 | REIMB FOR EXPENSES INCURRED ON OFFICIAL CMTE BUSINESS, FOOD | 3.57 |
| 12-16 | 2348050007 | EUGENE MOOS | 12/03/82-12/09/82 | REIMB FOR OFFICIAL CMTE TRAVEL, CAR RENTAL | 169.71 |
| 12-16 | 2348050001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/29/82 | LUNCHEON HOSTED BY CHMN DEL LA GARZA AND CMTE MBRS FOR THE AMBASSADORS FR CHINA, N. ZEALAND, & JAPAN. | 442.82 |
| 12-16 | 2348050002 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | TELEGRAPH SERVICE | 188.25 |
| 12-27 | 2356190005 | XEROX CORPORATION | 09/30/82-10/15/82 | METER USAGE FOR XEROX COPIER 4000 COPIER #282-176442, 2600 COPIER 935-082064 | 126.00 |
| 12-27 | 2356190002 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | ANNUAL SUBSCRIPTION RENEWAL CONG. QUARTERLY SERVICE INCLUDING ALMANAC, JOHN HOGAN | 498.00 |
| 12-27 | 2356190003 | THE WALL STREET JOURNAL | 12/10/82-12/09/83 | ANNUAL SUBSCRIPTION | 89.00 |
| 12-27 | 2356190004 | C & P TELEPHONE | 11/30/82 | LONG DISTANCE SERVICE | 1,455.17 |
| 12-27 | 2356190001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 61.00 |
| 12-31 | 2364900001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 11,245.13 |
| | | | | **TOTAL** | **38,166.95** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 05-27 | 2351980006 | UNITED AIRLINES | 04/14/82-04/18/82 | REFUND DUE TO UNUSED AIRFARE | ( 65.00) |
| 09-10 | 2351980007 | OFFICIAL AIRLINE GUIDES, INC. | 11/15/82-11/01/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 146.64) |
| 09-22 | 2328980004 | OFFICIAL AIRLINE GUIDES, INC. | 12/01/82-09/30/83 | REFUND DUE TO DUPLICATE PAYMENT | ( 57.08) |
| | | | | **TOTAL** | **( 268.72)** |

## COMMITTEE ON ARMED SERVICES

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2277790004 | OIL AND GAS JOURNAL | 09/27/82 | 1-YR SUBSCRIPTION RENEWAL DEC. 82-NOV.83 | 78.00 |
| 10-05 | 2277790005 | THE UNIVERSITY OF MARYLAND | 09/27/82 | COMPLETE SET OF WORKING PAPERS ON THE DRAFT & ALL-VOLUNTEER MILITARY | 10.00 |
| 10-05 | 2277790001 | UNITED AIRLINES | 08/29/82 | OFCL TVL IN CONNECTION WITH TO#29--FORD...RT SAN DIEGO, CA | 550.00 |
| 10-05 | 2277790003 | UNITED AIRLINES | 09/18/82 | OFFICIAL TRAVEL IN CONNECTION WITH TO#26 (FORD-DENVER, CO) | 294.00 |
| 10-05 | 2277790002 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL TELEPHONE SERVICE FOR JULY, 1982 (2120) | 153.18 |
| 10-29 | 2301150002 | XEROX CORPORATION | 05/05/82–05/26/82 | METER USAGE | 240.48 |
| 10-29 | 2301150003 | XEROX CORPORATION | 05/26/82–07/01/82 | METER USAGE | 493.24 |
| 10-29 | 2301150004 | EDWARD J HOLTON | 10/04/82–10/07/82 | REIMB FOR EXPENSES INCURRED IN CONNECTION WITH TO#34 ROUND TRIP DC TO NEW YORK/NEW JERSEY-HOLTON. | 385.69 |
| 10-29 | 2301150005 | G. KIM WINCUP | 10/11/82–10/14/82 | TRAVEL/AIRFARE/TAXI REIMBURSEMENT IN CONNECTION WITH TO#32 WINCUP SEATTLE-DC | 218.00 |
| 10-29 | 2301150001 | WILLISTON B COFER, JR | 09/29/82 | REIMB FOR OFCL PASSPORT PHOTOGRAPHS IN CONNECTION WITH AUTHORIZED TRAVEL | 19.03 |
| 10-29 | 2301150006 | C & P TELEPHONE | 08/01/82–08/31/82 | OFFICIAL TOLL TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1982 | 246.96 |
| 10-31 | 2302900003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 8,001.06 |
| 10-31 | 2305220001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 196.66 |
| 11-08 | 2312010001 | RESEARCH INSTITUTE OF AMERICA | 01/01/83–01/01/86 | 36 MO RENEWAL TO RECOMMENDATIONS PUBLICATION | 137.16 |
| 11-15 | 2316040001 | OFFICIAL AIRLINE GUIDES, INC | 03/01/83–02/01/84 | RENEWAL TO NO. AMERICAN AIRLINE GUIDE | 107.80 |
| 11-15 | 2316040002 | CONGRESSIONAL QUARTERLY INC | 10/01/82 | 2 PUBLICATIONS: POWERS OF CONGRESS AND US DEFENSE POLICY | 18.95 |
| 11-15 | 2316130003 | GOVERNMENT CONTRACTS PROGRAM | 11/01/82 | 4 PUBLICATIONS RELATING TO GOVERNMENT CONTRACTS | 100.00 |
| 11-15 | 2316130004 | NATIONAL NEWS AGENCY | 07/01/82–09/30/82 | 2 NEW YORK DAILY & SUNDAY SUBSCRIPTIONS--JULY/SEPT. | 126.00 |
| 11-15 | 2316130001 | MARY ANN GILLEECE | 10/17/82–10/21/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#35--GILLEECE/PHOENIX, AZ | 671.48 |
| 11-15 | 2316130002 | WEST PUBLISHING CO | 09/24/82 | USCA T26: 701-2000, PO#M4781. 2 | 68.00 |
| 11-15 | 2316040003 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL TELEPHONE SERVICE FOR SEPTEMBER, 1982 | 280.37 |
| 11-15 | 2316040004 | GSA, OAD, FINANCE DIVISION | 10/01/82 | FTS SERVICE FOR OCTOBER | 31.00 |
| 11-30 | 2335930004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 8,063.28 |
| 11-30 | 2335800002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 30.88 |
| 12-07 | 2334150002 | CONTINENTAL AIRLINES, INC. | 11/30/82 | OFFICIAL TRAVEL IN CONNECTION WITH TO #33, HEATH, CA, NV, WA & RETURN | 531.00 |
| 12-07 | 2334150005 | AMERICAN AIRLINES | 11/11/82 | OFFICIAL TRAVEL IN CONNECTION WITH TO #32 - WINCUP R/T CA, NV, WA & RETURN | 465.00 |
| 12-07 | 2334150004 | HAROLD ROSENBAUM | 07/01/82–09/30/82 | CONSULTANT STUDIES AND ANALYSES | 1,437.52 |
| 12-07 | 2334150001 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL TELEPHONE SERVICE FOR OCTOBER | 197.49 |
| 12-22 | 2355030001 | DONALD L. CAMPBELL | 12/02/82–12/03/82 | REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#36 - CAMPBELL | 153.38 |
| 12-22 | 2348310002 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/02/82 | COFFEE TO ACCOMPANY MEETING W/DEFENSE COMMITTEE OF THE FED'L REPUBLIC OF GERMANY BUNDESTAG, NOV 2, 1982. | 57.50 |
| 12-22 | 2355030002 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL TELEPHONE SERVICE | 270.56 |
| 12-22 | 2355030003 | C & P TELEPHONE | 10/01/82–10/30/82 | OFFICIAL TELEPHONE SERVICE | 331.97 |
| 12-22 | 2348310001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE, NOV 1982 | 31.00 |
| 12-31 | 2364900003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 7,986.74 |
| 12-31 | 3003950001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 97.15 |
| | | | | **TOTAL** | **32,080.53** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 09-16 | 2298990023 | UNITED AIRLINES | 08/28/82 | REFUND DUE TO UNUSED AIRFARE | ( 359.00) |
| | | | | **TOTAL** | **( 359.00)** |

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273100001 | U.S. CARBON & RIBBON CO | 09/27/82 | 3 CASES XEROX 8 1/2 X 11 | 120.00 |
| 10-05 | 2277780003 | WANG LABORATORIES | 09/22/82 | SUPPLIES FOR WORD PROCESSOR | 111.60 |
| 10-05 | 2277780004 | MARK A CONSTANTINE | 09/10/82 | SUPPLIES FOR EXPORT TRADE CONFERENCE | 13.56 |
| 10-05 | 2277780001 | SADDLEBACK TRAVEL AGENCY | 09/14/82–09/15/82 | CONG. PATTERSON AIRFARE EXPORT TRADE CONFERENCE | 405.00 |
| 10-05 | 2273100002 | EASTERN AIRLINES INC | 08/25/82–08/26/82 | WASH, DC/NYC, NY/AND RETURN GTR NO. K-381670 TRAVEL ORDER NO. 82-231, AIRLINE CHARGE | 98.00 |
| 10-05 | 2277100001 | EASTERN AIRLINES, INC. | 07/23/82–08/04/82 | AIRLINE CHARGES FOR OFFICIAL TRAVEL | 899.00 |
| 10-05 | 2277780002 | MARK A CONSTANTINE | 09/12/82–09/15/82 | WASH., DC/LOS ANGELES & RTN | 200.00 |
| 10-05 | 2277780006 | UNITED AIRLINES | 09/03/82–09/05/82 | RICHARD FEINBERG AIR TRAVEL GTR#K0381669 | 308.00 |
| 10-05 | 2277780007 | UNITED AIRLINES | 09/12/82–09/14/82 | AIR TRAVEL FOR STAFF: J. SHINPOCH GTR #K0381671, M. CONSTATINE #K0381672, N. ROBINSON #K0381673. | 850.00 |
| 10-05 | 2277780008 | RICHARD E FEINBERG | 09/03/82–09/05/82 | WASH, DC/DENVER, COLO. & RETURN PER DIEM: $150.00 | 150.00 |
| 10-05 | 2277780009 | JAN SHINPOCH | 09/13/82–09/15/82 | WASH, DC/LOS ANGELES & RTN PER DIEM: $150.00 | 150.00 |
| 10-05 | 2277780010 | NANCY S ROBINSON | 09/13/82–09/15/82 | WASH, DC/LOS ANGELES & RTN PER DIEM: $150.00 | 150.00 |
| 10-05 | 2277780011 | NATIONAL CAR RENTAL | 08/16/82 | CAR RENTAL FOR OFFICIAL BUSINESS AS FOLLOWS: FC: $273.75, ID: $113.12, MIN.: $67.00 | 453.87 |
| 10-05 | 2277120001 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE CALLS | 40.50 |
| 10-05 | 2277780005 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE CALLS FOR AUGUST | 186.39 |
| 10-08 | 2280180002 | BANKERS MONTHLY | 12/01/82–12/01/83 | ONE YEAR SUBSCRIPTION RENEWAL | 15.00 |
| 10-08 | 2280180003 | THE BROOKINGS INSTITUTE | 09/17/82 | 710534 BRADBURY URBAN DECLINE P | 11.81 |
| 10-08 | 2280180001 | U.S. CARBON & RIBBON CO | 09/30/82 | 2 CS XEROX PAER 8 1/2 X 11 | 80.00 |
| 10-08 | 2280180004 | U.S. CARBON & RIBBON CO | 10/27/82 | 4 CASES 8 1/2 X 11 XEROX PAPER | 160.00 |
| 10-13 | 2281020001 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | SUBSCRIPTION TO 2 DAILY NEW YORK TIMES, 1 SUNDAY NEW YORK TIMES | 103.50 |
| 10-13 | 2281020002 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | DELIVERY OF NY TIMES 2 DAILY - 1 SUNDAY | 103.50 |
| 10-13 | 2281020005 | SOUTHWEST DISTRIBUTION SERVICE | 07/13/82–12/31/82 | 1 COPY DAILY WASHINGTON POST | 37.50 |
| 10-13 | 2285120001 | OFFICIAL AIRLINE GUIDES, INC. | 02/04/83–01/31/84 | ONE-YEAR SUBSCRIPTION RENEWAL | 107.80 |
| 10-13 | 2285120003 | THE NATIONAL LAW JOURNAL | 12/01/82–12/01/83 | ONE-YEAR SUBSCRIPTION RENEWAL | 48.00 |
| 10-13 | 2285120004 | CD PUBLICATIONS | 10/01/82–09/30/83 | ONE-YEAR SUBSCRIPTION RENEWAL | 47.00 |
| 10-13 | 2285120002 | DAVID R RAMAGE | 10/04/82 | CALLING CARDS FOR BONNIE CALDWELL | 18.50 |
| 10-13 | 2281020003 | FRANK DESTEFANO | 09/27/82–09/29/82 | OFFICIAL SUBSCOMMITTEE TRAVEL TO BISMARCK, ND TO PARTICIPATE IN | 173.17 |
| 10-13 | 2281020004 | AMERICAN AIRLINES | 08/08/82–08/26/82 | A/F FROM WDC TO SAN FRANCISCO FOR CYNTHIA SIMON TO PARTICIPATE IN MORTGAGE BANKERS ASSOC SEMINAR. | 278.30 |
| 10-13 | 2281020006 | CONTROL DATA CORPORATION | 08/01/82–08/31/82 | COMPUTER SERVICE | 1.03 |
| 10-13 | 2281020007 | ADP NETWORK SERVICES | 08/01/82–08/31/82 | COMPUTER SERVICE FOR 8/82 | 72.57 |
| 10-13 | 2285600001 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 18.00 |
| 10-13 | 2281020008 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE 8/82 | 87.44 |
| 10-14 | 2286040001 | FINANCIAL TIMES | 01/01/83–01/01/84 | SUBSCRIPTION RENEWAL | 300.00 |
| 10-14 | 2286040003 | BANK NETWORK NEWS | 10/08/82–10/08/83 | ONE YEAR SUBSCRIPTION TO BANK NETWORK NEWS | 275.00 |
| 10-14 | 2286040004 | USA TODAY | 10/04/82–10/04/83 | ONE YEAR SUBSCRIPTION TO USA TODAY | 83.25 |
| 10-14 | 2286040005 | CHICAGO SUN TIMES | 10/01/82–10/01/83 | ONE YEAR SUBSCRIPTION TO CHICAGO SUN-TIMES | 171.00 |
| 10-14 | 2286040006 | THE COMEDY CENTER | 10/08/82–10/08/83 | ONE YEAR SUBSCRIPTION TO ORBEN'S NEWSLETTER | 60.00 |
| 10-20 | 2291100012 | XEROX CORPORATION | 06/30/82–07/30/82 | OVER-USAGE CHARGE FOR JULY, 1982 - XEROX 3400, SER#769-018730 | 41.84 |
| 10-20 | 2291100013 | XEROX CORPORATION | 07/30/82–08/31/82 | OVER-USAGE CHARGE FOR AUG, 1982 - XEROX 3400, SER#769-018730 | 14.88 |
| 10-20 | 2291100011 | YEAR BOOK DEPARTMENT | 09/30/82 | ONE COPY OF THE 1982 EDITOR & PUBLISHER YEAR BOOK | 40.00 |
| 10-20 | 2291100014 | THE WASHINGTON POST | 01/25/82–12/26/82 | ONE-YEAR RENEWAL SUBSCRIPTION | 57.60 |
| 10-20 | 2291100015 | THE AMERICAN POLITICAL RESEARCH CORP. | 11/30/82–11/29/83 | ONE-YEAR RENEWAL SUBSCRIPTION | 110.00 |
| 10-20 | 2291100018 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | DELIVERY OF DAILY SUBSCRIPTION TO 346 CHOB | 39.00 |
| 10-20 | 2291100021 | IMS PRESS | 10/01/82 | ONE COPY OF THE 1982 AYER DIRECTORY OF PUBLICATIONS | 81.50 |
| 10-20 | 2291100022 | NORTHERN VIRGINIA COIN SUPPLY, INC | 10/06/82 | COIN PUBLICATIONS | 47.05 |
| 10-20 | 2291100023 | WASHINGTON POST | 11/13/82–11/12/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST | 94.20 |
| 10-20 | 2291100010 | JUDITH M SHELLENBERGER | 09/30/82 | ONE LCD STOPWATCH TO BE USED AT SUBCOMMITTEE HEARINGS | 19.99 |
| 10-20 | 2291100001 | WALTER E. FAUNTROY | 10/12/82 | REIMB FOR TRAVEL TO WELCH, WEST VIRGINIA FOR FIELD HEARING: ONE DAY PER DIEM AND CAB FARES | 70.00 |
| 10-20 | 2291100002 | STENY HOYER | 10/12/82 | REIMB FOR TRAVEL TO WELCH, WEST VIRGINIA FOR FIELD HEARING: ONE DAY PER DIEM AND TOTAL CAB FARE... | 70.00 |
| 10-20 | 2291100003 | ANDREW H BARTELS | 10/12/82 | REIMB FOR TRAVEL TO WELCH, WEST VIRGINIA FOR FIELD HEARING: ONE DAY PER DIEM AND TOTAL CAB FARE... | 70.00 |

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-20 | 2291100004 | CARL MINTZ | 10/12/82 | REIMB FOR TRAVEL TO WELCH, WEST VIRGINIA FOR FIELD HEARING: ONE DAY PER DIEM AND PARKING AT AIRPORT. | 61.00 |
| 10-20 | 2291100005 | CONGRESSIONAL FLYING CLUB | 10/12/82 | PAYMENT FOR FLYING SUBCOMMITTEE STAFF TO WELCH, WEST VIRGINIA, FOR FIELD HEARING | 978.60 |
| 10-20 | 2291100006 | HOWARD LEE | 10/11/82–10/12/82 | REIMB FOR TRAVEL TO WELCH, W VA, FOR FIELD HEARING: 2 DAYS PER DIEM, 2 DAYS PARKING & SOUND SYSTEM EXP. | 164.00 |
| 10-20 | 2291100007 | HOWARD LEE | 09/29/82 | REIMB FOR ADVANCE TRIP TO W VA FOR FIELD HEARING 1 DAY PER DIEM & PARKING AT NATIONAL AIRPORT | 57.00 |
| 10-20 | 2291100008 | CARL MINTZ | 09/29/82 | REIMB FOR ADVANCE TRIP TO W VA FOR FIELD HEARING: 1 DAY PER DIEM AND PARKING AT NATIONAL AIRPORT | 57.00 |
| 10-20 | 2291100009 | CONGRESSIONAL FLYING CLUB | 09/29/82 | REIMB FOR FLYING SUBCOMMITTEE STAFF TO W VA FOR FIELD HEARING ARRANGEMENTS FOR 10/12/82 | 464.92 |
| 10-20 | 2291100016 | GERALD R. MCMURRAY | 10/12/82–10/12/82 | REIMB FOR OFFICIAL TRAVEL TO PARTICIPATE IN MBA CONFERENCE IN NEW YORK CITY | 75.84 |
| 10-20 | 2291100017 | REPUBLIC AIRLINES, INC | 08/16/82–08/18/82 | AIR FARE FOR F DESTEFANO TO SIOUX FALLS, SD FOR ANNUAL CONFERENCE OF MOUTAIN PLAINS NAHRO REGIONAL CNCL | 376.00 |
| 10-20 | 2291100019 | CHRISTOPHER TOW | 09/17/82 | WASHINGTON, DC/NEW YORK CITY & RETURN: PER DIEM AND MISC | 68.00 |
| 10-20 | 2291100020 | EASTERN AIRLINES INC | 09/09/82–09/16/82 | AIRLINE CHARGES AS FOLLOWS: FULL CMTE: K-0381674 & K-0381677 MINORITY: K-0381676 | 348.00 |
| 10-20 | 2291100024 | JUDITH M SHELLENBERGER | 07/29/82–10/14/82 | TRAVEL AND PUBLICATIONS | 40.85 |
| 10-21 | 2292170004 | XEROX CORPORATION | 04/30/82–05/28/82 | XEROX 5600, METER USAGE FEES FOR MAY | 371.82 |
| 10-21 | 2292170005 | XEROX CORPORATION | 05/28/82–07/01/82 | XEROX 5600, METER USAGE FEES FOR JUNE | 236.52 |
| 10-21 | 2292170002 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUNDAY ONLY, NELSON | 19.50 |
| 10-21 | 2292170001 | FEDERAL EXPRESS CORP | 09/22/82–09/23/82 | ACCT. NO. 0200-0000-7 AND ACCT. NO. 0207-0000-9 | 42.00 |
| 10-21 | 2292170003 | U. S. CARBON & RIBBON | 10/15/82 | 1 CS XEROX PAPER - 8 1/2 X 11 | 40.00 |
| 10-26 | 2298180006 | XEROX CORPORATION | 04/30/82–05/28/82 | XEROX 5400, OVER-USAGE | 258.39 |
| 10-26 | 2298180007 | XEROX CORPORATION | 05/28/82–07/06/82 | XEROX 5400, OVER-USAGE | 150.36 |
| 10-26 | 2298180008 | XEROX CORPORATION | 07/06/82–07/30/82 | XEROX 5400, OVER-USAGE | 226.36 |
| 10-26 | 2298180009 | XEROX CORPORATION | 07/30/82–09/05/82 | XEROX 5400, OVER-USAGE | 179.67 |
| 10-26 | 2298180013 | XEROX CORPORATION | 04/30/82–05/28/82 | OVER-USAGE CHARGE FOR MAY, 1982 - XEROX 3400, SER #769-018730 | 108.70 |
| 10-26 | 2298180001 | GEORGETOWN UNIV PRESS | 09/10/82 | PUBLICATIONS | 17.71 |
| 10-26 | 2298180002 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | NEWSPAPER | 58.50 |
| 10-26 | 2298180004 | CENTER FOR INTERNATIONAL POLICY | 10/15/82 | PUBLICATIONS | 18.00 |
| 10-26 | 2298180005 | MONTHLY REVIEW | 10/15/82 | PUBLICATIONS | 18.60 |
| 10-26 | 2298180003 | WANG LABORATORIES | 09/21/82 | SUPPLIES FOR WORD PROCESSOR | 20.83 |
| 10-26 | 2298180012 | PAUL NELSON | 10/06/82 | REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLY, MISC AND PUBLICATION | 98.06 |
| 10-26 | 2298180010 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL COMMITTEE BUSINESS - TELEPHONE CHARGES FOR SEPTEMBER 1982 | 217.24 |
| 10-26 | 2298180011 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS FOR OFFICIAL BUSINESS | 849.89 |
| 10-28 | 2300130008 | XEROX CORPORATION | 06/01/82–06/30/82 | XEROX 4500, METER OVERAGE CHARGES FOR JUNE | 145.45 |
| 10-28 | 2300130009 | XEROX CORPORATION | 06/30/82–07/30/82 | XEROX 4500, METER OVER-USAGE CHARGES FOR JULY | 251.07 |
| 10-28 | 2300130010 | XEROX CORPORATION | 07/30/82–08/31/82 | XEROX 4500, METER OVER-USAGE CHARGES FOR AUGUST | 388.15 |
| 10-28 | 2300130016 | XEROX CORPORATION | 04/30/82–06/01/82 | METER OVERAGE CHARGES | 219.31 |
| 10-28 | 2300130006 | AFL-CIO COPE MEMO | 11/01/82–11/30/83 | SUBSCRIPTION RENEWAL 'FEDERATIONIST' | 10.00 |
| 10-28 | 2300130007 | RAND MCNALLY & COMPANY | 10/01/82 | 1982 EDITION RAND MCNALLY SAVINGS AND LOAN DIRECTORY | 79.00 |
| 10-28 | 2300130011 | THE NEW YORK TIMES SALES, INC. | 10/04/82–10/04/83 | ONE YEAR'S SUBSCRIPTION MON-FRI NEW YORK TIMES FOR CHAIRMAN J. MINISH, 2162 RHOB, WASH., DC 20515. | 130.00 |
| 10-28 | 2300130013 | AMERICAN BANKER | 12/06/82–12/05/83 | SUBSCRIPTION RENEWAL FOR 1983 | 325.00 |
| 10-28 | 2300130014 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL FOR 1983 | 498.00 |
| 10-28 | 2300130019 | LAWRENCE RAGAN COMMUNICATIONS, INC | 09/28/82 | ONE YEAR SUBSCRIPTION TO REGAN COMMUNICATIONS NEWSLETTER | 128.00 |
| 10-28 | 2301040002 | ARA SERVICES | 10/01/82–12/31/82 | DELIVERY OF WALL STREET JOURNAL TO 347 CHOB | 33.00 |
| 10-28 | 2301040003 | FORTUNE | 02/01/83–01/31/84 | ONE-YEAR RENEWAL TO MAGAZINE | 34.00 |

| | | | | | |
|---|---|---|---|---|---|
| 10-28 | 2301040004 | RURAL AMERICA, INC | 11/01/82–10/31/83 | ONE YEAR RENEWAL OF PUBLICATION | 20.00 |
| 10-28 | 2300130004 | U.S. CARBON & RIBBON CO | 09/30/82 | XEROX PAPER - 2 CASES | 80.00 |
| 10-28 | 2300130005 | U.S. CARBON & RIBBON CO | 10/15/82 | XEROX PAPER - 1 CASE | 40.00 |
| 10-28 | 2300130017 | VARI-COMP SYSTEMS, INC | 10/14/82 | ONE BOX LABELING SUPPLY CARTRIDGES #4005 | 79.20 |
| 10-28 | 2300130001 | ADP NETWORK SERVICES | 09/01/82–09/30/82 | COMPUTER STORAGE/USAGE FOR 9/82 | 73.28 |
| 10-28 | 2300130003 | AMERICAN AIRLINES | 10/11/82 | PAYMENT FOR GTR NO. K-0381675; AIRFARE FOR 12/1/82 HEARING WITNESS ROBERT GORDON, R/T FM CHGO/DC & RTN. | 258.00 |
| 10-28 | 2300130002 | C & P TELEPHONE | 09/01/82–09/30/82 | PHONE SERVICE FOR 9/82 | 71.29 |
| 10-28 | 2300130012 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CHARGES | 132.06 |
| 10-28 | 2300130015 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 2.55 |
| 10-28 | 2300130018 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 9/30/82 | 176.52 |
| 10-28 | 2301040001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE BUSINESS TELEPHONE CALLS | 241.28 |
| 10-31 | 2302900004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 14,134.89 |
| 10-31 | 2305220002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 264.96 |
| 10-31 | 2305220008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,612.83 |
| 11-03 | 2305140004 | NEWSPAPER PRINTING CORP | 09/14/82–03/14/83 | DAILY AND SUNDAY-TULSA WORLD | 45.00 |
| 11-03 | 2305140005 | NEWSPAPER PRINTING CORP | 09/17/82 | BACK ISSUES-TULSA WORLD | 45.28 |
| 11-03 | 2305140002 | FEDERAL EXPRESS CORP. | 10/18/82–10/21/82 | SHIPPING CHARGES | 33.00 |
| 11-03 | 2305140003 | LINCOLN PLAZA | 08/17/82 | OFFICIAL BUSINESS CALLS | 23.60 |
| 11-03 | 2306140001 | EASTERN AIRLINES, INC. | 07/19/82–10/06/82 | AIRLINE CHARGES FOR OFFICIAL TRAVEL | 6,604.00 |
| 11-03 | 2306140002 | NORTHWEST AIRLINES INC | 09/27/82–09/29/82 | AIRFARE FROM WDC TO BISMARCK, ND & RETURN FOR FRANK DESTEFANO TO PARTICIPATE IN ANNUAL CONFERENCE. | 456.00 |
| 11-03 | 2306140003 | ROBERT RUDDY | 10/21/82 | TRAVEL EXPENSES WHILE PARTICIPATING IN SMALL CITIES CDBG PROGRAM MEETING IN PIERRE, SD | 136.62 |
| 11-03 | 2306140004 | FRANK DESTEFANO | 10/24/82–10/28/82 | TRAVEL EXPENSES WHILE PARTICIPATING IN NAHRO CONFERENCE IN BOSTON, MASS | 294.82 |
| 11-03 | 2305140001 | JOHN MANGAN | 07/29/82–07/30/82 | WITNESS EXPENSES-AIRFARE | 555.00 |
| 11-05 | 2307020002 | BROADCASTING MAGAZINE | 10/14/82 | ONE COPY OF 1982 BROADCASTING YEARBOOK | 65.00 |
| 11-05 | 2307020003 | ARA SERVICES | 10/01/82–12/31/82 | DAILY AND SUNDAY COPIES OF CHICAGO TRIBUNE | 51.40 |
| 11-05 | 2307020004 | NEW YORK TIMES | 10/04/82–10/02/83 | ONE YEAR SUBSCRIPTION TO NEW YORK TIMES | 233.50 |
| 11-05 | 2307020005 | GOLEMBE REPORTS | 11/01/82–11/01/83 | SUBSCRIPTION RENEWAL TO GOLEMBE REPORTS | 340.00 |
| 11-05 | 2307020006 | BUREAU OF NATIONAL AFFAIRS INC | 12/01/82–12/01/83 | SUBSCRIPTION RENEWED: UNITED STATES LAW WEEK | 348.00 |
| 11-05 | 2307020007 | WASHINGTON POST | 11/01/82–11/01/83 | ONE YEAR'S SUBSCRIPTION TO THE POST | 101.60 |
| 11-05 | 2307020001 | CURTIS A PRINS | 10/28/82 | EXPENSES IN CONNECTION WITH TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN PLUS TAXI FARES. | 20.00 |
| 11-08 | 2308130001 | U. S. CARBON & RIBBON | 10/29/82 | FIVE CASES MIMEO PAPER | 200.00 |
| 11-10 | 2313030012 | PRENTICE-HALL, INC. | 11/03/82 | 1982 FEDERAL TAX COURSE | 85.44 |
| 11-10 | 2313030013 | CORPORATION FOR ENTERPRISE DEVELOPMENT | 10/01/82–03/31/83 | THE ENTERPRENEURIAL ECONOMY 6 MONTH SUBSCRIPTION (WEBBER) | 39.00 |
| 11-10 | 2313030015 | OKLAHOMA PUBLISHING CO | 10/29/82 | BACK ISSUES FOR PEGGY RAYHAWK | 46.11 |
| 11-10 | 2313030016 | CORPORATION FOR ENTERPRISE DEVELOPMENT | 10/01/82–10/01/83 | 1-YEAR SUBSCRIPTION TO THE ENTREPRENEURIAL ECONOMY | 78.00 |
| 11-10 | 2313190003 | WARREN, GORHAM & LAMONT, INC | 10/27/82 | BANKING LAW JOURNAL DIGEST 2 VOLUMES REVISED EDITION (RENEWAL) | 96.00 |
| 11-10 | 2313030011 | FEDERAL EXPRESS CORP. | 10/19/82 | SHIPPING COST FOR RETURN OF 1 DATA TERMINAL | 30.25 |
| 11-10 | 2313190002 | FEDERAL EXPRESS CORP. | 10/26/82 | ACCT. NO. 0207-0000-9: $21 | 21.00 |
| 11-10 | 2313030017 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG-DISTANCE PHONE CALLS FOR SEPTEMBER | 51.69 |
| 11-10 | 2313190001 | C&P TELEPHONE COMPANY | 08/14/82–09/15/82 | USE OF 1 BELLBOY | 23.47 |
| 11-10 | 2313030014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | MONTHLY CHARGES - TIAS | 60.00 |
| 11-15 | 2316120001 | INSIDE O.M.B. | 11/01/82–11/01/83 | 1-YEAR SUBSCRIPTION TO INSIDE O.M.B | 295.00 |
| 11-15 | 2316120004 | INTERNATIONAL MONETARY FUND | 10/01/82 | PUBLICATION ORDERED DURING THE MONTH OF OCTOBER | 5.00 |
| 11-15 | 2316180007 | OFFICIAL AIRLINE GUIDES, INC. | 12/01/82–12/01/83 | ONE-YEAR RENEWAL SUBSCRIPTION | 57.08 |
| 11-15 | 2316180008 | WASHINGTON POST | 11/30/82–11/20/83 | 52 WEEKS RENEWAL SUBSCRIPTION | 104.00 |
| 11-15 | 2316450001 | THE WASHINGTON POST | 01/26/81–01/23/82 | DELIVERY OF NEWSPAPER | 54.60 |
| 11-15 | 2316180001 | NORMAN G CORNISH | 11/08/82–11/09/82 | TRAVEL FROM WASH., DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM, MISC. EXPENSES | 121.00 |
| 11-15 | 2316180002 | KENNETH SWAB | 11/09/82 | TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN; ONE DAY PER DIEM, TAXI FARE | 58.50 |
| 11-15 | 2316180003 | LESLIE MADELINE BERGER | 11/09/82 | TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN, ONE DAY PER DIEM | 50.00 |
| 11-15 | 2316180004 | EASTERN AIRLINES INC | 10/12/82–10/12/82 | AIRFARE FROM WDC TO NYC & RETURN FOR GERALD MCMURRAY TO PARTICIPATE IN 69TH ANNUAL CONV. OF MBA. | 88.00 |
| 11-15 | 2316180005 | DIANE DORIUS | 11/03/82–11/03/82 | EXPENSES IN CONNECTION WITH PARTICIPATION IN NATIONAL INSTITUTE OF BLDG. SCIENCES MTG. IN BALTIMORE, MD. | 31.39 |

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2316180006 | CYNTHIA M. SIMON | 11/05/82–11/08/82 | EXPENSES IN CONNECTION WITH PARTICIPATION IN NYC HOUSING AUTHORITY MEETING SH-55, K-0381726 | 91.25 |
| 11-15 | 2316120002 | ADP NETWORK SERVICES, INC | 09/01/82–09/30/82 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 9.33 |
| 11-15 | 2314600001 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-15 | 2316120003 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER | 188.59 |
| 11-17 | 2320150002 | DELTA AIR LINES, INC. | 10/24/82–10/28/82 | AIRFARE FOR FRANK DESTEFANO TO PARTICIPATE IN NAHRO MTG ON UDAG PROGRAM IN BOSTON, MA SH-54-K-0381725. | 88.00 |
| 11-17 | 2320150001 | WEST PUBLISHING CO | 09/24/82 | USCA T26:701-2000 | 34.00 |
| 11-18 | 2319110002 | XEROX CORPORATION | 08/31/82–09/30/82 | OVER-USAGE CHARGE FOR XEROX 3400, SER.# 769-018730 | 32.50 |
| 11-18 | 2322010004 | XEROX CORPORATION | 08/31/82–09/30/82 | OVERAGE CHARGE | 373.77 |
| 11-18 | 2322010005 | XEROX CORPORATION | 09/30/82–09/30/82 | OVERAGE CHARGES | 11.20 |
| 11-18 | 2322010001 | WASHINGTON POST | 11/27/82–11/26/83 | SUBSCRIPTION RENEWAL | 104.00 |
| 11-18 | 2322010002 | FINANCIAL TIMES | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL | 365.00 |
| 11-18 | 2322010003 | BRENNAN REPORTS | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL | 145.00 |
| 11-18 | 2322010007 | U. S. CARBON & RIBBON | 11/12/82 | TWO BOXES DISKETTES-ONE DOZEN DIABLO II RIBBONS FOR TWO XEROX 860'S IN OFFICE | 179.50 |
| 11-18 | 2322010006 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CALLS FOR OFFICIAL BUSINESS | 516.74 |
| 11-18 | 2319110001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | F.T.S. SERVICE FOR SEPTEMBER 1982 | 31.00 |
| 11-24 | 2323120001 | XEROX CORPORATION | 09/05/82–09/30/82 | XEROX OVER USAGE FEES | 154.51 |
| 11-24 | 2327190002 | BROOKINGS INSTITUTION | 10/22/82 | PUBLICATION ORDERED DURING THE MONTH OF OCTOBER | 9.00 |
| 11-24 | 2327190007 | AMERICAN LAW INSTITUTE | 11/03/82 | ONE COPY UCC-NEW PAYMENTS-DISC PUBLICATION | 11.60 |
| 11-24 | 2327190008 | AB DICK COMPANY | 08/30/82 | 12 CANS OFFSET INK FOR 350 OFFSET PRESS | 57.60 |
| 11-24 | 2327190004 | EASTERN AIRLINES, INC. | 11/12/82 | AIRLINE CHARGES FOR OFFICIAL TRAVEL | 1,033.00 |
| 11-24 | 2326040001 | JAMES C SIVON | 10/28/82–10/30/82 | OFFICIAL BUSINESS TRAVEL EXPENSE (WASH, DC/NEW YORK CITY/WASH, DC) - MEALS/LODGING AND MISC EXPENSES. | 284.56 |
| 11-24 | 2326040002 | GREGORY P. WILSON | 10/28/82–10/30/82 | OFFICIAL BUSINESS TRAVEL EXPENSES (WASH, DC/NEW YORK CITY/WASH, DC) - MEALS/LODGING AND MISC EXPENSES. | 262.10 |
| 11-24 | 2327190003 | ADP NETWORK SERVICES, INC | 10/01/82–10/31/82 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER | 9.91 |
| 11-24 | 2327190005 | WEST PUBLISHING CO | 09/24/82 | ONE COPY OF USCA TITLE 26 | 34.00 |
| 11-24 | 2327190001 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICES FOR THE MONTH OF OCTOBER | 149.15 |
| 11-24 | 2327190009 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR OCTOBER 1982 | 159.09 |
| 11-24 | 2327190006 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS MONTHLY CHARGE | 31.00 |
| 11-29 | 2327130001 | BUREAU OF NATIONAL AFFAIRS INC | 01/01/83–01/01/84 | ONE-YEAR RENEWAL TO WASHINGTON FINANCIAL REPORTS SUBSCRIPTION | 417.00 |
| 11-29 | 2327130008 | THE BROOKINGS INSTITUTE | 10/29/82 | BOOKS ORDERED FOR SUBCOMMITTEE USE | 35.35 |
| 11-29 | 2327130003 | NEW YORK AIRLINES, INC | 11/05/82–11/07/82 | OFFICIAL AIRFARE FOR CYNTHIA SIMON TO NYC TO MEET WITH NYC HOUSING AUTHORITY SH-55 - K-0381726 | 88.00 |
| 11-29 | 2327130004 | DIANE DORIUS | 11/12/82–11/17/82 | OFFICIAL EXPENSES INCURRED WITH TRAVEL TO SAN FRANCISCO RE: ANNUAL CONVENTION OF NAT ASSOC OF COUNTIES. | 247.00 |
| 11-29 | 2327130005 | EASTERN AIRLINES INC | 10/28/82–10/30/82 | AIRFARE/WASH, D.C. TO NY CITY AND RETURN OFFICIAL COMMITTEE BUSINESS (JAMES SIVON & GREGORY WILSON). | 176.00 |
| 11-29 | 2327130009 | HOWARD LEE | 11/11/82–11/12/82 | R/T DC-ATLANTA, GA | 114.00 |
| 11-29 | 2327130010 | ANDREW H BARTELS | 11/11/82–11/12/82 | R/T DC-ATLANTA, GA | 100.00 |
| 11-29 | 2327130006 | ADP NETWORK SERVICES | 10/01/82–10/31/82 | COMPUTER USAGE FOR 10/82 | 97.98 |
| 11-29 | 2327130007 | CONTROL DATA CORP. | 10/01/82–10/31/82 | COMPUTER STORAGE | 1.03 |
| 11-29 | 2327130002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CALLS - MINORITY | 307.24 |
| 11-29 | 2327130011 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 18.01 |
| 11-30 | 2335930005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 13,581.33 |
| 11-30 | 2335800003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,835.65 |

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|---|---|---|---|---|---|
| 11-30 | 2335800015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 48.37 |
| 11-30 | 2333140001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE CHARGES | 198.44 |
| 11-30 | 2333140002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER | 50.67 |
| 12-07 | 2335070001 | R.L. POLK & CO. | 11/19/82 | ONE COPY OF 1982 POLK DIRECTORY | 106.90 |
| 12-07 | 2335070003 | AMERICAN HOTEL ASSOCIATION DIR. CORP. | 10/18/82 | ONE COPY HOTEL AND MOTEL RED BOOK | 38.00 |
| 12-07 | 2336390003 | FOREIGN AFFAIRS | 05/01/82–05/01/83 | SUBSCRIPTION TO JOURNAL | 22.00 |
| 12-07 | 2336390004 | THE JOHN HOPKINS UNIV PRESS | 01/01/83–12/31/83 | 1 YEAR SUBSCRIPTION TO THE HUMAN RIGHTS QUARTERLY | 36.50 |
| 12-07 | 2336390005 | CONGRESSIONAL QUARTERLY INC | 12/01/82–11/30/83 | 1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 432.00 |
| 12-07 | 2336390006 | ENERGY AND BUSINESS NEWSLETTERS | 12/31/82–12/31/83 | 1-YEAR SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS RENEWAL | 490.00 |
| 12-07 | 2336390007 | NATIONAL JOURNAL | 12/25/82–12/25/84 | 2-YEAR SUBSCRIPTION TO NATIONAL JOURNAL | 815.00 |
| 12-07 | 2336390009 | WARREN, GORHAM & LAMONT, INC | 11/12/82 | ONE COPY OF FAIR CREDIT REPORTING MANUAL | 56.00 |
| 12-07 | 2336390010 | WARREN, GORHAM & LAMONT, INC | 11/12/82 | ONE COPY OF EQUAL CREDIT OPPORTUNITY MANUAL | 64.00 |
| 12-07 | 2336390011 | JOURNAL OF COMMERCE | 12/12/82–12/12/83 | 1-YEAR SUBSCRIPTION TO JOURNAL OF COMMERCE | 132.00 |
| 12-07 | 2335070004 | DAVID R RAMAGE | 10/13/82 | CUTTING ELLIOTT PLATES #2035 | 2.50 |
| 12-07 | 2333550001 | HOWARD LEE | 10/11/82–10/12/82 | REIMB FOR RENTAL CAR IN WEST VA FOR FIELD HEARING ON 10/12/82 | 76.49 |
| 12-07 | 2336220001 | NORTHWEST AIRLINES INC | 10/21/82–10/25/82 | AIRFARE FOR ROBERT RUDDY TO MEET WITH GOVERNMENT OFFICIALS RE SMALL CITIES CDBG PROGRAM SH-53 K0381730. | 488.00 |
| 12-07 | 2336390008 | JO-ELLEN DARCY | 11/29/82–11/30/82 | REGISTRATION FEE TO ATTEND MOBILIZATION CONF CONDUCTED BY INDUSTRIAL COLLEGE OF THE ARMED FORCES. | 45.00 |
| 12-07 | 2335070005 | PAUL NELSON | 04/20/82–11/22/82 | REIMB FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLY, MISC, PUB | 65.93 |
| 12-07 | 2335070002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 10/31/82 | 128.81 |
| 12-07 | 2336390001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE PHONE CALLS FOR SEPT 1982 | 170.63 |
| 12-07 | 2336390002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE CALLS FOR OCTOBER 1982 | 160.90 |
| 12-08 | 2341020002 | WILEY-INTERSCIENCE JOURNALS | 01/01/83–01/01/84 | YEARS SUBSCRIPTION TO QUARTERLY JOURNAL OF ECONOMICS, 1982 | 40.00 |
| 12-08 | 2341020003 | NEW YORK UNIV, SCHOOL OF BUSINESS | 09/01/82–08/31/83 | YEARS SUBSCRIPTION TO THE MONOGRAPH SERIES | 12.00 |
| 12-08 | 2341020001 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL PHONE SERVICE FOR OCTOBER 82 | 182.14 |
| 12-10 | 2342130001 | JOURNAL OF COMMERCE | 12/01/82–12/01/83 | SUBSCRIPTION RENEWAL - DECEMBER 1, 1982 - DECEMBER 1, 1983 | 132.00 |
| 12-10 | 2342130002 | XEROX CORPORATION | 10/25/82 | 1 DEVELOPER FOR XEROX 3300 | 41.28 |
| 12-10 | 2342130004 | FEDERAL EXPRESS CORP | 11/29/82 | ACCT. NO. 0207-0000-9 | 22.00 |
| 12-10 | 2342130003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | F.T.S. BILLING FOR OCT., 1982 | 31.00 |
| 12-10 | 2342130005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGES - TIAS | 60.00 |
| 12-15 | 2344040003 | WARREN, GORHAM & LAMONT, INC | 11/17/82 | ONE COPY 1982 CUMULATIVE SUPPLEMENT #2 TO LAW OF BANK DEPOSITS, COLLECTIONS AND CREDIT CARDS. | 34.50 |
| 12-15 | 2344040006 | THE WALL STREET JOURNAL | 01/01/83–12/31/83 | SUBSCRIPTION FEE FOR MIN, F.C., C.A. | 356.00 |
| 12-15 | 2344040004 | ADDRESSOGRAPH FARRINGTON, INC. | 12/03/82 | 3 BOXES WHITE BLUE CENTER STENCILS; 1 MEDIUM CLAMP | 72.81 |
| 12-15 | 2344040005 | FRANK GUMPERT PRINTING OF VIRGINIA, INC. | 11/30/82 | ENLARGING COIN PICTURES AS PRESENTATION AT HEARINGS | 20.00 |
| 12-15 | 2344040001 | CARROLL HUBBARD | 11/11/82–11/14/82 | REIMB FOR TRAVEL RE: SUBCOMMITTEE BUSS TO PARTICIPATE IN NATL ASSOC OF REALTORS CONVENTION - SAN FRAN. | 514.80 |
| 12-15 | 2344040007 | ROBERT WEINMAN | 12/01/82–12/01/82 | WITNESS: R/T AIRFARE FROM WHITE PLAINS, NY TO WASH, D.C., R/T TAXI FARE FROM NATIONAL A/P TO RHOB. | 186.00 |
| 12-15 | 2344040002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS PHONE MONTHLY CHARGE | 31.00 |
| 12-16 | 2347100002 | SIDNEY KRAMER BOOKS | 12/07/82 | FEE FOR BOOK: BLUESTONE 'THE DEINDUSTRIALIZATION OF AMERICA' AND POSTAGE | 22.20 |
| 12-16 | 2347100001 | FEDERAL EXPRESS CORP. | 11/17/82 | CARRIER SERVICE - ACCT NO 0207-0000-9 | 11.00 |
| 12-16 | 2350180001 | ALDERSON REPORTING CO. INC | 08/16/82 | HEARING - PENN SQUARE BANK FAILURE | 2,519.85 |
| 12-16 | 2350180002 | ALDERSON REPORTING CO. INC | 08/16/82 | HEARING - PENN SQUARE BANK FAILURE | 42.80 |
| 12-20 | 2349110002 | XEROX CORPORATION | 10/11/82–10/11/82 | PRE-INSTALLED SUPPLIES OF UPDATED MACHINE IN MINORITY OFFICE | 41.28 |
| 12-20 | 2349110003 | WASHINGTON POST | 01/03/83–06/25/83 | DAILY & SUNDAY SUBSCRIPTION FOR MINORITY STAFF FOR 24 WEEKS | 48.00 |
| 12-20 | 2349110004 | PAN AMERICAN WORLD AIRWAYS | 11/11/82–11/14/82 | A/F FROM NYC TO SF TO LOUISVILLE, KY FOR CONG. CARROLL HUBBARD RE: NAT. ASSOC. OF REALTORS CONVENTION. | 952.00 |
| 12-20 | 2349110005 | UNITED AIRLINES | 11/12/82–11/17/82 | AIRFARE FROM WDC TO SF TO PARTICIPATE IN NAT. ASSOC. OF COUNTRIES CONVENTION | 402.00 |
| 12-20 | 2349110001 | ASSOC. OF COMMUNITY ORG. FOR REFORM NOW | 12/07/82–12/07/82 | EXEC. BOARD MTG, RUTH MARTIN TO COME HERE FROM DALLAS, TX TO TESTIFY IN CDBG ENTITLEMENT REGS HEARING. | 538.00 |
| 12-22 | 2355010002 | THE BROOKINGS INSTITUTE | 12/03/82 | PUBLICATION FOR COMMITTEE USE | 13.81 |
| 12-22 | 2354090012 | KELSAY R MEEK | 12/11/82–12/11/82 | REIMB FOR OFFICIAL SUBCOMMITTEE TRAVEL TO DALLAS TO PARTICIPATE IN WINTER NAHRO MEETING (SH-60). | 400.75 |
| 12-22 | 2354090013 | BERNADETTE C CALDWELL | 12/11/82–12/14/82 | REIMBURSEMENT FOR OFFICIAL SUBCOMMITTEE TVL TO DULLES SPEAK AT NAHRO WINTER MEETING (SH-59) K-0381729. | 165.00 |

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2354090001 | ANTOINETTE PODOJIL | 12/15/82–12/15/82 | REIMB FOR WITNESSING AT HOMELESSNESS HEARING (AIRFARE, WITNESS FEE, TAXI) | 284.00 |
| 12-22 | 2354090002 | PAUL M. KELLY | 12/15/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (AIRFARE, WITNESS FEE, TAXI R/T AIRPORT) | 298.00 |
| 12-22 | 2354090003 | WILLIAM FORESTER | 12/15/82–12/16/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (AIRFARE, WITNESS FEE, TAXI (DC) R/T | 340.00 |
| 12-22 | 2354090004 | JOHN MATTINGLY | 12/15/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (AIRFARE, WITNESS FEE, TAXI AIRPORT R/T | 298.00 |
| 12-22 | 2354090005 | ANNA BROWN | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (AIRFARE, WITNESS FEE, TAXI R/T | 288.00 |
| 12-22 | 2354090006 | LORETTA SCHUTTLE | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (MILEAGE - 387 MI @ .24, WITNESS FEE, TOLL & PARKING). | 200.48 |
| 12-22 | 2354090007 | DONNA HAWK | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (MILEAGE - 387 MI @ .24, WITNESS FEE, TOLL) | 196.73 |
| 12-22 | 2354090008 | MARY LONG | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (WITNESS FEE) | 100.00 |
| 12-22 | 2354090009 | BOB ZOOK | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (MI - 378 @ .24, R/T (756 MI) TOLLS, WITNESS FEE PRKG.). | 295.09 |
| 12-22 | 2354090010 | ALBERT LONG | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (WITNESS FEE) | 100.00 |
| 12-22 | 2354090011 | FRED MERTZ | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (A/F, WITNESS FEE, ROUND TRIP TAXI) | 363.00 |
| 12-22 | 2354090015 | THOMAS PATRICK KEEFE, JR. | 12/14/82–12/15/82 | REIMB FOR TESTIFYING AT HOMELESSNESS HEARING (AIRFARE, WITNESS FEE) | 398.00 |
| 12-22 | 2354090014 | C & P TELEPHONE | 11/01/82–11/30/82 | OFFICIAL BUSINESS LONG DISTANCE CALLS | 248.02 |
| 12-22 | 2355010001 | C & P TELEPHONE | 11/01/82–11/30/82 | OFFICIAL LONG DISTANCE CALLS | 331.16 |
| 12-23 | 2356050002 | SOUTHWEST DISTRIBUTION SERVICE | 01/01/83–04/01/83 | 1 COPY DAILY WASHINGTON POST | 19.50 |
| 12-23 | 2356050007 | CHECKBOOK | 12/16/82–12/15/83 | ONE YEAR SUBSCRIPTION TO WASHINGTON CONSUMERS CHECKBOOK MAGAZINE | 14.80 |
| 12-23 | 2356050003 | ART SERVICES | 09/27/82 | ONE 30X40 ART OF MAP OF U.S. WITH PENN SQUARE AND BANKS IN VARIOUS US STATES WITH ON B&W PRINT OF SAME. | 326.25 |
| 12-23 | 2356050006 | DAVID R RAMAGE | 11/23/82 | CUTTING ELLIOTT STENCILS | 3.00 |
| 12-23 | 2356050008 | CONGRESSIONAL QUARTERLY INC | 11/24/82 | 1 SET OF BINDERS FOR 'CQ' | 28.95 |
| 12-23 | 2356050009 | EASTERN AIRLINES, INC. | 12/13/82 | AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: ECON. STAB. DMP: | 526.00 |
| 12-23 | 2356050001 | ADP NETWORK SERVICES | 12/01/82–12/31/82 | COMPUTER SERVICE FOR 12/82 | 3,150.00 |
| 12-23 | 2356050004 | PAUL NELSON | 09/10/82–12/15/82 | REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLY | 73.26 |
| 12-23 | 2356050005 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 153.87 |
| 12-27 | 2354110005 | SIDNEY KRAMER BOOKS | 11/30/82 | BOOK REVIEW ORDERED DURING NOVEMBER | 16.25 |
| 12-27 | 2354110007 | THE TROVER SHOPS OF WASHINGTON | 12/09/82 | 1 COPY OF DEINDUSTRIALIZATION OF AMERICA & 1 COPY OF AN IMMODEST AGENDA | 46.90 |
| 12-27 | 2356550001 | COMPTROLLER OF THE CURRENCY | 12/16/82 | CONSUMER HANDBOOK REVISIONS - ONE SET OF CONTENTS | 10.00 |
| 12-27 | 2356550003 | WARREN, GORHAM & LAMONT, INC. | 11/24/82 | ONE COPY OF LAW OF ELECTRONIC FUNDS TRANSFER SYSTEMS | 62.06 |
| 12-27 | 2356550002 | MIDWAY AIRLINES, INC. | 12/06/82 | TRAVEL FROM WASH, DC TO CHICAGO, IL & RETURN FOR OFFICIAL BUSINESS | 164.00 |
| 12-27 | 2354110001 | CONTROL DATA CORP. | 11/01/82–11/30/82 | COMPUTER SERVICE FOR 11/82 | .99 |
| 12-27 | 2354110003 | ADP NETWORK SERVICES | 11/01/82–11/30/82 | COMPUTER SERVICES FOR 11/82 | 3,000.00 |
| 12-27 | 2354110006 | ADP NETWORK SERVICES, INC | 11/01/82–11/30/82 | COMPUTER SERVICES FOR THE MONTH OF NOVEMBER | 9.62 |
| 12-27 | 2354110008 | JO-ELLEN DARCY | 12/08/82 | REGISTRATION FEE FOR NAT'L GOVERNORS ASSOCIATION CONFERENCE | 125.00 |
| 12-27 | 2354110002 | C & P TELEPHONE | 11/01/82–11/30/82 | PHONE SERVICE FOR 11/82 | 77.39 |
| 12-27 | 2354110004 | C & P TELEPHONE | 11/01/82–11/30/82 | TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER | 131.08 |
| 12-27 | 2356140001 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE PHONE CALLS FOR NOVEMBER | 124.99 |
| 12-30 | 2364020002 | THE WALL STREET JOURNAL | 12/21/82–12/21/83 | ONE YEAR'S SUBSCRIPTION | 89.00 |
| 12-30 | 2364020003 | AB DICK COMPANY | 12/13/82 | 4 PACKS NEGATIVE PAPER, 3 PACKS ALUMINUM PLATES FOR 350 OFFSET PRESS | 284.35 |
| 12-30 | 2364020004 | AB DICK COMPANY | 12/15/82 | 1 PACK ALUMINUM PLATES FOR 350 OFFSET PRESS | 31.45 |
| 12-30 | 2364020007 | J WILLIAM STANTON | 12/20/82–12/21/82 | AIRFARE/WASH, DC TO NYC AND RETURN, OFFICIAL COMMITTEE BUSINESS | 130.00 |
| 12-30 | 2364020001 | C & P TELEPHONE | 11/02/82–11/30/82 | LONG DISTANCE CHARGES | 159.40 |
| 12-30 | 2364020005 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES | 5.07 |
| 12-30 | 2364020006 | C & P TELEPHONE | 11/30/82 | OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR NOV, 1982 | 139.46 |

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| 12-31 | 2364900004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 14,707.45 |
| 12-31 | 3003950002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 57.61 |
| 12-31 | 3003950008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,173.14 |
| | | | | **TOTAL** | **105,636.57** |

## COMMITTEE ON THE DISTRICT OF COLUMBIA

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 10-07 | 2280020001 | NANETTE BOUVIER | 08/16/82 | REIMB FOR STENOGRAPHIC TYPING & TRANSCRIPTION OF U.D.C. OVERSIGHT INTERVIEWS - SUPPLIES & TRANSCRIPT. | 95.00 |
| 10-20 | 2291070003 | ARCHITECTURAL ARTS OF WASHINGTON, DC | 10/01/82–10/01/83 | PAYMENT FOR 1 YEAR SUBSCRIPTION | 12.00 |
| 10-20 | 2291070004 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | SUBSCRIPTION PAYMENT FOR NY TIMES | 229.50 |
| 10-20 | 2291070005 | NEWSWEEK | 10/01/82–10/01/83 | SUBSCRIPTION PAYMENT FOR 1 YEAR | 32.50 |
| 10-20 | 2291070006 | THE WALL STREET JOURNAL | 10/15/82–10/15/83 | PAYMENT FOR RENEWAL OF WALL STREET JOURNAL SUBSCRIPTION | 89.00 |
| 10-20 | 2291070002 | DIETRA L. GERALD | 10/01/82–10/02/82 | REIMBURSEMENT FOR PARKING WHILE ATTENDING WASH PRESERVATION CONFERENCE | 10.50 |
| 10-20 | 2291070008 | DIETRA L. GERALD | 10/01/82–10/02/82 | REIMB FOR REGISTRATION FEE FOR WASHINGTON PRESERVATION CONFERENCE SPONSORED BY WASH METRO CHAPTER, AIA. | 28.00 |
| 10-20 | 2291070007 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT OF TOLL CHARGES | 225.41 |
| 10-28 | 2301050001 | US TREASURY | 10/26/82 | PAYMENT FOR MISSING IBM TYPEWRITER | 70.00 |
| 10-31 | 2302900006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,373.81 |
| 11-10 | 2313080005 | XEROX CORPORATION | 07/01/82 | PAYMENT FOR OVER-MINIMUM CHARGES FOR XEROX COPIER FOR MONTH OF JULY | 10.26 |
| 11-10 | 2313080006 | XEROX CORPORATION | 08/01/82 | PAYMENT FOR OVER-MINIMUM CHARGES FOR XEROX COPIER FOR MONTH OF AUGUST | 10.26 |
| 11-10 | 2313030018 | WASHINGTON POST | 11/20/82–02/20/83 | PAYMENT FOR NEWSPAPER SUBSCRIPTION | 24.00 |
| 11-10 | 2313050006 | DALE MACIVER | 10/26/82 | REIMB FOR PAYMENT OF 1982 PRIMARY ELECTION RESULTS FOR COMMITTEE OFFICES | 26.50 |
| 11-10 | 2313050010 | THE WALL STREET JOURNAL | 10/15/82–10/15/83 | PAYMENT FOR RENEWAL SUBSCRIPTION FOR THE PERIOD 10/15/82-10/15/83 | 89.00 |
| 11-10 | 2313050014 | NEWSWEEK | 11/26/82–11/26/83 | PAYMENT OF RENEWAL SUBSCRIPTION FOR THE PERIOD 11/20/82 TO 11/20/83 | 36.00 |
| 11-10 | 2313080004 | GUARDIAN WEEKLY | 12/05/82–12/05/83 | RENEWAL PAYMENT FOR ONE-YEARS SUBSCRIPTION | 52.00 |
| 11-10 | 2313080007 | MARGUERITE E GRAS | 10/18/82 | REIMBURSEMENT FOR PUBLICATIONS FOR COMMITTEE OFFICES | 18.75 |
| 11-10 | 2313050007 | DIETRA L. GERALD | 10/27/82 | REIMB FOR EXPRESS MAIL-SERVICE PER OFFICIAL COMMITTEE BUSINESS | 9.35 |
| 11-10 | 2313050008 | EDWARD C SYLVESTER, JR | 08/10/82–08/24/82 | REIMB FOR PARKING FEES AND TAXI FARES TO AND FROM OFFICIAL MEETINGS FROM 8/10/82-8/24/82 | 26.00 |
| 11-10 | 2313050009 | EDWARD C SYLVESTER, JR | 09/09/82–09/23/82 | REIMB FOR PARKING FEES AND TAXI FARES TO ANDD FROM OFFICIAL MEETINGS FROM 9/9/82-9/23/82 | 28.00 |
| 11-10 | 2313050011 | VICTOR O. FRAZER | 05/10/82 | REIMB FOR TAXI FARE FROM CHOB TO 7TH AND E STS, NW & RETURN WHILE ON OFFICIAL BUSINESS FOR THE COMTE. | 5.50 |
| 11-10 | 2313050012 | VICTOR O. FRAZER | 05/12/82 | REIMB FOR TAXI FARE FROM CHOB TO POTOMAC BLDG-7TH & CONST AVE NW WHILE ON OFFICIAL BUSINESS FOR COMTE. | 2.00 |
| 11-10 | 2313050013 | VICTOR O. FRAZER | 05/13/82 | REIMB FOR TAXI FARE FROM CHOB TO MARRIOTT HOTEL-22ND & M, NW ON OFFICIAL BUSINESS & RETURN | 4.00 |
| 11-10 | 2313080003 | DIETRA L. GERALD | 10/14/82 | REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETING OF NCPC | 6.00 |
| 11-10 | 2313080008 | RONALD C WILLIS | 09/08/82 | REIMBURSEMENT FOR R/T AUTO FROM1310 LHOB TO ST. ELIZ. HOSPITAL, MKL AVE, PORTER STS, SE 30 MI AT 24¢. | 7.20 |
| 11-10 | 2313080009 | RONALD C WILLIS | 09/22/82 | REIMB FOR R/T AUTO FROM 1310 LHOB TO ST. ELIZ. HOSPITAL, MLK AVE & PORTER STS, SE 30 MI AT 24¢ PER MI. | 7.20 |
| 11-10 | 2313080010 | DIETRA L. GERALD | 09/23/82 | REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETING OF NCPC | 3.50 |
| 11-30 | 2335930007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,363.59 |
| 12-07 | 2336150002 | WASHINGTON POST | 11/20/82–02/12/83 | PAYMENT FOR 12 WEEKS OF DAILY/SUNDAY EDITION OF WASHINGTON POST | 24.00 |
| 12-07 | 2336150004 | WASHINGTON POST | 12/03/82–12/03/83 | PAYMENT FOR 1 YEAR SUBSCRIPTION | 104.00 |
| 12-07 | 2337020002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/01/83 | SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR | 498.00 |
| 12-07 | 2333180001 | ARCHER COURIER SYSTEMS, INC | 10/01/82–10/28/82 | PAYMENT FOR COURIER SERVICES | 40.55 |
| 12-07 | 2333180002 | DIETRA L. GERALD | 11/15/82 | REIMB FOR PARKING WHILE ATTENDING OFFICIAL NCPC MEETING | 8.50 |
| 12-07 | 2336150003 | EDWARD C SYLVESTER, JR | 10/01/82–10/31/82 | REIMB FOR LOCAL TRANSPORTATION | 19.25 |
| 12-07 | 2337020001 | MICHELLE C COLE | 11/15/82 | REIMB FOR THE PURCHASE OF TONER 750 FOR XEROX MACHINE | 18.02 |
| 12-07 | 2337060001 | JOAN V MIDDLETON | 05/18/82–12/01/82 | REIMB OF THE PETTY CASH FUND - LOCAL TRANSPORTATION AND SUPPLIES | 98.09 |
| 12-07 | 2336150001 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT OF TOLL CHARGES FOR MONTH OF SEPTEMBER | 460.81 |
| 12-27 | 2356290001 | ARCHER COURIER SYSTEMS | 11/01/82–11/30/82 | PAYMENT FOR COURIER SERVICES FOR DELIVERY OF TRANSCRIPTS TO COMMITTEE OFFICES | 40.10 |
| 12-27 | 2356290002 | ARCHER COURIER SYSTEMS | 10/04/82 | PAYMENT OF COURIER SERVICES FOR DELIVERY OF TRANSCRIPTS TO COMMITTEE OFFICES | 24.84 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON THE DISTRICT OF COLUMBIA**—Continued | | | | | |
| 12-30 | 2362190001 | MARGARET ANN MCCORMACK | 11/08/82–11/19/82 | REIMB FOR EXPENSES INCURRED IN TRAVEL FROM WASH, DC TO LOS ANGELES, CA | 496.50 |
| 12-31 | 2364900006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,364.28 |
| | | | | **TOTAL** | **7,091.77** |
| **COMMITTEE ON EDUCATION AND LABOR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273150003 | NATIONAL FEDERATION OF THE BLIND | 09/16/82 | PUBLICATION ORDER - WHY SECTION 504 | 4.95 |
| 10-05 | 2273150015 | CHRONICLE OF HIGHER EDUCATION | 11/10/82–11/10/83 | 1 YR. SUBSCRIPTION TO CHRONICLE OF HIGHER ED. RENEWAL | 18.00 |
| 10-05 | 2273150018 | PERGAMON PRESS, INC | 08/18/82 | 1 CY. OF 'NATIONAL SERVICE: SOCIAL, ECONOMIC & MILITARY IMPACTS' | 26.25 |
| 10-05 | 2273150019 | PRENTICE-HALL, INC. | 09/01/82 | 1 CY. OF 'SCARED STRAIGHT' & THE PANACEA PHENONMENON BY DR. J. FINCKENAUER | 18.34 |
| 10-05 | 2273150020 | NATIONAL ACADEMY OF SCIENCES | 08/18/82 | 1 CY. OF 'CRITICAL ISSUES FOR NATIONAL URBAN POLICY: A RECONNAISSANCE & AGENDA FOR FURTHER STUDY'. | 9.10 |
| 10-05 | 2273150007 | THOMAS J. LANKFORD, INC. | 08/09/82 | XEROX CHART, 8 1/2 X 14, 4-PGS. ACCT: 00320-4 | .50 |
| 10-05 | 2273150008 | MICHAEL L GOLDBERG | 09/22/82–09/22/82 | EXPRESS MAIL SERVICES - CONTRACT TO LEE SAYLOR | 10.50 |
| 10-05 | 2273150010 | U.S. AIR, INC. | 08/23/82 | GTR #KO,382-943--AIR TRANS HARRISBURG/PHILADELPHIA, PA/ROUND TRIP FOR CONG. WILLIAM GOODLING TO 82-T151. | 84.00 |
| 10-05 | 2273150011 | CLAUDE PEPPER | 09/02/82 | TRANSPORTING: ONE-WAY AIRFARE FROM RALEIGH/DURHAM AIRPORT TO MIAMI, FLORIDA | 233.00 |
| 10-05 | 2273150009 | DOROTHY STRUNK | 09/14/82–09/17/82 | MISC. TRANS. EXP., 4 DAYS PER DIEM | 234.00 |
| 10-05 | 2273150012 | GORDON A. RALEY | 09/22/82 | TRANSPORTATION: R/T AIRFARE FROM WASH. NAT'L TO RALEIGH, NC MISC. EXPENSES | 195.00 |
| 10-05 | 2273150013 | MICHELLE D. STENT | 09/21/82–09/22/82 | TRANPORTATION: R/T AIRFARE FROM WASH NAT'L TO RALEIGH, NC PER DIEM, MISC. EXPENSES | 275.00 |
| 10-05 | 2273150014 | UNITED AIRLINES | 08/19/82–08/21/82 | TRANS FOR JOHN JENNINGS R/T DC TO PORTLAND, OR/SEATTLE/DC, GTR K 0381 979, COMM. TRAVEL ORDER 82-T147. | 356.00 |
| 10-05 | 2277190001 | CHARLES RADCLIFFE | 09/23/82–09/24/82 | TWO DAYS PER DIEM AND MISC TRANSPORTATION EXPENSES (R/T WASHINGTON/INDIANAPOLIS, IN) | 106.25 |
| 10-05 | 2277190002 | CHARLES RADCLIFFE | 09/20/82 | PARKING AT BALTIMORE AIRPORT (R/T WASHINGTON/COLUMBUS, ON) | 4.00 |
| 10-05 | 2273150001 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE | 217.36 |
| 10-05 | 2273150004 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE | 32.98 |
| 10-05 | 2273150005 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1982 | 204.49 |
| 10-05 | 2273150016 | C & P TELEPHONE | 08/01/82–08/31/82 | MONTHLY TELEPHONE BILL | 385.10 |
| 10-05 | 2273150002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 10-05 | 2273150006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE - 492 - HOUSE CUST. #398712 | 31.00 |
| 10-05 | 2273150017 | GSA, OAD, FINANCE DIVISION | 08/22/82–09/22/82 | MONTHLY FTS LINE BILL | 31.00 |
| 10-06 | 2278730012 | CAROLE SCHANZER | 09/21/82–09/24/82 | TAXI FARES | 8.00 |
| 10-06 | 2278730013 | BEVERLEY ANN WALKER | 09/23/82 | TAXI FARES | 9.00 |
| 10-06 | 2278730005 | EUGENE JOHNSTON | 08/30/82–09/02/82 | TRAVEL EXPENSES, INCL RT AIR GREENSBORO NC/SF CALIF/GREENSBORO NC FOR HEARINGS ON PENSION ISSUES. | 970.08 |
| 10-06 | 2278730015 | UNITED AIRLINES | 08/30/82–09/01/82 | FOR CONGRESSMAN JOHN ERLENBORN ROUNDTRIP AIR TRANSP DC/SF/DC GTR# KO 382 946 TRAVEL ORDER #82-T160. | 885.00 |
| 10-06 | 2278060001 | JOHN E DEAN | 09/28/82–09/29/82 | MISC TRANS EXP, 2 DAYS PER DIEM | 120.60 |
| 10-06 | 2278730014 | UNITED AIRLINES | 08/28/82–09/02/82 | FOR PHYLLIS BORZI ROUNDTRIP AIR TRANSPORTATION FROM DC/SF CALIFORNIA GTR #KO 382-945 TRAVEL ORD 82-T159. | 340.00 |
| 10-06 | 2278730003 | C & P TELEPHONE | 07/01/82–07/31/82 | TELEPHONE SERVICE-JULY,1982 | 54.12 |
| 10-06 | 2278730004 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE-AUGUST,1982 | 12.76 |
| 10-06 | 2278730008 | C & P TELEPHONE | 07/01/82–07/31/82 | TELEPHONE SERVICE-JULY,1982 | 31.66 |

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|---|---|---|---|---|---|
| 10-06 | 2278730009 | C & P TELEPHONE | 08/01/82–08/31/82 | TELEPHONE SERVICE-AUGUST,1982 | 116.02 |
| 10-06 | 2278730010 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 38.61 |
| 10-06 | 2278730001 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE-JULY,1982 | 31.00 |
| 10-06 | 2278730002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE-AUGUST, 1982 | 31.00 |
| 10-06 | 2278730006 | GSA, OAD, FINANCE DIVISION | 07/22/82 | FTS SERVICE-JULY, 1982 | 31.00 |
| 10-06 | 2278730007 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE-AUGUST,1982 | 31.00 |
| 10-06 | 2278730011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT | 32.00 |
| 10-07 | 2280030001 | BETH L DUBIN | 09/02/82 | CERTIFIED SIGN LANGUAGE INTERPRETER REQUIRED FOR HEARING | 50.00 |
| 10-13 | 2285180001 | PIEDMONT AVIATION, INC | 08/20/82–08/21/82 | GTR #K-0382 942 FOR CLARK RECHTIN R/T DC/LOUISVILLE | 292.00 |
| 10-13 | 2285180002 | NORTHWEST AIRLINES INC | 09/01/82–09/02/82 | GTR #K 0382 947 FOR JANE VON KNORRING R/T DC/MINNEAPOLIS | 166.00 |
| 10-13 | 2285180004 | REPUBLIC AIRLINES, INC | 08/23/82–08/25/82 | GTR #K-0 382 941 FOR ROBERT WILLIAMSON R/T DC TO OMAHA | 268.00 |
| 10-13 | 2285180005 | PIEDMONT AVIATION, INC | 08/18/82–08/19/82 | GTR #K0,381,980 - AIR TRANSPORTATION (WASHINGTON, DC TO KEXINGTON, KY) R/T FOR CHARLES RADCLIFFE. | 266.00 |
| 10-13 | 2285180006 | US AIR, INC | 09/20/82 | GTR #K0,382,953 - AIR TRANSPORTATION (BALTIMORE/COLUMBUS, OH) R/T FOR CHARLES RADCLIFFE | 232.00 |
| 10-13 | 2285180007 | NORTHWEST AIRLINES INC | 08/31/82 | GTR #K0,382,950 AIR TRANSPORTATION (WASHINGTON, DC/MINNEAPOLIS, MN) R/T FOR PATRICIA MORRISSEY. | 166.00 |
| 10-13 | 2285180008 | NORTHWEST AIRLINES INC | 09/01/82 | AIRLINE TRAVEL FOR CHERYL KINSEY TO SUBCOMMITTEE HEARING VIA GTR ARRANGEMENTS | 166.00 |
| 10-13 | 2285180009 | NORTHWEST AIRLINES INC | 09/02/82 | AIRLINE TRAVEL FOR CONGRESSMAN AUSTIN J MURPHY TO SUBCOMMITTEE HEARING VIA GTR ARRANGEMENTS. | 166.00 |
| 10-13 | 2285180003 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 486.43 |
| 10-14 | 2286100001 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | 3-MONTH SUB. TO NEW YORK TIMES | 39.00 |
| 10-20 | 2292120006 | SOUTHWEST DISTRIBUTION SERVICE | 08/02/82–12/31/82 | DELIVERY MON-FRI. 1 COPY EACH TO: HOB #2, RM. 535 & 2101 RHOB | 99.00 |
| 10-20 | 2292120001 | AUGUSTUS F HAWKINS | 10/11/82–10/12/82 | TRAVEL FROM WASH., DC TO NEW YORK, NY; AMTRAK TRAIN SERVICE, LODGING, MEALS & TAXIS | 353.30 |
| 10-20 | 2292120002 | CAROLE SCHANZER | 10/11/82–10/13/82 | TRAVEL FROM WASH., DC TO NEW YORK, NY; AIR TRAVEL, 3 DAYS PER DIEM TAXIS | 317.50 |
| 10-20 | 2292120003 | TERRI SCHROEDER | 10/11/82–10/12/82 | TRAVEL FROM WASH., DC TO NEW YORK, NY; AMTRAK TRAIN SERVICE, LODGING, MEALS & TAXIS | 285.37 |
| 10-20 | 2292120004 | NORTHWEST AIRLINES INC | 09/14/82–09/17/82 | GTR #K0,382,952-AIR TRAINS. WDC TO PORTLAND, OR R/T FOR DOROTHY STRUNK, TRAVEL ORDER #82-T173 . | 366.00 |
| 10-20 | 2292120005 | U.S. AIR, INC. | 09/23/82–09/24/82 | GTR #K0,382,954--AIR TRANS. BALT., MD TO INDIANAPOLIS, IN R/T FOR CHARLES RADCLIFFE, TVL ORDER #82-T177. | 234.00 |
| 10-20 | 2292120007 | C & P TELEPHONE | 06/01/82–06/30/82 | CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE | 37.01 |
| 10-21 | 2293430001 | XEROX CORPORATION | 06/01/82–06/30/82 | NET USAGE CHARGE | 320.02 |
| 10-21 | 2293430002 | NY TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION TO NY TIMES - DAILY ONLY | 39.00 |
| 10-21 | 2293430006 | EDUCATION WEEK | 11/10/82–11/10/83 | ONE YEAR'S SUBSCRIPTION TO EDUCATION WEEK | 39.94 |
| 10-21 | 2293430005 | AMERICAN COUNCIL ON EDUCATION | 10/11/82 | LABELS FOR NEWSLETTER | 56.08 |
| 10-21 | 2293430003 | C & P TELEPHONE | 09/30/82 | TOLL CALLS FOR SEPTEMBER | 169.78 |
| 10-21 | 2293430004 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE SERVICE | 4.54 |
| 10-26 | 2298030001 | MICHAEL L GOLDBERG | 08/04/82–08/05/82 | R/T DC TO SAN FRANCISCO - TRANSPORTATION AND PER DIEM | 584.99 |
| 10-28 | 2300160001 | PATRICIA MORRISSEY | 08/31/82–09/02/82 | 3 DAYS PER DIEM IN CONNECTION WITH SELECT ED SUBCOMM HEARING IN MINNEAPOLIS, MN | 150.00 |
| 10-31 | 2302900007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 9,057.69 |
| 10-31 | 2305220011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 702.74 |
| 11-05 | 2306160001 | JOHN F JENNINGS | 10/26/82–10/29/82 | PER DIEM FOR RT TRAVEL TO PALM SPRINGS, CALIF PLUS RENTAL CAR AND OTHER TRANS COSTS | 322.99 |
| 11-08 | 2308060001 | BRUCE WOOD | 10/11/82–10/15/82 | ACTUAL EXPENSES FOR 5 DAYS WHILE IN SAN FRANCISCO CALIFORNIA | 288.74 |
| 11-12 | 2313320006 | SAVIN CORPORATION | 08/30/82–09/30/82 | METER USAGE CHARGEFOR SAVIN 80 0 | 41.03 |
| 11-12 | 2313320011 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY SERVICE JAN 1983-DEC 1983 | 498.00 |
| 11-12 | 2313320012 | WASHINGTON POST | 11/06/82–11/05/83 | 52 WEEKS' SUBSCRIPTION RENEWAL TO THE WASHINGTON POST | 62.40 |
| 11-12 | 2313320013 | SOUTHWEST DISTRIBUTION SERVICE | 08/02/82–12/31/82 | SUBSCRIPTION TO THE NEW YORK TIMES | 91.30 |
| 11-12 | 2313320002 | DAVID R RAMAGE | 10/18/82 | PRINTING OF FORM LETTERS | 30.00 |
| 11-12 | 2313320010 | THOMAS J LANKFORD | 10/06/82 | 3 XEROX CHARTS, REDUCE 74% ACCT #00320-4 | .30 |
| 11-12 | 2313320015 | TERRI SCHROEDER | 10/01/82–10/06/82 | TAXI FARES | 13.00 |
| 11-12 | 2313320005 | CHARLES RADCLIFFE | 10/26/82–10/29/82 | AIRFARE-WDC/PALM SPRINGS, CA, R/T PARKING AIRPORT, HOTEL AND MEALS, LONG DISTANCE PHONE | 1,328.90 |
| 11-12 | 2313320008 | WEST PUBLISHING CO | 09/22/82 | USCA: T26: 701-2000, PO STANDING ORDER | 34.00 |
| 11-12 | 2313320009 | WEST PUBLISHING CO | 09/24/82 | USCA: T26: 701-2000 PO # STANDING ORDER | 34.00 |
| 11-12 | 2313320001 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE CHARGES FOR THE MONTH OF SEPT 1982 | 243.05 |
| 11-12 | 2313320003 | C & P TELEPHONE | 09/01/82–09/30/82 | CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE | 40.02 |
| 11-12 | 2313320004 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS, LHOB PHONES | 52.18 |
| 11-12 | 2313320014 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 44.40 |
| 11-12 | 2313320016 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS, RHOB AND HOB 2 PHONES | 440.64 |
| 11-12 | 2313320007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE-492-HOUSE COUST #398712 | 31.00 |

## COMMITTEE ON EDUCATION AND LABOR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2314070005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | RENEWAL PAYMENT FOR CONGRESSIONAL QUARTERLY | 498.00 |
| 11-15 | 2314070006 | MORRIS A JOHNSON | 06/22/81-09/04/82 | DEALER FOR WASHINGTON POST BUSINESS DAYS ONLY | 72.00 |
| 11-15 | 2314070007 | NEW ENGLAND BOARD OF HIGHER EDUCATION | 05/28/82 | BOOK: NEW ENGLAND'S VITAL RESOURCE: THE LABOR FORCE | 12.00 |
| 11-15 | 2314070008 | ELECTRONICS | 01/01/82-01/01/83 | MAGAZINE (MONTHLY) | 19.00 |
| 11-15 | 2316140005 | CAROLE SCHANZER | 10/18/82-10/25/82 | TAXI FARES | 11.50 |
| 11-15 | 2316140006 | WILLIAM L CLAY | 10/11/82-10/13/82 | TRAVEL FROM ST. LOUIS, MO TO NEW YORK, NY & RETURN: AIR TRAVEL, TAXI FARES, 3 DAYS PER DIEM | 924.00 |
| 11-15 | 2314070002 | MICHAEL L GOLDBERG | 10/11/82-10/17/82 | TRANSPORTATION R/T TO SAN FRANCISCO & BACK TO DC - BUDGET RENT-A-CAR, TAXI TO DULLES, CAR TO/FM DULLES. | 645.87 |
| 11-15 | 2314070004 | MICHAEL L GOLDBERG | 10/12/82-10/16/82 | MEALS | 98.69 |
| 11-15 | 2314070009 | MICHAEL L GOLDBERG | 10/11/82-10/16/82 | HOTEL CHANCELLOR HOTEL | 370.16 |
| 11-15 | 2316140002 | CAROLE SCHANZER | 11/08/82-11/08/82 | TRAVEL FROM WASHINGTON, DC TO CHESTERTOWN, MD & RETURN: TAXI FARE, 1 DAY PER DIEM | 53.10 |
| 11-15 | 2316140004 | RICHARD DIEUGENIO | 10/28/82 | MILEAGE - ROUND TRIP, FALLS CHURCH, VA TO NEW OXFORD, PA; 202 MI @ .24/MILE | 48.48 |
| 11-15 | 2316140007 | NANCY L KOBER | 11/08/82-11/09/82 | PER DIEM, R/T VA TO MD | 144.16 |
| 11-15 | 2316140008 | EDITH C BAUM | 10/14/82-10/14/82 | MI R/T BETWEEN WASH., DC/WILLIAMSBURG, VA 300 MI @ .24/MI TO ATTEND AMER BAR ASSOC CONF ON DISC. LAW. | 72.00 |
| 11-15 | 2316140009 | BRUCE WOOD | 10/21/82-10/22/82 | ACTUAL EXPS IN CONN. WITH PARTICIPATION IN SEMINAR SPONSORED BY THE NAT'L COUNCIL ON COMPENSATION INS.. | 278.68 |
| 11-15 | 2316140012 | GORDON A. RALEY | 10/20/82-10/22/82 | TRANSPORTATION: R/T WASH NAT'L TO RALEIGH, NC (AIR) PER DIEM, 3 DAYS, MISC. EXPENSES | 384.30 |
| 11-15 | 2314070001 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE, LESS PERSONAL EXPENSE | 162.38 |
| 11-15 | 2316140010 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY TELEPHONE BILL | 211.65 |
| 11-15 | 2316140001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 30.00 |
| 11-15 | 2316140003 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT | 32.00 |
| 11-15 | 2316140011 | GSA, OAD, FINANCE DIVISION | 09/22/82-10/22/82 | MONTHLY FTS LINE BILL | 31.00 |
| 11-17 | 2320160002 | WEST PUBLISHING CO | 09/24/82 | USCA T26: 701-2000 | 34.00 |
| 11-17 | 2320160003 | C & P TELEPHONE | 07/01/82-07/31/82 | TELEPHONE CHARGE FOR THE MONTH OF JULY | 208.97 |
| 11-17 | 2320160001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-18 | 2321010001 | UNITED AIRLINES | 10/26/82-10/29/82 | GTR ROUND TRIP WASHINGTON TO LOS ANGELES JOHN F JENNINGS | 278.00 |
| 11-24 | 2327030002 | CHARLES RADCLIFFE | 11/08/82-11/09/82 | MILEAGE - ANNAPOLIS (HOME) TO GREAT OAK LANDING, CHESTERTOWN, MD R/T 124 MI AT .24/MI, 2 DAYS PER DIEM. | 129.76 |
| 11-24 | 2327030003 | RICHARD DIEUGENIO | 11/08/82 | MILEAGE WDC TO GREAT OAK LANDING, CHESTERTOWN, MD R/T 176 MI AT .24/MI TOLLS, 1 DAY PER DIEM | 94.74 |
| 11-24 | 2327030004 | ELECTRA C BEAHLER | 11/08/82 | 1 DAY PER DIEM, R/T CHESTERTOWN, MD | 50.00 |
| 11-24 | 2327030005 | BETH BUEHLMANN | 11/08/82 | MILEAGE - WDC TO GREAT OAK LANDING, CHESTERTOWN, MD R/T 195 MI AT .24/MI - TOLLS, 1 DAY PER DIEM . | 99.30 |
| 11-24 | 2327030006 | TRANS WORLD AIRLINES, INC. | 10/11/82-10/15/82 | GTR #K0,382,955 - AIR TRANS WDC TO SAN FRANCISCO, CA R/T FOR BRUCE WOOD, TRAVEL ORDER 82-T180 | 360.00 |
| 11-24 | 2327030001 | LEON KEYSERLING | 10/11/82-11/12/82 | FOR 15 DAYS CONSULTANT SERVICES | 1,500.00 |
| 11-24 | 2323140001 | C & P TELEPHONE | 10/31/82 | TOLL CALLS FOR THE MONTH OF OCTOBER | 20.51 |
| 11-30 | 2335930008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 9,052.87 |
| 11-30 | 2335800008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 581.29 |
| 12-07 | 2335060001 | MICHAEL JAY HARTMAN | 09/22/82-09/29/82 | INTERPRETING SERVICE FOR HEARINGS | 135.00 |
| 12-07 | 2336490003 | CAROLE SCHANZER | 11/01/82-11/22/82 | TAXI FARES | 20.30 |
| 12-07 | 2336160001 | UNITED AIRLINES | 10/12/82-10/16/82 | FOR PHYLLIS BORZI - R/T AIR FROM DC/SF, CA - | 360.00 |
| 12-07 | 2336160002 | UNITED AIRLINES | 10/11/82-10/18/82 | FOR JOWANDA SHELTON - R/T AIR FROM DC/SF, CA | 360.00 |
| 12-07 | 2336160003 | TRANS WORLD AIRLINES, INC. | 10/09/82 | FOR FRED FEINSTEIN - R/T AIR DC/SF, CA/DC | 360.00 |
| 12-07 | 2336160004 | BRUCE WOOD | 11/18/82-11/19/82 | MISC TRANS EXPENSES IN CONNECTION W/PARTICIPATION IN SEMINAR BY NAT'L COUNCIL ON COMP INS ACTUAL EXPS. | 184.46 |

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| 12-07 | 2336160005 | PATRICIA MORRISSEY | 11/07/82–11/09/82 | EXPENSES RE: PARTICIPATION IN FALL CONF OF COUNCIL OF STATE ADMIN OF VOC REHAB IN NEW ORLEANS MISC. | 206.80 |
| 12-07 | 2336160006 | PHYLLIS BORZI | 10/13/82–10/16/82 | TRAVEL EXPENSES - DC/SF/DC - FOR HEARINGS ON PENSION ISSUES (INCL TRANS FOR CONFERENCE IN SACRAMENTO). | 307.96 |
| 12-07 | 2336160007 | FRED FEINSTEIN | 10/13/82 | TRAVEL EXPENSES - DC/SF/DC - FOR HEARINGS ON PENSION ISSUES | 192.50 |
| 12-07 | 2336160008 | JOWANDA SHELTON | 10/13/82–10/16/82 | TRAVEL EXPENSES - DC/SF/DC - FOR HEARINGS ON PENSION ISSUES | 191.50 |
| 12-07 | 2336490004 | SUSAN GRAYSON | 11/21/82–11/24/82 | AIR TRAVEL, WASH, DC TO LOS ANGELES, CA, LODGING, MEALS, TAXIS AND LIMOS | 325.43 |
| 12-07 | 2336170001 | JANE VON KNORRING | 11/11/82–11/14/82 | REGISTRATION FEE FOR PARTICIPATION IN NATIONAL ASSN FOR EDUCATION OF YOUNG CHILDREN ANNUAL CONF. | 50.00 |
| 12-07 | 2336170002 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE CHARGES FOR THE MONTH OF OCTOBER 1982 | 133.03 |
| 12-07 | 2336490001 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE SERVICE | 115.50 |
| 12-07 | 2336490002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 82.80 |
| 12-09 | 2341110004 | DELTA AIR LINES, INC. | 11/07/82–11/09/82 | GTR #KO 382,960 AIR TRANS WDC TO NEW ORLEANS, LA R/T FOR PAT MORRISSEY TRAVEL ORDER | 312.00 |
| 12-09 | 2341110001 | C & P TELEPHONE | 10/01/82–10/31/82 | CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE | 4.74 |
| 12-09 | 2341110002 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS RHOB AND HOB 2 PHONE | 497.72 |
| 12-09 | 2341110003 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS LHOB PHONES | 26.98 |
| 12-10 | 2343100001 | GORDON A. RALEY | 11/11/82 | LOCAL TAXI FARES | 18.00 |
| 12-10 | 2343100002 | GORDON A. RALEY | 11/24/82–11/27/82 | TRANSP: PERSONAL AUTO R/T RHOB /RALEIGH, NC (607 MI @ .24); PER DIEM (3 DAYS @ $50) & MISC EXPENSES. | 297.38 |
| 12-10 | 2343100003 | BETH BUEHLMANN | 11/21/82–11/22/82 | MISC TRANS EXPS WHILE IN LOS ANGELES (NAT'L ASSOC OF COUNTIES CONF) & HOTEL BONAVENTURE (R/T DC/LA, CA). | 173.60 |
| 12-13 | 2344110003 | WILLIAM A. BLAKEY | 11/29/82 | 1 COPY OF 'THE COMING ENROLLMENT CRISIS' | 7.50 |
| 12-13 | 2344110001 | BETH BUEHLMANN | 12/03/82–12/04/82 | MISC TRANS EXP WHILE IN ST LOUIS MO FOR AVA CONVENTION PLUS MEAL (ACTUAL EXPENSE) | 30.35 |
| 12-13 | 2344110002 | RICHARD DIEUGENIO | 12/03/82–12/05/82 | MISC TRANS EXP WHILE IN ST LOUIS, MO FOR AVA CONVENTION AND ACTUAL EXP (2 DAYS WITH MEALS) | 181.55 |
| 12-13 | 2344110004 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL PHONE SERVICE | 51.76 |
| 12-14 | 2347040001 | INVESTMENT AGE | 11/01/82–11/01/83 | YEARLY RENEWAL OF 'INVESTMENT AGE' PUBLICATION | 52.00 |
| 12-14 | 2347040002 | COUNCIL OF STATE GOVERNMENTS | 12/02/82 | BOOK ORDER-'THE BOOK OF STATES' (1982-83) | 35.00 |
| 12-14 | 2347040003 | COMMERCE CLEARING HOUSE INC | 01/01/83–01/01/84 | YEARLY RENEWAL OF 'PENSION PLAN GUIDE' | 36.00 |
| 12-14 | 2347040004 | C & P TELEPHONE | 08/31/82–09/30/82 | TELEPHONE SERVICE-SEPT | 20.31 |
| 12-14 | 2347040005 | C & P TELEPHONE | 09/30/82–10/31/82 | TELEPHONE SERVICE-OCT | 40.61 |
| 12-14 | 2347040009 | C & P TELEPHONE | 08/31/82–09/30/82 | TELEPHONE SERVICE-SEPT | 6.79 |
| 12-14 | 2347040010 | C & P TELEPHONE | 09/30/82–10/31/82 | TELEPHONE SERVICE-OCT | 15.44 |
| 12-14 | 2347040006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 12-14 | 2347040007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 12-14 | 2347040008 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-14 | 2347040011 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 12-14 | 2347040012 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 12-14 | 2347040013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-16 | 2348150002 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY SUBSCRIPTION - NEW YORK TIMES | 39.00 |
| 12-16 | 2348150003 | BUREAU OF NATIONAL AFFAIRS INC | 12/31/82–12/31/83 | RENEWAL OF DAILY LABOR REPORT | 2,648.00 |
| 12-16 | 2348150004 | NATIONAL JOURNAL | 12/01/82–11/30/83 | RENEWAL OF PUBLICATION FOR 1 YEAR - NATIONAL JOURNAL | 479.00 |
| 12-16 | 2348150005 | BNA BOOKS | 12/02/82 | BOOK ORDER - 'DIRECTORY OF US LABOR ORGANIZATIONS' | 15.00 |
| 12-16 | 2348150001 | NANCY L KOBER | 12/04/82–12/07/82 | PER DIEM AND MISC EXPENSES | 245.75 |
| 12-16 | 2347110001 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TELEPHONE BILL | 288.16 |
| 12-16 | 2347110002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS LINE BILL | 31.00 |
| 12-16 | 2348150006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - 492 - HOUSE CUST. #398712 | 31.00 |
| 12-20 | 2350130001 | LAWYERS CO-OPERATIVE PUBLISHING CO. | 10/01/82–09/30/83 | U.S. CODE SERVICE - ANNUAL SERVICE BILLING | 564.00 |
| 12-20 | 2349130001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 30.00 |
| 12-23 | 2355170006 | SOUTHWEST DISTRIBUTION SERVICE | 01/01/83–12/31/83 | SUBSCRIPTION TO THE NEW YORK TIMES | 117.00 |
| 12-23 | 2355170001 | DOROTHY STRUNK | 12/07/82–12/08/82 | 2 DAYS PER DIEM WHILE ATTENDING OCCUPA SAFETY & HEALTH PLAN ASSOC MTG IN SALT LAKE CITY, UT; MISC TRANS. | 110.00 |
| 12-23 | 2355170002 | EASTERN AIRLINES INC | 11/18/82–11/19/82 | GTR - AIR TRANS WDC TO NEW YORK CITY R/T FOR BRUCE WOOD, TRAVEL ORDER #82-T209 | 88.00 |
| 12-23 | 2355170003 | CHARLES RADCLIFFE | 12/03/82–12/07/82 | ACTUAL EXPENSES IN ST LOUIS, MO; MISC TRANS EXP | 391.01 |
| 12-23 | 2355170004 | LEON KEYSERLING | 11/15/82–12/15/82 | FOR CONSULTANT SERVICES AT A RATE OF $100 PER DAY | 1,500.00 |
| 12-23 | 2355170007 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 72.89 |
| 12-23 | 2355170005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT | 32.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON EDUCATION AND LABOR**—Continued | | | | | |
| 12-27 | 2354050001 | BUREAU OF NATIONAL AFFAIRS INC | 09/01/82-09/01/83 | LABOR RELATIONS REPORTER | 242.00 |
| 12-27 | 2354050002 | DENNIS HOULIHAN | 10/28/82 | ACTUAL EXPENSES FOR MEALS INCURRED WHILE ATTENDING CONFERENCE IN BOSTON, MASS | 40.15 |
| 12-27 | 2354070001 | PAUL F DWYER | 12/07/82-12/08/82 | ATTEND OCCUPATIONAL SAFETY & HEALTH STATE PLAN ASSOC. MTG. IN SLC; PER DIEM, 2 DAYS/TAXI-A/P TO MOTEL. | 110.00 |
| 12-27 | 2354050003 | LEE SAYLOR, INC | 11/16/82 | CONSULTANT CONTRACT - INVESTIGATORS OF PAY PRACTICES & CONTRACT ENFORCEMENT | 954.00 |
| 12-29 | 2357090001 | C & P TELEPHONE | 11/01/82-12/01/82 | CHARGES FOR THE MONTH OF NOVEMBER | 76.46 |
| 12-30 | 2362170001 | NATIONAL COUNCIL ON CRIME & DELINQUENCY | 12/03/82 | 1 CY OF DIRECTORY TITLED, 'ALTERNATIVES TO IMPRISONING YOUNG PEOPLE: NOTEWORTHY PROGRAMS' | 8.95 |
| 12-30 | 2362170002 | GORDON A. RALEY | 12/06/82-12/13/82 | LOCAL TAXI FARES AND MILEAGE | 19.80 |
| 12-30 | 2362170003 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TELEPHONE BILL | 223.86 |
| 12-31 | 2364900007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 10,979.43 |
| 12-31 | 3003950004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 410.09 |
| | | | | **TOTAL** | **65,264.98** |
| **COMMITTEE ON ENERGY AND COMMERCE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2272040005 | THE WALL STREET JOURNAL | 10/16/82-09/16/83 | SUBSCRIPTION | 89.00 |
| 10-05 | 2272040006 | U S GOVERNMENT PRINTING OFFICE | 12/20/82-11/20/83 | SUBSCRIPTION | 10.00 |
| 10-05 | 2272040007 | OIL AND GAS JOURNAL | 10/01/82-09/01/83 | SUBSCRIPTION | 31.00 |
| 10-05 | 2273110002 | NATIONAL NEWS AGENCY | 10/01/82-12/31/82 | SUBSCRIPTION | 144.00 |
| 10-05 | 2273110003 | CENTRAL DELIVERY | 09/07/82 | COURIER SERVICE | 7.80 |
| 10-05 | 2273110004 | AETNA | 08/13/82 | AIR EXPRESS CHARGES | 21.00 |
| 10-05 | 2273110006 | JAMES FLORIO | 08/31/82 | OFFICIAL TRAVEL 82-323, PHILA, PA/NORTON, OH/PHILA, PA AIRFARE, PER DIEM | 310.00 |
| 10-05 | 2277130001 | HENRY A WAXMAN | 09/02/82-09/03/82 | OFFICIAL TRAVEL, DC/CARVELLE,LA/DC, PER DIEM | 100.00 |
| 10-05 | 2272040010 | NEW YORK AIRLINES, INC | 08/11/82-08/15/82 | OFFICIAL TRAVEL 82-318 | 78.00 |
| 10-05 | 2272040013 | PAN AMERICAN WORLD AIRWAYS | 09/01/82-09/03/82 | OFFICIAL TRAVEL 82-319 | 266.00 |
| 10-05 | 2273110005 | UNITED AIRLINES | 08/30/82-08/31/82 | OFFICIAL TRAVEL 82-317 | 110.00 |
| 10-05 | 2273110007 | RICHARD C FORTUNA | 08/30/82-08/31/82 | OFFICIAL TRAVEL 82-317, WASH, DC/NORTON, OH/WASH, D.C. PER DIEM, TAXIS | 123.50 |
| 10-05 | 2272040008 | DARTMOUTH COLLEGE | 08/01/82-08/31/82 | OUTSIDE COMPUTER CHARGES | 7.45 |
| 10-05 | 2273110001 | DARTMOUTH COLLEGE | 08/01/82-08/31/82 | OUTSIDE COMPUTER CHARGES | 7.77 |
| 10-05 | 2278030001 | MARK MACCARTHY | 12/15/81 | SOFTWARE FOR COMMITTEE COMPUTER | 359.34 |
| 10-05 | 2272040012 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL SERVICE | 536.58 |
| 10-05 | 2272040001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 10-05 | 2272040002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 10-05 | 2272040003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 10-05 | 2272040004 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 10-05 | 2272040009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 60.00 |
| 10-05 | 2272040011 | GSA, OAD, FINANCE DIVISION | 09/17/82 | FTS INTERCITY SERVICE | 31.55 |
| 10-19 | 2291170003 | THE WALL STREET JOURNAL | 08/18/82-09/24/82 | SUBSCRIPTION | 13.50 |
| 10-19 | 2291150001 | UNITED AIRLINES | 08/30/82-08/31/82 | OFFICIAL TRAVEL | 172.00 |
| 10-19 | 2291150002 | RICHARD L HUBERMAN | 08/25/82-08/28/82 | OFFICIAL TRAVEL DC/BAYONNE, DC/NJ PER DEIM AND RAIL FARE | 267.00 |
| 10-19 | 2291150003 | PAUL L JOFFE | 09/23/82-09/24/82 | OFFICIAL TRAVEL DC/CHERRY HILL, NJ/DC PER DEIM AND RAIL FARE | 102.00 |
| 10-19 | 2291170001 | C&P TELEPHONE COMPANY | 07/14/82-08/13/82 | BELL BOY SERVICE | 52.62 |
| 10-19 | 2291170002 | C&P TELEPHONE COMPANY | 08/14/82-09/13/82 | BELL BOY SERVICE | 49.06 |

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|---|---|---|---|---|---|
| 10-21 | 2293150011 | XEROX CORPORATION | 05/28/82–06/30/82 | METER USAGE | 101.12 |
| 10-21 | 2293150012 | XEROX CORPORATION | 06/30/82–07/30/82 | METER USAGE | 58.33 |
| 10-21 | 2293150003 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 19.50 |
| 10-21 | 2293150006 | THE NATIONAL LAW JOURNAL | 09/01/82–09/01/83 | SUBSCRIPTION | 48.00 |
| 10-21 | 2293150007 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 58.50 |
| 10-21 | 2293150013 | THE WALL STREET JOURNAL | 12/11/82–12/11/83 | SUBSCRIPTION | 89.00 |
| 10-21 | 2293150016 | PIPELINE & GAS JOURNAL | 09/01/82–09/01/83 | SUBSCRIPTION | 9.00 |
| 10-21 | 2293150017 | SOUTHWEST DISTRIBUTION SERVICE | 08/24/82–12/31/82 | SUBSCRIPTION | 114.00 |
| 10-21 | 2293150020 | A.A.A.S. | 12/17/82–12/17/83 | SUBSCRIPTION | 85.00 |
| 10-21 | 2293150022 | SOUTHWEST DISTRIBUTION SERVICE | 09/15/82–12/14/82 | SUBSCRIPTION | 62.40 |
| 10-21 | 2293150023 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 58.50 |
| 10-21 | 2293150018 | DAY-TIMERS, INC | 09/27/82 | OFFICE SUPPLIES | 17.34 |
| 10-21 | 2293150021 | FEDERAL EXPRESS CORP. | 09/08/82 | AIR EXPRESS CHARGES | 21.00 |
| 10-21 | 2293150024 | CENTRAL DELIVERY | 09/23/82 | COURIER SERVICE | 7.80 |
| 10-21 | 2293150026 | DELTA AIR LINES, INC. | 09/02/82–09/03/82 | OFFICIAL TRAVEL 82-321 | 580.00 |
| 10-21 | 2293150004 | NORTHWEST AIRLINES INC. | 09/21/82–09/23/82 | OFFICIAL TRAVEL 82-326 | 170.00 |
| 10-21 | 2293150009 | DAVID NELSON | 10/12/82–10/13/82 | OFFICIAL TRAVEL 82-339, DC/PGH, PA/DC AIRFARE, PER DIEM | 224.00 |
| 10-21 | 2293150014 | UNITED AIRLINES | 09/10/82–09/13/82 | OFFICIAL TRAVEL DC/CHGO, ILL/DC | 244.00 |
| 10-21 | 2293150015 | LINDA GILLESPIE STUNTZ | 10/07/82–10/08/82 | OFFICIAL TRAVEL DC/INDPLS, IND/DC PER DIEM | 100.00 |
| 10-21 | 2293150005 | COMPUSERVE | 09/01/82–09/30/82 | OUTSIDE COMPUTER CHARGES | 18.13 |
| 10-21 | 2293150002 | MARK J. RAABE | 09/29/82 | EXPRESS MAIL CHARGES | 9.35 |
| 10-21 | 2293150008 | SUSAN LEAL | 03/05/82–03/07/82 | WITNESS EXPENSES, AIRFARE | 358.00 |
| 10-21 | 2293150010 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL SERVICE | 761.38 |
| 10-21 | 2293150027 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL SERVICE, FULL | 62.69 |
| 10-21 | 2293150028 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL SERVICE, ECP | 20.91 |
| 10-21 | 2293150029 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL SERVICE H&E | 41.67 |
| 10-21 | 2293150030 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL SERVICE TCPF | 56.81 |
| 10-21 | 2293150031 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL SERVICE FSF | 24.90 |
| 10-21 | 2293150032 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL SERVICE | 50.63 |
| 10-21 | 2293150001 | GSA, OAD, FINANCE DIVISION | 10/15/82 | FTS INTERCITY SERVICE | 12.15 |
| 10-21 | 2293150019 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 10-21 | 2293150025 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 61.00 |
| 10-22 | 2294060007 | XEROX CORPORATION | 04/30/82–05/31/82 | METER USAGE | 65.50 |
| 10-22 | 2294060008 | XEROX CORPORATION | 05/31/82–07/01/82 | METER USAGE | 141.39 |
| 10-22 | 2294060009 | SOUTHWEST DISTRIBUTION SERVICE | 08/17/82–12/31/82 | SUBSCRIPTION | 129.00 |
| 10-22 | 2294060001 | LISA D VERNON | 10/18/82 | LOCAL TAXI FARE | 4.00 |
| 10-22 | 2294060002 | ANTHONY ROBBINS | 10/08/82 | LOCAL TAXI FARE | 14.00 |
| 10-22 | 2294060003 | ANTHONY ROBBINS | 08/01/82–09/30/82 | TAXI FARES | 36.00 |
| 10-22 | 2294060006 | CONTINENTAL AIRLINES, INC. | 09/21/82–09/23/82 | OFFICIAL TRAVEL | 401.00 |
| 10-22 | 2294060004 | THE SOURCE | 09/01/82–09/30/82 | OUTSIDE COMPUTER CHARGES | 41.63 |
| 10-22 | 2294060005 | DIALOG INFORMATION SERVICE | 10/15/82 | OUTSIDE COMPUTER CHARGES | 14.83 |
| 10-26 | 2298050006 | CONGRESSIONAL QUARTERLY SERVICE | 12/01/82–12/01/83 | SUBSCRIPTION | 432.00 |
| 10-26 | 2298050007 | NATIONAL JOURNAL | 12/25/82–12/25/83 | SUBSCRIPTION | 455.00 |
| 10-26 | 2298050008 | FTC: WATCH | 10/01/82–10/01/83 | SUBSCRIPTION | 396.00 |
| 10-26 | 2298050009 | INSIDE O.M.B. | 01/01/83–01/01/84 | SUBSCRIPTION | 345.00 |
| 10-26 | 2298050010 | LIPPINCOTT-HARPER | 01/01/83–01/01/84 | SUBSCRIPTION - MEDICAL CARE | 55.00 |
| 10-26 | 2298050011 | JOURNAL OF COMMERCE | 12/11/82–12/11/83 | SUBSCRIPTION | 132.00 |
| 10-26 | 2298050013 | ENERGY AND BUSINESS NEWSLETTERS | 12/01/82–12/01/83 | SUBSCRIPTION - INSIDE N.R.C. | 665.00 |
| 10-26 | 2298050015 | ENVIRONMENTALISTS FOR FULL EMPLOYMENT | 07/30/82 | PUBLICATION | 10.95 |
| 10-26 | 2298050017 | SCIENTIFIC AMERICAN | 10/01/82–10/01/83 | SUBSCRIPTION | 21.00 |
| 10-26 | 2298050002 | SHARON DAVIS | 10/19/82–10/22/82 | LOCAL TAXI FARE (2) | 12.00 |
| 10-26 | 2298050001 | STEVEN R BLAIR | 10/05/82–10/07/82 | OFFICIAL TRAVEL (DC/PITT,PA/DC) - ACTUAL EXPENSES AND TAXI | 195.12 |
| 10-26 | 2298050003 | SHELLEY NAN FIDLER | 10/06/82–10/10/82 | OFFICIAL TRAVEL (DC/ST LOUIS, MO/INDPLS, IN/DC) - PER DIEM, TAXIS (2) AND PARKING | 207.00 |
| 10-26 | 2298050004 | DONNA L ANAYA | 10/07/82–10/09/82 | OFFICIAL TRAVEL (DC/INDPLS, IN/DC) - PER DIEM, RENTAL CAR AND TAXI | 156.59 |
| 10-26 | 2298050005 | NANCY WILLIAMS | 10/07/82–10/09/82 | OFFICIAL TRAVEL (DC/INDPLS, IN/DC) - PER DIEM AND PARKING | 74.50 |
| 10-26 | 2298050014 | US AIR, INC. | 10/07/82–10/10/82 | OFFICIAL TRAVEL | 1,744.00 |

## COMMITTEE ON ENERGY AND COMMERCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-26 | 2298050016 | US AIR, INC. | 10/05/82–10/07/82 | OFFICIAL TRAVEL | 174.00 |
| 10-28 | 2300140002 | AMERICAN JOURNAL OF EPIDEMIOLOGY | 01/01/83–12/31/83 | SUBSCRIPTION | 70.00 |
| 10-28 | 2300140008 | CONSUMER REPORTS | 10/01/82–09/01/83 | SUBSCRIPTION | 14.00 |
| 10-28 | 2300140009 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 58.50 |
| 10-28 | 2300140012 | TELEVISON DIGEST | 09/12/82–09/12/83 | SUBSCRIPTION - COMMUNICATIONS DAILY | 100.00 |
| 10-28 | 2300140013 | TELEVISON DIGEST | 10/08/82–10/08/83 | SUBSCRIPTION - THE PUBLIC BROADCASTING REPORT | 174.00 |
| 10-28 | 2300140014 | THE WALL STREET JOURNAL | 07/01/82–09/02/82 | 9 WEEK SUBSCRIPTION | 15.40 |
| 10-28 | 2300140015 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 58.50 |
| 10-28 | 2300140016 | THE WALL STREET JOURNAL | 10/16/82–10/16/84 | 2 YEAR SUBSCRIPTION | 165.00 |
| 10-28 | 2300140017 | INFOWORLD | 02/01/82–02/01/83 | SUBSCRIPTION | 25.00 |
| 10-28 | 2300140001 | KATHLEEN BENSON | 10/26/82 | LOCAL TAXI | 4.00 |
| 10-28 | 2300140003 | RICHARD L HUBERMAN | 05/16/82–05/18/82 | OFFICIAL TRAVEL 82-346 DC/VILLANOVA, PA/DC, PER DIEM, RAIL FARE | 192.00 |
| 10-28 | 2300140004 | TWA | 10/06/82–10/10/82 | OFFICIAL TRAVEL 82-331 | 363.00 |
| 10-28 | 2300140010 | U.S. AIR, INC. | 10/05/82–10/07/82 | OFFICIAL TRAVEL 82-334 | 87.00 |
| 10-28 | 2300140011 | U.S. AIR, INC. | 10/07/82–10/08/82 | OFFICIAL TRAVEL 82-336 | 350.00 |
| 10-28 | 2300140005 | DARTMOUTH COLLEGE | 09/01/82–09/30/82 | OUTSIDE COMPUTER CHARGES | 5.00 |
| 10-28 | 2300140007 | FRANCIS J. GALLAGHER | 09/09/82–09/10/82 | WITNESS EXPENSES, PER DIEM, MILEAGE 600 @ .24, TOLLS, PARKING, TAXIS (4) | 282.60 |
| 10-31 | 2302900012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 27,154.20 |
| 11-03 | 2305120002 | FRANK M POTTER, JR. | 11/01/82–10/01/83 | SUBSCRIPTION | 44.00 |
| 11-03 | 2305120001 | DAVID AYLWARD | 10/05/82 | OFFICIAL TRAVEL DC/NYC/DC | 50.00 |
| 11-03 | 2305120003 | FRANK M POTTER, JR. | 10/21/82–10/22/82 | OFFICIAL TRAVEL-DC/ANNAPOLIS,MD/DC | 127.82 |
| 11-05 | 2306170001 | FRANK M POTTER, JR. | 10/21/82 | PARKING | 6.00 |
| 11-05 | 2306170003 | FRANK M POTTER, JR. | 10/01/82–10/29/82 | LOCAL TAXI FARES | 16.50 |
| 11-15 | 2314650002 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS | 1.25 |
| 11-18 | 2322120001 | C & P TELEPHONE | 03/14/82–04/13/82 | BELL BOY SERVICE | 44.00 |
| 11-23 | 2322530002 | PRENTICE-HALL, INC. | 11/03/82 | PUBLICATION | 85.44 |
| 11-23 | 2322530004 | THE HARVARD MEDICAL SCHOOL HEALTH LETTER | 01/01/83–12/01/83 | SUBSCRIPTION | 15.00 |
| 11-23 | 2322530001 | RODNEY L JOYCE | 10/05/82–10/27/82 | LOCAL TAXIS | 25.20 |
| 11-23 | 2322530003 | KATHLEEN BENSON | 11/01/82 | LOCAL TAXI FARE | 6.00 |
| 11-23 | 2322530005 | EASTERN AIRLINES INC | 10/05/82 | OFFICIAL TRAVEL-D. AYLWARD | 82.00 |
| 11-24 | 2327150001 | DAVID M GUSTAFSON | 11/14/82–11/21/82 | AIRFARE R/T DC-CALIFORNIA, ARIZONA, MONTANA | 276.50 |
| 11-30 | 2335930027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 25,559.33 |
| 11-30 | 2335940007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | 36.26 |
| 11-30 | 2333020021 | KODAK COMPANY | 09/01/82–09/30/82 | METER USAGE | 211.20 |
| 11-30 | 2333010004 | THE NEW YORK TIMES SALES, INC. | 10/04/82–01/02/83 | SUBSCRIPTION | 39.00 |
| 11-30 | 2333010005 | SUPERINTENDENT OF DOCUMENTS | 10/25/82 | PUBLICATIONS | 8.50 |
| 11-30 | 2333010010 | LUNBERG LETTER | 10/01/82–10/01/83 | SUBSCRIPTION | 231.00 |
| 11-30 | 2333010011 | GULF PUBLISHING CO. | 10/12/82 | PUBLICATION | 33.38 |
| 11-30 | 2333010012 | PENNWELL BOOKS | 10/11/82 | PUBLICATION | 62.33 |
| 11-30 | 2333010016 | ENERGY USER NEWS | 10/01/82–10/01/83 | SUBSCRIPTION | 42.00 |
| 11-30 | 2333020002 | ADMINISTRATIVE MANAGEMENT | 07/01/82–07/01/83 | SUBSCRIPTION | 18.00 |
| 11-30 | 2333020004 | BUREAU OF NATIONAL AFFAIRS INC | 12/31/82–12/31/83 | ANTITRUST TRADE REG. RPT. | 380.00 |
| 11-30 | 2333020005 | ANNALS OF INERNAL MEDICINE | 01/01/83–12/31/83 | SUBSCRIPTION | 45.00 |
| 11-30 | 2333020008 | SCIENTIFIC AMERICAN | 10/01/82–10/01/83 | SUBSCRIPTION | 170.00 |
| 11-30 | 2333020009 | BUSINESS WEEK | 12/01/82–12/01/83 | SUBSCRIPTION | 34.95 |

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|---|---|---|---|---|---|
| 11-30 | 2333020010 | DARTNELL CORP | 11/08/82 | PUBLICATION | 60.30 |
| 11-30 | 2333020022 | COMMERCE CLEARING HOUSE | 01/01/83-01/01/84 | SUBSCRIPTION | 361.00 |
| 11-30 | 2333020026 | BUREAU OF NATIONAL AFFAIRS INC | 11/15/82-11/15/83 | SUBSCRIPTION | 337.00 |
| 11-30 | 2333020027 | PROFESSIONAL DEVELOPMENT INSTITUTE | 10/25/82 | PUBLICATIONS | 45.00 |
| 11-30 | 2333010006 | MILES CUNNINGHAM | 10/13/82-10/28/82 | TAXI FARES | 7.00 |
| 11-30 | 2333020019 | DAY-TIMERS, INC | 11/01/82 | CALENDAR REFILLS | 17.34 |
| 11-30 | 2333020030 | FEDERAL EXPRESS CORP. | 09/08/82 | AIR EXPRESS CHARGES | 21.00 |
| 11-30 | 2333020031 | FEDERAL EXPRESS CORP. | 09/28/82 | AIR EXPRESS CHARGES | 21.00 |
| 11-30 | 2333020032 | FEDERAL EXPRESS CORP. | 10/25/82 | AIR EXPRESS CHARGES | 21.00 |
| 11-30 | 2333020033 | FEDERAL EXPRESS CORP. | 10/26/82 | AIR EXPRESS CHARGES | 31.00 |
| 11-30 | 2333020034 | FEDERAL EXPRESS CORP. | 10/28/82 | AIR EXPRESS CHARGES | 22.00 |
| 11-30 | 2333010017 | EDWARD J MARKEY | 10/08/82 | OFFICIAL TRAVEL (R/T BOSTON, MA/INDIANAPOLIS, IN) - AIR FARE | 100.00 |
| 11-30 | 2333010001 | AMERICAN AIRLINES | 11/11/82-11/14/82 | OFFICIAL TRAVEL - BLAIR | 328.00 |
| 11-30 | 2333010007 | MICHAEL MC CABE | 11/13/82-11/17/82 | OFFICIAL TRAVEL (DC/SAN FRAN, CA/DC) - PER DIEM | 200.00 |
| 11-30 | 2333010008 | BRUCE C DRIVER | 11/14/82-11/17/82 | OFFICIAL TRAVEL (DC/SAN FRAN, CA/DC) - PER DIEM | 150.00 |
| 11-30 | 2333010013 | DAVID M GUSTAFSON | 10/21/82-10/22/82 | OFFICIAL TRAVEL (DC/ANNAPOLIS, MD/DC) - ACTUAL EXPENSES AND MILEAGE | 68.67 |
| 11-30 | 2333010014 | JOHN A RIGGS | 10/21/82-10/22/82 | OFFICIAL TRAVEL (DC/ANNAPOLIS, MD/DC) - ACTUAL EXPENSES | 53.31 |
| 11-30 | 2333010018 | ROBERT S RICHARDSON | 10/07/82-10/11/82 | OFFICIAL TRAVEL - TAXI FARES | 22.75 |
| 11-30 | 2333010019 | TOM S RUNGE | 10/22/82 | OFFICIAL TRAVEL (DC/ANNAPOLIS, MD/DC) - MILEAGE AND PARKING | 21.80 |
| 11-30 | 2333010015 | DARTMOUTH COLLEGE | 09/01/82-09/30/82 | OUTSIDE COMPUTER CHARGES | 5.00 |
| 11-30 | 2333020003 | DARTMOUTH COLLEGE | 10/01/82-10/31/82 | OUTSIDE COMPUTER CHARGES | 5.00 |
| 11-30 | 2333020011 | DARTMOUTH COLLEGE | 10/01/82-10/31/82 | OUTSIDE COMPUTER CHARGES | 5.00 |
| 11-30 | 2333020012 | COMPUSERVE | 10/16/82 | OUTSIDE COMPUTER CHARGES | 49.08 |
| 11-30 | 2333020018 | COMPUSERVE | 10/01/82-10/31/82 | OUTSIDE COMPUTER CHARGES | 18.74 |
| 11-30 | 2333020017 | FRED PRYOR SEMINARS | 10/25/82 | SEMINAR FEE | 145.00 |
| 11-30 | 2333010003 | WEST PUBLISHING CO | 10/20/82 | PUBLICATION | 34.00 |
| 11-30 | 2333020013 | WEST PUBLISHING CO | 10/20/82 | PUBLICATION | 34.00 |
| 11-30 | 2333020001 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL SERVICE | 51.45 |
| 11-30 | 2333020016 | C & P TELEPHONE | 10/01/82-10/31/82 | TOLL CHARGES | 640.64 |
| 11-30 | 2333010002 | WESTERN UNION TELEGRAPH COMPANY | 05/20/82 | TELEGRAM | 79.50 |
| 11-30 | 2333020006 | WESTERN UNION | 10/20/82 | TELEGRAM | 11.19 |
| 11-30 | 2333010009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2333020014 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2333020015 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2333020020 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 60.00 |
| 11-30 | 2333020023 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2333020024 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 61.00 |
| 11-30 | 2333020025 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2333020028 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE | 31.00 |
| 11-30 | 2333020029 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 12-07 | 2336500001 | XEROX CORPORATION | 08/31/82-09/30/82 | METER USAGE | 446.76 |
| 12-07 | 2333780001 | THE WALL STREET JOURNAL | 12/11/82-11/11/84 | SUBSCRIPTION | 165.00 |
| 12-07 | 2336500002 | TELEVISON DIGEST | 02/27/83-02/27/84 | SUBSCRIPTION | 100.00 |
| 12-07 | 2336500003 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION | 19.50 |
| 12-07 | 2337200003 | CRAIG OREN | 11/05/82 | PUBLICATION | 5.00 |
| 12-07 | 2336500004 | CONTROL CABLE, INC. | 11/19/82 | CABLE ASSEMBLY | 71.14 |
| 12-07 | 2333780002 | STEVEN R BLAIR | 11/02/82-11/04/82 | OFFICIAL TRAVEL DC/CHGO, ILL/ST. LOUIS, MO/DC PER DIEM | 100.00 |
| 12-07 | 2333780003 | NORTHWEST AIRLINES INC | 10/12/82 | OFFICIAL TRAVEL 82-337, 338 | 196.00 |
| 12-07 | 2336500005 | CONTINENTAL AIRLINES, INC | 11/30/82 | OFFICIAL TRAVEL (82-340) | 699.00 |
| 12-07 | 2337200001 | THOMAS M RYAN | 11/16/82-11/17/82 | OFFICIAL TRAVEL DC/DETROIT, MI/DC LODGING TAXIS | 101.00 |
| 12-07 | 2337200002 | TIMOTHY E NULTY | 11/18/82-11/19/82 | OFFICIAL TRAVEL DC/DENVER, COL/DC PER DEIM AIRFARE TAXI, MILEAGE AND PARKING | 173.80 |
| 12-07 | 2333780004 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL SERVICE | 59.83 |
| 12-07 | 2333780005 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL SERVICE | 15.91 |
| 12-07 | 2333780006 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL SERVICE | 40.43 |
| 12-07 | 2333780007 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL SERVICE | 58.68 |
| 12-07 | 2333780008 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL SERVICE | 29.05 |

## COMMITTEE ON ENERGY AND COMMERCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-08 | 2341030001 | ARNOLD I HAVENS | 11/22/82–11/23/82 | OFFICIAL TRAVEL DC-NYC-DC TRANSPORTATION FOOD AND LODGING TAXI | 188.08 |
| 12-08 | 2341030003 | MICHAEL T WOO | 11/18/82–11/19/82 | OFFICIAL TRAVEL DC/DENVER, COL/DC AIRFARE PER DIEM TAXI | 354.00 |
| 12-08 | 2341030004 | THE SOURCE | 10/31/82 | OUTSIDE COMPUTER | 20.40 |
| 12-08 | 2341030002 | LAWYERS CO-OPERATIVE PUBLISHING CO. | 10/01/82–10/01/83 | SUBSCRIPTION | 564.00 |
| 12-13 | 2344100001 | US TREASURY | 11/24/82 | GRUNDIG STENORETTE DICTATOR - CONTROL #DM 654 | 15.00 |
| 12-15 | 2344180002 | JOURNAL OF COMMERCE | 03/01/83–02/28/84 | SUBSCRIPTION | 132.00 |
| 12-15 | 2344180010 | HARPER & ROWE PUBLISHERS | 10/28/82 | PUBLICATION | 24.00 |
| 12-15 | 2344180004 | RICHARD C FORTUNA | 10/19/82 | PACKAGE EXPRESS CHARGES | 14.20 |
| 12-15 | 2344180001 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL SERVICE | 42.45 |
| 12-15 | 2344180005 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL SERVICE | 58.68 |
| 12-15 | 2344180006 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL SERVICE | 15.07 |
| 12-15 | 2344180007 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL SERVICE | 38.46 |
| 12-15 | 2344180008 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL SERVICE | 56.12 |
| 12-15 | 2344180009 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL SERVICE | 32.64 |
| 12-20 | 2350050001 | ASSOC OF AMERICAN MEDICAL COLLEGES | 01/01/83–12/01/83 | SUBSCRIPTION | 27.50 |
| 12-20 | 2350050006 | BUREAU OF NATIONAL AFFAIRS INC | 01/01/83–01/01/84 | SUBSCRIPTION, ENVIRONMENT REPORTER | 753.00 |
| 12-20 | 2350050007 | BUREAU OF NATIONAL AFFAIRS INC | 01/01/83–01/01/84 | SUBSCRIPTION - OCCUPATIONAL SAFETY REPORT | 391.00 |
| 12-20 | 2350050008 | BUREAU OF NATIONAL AFFAIRS INC | 01/01/83–01/01/84 | SUBSCRIPTION - DAILY REPORT FOR EXECUTIVES | 3,349.00 |
| 12-20 | 2350050009 | ENVIRONMENTAL INFORMATION CENTER, INC | 01/01/83–01/01/84 | SUBSCRIPTION - ENVIROFICHE 1983 | 6,500.00 |
| 12-20 | 2350050010 | ENVIRONMENTAL INFORMATION CENTER, INC | 01/01/83–01/01/84 | SUBSCRIPTION - ENERGY DIRECTORY UPDATE 1983 | 250.00 |
| 12-20 | 2350050025 | CONGRESSIONAL QUARTERLY INC | 11/19/82 | BINDERS | 26.95 |
| 12-20 | 2350050026 | PENNWELL BOOKS | 10/14/82 | PUBLICATIONS | 282.90 |
| 12-20 | 2350100001 | AUTOMOTIVE NEWS | 01/01/83–12/01/83 | SUBSCRIPTION | 40.00 |
| 12-20 | 2350100002 | ADVERTISING AGE | 01/01/83–12/01/83 | SUBSCRIPTION | 50.00 |
| 12-20 | 2350100003 | COMPUTE | 01/01/83–12/01/83 | SUBSCRIPTION | 20.00 |
| 12-20 | 2350100004 | BUREAU OF LAW & BUSINESS | 02/01/83–01/01/84 | SUBSCRIPTION | 69.00 |
| 12-20 | 2350100005 | LEARNED INFORMATION, INC | 01/01/83–12/01/83 | SUBSCRIPTION | 49.00 |
| 12-20 | 2350100012 | ELECTRICAL WEEK | 02/01/83–01/01/84 | SUBSCRIPTION | 675.00 |
| 12-20 | 2350100013 | NUCLEONICS WEEK | 12/01/82–12/01/83 | SUBSCRIPTION | 740.00 |
| 12-20 | 2350100014 | INSIDE F.E.R.C. | 12/01/82–12/01/83 | SUBSCRIPTION | 475.00 |
| 12-20 | 2350100015 | INSIDE ENERGY | 12/01/82–12/01/83 | SUBSCRIPTION | 490.00 |
| 12-20 | 2350100016 | INSIDE N.R.C. | 12/01/82–12/01/83 | SUBSCRIPTION | 720.00 |
| 12-20 | 2351060007 | RAIDO NEWS | 01/01/83–12/01/83 | SUBSCRIPTION | 137.00 |
| 12-20 | 2351060008 | BROADCASTING MAGAZINE | 11/01/82–10/01/83 | SUBSCRIPTION | 55.00 |
| 12-20 | 2350050005 | DAY-TIMERS, INC | 11/29/82 | CALENDAR REFILL | 14.22 |
| 12-20 | 2350100006 | FEDERAL EXPRESS CORP. | 11/04/82 | EXPRESS MAIL CHARGES | 44.00 |
| 12-20 | 2350100007 | FEDERAL EXPRESS CORP. | 10/27/82 | EXPRESS MAIL CHARGES | 22.00 |
| 12-20 | 2350100008 | FEDERAL EXPRESS CORP. | 11/05/82 | EXPRESS MAIL CHARGES | 32.00 |
| 12-20 | 2350100009 | FEDERAL EXPRESS CORP. | 11/09/82 | EXPRESS MAIL CHARGES | 22.00 |
| 12-20 | 2350100010 | FEDERAL EXPRESS CORP. | 11/15/82 | EXPRESS MAIL CHARGES | 22.00 |
| 12-20 | 2351060001 | MANSEL B GWINN | 11/17/82 | AMTRAK PACKAGE EXPRESS CHARGES | 14.20 |
| 12-20 | 2351060002 | MANSEL B GWINN | 11/03/82 | LOCAL TAXI FARE | 5.50 |
| 12-20 | 2351060003 | FEDERAL EXPRESS CORP. | 10/18/82 | EXPRESS MAIL CHARGES | 11.00 |
| 12-20 | 2350050015 | TWA | 11/14/82–11/20/82 | OFFICIAL TRAVEL 82-354 | 278.00 |
| 12-20 | 2350050016 | PIEDMONT AVIATION, INC | 11/18/82–11/19/82 | OFFICIAL TRAVEL | 250.00 |

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| 12-20 | 2350050017 | U.S. AIR, INC. | 11/16/82–11/17/82 | OFFICIAL TRAVEL 82-352 | 240.00 |
| 12-20 | 2350050019 | UNITED AIRLINES | 12/04/82 | OFFICIAL TRAVEL 82-353,355 | 556.00 |
| 12-20 | 2350050020 | NORTHWEST AIRLINES INC | 12/07/82 | OFFICIAL TRAVEL 82-347 | 196.00 |
| 12-20 | 2350050021 | NEW YORK AIRLINES, INC | 11/22/82 | OFFICIAL TRAVEL 82-349 | 159.00 |
| 12-20 | 2350050022 | NEW YORK AIRLINES, INC | 12/01/82 | OFFICIAL TRAVEL 82-357 | 44.00 |
| 12-20 | 2350050023 | RICHARD C FORTUNA | 11/17/82–11/21/82 | OFFICIAL TRAVEL 82-357 DC/BUFFALO, NY/COLD SPRING HARBOR, NY/DC PER DIEM, TAXI, PARKING | 174.00 |
| 12-20 | 2350050024 | MANSEL B GWINN | 11/18/82–11/20/82 | OFFICIAL TRAVEL 82-361 DC/PHILA, PA ACTUAL EXPENSES | 252.57 |
| 12-20 | 2350050027 | UNITED AIRLINES | 11/14/82–11/17/82 | OFFICIAL TRAVEL 82-351 | 278.00 |
| 12-20 | 2351060004 | ARNOLD I HAVENS | 12/03/82 | OFFICIAL TRAVEL, DC/NYC/DC, TAXIS | 22.35 |
| 12-20 | 2351060005 | DAVID AYLWARD | 12/07/82 | OFFICIAL TRAVEL, DC/NYC/DC, PER DIEM | 50.00 |
| 12-20 | 2350050002 | COMPUSERVE | 11/13/82 | OUTSIDE COMPUTER CHARGES | 48.00 |
| 12-20 | 2350050004 | COMPUSERVE | 12/01/82–12/31/82 | OUTSIDE COMPUTER CHARGES | 18.13 |
| 12-20 | 2350050014 | DELTA AIR LINES, INC. | 12/04/82 | OFFICIAL TRAVEL - WITNESS EXPENSE | 342.00 |
| 12-20 | 2350050003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 60.00 |
| 12-20 | 2350050011 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 36.80 |
| 12-20 | 2350050012 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-20 | 2350050013 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-20 | 2350100011 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 61.00 |
| 12-20 | 2350100017 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-20 | 2351060006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-22 | 2354100001 | NATIONAL JOURNAL | 01/30/83–01/30/84 | SUBSCRIPTION | 455.00 |
| 12-22 | 2354100002 | AMERICAN MEDICAL ASSOC. | 01/01/83–01/01/84 | SUBSCRIPTION - JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION | 52.00 |
| 12-22 | 2354100003 | KNOWLEDGE INDUSTRY PUB. | 12/18/82–12/18/83 | SUBSCRIPTION - ADVANCE TECHNOLOGY LIBRARY | 56.00 |
| 12-22 | 2354100004 | LITTLE, BROWN & CO | 04/01/83–04/01/84 | SUBSCRIPTION - THE LANCET | 55.00 |
| 12-22 | 2354100005 | TEMPLE UNIVERSITY PRESS | 09/27/82 | PUBLICATION | 23.59 |
| 12-22 | 2349600001 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 12-22 | 2349640001 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS | 7.00 |
| 12-30 | 2362100005 | SOUTHWEST DISTRIBUTION SERVICE | 12/15/82–03/15/83 | SUBSCRIPTION | 62.40 |
| 12-30 | 2362100006 | AMERICAN ACADEMY OF PEDIATRICS | 03/01/83–03/01/84 | SUBSCRIPTION - PEDIATRICS | 37.00 |
| 12-30 | 2362100007 | US GOVERNMENT PRINTING OFFICE | 03/01/83–03/01/84 | SUBSCRIPTION - ENVIRONMENTAL HEALTH PERSPECTIVE | 40.00 |
| 12-30 | 2362100009 | ELECTRICAL WEEK | 01/01/83–01/01/84 | SUBSCRIPTION - ELECTRIAL WEEK | 675.00 |
| 12-30 | 2362100010 | INSIDE F.E.R.C. | 01/01/83–01/01/84 | SUBSCRIPTION - INSIDE F.E.R.C. | 475.00 |
| 12-30 | 2362150002 | FEDERAL BUDGET REPORT | 12/16/82–12/15/83 | SUBSCRIPTION | 125.00 |
| 12-30 | 2362100001 | US AIR, INC. | 12/09/82 | OFFICIAL TRAVEL | 218.00 |
| 12-30 | 2362100002 | GREGORY LAWLER | 11/16/82–11/17/82 | OFFICIAL TRAVEL - DC/BOSTON, MA/DC - TRANSPORTATION AND PER DIEM | 275.00 |
| 12-30 | 2362100003 | RICHARD L HUBERMAN | 11/22/82–11/24/82 | OFFICIAL TRAVEL (DC/NY/DC) - ACTUAL EXPENSES AND TRANSPORTATION | 214.71 |
| 12-30 | 2362100004 | KAREN NELSON | 11/16/82–11/24/82 | OFFICIAL TRAVEL (DC/LOS ANGELES, CA/SAN FRAN, CA/DC) - PER DIEM, RENTAL CAR AND TAXIS | 609.77 |
| 12-30 | 2362180001 | FRANK M POTTER, JR. | 12/15/82–12/19/82 | OFFICIAL TRAVEL (DC/DENVER, CO/DC) - ACTUAL EXPENSES, RENTAL CAR AND PARKING | 562.10 |
| 12-30 | 2362100008 | DARTMOUTH COLLEGE | 11/01/82–11/30/82 | OUTSIDE COMPUTER CHARGES | 125.03 |
| 12-30 | 2362150001 | DIALOG INFORMATION SERVICE | 11/01/82–11/30/82 | OUTSIDE COMPUTER CHARGES | 15.73 |
| 12-30 | 2362150003 | THE SOURCE | 11/01/82–11/30/82 | OUTSIDE COMPUTER CHARGES | 20.40 |
| 12-31 | 2364900012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 25,950.24 |
| | | | | **TOTAL** | **125,026.71** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 10-21 | 2351980004 | XEROX CORPORATION | 05/28/82–06/30/82 | REFUND DUE TO METER USAGE | ( 79.00) |
| 10-22 | 2354980001 | CONTINENTAL AIRLINES, INC. | 09/21/82–09/23/82 | REFUND DUE TO TRAVEL | ( 401.00) |
| 10-28 | 2354990001 | U.S. AIR, INC. | 10/05/82–10/07/82 | REFUND DUE TO AIRFARE REFUND | ( 87.00) |
| 01-12 | 2323990006 | STUDENTS BOOK CO | 12/29/81 | REFUND DUE TO BOOK NOT RECEIVED | ( 103.30) |
| 05-05 | 2328980005 | C. WILLIAM FISCHER | 03/08/82–03/10/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 327.00) |
| 07-23 | 2291990002 | PAN AMERICAN WORLD AIRWAYS | 06/13/82–06/14/82 | REFUND DUE TO UNUSED AIRFARE | ( 432.00) |
| 08-06 | 2298990024 | EASTMAN KODAK COMPANY | 03/01/82–03/31/82 | REFUND DUE TO METER USAGE | ( 19.00) |
| 08-06 | 2298990031 | EASTMAN KODAK COMPANY | 02/01/82–02/28/82 | REFUND DUE TO METER USAGE | ( 5.50) |
| 08-18 | 2291990003 | UNITED AIRLINES | 08/10/82–08/12/82 | REFUND DUE TO REIMBURSEMENT FOR TRAVEL | ( 272.00) |
| 08-23 | 2298990021 | EASTMAN KODAK COMPANY | 06/01/82–06/30/82 | REFUND DUE TO METER USAGE | ( 47.20) |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON ENERGY AND COMMERCE**—Continued | | | | | |
| 09-14 | 2351980003 | UNITED AIRLINES | 08/21/82–08/31/82 | REFUND DUE TO TRAVEL REIMBURSEMENT | ( 574.00) |
| 09-24 | 2298990030 | UNITED AIRLINES | 08/23/82–08/29/82 | REFUND DUE TO REIMBURSEMENT FOR OFFICIAL TRAVEL | ( 277.00) |
| | | | | **TOTAL** | **( 2,624.00)** |
| **COMMITTEE ON FOREIGN AFFAIRS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277060001 | RICHARD MILLETT | 09/21/82 | WITNESS EXPENSE: AIR FARE, MONTGOMERY, AL/DC; PER DIEM; GROUND TRANSPORTATION AND PARKING | 215.25 |
| 10-05 | 2277060002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE, B-360 RHOB | 31.00 |
| 10-08 | 2280170001 | CRAIG BAXTER | 09/22/82 | WITNESS EXPENSE: MILEAGE, HUNTINGDON-DC-HUNTINGDON, PER DIEM & POSTAGE | 133.35 |
| 10-08 | 2280170002 | EDWARD J. BAKER | 09/21/82 | WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, PER DIEM | 220.00 |
| 10-08 | 2280170003 | ROBER LAPORTER, JR. | 09/22/82 | WITNESS EXPENSE: MILEAGE, UNIV. PARK-DC-UNIV. PARK; MEALS, PARKING & POSTAGE | 147.30 |
| 10-13 | 2285220001 | LA DOCUMENTATION FRANCAISE | 01/17/80–08/31/80 | BALANCE DUE ON SUBSCRIPTION, 705 CH | 10.33 |
| 10-13 | 2286030001 | AFRICA CONFIDENTIAL | 06/01/82–06/01/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH | 120.00 |
| 10-14 | 2285040001 | ARIE R. BROUWER | 09/23/82 | WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS (2), MILEAGE, PARKING, TOLLS | 170.00 |
| 10-14 | 2285040002 | DAVID STEINBERG | 09/28/82 | WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, MEALS, TAXIS, TOLLS & PARKING, MILEAGE | 213.07 |
| 10-14 | 2285040003 | WILLIAM H SULLIVAN | 09/28/82 | WINTESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS, MEALS | 235.95 |
| 10-14 | 2285040004 | BENJAMIN N. MUEGO | 09/27/82–09/28/82 | WITNESS EXPENSE: AIRFARE, CLEVELAND-DC-CLEVELAND, 1 1/2 DAYS PER DIEM, MILEAGE, PARKING, TAXIS | 328.65 |
| 10-15 | 2286170004 | NEWSWEEK | 10/01/82–10/01/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB | 36.00 |
| 10-15 | 2286170001 | ROGER MAJAK | 09/29/82–09/30/82 | TRAVEL EXPENSES, DC-NY-DC, ACTUAL EXPENSES, TAXIS | 125.89 |
| 10-15 | 2286170002 | RICHARD SNEIDER | 09/21/82 | WITNESS EXPENSE: AIRFARE, NY-DC-NY, MEALS, TAXIS (4) | 173.50 |
| 10-15 | 2286170003 | KENNETH LIEBERTHAL | 09/29/82 | WITNESS EXPENSE: AIRFARE, PHILADELPHIA-DC-PHILADELPHIA, MEALS, TAXIS (4) | 185.75 |
| 10-21 | 2293170001 | XEROX CORPORATION | 06/30/82–07/30/82 | OVERAGE CHARGE FOR XEROX 3400, B-360 RHOB | 47.91 |
| 10-21 | 2293170002 | XEROX CORPORATION | 07/30/82–08/31/82 | OVERAGE CHARGE FOR XEROX 3400, B-360 RHOB | 110.11 |
| 10-21 | 2293170003 | NEW YORK AIRLINES, INC | 09/29/82–09/30/82 | AIRFARE,DC-NY-DC, FOR ROGER MAJAK | 78.00 |
| 10-21 | 2293170004 | EDWARD J. BAKER | 09/20/82–09/21/82 | SUPPLEMENTAL WITNESS EXPENSE-1/2 DAY PER DIEM AND TWO TAXIS | 35.00 |
| 10-21 | 2293170005 | AINSLEE EMBREE COLUMBIA UNIVERSITY | 09/29/82 | WITNESS EXPENSE:AIRFARE, NY-DC-NY AND MEAL; TAXIS, PARKING AND TOLLS AND MILEAGE | 178.97 |
| 10-26 | 2298140004 | THE TIMES OF THE AMERICAS | 10/01/82–10/01/83 | PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO THE 'TIMES', 709 CH | 25.00 |
| 10-26 | 2298140002 | EASTERN AIRLINES INC | 09/22/82 | PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR WILLIAM BARNDS | 82.00 |
| 10-26 | 2298140001 | C & P TELEPHONE | 09/01/82–09/30/82 | PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS | 1,361.84 |
| 10-26 | 2298140003 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | PAYMENT FOR TELEGRAPH SERVICE | 22.01 |
| 10-31 | 2302900008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 7,379.00 |
| 11-03 | 2302340004 | XEROX CORPORATION | 04/30/82–05/28/82 | OVERAGE CHARGES FOR XEROX 3400, B-360 RHOB | 123.67 |
| 11-03 | 2302340005 | XEROX CORPORATION | 05/28/82–06/30/82 | OVERAGE CHARGES FOR XEROX 3400, B-360 RHOB | 91.26 |
| 11-03 | 2302340006 | LEWIS GULICK | 10/17/82 | REIMB FOR OUT-OF-POCKET EXPENSE: DOCUMENT CARRIER FOR OFFICIAL COMMITTEE USE | 65.45 |
| 11-03 | 2302340002 | TIME | 11/01/82–11/01/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH | 41.08 |
| 11-03 | 2302340010 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE QUARTERLY ANDD ALMANAC, B-360 RHOB | 498.00 |
| 11-03 | 2302340011 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 11/05/82–11/05/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'SCIENCE', 2170 RHOB | 48.00 |
| 11-03 | 2302340003 | PHOEBE WRAY | 09/16/82 | WITNESS EXPENSE; AIRFARE, BOSTON-DC-BOSTON, 172.00; MILEAGE, 17.76 | 189.76 |
| 11-03 | 2302340007 | THEODORE R MANN | 07/29/82 | WITNESS EXPENSE; MILEAGE, PHILADELPHIA-DC-PHILADELPHIA, MEAL | 53.00 |
| 11-03 | 2302340008 | JERRY GOODMAN | 07/29/82 | WITNESS EXPENSE; AIRFARE, NY-DC-NY, MEAL, TAXIS (3) | 150.20 |
| 11-03 | 2302340009 | ALEX GOLDFARB | 07/29/82 | WITNESS EXPENSE: AIRFARE, NY-DC-NY, MEAL, TAXIS | 148.14 |
| 11-10 | 2313080012 | ARMS CONTROL ASSOCIATION | 10/27/82 | PAYMENT FOR COPY OF 'NUCLEAR WEAPONS IN EUROPE' | 14.00 |
| 11-10 | 2313080013 | JERUSALEM POST | 10/04/82–10/04/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB | 40.00 |

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| 11-10 | 2313080014 | DAVID R RAMAGE | 10/14/82 | PAYMENT FOR REDUCTION OF MAP | 2.00 |
| 11-10 | 2313080011 | WILLIAM J BARNDS | 10/16/82–10/19/82 | TRAVEL EXPENSES: MILEAGE, DC - NY - DC, MEALS, TOLLS, TAXIS | 167.61 |
| 11-15 | 2314160004 | AFRICA RESEARCH LIMITED | 01/01/83–12/31/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH | 280.00 |
| 11-15 | 2314160005 | OXFORD UNIVERSITY PRESS | 09/27/82–09/27/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION OF 'AFRICAN AFFAIRS', 705 CH | 42.00 |
| 11-15 | 2314600002 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 11-15 | 2314160001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE, 706 CH | 31.00 |
| 11-15 | 2314160002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE, 2170 RHOB | 62.00 |
| 11-15 | 2314160003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE, B-360 RHOB | 31.00 |
| 11-18 | 2321030001 | EASTERN AIRLINES INC | 10/26/82 | PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR EDWARD FRIEDMAN | 88.00 |
| 11-18 | 2321030003 | LINDLEY S SLOAN | 10/22/82–10/28/82 | TRAVEL EXPENSES, HONOLULU & SF: LODGING AND MEALS, TAXIS | 438.97 |
| 11-18 | 2321030004 | ROBERT K BOYER | 10/22/82–10/28/82 | TRAVEL EXPENSES, HONOLULU & SF: LODGING AND MEALS, TAXIS | 406.01 |
| 11-18 | 2321030002 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | PAYMENT FOR TELEGRAPH SERVICE | 30.94 |
| 11-29 | 2327100002 | IVO J. SPALATIN | 11/08/82–11/10/82 | TRAVEL EXPENSES - DC/ALA/ARK/DC: MEALS AND LODGING | 61.75 |
| 11-29 | 2327100003 | BRAD ROBERTS | 11/08/82–11/10/82 | TRAVEL EXPENSES - DC/ALA/ARK/DC: MEALS AND LODGING | 61.90 |
| 11-29 | 2327100004 | GEORGE R BERDES | 11/08/82–11/10/82 | TRAVEL EXPENSES - DC/ALA/ARK/DC: MEALS AND LODGING | 63.30 |
| 11-29 | 2327100005 | ELISA HARRIS | 11/08/82–11/10/82 | TRAVEL EXPENSES - DC/ALA/ARK/DC: MEALS AND LODGING | 61.05 |
| 11-29 | 2327100001 | C & P TELEPHONE | 10/01/82–10/31/82 | PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS | 1,410.56 |
| 11-30 | 2335930010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 7,327.12 |
| 12-07 | 2334090002 | FAR EASTERN ECONOMIC REVIEW, LTD. | 11/29/82 | PAYMENT FOR ONE COPY OF 'ASIS 1983 YEARBOOK' | 22.95 |
| 12-07 | 2334090003 | TIME | 11/01/82–11/01/83 | RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB | 41.08 |
| 12-07 | 2334090005 | HOLLAND COMMITTEE ON SOUTHERN AFRICA | 11/01/82–11/01/83 | PAYMENT FOR SUBSCRIPTION TO 'FACTS AND REPORTS', 705 CH | 57.00 |
| 12-07 | 2334090001 | ANNE FORRESTER HOLLOWAY | 11/06/82 | REIMBURSEMENT FOR OUT OF POCKET EXPENSE IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS | 59.00 |
| 12-07 | 2334090004 | SHIRLEY KAY DAWSON | 11/10/82 | REIMBURSEMENT FOR OUT OF POCKET EXPENSE: POSTAGE | 9.35 |
| 12-09 | 2341160002 | FREEDOM HOUSE | 11/29/82 | PAYMENT FOR TWO COPIES OF 'FREEDOM IN THE WORLD, 1982' | 53.90 |
| 12-09 | 2341160003 | WORLD PRIORITIES INC. | 11/23/82 | PAYMENT FOR TWO COPIES OF 'WORLD MILITARY AND SOCIAL EXPENDITURES, 1982' | 8.00 |
| 12-09 | 2341160004 | WORLD ENVIRONMENT REPORT | 12/01/82–12/01/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION | 179.00 |
| 12-09 | 2341160001 | MICHAEL D BARNES | 11/15/82–11/18/82 | TRAVEL EXPENSES, DC-NY-DC: HOTEL AND MEALS, TAXIS | 304.13 |
| 12-13 | 2344130005 | POPULATION & DEVELOPMENT REVIEW | 12/01/82–12/01/83 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB | 14.00 |
| 12-13 | 2344130001 | XEROX CORPORATION | 09/27/82 | PAYMENT FOR INITIAL SUPPLIES, NEW XEROX 3400, B-360 RHOB | 51.12 |
| 12-13 | 2344130002 | XEROX CORPORATION | 09/24/82 | PAYMENT FOR INITIAL SUPPLIES, NEW XEROX 3400, B-359 RHOB | 51.12 |
| 12-13 | 2344130004 | EASTERN AIRLINES INC | 11/15/82–11/18/82 | PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON MICHAEL BARNES | 88.00 |
| 12-13 | 2344130003 | UNIVERSITY OF PITTSBURGH | 07/01/82–10/31/82 | PARTIAL PAYMENT PURSUANT TO CONTRACT APPROVED APRIL 1, 1982 | 8,440.13 |
| 12-22 | 2355100004 | FOREIGN POLICY | 10/01/82–10/01/83 | PAYMENT FOR ONE YEAR SUBSCRIPTION B-359 RHOB | 12.00 |
| 12-22 | 2355100007 | CAROL PAGE ROVNER | 12/04/82–12/05/82 | TRAVEL EXPENSES, DC-MIAMI LODGING | 102.38 |
| 12-22 | 2355100008 | STEVE WEISSMAN | 12/10/82 | REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE POSTAGE | 21.00 |
| 12-22 | 2355100006 | C & P TELEPHONE | 11/01/82–11/30/82 | PAYMENT FOR TELEPHONE SERVICE INCLUDING LONG DISTANCE CALLS | 1,208.91 |
| 12-22 | 2355100005 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | PAYMENT FOR TELEGRAPH SERVICE | 6.72 |
| 12-22 | 2355100001 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE B-360 RHOB | 31.00 |
| 12-22 | 2355100002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE 706 CH | 31.00 |
| 12-22 | 2355100003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE 2170 RHOB | 62.00 |
| 12-27 | 2354130004 | SAIS REVIEW SCHOOL OF ADVANCED INT STDY | 12/20/82–12/20/83 | PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, B-359 | 15.00 |
| 12-27 | 2354130001 | EASTERN AIRLINES INC | 11/29/82–11/30/82 | PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR ANNE HOLLOWAY | 88.00 |
| 12-27 | 2354130002 | HOWARD WRIGGINS | 12/03/82 | WITNESS EXPENSE: AIRFARE NY-DC-NY (TAXIS, 4 POSTAGE) | 168.85 |
| 12-27 | 2354130003 | ROBERT LEGVOLD | 12/08/82 | WITNESS EXPENSE: AIRFARE NY-DC-NY; TAXIS (4) | 166.00 |
| 12-27 | 2354130005 | WILLIAM SUTHERLAND | 12/08/82 | WITNESS EXPENSE: TRAIN, SC-DC, AIRFARE DC-NY PER DIEM, TAXIS (3) | 151.00 |
| 12-31 | 2364900008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 7,948.41 |
| 12-31 | 3003950014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 269.98 |
| | | | | **TOTAL** | **43,368.68** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-26 | 2357990011 | EASTERN AIRLINES INC | 09/22/82 | REFUND DUE TO UNUSED AIRFARE | ( 82.00) |
| | | | | **TOTAL** | **( 82.00)** |

## COMMITTEE ON GOVERNMENT OPERATIONS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-07 | 2280010017 | NATIONAL NEWS AGENCY | 09/01/82-12/31/82 | SUBSCRIPTION TO THE NEW YORK TIMES | 60.00 |
| 10-07 | 2280010001 | CYNTHIA MORA | 08/24/82-08/28/82 | REIMB FOR TRAVEL TO SAN FRANCISCO, CA - PER DIEM AND MISC | 273.84 |
| 10-07 | 2280010002 | EASTERN AIRLINES INC | 08/31/82-09/01/82 | OFFICIAL AIR FARE TO BOSTON, MA | 98.00 |
| 10-07 | 2280010006 | EDITH A HOLLEMAN | 08/31/82-09/01/82 | REIMB FOR TRAVEL TO BOSTON, MA - PER DIEM AND MISC | 128.29 |
| 10-07 | 2280010007 | US AIR, INC | 08/11/82-08/13/82 | OFFICIAL AIR FARE TO HARTFORD, CT | 258.00 |
| 10-07 | 2280010008 | US AIR, INC | 08/24/82-08/25/82 | OFFICIAL AIR FARE TO HARTFORD, CT | 258.00 |
| 10-07 | 2280010003 | WEST PUBLISHING COMPANY | 09/23/82 | 1 COPY US CODE ANNO 82 PP & 12 NEW VOLS; 2 COPIES US CODE GONGR & ADMIN NEWS PAM SERV ONLY | 484.00 |
| 10-07 | 2280010004 | WEST PUBLISHING COMPANY | 09/07/82 | US CODE ANNO VOLS T5 S1-5100 (2 VOLS) | 37.00 |
| 10-07 | 2280010009 | C&P TELEPHONE COMPANY | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 164.79 |
| 10-07 | 2280010010 | C&P TELEPHONE COMPANY | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 83.25 |
| 10-07 | 2280010011 | C&P TELEPHONE COMPANY | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 1.01 |
| 10-07 | 2280010012 | C&P TELEPHONE COMPANY | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 365.80 |
| 10-07 | 2280010013 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 199.67 |
| 10-07 | 2280010014 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 73.27 |
| 10-07 | 2280010015 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 64.94 |
| 10-07 | 2280010016 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LONG DISTANCE CALLS | 747.17 |
| 10-07 | 2280010005 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | FTS AFTER HOURS SERVICE | 278.00 |
| 10-13 | 2285020002 | JAMES R NAUGHTON | 07/07/82-09/01/82 | REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 28.43 |
| 10-13 | 2285020001 | DAVE EVANS | 08/25/82-08/27/82 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA; PER DIEM, MISC | 210.00 |
| 10-31 | 2302900009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 8,466.39 |
| 10-31 | 2305220009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 185.56 |
| 11-03 | 2305090002 | NATIONAL JOURNAL | 12/25/82-12/25/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 455.00 |
| 11-03 | 2305090014 | THEODORE J JACOBS | 07/02/82-09/01/82 | OFCL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 28.00 |
| 11-03 | 2305090001 | AMERICAN AIRLINES | 08/03/82-08/09/82 | OFFICIAL AIRFARE TO SAN FRANCISCO, CA PURSUANT CTO 82-90 AND GTR K0382291 | 265.00 |
| 11-03 | 2305090003 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LONG DISTANCE CALLS | 729.13 |
| 11-03 | 2305090004 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LONG DISTANCE CALLS | 8.38 |
| 11-03 | 2305090005 | C & P TELEPHONE | 08/01/82-08/31/82 | OFCL LONG DISTANCE CALLS | 331.47 |
| 11-03 | 2305090006 | C & P TELEPHONE | 08/01/82-08/31/82 | OFCL LONG DISTANCE CALLS | 217.96 |
| 11-03 | 2305090007 | C & P TELEPHONE | 08/01/82-08/31/82 | OFCL LONG DISTANCE CALLS | 130.46 |
| 11-03 | 2305090008 | C & P TELEPHONE | 08/01/82-08/31/82 | OFCL LONG DISTANCE CALLS | 62.45 |
| 11-03 | 2305090011 | C&P TELEPHONE COMPANY | 08/01/82-08/31/82 | OFFICIAL LONG DISTANCE CALLS | 67.68 |
| 11-03 | 2305090012 | C&P TELEPHONE COMPANY | 08/01/82-08/31/82 | OFFICIAL LONG DISTANCE CALLS | 29.38 |
| 11-03 | 2305090013 | C&P TELEPHONE COMPANY | 08/01/82-08/31/82 | OFFICIAL LONG DISTANCE CALLS | 6.48 |
| 11-03 | 2305090009 | C&P TELEPHONE COMPANY | 07/14/82-08/13/82 | RENTAL OF TWO BELLBOYS | 57.40 |
| 11-03 | 2305090010 | C&P TELEPHONE COMPANY | 08/14/82-09/13/82 | RENTAL OF TWO BELLBOYS | 53.52 |
| 11-15 | 2314040018 | XEROX CORPORATION | 06/01/82-06/30/82 | METER USAGE FOR 9200 COPIER | 49.20 |
| 11-15 | 2314040019 | XEROX CORPORATION | 07/01/82-07/31/82 | METER USAGE FOR 9200 COPIER | 237.63 |
| 11-15 | 2314040020 | XEROX CORPORATION | 08/01/82-08/31/82 | METER USAGE FOR 9200 COPIER | 258.59 |
| 11-15 | 2314040006 | PRIVACY JOURNAL | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 79.00 |
| 11-15 | 2314040017 | CONGRESSIONAL QUARTERLY INC | 01/01/83-01/31/84 | ONE YEAR SUBSCRIPTION RENEWAL | 498.00 |
| 11-15 | 2314040027 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWALS FOR ONE YEAR | 498.00 |
| 11-15 | 2314040028 | NATIONAL NEWS AGENCY | 10/21/82-12/31/82 | SUBSCRIPTION TO THE NY TIMES, DAILY AND SUNDAY | 53.00 |
| 11-15 | 2314040024 | RICHARD EUGENE GRAWEY | 09/23/82-09/24/82 | REIMB FOR FEDERAL EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 42.00 |
| 11-15 | 2314040004 | DELTA AIR LINES, INC. | 10/12/82-10/16/82 | OFFICIAL AIRFARE TO HOUSTON, TX AND CHICAGO, IL | 890.00 |

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| 11-15 | 2314040009 | FRANK HORTON | 10/17/82–10/19/82 | REIMB FOR TRAVEL TO ROME, NY PURSUANT TO CTO 82-116, TRANSPORTATION, PER DIEM | 119.58 |
| 11-15 | 2314040001 | ELIAS M KALLIS | 10/17/82–10/19/82 | REIMB FOR TRAVEL TO SYRACUSE, NY PURSUANT, CTO 82-113, PER DIEM, MISCELLANEOUS | 109.64 |
| 11-15 | 2314040002 | LESLIE L MEGYERI | 10/24/82–10/27/82 | REIMB FOR TRAVEL TO WEST PALM BEACH, FL, PURSUANT CTO 82-115, TRANSP, PER DIEM, MISC | 578.38 |
| 11-15 | 2314040005 | ROLAND J WILLIAMS | 10/12/82–10/16/82 | REIMB FOR TRAVEL TO HOUSTON, TX AND CHICAGO, IL PURSUANT CTO-82-110, PER DIEM, MISC | 379.10 |
| 11-15 | 2314040007 | UNITED AIR LINES, INC | 10/05/82–10/10/82 | OFFICIAL AIRFARE TO LA AND SAN FRANCISCO, CA PURSUANT CTO 82-107 GTR K0382007 | 365.00 |
| 11-15 | 2314040008 | WILLIAM G LAWRENCE | 10/05/82–10/13/82 | REIMB FOR TRAVEL TO LA AND SAN FRANCISCO, CA PURSUANT CTO 82-107, PER DIAM, MISC | 549.18 |
| 11-15 | 2314040011 | U.S. AIR, INC | 10/17/82–10/19/82 | OFFICIAL AIRFARE TO SYRACUSE, NY PURSUANT CTO-82-112 AND GTR K0382312 | 230.00 |
| 11-15 | 2314040012 | U.S. AIR, INC | 10/17/82–10/19/82 | OFCL AIRFARE TO SYRACUSE, NY | 460.00 |
| 11-15 | 2314040013 | RICHARD C BARNES | 10/17/82–10/19/82 | REIMB FOR TRAVEL TO SYRACUSE, NY PURSUANT CTO 82-111, PER DIEM, MISC | 180.35 |
| 11-15 | 2314040014 | JOHN M DUNCAN | 10/17/82–10/19/82 | REIMB FOR TRAVEL TO SYRACUSE, NY, PURSUANT CTO-82-112 | 81.09 |
| 11-15 | 2314040016 | TRANS WORLD AIRLINES, INC. | 08/24/82–08/28/82 | OFFICIAL AIRFARE TO SAN FRANCISCO, CA | 1,390.00 |
| 11-15 | 2314040021 | STEPHEN R MCSPADDEN | 09/08/82–09/11/82 | REIMB FOR ATTENDANCE OF THE FEDERAL BAR ASSOCIATION CONVENTION | 75.00 |
| 11-15 | 2314040022 | U.S. AIR, INC | 10/03/82–10/05/82 | OFFICIAL AIRFARE TO HARTFORD, CT | 266.00 |
| 11-15 | 2314040023 | BARRY HAGER | 10/03/82–10/05/82 | REIMB FOR TRAVEL TO HARTFORD, CT | 209.32 |
| 11-15 | 2314040026 | DELTA AIR LINES, INC. | 10/12/82–10/16/82 | OFFICIAL AIRFARE TO HOUSTON, TX AND CHICAGO, IL | 463.00 |
| 11-18 | 2319100002 | DAVID E HOLT | 10/24/82–10/27/82 | REIMBURSEMENT FOR TRAVEL TO WEST PALM BEACH, FLA - PURSUANT CTO 82-114 PER DIEM, MISCELLANEOUS. | 206.72 |
| 11-29 | 2327110001 | CONNIE SMRECEK | 05/17/82–05/19/82 | EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING | 518.40 |
| 11-30 | 2335930011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 7,752.06 |
| 11-30 | 2335800004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 279.89 |
| 12-09 | 2341440014 | XEROX CORPORATION | 09/01/82–09/30/82 | METER USAGE FOR 9200 COPIER | 422.41 |
| 12-09 | 2341440001 | SCIENTIFIC AMERICAN | 02/01/83–02/01/84 | ONE YEAR SUBSCRIPTION RENEWAL | 21.00 |
| 12-09 | 2341440004 | THE WALL STREET JOURNAL | 01/16/83–01/16/84 | SUBSCRIPTION RENEWAL | 89.00 |
| 12-09 | 2341440005 | NATIONAL NEWS AGENCY | 11/02/82–12/31/82 | SUBSCRIPTION FOR THE NEW YORK TIMES | 30.00 |
| 12-09 | 2341440006 | THE WALL STREET JOURNAL | 01/05/83–01/05/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 89.00 |
| 12-09 | 2341440015 | THE WALL STREET JOURNAL | 01/17/83–01/17/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 89.00 |
| 12-09 | 2341440016 | NATIONAL NEWS AGENCY | 11/17/82–12/31/82 | SUBSCRIPTION FOR THE NEW YORK TIMES | 33.75 |
| 12-09 | 2341440003 | PAN AMERICAN WORLD AIRWAYS | 10/24/82–10/27/82 | OFFICIAL AIRFARE TO WEST PALM BEACH, FLA., PURSUANT CTO 82-114; GTR K0312041 | 317.00 |
| 12-09 | 2341440007 | LESLIE L MEGYERI | 11/22/82–11/24/82 | REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 82-118, PER DIEM, MISCELLANEOUS | 217.55 |
| 12-09 | 2341440008 | ROBERT MORENO | 11/22/82–11/24/82 | REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 82-117, PER DIEM, MISCELLANEOUS | 164.00 |
| 12-09 | 2341440010 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 38.54 |
| 12-09 | 2341440011 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 121.18 |
| 12-09 | 2341440012 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 3.10 |
| 12-09 | 2341440013 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 85.56 |
| 12-09 | 2341440009 | C & P TELEPHONE | 09/14/82–10/13/82 | RENTAL OF TWO BELLBOYS | 53.52 |
| 12-09 | 2341440002 | GSA-OAD FINANCE DIVISION | 10/22/82 | FTS AFTER HOURS SERVICE | 278.00 |
| 12-13 | 2344140001 | DAVE EVANS | 08/25/82–08/27/82 | AMEND VOUCHER 82-138, DATED 9/23/82 TO COVER TRANSPORTATION FOR SUBCOMMITTEE HEARING, CTO 82-98. | 1,050.00 |
| 12-13 | 2344140002 | ROBERT S WALKER | 08/25/82–08/27/82 | REIMB FOR TRAVEL TO SAN FRANCISCO,CA - PER DIEM AND MISC EXPENSES | 175.00 |
| 12-29 | 2361050013 | PRINCETON UNIVERSITY PRESS | 11/12/82 | SUBSCRIPTION - THE WILSON PAPERS | 27.65 |
| 12-29 | 2361050014 | BUREAU OF NATIONAL AFFAIRS INC | 12/01/82 | SUBSCRIPTION - FEDERAL CONTRACTS REPORT (L&NS) | 417.00 |
| 12-29 | 2361050006 | JAMES R NAUGHTON | 11/17/82–12/07/82 | REIMB FOR LOCAL TRANSPORTATION | 6.65 |
| 12-29 | 2361050007 | LARRY WHITE | 11/09/82–12/01/82 | REIMB FOR LOCAL TRANSPORTATION | 20.30 |
| 12-29 | 2361050009 | EDWARD JAY GLEIMAN | 10/22/82–11/04/82 | REIMB FOR LOCAL TRANSPORTATION | 8.65 |
| 12-29 | 2361050010 | DONNA COTTRELL ARCHER | 10/27/82–12/01/82 | REIMB FOR LOCAL TRANSPORTATION | 10.60 |
| 12-29 | 2361050008 | THEODORE J JACOBS | 12/13/82–12/19/82 | REIMB FOR TRAVEL TO DALLAS, TX AND LOS ANGELES, CAL - PER DIEM AND MISC | 438.34 |
| 12-29 | 2361050011 | WILLIAM G LAWRENCE | 12/11/82–12/20/82 | REIMB FOR TRAVEL TO MEMPHIS, TN & MIAMI, FL - PER DIEM AND MISC | 336.52 |
| 12-29 | 2361050012 | AMERICAN AIRLINES | 11/22/82–11/24/82 | OFFICIAL AIR FARE TO OKLAHOMA CITY, OK (L&NS) | 330.00 |
| 12-29 | 2361050001 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 376.60 |
| 12-29 | 2361050002 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 264.78 |
| 12-29 | 2361050003 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 30.72 |
| 12-29 | 2361050004 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 111.53 |
| 12-29 | 2361050005 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE CALLS | 305.94 |
| 12-29 | 2361050015 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS AFTER HOURS SERVICE | 278.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON GOVERNMENT OPERATIONS**—Continued | | | | | |
| 12-31 | 2364900009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 7,752.06 |
| 12-31 | 3003950009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 571.72 |
| | | | | **TOTAL** | **46,290.52** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 08-25 | 2328980003 | AMERICAN AIRLINES | 07/05/82-07/16/82 | REFUND DUE TO UNUSED AIRFARE | ( 39.00) |
| | | | | **TOTAL** | **( 39.00)** |
| **COMMITTEE ON HOUSE ADMINISTRATION** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-14 | 2287100001 | JON R CARPENTER | 06/20/82-06/25/82 | R/T - WASHINGTON, DC TO KANSAS CITY, MO TO WASHINGTON, DC | 529.80 |
| 10-15 | 2287090001 | LINDA GAIL NAVE | 09/22/82-09/24/82 | OFFICIAL COMMITTEE TRAVEL EXPENSES R/T DC-ATLANTA, GA | 131.21 |
| 10-15 | 2287090002 | ELLEN A MCCARTHY | 09/22/82-09/24/82 | OFFICIAL TRAVEL EXPENSES R/T DC - ATLANTA, GA | 141.35 |
| 10-15 | 2287090003 | BRENDA LOU OLENICK | 09/21/82-09/24/82 | OFFICIAL TRAVEL EXPENSES R/T DC - ATLANTA, GA | 223.66 |
| 10-15 | 2287090004 | BRENDA LOU OLENICK | 09/28/82-09/29/82 | OFFICIAL TRAVEL EXPENSES R/T DC - PHILADELPHIA, PA | 70.65 |
| 10-15 | 2287090005 | KATHLEEN O LAPKO | 09/28/82-09/29/82 | OFFICIAL COMMITTEE TRAVEL EXPENSES R/T DC - PHILADELPHIA, PA | 86.27 |
| 10-21 | 2293760003 | U S GOVERNMENT PRINTING OFFICE | 08/25/82 | OFFICIAL PUBLICATION | 55.00 |
| 10-21 | 2293760004 | U S GOVERNMENT PRINTING OFFICE | 08/25/82 | OFFICIAL PUBLICATION | 110.00 |
| 10-21 | 2293760005 | U S GOVERNMENT PRINTING OFFICE | 08/25/82 | OFFICIAL PUBLICATION | 17.00 |
| 10-21 | 2293760006 | U S GOVERNMENT PRINTING OFFICE | 08/25/82 | OFFICIAL PUBLICATION | 17.00 |
| 10-21 | 2293760002 | HUGH G DUFFY | 10/12/82-10/15/82 | OFFICIAL COMMITTEE TRAVEL EXPENSES R/T DC - SAN FRANCISCO, CA | 318.42 |
| 10-21 | 2293760001 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LD SERVICE | 12.47 |
| 10-25 | 2294230001 | KATHLEEN O LAPKO | 10/05/82-10/07/82 | OFFICIAL COMMITTEE TRAVEL EXPENSES | 319.48 |
| 10-25 | 2294230002 | WILLIAM X BARANOWSKI | 10/05/82-10/07/82 | OFFICIAL COMMITTEE TRAVEL EXPENSES | 332.25 |
| 10-25 | 2294230003 | JOHN E. JACKSON | 09/21/82 | OFFICIAL WINTESS EXPENSES | 306.03 |
| 10-26 | 2298150001 | POSTMASTER | 10/19/82 | OFFICIAL COMMITTEE BUSINESS - STAMPS (500 @ 13¢) | 65.00 |
| 10-29 | 2302130001 | KATHLEEN MCCRIGHT | 09/28/82-09/29/82 | OFFICIAL COMMITTEE TRAVEL - R/T DC/PHILADELPHIA, PA | 77.47 |
| 10-29 | 2302130002 | WILLIAM X BARANOWSKI | 10/19/82-10/23/82 | OFFICIAL TRAVEL R/T DC/CHICAGO, IL | 361.93 |
| 10-29 | 2302130003 | M L SHARON JEDLICKA | 10/19/82-10/22/82 | OFFICIAL TRAVEL - R/T DC/CHICAGO, IL | 390.68 |
| 10-29 | 2302130004 | KATHLEEN MCCRIGHT | 10/19/82-10/22/82 | OFFICIAL TRAVEL - R/T DC/CHICAGO, IL | 373.41 |
| 10-31 | 2302900010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,782.10 |
| 11-03 | 2306120001 | EASTERN AIRLINES INC | 09/22/82-09/24/82 | OFFICIAL COMMITTEE TRAVEL | 642.00 |
| 11-03 | 2305130001 | WILLIAM H. SCHWEITZER, ESQ. | 07/01/82-09/30/82 | CONSULTANT SERVICES | 5,000.00 |
| 11-05 | 2309040001 | VICTORIA Z LINK | 10/12/82-10/15/82 | OFFICIAL COMMITTEE TRAVEL RT DC - SAN FRAN. CA. | 343.02 |
| 11-05 | 2309040002 | PAULETTE W ADKINS | 10/06/82-10/07/82 | OFFICIAL COMMITTEE TRAVEL EXPENSES | 18.85 |
| 11-10 | 2313160002 | GSA, OAD, FINANCE DIVISION | 09/28/82-09/29/82 | OFFICIAL GSA CAR RENTAL | 23.73 |
| 11-15 | 2314120001 | NATIONAL JOURNAL | 12/11/82-12/10/83 | OFFICIAL COMMITTEE PUB. | 479.00 |
| 11-15 | 2314120002 | THE BARON REPORT | 01/01/83-12/30/83 | OFFICIAL COMMITTEE PUB. | 65.00 |
| 11-15 | 2314120003 | NEW YORK TIMES | 10/04/82-01/02/83 | OFFICIAL PUB. | 58.50 |
| 11-15 | 2314120004 | CONGRESSIONAL QUARTERLY INC | 02/01/83-01/31/84 | OFFICIAL PUB. | 498.00 |
| 11-15 | 2314120006 | NORTHWEST AIRLINES INC. | 10/26/82 | OFFICIAL TRAVEL/GTR REIMB CARRIER BILL #531 2915 | 204.00 |
| 11-15 | 2314120007 | NORTHWEST AIRLINES INC | 11/02/82 | OFFICIAL TRAVEL/GTR REIMB. CARRIER BILL #531 4761 | 102.00 |

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| 11-15 | 2314120008 | TRANS WORLD AIRLINES, INC. | 10/26/82 | OFFICIAL TRAVEL/GTR REIMB CARRIER BILL #10-82-35538 | 360.00 |
| 11-15 | 2314120009 | AMERICAN AIRLINES | 10/20/82 | OFFICIAL TRAVEL CARRIER BILL #0922359 | 904.00 |
| 11-15 | 2314120010 | NEW YORK AIRLINES, INC | 11/01/82 | OFFICIAL TRAVEL CARRIER BILL #112018 | 176.00 |
| 11-15 | 2314120011 | CONSTANCE D GOODE | 10/26/82–10/28/82 | OFFICIAL TRAVEL | 187.72 |
| 11-15 | 2314120012 | ANNETTE L CRUMBLEY | 10/11/82–10/15/82 | OFFICIAL TRAVEL | 476.28 |
| 11-15 | 2314120013 | VICTORIA Z LINK | 10/26/82–10/27/82 | OFFICIAL TRAVEL | 152.41 |
| 11-15 | 2314120014 | JON R CARPENTER | 10/10/82–10/14/82 | OFFICIAL TRAVEL | 603.49 |
| 11-15 | 2314120005 | WEST PUBLISHING CO | 10/20/82 | OFFICIAL PUB | 34.00 |
| 11-17 | 2321020001 | LINDA GAIL NAVE | 11/03/82–11/05/82 | REIMBURSEMENT FOR TRAVEL EXPENSES, R/T NY, NY | 300.73 |
| 11-17 | 2321020002 | RUBY HOPKINS | 11/03/82–11/05/82 | REIMBURSEMENT FOR TRAVEL EXPENSES, R/T NY, NY | 276.78 |
| 11-19 | 2323030002 | BRENDA LOU OLENICK | 10/11/82–10/15/82 | OFFICIAL COMMITTEE TRAVEL RT DC-LOS ANGELES CA - SAN FRANCISCO, CA | 348.45 |
| 11-19 | 2323030003 | M L SHARON JEDLICKA | 11/08/82–11/12/82 | OFFICIAL COMMITTEE TRAVEL R/T SEATTLE, WA | 365.83 |
| 11-24 | 2328120001 | GARRETT S SULLIVAN | 11/09/82–11/11/82 | OFFICIAL COMMITTEE TRAVEL R/T DC-FORT WORTH, TX | 185.10 |
| 11-24 | 2328120002 | KARL J SANDSTROM | 11/09/82–11/11/82 | OFFICIAL COMMITTEE TRAVEL R/T DC-FORT WORTH, TX | 182.38 |
| 11-29 | 2327120001 | MARY SCHECKELHOFF | 11/04/82–11/05/82 | OFFICIAL COMMITTEE TRAVEL - R/T DC-ERIE, PA | 100.80 |
| 11-30 | 2335930012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,782.10 |
| 11-30 | 2333160001 | BURNHART MULLER | 10/13/82–10/14/82 | OFFICIAL COMMITTEE TRAVEL R/T DC-BOSTON, MA | 192.57 |
| 11-30 | 2333160002 | ROBERT KELLEY | 10/13/82–10/14/82 | OFFICIAL COMMITTEE TRAVEL R/T DC-BOSTON, MA | 130.05 |
| 12-07 | 2334080001 | PAULETTE W ADKINS | 11/08/82–11/16/82 | OFFICIAL COMMITTEE TRAVEL R/T DC-SEATTLE, WA-DENVER, CO | 433.70 |
| 12-07 | 2334080002 | KATHLEEN MCCRIGHT | 11/09/82–11/12/82 | OFFICIAL TRAVEL R/T DC-FORT WORTH, TX | 364.24 |
| 12-07 | 2334080003 | KATHLEEN MCCRIGHT | 11/04/82–11/07/82 | OFFICIAL TRAVEL R/T DC-ERIE, PA | 248.78 |
| 12-07 | 2336010001 | LINDA GAIL NAVE | 11/21/82–11/24/82 | OFFICIAL TRAVEL - R/T DC/FORT WORH, TX | 777.96 |
| 12-07 | 2336010007 | THOMAS B MARSHALL | 11/06/82–11/09/82 | OFFICIAL COMMITTEE TRAVEL - DC/NY, NY/DC | 526.89 |
| 12-07 | 2341040001 | RICHARD EARLE JOHNSON | 11/04/82–11/05/82 | OFFICIAL TRAVEL RT DC ERIE, PA | 208.88 |
| 12-07 | 2341040003 | RICHARD EARLE JOHNSON | 11/09/82–11/12/82 | OFFICIAL TRAVEL RT DC - FT WORTH, TX | 234.00 |
| 12-07 | 2341040004 | CONSTANCE D GOODE | 11/21/82–11/24/82 | OFFICIAL TRAVEL RT DC-DALLAS, TX | 318.37 |
| 12-07 | 2341040005 | THOMAS D O'CONNOR | 11/09/82–11/12/82 | OFFICIAL COMMITTEE TRAVEL RT DC FT WORTH, TX | 255.53 |
| 12-07 | 2336010005 | WILLIAM H. SCHWEITZER | 11/09/82–11/11/82 | OFFICIAL COMMITTEE TRAVEL - DC/FT WORTH, TX/DC | 660.90 |
| 12-07 | 2336010002 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LD COMMUNICATIONS | 2.32 |
| 12-07 | 2336010006 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 20.69 |
| 12-07 | 2336010003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | OFFICIAL FTS SERVICE | 31.00 |
| 12-07 | 2336010004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | OFFICIAL FTS SERVICE | 31.00 |
| 12-28 | 2362010007 | WILLIAM R RATCHFORD | 12/10/82 | OFFICIAL TRAVEL - R/T DC/BOSTON, MA | 154.00 |
| 12-28 | 2362010011 | WILLIAM M THOMAS | 12/10/82 | OFFICIAL TRAVEL - R/T DC/BOSTON, MA | 59.00 |
| 12-28 | 2362010001 | WILLIAM X BARANOWSKI | 11/14/82–11/17/82 | OFFICIAL TRAVEL - R/T DC/DENVER, CO | 359.05 |
| 12-28 | 2362010002 | ELLEN A MCCARTHY | 12/09/82–12/14/82 | OFFICIAL TRAVEL - R/T DC/BOSTON, MA | 79.00 |
| 12-28 | 2362010004 | RICHARD EARLE JOHNSON | 12/13/82–12/15/82 | OFFICIAL TRAVEL - R/T DC/ABINGDON, VA | 150.00 |
| 12-28 | 2362010005 | KATHLEEN MCCRIGHT | 12/13/82–12/14/82 | OFFICIAL TRAVEL - R/T DC/ABINGDON, VA | 152.07 |
| 12-28 | 2362010006 | LINDA GAIL NAVE | 12/09/82–12/14/82 | OFFICIAL TRAVEL - R/T DC/BOSTON, MA | 70.62 |
| 12-28 | 2362010008 | MARY SCHECKELHOFF | 12/09/82–12/13/82 | OFFICIAL TRAVEL - R/T DC/BOSTON, MA | 176.30 |
| 12-28 | 2362010009 | THOMAS D O'CONNOR | 12/13/82–12/15/82 | OFFICIAL TRAVEL - R/T DC/ABINGDON, VA | 188.76 |
| 12-28 | 2362010010 | CYNTHIA K CORTESE | 11/14/82–11/18/82 | OFFICIAL TRAVEL - R/T DC/DENVER, CO | 280.10 |
| 12-28 | 2362010012 | EASTERN AIRLINES INC | 11/25/82 | OFFICIAL TRAVEL | 88.00 |
| 12-28 | 2362010013 | TRANS WORLD AIRLINES, INC. | 11/22/82 | OFFICIAL TRAVEL | 320.00 |
| 12-28 | 2362010014 | TRANS WORLD AIRLINES, INC. | 11/11/82 | OFFICIAL TRAVEL | 774.00 |
| 12-28 | 2362010015 | US AIR, INC | 11/16/82 | OFFICIAL TRAVEL | 980.00 |
| 12-28 | 2362010016 | NORTHWEST AIRLINES INC | 11/30/82 | OFFICIAL TRAVEL | 799.00 |
| 12-28 | 2362010017 | NATIONAL RAILROAD PASSENGER | 11/17/82 | OFFICIAL TRAVEL | 134.40 |
| 12-28 | 2362010018 | UNITED AIRLINES | 11/19/82 | OFFICIAL TRAVEL | 1,172.00 |
| 12-28 | 2362010019 | UNITED AIRLINES | 11/23/82 | OFFICIAL TRAVEL | 258.00 |
| 12-28 | 2362010020 | UNITED AIRLINES | 11/24/82 | OFFICIAL TRAVEL | 528.00 |
| 12-28 | 2362010021 | UNITED AIRLINES | 11/02/82 | OFFICIAL TRAVEL | 516.00 |
| 12-28 | 2362010022 | AMERICAN AIRLINES | 11/11/82 | OFFICIAL TRAVEL | 590.00 |
| 12-28 | 2362010023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | GSA RENTAL CAR | 34.84 |
| 12-28 | 2362010024 | GSA, OAD, FINANCE DIVISION | 11/22/82 | GSA RENTAL CAR | 51.40 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON HOUSE ADMINISTRATION**—Continued | | | | | |
| 12-28 | 2362010026 | THE HERTZ CORP | 11/09/82–11/12/82 | RENTAL CAR IN SUPPORT OF OFFICIAL TRAVEL | 114.00 |
| 12-28 | 2362010027 | THE HERTZ CORP | 11/09/82–11/12/82 | RENTAL CAR | 134.00 |
| 12-28 | 2362010028 | THE HERTZ CORP | 11/09/82–11/12/82 | RENTAL CAR | 120.66 |
| 12-28 | 2362010003 | INTN'L INFORMATION/WORD PROCESSING ASSOC | 11/15/82 | SYMPOSIUM REGISTRATION | 225.00 |
| 12-28 | 2362010025 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | MESSAGE SERVICE | 803.27 |
| 12-30 | 2363010001 | C & P TELEPHONE | 06/01/82–06/30/82 | OFFICIAL LD SERVICE | 208.72 |
| 12-30 | 2363010002 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 240.44 |
| 12-30 | 2363010003 | C & P TELEPHONE | 08/01/82–08/31/82 | OFFICIAL LD SERVICE | 217.80 |
| 12-31 | 2364900010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,781.42 |
| | | | | **TOTAL** | **41,788.08** |
| **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2273010001 | TESDATA SYSTEMS CORP | 09/01/82–09/30/82 | PAYMENT FOR EQUIP MAINT CHARGES | 588.00 |
| 10-05 | 2273010002 | INTERNATIONAL SYSTEMS, INC | 09/01/82–09/30/82 | PAYMENT FOR SOFTWARE MAINT CHARGES | 360.00 |
| 10-05 | 2273010003 | ICONIX | 08/01/82–08/31/82 | PAYMENT FOR MAINT CHARGES | 550.00 |
| 10-05 | 2273010004 | THE CAMBRIDGE SYSTEMS GP | 08/15/82–08/14/83 | PAYMENT FOR SOFTWARE MAINT | 2,100.00 |
| 10-05 | 2273010005 | SAS INSTITUTE INC | 10/01/82–09/30/83 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 2,500.00 |
| 10-05 | 2273010008 | STORAGE TECHNOLOGY CORP | 09/01/82–09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 6,070.00 |
| 10-05 | 2273010009 | CONTROL DATA CORPORATION | 08/01/82–08/31/82 | PAYMENT FOR SOFTWARE RENTAL CHRG | 528.25 |
| 10-05 | 2273010010 | CONTROL DATA CORPORATION | 08/01/82–08/31/82 | PAYMENT FOR MAINT CHARGES | 8,775.00 |
| 10-05 | 2273010020 | NCR COMTEN, INC. | 08/17/82 | PAYMENT FOR MAINT CHARGES | 480.00 |
| 10-05 | 2273010006 | BLACK BOX CATALOG | 07/28/82 | PAYMENT FOR SUPPLIES | 219.04 |
| 10-05 | 2273010007 | WALLACE COMPUTER SERVICES | 08/23/82 | PAYMENT FOR SUPPLIES | 823.82 |
| 10-05 | 2273010011 | VELO-BIND, INC | 08/17/82 | PAYMENT FOR SUPPLIES | 134.40 |
| 10-05 | 2273010012 | IBM CORP | 08/05/82 | PAYMENT FOR SUPPLIES | 221.40 |
| 10-05 | 2273010013 | DIABLO SYSTEMS, INC. | 08/02/82 | PAYMENT FOR SUPPLIES | 186.93 |
| 10-05 | 2273010014 | 3M BPSI | 08/09/82 | PAYMENT FOR SUPPLIES | 124.00 |
| 10-05 | 2273010015 | 3M BPSI | 08/13/82 | PAYMENT FOR SUPPLIES | 153.90 |
| 10-05 | 2273010018 | NATIONAL CAR RENTAL | 07/14/82 | PAYMENT FOR TRANSP CHARGES | 102.18 |
| 10-05 | 2273010016 | THE SOURCE | 06/30/82 | PAYMENT FOR EXTERNAL COMP SVC | 10.00 |
| 10-05 | 2273010017 | THE SOURCE | 03/31/82 | PAYMENT FOR EXTERNAL COMP SVC | 10.00 |
| 10-05 | 2273010019 | DEPT OF JUSTICE | 07/01/82–07/31/82 | PAYMENT FOR EXTERNAL COMP SVC | 2,515.00 |
| 10-06 | 2278050001 | AARON GREENBERG | 09/07/82–09/09/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 27.36 |
| 10-06 | 2278050002 | JOHN A FERRO | 09/07/82 | REIMBURSEMENT FOR TRAVEL EXPENSE | 21.60 |
| 10-06 | 2278050003 | YARA ROMANI | 07/19/82–07/21/82 | REIMBURSEMENT FOR TRAVEL EXPENSES | 5.25 |
| 10-06 | 2278050004 | GARY M LAMPKIN | 08/18/82–08/20/82 | REIMBURSEMENT FOR TRAVEL EXPENSES | 66.24 |
| 10-06 | 2278050005 | MARY D WATTS | 07/22/82–08/31/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 24.96 |
| 10-06 | 2278050006 | WILLIAM WADE | 08/04/82–08/18/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 56.40 |
| 10-06 | 2278050007 | VINCENT DITCHKUS, JR. | 08/11/82–08/12/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 14.40 |
| 10-06 | 2278050008 | WRETCHEN DAY | 08/11/82–08/12/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 14.40 |
| 10-06 | 2278050009 | BRUCE E HOGMAN | 08/11/82–08/12/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 14.40 |
| 10-06 | 2278050010 | AARON GREENBERG | 08/17/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 13.44 |

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| 10-06 | 2278050011 | RICHARD KAY | 08/11/82-08/12/82 | REIMBURSEMENT FOR LOCAL TRAVEL | 14.40 |
| 10-07 | 2279090001 | NINA K JONES | 08/15/82-08/20/82 | REIMB OF TRAVEL EXPENSES, R/T PITTSBURGH, PA | 312.70 |
| 10-07 | 2279090002 | NINA K JONES | 08/15/82-08/20/82 | REIMB OF REGISTRATION FEES | 620.95 |
| 10-08 | 2280040001 | JACK BELCHER | 08/08/82-08/11/82 | REIMB FOR TRAVEL EXPENSES - R/T DC/PORTLAND, ME | 136.65 |
| 10-13 | 2285600007 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 4.50 |
| 10-18 | 2288020001 | NCR COMTEN, INC. | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINTENANCE CHARGE | 3,780.00 |
| 10-18 | 2288020002 | NCR COMTEN, INC. | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINTENANCE CHARGE | 1,286.00 |
| 10-18 | 2288020003 | A. I. C. INC. | 09/01/82-09/30/82 | PAYMENT FOR MAINTENANCE CHARGES | 683.19 |
| 10-18 | 2288020004 | NICOLET ZETA CORP | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES | 480.00 |
| 10-18 | 2288020005 | IBM CORPORATION | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 3.53 |
| 10-18 | 2288020006 | THE CAMBRIDGE SYSTEMS GROUP | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY SOFTWARE RENTAL | 1,917.00 |
| 10-18 | 2288020007 | DIGITAL EQUIPMENT CORP. | 08/01/82-08/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE | 513.95 |
| 10-18 | 2288020008 | DIGITAL EQUIPMENT CORP. | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY MAINTENANCE CHARGE | 797.00 |
| 10-18 | 2288020009 | UNIVERSITY COMPUTING CO. | 08/01/82-08/31/82 | PAYMENT FOR MAINTENANCE CHARGES | 158.00 |
| 10-18 | 2288020010 | NCR COMTEN, INC. | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 7,655.00 |
| 10-18 | 2288020011 | EDP TEMPS | 08/28/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 10-18 | 2288020014 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 2,878.00 |
| 10-18 | 2288020015 | NCR COMTEN, INC. | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 21,678.00 |
| 10-18 | 2288020016 | IBM CORPORATION | 08/30/82 | PAYMENT FOR SOFTWARE PURCHASE | 124.00 |
| 10-18 | 2288020019 | COMPUTER ENTERPRISES, INC | 09/02/82 | PAYMENT FOR SOFTWARE PURCHASE | 7,500.00 |
| 10-18 | 2288020020 | EDP TEMPS | 08/21/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 10-18 | 2288020021 | IBM CORPORATION | 06/01/82-06/30/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 3,215.70 |
| 10-18 | 2288020022 | IBM CORPORATION | 06/02/82-06/30/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 86.10 |
| 10-18 | 2288020023 | IBM CORPORATION | 06/01/82-06/30/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 6,907.00 |
| 10-18 | 2288020024 | IBM CORPORATION | 06/01/82-06/30/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 197.00 |
| 10-18 | 2288020025 | IBM CORPORATION | 07/01/82-07/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 10,444.00 |
| 10-18 | 2288020026 | EDP TEMPS | 08/28/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 10-18 | 2288020035 | EDP TEMPS | 08/21/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 10-18 | 2288030002 | IBM CORPORATION | 07/01/82-07/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 543.10 |
| 10-18 | 2288030003 | IBM CORPORATION | 07/01/82-07/31/82 | PAYMENT FOR SOFTWARE MAINTEANCE CHARGES | 287.00 |
| 10-18 | 2288030004 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 1,027.00 |
| 10-18 | 2288030005 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 10,792.00 |
| 10-18 | 2288030006 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGE | 287.00 |
| 10-18 | 2288030007 | IBM CORPORATION | 06/01/82-05/31/83 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 123.00 |
| 10-18 | 2288030008 | IBM CORPORATION | 01/01/82-01/31/82 | PAYMENT FOR SOFTWARE MAINTENANCE CHARGES | 10,406.93 |
| 10-18 | 2288030009 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT RENTAL | 32,263.00 |
| 10-18 | 2288030010 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT RENTAL | 298.00 |
| 10-18 | 2288030011 | IBM CORPORATION | 07/23/82-07/31/82 | PAYMENT FOR EQUIPMENT RENTAL CHARGE | 134.10 |
| 10-18 | 2288030012 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT MAINTENANCE CHARGES | 150.00 |
| 10-18 | 2288030013 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT MAINTENANCE CHARGES | 2,346.42 |
| 10-18 | 2288030014 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT MAINTENANCE CHARGES | 8,068.98 |
| 10-18 | 2288030015 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT MAINTENANCE CHARGES | 1,955.10 |
| 10-18 | 2288030021 | COOPERS & LYBRAND | 04/08/82 | SOFTWARE PURCHASE | 61,785.75 |
| 10-18 | 2288030025 | EDP TEMPS | 08/07/82 | SOFTWARE PURCHASE | 1,200.00 |
| 10-18 | 2288030026 | NCR COMTEN, INC. | 08/17/82 | PAYMENT FOR MAINT CHARGES | 240.00 |
| 10-18 | 2288030030 | EDP TEMPS | 08/14/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 10-18 | 2288020027 | AMERICAN DEMOGRAPHICS | 08/17/82 | PAYMENT FOR TECHNICAL PUBLICATIONS | 38.00 |
| 10-18 | 2288020032 | IBM CORPORATION | 08/30/82 | PAYMENT FOR TECH PUBLICATION | 26.40 |
| 10-18 | 2288020033 | IBM CORPORATION | 07/29/82 | PAYMENT FOR TECH PUBLICATION, LESS CREDIT INVOICE #Y212467 | 269.15 |
| 10-18 | 2288020034 | IBM CORPORATION | 07/29/82 | PAYMENT FOR TECH PUBLICATION | 4.80 |
| 10-18 | 2288030019 | ASSISTANT PUBLIC PRINTER | 08/03/82 | PAYMENT FOR TECH PUBLICATION | 133.50 |
| 10-18 | 2288030020 | GOVERNMENT INFORMATION SERVICES | 08/12/82 | PAYMENT FOR TECH PUBLICATION | 128.00 |
| 10-18 | 2288030023 | IBM CORPORATION | 08/15/82 | PUB. | 22.40 |
| 10-18 | 2288030024 | DATAPRO | 06/17/82 | PUB. | 440.00 |
| 10-18 | 2288020018 | IBM | 08/23/82 | PAYMENT FOR SUPPLIES | 108.00 |
| 10-18 | 2288020028 | ADVANCED EQUIPMENT | 09/02/82 | PAYMENT FOR SUPPLIES | 119.70 |

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288020029 | CHESHIRE/A XEROX CO | 08/30/82 | PAYMENT FOR SUPPLIES | 936.00 |
| 10-18 | 2288020030 | EASTMAN KODAK CO | 08/23/82 | PAYMENT FOR SUPPLIES | 1,056.98 |
| 10-18 | 2288020031 | CONTEL INFO SYSTEMS | 06/26/82-08/20/82 | PAYMENT FOR SOFTWARE PURCHASE | 28,000.05 |
| 10-18 | 2288030016 | VELO-BIND, INC | 06/29/82 | SUPPLIES | 292.00 |
| 10-18 | 2288030017 | VELO-BIND, INC | 07/23/82 | SUPPLIES | 134.40 |
| 10-18 | 2288030018 | VELO-BIND, INC | 07/16/82 | SUPPLIES | 22.40 |
| 10-18 | 2288030022 | SHADE INFORMATION SYSTEMS | 08/24/82 | SUPPLIES | 2,695.60 |
| 10-18 | 2288030027 | STORAGE TECHNOLOGY CORP | 08/16/82 | PAYMENT FOR FREIGHT CHARGES | 960.00 |
| 10-18 | 2288030001 | THE SERVICE BUREAU | 09/01/82-09/30/82 | PAYMENT FOR EXTERNAL COMP SERVICE | 12,000.00 |
| 10-18 | 2288020012 | INTERGRATED COMP. SYSTEMS, INC. | 09/28/82-10/01/82 | PAYMENT FOR TRAINING FEE | 4,177.75 |
| 10-18 | 2288020013 | SYSTEMS TECH FORUM | 09/20/82 | PAYMENT FOR TRAINING FEE | 775.00 |
| 10-18 | 2288020017 | TRIPLE T. ASSOCIATES | 08/30/82-08/31/82 | PAYMENT FOR TRAINING | 800.00 |
| 10-18 | 2288030028 | GRADUATE SCHOOL, USDA | 09/01/82 | PAYMENT FOR TRAINING FEE | 92.00 |
| 10-18 | 2288030029 | U.S. OFFICE OF PERSONNEL MAN. | 08/07/82 | PAYMENT FOR TRAINING FEE | 310.00 |
| 10-21 | 2293090011 | TELEDYNE INET | 10/15/82-11/14/82 | PAYMENT FOR EQUIP MAINT | 1,356.00 |
| 10-21 | 2293090012 | STORAGE TECHNOLOGY CORP | 10/01/82-10/31/82 | PAYMENT FOR EQUIP RENTAL | 6,070.00 |
| 10-21 | 2293090013 | STORAGE TECHNOLOGY CORP | 09/01/82-09/30/82 | PAYMENT FOR EQUIP RENTAL | 10,729.00 |
| 10-21 | 2293090016 | METROCALL, DIVISION OF ADVANCED RADIO | 09/24/82 | PAYMENT FOR EQUIP RENTAL | 310.50 |
| 10-21 | 2293090017 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 8,544.50 |
| 10-21 | 2293090018 | A. I. C. INC. | 11/01/82-11/30/82 | PAYMENT FOR EQUIP MAINT CHARGES | 683.19 |
| 10-21 | 2293090019 | A. I. C. INC. | 10/01/82-10/31/82 | PAYMENT FOR EQUIP MAINT CHARGES | 683.19 |
| 10-21 | 2293090020 | CANDLE CORPORATION | 08/01/82-07/31/83 | PAYMENT FOR SOFTWARE MAINT | 2,550.00 |
| 10-21 | 2293090021 | MICROGRAPHIC SERVICES, INC. | 09/20/82 | PAYMENT FOR EQUIP PURCHASE | 1,166.65 |
| 10-21 | 2293090030 | ITEL CORP | 09/15/82 | PAYMENT FOR EQUIP PURCHASE | 91,572.68 |
| 10-21 | 2293130001 | 3M BPSI | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 374.00 |
| 10-21 | 2293130002 | CAPEX CORP | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 261.25 |
| 10-21 | 2293130003 | IBM CORPORATION | 03/10/82 | PAYMENT FOR MAINT CHARGE | 264.75 |
| 10-21 | 2293130010 | EDP TEMPS | 09/11/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,280.00 |
| 10-21 | 2293190006 | APPLIED SOFTWARE INC. | 09/01/82-09/30/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 130.00 |
| 10-21 | 2293190007 | TEKTRONIX, INC | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 698.52 |
| 10-21 | 2293190008 | CONTROL DATA CORP | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 22.05 |
| 10-21 | 2293190009 | COMPUTER CORP OF AMERICA | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 364.00 |
| 10-21 | 2293190010 | 3M BPSI | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 175.00 |
| 10-21 | 2293190016 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 3,970.93 |
| 10-21 | 2293190017 | IBM CORPORATION | 07/01/82-07/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 9,647.58 |
| 10-21 | 2293190018 | STORAGE TECHNOLOGY CORP | 06/20/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 7,862.03 |
| 10-21 | 2293190019 | STORAGE TECHNOLOGY CORP | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 7,407.00 |
| 10-21 | 2293090022 | GARY BERGMAN ASSOCIATES INC. | 08/30/82 | PAYMENT FOR TECH PUBLICATION | 46.00 |
| 10-21 | 2293130008 | NATIONAL MICROGRAPHICS ASSOCIATION | 08/19/82 | PAYMENT FOR TECHNICAL PUBLICATION | 110.98 |
| 10-21 | 2293130015 | THE NEW YORK TIMES SALES, INC. | 07/05/82-07/05/83 | PAYMENT FOR PUBLICATION | 98.50 |
| 10-21 | 2293090009 | NCR COMTEN, INC. | 09/17/82 | PAYMENT FOR FREIGHT CHARGES | 2,245.00 |
| 10-21 | 2293090026 | SHARP ELECTRONICS CORP | 09/08/82 | PAYMENT FOR SUPPLIES | 6.48 |
| 10-21 | 2293090027 | TAB PRODUCTS | 08/31/82 | PAYMENT FOR SUPPLIES | 33.00 |
| 10-21 | 2293090029 | CONTROL CABLE, INC. | 09/10/82 | PAYMENT FOR SUPPLIES | 81.55 |
| 10-21 | 2293130004 | IBM CORPORATION | 09/01/82 | PAYMENT FOR FREIGHT CHARGES | 50.00 |

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| 10-21 | 2293130007 | CONTROL CABLE, INC. | 09/15/82 | PAYMENT FOR SUPPLIES | 70.34 |
| 10-21 | 2293130009 | SHADE INFORMATION SYSTEMS | 09/14/82 | PAYMENT FOR SUPPLIES | 5,419.26 |
| 10-21 | 2293190011 | ARCHITECT OF THE CAPITOL | 06/01/82-07/31/82 | PAYMENT FOR SUPPLIES | 39.82 |
| 10-21 | 2293190013 | ARLINGTON ELECTRONIC WHOLESALERS | 08/31/82 | PAYMENT FOR SUPPLIES | 22.60 |
| 10-21 | 2293190014 | GRAPHIC RESOURCES CORP | 08/30/82 | PAYMENT FOR SUPPLIES | 617.04 |
| 10-21 | 2293090006 | NCR COMTEN, INC. | 09/14/82 | PAYMENT FOR PREMIUM SERVICE | 640.00 |
| 10-21 | 2293090007 | NCR COMTEN, INC. | 09/14/82 | PAYMENT FOR PREMIUM SERVICE | 480.00 |
| 10-21 | 2293090010 | DEPT OF JUSTICE | 08/01/82-08/31/82 | EXTERNAL COMPUTER SERVICE | 3,511.00 |
| 10-21 | 2293090014 | NCR COMTEN, INC. | 09/14/82 | PAYMENT FOR PREMIUM SERVICE | 400.00 |
| 10-21 | 2293090015 | NCR COMTEN, INC. | 09/14/82 | PAYMENT FOR PREMIUM SERVICE | 640.00 |
| 10-21 | 2293130005 | DIALCOM, INCORPORATED | 08/31/82 | EXTERNAL COMPUTER SERVICE | 25,009.67 |
| 10-21 | 2293130016 | THE SERVICE BUREAU | 08/01/82-08/31/82 | PAYMENT FOR EXTERNAL COMP SERV | 6,122.31 |
| 10-21 | 2293130017 | LEWIS SYSTEMS WASHINGTON | 08/31/82 | PAYMENT FOR EXTERNAL COMP SERV | 200.00 |
| 10-21 | 2293190012 | ITEL CORP | 03/01/82-03/31/82 | PAYMENT FOR PREMIUM SERVICE | 1,168.00 |
| 10-21 | 2293190020 | C&P TELEPHONE COMPANY | 06/16/82-07/15/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES - DATA LINE | 60.50 |
| 10-21 | 2293090023 | FEDERAL EDUCATION PROGRAMS | 09/09/82 | PAYMENT FOR TRAINING FEE | 95.00 |
| 10-21 | 2293090024 | COMPUTER SECURITY INSTITUTE | 11/08/82-11/10/82 | PAYMENT FOR TRAINING FEE | 525.00 |
| 10-21 | 2293090025 | COMPUTER SECURITY INSTITUTE | 11/08/82-11/10/82 | PAYMENT FOR TRAINING FEE | 620.00 |
| 10-21 | 2293090028 | ASSOC. OF RECORDS MANAGERS & ADMIN. | 09/21/82 | PAYMENT FOR TRAINING FEE | 580.00 |
| 10-21 | 2293130006 | DELTAK | 08/18/82 | PAYMENT FOR TRAINING FEE | 10,960.00 |
| 10-21 | 2293190015 | JOHNSON SYSTEMS, INC. | 06/07/82-06/11/82 | PAYMENT FOR TRAINING FEE | 1,140.00 |
| 10-21 | 2293090001 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 115.94 |
| 10-21 | 2293090002 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 84.82 |
| 10-21 | 2293090003 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 4.11 |
| 10-21 | 2293090004 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 29.67 |
| 10-21 | 2293090005 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 306.16 |
| 10-21 | 2293130011 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY LONG DISTRICT CHARGES | 73.28 |
| 10-21 | 2293130012 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY LONG DISTANCE CHARGES | 55.45 |
| 10-21 | 2293130013 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY LONG DISTANCE CHARGES | 88.39 |
| 10-21 | 2293130014 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY LONG DISTANCE CHARGES | 16.49 |
| 10-21 | 2293130018 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES (LONG DISTANCE) | 214.18 |
| 10-21 | 2293130019 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES (LONG DISTANCE) | 71.10 |
| 10-21 | 2293130020 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES (LONG DISTANCE) | 20.06 |
| 10-21 | 2293190001 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 13.31 |
| 10-21 | 2293190002 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 475.57 |
| 10-21 | 2293190003 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 46.57 |
| 10-21 | 2293190004 | C & P TELEPHONE | 07/01/82-07/31/82 | PAYMENT FOR TELEPHONE CHARGES | 58.92 |
| 10-21 | 2293190005 | DIABLO SYSTEMS, INC. | 07/21/82 | PAYMENT FOR SUPPLIES | 32.50 |
| 10-21 | 2293090008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 31.00 |
| 10-25 | 2294220001 | DAVID THOMAS GAYDOS | 08/08/82-08/12/82 | REIMBURSEMENT FOR TRAVEL EXPENSES RT DC/PORTLAND, ME | 529.55 |
| 10-29 | 2302140001 | UNIVERSITY COMPUTING CO. | 09/01/82-09/30/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 158.00 |
| 10-29 | 2302140005 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 2,878.00 |
| 10-29 | 2302140002 | DIALCOM, INCORPORATED | 08/01/82-09/01/82 | PAYMENT FOR EXTERNAL COMP SERV | 1,400.00 |
| 10-29 | 2302140004 | THE SERVICE BUREAU | 09/01/82-09/30/82 | PAYMENT FOR EXTERNAL COMP SERV | 2,993.41 |
| 10-29 | 2302140006 | THE SERVICE BUREAU | 10/01/82-10/31/82 | PAYMENT FOR EXTERNAL COMP SERV | 12,000.00 |
| 10-31 | 2302900011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 43,410.21 |
| 10-31 | 2305220003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,067.55 |
| 11-03 | 2305010001 | CAPEX CORP | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINT | 261.25 |
| 11-03 | 2305010002 | TESDATA SYSTEMS CORP | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL | 588.00 |
| 11-03 | 2305010012 | GRAPHIC CONCEPTS, INC | 10/05/82 | PAYMENT FOR MAINT CHARGE | 140.00 |
| 11-03 | 2305010013 | EDP TEMPS | 09/04/82 | SOFTWARE PURCHASE | 1,600.00 |
| 11-03 | 2305010016 | INFORMATION DEVELOPMENT & APPLICATIONS | 03/01/82 | PAYMENT FOR EQUIP MAINT | 7,240.00 |
| 11-03 | 2305020004 | IBM | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 1,955.10 |
| 11-03 | 2305020005 | THE CAMBRIDGE SYSTEMS GROUP | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 1,917.00 |
| 11-03 | 2305020006 | XEROX CORPORATION | 06/02/82-06/30/82 | METER USAGE | 237.95 |
| 11-03 | 2305020007 | AMDAHL CORP | 09/01/82-09/30/82 | PAYMENT FOR SOFTWARE RENTAL CHARGES | 300.00 |

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-03 | 2305020008 | AMDAHL CORP | 09/01/82-09/30/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 300.00 |
| 11-03 | 2305020009 | APPLIED SOFTWARE INC. | 10/01/82-10/31/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 130.00 |
| 11-03 | 2305020010 | COMPUTER CORP OF AMERICA | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY MAINT CHARGES | 364.00 |
| 11-03 | 2305020011 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 428.00 |
| 11-03 | 2305020012 | XEROX CORPORATION | 04/30/82-06/02/82 | METER USAGE | 188.12 |
| 11-03 | 2305020013 | XEROX CORPORATION | 04/30/82-06/02/82 | METER USAGE | 71.85 |
| 11-03 | 2305020014 | XEROX CORPORATION | 06/02/82-06/30/82 | METER USAGE | 5.24 |
| 11-03 | 2305020015 | XEROX CORPORATION | 06/02/82-06/30/82 | METER USAGE | 29.75 |
| 11-03 | 2305020016 | XEROX CORPORATION | 08/05/82-09/16/82 | METER USAGE | 230.40 |
| 11-03 | 2305020017 | ICONIX | 09/01/82-09/30/82 | PAYMENT FOR EQUIP MAINT | 550.00 |
| 11-03 | 2305020018 | SPERRY UNIVAC | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL | 436.00 |
| 11-03 | 2305020019 | AMDAHL CORP | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL | 55,000.00 |
| 11-03 | 2305020020 | BOOLE & BABBAGE, INC. | 07/01/82-09/30/82 | PAYMENT FOR SOFTWARE MAINT | 500.00 |
| 11-03 | 2305020021 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINT CHARGES | 938.57 |
| 11-03 | 2305020022 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINT CHARGES | 3,185.53 |
| 11-03 | 2305020023 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 6,879.20 |
| 11-03 | 2305020024 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 287.00 |
| 11-03 | 2305020025 | IBM CORPORATION | 09/01/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 157.00 |
| 11-03 | 2305020026 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 298.00 |
| 11-03 | 2305020027 | IBM CORPORATION | 09/17/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 80.26 |
| 11-03 | 2305020028 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 191.50 |
| 11-03 | 2305020029 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 18,772.40 |
| 11-03 | 2305020030 | IBM CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MAINT CHARGES | 150.00 |
| 11-03 | 2305100001 | BELL & HOWELL | 11/06/81 | PAYMENT FOR MAINTENANCE | 115.50 |
| 11-03 | 2305150004 | 3M BPSI | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 175.00 |
| 11-03 | 2305150005 | 3M BPSI | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 374.00 |
| 11-03 | 2305150008 | EDP TEMPS | 09/25/82 | PAYMENT FOR SOFTWARE PURCHASES | 1,200.00 |
| 11-03 | 2305150009 | EDP TEMPS | 09/25/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 11-03 | 2305150011 | DIGITAL EQUIPMENT CORP | 09/01/82-09/30/82 | PAYMENT FOR EQUIPMENT MAINT | 797.00 |
| 11-03 | 2305150012 | TEKTRONIX, INC | 09/01/82-09/30/82 | PAYMENT FOR EQUIP MAINT | 698.52 |
| 11-03 | 2305150013 | CONTROL DATA CORP | 09/01/82-09/30/82 | PAYMENT FOR EQUIPMENT MONTHLY RENTAL | 22.05 |
| 11-03 | 2305150014 | IBM CORPORATION | 09/17/82 | PAYMENT FOR EQUIPMENT MONTHLY RENTAL | 117.60 |
| 11-03 | 2305150015 | IBM CORPORATION | 09/28/82-09/30/82 | PAYMENT FOR EQUIPMENT MONTHLY RENTAL | 25.20 |
| 11-03 | 2305150016 | SYNCSORT INC. | 09/01/82-10/01/82 | PAYMENT FOR SOFTWARE RENTAL | 427.50 |
| 11-03 | 2305150017 | CONTROL DATA CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR SOFTWARE RENTAL | 541.80 |
| 11-03 | 2305150018 | CONTROL DATA CORPORATION | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 9,000.00 |
| 11-03 | 2305150019 | IBM CORPORATION | 05/03/82-05/31/82 | PAYMENT FOR SOFTWARE RENTAL | 190.43 |
| 11-03 | 2305150020 | IBM CORPORATION | 08/01/82-08/31/82 | PAYMENT FOR EQUIPMENT RENTAL | 4.50 |
| 11-03 | 2305150025 | TAGG ASSOCIATES | 10/01/82-10/01/83 | PAYMENT FOR SOFTWARE MAINT | 1,680.00 |
| 11-03 | 2305150031 | DIGITAL EQUIPMENT CORP | 09/21/82 | PAYMENT FOR SUPPLIES | 479.40 |
| 11-03 | 2302010010 | GARY GRASMICK | 09/14/82 | REIMB FOR PURCHASE OF TEXTBOOKS | 14.74 |
| 11-03 | 2302010012 | VICKI LYNN ANDREWS | 10/01/82 | REIMB FOR 2 TEXTBOOKS | 25.90 |
| 11-03 | 2305010007 | DIGITAL EQUIPMENT CORP | 09/28/82 | TECHNICAL PUBLICATION | 47.78 |
| 11-03 | 2305010008 | APPLIED COMP RESEARCH | 01/03/82-12/31/82 | PAYMENT FOR TECHNICAL PUBLICATIONS | 77.00 |
| 11-03 | 2302010006 | FRANK J MILASI | 09/21/82-09/24/82 | REIMB FOR LOCAL TRAVEL - 416 MILES @ .24 PER MILE | 99.84 |

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| 11-03 | 2302010007 | BETTY ANN ROUSE | 10/04/82–10/08/82 | REIMB FOR LOCAL TRAVEL - METRO & SUBWAY | 22.50 |
| 11-03 | 2302010009 | RICHARD FIELDS | 09/17/82 | REIMB FOR LOCAL TRAVEL - 87 MILES @ .24 PER MILE | 20.88 |
| 11-03 | 2302010011 | DONALD F DELORME | 09/13/82–09/17/82 | REIMB FOR TRAVEL EXPENSES - 710 MILES @ .24 PER MILE | 170.40 |
| 11-03 | 2302010013 | PATRICIA JARRELL | 08/13/82–09/24/82 | REIMB FOR LOCAL TRAVEL - 80 MILES @ .24 PER MILE | 19.20 |
| 11-03 | 2305010003 | IBM CORPORATION | 09/27/82 | PAYMENT FOR FREIGHT CHARGES | 20.00 |
| 11-03 | 2305010004 | IBM CORPORATION | 09/27/82 | PAYMENT FOR FREIGHT CHARGES | 32.00 |
| 11-03 | 2305010005 | IBM CORPORATION | 09/27/82 | PAYMENT FOR FREIGHT CHARGES | 42.00 |
| 11-03 | 2305010006 | SHADE INFORMATION SYSTEMS | 10/06/82 | PAYMENT FOR SUPPLIES | 7,287.70 |
| 11-03 | 2305010009 | SHADE INFORMATION SYSTEMS | 10/07/82 | PAYMENT FOR SUPPLIES | 5,419.26 |
| 11-03 | 2305010010 | OCTO, INC | 09/15/82 | PAYMENT FOR SUPPLIES | 1,811.02 |
| 11-03 | 2305010014 | NCR CORPORATION | 09/15/82 | PAYMENT FOR SUPPLIES | 593.32 |
| 11-03 | 2305010017 | SHADE INFORMATION SYSTEMS | 09/21/82 | PAYMENT FOR SUPPLIES | 937.60 |
| 11-03 | 2305010018 | SHADE INFORMATION SYSTEMS | 09/27/82 | PAYMENT FOR SUPPLIES | 1,758.00 |
| 11-03 | 2305010019 | SHADE INFORMATION SYSTEMS | 09/21/82 | PAYMENT FOR SUPPLIES | 2,344.95 |
| 11-03 | 2305010020 | DICTAPHONE CORPORATION | 08/30/82 | PAYMENT FOR SUPPLIES | 210.00 |
| 11-03 | 2305150006 | DOA INC. | 10/08/82 | PAYMENT FOR SUPPLIES | 78.48 |
| 11-03 | 2305150026 | IBM CORPORATION | 09/27/82 | PAYMENT FOR FREIGHT CHARGES | 44.00 |
| 11-03 | 2305150029 | DILOG | 07/13/82 | PAYMENT FOR FREIGHT CHARGES | 339.35 |
| 11-03 | 2305150032 | ZYTRON CORP | 09/30/82 | PAYMENT FOR SUPPLIES | 54.00 |
| 11-03 | 2302010001 | AARON GREENBERG | 10/10/82–10/14/82 | REIMB FOR TRAVEL EXPENSES | 480.77 |
| 11-03 | 2302010002 | C FREDERICK JOHNSON | 09/26/82–10/02/82 | REIMB FOR TRAVEL EXPENSES - R/T DC TO OAKLAND, CA | 349.40 |
| 11-03 | 2302010003 | JOHN A FERRO | 10/10/82–10/14/82 | REIMB FOR TRAVEL EXPENSES - DC/NY, NY/DC | 316.40 |
| 11-03 | 2302010004 | JOANNE BELL | 10/11/82–10/14/82 | REIMB FOR TRAVEL EXPENSES - R/T DC/ATLANTA | 428.18 |
| 11-03 | 2302010005 | PATRICIA JARRELL | 10/10/82–10/14/82 | REIMB FOR TRAVEL EXPENSES R/T DC/ATLANTA | 246.32 |
| 11-03 | 2306020001 | DELTA AIR LINES, INC | 05/09/82–07/30/82 | PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS | 304.00 |
| 11-03 | 2306020002 | EASTERN AIRLINES INC | 08/22/82–08/27/82 | PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS | 532.00 |
| 11-03 | 2306020003 | NORTHWEST AIRLINES INC | 08/15/82–08/20/82 | PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS | 133.00 |
| 11-03 | 2305020001 | AMDAHL CORP | 08/01/82–08/26/82 | PAYMENT FOR EXTERNAL COMP SERVICE | 8,991.67 |
| 11-03 | 2305020002 | C&P TELEPHONE COMPANY | 08/13/82–09/12/82 | PAYMENT FOR TELEPHONE CHARGES | 172.18 |
| 11-03 | 2305020003 | C&P TELEPHONE COMPANY | 08/16/82–09/15/82 | PAYMENT FOR TELEPHONE CHARGES | 54.83 |
| 11-03 | 2305100002 | IBM | 09/17/81–09/21/81 | PAYMENT FOR MAINT CHARGES | 387.14 |
| 11-03 | 2305100003 | THE SOURCE | 10/01/81–10/31/81 | PAYMENT FOR EXTERNAL COMP SERV | 101.00 |
| 11-03 | 2305110001 | COMSEL CORPORATION | 11/10/80 | PAYMENT FOR MAINTENANCE CHARGES | 125.00 |
| 11-03 | 2305110002 | ATEX DATA PROCESSING SYSTEMS | 12/01/80–12/31/80 | PAYMENT FOR MAINTENANCE CHARGES | 205.00 |
| 11-03 | 2305110003 | ATEX DATA PROCESSING SYSTEMS | 09/01/80–09/30/80 | PAYMENT FOR MAINTENANCE CHARGES | 205.00 |
| 11-03 | 2305110004 | ATEX DATA PROCESSING SYSTEMS | 11/01/80–11/30/80 | PAYMENT FOR MAINTENANCE CHARGES | 205.00 |
| 11-03 | 2305110005 | NORTHERN TELECOM SYST | 12/01/80–12/31/80 | PAYMENT FOR EQUIPMENT PURCHASE | 591.00 |
| 11-03 | 2305150027 | DIGITAL EQUIPMENT CORP | 09/01/82 | PAYMENT FOR PREMIUM SERVICE | 162.50 |
| 11-03 | 2305150028 | GENERAL ELECTRIC CO. | 09/21/82 | PAYMENT FOR PREMIUM SERVICE | 1,365.00 |
| 11-03 | 2302010008 | SARAH A YOUNG | 08/31/82 | REIMB FOR REGISTRATION FEE | 35.00 |
| 11-03 | 2305010011 | GUIDE INTERNATION CORP | 01/01/82–12/31/82 | PAYMENT FOR TRAINING | 250.00 |
| 11-03 | 2305010015 | DIGITAL EQUIPMENT CORP | 09/20/82 | PAYMENT FOR TRAINING | 900.00 |
| 11-03 | 2305150001 | IEEE COMPUTER SOCIETY | 09/20/82–09/23/82 | PAYMENT FOR TRAINING FEE | 110.00 |
| 11-03 | 2305150002 | AMERICAN MANAGEMENT ASSOCIATIONS | 10/05/82 | PAYMENT FOR TRAINING FEE | 447.93 |
| 11-03 | 2305150003 | BATTELLE | 10/21/82–10/22/82 | PAYMENT FOR TRAINING FEE | 1,150.00 |
| 11-03 | 2305150021 | SYSTEMS TECH FORUM | 10/18/82–10/20/82 | PAYMENT FOR TRAINING FEE | 775.00 |
| 11-03 | 2305150022 | JOHNSON SYSTEMS, INC | 11/17/82–11/19/82 | PAYMENT FOR TRAINING FEE | 395.00 |
| 11-03 | 2305150023 | NATIONAL MICROGRAPHICS ASSOCIATION | 11/17/82 | PAYMENT FOR TRAINING FEE | 570.00 |
| 11-03 | 2305150024 | SYSTEMS TECH FORUM | 10/14/82–10/15/82 | PAYMENT FOR TRAINING FEE | 950.00 |
| 11-05 | 2309080001 | XEROX CORPORATION | 05/14/81–05/29/81 | PAYMENT FOR METER USEAGE | 193.77 |
| 11-05 | 2309080002 | XEROX CORPORATION | 03/31/81–05/14/81 | PAYMENT FOR METER USAGE | 824.31 |
| 11-05 | 2309080003 | XEROX CORPORATION | 05/29/81–08/17/81 | PAYMENT FOR METER USAGE | 917.40 |
| 11-08 | 2312040001 | ATEX DATA PROCESSING SYSTEMS | 11/01/80–11/30/80 | PAYMENT FOR MONTHLY RENTAL CHRGE | 855.00 |
| 11-08 | 2312040002 | ATEX DATA PROCESSING SYSTEMS | 12/01/80–12/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 855.00 |
| 11-08 | 2312040003 | ATEX DATA PROCESSING SYSTEMS | 10/01/80–10/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 135.00 |
| 11-08 | 2312040004 | MICOM DATA SYSTEMS, INC. | 02/01/80–02/29/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 545.00 |

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-08 | 2312040005 | MICOM DATA SYSTEMS, INC. | 01/01/80–01/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 545.00 |
| 11-08 | 2312050001 | ATEX INC. | 01/01/81–01/31/81 | PAYMENT FOR MONTHLY RENTAL CHARGE | 855.00 |
| 11-08 | 2312050002 | ATEX INC. | 02/01/81–02/28/81 | PAYMENT FOR MONTHLY RENTAL CHARGE | 855.00 |
| 11-08 | 2312050004 | THE SOURCE | 11/30/81 | PAYMENT FOR EXTERNAL COMP SERV | 10.00 |
| 11-08 | 2312050005 | GSA, OAD, FINANCE DIVISION | 02/22/81 | PAYMENT FOR EXTERNAL COMP SERV | 3,921.20 |
| 11-08 | 2312050006 | ATEX INC. | 03/01/81–03/31/81 | PAYMENT FOR MONTHLY RENTAL CHARGE | 855.00 |
| 11-10 | 2312080001 | IDEAS | 04/14/82 | PAYMENT FOR MAINT CHARGES | 7,240.00 |
| 11-10 | 2312080002 | COMPUTER TRANSCEIVER SYSTEMS INC. | 04/01/82 | PAYMENT FOR EQUIP PURCHASE | 476.00 |
| 11-10 | 2312080003 | EDP TEMPS | 09/18/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 11-10 | 2312080004 | MICROGRAPHICS SPECIALTIES, INC | 09/24/82 | PAYMENT FOR EQUIP PURCHASE | 1,104.95 |
| 11-10 | 2312080007 | FEDERAL EDUCATION PROGRAMS | 09/17/82 | PAYMENT FOR SOFTWARE PURCHASE | 235.00 |
| 11-10 | 2312080010 | EDP TEMPS | 09/04/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,170.00 |
| 11-10 | 2312080011 | EDP TEMPS | 09/11/82 | PAYMENT FOR SOFTWARE PURCHASE | 960.00 |
| 11-10 | 2312080012 | EDP TEMPS | 09/18/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 11-10 | 2312080005 | SCHRAGER KRUEGER & KENNEDY | 09/29/82 | PAYMENT FOR TECHNICAL PUB | 200.00 |
| 11-10 | 2312080006 | DAYCON PRODUCTS CO | 09/28/82 | PAYMENT FOR SUPPLIES | 151.50 |
| 11-10 | 2312080009 | WASHINGTON POST | 09/11/82 | PAYMENT FOR ADVERTISEMENTS | 634.60 |
| 11-10 | 2312080008 | C. A. P. E. | 08/18/82–08/20/82 | PAYMENT FOR TRAINING FEE | 595.00 |
| 11-15 | 2314100017 | DATA PRINTER CORP | 10/21/82 | PAYMENT FOR SUPPLIES | 181.32 |
| 11-15 | 2314110005 | BLACK BOX CATALOG | 09/30/82 | PAYMENT FOR SUPPLIES | 1,608.23 |
| 11-15 | 2314110009 | 3M BPSI | 10/05/82 | PAYMENT FOR SUPPLIES | 111.40 |
| 11-15 | 2314110010 | CHANDLER-MALEY, INC. | 10/14/82 | PAYMENT FOR SUPPLIES | 82.25 |
| 11-15 | 2314110017 | XEROX CORPORATION | 09/30/81–01/19/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 1,085.25 |
| 11-15 | 2314110019 | IBM | 07/22/82 | PAYMENT FOR SUPPLIES | 540.00 |
| 11-15 | 2314100001 | DIGITAL EQUIPMENT CORP | 09/27/82 | PAYMENT FOR SOFT MAINT | 513.95 |
| 11-15 | 2314100002 | IBM CORPORATION | 09/01/82–09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 9,124.56 |
| 11-15 | 2314100003 | IBM CORPORATION | 08/13/82–08/31/82 | PAYMENT FOR SOFTWARE RENTAL | 271.06 |
| 11-15 | 2314100004 | IBM CORPORATION | 08/27/82–08/31/82 | PAYMENT FOR SOFTWARE RENTAL | 26.17 |
| 11-15 | 2314100005 | JOHNSON SYSTEMS, INC. | 10/01/82 | PAYMENT FOR SOFTWARE MAINT | 2,095.20 |
| 11-15 | 2314100006 | STORAGE TECHNOLOGY CORP | 11/01/82–11/30/82 | PAYMENT FOR EQUIP RENTAL CHARGES | 6,070.00 |
| 11-15 | 2314100007 | STORAGE TECHNOLOGY CORP | 10/01/82–10/31/82 | PAYMENT FOR EQUIP RENTAL CHARGE | 14,051.00 |
| 11-15 | 2314100008 | STORAGE TECHNOLOGY CORP | 09/01/82–09/30/82 | PAYMENT FOR EQUIP RENTAL CHARGE | 4,978.71 |
| 11-15 | 2314100009 | C&P TELEPHONE COMPANY | 09/16/82–10/15/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 55.19 |
| 11-15 | 2314100010 | C&P TELEPHONE COMPANY | 09/13/82–10/12/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 170.65 |
| 11-15 | 2314100012 | AMDAHL CORP | 10/01/82–10/31/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 300.00 |
| 11-15 | 2314100013 | AMDAHL CORP | 10/01/82–10/31/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 300.00 |
| 11-15 | 2314100014 | ICONIX | 10/01/82–10/31/82 | PAYMENT FOR EQUIP MAINT | 550.00 |
| 11-15 | 2314100015 | TELEDYNE INET | 11/15/82–12/14/82 | PAYMENT FOR EQUIP MAINT | 1,356.00 |
| 11-15 | 2314100016 | IBM | 10/09/82 | PAYMENT FOR EQUIP PURCHASE | 70,726.00 |
| 11-15 | 2314100018 | ITEL CORP | 09/01/82–09/14/82 | PAYMENT FOR EQUIP RENTAL CHARGE | 2,098.60 |
| 11-15 | 2314100019 | ITEL CORP | 07/01/82–07/31/82 | PAYMENT FOR EQUIP RENTAL CHARGE | 2,896.00 |
| 11-15 | 2314100020 | ITEL CORP | 08/01/82–08/31/82 | PAYMENT FOR EQUIP RENTAL CHARGE | 2,896.00 |
| 11-15 | 2314100021 | AMDAHL CORP | 11/01/82–11/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 55,000.00 |
| 11-15 | 2314110001 | DIGITAL EQUIPMENT CORP | 10/01/82 | PAYMENT FOR EQUIP PURCHASE | 181.94 |
| 11-15 | 2314110004 | MARVA DATA INC | 09/29/82 | PAYMENT FOR EQUIP PURCHASE | 2,251.00 |

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| 11-15 | 2314110006 | EDP TEMPS | 10/02/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 11-15 | 2314110007 | CONTROL DATA CORP | 09/17/82 | PAYMENT FOR SUPPLIES | 513.00 |
| 11-15 | 2314110008 | BELL & HOWELL | 10/21/82 | PAYMENT FOR EQUIP PURCHASE | 4,436.00 |
| 11-15 | 2314110011 | ITEL CORP | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 2,896.00 |
| 11-15 | 2314110012 | ITEL CORP | 07/01/82-07/31/82 | PAYMENT FOR EQUIP MAINT CHARGES | 6,749.88 |
| 11-15 | 2314110013 | ITEL CORP | 08/01/82-08/31/82 | PAYMENT FOR EQUIP MAINT CHARGES | 6,749.88 |
| 11-15 | 2314110014 | ITEL CORP | 09/01/82-09/10/82 | PAYMENT FOR EQUIP MAINT CHARGE | 856.46 |
| 11-15 | 2314110015 | ITEL CORP | 09/01/82-09/30/82 | PAYMENT FOR EQUIP MAINT CHARGE | 4,180.50 |
| 11-15 | 2314110018 | CONTROL DATA CORP | 10/11/82 | PAYMENT FOR EQUIP PURCHASE | 277.49 |
| 11-15 | 2314110020 | EDP TEMPS | 10/02/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 11-15 | 2314110021 | EDP TEMPS | 10/16/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,280.00 |
| 11-15 | 2314110002 | SAS INSTITUTE INC | 09/22/82-09/23/82 | PAYMENT FOR TRAINING FEE | 1,225.00 |
| 11-15 | 2314110003 | CATHOLIC UNIVERSITY | 10/27/82 | PAYMENT FOR TRAINING FEE | 60.00 |
| 11-15 | 2314600003 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 22.65 |
| 11-18 | 2322090001 | JANE C GOOD | 06/23/82 | REIMBURSEMENT FOR PURCHASE OF STOPWATCH | 28.88 |
| 11-30 | 2335930013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 44,121.36 |
| 11-30 | 2335940008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | ( 303.33) |
| 11-30 | 2333040009 | APPLIED MICROSYSTEMS CORP | 10/21/82 | PAYMENT FOR SOFTWARE PURCHASE | 4,823.35 |
| 11-30 | 2333040019 | EDP/TEMPS | 10/09/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 11-30 | 2333040020 | EDP/TEMPS | 10/09/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 11-30 | 2333040026 | VION CORP | 10/01/82 | PAYMENT FOR EQUIP PURCHASE | 3,638.34 |
| 11-30 | 2333040027 | WHY SYSTEMS, INC | 10/21/82 | PAYMENT FOR SOFTWARE PURCHASE | 13,600.00 |
| 11-30 | 2333040029 | WESPERCORP | 10/19/82 | PAYMENT FOR SUPPLIES | 2,058.40 |
| 11-30 | 2333040030 | MDB SYSTEMS, INC | 10/15/82 | PAYMENT FOR SUPPLIES | 1,467.00 |
| 11-30 | 2333040005 | SAS INSTITUTE INC | 09/16/82 | PAYMENT FOR TECH PUBLICATION | 233.06 |
| 11-30 | 2333040011 | IBM CORPORATION | 10/28/82 | PAYMENT FOR TECH PUBLICATION | 131.56 |
| 11-30 | 2333040021 | IBM CORPORATION | 09/29/82 | PAYMENT FOR TECH PUBLICATION | 12.00 |
| 11-30 | 2333040022 | IBM CORPORATION | 09/29/82 | PAYMENT FOR TECH PUBLICATION | 2,635.50 |
| 11-30 | 2333040023 | IBM CORPORATION | 09/29/82 | PAYMENT FOR TECH PUBLICATION | 1,006.60 |
| 11-30 | 2333040024 | IBM CORPORATION | 03/30/82 | PAYMENT FOR TECH PUBLICATION | 80.20 |
| 11-30 | 2333040004 | IBM | 10/13/82 | PAYMENT FOR SUPPLIES | 30.00 |
| 11-30 | 2333040006 | A.I.C. INC | 10/18/82 | PAYMENT FOR SUPPLIES | 800.00 |
| 11-30 | 2333040007 | BELL & HOWELL | 10/26/82 | PAYMENT FOR SUPPLIES | 72.45 |
| 11-30 | 2333040008 | XETA INC. | 10/17/82 | PAYMENT FOR SUPPLIES | 3,397.50 |
| 11-30 | 2333040012 | IBM CORPORATION | 10/26/82 | PAYMENT FOR TRANSPORTATION CHARGES | 4.59 |
| 11-30 | 2333040013 | IBM CORPORATION | 10/26/82 | PAYMENT FOR TRANSPORTATION CHARGES | 45.00 |
| 11-30 | 2333040014 | IBM CORPORATION | 10/26/82 | PAYMENT FOR TRANSPORTATION CHARGES | 32.00 |
| 11-30 | 2333040015 | IBM CORPORATION | 10/26/82 | PAYMENT FOR TRANSPORTATION CHARGES | 48.00 |
| 11-30 | 2333040016 | IBM | 10/23/82 | PAYMENT FOR SUPPLIES | 1,665.00 |
| 11-30 | 2333040017 | SHADE INFORMATION SYSTEMS | 10/26/82 | PAYMENT FOR SUPPLIES | 2,695.60 |
| 11-30 | 2333040018 | OCTO INC. | 10/20/82 | PAYMENT FOR SUPPLIES | 1,462.09 |
| 11-30 | 2333040025 | COMPUMART, INC. | 11/01/82 | PAYMENT FOR SUPPLIES | 4,112.50 |
| 11-30 | 2333040028 | ABLE COMPUTER | 10/20/82 | PAYMENT FOR SUPPLIES | 1,502.32 |
| 11-30 | 2335800006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 3,260.55 |
| 11-30 | 2333040001 | NCR COMTEN, INC | 10/25/82 | PAYMENT FOR TRAINING FEE | 175.00 |
| 11-30 | 2333040002 | CLAPP & POLIAK | 10/11/82-10/14/82 | PAYMENT FOR TRAINING FEE | 350.00 |
| 11-30 | 2333040003 | CLAPP & POLIAK | 10/11/82-10/14/82 | PAYMENT FOR TRAINING FEE | 350.00 |
| 11-30 | 2333040010 | LAURA DUGGAN | 10/29/82 | PAYMENT FOR TRAINING FEE | 1,650.00 |
| 12-07 | 2333100001 | A. I. C. INC. | 12/01/82-12/31/82 | PAYMENT FOR MONTHLY MAINT | 683.19 |
| 12-07 | 2333100002 | 3M BPSI | 09/01/82-09/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 380.60 |
| 12-07 | 2333100003 | CONTROL DATA CORPORATION | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY MAINT CHARGE LESS DISCOUNT | 8,775.00 |
| 12-07 | 2333100004 | CONTROL DATA CORP | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 22.05 |
| 12-07 | 2333100005 | CAPEX CORP | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 235.00 |
| 12-07 | 2333100012 | TEXSCANCORP | 10/29/82 | PAYMENT FOR EQUIP PURCHASE | 5,551.86 |
| 12-07 | 2333100015 | COMSEL CORPORATION | 10/21/82 | PAYMENT FOR MAINT CHARGE | 150.00 |
| 12-07 | 2333100022 | ITEL CORP | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 4,180.50 |

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2333100023 | ITEL CORP | 10/01/82-10/31/82 | PAYMENT FOR TRAINING FEE | 2,364.00 |
| 12-07 | 2333100024 | METROCALL, DIVISION OF ADVANCED RADIO | 11/01/82-11/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 99.60 |
| 12-07 | 2333100025 | TESDATA SYSTEMS CORP | 11/01/82-11/30/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 588.00 |
| 12-07 | 2336040007 | PANSOPHIC SYSTEMS INC. | 11/08/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 1,488.00 |
| 12-07 | 2336040011 | XETA INC. | 10/28/82 | PAYMENT FOR SUPPLIES | 1,001.75 |
| 12-07 | 2336040012 | SPECIALIZED PRODUCTS CO | 11/10/82 | PAYMENT FOR SUPPLIES | 544.30 |
| 12-07 | 2336040014 | CONTROL DATA CORP | 11/01/82-11/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 22.05 |
| 12-07 | 2336040015 | THE CAMBRIDGE SYSTEMS GROUP | 11/08/82 | PAYMENT FOR SOFTWARE RENTAL | 1,917.00 |
| 12-07 | 2336060001 | COOPERS & LYBRAND | 04/08/82 | PAYMENT FOR SOFTWARE PURCHASE | 61,785.75 |
| 12-07 | 2336060010 | IDEAS | 05/26/82 | PAYMENT FOR MAINTENANCE | 2,045.00 |
| 12-07 | 2336060011 | EDP/TEMPS | 10/23/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 12-07 | 2336060012 | EDP/TEMPS | 10/30/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 12-07 | 2336060013 | EDP/TEMPS | 11/06/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,600.00 |
| 12-07 | 2336060014 | EDP/TEMPS | 11/06/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,140.00 |
| 12-07 | 2336060015 | EDP/TEMPS | 10/30/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,110.00 |
| 12-07 | 2336060016 | EDP/TEMPS | 10/23/82 | PAYMENT FOR SOFTWARE PURCHASE | 1,200.00 |
| 12-07 | 2336060020 | HEWLETT/PACKARD | 10/29/82 | PAYMENT FOR EQUIPMENT PURCHASE | 1,116.00 |
| 12-07 | 2333100016 | IBM CORPORATION | 06/29/82 | PAYMENT FOR TECH PUBLICATIONS | 220.04 |
| 12-07 | 2333100017 | IBM CORPORATION | 06/29/82 | PAYMENT FOR TECH PUBLICATIONS | 76.40 |
| 12-07 | 2333100018 | IBM CORPORATION | 08/30/82 | PAYMENT FOR TECH PUBLICATIONS | 132.26 |
| 12-07 | 2333100019 | IBM CORPORATION | 07/29/82 | PAYMENT FOR TECH PUBLICATIONS | 278.30 |
| 12-07 | 2333100020 | IBM CORPORATION | 09/29/82 | PAYMENT FOR TECH PUBLICATIONS | 48.70 |
| 12-07 | 2333100011 | ARCHITECT OF THE CAPITOL | 09/01/82-09/30/82 | PAYMENT FOR SUPPLIES | 28.89 |
| 12-07 | 2336040016 | INTERNATIONAL DATA SCIENCES, INC | 11/01/82 | PAYMENT FOR SUPPLIES | 33.60 |
| 12-07 | 2336040017 | S.K.K. | 11/09/82 | PAYMENT FOR SUPPLIES | 30.00 |
| 12-07 | 2336040018 | ALLIED ELECTRONICS | 11/03/82 | PAYMENT FOR SUPPLIES | 23.09 |
| 12-07 | 2336040019 | ALLIED ELECTRONICS | 11/03/82 | PAYMENT FOR SUPPLIES | 72.73 |
| 12-07 | 2336040020 | ALLIED ELECTRONICS | 11/03/82 | PAYMENT FOR SUPPLIES | 210.02 |
| 12-07 | 2336040027 | MARILYN SORENSON | 10/18/82-10/19/82 | REIMB FOR PARKING FEES | 10.00 |
| 12-07 | 2336040028 | ELMER M WHITING | 09/22/82-09/24/82 | REIMB FOR PARKING FEES | 10.50 |
| 12-07 | 2336060002 | SHADE INFORMATION SYSTEMS | 11/12/82 | PAYMENT FOR SUPPLIES | 2,695.60 |
| 12-07 | 2336060003 | SHADE INFORMATION SYSTEMS | 11/02/82 | PAYMENT FOR SUPPLIES | 7,287.70 |
| 12-07 | 2336060004 | SHADE INFORMATION SYSTEMS | 11/09/82 | PAYMENT FOR SUPPLIES | 5,419.26 |
| 12-07 | 2336060005 | IBM | 10/21/82 | PAYMENT FOR SUPPLIES | 4,080.00 |
| 12-07 | 2336060019 | TAB PRODUCTS | 11/12/82 | PAYMENT FOR SUPPLIES | 565.70 |
| 12-07 | 2336040021 | STEPHEN HILL | 10/25/82-10/28/82 | REIMB FOR TRAVEL EXPENSES - DC/BOSTON, MA/DC | 387.11 |
| 12-07 | 2336040022 | WILLIAM W SKAAR | 11/07/82-11/11/82 | REIMB FOR TRAVEL EXPENSES - DC/NY, NY/DC | 428.28 |
| 12-07 | 2336040025 | NOAH M. ST. CLAIR | 10/13/82-10/14/82 | REIMB FOR TRAVEL EXPENSES - DC/WILLIAMSBURG, VA/DC | 209.80 |
| 12-07 | 2336040026 | MARTHA PROUT | 10/24/82-10/29/82 | REIMB FOR TRAVEL EXPENSES - DC/NY, NY/DC | 508.61 |
| 12-07 | 2336040029 | MICHAEL BOTOS | 10/17/82-10/20/82 | REIMB FOR TRAVEL EXPENSES - DC/HOUSTON, TX/DC | 320.20 |
| 12-07 | 2336040030 | RICHARD FIELDS | 11/07/82-11/11/82 | REIMB FOR TRAVEL EXPENSES - DC/NY, NY/DC | 406.15 |
| 12-07 | 2333100006 | UNITED PRESS INTERNATIONAL, INC | 11/01/82-11/30/82 | PAYMENT FOR EXTERNAL COMP SERV | 694.19 |
| 12-07 | 2333100007 | DIALCOM, INCORPORATED | 11/01/82 | PAYMENT FOR EXTERNAL COMP SERV | 1,050.00 |
| 12-07 | 2333100009 | DIGITAL EQUIP CORP | 03/10/82 | PAYMENT FOR PREMIUM SERV | 311.00 |
| 12-07 | 2333100010 | ITEL CORP | 09/10/82 | PAYMENT FOR PREMIUM SERVICE | 1,532.00 |

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|---|---|---|---|---|---|
| 12-07 | 2333100013 | TELESEC | 10/10/82 | PAYMENT FOR EXTERNAL COMP SERV | 369.20 |
| 12-07 | 2333100014 | TELESEC | 10/17/82 | PAYMENT FOR EXTERNAL COMP SERV | 295.36 |
| 12-07 | 2336040006 | TYMNET | 10/01/82-10/31/82 | PAYMENT FOR EXTERNAL COMP SERVICE | 158.77 |
| 12-07 | 2336040008 | DIALCOM, INCORPORATED | 09/30/82 | PAYMENT FOR EXTERNAL COMP SERVICE | 23,659.75 |
| 12-07 | 2336040009 | DIALCOM, INCORPORATED | 10/31/82 | PAYMENT FOR EXTERNAL COMP SERVICE | 25,554.92 |
| 12-07 | 2336040010 | DEPT OF JUSTICE | 09/01/82-09/30/82 | PAYMENT FOR EXTERNAL COMP SERVICE | 2,395.00 |
| 12-07 | 2333100008 | TELESEC | 10/24/82 | PAYMENT FOR EXTERNAL COMP SERV | 369.20 |
| 12-07 | 2333100021 | TECHNOLOGY TRANSFER INSTITUTE | 10/25/82-10/29/82 | PAYMENT FOR TRAINING FEE | 1,495.00 |
| 12-07 | 2336040013 | COMPUTERS GRAPHICS | 11/10/82 | PAYMENT FOR TRAINING FEE | 495.00 |
| 12-07 | 2336040023 | HARRY SANDERS | 10/25/82-10/28/82 | REIMB FOR REGISTRATION FEE | 100.00 |
| 12-07 | 2336040024 | JOE BERG | 10/25/82-10/28/82 | REIMB FOR REGISTRATION FEE | 100.00 |
| 12-07 | 2336060017 | COMPUTER CORP OF AMERICA | 11/03/82 | PAYMENT FOR TRAINING FEE | 875.00 |
| 12-07 | 2336060018 | NIMR SEMINARS | 11/08/82-11/10/82 | PAYMENT FOR TRAINING FEE | 695.00 |
| 12-07 | 2336040001 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR TELEPHONE CHARGES | 195.55 |
| 12-07 | 2336040002 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR TELEPHONE CHARGES | 85.06 |
| 12-07 | 2336040003 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR TELEPHONE CHARGES | 83.27 |
| 12-07 | 2336040004 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR TELEPHONE CHARGES | 111.80 |
| 12-07 | 2336040005 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR TELEPHONE CHARGES | 26.20 |
| 12-07 | 2336060006 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES | 208.66 |
| 12-07 | 2336060007 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES | 8.73 |
| 12-07 | 2336060008 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES | 2.53 |
| 12-07 | 2336060009 | C & P TELEPHONE | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY TELEPHONE CHARGES | 1,182.02 |
| 12-08 | 2335110003 | 3M BPSI | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 175.00 |
| 12-08 | 2335110005 | MANAGEMENT SCIENCE AMERICA | 12/01/82-11/30/83 | PAYMENT FOR MAINT CHARGES | 1,100.00 |
| 12-08 | 2335110006 | APPLIED SOFTWARE INC. | 11/01/82-11/30/82 | PAYMENT FOR SOFTWARE RENTAL CHARGE | 130.00 |
| 12-08 | 2335110007 | COMPUTER CORP OF AMERICA | 11/01/82-11/30/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 364.00 |
| 12-08 | 2335110008 | A. I. C. INC. | 06/01/82 | PAYMENT FOR EQUIP MAINT | 1,410.00 |
| 12-08 | 2335110009 | GINN AND COMPANY | 10/25/82 | PAYMENT FOR SUPPLIES | 164.00 |
| 12-08 | 2335110012 | EDP/TEMPS | 10/16/82 | PAYMENT FOR SOFTWARE PURCHASE | 810.00 |
| 12-08 | 2335110014 | ZYTRON CORP | 10/31/82 | PAYMENT FOR SUPPLIES | 377.58 |
| 12-08 | 2335110015 | U.S. DESIGN CORP. | 09/30/82 | PAYMENT FOR EQUIP PURCHASE | 9,816.00 |
| 12-08 | 2335110018 | MACS | 09/30/82 | PAYMENT FOR SOFTWARE PURCHASE | 2,700.00 |
| 12-08 | 2335110020 | METROCALL | 09/24/82-11/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 386.91 |
| 12-08 | 2335110021 | AMDAHL CORP | 06/01/82-06/30/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 5,236.00 |
| 12-08 | 2335110022 | AMDAHL CORP | 08/01/82-08/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 4,537.88 |
| 12-08 | 2335110023 | AMDAHL CORP | 08/01/82-08/26/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 823.33 |
| 12-08 | 2335110024 | DIGITAL EQUIPMENT CORP | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 828.00 |
| 12-08 | 2335110025 | TEKTRONIX, INC | 10/01/82-11/01/82 | PAYMENT FOR MONTHLY MAINT CHARGE | 698.52 |
| 12-08 | 2335110011 | OCTO INC. | 10/06/82 | PAYMENT FOR SUPPLIES | 2,291.78 |
| 12-08 | 2335110017 | TAB PRODUCTS | 10/22/82 | PAYMENT FOR SUPPLIES | 17.50 |
| 12-08 | 2341080001 | HARRY SANDERS | 11/03/82-11/05/82 | REIMBURSEMENT FOR TRAVEL EXPENSES R/T DC-NY, NY | 290.39 |
| 12-08 | 2335110001 | IBM CORPORATION | 09/14/82-09/17/82 | PAYMENT FOR PREMIUM SERVICE | 529.50 |
| 12-08 | 2335110002 | TELESEC | 10/31/82 | PAYMENT FOR EXT. COMP SERV | 369.20 |
| 12-08 | 2335110026 | 3M BPSI | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGES | 316.80 |
| 12-08 | 2335110027 | 3M BPSI | 10/01/82-10/31/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 374.00 |
| 12-08 | 2335110010 | AMDAHL CORP | 09/13/82-09/17/82 | PAYMENT FOR TRAINING FEE | 975.00 |
| 12-08 | 2335110013 | SAS INSTITUTE INC. | 10/18/82-10/19/82 | PAYMENT FOR TRAINING FEE | 350.00 |
| 12-08 | 2335110016 | AMERICAN MANAGEMENT ASSOCIATIONS | 11/17/82-11/19/82 | PAYMENT FOR TRAINING FEE | 675.00 |
| 12-08 | 2335110019 | AMDAHL USERS GROUP | 11/02/82 | PAYMENT FOR TRAINING FEE | 150.00 |
| 12-08 | 2335110004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR MONTHLY RENTAL CHARGE | 31.00 |
| 12-22 | 2349600002 | HOUSE RECORDING STUDIO | 11/01/82-11/30/82 | OFFICIAL RECORDING SERVICES | 780.50 |
| 12-31 | 2364900011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 43,902.32 |
| 12-31 | 3003950003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,537.01 |
| | | | | **TOTAL** | **1,343,280.13** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS**—Continued | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-05 | 2298990009 | HOUSE INFORMATION SYSTEMS | 08/26/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOB EDGAR) | ( 874.71) |
| 10-05 | 2298990010 | HOUSE INFORMATION SYSTEMS | 07/19/82-08/16/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PAT SCHROEDER) | ( 166.35) |
| 10-15 | 2298990022 | HOUSE INFORMATION SYSTEMS | 07/08/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BRIAN DONNELLY) | ( 300.00) |
| 10-18 | 2298990017 | HOUSE INFORMATION SYSTEMS | 09/01/82-09/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER) | ( 2,359.98) |
| 10-21 | 2323990005 | HOUSE INFORMATION SYSTEMS | 09/01/82-09/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LAW REVISION) | ( 1,455.18) |
| 10-22 | 2323990007 | HOUSE INFORMATION SYSTEMS | 08/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. WALTER FAUNTROY) | ( 18.00) |
| 10-22 | 2323990008 | HOUSE INFORMATION SYSTEMS | 07/19/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ALBERT GORE) | ( 39.60) |
| 10-25 | 2323990009 | HOUSE INFORMATION SYSTEMS | 07/01/82-07/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JOEL DECKARD) | ( 1,579.58) |
| 10-26 | 2323990010 | HOUSE INFORMATION SYSTEMS | 09/01/82-09/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK) | ( 290,090.64) |
| 10-27 | 2328990001 | HOUSE INFORMATION SYSTEMS | 10/02/82-10/02/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTUARANT) | ( 916.20) |
| 10-29 | 2328980031 | HOUSE INFORMATION SYSTEMS | 09/23/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JAMES MARTIN) | ( 36.90) |
| 11-15 | 2328980006 | HOUSE INFORMATION SYSTEMS | 10/01/82-10/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER) | ( 2,861.08) |
| 11-18 | 2323990027 | HOUSE INFORMATION SYSTEMS | 09/01/82-09/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE) | ( 153,990.54) |
| 11-18 | 2334990003 | HOUSE INFORMATION SYSTEMS | 06/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER) | ( 581.12) |
| 11-18 | 2334990004 | HOUSE INFORMATION SYSTEMS | 07/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER) | ( 544.80) |
| 11-18 | 2334990005 | HOUSE INFORMATION SYSTEMS | 09/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER) | ( 18.16) |
| 11-30 | 2334990002 | HOUSE INFORMATION SYSTEMS | 06/01/82-08/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE) | ( 118,840.82) |
| 11-30 | 2351980009 | HOUSE INFORMATION SYSTEMS | 10/01/82-10/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF LAW REVISION COUNSEL) | ( 1,332.62) |
| 11-30 | 2351980010 | HOUSE INFORMATION SYSTEMS | 10/01/82-10/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK) | ( 274,254.10) |
| 12-07 | 2351980008 | HOUSE INFORMATION SYSTEMS | 08/27/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. TOM HARKIN) | ( 18.90) |
| 12-07 | 2354990002 | HOUSE INFORMATION SYSTEMS | 10/30/82-10/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT) | ( 814.37) |
| 12-09 | 2357990005 | HOUSE INFORMATION SYSTEMS | 10/19/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOB EDGAR) | ( 54.92) |
| 12-16 | 2357990006 | HOUSE INFORMATION SYSTEMS | 11/01/82-11/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE SERGEANT AT ARMS) | ( 859.01) |
| 12-17 | 2354990003 | HOUSE INFORMATION SYSTEMS | 10/01/82-10/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE) | ( 154,464.00) |
| 12-30 | 3003990002 | HOUSE INFORMATION SYSTEMS | 11/01/82-11/30/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE) | ( 152,149.68) |
| 09-24 | 2298990027 | HOUSE INFORMATION SYSTEMS | 08/01/82-08/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL) | ( 1,029.84) |
| 09-24 | 2298990028 | HOUSE INFORMATION SYSTEMS | 08/01/82-08/31/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER) | ( 1,384.45) |
| 09-27 | 2298990029 | HOUSE INFORMATION SYSTEMS | 09/04/82-09/04/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT) | ( 881.36) |
| 09-28 | 2298990025 | HOUSE INFORMATION SYSTEMS | 08/25/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JOSEPH GAYDOS) | ( 371.20) |
| 09-28 | 2298990026 | HOUSE INFORMATION SYSTEMS | 08/18/82 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GENE CHAPPIE) | ( 271.66) |
| | | | | **TOTAL** | **(1,162,559.77)** |
| **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277020005 | ABRAHAM KAZEN, JR | 09/26/82-09/27/82 | PER DIEM FOR 2 DAYS | 100.00 |
| 10-05 | 2277220001 | GEORGE MILLER | 09/26/82-09/27/82 | PER DIEM FOR 2 DAYS AIR FARE SFO/SAT/DC | 825.00 |
| 10-05 | 2277220002 | CHARLES PASHAYAN, JR. | 09/26/82-09/27/82 | PER DIEM FOR TWO DAYS AIR FARE DC/SAT/DC | 814.00 |
| 10-05 | 2277220003 | DOUGLAS BEREUTER | 09/26/82-09/27/82 | ACTUAL EXPENSES | 54.86 |
| 10-05 | 2277020001 | THOMAS J. CAVANAUGH | 09/26/82-09/27/82 | PER DIEM FOR 2 DAYS AND MISC EXPENSES | 188.61 |
| 10-05 | 2277020002 | EVELYN BERTORELLO | 09/26/82-09/27/82 | PER DIEM FOR 2 DAYS | 100.00 |
| 10-05 | 2277020003 | THOMAS F NEVILLE | 09/25/82-09/27/82 | PER DIEM FOR 2 DAYS; PRIVATE AUTO AND MISC EXPENSES | 151.40 |

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| 10-05 | 2277020004 | JACK GOULD | 09/26/82-09/27/82 | PER DIEM FOR 2 DAYS AND MISC EXPENSES | 104.00 |
| 10-05 | 2277020008 | PIEDMONT AVIATION, INC | 08/23/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 390.00 |
| 10-05 | 2277020009 | MICHAEL D JACKSON | 09/23/82-09/24/82 | PER DIEM FOR 2 DAYS AND MISC EXPENSES | 112.00 |
| 10-05 | 2277220004 | DEBORAH BROKENROPE | 09/26/82-09/29/82 | PER DIEM FOR FOUR DAYS PRIVATE AUTO | 214.40 |
| 10-05 | 2277020010 | JAMES W. HENSON | 09/28/82 | TO REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES AND LOCAL TRAVEL | 83.38 |
| 10-05 | 2277020006 | C&P TELEPHONE COMPANY | 07/01/82-07/31/82 | WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS | 2,136.65 |
| 10-05 | 2277020007 | C&P TELEPHONE COMPANY | 08/01/82-08/31/82 | WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS | 1,796.01 |
| 10-14 | 2286190005 | SOUTHWEST FOREST INDUSTRIES | 09/27/82 | REIMB FOR AIR FARE FROM PHOENIX TO SAN ANTONIO FOR CONGRESSMAN UDALL | 92.00 |
| 10-14 | 2286190001 | ALEXANDER T SKIBINE | 09/28/82-10/01/82 | PER DIEM FOR 4 DAYS AND MISC EXPENSES (R/T DC/BISMARK, ND) | 224.00 |
| 10-14 | 2286190002 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS | 1,225.88 |
| 10-14 | 2286190003 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS | 145.26 |
| 10-14 | 2286190004 | C & P TELEPHONE | 09/01/82-09/30/82 | WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS | 1,861.62 |
| 10-31 | 2302900014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,809.38 |
| 10-31 | 2305220006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,211.49 |
| 11-15 | 2314650003 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS | 7.00 |
| 11-18 | 2321120012 | NEW YORK TIMES | 10/04/82-01/02/83 | RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES | 58.50 |
| 11-18 | 2321120013 | PACIFIC MEDIA, INC | 11/01/82-12/26/82 | RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS | 10.86 |
| 11-18 | 2321120007 | ARIZONA PRESS CLIPPING BUREAU | 10/01/82-10/31/82 | ARIZONA PRESS CLIPPINGS | 56.40 |
| 11-18 | 2321120009 | HAWAII CLIPPING SERVICE | 10/01/82-10/31/82 | CLIPPING OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC | 18.31 |
| 11-18 | 2321120015 | HAWAII CLIPPING SERVICE | 09/01/82-09/30/82 | CLIPPINGS OF NEWSWORTHY ITEMS RELATE TO THE ISLANDS OF THE PACIFIC | 18.24 |
| 11-18 | 2321120016 | ARIZONA PRESS CLIPPING BUREAU | 09/01/82-09/30/82 | ARIZONA PRESS CLIPPINGS | 63.12 |
| 11-18 | 2321120004 | DOUGLAS BEREUTER | 10/26/82-10/27/82 | PER DIEM FOR 2 DAYS @ $40 - OMAHA/SALT LAKE CITY/DC | 80.00 |
| 11-18 | 2321120001 | THOMAS J. CAVANAUGH | 10/25/82-10/28/82 | PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES - ROUND TRIP DC/SALT LAKE CITY | 227.00 |
| 11-18 | 2321120002 | DEBORAH R SLIZ | 10/24/82-10/27/82 | PER DIEM FOR 4 DAYS @ $50 - ROUND TRIP DC/SALT LAKE CITY | 200.00 |
| 11-18 | 2321120003 | THOMAS F NEVILLE | 10/24/82-10/29/82 | PER DIEM FOR 6 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES - ROUND TRIP DC/SALT LAKE CITY | 356.80 |
| 11-18 | 2321120005 | FRANKLIN DUCHENEAUX | 10/27/82-10/30/82 | PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES | 216.00 |
| 11-18 | 2321120008 | UNITED AIR LINES, INC | 10/12/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 143.00 |
| 11-18 | 2321120010 | WESTERN AIRLINES, INC. | 10/18/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 300.00 |
| 11-18 | 2321120014 | SCOTT HIGGINSON | 10/13/82-10/15/82 | PER DIEM FOR 3 DAYS @ $50 - ROUND TRIP DC/LAS VEGAS | 150.00 |
| 11-18 | 2321120017 | PIEDMONT AVIATION, INC. | 09/21/82 | PURCHASE AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 163.00 |
| 11-18 | 2321120018 | NORTHWEST AIRLINES INC | 09/21/82 | PURHCASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 458.00 |
| 11-18 | 2321120019 | JEFFREY FARROW | 10/07/82-10/20/82 | PER DIEM FOR 6 DAYS, AIRFARE SFO/DC | 429.00 |
| 11-18 | 2322070002 | AMERICAN AIRLINES | 09/23/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITEE BUSINESS | 317.00 |
| 11-18 | 2322070001 | WEST PUBLISHING CO | 09/24/82 | PURCHASE OF THREE SETS OF U.S. CODE ANNOTATED TITLE 26 | 102.00 |
| 11-18 | 2321120011 | JAMES W. HENSON | 10/20/82 | TO REPLENISH PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES AND LOCAL TRAVEL | 88.95 |
| 11-18 | 2322070003 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS | 1,324.99 |
| 11-18 | 2322070004 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS | 111.03 |
| 11-18 | 2321120006 | C&P TELEPHONE COMPANY | 10/01/82-10/31/82 | WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS | 2,313.99 |
| 11-30 | 2335930015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 5,447.59 |
| 11-30 | 2335940009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/30/82 | | 1,359.00 |
| 11-30 | 2335800011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 938.15 |
| 12-07 | 2333110003 | RESOURCES PUBLISHING CO | 02/01/83-02/01/84 | RENEWAL OF SUBSCRIPTION TO THE PUBLIC LAND NEWS | 130.00 |
| 12-07 | 2333110006 | DAVID R RAMAGE | 11/08/82 | SERVICES RENDERED IN PROVIDING 175 RECORD REPRINTS | 60.75 |
| 12-07 | 2333110001 | EASTERN AIR LINES, INC | 10/01/82-10/31/82 | PURCHASE OF AIRLINE TICKETS ON OFCL COMMITTEE BUSINESS | 11,971.50 |
| 12-07 | 2333110002 | AMERICAN AIRLINES | 10/28/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 574.10 |
| 12-07 | 2333110004 | TIMOTHY W GLIDDEN | 11/13/82-11/18/82 | PER DIEM FOR 4 DAYS MISC EXPENSES, R/T DC/SFO) | 233.00 |
| 12-07 | 2333110005 | THOMAS F WOLFE | 10/10/82-10/17/82 | PER DIEM FOR 7 DAYS MISC EXPENSES R/T DC/LAS VEGAS) | 386.00 |
| 12-07 | 2333110007 | NORTHWEST AIRLINES INC | 10/13/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 999.82 |
| 12-07 | 2333110008 | JULIE L SHOUP | 11/03/82-11/05/82 | PER DIEM FOR 3 DAYS (R/T DC/GRAND JUNCTION, CO) | 150.00 |
| 12-07 | 2333110009 | ROBERT HENRIE | 11/03/82-11/05/82 | PER DIEM FOR 3 DAYS (R/T DC/GRAND JUNCTION, CO) | 150.00 |
| 12-07 | 2333110010 | CLARK RICHTER | 11/03/82-11/05/82 | PER DIEM FOR 3 DAYS MISC EXPENSES (R/T DC-GRAND JUNCTION, CO) | 256.90 |
| 12-07 | 2333110011 | DEBORAH R SLIZ | 11/07/82-11/10/82 | PER DIEM FOR 4 DAYS MISC EXPENSES (R/T DC/PHOENIX, AZ) | 308.85 |
| 12-07 | 2333110012 | PAUL C PARSHLEY | 11/09/82-11/10/82 | PER DIEM FOR ONE DAY (R/T DC/HARRISBURG, PA) | 50.00 |
| 12-07 | 2333110013 | HENRY MYERS | 11/09/82-11/10/82 | PER DIEM FOR ONE DAY MISC EXPENSES (R/T DC/HARRISBURG, PA) | 53.00 |
| 12-07 | 2333110014 | EILEEN HOLLOWELL | 11/09/82-11/10/82 | PER DIEM FOR ONE AND A HALF DAYS, (R/T DC/HARRISBURG, PA) | 75.00 |
| 12-08 | 2341010001 | JIM SANTINI | 11/03/82-11/05/82 | PER DEIM FOR TWO DAYS AT 50 (ROUND TRIP DC/ GRAND JUNCTION) | 100.00 |

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-08 | 2341010003 | UNITED AIR LINES, INC | 10/29/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 567.00 |
| 12-08 | 2341010002 | DALE CRANE | 11/12/82-11/20/82 | PER DIEM FOR 9 DAYS MISCELLANEOUS EXPENSES R/T DC TO CO,UTAH,NV,CA | 474.00 |
| 12-08 | 2341010004 | CONTINENTAL AIRLINES, INC. | 10/29/82 | PURCHASSE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS | 940.00 |
| 12-08 | 2341010005 | UNITED AIR LINES, INC | 11/09/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 384.00 |
| 12-09 | 2340050001 | JOHN F SEIBERLING | 11/11/82-11/21/82 | PER DIEM FOR 10 DAYS AT $50 DC-COLORADO-UTAH-NEVADA-CALIFORNIA & RETURN | 500.00 |
| 12-09 | 2340050004 | JAMES V. HANSEN | 11/12/82-11/14/82 | PER DIEM FOR 2 DAYS AT $50 UTAH-COLORADO AND RETURN | 100.00 |
| 12-09 | 2340050008 | BEVERLY B BYRON | 11/10/82-11/15/82 | MISCELLANEOUS TRAVEL EXPENSES DC-FT. LAUDERDALE, FL-ORLANDO, FL AND RETURN | 174.89 |
| 12-09 | 2340050002 | ANDREW WIESSNER | 11/11/82-11/21/82 | PER DIEM FOR 10 DAYS, MISCELLANEOUS EXPENSES | 632.35 |
| 12-09 | 2340050003 | BARBARA PHILLIPS | 11/11/82-11/13/82 | PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES ROUND TRIP DC/VAIL, CO | 165.50 |
| 12-09 | 2340050005 | SHARON COCKAYNE | 11/16/82-11/20/82 | PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN DIEGO) | 375.33 |
| 12-09 | 2340050006 | PATRICIA KRAUSE | 10/20/82-11/21/82 | PER DIEM FOR 33 DAYS, AIRFARES, MISCELLANEOUS EXPENSES | 2,053.00 |
| 12-09 | 2340050007 | CLAY E PETERS | 11/12/82-11/21/82 | PER DIEM FOR 9 DAYS, MISCELLANEOUS EXPENSES R/T DC-COLORADO-UTAH-NEVADA-CALIFORNIA | 488.20 |
| 12-10 | 2343120001 | HAWAII CLIPPING SERVICE | 11/01/82-11/30/82 | CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC | 17.80 |
| 12-10 | 2343120003 | UNITED AIR LINES, INC | 10/18/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 249.00 |
| 12-10 | 2343120004 | UNITED AIR LINES, INC | 10/19/82 | PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS | 1,621.06 |
| 12-10 | 2343120005 | THOMAS S DUNMIRE | 10/19/82-12/01/82 | R/T DC-HONOLULU, HI., ETC PER DIEM FOR 38 DAYS, AIRFARES, MISCELLANEOUS EXPENSES | 2,644.05 |
| 12-10 | 2343120002 | WEST PUBLISHING CO | 06/30/82 | PURCHASE OF 3 COPIES OF U.S. CODE ANNOTATED TITLE 15 | 153.00 |
| 12-20 | 2349140002 | NEWSWEEK | 04/01/83-03/31/85 | RENEWAL OF SUBSCRIPTION TO NEWSWEEK | 65.00 |
| 12-20 | 2349140003 | ARIZONA PRESS CLIPPING BUREAU | 11/01/82-11/30/82 | ARIZONA PRESS CLIPPINGS | 43.20 |
| 12-20 | 2349140001 | AMERICAN AIRLINES | 11/04/82 | PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS | 644.00 |
| 12-20 | 2349140004 | C&P TELEPHONE COMPANY | 11/01/82-11/30/82 | WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS | 1,888.80 |
| 12-22 | 2355080004 | AMERICAN METAL MARKET | 05/23/83-05/23/84 | RENEWAL OF SUBSCRIPTION TO THE AMERICAN METAL MARKET | 265.00 |
| 12-22 | 2355080003 | RAY KOGOVSEK | 11/03/82-11/16/82 | PER DIEM & ACTUAL EXPENSES, AIRFARES, MISCELLANEOUS EXPENSES | 623.40 |
| 12-22 | 2355080005 | JAMES W. HENSON | 12/16/82 | TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES & MISCELLANEOUS EXPENSES | 84.00 |
| 12-22 | 2355080001 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS | 1,027.90 |
| 12-22 | 2355080002 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS | 325.67 |
| 12-30 | 2362160002 | PACIFIC MEDIA, INC | 12/27/82-03/20/83 | RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS | 19.29 |
| 12-30 | 2362160001 | EASTERN AIRLINES, INC. | 11/01/82-11/30/82 | PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS | 1,610.00 |
| 12-31 | 2364900014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,965.12 |
| 12-31 | 3003950006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,344.48 |
| | | | | **TOTAL** | **69,541.83** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 2298990032 | WESTERN AIRLINES, INC. | 06/16/82 | REFUND DUE TO UNUSED AIRFARE | ( 56.00) |
| | | | | **TOTAL** | **( 56.00)** |

## COMMITTEE ON THE JUDICIARY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273020003 | WEST PUBLISHING COMPANY | 09/14/82 | PUBLICATIONS PURCHASE | 12.50 |
| 10-05 | 2273020010 | COUNCIL OF STATE GOVERNMENTS | 07/31/82 | PUBLICATIONS PURCHASE | 4.00 |
| 10-05 | 2273020015 | THE WASHINGTON POST | 01/26/81-12/26/82 | SUBSCRIPTION FOR TWO DAILY COPIES OF THE WASHINGTON POST | 224.40 |
| 10-05 | 2273020001 | HAYDEN GREGORY | 08/30/82-08/31/82 | TRAVEL FROM DC TO NORTHFIELD: PER DIEM, USE OF PERSONAL AUTO, MISCELLANEOUS EXPENSE | 193.68 |

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273020002 | GAIL HIGGINS FOGARTY | 09/18/82–09/23/82 | TRAVEL FROM DC TO LEXINGTON: PER DIEM, TAXI FARE | 227.00 |
| 10-05 | 2273020008 | HAYDEN GREGORY | 09/20/82 | TRAVEL FROM DC TO PHILADELPHIA: METRO FARE, TAXI FARE | 106.00 |
| 10-05 | 2273020012 | U.S. AIR, INC. | 09/17/82–09/23/82 | OFFICIAL COMMITTEE TRAVEL | 252.50 |
| 10-05 | 2273020009 | RICHARD LEVIN | 04/26/82–04/28/82 | PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE | 595.75 |
| 10-05 | 2273020004 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS RENTAL | 31.00 |
| 10-05 | 2273020005 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS RENTAL | 31.00 |
| 10-05 | 2273020006 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS RENTAL | 31.00 |
| 10-05 | 2273020007 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS RENTAL | 31.00 |
| 10-06 | 2277680001 | M ELAINE MIELKE | 08/27/82–09/01/82 | TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, AIRFARE AND METRO FARE, MISCELLANEOUS EXPENSE | 746.61 |
| 10-08 | 2280110003 | THE H.W. WILSON COMPANY | 01/01/83–12/31/83 | ANNUAL SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS | 110.00 |
| 10-08 | 2280110008 | CORRECTIONS MAGAZINE | 02/01/83–02/01/86 | ANNUAL SUBSCRIPTION TO 'CORRECTIONS MAGAZINE' | 39.94 |
| 10-08 | 2280110009 | THE WALL STREET JOURNAL | 11/24/82–11/24/83 | SUBSCRIPTION RENEWAL | 89.00 |
| 10-08 | 2280110010 | THE WALL STREET JOURNAL | 12/02/82–12/02/83 | SUBSCRIPTION RENEWAL | 89.00 |
| 10-08 | 2280110011 | THE WALL STREET JOURNAL | 12/04/82–12/04/83 | SUBSCRIPTION RENEWAL | 89.00 |
| 10-08 | 2280110012 | CRR PUBLISHING COMPANY | 01/01/83–01/01/84 | ANNUAL SUBSCRIPTION TO BANKRUPTCY COURT DECISIONS | 375.00 |
| 10-08 | 2280110004 | ARTHUR F. CORWIN | 09/13/82–09/30/82 | CONSULTANT SERVICE (14 DAYS @ $107.70) | 1,507.80 |
| 10-08 | 2280110001 | GARDNER ACKLEY | 08/05/82 | WITNESS: AIR FARE AND TAXI FARE | 336.50 |
| 10-08 | 2280110002 | JUDE WANNISKI | 08/03/82–08/04/82 | WITNESS FEE, AIR FARE AND MISC EXPENSE | 228.00 |
| 10-08 | 2280110006 | GARY ORFIELD | 09/08/82–09/09/82 | WITNESS FEE, AIR FARE AND TAXI FARE | 359.00 |
| 10-08 | 2280110007 | DONALD M FRASER | 08/04/82–08/05/82 | WITNESS FEE AND AIR FARE | 348.00 |
| 10-08 | 2280110005 | JAMES B. FARR | 08/09/82–09/30/82 | TAXI FARE, EXPRESS MAIL AND OFFICIAL TELEPHONE CALLS | 64.65 |
| 10-15 | 2287030001 | JEFF BINGAMAN | 07/27/82–07/28/82 | WITNESS FEE, AIR FARE AND MISCELLANEOUS EXPENSE | 682.30 |
| 10-21 | 2292140003 | XEROX CORPORATION | 05/28/82–06/30/82 | MONTHLY LEASE OF XEROX 4500 | 288.22 |
| 10-21 | 2292140004 | XEROX CORPORATION | 06/30/82–07/30/82 | MONTHLY LEASE OF XEROX 4500 | 255.48 |
| 10-21 | 2292140005 | XEROX CORPORATION | 07/15/82–08/09/82 | MONTHLY LEASE OF XEROX 4500 | 5.15 |
| 10-21 | 2292140006 | XEROX CORPORATION | 07/02/82–07/30/82 | MONTHLY LEASE OF XEROX 3600 | 76.12 |
| 10-21 | 2292140007 | XEROX CORPORATION | 07/30/82–08/31/82 | MONTHLY LEASE OF XEROX 3600 | 89.48 |
| 10-21 | 2292140008 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION FOR 1 SUNDAY & 12 DAILY COPIES OF THE NEW YORK TIMES | 487.50 |
| 10-21 | 2292140002 | AARON WILDAVSKY | 08/04/82–08/05/82 | WITNESS, AIRFARE, MISCELLANEOUS EXPENSE | 757.00 |
| 10-22 | 2294130002 | XEROX CORPORATION | 04/30/82–05/28/82 | MONTHLY LEASE OF XEROX 4500 | 349.71 |
| 10-22 | 2294130003 | XEROX CORPORATION | 04/30/82–06/01/82 | MONTHLY LEASE OF XEROX 3600 | 72.36 |
| 10-22 | 2294130004 | XEROX CORPORATION | 06/01/82–07/02/82 | MONTHLY LEASE OF XEROX 3600 | 52.14 |
| 10-22 | 2294130001 | ARTHUR F. CORWIN | 10/01/82–10/16/82 | CONSULTANT SERVICE - 12 DAYS @ $107.70 | 1,292.40 |
| 10-29 | 2302110001 | WARREN, GORHAM & LAMONT, INC. | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION TO CRIMINAL LAW BULLETIN | 64.00 |
| 10-29 | 2302110003 | ALAN A PARKER | 10/17/82–10/19/82 | TRAVEL FROM DC TO SAVANNAH: HOTEL & MEALS, MISCELLANEOUS EXPENSE | 145.92 |
| 10-29 | 2302110002 | JAMES B. FARR | 10/14/82–10/26/82 | TAXI FARE, AIRPORT DEPARTURE TAX | 63.10 |
| 10-31 | 2302900015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 5,362.55 |
| 10-31 | 2305220007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 245.76 |
| 11-05 | 2307090001 | GEORGE J. BENSTON | 06/09/82–06/10/82 | WITNESS FEE, AIRFARE, TAXI FARE | 245.50 |
| 11-08 | 2309020001 | AMERICAN ENTERPRISE INSTITUTE | 12/01/82–12/01/83 | ANNUAL SUBSCRIPTION TO PUBLIC OPINION 2 @ 18.00 | 36.00 |
| 11-08 | 2309020002 | MICROFORM REVIEW, INC. | 11/03/82 | PUBLICATIONS PURCHASE | 40.00 |
| 11-10 | 2313290001 | ARTHUR F. CORWIN | 10/18/82–10/29/82 | CONSULTANT SERVICE 11 DAYS | 1,184.70 |
| 11-15 | 2316090001 | ALAN A PARKER | 11/02/82 | TRAVEL FROM DC TO NY TRAIN FARE, TAXI FARE AND LUNCH | 92.50 |
| 11-30 | 2335930016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 5,251.44 |
| 11-30 | 2335800013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 62.83 |
| 12-07 | 2333190005 | XEROX CORPORATION | 09/01/82–09/28/82 | MONTHLY LEASE OF XEROX 3600 | 80.75 |
| 12-07 | 2333190006 | WARREN, GORHAM & LAMONT, INC. | 11/09/82 | PUBLICATIONS PURCHASE | 46.50 |
| 12-07 | 2333190011 | LEGAL TIMES | 01/01/83–01/01/85 | ANNUAL SUBSCRIPTION TO LEGAL TIMES | 240.00 |
| 12-07 | 2336370006 | LAWYERS CO-OPERATIVE PUBLISHING CO. | 10/01/82–09/30/83 | ANNUAL SUBSCRIPTION TO US CODE SERVICE | 564.00 |
| 12-07 | 2336370007 | LAWYERS CO-OPERATIVE PUBLISHING CO. | 10/01/82–09/30/83 | ANNUAL SUBSCRIPTION TO US CODE SERVICE | 564.00 |
| 12-07 | 2336370005 | DAVID R RAMAGE | 11/22/82 | MIMEOGRAPH | 8.00 |
| 12-07 | 2333190002 | ROMANO L MAZZOLI | 11/09/82–11/11/82 | TRAVEL FROM SAN FRANCISCO TO LOS ANGELES: HOTEL & MEALS, AIR FARE AND TAXI FARE | 138.71 |
| 12-07 | 2333190001 | IVY DAVIS | 11/11/82–11/12/82 | TRAVEL FROM DC TO BOSTON: PER DIEM, AIR FARE AND TAXI FARE | 219.00 |
| 12-07 | 2336370001 | PETER REGIS | 11/16/82 | TRAVEL FROM ALEXANDRIA TO LEESBURG, USE OF PERSONAL AUTO | 20.40 |
| 12-07 | 2336370003 | BERNADETTE MAGUIRE | 11/15/82 | TVL FROM DC TO LEESBURG: USE OF PERSONAL AUTO | 22.08 |
| 12-07 | 2333190003 | SUSAN H NYCUM | 09/22/82–09/23/82 | WITNESS FEE, AIR FARE AND MISC EXPENSE | 1,030.00 |

## COMMITTEE ON THE JUDICIARY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2333190004 | RICHARD MORAN | 09/09/82 | WITNESS: AIR FARE, MEALS AND MISC EXPENSE | 291.22 |
| 12-07 | 2336370004 | DR MORRIS KINSEY | 09/29/82–10/01/82 | WITNESS FEE, AIRFARE, TAXI FARES | 456.00 |
| 12-07 | 2336370002 | JAMES B. FARR | 10/29/82–11/24/82 | TAXI FARES | 72.35 |
| 12-07 | 2333190007 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS RENTAL | 31.00 |
| 12-07 | 2333190008 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS RENTAL | 31.00 |
| 12-07 | 2333190009 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS RENTAL | 31.00 |
| 12-07 | 2333190010 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS RENTAL | 31.00 |
| 12-10 | 2343040001 | XEROX CORPORATION | 10/11/82 | XEROX 3400 DEVELOPER | 51.12 |
| 12-20 | 2349150005 | BUREAU OF NATIONAL AFFAIRS INC | 01/26/83–01/26/84 | ANNUAL SUBSCRIPTION TO 'UNITED STATES LAW WEEK' | 628.00 |
| 12-20 | 2349150001 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS RENTAL | 31.00 |
| 12-20 | 2349150002 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS RENTAL | 31.00 |
| 12-20 | 2349150003 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS RENTAL | 31.00 |
| 12-20 | 2349150004 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS RENTAL | 31.00 |
| 12-22 | 2349600003 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 12-30 | 2363030001 | AMERICAN BAR ASSOCIATION | 12/03/82 | SHIPPING AND HANDLING CHARGES FOR TWO FILMS ON POLYGRAPHS | 25.00 |
| 12-30 | 2363030002 | DAVID R RAMAGE | 11/05/82 | MIMEOGRAPH WORK | 5.00 |
| 12-30 | 2363030003 | FEDERAL EXPRESS CORP | 11/30/82 | EXPRESS MAIL | 11.00 |
| 12-31 | 2364900015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 5,246.03 |
| 12-31 | 3003950007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 48.90 |
| | | | | **TOTAL** | **33,347.55** |

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2278100001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS TELEPHONE SERVICE | 216.00 |
| 10-14 | 2285060002 | KEUFFEL & ESSER CO | 09/20/82 | PREPARATION OF OFFICIAL MAPS ON COASTAL BARRIERS | 33.00 |
| 10-14 | 2285060003 | ALL STATE COURIER | 09/25/82 | MESSENGER & DELIVERY SERVICE | 39.74 |
| 10-14 | 2285060001 | HELEN SUZANNE BOLTON | 09/17/82–09/24/82 | RESEARCH ACITIVITES IN MASSACHUSETTS BAY, ON RV ANTELOPE, RESEARCH VESSEL, TAXI FARE | 13.00 |
| 10-14 | 2285060005 | DELTA AIR LINES, INC. | 09/24/82 | OFFICIAL COMMITTEE TRAVEL | 515.00 |
| 10-14 | 2285060004 | DELTA AIR LINES, INC. | 09/24/82 | OFFICIAL COMMITTEE TRAVEL | 182.00 |
| 10-15 | 2287070001 | WALTER RENEAR | 09/22/82 | MASS/WASHINGTON, DC/MASS - MISC EXPENSES | 14.80 |
| 10-15 | 2287070002 | DONALD BEERS | 09/21/82–09/23/82 | MASS/DC/MASS - MILEAGE, PER DIEM AND MISC | 360.14 |
| 10-28 | 2300150001 | EDMUND B WELCH | 10/15/82–10/17/82 | DC/NC/DC MILEAGE, PER DIEM | 117.20 |
| 10-28 | 2300150002 | KATHERINE D SKINNER | 10/04/82–10/06/82 | DC/RICHMOND, VA/VIRGINIA BEACH, VA PER DIEM, CAR RENTAL, GASOLINE, TAXI FARE | 199.31 |
| 10-28 | 2300150003 | NEW YORK AIRLINES, INC | 10/04/82 | OFFICIAL COMMITTEE TRAVEL | 50.00 |
| 10-31 | 2302900016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 12,137.53 |
| 10-31 | 2305220012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 63.03 |
| 11-04 | 2301060008 | ARA SERVICES | 10/01/82–12/31/82 | SUBSCRIPTION TO: WASH POST---D AILY, WALL STREET JOURNAL, JOURNAL OF COMMERCE' | 155.00 |
| 11-04 | 2301060011 | ARA SERVICES | 10/01/82–12/31/82 | SUBSCRIPTION TO: 'JRNL OF COMMERCE' | 82.50 |
| 11-04 | 2301060009 | ALL STATE COURIER | 10/10/82 | MESSENGER & DELIVERY SERVICES | 39.40 |
| 11-04 | 2301060001 | WALTER B JONES | 10/17/82–10/20/82 | KENSTON, NC/MANTEO, NC/KENSTON, NC | 543.99 |
| 11-04 | 2301060010 | EASTERN AIRLINES, INC. | 10/13/82 | OFFICIAL COMMITTEE TRAVEL | 406.00 |
| 11-04 | 2301060002 | EDMUND B WELCH | 10/17/82–10/19/82 | D.C./N.C./D.C. | 306.04 |
| 11-04 | 2301060003 | BARBARA L CAVAS | 10/17/82–10/19/82 | D.C./N.C./D.C. | 250.46 |

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| 11-04 | 2301060004 | ELEANOR P MOHLER | 10/17/82–10/19/82 | D.C./N.C./D.C. | 125.63 |
| 11-04 | 2301060005 | WILLIAM W STELLE | 10/17/82–10/19/82 | D.C./N.C./DC | 124.91 |
| 11-04 | 2301060006 | MICHAEL J TOOHEY | 10/17/82–10/19/82 | D.C./N.C./D.C. | 138.14 |
| 11-04 | 2301060007 | CLIFTON CURTIS | 10/17/82–10/19/82 | D.C./N.C./D.C., PER DIEM, CAR RENTAL, GASOLINE | 179.52 |
| 11-08 | 2312070006 | ALL STATE COURIER | 10/25/82 | MESSENBER & DELIVERY SERVICES | 12.45 |
| 11-08 | 2312070002 | DEBORAH ATWOOD STOREY | 10/11/82–10/17/82 | DC/SEATTLE, WA/DC, PER DIEM, PARKING | 160.00 |
| 11-08 | 2312070003 | DARRELL DEAN BROWN | 10/30/82–10/30/82 | MILEAGE, PARKING, CONFERENCE FEE, AIRLINE TICKET | 42.04 |
| 11-08 | 2312070004 | ANTHONY J MAZZASCHI | 10/28/82–10/30/82 | PER DIEM 2 DAYS, TAXI, REGISTRATION FEE | 157.00 |
| 11-08 | 2312070005 | WILLIAM W STELLE | 10/28/82–10/30/82 | DC/NC/DC, PER DIEM, REGISTRATION | 151.00 |
| 11-08 | 2312070008 | PIEDMONT AVIATION, INC | 10/25/82 | OFFICIAL COMMITTEE TRAVEL | 56.00 |
| 11-08 | 2312070009 | JOHN ROBERT LONG | 10/21/82–10/23/82 | DC/PA/DC, REGISTRATION FEE | 60.00 |
| 11-08 | 2312070007 | WEST PUBLISHING CO | 10/20/82 | 3 - USCA T26: 701-2000 | 102.00 |
| 11-08 | 2312070001 | C&P TELEPHONE | 08/01/82–08/31/82 | INVESTIGATIVE CALLS FOR AUGUST | 3.96 |
| 11-10 | 2313050029 | THE WATERFRONT CENTER | 11/01/82–11/01/83 | 1 YEAR SUBSCRIPTION TO WATERFRON WORLD, FULL MAJORITY | 48.00 |
| 11-10 | 2313050027 | THOMAS R KITSOS | 10/28/82–10/30/82 | DC-NC-DC, PER DIEM, REGISTRATION, RENTAL CAR | 229.16 |
| 11-10 | 2313050028 | BARBARA WYMAN | 10/30/82 | DC/NJ/DC AIRLINE, PER DIEM | 44.00 |
| 11-10 | 2313050030 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS TELEPHONE SERVICE | 216.00 |
| 11-12 | 2314020001 | WILLIAM L. TEMPLETON | 10/18/82–10/20/82 | SEATTEL, WA/DC/SEATTLE, WA | 213.00 |
| 11-23 | 2326060004 | JOHN ROBERT LONG | 11/12/82 | PURCHASE OF BOOK FOR MM&F COMMITTEE USE: 'THE PATH BETWEEN THE SEAS' --THE CREATION OF THE PANAMA CANAL. | 10.55 |
| 11-23 | 2326060005 | C-SPAN | 11/08/82 | FILM OF FISH & WILDLIFE HEARING RE: RANCHING, FARMING, MARICULTURE & WILDLIFE & ENDANGERED SPECIES ACT. | 450.00 |
| 11-23 | 2326060001 | DUNCAN C. SMITH III | 11/08/82–11/10/82 | DC/NC/DC - ACTUAL EXPENSES | 105.38 |
| 11-23 | 2326060002 | SUE WALDRON | 11/08/82–11/10/82 | DC/NC/DC - PER DIEM AND FERRY | 110.00 |
| 11-23 | 2326060003 | SHARON KAYE BROOKS | 11/07/82–11/14/82 | DC/NC/DC - AIR FARE, PER DIEM, RENTAL CAR, GASOLINE AND MISC. | 396.06 |
| 11-24 | 2323160001 | THE COASTLAND TIMES | 11/09/82 | REPRINTS OF PICTURES FROM COMMITTEE FIELD HEARING | 18.00 |
| 11-24 | 2323160002 | NEW YORK AIRLINES, INC | 11/10/82 | OFFICIAL COMMITTEE TRAVEL | 39.00 |
| 11-24 | 2323160003 | EASTERN AIRLINES INC | 11/12/82 | OFFICIAL COMMITTEE TRAVEL | 127.00 |
| 11-24 | 2323160004 | NORTHWEST AIRLINES INC | 11/09/82 | OFFICIAL COMMITTEE TRAVEL | 461.00 |
| 11-24 | 2323160005 | PIEDMONT AVIATION, INC | 11/09/82 | OFFICIAL COMMITTEE TRAVEL | 324.00 |
| 11-29 | 2328080001 | OCEAN COUNTY COLLEGE | 03/16/82 | PERSONNEL FEES FOR SETTING UP HEARING ON FISHERIES ISSUES | 29.75 |
| 11-30 | 2335930017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 12,078.70 |
| 11-30 | 2335800010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | ( 15.60) |
| 12-07 | 2337030001 | JEAN S. ASHBROOK | 10/17/82–10/19/82 | DC/NC/DC HOTEL AND FOOD | 108.63 |
| 12-13 | 2343110004 | THE NEWS AND OBSERVER | 12/15/82–12/15/83 | 1 YR. SUBSCRIPTION TO: 'THE NEWS & OBSERVER' DAILY & SUNDAY | 86.52 |
| 12-13 | 2343110005 | CONGRESSIONAL QUARTERLY INC | 03/01/83–03/01/84 | 1 YR. SUBSCRIPTION, INCLUDING ALMANAC | 498.00 |
| 12-13 | 2343110006 | ALL STATE COURIER | 11/13/82–11/25/82 | MESSENGER & DELIVERY SERVICE | 21.88 |
| 12-13 | 2343110007 | DAVID R RAMAGE | 11/24/82 | ELLIOTT WORK-ADDRESSING ENVELOPES THRU 10/25 #2034 | 17.50 |
| 12-13 | 2343110001 | GENE SNYDER | 11/14/82–11/20/82 | TRANSPORTATION, PER DIEM (2 DAYS) | 181.12 |
| 12-13 | 2343110002 | MICHAEL J TOOHEY | 11/15/82–11/17/82 | TRANSPORTATION, PER DIEM (2 DAYS) | 127.96 |
| 12-13 | 2343110003 | EDMUND B WELCH | 12/01/82–12/02/82 | DC/NC/DC, PARKING | 6.00 |
| 12-13 | 2343110008 | GLENN DELANEY | 11/17/82–11/19/82 | R/T FROM WASH, DC TO BEAUMONT, TEXAS 3 DAYS PER DIEM, TAXI FARE | 155.55 |
| 12-13 | 2343110009 | BARBARA WYMAN | 11/17/82–11/19/82 | R/T FROM WASH, DC TO BEAUMONT, TEXAS 3 DAYS PER DIEM, TAXI FARE, CAR RENTAL (2 DAYS) | 209.00 |
| 12-13 | 2343110010 | NEW YORK AIRLINES, INC | 11/02/82 | OFFICIAL COMMITTEE TRAVEL | 44.00 |
| 12-13 | 2343110011 | WORLD AIRWAYS, INC. | 11/05/82 | OFFICIAL COMMITTEE TRAVEL | 298.00 |
| 12-13 | 2343110012 | AMERICAN AIRLINES | 11/17/82 | OFFICIAL COMMITTEE TRAVEL | 278.00 |
| 12-13 | 2343110013 | PIEDMONT AVIATION, INC | 11/15/82 | OFFICIAL COMMITTEE TRAVEL | 328.00 |
| 12-13 | 2343110014 | EASTERN AIR LINES, INC | 11/12/82 | OFFICIAL COMMITTEE TRAVEL | 406.00 |
| 12-13 | 2343110015 | C&P TELEPHONE | 09/01/82–09/30/82 | INVESTIGATIVE CALLS FOR THE MONTH OF SEPTEMBER | 46.31 |
| 12-22 | 2356030009 | PRENTICE HALL, INC. | 12/10/82 | OCEAN AND COASTAL LAW # 62920 | 32.32 |
| 12-22 | 2356030016 | NATIONAL WILDLIFE REFUGE ASSN. | 12/01/82–12/01/83 | PUBLICATION | 10.00 |
| 12-22 | 2356030005 | ALL STATE COURIER | 12/10/82 | DELIVERY AND MESSENGER SERVICE | 27.40 |
| 12-22 | 2356030017 | JOHN H BRUCE | 09/28/82–09/28/82 | PARKING FEE | 6.75 |
| 12-22 | 2356030004 | EASTERN AIR LINES, INC | 12/13/82 | OFFICIAL COMMITTEE TRAVEL | 727.00 |
| 12-22 | 2356030001 | AMERICAN AIRLINES | 12/09/82 | OFFICIAL COMMITTEE TRAVEL | 1,351.00 |
| 12-22 | 2356030002 | NORTHWEST AIRLINES INC | 12/14/82 | OFFICIAL COMMITTEE TRAVEL | 102.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
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| **COMMITTEE ON MERCHANT MARINE AND FISHERIES**—Continued | | | | | |
| 12-22 | 2356030003 | NEW YORK AIRLINES, INC | 12/01/82 | OFFICIAL COMMITTEE TRAVEL | 88.00 |
| 12-22 | 2356030008 | TRANS WORLD AIRLINES, INC. | 12/01/82 | OFFICIAL TRAVEL | 160.00 |
| 12-22 | 2356030011 | REPUBLIC AIRLINES, INC | 12/06/82 | OFFICIAL COMMITTEE TRAVEL | 695.00 |
| 12-22 | 2356030013 | NORTHWEST AIRLINES INC | 11/30/82 | OFFICIAL COMMITTEE TRAVEL | 392.00 |
| 12-22 | 2356030014 | MARVADELL C ZEEB | 11/16/82–11/18/82 | ST. LOUIS/DETROIT/ST. LOUIS | 218.37 |
| 12-22 | 2356030015 | JEFF PIKE | 11/30/82–12/01/82 | COAST GUARD OPERATIONS IN THE FIRST DISTRICT-MEETING OF THE REGIONAL FISHERIES MGMT COUNCIL | 45.95 |
| 12-22 | 2348320001 | POSTMASTER | 11/24/82 | EXPRESS MAIL, DC/JACKSONVILLE, FL, OFCL COMTE BUSINESS-FULL CMTE | 9.35 |
| 12-22 | 2348320002 | POSTMASTER | 11/05/82 | FULLCOMMITTEE | 168.00 |
| 12-22 | 2356030012 | C&P TELEPHONE | 10/01/82–10/31/82 | INVESTIGATIVE CALLS FOR THE MONTH OF OCTOBER, 1982 | 9.12 |
| 12-22 | 2356030006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE | 30.00 |
| 12-22 | 2356030007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS TELEPHONE SERVICE | 186.00 |
| 12-22 | 2356030010 | GSA, OAD, FINANCE DIVISION | 11/30/82 | FTS INTERCITY SERVICE | 9.60 |
| 12-31 | 2364900016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 17,071.52 |
| 12-31 | 3003950005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 674.13 |
| | | | | **TOTAL** | **56,746.77** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 10-14 | 2328990007 | DELTA AIR LINES, INC. | 09/24/82 | REFUND DUE TO UNUSED AIRLINE TICKET | ( 173.00) |
| | | | | **TOTAL** | **( 173.00)** |
| **COMMITTEE ON POST OFFICE AND CIVIL SERVICE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-08 | 2280130004 | ANITA GOTTLIEB | 09/29/82 | REIMB FOR PURCHASE OF DOCUMENT FROM WASHINGTON COUNCIL OF LAWYERS | 7.00 |
| 10-08 | 2280130005 | MID-ATLANTIC INDUSTRIES, INC. | 09/30/82 | NORELCO TELEPHONE ADAPTER | 22.50 |
| 10-08 | 2280130002 | WILLIAM M. MERCER, INC. | 11/23/81–04/30/82 | PAYMENT FOR TRAVEL/RELATED & MISC EXPENSES INCURRED IN CONJUNCTION WITH CONSULTANT CONTRACT | 5,066.74 |
| 10-08 | 2280130001 | C&P TELEPHONE | 08/01/81–08/31/81 | LONG DISTANCE PHONE SERVICE - AUGUST 1981 | 2.21 |
| 10-08 | 2280130003 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | CHARGE FOR FTS SERVICE IN AUGUST | 31.00 |
| 10-19 | 2291130001 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY SUBSCRIPTION TO DAILY AND SUNDAY NY TIMES | 58.50 |
| 10-19 | 2291130002 | THE WALL STREET JOURNAL | 09/27/82–09/26/83 | ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL | 89.00 |
| 10-19 | 2291130003 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 498.00 |
| 10-19 | 2291130004 | SOUTHWEST DISTRIBUTION SERVICE | 06/24/82–12/31/82 | SIX MONTH SUBSCRIPTION TO NEW YORK TIMES | 72.90 |
| 10-19 | 2291130007 | WASHINGTON MONTHLY | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION TO WASHINGTON MONTHLY | 24.00 |
| 10-19 | 2291130008 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY SUBSCRIPTION TO DAILY NY TIMES | 39.00 |
| 10-19 | 2291130009 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY SUBSCRIPTION TO DAILY NY TIMES | 39.00 |
| 10-19 | 2291130010 | NEW YORK TIMES | 10/04/82–01/02/83 | QUARTERLY SUBSCRIPTION TO DAILY AND SUNDAY NY TIMES | 58.50 |
| 10-19 | 2291130005 | C & P TELEPHONE | 07/01/82–07/31/82 | LONG DISTANCE PHONE SERVICE FOR JULY | 52.09 |
| 10-19 | 2291130006 | WESTERN UNION | 09/29/82 | CHARGE FOR MESSAGE SERVICE | 46.89 |
| 10-26 | 2298020005 | EASTERN AIRLINES, INC. | 08/09/82–08/26/82 | PAYMENT FOR OFFICIAL TRAVEL | 383.00 |
| 10-26 | 2298020001 | EDWARD T HUGLER | 10/14/82–10/15/82 | WASH, DC/GAINESVILLE, GA - PER DIEM AND OTHER | 154.29 |
| 10-26 | 2298020002 | WILLIAM M MANOOGIAN | 10/14/82–10/15/82 | WASH/GAINESVILLE, GA - PER DIEM | 100.00 |
| 10-26 | 2298020003 | PATRICIA RISSLER | 10/18/82–10/20/82 | WASH/DETROIT/WASH - PER DIEM AND OTHER | 172.25 |
| 10-26 | 2298020004 | WILLIAM B WELSH | 10/19/82–10/20/82 | WASH/CHARLESTON, SC/WASH - PER DIEM AND OTHER | 52.50 |

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| 10-26 | 2298020006 | EASTERN AIRLINES, INC. | 08/09/82-08/26/82 | PAYMENT FOR OFFICIAL TRAVEL | 639.00 |
| 10-26 | 2298060001 | POSTMASTER | 09/29/82 | POSTAGE STAMPS: 100 @ 1¢, 100 @ 4¢, 200 @ 5¢ AND 200 @ 20¢ | 55.00 |
| 10-31 | 2302900018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 6,639.22 |
| 11-03 | 2305080003 | ZIFF-DAVIS PUBLISHING CO. | 10/18/82-10/17/83 | ONE YEAR SUBSCRIPTION TO AVIATION DAILY | 750.00 |
| 11-03 | 2305080002 | JAMES PIERCE MYERS | 10/21/82-10/22/82 | WASH/DETROIT/WASH PER DIEM, OTHER | 161.16 |
| 11-03 | 2305080001 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE CALLS (AUG) | 168.70 |
| 11-03 | 2305080004 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS (SEPT) | 120.87 |
| 11-03 | 2305080005 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS (SEPT) | 34.11 |
| 11-03 | 2305080006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS (SEPT) | 43.25 |
| 11-03 | 2305080007 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS (SEPT) | 85.96 |
| 11-03 | 2305080008 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE CALLS (SEPT) | 401.27 |
| 11-10 | 2313050022 | THE WASHINGTON POST | 01/26/81-12/26/82 | TWO YEAR SUBSCRIPTION TO DAILY WASH POST | 112.20 |
| 11-10 | 2313050023 | AMERICAN DEMOGRAPHICS | 10/18/82-10/18/83 | ONE YEAR SUBSCRIPTION TO AMERICAN DEMPGRAPHICS | 42.00 |
| 11-10 | 2313050024 | WEST PUBLISHING CO. | 09/24/82 | ONE COPY USCA T26: 701-2000 PO#4401 | 34.00 |
| 11-10 | 2313030005 | DELTA AIR LINES, INC. | 10/13/82-10/15/82 | PAYMENT FOR OFFICIAL TRAVEL | 424.00 |
| 11-10 | 2313050025 | GEORGE OMAS | 10/02/82-10/08/82 | WASH/BILOXI, MISSISSIPPI/WASH PER DIEM, OTHER | 548.35 |
| 11-10 | 2313170001 | ROSS EISENBREY | 10/21/82-10/23/82 | WASH/DETROIT/WASH PER DIEM, TRANSPORTATION, OTHER | 299.50 |
| 11-10 | 2313170002 | WILLIAM B WELSH | 11/04/82 | WASH/DETROIT/WASH | 25.00 |
| 11-10 | 2313170003 | ROBERT E LOCKHART | 11/04/82 | WASH/DETROIT/WASH, PER DIEM, OTHER | 31.00 |
| 11-10 | 2313170004 | THOMAS H JOYCE | 11/04/82 | WASH/DETROIT/WASH, PER DIEM, OTHER | 28.60 |
| 11-10 | 2313030006 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE CALLS SEPTEMBER | 242.07 |
| 11-10 | 2313050026 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE PHONE CALLS SEPTEMBER | 61.31 |
| 11-10 | 2313170005 | C & P TELEPHONE | 08/01/82-08/31/82 | LONG DISTANCE PHONE CALLS AUGUST | 30.80 |
| 11-10 | 2313030007 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR SEPTEMBER | 31.00 |
| 11-10 | 2313030008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR SEPTEMBER | 30.00 |
| 11-10 | 2313030009 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR SEPTMEBER | 31.00 |
| 11-30 | 2335930019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 6,663.88 |
| 12-08 | 2341300007 | WILLIAM MANOOGIAN | 11/19/82 | REIMB FOR CERTIFIED COPY OF LEGAL DOCUMENTS | 7.25 |
| 12-08 | 2341300012 | EASTERN AIR LINES, INC. | 08/31/82-10/15/82 | PAYMENT FOR OFFICIAL TRAVEL | 1,522.00 |
| 12-08 | 2341300013 | ROBERT E LOCKHART | 11/18/82-11/19/82 | WASH/KNOXVILLE, TN/WASH, PER DIEM, OTHER | 111.00 |
| 12-08 | 2341300014 | WILLIAM B WELSH | 11/18/82-11/19/82 | WASH/KNOXVILLE/WASH, PER DIEM | 100.00 |
| 12-08 | 2341300015 | JAMES PIERCE MYERS | 11/18/82-11/19/82 | WASH/KNOXVILLE/WASH, PER DIEM, OTHER | 107.00 |
| 12-08 | 2341300002 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE | 111.58 |
| 12-08 | 2341300003 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE | 1.90 |
| 12-08 | 2341300004 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE | 53.71 |
| 12-08 | 2341300005 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICES | 67.15 |
| 12-08 | 2341300010 | C & P TELEPHONE | 10/01/82-10/31/82 | CHARGE FOR LONG DISTANCE PHONE CALLS | 376.19 |
| 12-08 | 2341300011 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE | 60.00 |
| 12-08 | 2341300001 | C & P TELEPHONE | 10/01/82-10/31/82 | LOCAL SERVICE | 53.59 |
| 12-08 | 2341300006 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82 | PAYMENT FOR MESSAGE SERVICE | 33.50 |
| 12-08 | 2341300008 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-08 | 2341300009 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-22 | 2350150004 | OFFICIAL AIRLINE GUIDE | 04/01/83-03/01/84 | ONE YEAR SUBSCRIPTION TO NORTH AMERICAN ISSUE OF OFFICIAL AIRLINE GUIDES | 107.80 |
| 12-22 | 2350150005 | THE NATIONAL LAW JOURNAL | 03/01/83-02/28/84 | ONE YEAR SUBSCRIPTION TO NATIONAL LAW JOURNAL | 48.00 |
| 12-22 | 2350150013 | SOUTHWEST DISTRIBUTION SERVICE | 08/11/82-12/31/82 | QUARTERLY SUBSCRIPTION TO NY TIMES (DAILY AND SUNDAY) | 87.15 |
| 12-22 | 2350150009 | ANITA GOTTLIEB | 11/10/82-11/13/82 | WASHINGTON/NYC/WASHINGTON TRANSPORTATION, PER DIEM, OTHER | 232.50 |
| 12-22 | 2350150010 | JONAS BOBELIS | 11/17/82-11/21/82 | WASHINGTON/CHICAGO/WASHINGTON PER DIEM | 150.00 |
| 12-22 | 2350150011 | C & P TELEPHONE | 09/01/82-09/30/82 | CHARGE FOR TOLL CALLS | 76.08 |
| 12-22 | 2350150012 | C & P TELEPHONE | 10/01/82-10/31/82 | CHARGE FOR TOLL CALLS | 65.14 |
| 12-22 | 2350150001 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-22 | 2350150002 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-22 | 2350150003 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | CHARGE FOR FTS SERVICE | 30.00 |
| 12-22 | 2350150006 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-22 | 2350150007 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-22 | 2350150008 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | CHARGE FOR FTS SERVICE | 31.00 |
| 12-30 | 2362120001 | CONTROL CABLE, INC. | 12/20/82 | CABLE ASSEMBLY FOR COMPUTER TERMINAL | 55.13 |

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| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON POST OFFICE AND CIVIL SERVICE**—Continued | | | | | |
| 12-30 | 2362120002 | AFL-CIO COPE MEMO | 03/01/83–03/01/84 | ONE YEAR SUBSCRIPTION TO AFL-CIO NEWS | 10.00 |
| 12-30 | 2362120004 | DOLLAR RENT-A-CAR | 11/18/82–11/19/82 | RENTAL CAR FOR USE IN CONNECTION WITH OFFICIAL BUSINESS | 53.30 |
| 12-30 | 2362120005 | CRAIG BARNES | 12/01/82–12/03/82 | EXPENSES INCURRED IN CONNECTION WITH APPEARANCE AT HEARING AS WITNESS | 465.10 |
| 12-30 | 2362120003 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR NOVEMBER | 3.59 |
| 12-31 | 2364900018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 6,672.86 |
| | | | | **TOTAL** | **35,581.14** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 09-22 | 2298990020 | C & P TELEPHONE | 08/01/82–08/31/82 | REFUND DUE TO OVERPAYMENT | ( 55.78) |
| | | | | **TOTAL** | **( 55.78)** |
| **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-08 | 2277740010 | ENVIRONMENTAL LAW INSTITUTE | 11/01/82–10/31/83 | ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENVIRONMENTAL LAW REPORTER' | 425.00 |
| 10-08 | 2277740011 | THE WASHINGTON POST | 01/26/82–12/26/82 | TWO ONE YEAR SUBSCRIPTIONS TO 'THE WASHINGTON POST' | 112.20 |
| 10-08 | 2277740002 | STERLYN B. CARROLL | 09/24/82 | PURCHASE OF STATIONERY SUPPLIES | 4.02 |
| 10-08 | 2277740018 | SALVATORE J D'AMICO | 09/24/82 | LOCAL TAXI FARE FOR A STAFF MEMBER | 6.00 |
| 10-08 | 2277740001 | JOHN P HAMMERSCHMIDT | 09/26/82–09/27/82 | WASH, DC/JACKSON, MS R/T, 2 DAYS PER DIEM $100.00, AIRLINE TRANSP. $550.00, $13.00 | 663.00 |
| 10-08 | 2277740004 | ROBERT A ROE | 09/26/82–09/27/82 | WAYNE, NJ/JACKSON, MS/WASH, DC 2 DAYS PER DIEM $100.00 | 100.00 |
| 10-08 | 2277740003 | AVIS, WORLD HEADQUARTERS | 08/21/82 | OFFICIAL CAR RENTAL FOR A STAFF MEMBER | 78.14 |
| 10-08 | 2277740005 | PAUL R. S. YATES | 09/12/82–09/17/82 | WASH, DC/PHOENIX, AZ/SCOTTSDALE, AZ/BALT., MD 6 DAYS PER DIEM $300.00, MISC. EXPENSES $5.00 | 305.00 |
| 10-08 | 2277740006 | JOHN P. O'HARA | 09/10/82–09/18/82 | WASH, DC/PHOENIX, AZ/LOS ANGELES, CA R/T 9 DAYS PER DIEM $450.00, CAR RENTAL $69.60, MISC. EXP. $18.50. | 538.10 |
| 10-08 | 2277740007 | TRANS WORLD AIRLINES, INC. | 09/15/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382688, 97-428 | 318.00 |
| 10-08 | 2277740008 | TRANS WORLD AIRLINES, INC. | 09/27/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382690, 97-431 | 340.00 |
| 10-08 | 2277740009 | WILLIAM T DEITZ | 09/08/82–09/09/82 | WASH, DC/OCEANPORT, NJ R/T POV MILEAGE $101.28, MISC. EXPENSES $8.10 | 109.38 |
| 10-08 | 2277740012 | WESTERN AIRLINES, INC. | 09/10/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382686, 97-427 | 665.00 |
| 10-08 | 2277740014 | JOHN N. STRATTON | 09/14/82–09/18/82 | WASH, DC/NEW ORLEANS, LA R/T, 5 DAYS PER DIEM $250.00, AIRLINE TRANSP. $300.00 | 550.00 |
| 10-08 | 2277740015 | ERROL L. TYLER | 09/26/82–09/27/82 | WASH, DC/JACKSON, MS R/T 2 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES | 567.69 |
| 10-08 | 2277740016 | CRAIG W DEREMER | 09/26/82–09/27/82 | WASH, DC/JACKSON, MS R/T, 2 DAYS PER DIEM, MISC. EXPENSES | 112.50 |
| 10-08 | 2277740017 | RICHARD J SULLIVAN | 09/26/82–09/27/82 | WASH, DC/JACKSON, MS R/T, 2 DAYS PER DIEM, MISC. EXPENSES | 110.56 |
| 10-08 | 2277740013 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS SERVICE FOR THE MONTH OF AUGUST, 1982 | 31.00 |
| 10-15 | 2287060001 | WAYNE DOWDY | 09/27/82 | JACKSON, MS TO WASHINGTON, DC (AIRLINE TRANSPORTATION) | 230.00 |
| 10-15 | 2287060002 | WILLIAM T DEITZ | 09/24/82–09/25/82 | WASHINGTON, DC/MATAWAN, NJ/LONG BRANCH, NJ R/T - POV MILEAGE AND MISC EXPENSES | 109.76 |
| 10-15 | 2287060003 | PAN AMERICAN WORLD AIRWAYS | 09/30/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 502.00 |
| 10-15 | 2287060004 | EASTERN AIRLINES INC | 10/01/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER | 251.00 |
| 10-15 | 2287060005 | GEORGE T KARRAS | 09/01/82–09/30/82 | CONSULTING SERVICES FOR THE MONTH OF SEPTEMBER 1982, PURSUANT TO THE CONTRACT DATED JUNE 18, 1982. | 1,000.00 |
| 10-31 | 2302900019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 12,246.63 |
| 10-31 | 2305220013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,469.61 |
| 11-12 | 2313310008 | XEROX CORPORATION | 04/30/82–05/28/82 | METER USAGE FOR THE COPIER | 327.55 |
| 11-12 | 2313310009 | XEROX CORPORATION | 05/28/82–06/30/82 | METER USAGE FOR THE COPIER | 179.35 |

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| 11-12 | 2313310005 | SOUTHWEST DISTRIBUTION SERVICE | 07/05/82–12/31/82 | THREE MONTH SUBSCRIPTION TO THE PUBLICATIONS ENTITLED ' THE NEW YORK TIMES' AND 'THE DAILY NEWS'. | 619.45 |
| 11-12 | 2313310010 | JAMES J HOWARD | 10/21/82 | REIMB FOR THE PURCHASE OF A PUBLICATION ENTITLED 'REAGAN-RULING CLASS' | 25.73 |
| 11-12 | 2313310004 | DAVID R RAMAGE | 09/24/82 | REIMB FOR OFFICIAL COMMITTEE LETTERHEADS | 198.00 |
| 11-12 | 2313310020 | DAVID R RAMAGE | 10/25/82 | OFFICIAL COMMITTEE NEWSLETTERS | 321.40 |
| 11-12 | 2313310024 | ROBERT S PROLMAN | 07/15/82–09/29/82 | LOCAL TAXI FARES FOR A STAFF MEMBER | 21.70 |
| 11-12 | 2313310025 | DELTA AIR LINES, INC. | 10/08/82 | OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF | 556.00 |
| 11-12 | 2313310027 | JOHN G FARY | 10/17/82–10/20/82 | CHICAGO, IL/BOSTON, MA, R/T, 4 DAYS PER DIEM AIRLINE TRANSP | 869.95 |
| 11-12 | 2313310001 | EASTERN AIRLINES INC | 10/08/82 | OFFICIAL TRANSPORTATION FOR STAFF MEMBERS | 164.00 |
| 11-12 | 2313310002 | HERTZ SYSTEM INC. | 09/05/82–09/16/82 | OFFICIAL CAR RENTAL FOR STAFF MEMBERS | 284.63 |
| 11-12 | 2313310007 | AVIS, WORLD HEADQUARTERS | 09/17/82 | OFFICIAL CAR RENTAL FOR A STAFF MEMBER | 262.72 |
| 11-12 | 2313310011 | RICHARD J SULLIVAN | 10/13/82–10/20/82 | WASH, DC/PALM SPRINGS, CA/BOSTON, MA R/T, 6 DAYS PER DIEM, MISC EXPENSES | 313.44 |
| 11-12 | 2313310012 | JOHN P. O'HARA | 10/11/82–10/15/82 | WASH, DC/PHILADELPHIA, PA RT, 5 DAYS PER DIEM POV MILEAGE, MISC EXPENSES | 355.26 |
| 11-12 | 2313310013 | ROBERT S PROLMAN | 10/12/82–10/15/82 | WASH, DC/NEW YORK, NY/BOSTON, MA R/T, 4 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES | 257.29 |
| 11-12 | 2313310014 | SANTE J ESPOSITO | 10/12/82–10/15/82 | WASH, DC/NEW YORK, NY/BOSTON, MA R/T, 4 DAYS PER DIEM. MISC ESPENSES | 240.30 |
| 11-12 | 2313310015 | DOROTHY A BEAM | 10/13/82–10/15/82 | WASH, DC/LOS ANGELES, CA, R/T 3 DAYS PER DIEM, MISC EXPENSES | 166.32 |
| 11-12 | 2313310017 | NANCY VITALI | 10/17/82–10/20/82 | WASH, DC/BOSTON, MA R/T, 4 DAYS PER DIEM, MISC EXPENSES | 224.32 |
| 11-12 | 2313310018 | JOHN S DOYLE, JR | 10/20/82–10/21/82 | WASH, DC/ROCHESTER, MN, R/T, 2 DAYS ER DIEM, MISC EXPENSES | 107.20 |
| 11-12 | 2313310019 | RICHARD J SULLIVAN | 10/28/82–10/29/82 | WASH, DC/BILOXI, R/T, 2 DAYS PER DIEM, MISC EXPENSES | 116.32 |
| 11-12 | 2313310021 | KENNETH HOUSE | 10/13/82–10/15/82 | BALTIMORE, MD/LOS ANGELES, CA, R/T, 5 DAYS PER DIEM, MISC EXPENSES | 175.00 |
| 11-12 | 2313310022 | LARRY REIDA | 10/13/82–10/15/82 | BALTIMORE, MD/LOS ANGELES, CA, R/T, 3 DAYS PER DIEM, MISC EXPENSES | 178.80 |
| 11-12 | 2313310023 | CLYDE E WOODLE, JR | 10/19/82–10/20/82 | WASH, DC/BOSTON, MA, R/T, 2 DAYS PER DIEM, MISC EXPENSES | 124.00 |
| 11-12 | 2313310026 | DELTA AIR LINES, INC. | 10/08/82 | OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF | 920.00 |
| 11-12 | 2313310006 | GEORGE T KARRAS | 10/01/82–10/31/82 | CONSULTING SERVICES FOR THE MONTH OF OCTOBER 1982, PURSUANT TO THE CONTRACT DATED 6/18/82 | 1,000.00 |
| 11-12 | 2313310003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 09/01/82–09/30/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER 1982 | 1,648.08 |
| 11-22 | 2322850005 | JOAN H. BOTUCK | 11/12/82 | REIMBURSEMENT FOR THE PURCHASE OF AN APPOINTMENT BOOK, 1983 | 7.15 |
| 11-22 | 2322850001 | RONALD C GERING | 11/02/82–11/05/82 | WASH, DC/LOUISVILLE, KY, R/T, 4 DAYS PER DIEM, POV MILEAGE | 512.00 |
| 11-22 | 2322850002 | RICHARD J SULLIVAN | 11/10/82–11/11/82 | WASH, DC/NEW YORK, NY, R/T, 2 DAYS PER DIEM, MISC ESPENSES | 116.32 |
| 11-22 | 2322850003 | JACK L SCHENENDORF | 11/10/82–11/10/82 | WASH, DC/NEWARK, NJ, R/T, MISC EXPENSES | 21.84 |
| 11-22 | 2322850004 | EASTERN AIRLINES INC | 11/12/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 183.00 |
| 11-22 | 2322850006 | JEFFREY S O'NEILL | 10/19/82–10/20/82 | WASH, DC/BOSTON, MA, R/T, 2 DAYS PER DIEM, MISC EXPENSES | 130.32 |
| 11-22 | 2322850007 | CHARLES A KROUSE | 11/01/82–11/04/82 | WASH, DC/BOSTON, MA/TROY, NY, R/T, 4 DAYS PER DIEM, MISC EXPENSES | 251.68 |
| 11-22 | 2322850008 | JOHN N. STRATTON | 11/01/82–11/04/82 | WASH, DC/BOSTON, MA/TROY, NJ, R/T, 4 DAYS PER DIEM, MISC EXPENSES | 222.08 |
| 11-22 | 2322850009 | JOHN P. O'HARA | 11/02/82–11/05/82 | WASH, DC/SAN FRANCISCO, CA, R/T, 4 DAYS PER DIEM, MISC EXPENSES | 229.00 |
| 11-22 | 2322850010 | WILLIAM T DEITZ | 10/24/82–10/25/82 | WASH, DC/MATAWAN, BELMAR, TRENTON, NJ, R/T, POV MILEAGE, MISC EXPENSES | 138.12 |
| 11-24 | 2327180001 | JAMES J HOWARD | 11/09/82–11/12/82 | WASH, D.C./FT. LAUDERDALE, FL R/T 3 DAYS PER DIEM | 150.00 |
| 11-24 | 2327180002 | JOHN F FRYER | 11/16/82–11/17/82 | WASH, D.C./DETROIT, MI R/T 2 DAYS PER DIEM, MISC EXPENSES | 114.00 |
| 11-24 | 2327180003 | CLYDE E WOODLE, JR | 10/26/82–10/26/82 | WASH, DC/WILLIAMSBURG, VA R/T ACTUAL EXPENSES, POV MILEAGE | 109.96 |
| 11-24 | 2327180004 | EASTERN AIRLINES INC | 11/05/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 482.00 |
| 11-24 | 2327180005 | NORTHWEST AIRLINES INC | 11/09/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 184.00 |
| 11-30 | 2335930020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 12,143.89 |
| 11-30 | 2335800012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,306.55 |
| 12-09 | 2341190004 | MASS TRANSIT | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'MASS TRANSIT' | 20.00 |
| 12-09 | 2341190005 | NEW YORK TIMES | 10/01/82–12/31/82 | THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES' | 58.50 |
| 12-09 | 2341190027 | DAVID TRAYNHAM | 11/29/82 | REIMB FOR THE PURCHASE OF THE PUBLICATION ENTITLED 'AEROTRAVEL RESEARCH' | 14.00 |
| 12-09 | 2341190028 | WALTER L. MAZAN | 11/22/82 | REIMB FOR THE PURCHASE OF TWO PUBLICATIONS ENTITLED 'CHECKBOOK HEALTH INSURANCE PLANS' | 7.90 |
| 12-09 | 2341190030 | CONSERVATION FOUNDATION LETTER | 12/01/82–11/30/83 | ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONSERVATION FOUNDATION LETTER' | 16.00 |
| 12-09 | 2341190031 | AVIATION WEEK & SPACE TECHNOLOGY | 10/01/82–09/28/84 | TWO YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION WEEK & SPACE TECHNOLOGY' | 62.00 |
| 12-09 | 2341190021 | NORMAN Y MINETA | 11/09/82–11/16/82 | WASH, DC/CAPE KENNEDY, FL/SAN FRANCISCO/EDWARDS AF BASE/LOS ANGELES, CA R/T - ACTUAL & MISC EXPENSES. | 544.63 |
| 12-09 | 2341190022 | JOHN P HAMMERSCHMIDT | 11/09/82–11/16/82 | WASH, DC/CAPE KENNEDY, FL/SAN FRANCISCO/EDWARDS AF BASE/LOS ANGELES, CA R/T - ACTUAL & MISC EXPENSES. | 529.40 |
| 12-09 | 2341190001 | CLYDE E WOODLE, JR | 11/18/82–11/24/82 | WASH, DC/ORLANDO, FL, R/T - 7 DAYS PER DIEM AND MISC EXPENSE | 411.00 |
| 12-09 | 2341190002 | NEW YORK AIRLINES, INC | 11/22/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 88.00 |
| 12-09 | 2341190003 | AVIS, WORLD HEADQUARTERS | 10/15/82–11/12/82 | OFFICIAL CAR RENTAL FOR STAFF MEMBERS | 485.64 |
| 12-09 | 2341190007 | ERROL L. TYLER | 10/20/82–10/20/82 | WASH, DC/NEW YORK, NY, R/T - AIRLINE TRANSPORTATION AND MISC EXPENSES | 140.74 |

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-09 | 2341190008 | DAVID HEYMSFELD | 11/18/82–11/19/82 | WASH, DC/OKLAHOMA CITY, OK, R/T - 2 DAYS PER DIEM AND MISC EXPENSES | 122.00 |
| 12-09 | 2341190009 | DAVID TRAYNHAM | 11/18/82–11/19/82 | WASH, DC/OKLAHOMA CITY, OK, R/T - 2 DAYS PER DIEM AND MISC EXPENSES | 107.00 |
| 12-09 | 2341190010 | MARSHALL S FILLER | 11/18/82–11/19/82 | WASH, DC/OKLAHOMA CITY, OK, R/T - 2 DAYS PER DIEM AND MISC EXPENSES | 136.08 |
| 12-09 | 2341190011 | RICHARD J SULLIVAN | 11/21/82–11/22/82 | WASH, DC/ORLANDO, FL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES | 128.32 |
| 12-09 | 2341190012 | AMERICAN AIRLINES | 11/11/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER | 918.00 |
| 12-09 | 2341190013 | TEXAS INTERNATIONAL AIRLINES, INC. | 11/04/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 502.00 |
| 12-09 | 2341190014 | HERTZ SYSTEM INC | 10/14/82–11/04/82 | OFFICIAL CAR RENTAL FOR STAFF MEMBERS | 296.95 |
| 12-09 | 2341190016 | WILLIAM T DEITZ | 11/14/82–11/17/82 | WASH, DC/MATAWAN/RED BANK/SANDY HOOK/NEWARK, NJ - R/T - POV MILEAGE AND MISC EXPENSES | 132.49 |
| 12-09 | 2341190017 | EASTERN AIRLINES INC | 11/19/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 176.00 |
| 12-09 | 2341190018 | NORTHWEST AIRLINES INC | 11/16/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 254.00 |
| 12-09 | 2341190019 | TRANS WORLD AIRLINES, INC. | 11/17/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 278.00 |
| 12-09 | 2341190023 | JACK L SCHENENDORF | 11/20/82–11/22/82 | WASH, DC/ORLANDO, FL, R/T - 3 DAYS PER DIEM AND MISC EXPENSES | 191.84 |
| 12-09 | 2341190024 | CRAIG W DEREMER | 11/27/82–11/29/82 | WASH, DC/LOS ANGELES, CA R/T - 3 DAYS PER DIEM AND MISC EXPENSES | 213.50 |
| 12-09 | 2341190025 | STEPHEN N ABRAMS | 11/21/82–11/23/82 | WASH, DC/ORLANDO, FL, R/T - 3 DAYS PER DIEM AND MISC EXPENSES | 185.05 |
| 12-09 | 2341190032 | RICHARD V TEARLE | 10/17/82–10/20/82 | WASH, DC/CHICAGO, IL R/T - 4 DAYS PER DIEM AND MISC EXPENSES | 247.04 |
| 12-09 | 2341190020 | GEORGE T KARRAS | 11/01/82–11/30/82 | CONSULTING SERVICES FOR THE MONTH OF NOVEMBER 1982, PURSUANT TO THE CONTRACT DATED 6/18/82... | 1,000.00 |
| 12-09 | 2341190015 | PAUL SCHOELLHAMER | 11/20/82 | REIMB FOR COMPUTER TRAINING COURSE | 32.00 |
| 12-09 | 2341190026 | C & P TELEPHONE | 10/01/82–10/31/82 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF OCTOBER 1982 | 1,977.17 |
| 12-13 | 2326070003 | CLYDE E WOODLE, JR | 11/09/82 | LOCAL POV MILEAGE AND PARKING FEE FOR A STAFF MEMBER | 8.36 |
| 12-13 | 2326070005 | ANKERS CAPITOL PHOTOGRAPHERS | 10/19/82 | OFFICIAL COMMITTEE PHOTOGRAPH | 395.00 |
| 12-13 | 2326070001 | DELTA AIR LINES, INC. | 10/28/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 101.00 |
| 12-13 | 2326070002 | UNITED AIR LINES, INC | 11/01/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 556.00 |
| 12-13 | 2326070004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE MONTH OF SEPTEMBER 1982 | 31.00 |
| 12-16 | 2348140007 | ZIFF-DAVIS PUBLISHING CO. | 11/01/82–10/31/83 | ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WORLD AVIATION DIRECTORY' | 63.00 |
| 12-16 | 2348140011 | THE KIPLINGER WASHINGTON LETTER | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'KIPLINGER WASHINGTON LETTER' | 48.00 |
| 12-16 | 2348140012 | WASHINGTON POST | 12/27/82–12/26/83 | ONE YEAR SUBSCRIPTION TO THE 'WASHINGTON POST' | 62.40 |
| 12-16 | 2348140004 | EASTERN AIRLINES INC | 12/03/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER | 374.00 |
| 12-16 | 2348140002 | NORTHWEST AIRLINES INC | 12/07/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 196.00 |
| 12-16 | 2348140003 | CAROLINE D GABEL | 12/02/82–12/03/82 | WASHINGTON, DC/KANSAS CITY, MO, R/T - 2 DAYS PER DIEM AND MISC EXPENSES | 115.50 |
| 12-16 | 2348140008 | PAUL SCHLESINGER | 10/12/82–10/20/82 | WASHINGTON, DC/LOS ANGELES, CA, R/T - CAR RENTAL AND MISC EXPENSES | 285.25 |
| 12-16 | 2348140009 | PAUL SCHLESINGER | 11/10/82–11/10/82 | WASHINGTON, DC/NEWARK, NJ, R/T - MISC EXPENSES | 10.80 |
| 12-16 | 2348140010 | PAUL SCHLESINGER | 11/20/82–11/23/82 | WASHINGTON, DC/ORLANDO, FL/ R/T - 4 DAYS PER DIEM AND MISC EXPENSES | 227.45 |
| 12-16 | 2348140013 | SALVATORE J D'AMICO | 10/17/82–10/20/82 | WASHINGTON, DC/BOSTON, MA, R/T - POV MILEAGE; ACTUAL EXPENSES; MISC EXPENSES | 301.75 |
| 12-16 | 2348140006 | WEST PUBLISHING CO | 09/22/82 | POCKET PARTS, TITLES 1-5 | 34.00 |
| 12-16 | 2348140005 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS SERVICE FOR THE MONTH OF OCTOBER 1982 | 31.00 |
| 12-23 | 2355190005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL QUARTERLY SERVICE' | 498.00 |
| 12-23 | 2355190001 | WILLIAM T DEITZ | 12/08/82–12/08/82 | WASH, DC/SANDY HOOK, NJ, R/T AIRLINE TRANSP | 58.00 |
| 12-23 | 2355190002 | DELTA AIR LINES, INC. | 12/04/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 188.00 |
| 12-23 | 2355190003 | EASTERN AIRLINES INC | 12/10/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 952.00 |
| 12-23 | 2355190004 | UNITED AIR LINES, INC | 12/03/82 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 260.00 |
| 12-23 | 2355190006 | JOHN P. O'HARA | 11/22/82–11/24/82 | WASH, DC KANSAS CITY, MO R/T, 3 DAYS PER DIEM, MISC EXPENSES | 160.02 |
| 12-23 | 2355190007 | JOHN N. STRATTON | 11/30/82–12/03/82 | WASH, DC/SAN FRANCISCO, CA, R/T, 4 DAYS PER DIEM, MISC EXPENSES | 238.08 |
| 12-23 | 2355190008 | JOHN N. STRATTON | 12/05/82–12/10/82 | WASH, DC/FT WORTH, LAREDO, TX, R/T, 6 DAYS PER DIEM, MISC EXPENSES | 347.08 |
| 12-23 | 2355190009 | TRANS WORLD AIRLINES, INC. | 12/14/82 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 1,188.00 |
| 12-23 | 2355190011 | SALVATORE J D'AMICO | 11/19/82–11/24/82 | WASH, DC/ORLANDO, FL, R/T, 6 DAYS PER DIEM, MISC EXPENSES | 314.40 |

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| 12-23 | 2355190010 | C & P TELEPHONE | 11/01/82–11/30/82 | OFFICIAL LONG DISTANCE TELEPHONE FOR NOVEMBER | 1,252.33 |
| 12-31 | 2364900019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 12,119.89 |
| 12-31 | 3003950013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 639.13 |
| | | | | **TOTAL** | **77,134.00** |

## COMMITTEE ON RULES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273030001 | UNITED AIRLINES | 08/02/82–08/03/82 | OFFICIAL TRAVEL/TO-97-21 R/T AIRFARE | 602.00 |
| 10-28 | 2301120001 | NEW YORK TIMES | 07/05/82–10/03/82 | SUBSCRIPTION TO NEW YORK TIMES/421 CANNON HOB | 38.50 |
| 10-28 | 2301120002 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION TO NEW YORK TIMES/1629 LONGWORTH HOB | 32.50 |
| 10-28 | 2301120003 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION TO NEW YORK TIMES/H305 CAPITOL | 39.00 |
| 10-28 | 2301120004 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION TO NEW YORK TIMES/417 ANNEX #1 | 39.00 |
| 10-28 | 2301120005 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION TO NEW YORK TIMES/421 CANNON HOB | 33.00 |
| 10-28 | 2301120010 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE | 534.81 |
| 10-28 | 2301120006 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS SERVICE, 101 CANNON | 31.00 |
| 10-28 | 2301120007 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS SERVICE, H133 CAPITOL | 31.00 |
| 10-28 | 2301120008 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS SERVICE, H152 CAPITOL | 31.00 |
| 10-28 | 2301120009 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | FTS SERVICE, H314 CAPITOL | 60.00 |
| 10-29 | 2302100001 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY/H305 CAPITOL | 498.00 |
| 10-29 | 2302100002 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLRY/H312 CAPITOL | 498.00 |
| 10-29 | 2302100003 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY/421 CANNON | 498.00 |
| 10-29 | 2302100004 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL QUARTERLY/H512 CAPITOL | 498.00 |
| 10-31 | 2302900020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 5,517.04 |
| 11-08 | 2309170001 | AMERICAN AIRLINES | 09/25/82–09/27/82 | OFFICIAL TRAVEL/AIR FARE TO-97-23 | 268.00 |
| 11-15 | 2316080001 | NATIONAL RAILROAD PASSENGER | 06/11/82–06/13/82 | OFFICIAL TRAVEL/TRAIN FARE | 166.80 |
| 11-18 | 2320020001 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE | 60.00 |
| 11-18 | 2320020002 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE, H152 CAPITOL | 31.00 |
| 11-18 | 2320020003 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE, H133 CAPITOL | 31.00 |
| 11-18 | 2320020004 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE, 101 CANNON | 31.00 |
| 11-30 | 2335930021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 5,367.07 |
| 12-07 | 2336090002 | NATIONAL JOURNAL | 01/01/83–12/31/84 | SUBSCRIPTION TO NATIONAL JOURNAL - H152 CAPITOL | 815.00 |
| 12-07 | 2336090003 | CENTER FOR THE STUDY OF THE PRESIDENCY | 11/05/82–11/07/82 | CONFERENCE FEE/CENTER FOR THE STUDY OF THE PRESIDENCY | 80.00 |
| 12-07 | 2336090004 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT - H312 CAPITOL | 198.00 |
| 12-07 | 2336090005 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT - 1629 LONGWORTH | 198.00 |
| 12-07 | 2336090001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE | 145.01 |
| 12-07 | 2334010001 | C&P TELEPHONE COMPANY | 07/14/82–10/13/82 | BELLBOY | 82.22 |
| 12-27 | 2354120001 | ALBERT A. SAYERS, JR | 11/05/82–11/07/82 | REIMBURSEMENT/OFFICIAL TRAVEL TO-97-24, AIRFARE PER DIEM | 637.00 |
| 12-27 | 2354120002 | MICHAEL KLEIN | 11/05/82–11/07/82 | REIMBURSEMENT/OFFICIAL TRAVEL TO-97-25 PER DIEM | 150.00 |
| 12-27 | 2354120003 | AMERICAN AIRLINES | 11/05/82–11/07/82 | OFFICIAL TRAVEL/TO-97-25 AIRFARE | 757.00 |
| 12-27 | 2356250001 | ALBERT A. SAYERS, JR | 11/08/82–11/15/82 | REIMBURSEMENT/OFFICIAL TRAVEL, PER DIEM 5 DAYS, OTHER | 513.73 |
| 12-27 | 2354120004 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE | 415.04 |
| 12-27 | 2354120005 | WESTERN UNION | 11/01/82–11/30/82 | TELEGRAM MESSAGE SERVICES | 200.81 |
| 12-29 | 2357040001 | JOHN E. BARRIERE | 08/01/82–09/30/82 | REIMB FOR PURCHASE OF BOOK AND A SUBSCRIPTION | 31.72 |
| 12-29 | 2357040002 | JOHN E. BARRIERE | 08/01/82–09/30/82 | TAXI AND METRO | 26.95 |
| 12-29 | 2357040003 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - H152 CAPITOL | 31.00 |
| 12-29 | 2357040004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - H133 CAPITOL | 31.00 |
| 12-29 | 2357040005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - H314 CAPITOL | 60.00 |
| 12-29 | 2357040006 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - 101 CANNON | 31.00 |
| 12-31 | 2364900020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 5,344.29 |
| | | | | **TOTAL** | **24,683.49** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **COMMITTEE ON RULES**—Continued | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 11-15 | 2328980002 | NATIONAL RAILROAD PASSENGER | 06/11/82-06/13/82 | REFUND DUE TO TRAIN FARE | ( 8.80) |
| | | | | **TOTAL** | **( 8.80)** |
| **COMMITTEE ON SCIENCE AND TECHNOLOGY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2278020001 | WORLD AVIATION DIRECTORY | 09/01/82-03/01/83 | 1 COPY OF 'WORLD AVIATION DIRECTORY' | 63.00 |
| 10-06 | 2278020022 | BUSINESS PUBLISHERS, INC. | 09/27/82-09/18/83 | RENEWAL 'SOLAR ENERGY INTELLIGENCE' | 185.00 |
| 10-06 | 2278020006 | UNITED AIRLINES | 05/27/82-05/28/82 | TRAVEL CHARGED, BOUQUARD | 156.00 |
| 10-06 | 2278020007 | AMERICAN AIRLINES | 07/29/82-07/30/82 | TRAVEL CHARGES, WHITE | 552.00 |
| 10-06 | 2278020018 | EASTERN AIRLINES INC | 07/11/82-07/12/82 | TRAVEL CHARGED, FAQUA | 213.00 |
| 10-06 | 2278020004 | UNITED AIRLINES | 08/23/82-08/25/82 | TRAVEL CHARGED, WALLACE | 147.00 |
| 10-06 | 2278020005 | UNITED AIRLINES | 07/26/82-08/01/82 | TRAVEL CHARGED, BYERLY | 349.00 |
| 10-06 | 2278020008 | AMERICAN AIRLINES | 07/28/82-08/03/82 | TRAVEL CHARGED, KREBS | 916.00 |
| 10-06 | 2278020009 | NORTHWEST AIRLINES INC | 08/16/82-08/16/82 | TRAVEL CHARGES, KREBS | 232.00 |
| 10-06 | 2278020010 | UNITED AIRLINES | 08/08/82-08/13/82 | TRAVEL CHARGES, WILLIAMS | 521.00 |
| 10-06 | 2278020011 | UNITED AIRLINES | 08/15/82-08/27/82 | TRAVEL CHARGES, HANSON | 680.00 |
| 10-06 | 2278020012 | NEW YORK AIRLINES, INC | 08/01/82-08/01/82 | TRAVEL CHARGES, TAYLOR | 49.00 |
| 10-06 | 2278020013 | U.S. AIR, INC. | 08/31/82-09/02/82 | TRAVEL CHARGES, RHEEM | 178.00 |
| 10-06 | 2278020014 | U.S. AIR, INC. | 07/29/82-07/30/82 | TRAVEL CHARGES, HEITOWIT | 380.00 |
| 10-06 | 2278020015 | TRANS WORLD AIRLINES, INC. | 07/28/82-08/02/82 | TRAVEL CHARGED, FREIWALD | 426.00 |
| 10-06 | 2278020016 | TRANS WORLD AIRLINES, INC. | 08/29/82-09/02/82 | TRAVEL CHARGES, KETCHAM | 853.00 |
| 10-06 | 2278020017 | EASTERN AIRLINES INC | 06/17/82-06/18/82 | TRAVEL CHARGED, CLARK, BELL | 220.00 |
| 10-06 | 2278020019 | EASTERN AIRLINES INC | 07/18/82-07/21/82 | TRAVEL CHARGED, HEITOWIT | 88.00 |
| 10-06 | 2278020020 | EASTERN AIRLINES INC | 07/29/82-07/30/82 | TRAVEL CHARGED, SHACKNAI, KOPP | 156.00 |
| 10-06 | 2278020021 | EASTERN AIRLINES INC | 07/06/82-07/08/82 | TRAVEL CHARGED, DUGAN, KOPP, MOSES | 492.00 |
| 10-06 | 2278020002 | GORDON A. ENK & ASSOCIATES | 08/11/82-08/12/82 | AIRFARE, TAXI, LUNCH, PARKING, TPA: 70 MILES @ 24¢, MEALS | 329.80 |
| 10-08 | 2280120001 | DELBERT TESAR | 04/26/82-04/29/82 | WITNESS: AIR FARE | 246.50 |
| 10-13 | 2285600003 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 63.00 |
| 10-15 | 2287080001 | IRVING SELIKOFF | 08/12/82 | WITNESS: AIR FARE, PARKING, TAXI (WNAP/RHOB/RT & TOLLS - TPA: 60 MILES @ .24 PER MILE | 160.90 |
| 10-15 | 2287080002 | PAUL W KADLEC | 08/10/82-08/12/82 | WITNESS: AIR FARE: PASS & ACTUALS & MISC: PREPARATION OF STATEMENT (8/5) | 242.15 |
| 10-18 | 2288170001 | HARRIET SMITH | 09/01/82-09/30/82 | PER DIEM TAM LETTER ON FILE FROM H.A. | 1,500.00 |
| 10-18 | 2288170003 | AVIS, WORLD HEADQUARTERS | 06/23/82-06/25/82 | TRAVEL CHARGED KREBS;97-511;EDA, KREBS;97-511, EDA | 66.87 |
| 10-18 | 2288170004 | AVIS, WORLD HEADQUARTERS | 06/24/82-07/03/82 | TRAVEL CHARGED KREBS; EDA, KREBS; EDA | 331.53 |
| 10-18 | 2288170005 | AVIS, WORLD HEADQUARTERS | 08/17/82-09/03/82 | TRAVEL CHARGED KREBS;97-585;KREBS;97-566;FREIWALD;97-577;TEAGUE;97-569;FRANKEL;97-560 | 539.98 |
| 10-18 | 2288170006 | HERTZ SYSTEM INC | 06/18/82-06/25/82 | TRAVEL CHARGED: CLARK, HARVEY, BRILL | 133.53 |
| 10-18 | 2288170007 | HERTZ SYSTEM INC | 06/30/82-08/06/82 | TRAVEL CHARGED: DUGAN, KETCHAM, NICHOLAS, WALLACE | 319.32 |
| 10-18 | 2288170008 | HERTZ SYSTEM INC | 08/13/82-08/26/82 | TRAVEL CHARGED: WILLIAMS, WALLACE, WATSON, WATSON | 405.62 |
| 10-18 | 2288170009 | NATIONAL CAR RENTAL SYSTEM | 07/29/82-07/29/82 | TRAVEL CHARGED: BYERLY | 89.80 |
| 10-18 | 2288170010 | NATIONAL CAR RENTAL SYSTEM | 08/01/82-08/26/82 | TRAVEL CHARGED: BYERLY, COX | 195.12 |
| 10-18 | 2288170002 | SIMON ROTTENBERG | 09/28/82-09/29/82 | WITNESS-SRT AIRFARE, PER DIEM, 100 MILES R/T, MEALS, TAXIS & PARKING | 265.60 |
| 10-25 | 2295020009 | XEROX CORPORATION | 04/30/82-06/04/82 | XEROX 3400-MAIN SUITE COPY USAGE | 186.42 |

| | | | | | |
|---|---|---|---|---|---|
| 10-25 | 2295020010 | XEROX CORPORATION | 06/04/82–06/30/82 | XEROX 3400-MAIN SUITE, COPY USAGE | 58.60 |
| 10-25 | 2295020017 | FEDERAL EXPRESS CORP. | 06/08/82 | EXPRESS MAIL/ GORE | 21.00 |
| 10-25 | 2295020018 | CENTRAL DELIVERY | 09/10/82 | MISC-SSA, 1 DELIVERY TO NE | 9.25 |
| 10-25 | 2295020019 | DAVID R RAMAGE | 09/13/82 | MISC-SSA, DEAR COLLEAGUE LETTER/HR 6956 | 13.25 |
| 10-25 | 2295020015 | ROBERT B NICHOLAS | 08/24/82–08/26/82 | PER DIEM, MISC TRAVEL EXP, 97-575;GTRK0382636/$39, I&O | 132.00 |
| 10-25 | 2295020016 | ROBERT B NICHOLAS | 08/31/82 | TRANSPORTATION, 97-578, I&O | 200.48 |
| 10-25 | 2295020004 | DIALOG INFORMATION SERVICE | 08/01/82–08/31/82 | MISCELLANEOUS-SRT, USE OF DATA BASE | 26.46 |
| 10-25 | 2295020006 | CONTROL CABLE, INC. | 08/04/82 | SUPPLIES-FULL, COMPUTER SUPPLIES | 161.53 |
| 10-25 | 2295020011 | CONTROL CABLE, INC. | 07/09/82–07/29/82 | SUPPLIES-FULL, INSTALLATION OF COMPUTER SYSTEM SUPPLIES | 1,549.40 |
| 10-25 | 2295020012 | HARVARD UNIVERSITY | 08/01/82–08/20/82 | SPECIALIZED TRAINING-FULL, TUITION/PROGRAM FOR SENIOR MANAGERS IN GOVERNMENT, SUMMER 1982 | 3,300.00 |
| 10-25 | 2295020013 | PATRICIA GAIL GARFINKEL | 10/05/82 | MISCELLANEOUS-FULL, REGISTRATION FEE/MIT SEMINAR | 99.00 |
| 10-25 | 2295020014 | LILLIAN TRIPPETT | 10/05/82 | MISCELLANEOUS-FULL, REGISTRATION FEE/MIT SEMINAR | 99.00 |
| 10-25 | 2295020001 | DR RUTH RUTTENBERG | 09/22/82 | WITNESS- I&O, TAXIS | 30.00 |
| 10-25 | 2295020002 | HAROLD R IMBUS, MD | 09/22/82 | WITNESS- I&O, AIRFARE, TAXIS | 256.18 |
| 10-25 | 2295020003 | ROY DOWDY | 08/11/82–08/13/82 | MEALS: 8/12,8/13 | 213.12 |
| 10-25 | 2295020005 | SAMUEL GOROVITZ | 10/12/82–10/12/82 | WITNESS- I&O, AIRFARE, PARKING, TPA: 44 MILES RT | 285.56 |
| 10-25 | 2295020008 | JOHN BIRKS, ASSOC PROF | 09/14/82–09/15/82 | WITNESS- I&O, AIRFARE, PER DIEM; LIMO: BOULDER/DEN/RT | 323.00 |
| 10-25 | 2295020020 | C & P TELEPHONE | 09/01/82–09/30/82 | TELEPHONE/TELEGRAPH-FULL, TOTAL TOLL CHGS LESS PERSONAL CALLS | 1,673.57 |
| 10-25 | 2295020007 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEPHONE/TELEGRAPH-FULL, JENSEN, GORE | 32.60 |
| 10-28 | 2301010015 | TRANS WORLD AIRLINES, INC. | 08/22/82–08/23/82 | TRAVEL CHARGED - YOUNG | 127.00 |
| 10-28 | 2301010007 | WORLD AIRWAYS, INC. | 08/15/82–08/21/82 | TRAVEL CHARGES - WATSON | 326.00 |
| 10-28 | 2301010008 | EASTERN AIRLINES INC | 08/23/82–09/01/82 | TRAVEL CHARGED - COX, KOPP, MOSES, NICHOLAS, HANSON | 943.00 |
| 10-28 | 2301010009 | REPUBLIC AIRLINES, INC. | 08/23/82–08/23/82 | TRAVEL CHARGED - SENSENBRENNER | 178.00 |
| 10-28 | 2301010010 | AMERICAN AIRLINES | 08/26/82–08/28/82 | TRAVEL CHARGED - FREIWALD | 364.00 |
| 10-28 | 2301010011 | AMERICAN AIRLINES | 08/15/82–08/18/82 | TRAVEL CHARGED - DUGAN | 442.00 |
| 10-28 | 2301010012 | UNITED AIRLINES | 08/23/82–09/01/82 | TRAVEL CHARGED - KREBS | 634.00 |
| 10-28 | 2301010013 | UNITED AIRLINES | 09/24/82–09/24/82 | TRAVEL CHARGED - KOPP, SHACKNAI | 228.00 |
| 10-28 | 2301010014 | UNITED AIRLINES | 09/15/82–09/16/82 | TRAVEL CHARGED - KREBS | 350.00 |
| 10-28 | 2301010016 | TRANS WORLD AIRLINES, INC. | 08/23/82–08/23/82 | TRAVEL CHARGED - FREIWALD, TEAGUE | 508.00 |
| 10-28 | 2301010002 | DONALD G. PITTS | 09/14/82–09/15/82 | AIRFARE, PER DIEM, HOUSTON PARKING, TPA: 50 MILES, TAXIS WNAP/HOTEL/HOTEL/RHOB/RT HOTEL/WNAP & MEALS. | 441.40 |
| 10-28 | 2301010003 | RICHARD J. HILL | 09/28/82–09/30/82 | WITNESS - AIRFARE | 519.00 |
| 10-28 | 2301010004 | OAK RIDGE ASSOCIATED UNIVERSITY | 09/29/82–09/30/82 | AIRFARE, PER DIEM, PARKING/AIRPORT, TPA: TO KNOXVILLE, AIRPORT & RETURN, TAXIS | 295.20 |
| 10-28 | 2301010001 | BEVERLY HOWARD | 05/05/82–10/18/82 | LOCAL TRAVEL, MISCELLANEOUS, SUPPLIES | 95.48 |
| 10-28 | 2301010005 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | TELEPHONE/TELEGRAPH - FTS 854 - ENERGY SUBS. | 31.00 |
| 10-28 | 2301010006 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | TELEPHONE/TELEGRAPH - FTS 855 - NRARE SUB. | 31.00 |
| 10-29 | 2301070005 | QUALITY PAPERBACK BOOK CLUB, INC | 09/29/82 | PUBLICATIONS-FULL ONE COPY 'SCIENCE OBSERVED' GARFINKEL | 10.68 |
| 10-29 | 2301070006 | NEW YORK TIMES | 10/04/82–01/02/83 | PUBLICATIONS-NRARE CURRENT SUBSCRIPTION/DLY-S | 58.50 |
| 10-29 | 2301070007 | NEW YORK TIMES | 10/04/82–01/02/83 | PUBLICATIONS-FULL CURRENT SUBSCRIPTION/DAILY | 39.00 |
| 10-29 | 2301070008 | NEW YORK TIMES | 10/04/82–01/02/83 | PUBLICATIONS-MINORITY CURRENT SUBSCRIPTION/M-F | 32.50 |
| 10-29 | 2301070009 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 12/17/82–12/17/83 | PUBLICATIONS-SRT ONE YEAR RENEWAL: 'SCIENCE' | 85.00 |
| 10-29 | 2301070002 | FEDERAL EXPRESS CORP. | 10/06/82 | MISCELLANEOUS-SRT EXPRESS MAIL/HOLMFELD | 40.20 |
| 10-29 | 2302120001 | RAY BRILL | 10/22/82 | TRAVEL CHARGES EDA - TPA; RHOB TO GERMANTOWN, MD; 1 ROUND TRIP 74 MILES @ .24 | 17.76 |
| 10-29 | 2301070001 | GARY SCHENK, ESQ. | 08/11/82–08/12/82 | WITNESS-1&0 AIR FARE PER DIEM | 386.00 |
| 10-29 | 2301070003 | HOWARD R. SLOAN MD. | 10/04/82–10/06/82 | WITNESS-I&O AIRFARE-DINNER-TAXIS | 292.02 |
| 10-29 | 2301070004 | SIDNEY DRELL | 09/13/82–09/15/82 | WITNESS I&O AIRFARE-PER DIEM-TPA-MISCELLANEOUS-TAXI TO DULLES AND RETURN-AIRPORT PARKING | 922.90 |
| 10-31 | 2302900024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 03/10/81–12/31/81 | | ( 106.33) |
| 10-31 | 2302900025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 11,371.78 |
| 10-31 | 2305220010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 3,611.29 |
| 11-03 | 2306010001 | ARTHUR H. WESTING | 09/15/82 | AIRFARE, TPA 112 MILES, MEALS, AIRPORT PARKING, METRO TICKETS, TAXI FARES | 316.08 |
| 11-05 | 2307100001 | THE TROVER SHOP | 10/27/82 | PUBLICATIONS - SRT 8 COPIES: 'ELEMENTS OF STYLE' | 23.60 |
| 11-05 | 2308030001 | UNITED AIRLINES | 10/01/82–10/02/82 | TRAVEL CHARGED | 81.00 |
| 11-05 | 2308030002 | UNITED AIRLINES | 10/01/82–10/02/82 | TRAVEL CHARGED | 194.00 |
| 11-05 | 2308030003 | OZARK AIR LINES, INC. | 09/21/82–09/22/82 | TRAVEL CHARGED | 278.00 |
| 11-05 | 2308030004 | AIR FLORIDA, INC. | 10/05/82–10/07/82 | TRAVEL CHARGED | 170.00 |
| 11-08 | 2309050001 | SMITHSONIAN INSTITUTION | 10/12/82–09/12/83 | 30017008 PUBLICATIONS - 1 NEW SUBSCRIPTION | 17.00 |

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-08 | 2309050002 | CARRYE FAYE BROWN | 10/03/82 | LOCAL TVL - TPA: DC/EMMITSBURG, MD R/T 180 MI (ATTEND NAT'L OBERVANCE AT FALLEN FIREFIGHTERS' MEMORIAL. | 43.20 |
| 11-08 | 2309050004 | DAVID R RAMAGE | 10/25/82 | MISCELLANEOUS - 40 PHONE CARDS | 40.00 |
| 11-08 | 2309050005 | DAVID R RAMAGE | 10/26/82 | MISCELLANEOUS - 2000 CONGRESSIONAL NEWS NOTES | 159.00 |
| 11-08 | 2309050007 | DON FUQUA | 10/01/82–10/03/82 | PER DIEM | 100.00 |
| 11-08 | 2309050003 | U.S. AIR, INC. | 10/05/82–10/07/82 | TRAVEL CHARGED - JEFFERY | 174.00 |
| 11-08 | 2309050006 | JOHN V DUGAN, JR. | 09/21/82–09/22/82 | PER DIEM, MISC. TRAVEL EXP. | 62.50 |
| 11-08 | 2309050008 | JAMES JENSEN | 10/11/82–10/12/82 | PER DIEM, TRAVEL EXP. | 85.35 |
| 11-08 | 2309050009 | ROBERT B NICHOLAS | 10/12/82–10/12/82 | ACTUAL EXPENSES | 32.97 |
| 11-08 | 2309050010 | RAY BRILL | 09/06/82–09/10/82 | TRANSPORTATION, MISC. TRAVEL EXP. | 64.07 |
| 11-15 | 2316110001 | HARRIET SMITH | 10/01/82–10/31/82 | PER DIEM | 1,550.00 |
| 11-15 | 2316110002 | JOHN V DUGAN, JR. | 10/13/82–10/14/82 | PER DIEM, TRANSPORTATION, MISC. TRAVEL EXP. | 196.95 |
| 11-15 | 2316110003 | HARLAN L WATSON | 10/13/82–10/14/82 | PER DIEM, TRANSPORTATION | 129.88 |
| 11-15 | 2316110004 | JAMES JENSEN | 10/18/82–10/18/82 | MISC. TRAVEL EXP. | 15.00 |
| 11-15 | 2316110005 | A. SCOTT CROSSFIELD | 10/19/82–10/20/82 | PER DIEM | 50.00 |
| 11-15 | 2316110006 | CURT STANFORD | 10/19/82–10/20/82 | PER DIEM | 50.00 |
| 11-15 | 2316190001 | JOHN V DUGAN, JR. | 10/18/82–10/22/82 | PER DIEM: MISC TRAVEL EXP 97-606 GTR K-0382660 ERP | 221.15 |
| 11-15 | 2316190002 | JOHN V DUGAN, JR. | 10/25/82–10/27/82 | PER DIEM: MISC TRAVEL EXP 97-589 GTR H-1576188 ERP | 197.60 |
| 11-15 | 2314650001 | HOUSE RECORDING STUDIO | 10/01/82–10/31/82 | OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVEST. & OVERSIGHT | 35.00 |
| 11-19 | 2323080001 | DARRELL BRANSCOME | 10/24/82–10/26/82 | ACTUAL EXPENSES: 97-602 SSA | 243.79 |
| 11-19 | 2323080002 | NELSON MILDER | 10/18/82–10/25/82 | ACTUAL EXPENSES: 97-609 ERP | 209.61 |
| 11-19 | 2323080003 | WILLIAM HARVEY, JR | 10/11/82–10/21/82 | ACTUAL EXPENSES, TRANSPORTATION, 97-600 FULL/MIN | 820.21 |
| 11-19 | 2323080004 | DARRELL BRANSCOME | 10/05/82–10/06/82 | ACTUAL EXPENSES, 97-595 SSA | 98.96 |
| 11-19 | 2323080005 | NANCY J JEFFERY | 10/05/82–10/07/82 | ACTUAL EXPENSES 97-582, ERP | 171.81 |
| 11-19 | 2323080006 | JAMES C GREENE | 09/19/82–09/20/82 | PER DIEM, TRANSPORTATION 97-587 NRARE | 104.72 |
| 11-19 | 2323080007 | RONALD WILLIAMS | 07/28/82 | ACTUALS: 97-537 FULL | 38.30 |
| 11-19 | 2323080008 | RONALD WILLIAMS | 08/08/82–08/13/82 | ACTUAL EXPENSES 97-556 FULL | 355.85 |
| 11-19 | 2323080009 | MARTHA KREBS | 09/15/82–09/16/82 | ACTUAL EXPENSES: 97-584 EDA | 164.62 |
| 11-19 | 2323080010 | ROBERT B NICHOLAS | 08/05/82–08/08/82 | ACTUAL EXPENSES 97-523 1&0 | 384.15 |
| 11-19 | 2323080011 | JOHN V DUGAN, JR. | 08/15/82–08/18/82 | ACTUAL EXPENSES 97-538 ERP | 312.63 |
| 11-19 | 2323080012 | HARLAN L WATSON | 08/15/82–08/21/82 | ACTUAL EXPENSES, TRANSPORTATION, 97-551 ERP | 558.03 |
| 11-19 | 2323080013 | JOYCE G FREIWALD | 08/23/82–08/23/82 | ACTUAL EXPENSES 97-657 ERP | 8.85 |
| 11-19 | 2323080014 | DONALD L. RHEEM III | 08/31/82–09/03/82 | ACTUAL EXPENSES 97-579 SRT | 244.02 |
| 11-19 | 2323080015 | A. SCOTT CROSSFIELD | 09/23/82–09/26/82 | PER DIEM, TRANSPORTATION 97-534 TAM | 242.72 |
| 11-19 | 2323080016 | ROBERT C. KETCHAM | 08/29/82–09/02/82 | ACTUAL EXPENSES, TRANSPORTATION 97-564 FULL | 345.68 |
| 11-19 | 2323080017 | MARTHA KREBS | 08/29/82–09/01/82 | ACTUAL EXPENSES 97-566 EDA | 298.45 |
| 11-19 | 2323080018 | DON TEAGUE | 08/22/82–08/23/82 | PER DIEM, MISC TRAVEL EXP 97-569 EDA | 134.35 |
| 11-19 | 2323080019 | JOYCE G FREIWALD | 08/26/82–08/28/82 | PER DIEM, MISC TRAVEL EXP 97-577 ERP | 106.00 |
| 11-19 | 2323080021 | JOHN V DUGAN, JR. | 07/25/82–07/27/82 | ACTUAL EXPENSES 97-536 ERP | 164.90 |
| 11-19 | 2323080022 | JOYCE G FREIWALD | 07/28/82–08/02/82 | PER DIEM, TRANSPORTATION, MISC TRAVEL EXP 97-545 ERP | 362.27 |
| 11-19 | 2323080023 | GEORGE KOPP | 07/28/82–07/30/82 | ACTUAL EXPENSES 97-546 NRARE | 237.29 |
| 11-19 | 2323080024 | JONAH SHACKNAI | 07/29/82–07/30/82 | ACTUAL EXPENSES 97-547 | 175.77 |
| 11-19 | 2323080025 | ANTHONY TAYLOR | 08/01/82–08/20/82 | PER DIEM, TRANSPORTATION, MISC TRAVEL EXP 97-533 TAM | 255.22 |
| 11-19 | 2323080026 | LILLIAN TRIPPETT | 09/16/82–09/17/82 | PER DIEM, MISC TRAVEL EXP 97-552 FULL | 87.50 |
| 11-19 | 2323080027 | EZRA HEITOWIT | 09/19/82–09/20/82 | ACTUAL EXPENSES, TRANSPORTATION 97-565 EDA | 118.36 |

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|---|---|---|---|---|---|
| 11-19 | 2323080028 | A. SCOTT CROSSFIELD | 09/28/82–09/30/82 | ACTUAL EXPENSES, TRANSPORTATION 97-581 TAM | 203.50 |
| 11-19 | 2323080029 | HARRIET SMITH | 09/21/82–09/21/82 | REGISTRATION FEE, MISC TRAVEL EXP, 97-591 TAM | 38.50 |
| 11-19 | 2323080030 | GEORGE KOPP | 08/24/82–08/25/82 | ACTUAL EXPENSES, 97-573 NRARE | 254.87 |
| 11-19 | 2323080031 | KIM M MOSES | 08/24/82–08/25/82 | ACTUAL EXPENSES 97-574 | 193.30 |
| 11-19 | 2323080020 | ROBERT B NICHOLAS | 07/29/82–07/31/82 | REGISTRATION FEE 97-524 I&O | 60.00 |
| 11-23 | 2322540001 | A. SCOTT CROSSFIELD | 11/03/82–11/07/82 | PER DIEM-TRANSPORTATION | 642.08 |
| 11-23 | 2322540002 | EASTERN AIRLINES INC | 10/18/82–10/27/82 | TRAVEL CHARGED-JENSEN, BRANSCOME | 332.00 |
| 11-23 | 2322540003 | UNITED AIRLINES | 10/18/82–10/19/82 | TRAVEL CHARGED-KREBS | 278.00 |
| 11-23 | 2322540004 | UNITED AIRLINES | 10/24/82–10/24/82 | TRAVEL CHARGED | 278.00 |
| 11-24 | 2327160001 | CARRYE FAYE BROWN | 10/25/82–10/29/82 | ACTUAL EXPENSES, TRANSPORTATION 97-608/SRT | 92.80 |
| 11-29 | 2328070001 | BEVERLY HOWARD | 11/03/82 | REPLENISH PETTY CASH FUND, LOCAL TRAVEL, SUPPLIES | 99.46 |
| 11-30 | 2335930022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 11,679.30 |
| 11-30 | 2335800007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,563.43 |
| 12-07 | 2334020001 | DANIEL STEINWAY | 10/31/82–11/05/82 | ACTUAL EXPENSES, TRANSPORTATION | 530.61 |
| 12-07 | 2334020002 | JOYCE G FREIWALD | 10/14/82–10/21/82 | ACTUAL EXPENSES, TRANSPORTATION | 624.95 |
| 12-08 | 2337050009 | DONALD L. RHEEM III | 10/03/82–10/08/82 | TRAVEL CHARGED - TPA; RHOB TO EMMITSBURG, MD (2 TRIPS) - TOTAL MILEAGE OF 320 MILES @ .24 PER MILE. | 76.80 |
| 12-08 | 2337050001 | DON TEAGUE | 11/01/82–11/04/82 | ACTUAL EXPENSES - ON DETAIL FROM DEPT OF ENERGY | 181.10 |
| 12-08 | 2337050002 | ANTHONY TAYLOR | 11/17/82–11/20/82 | PER DIEM, MISCELLANEOUS - TAM SUBCOMMITTEE | 174.74 |
| 12-08 | 2337050003 | EZRA HEITOWIT | 11/11/82–11/12/82 | PER DIEM AND MISCELLANEOUS - EDA SUBCOMMITTEE | 73.44 |
| 12-08 | 2337050004 | A. SCOTT CROSSFIELD | 11/17/82–11/20/82 | ACTUAL EXPENSES - TAM SUBCOMMITTEE | 127.28 |
| 12-08 | 2337050005 | EZRA HEITOWIT | 11/22/82–11/22/82 | ACTUAL EXPENSES - EDA SUBCOMMITTEE | 6.00 |
| 12-08 | 2337050006 | WILLIAM HARVEY, JR | 11/22/82–11/22/82 | ACTUAL EXPENSES - ERP SUBCOMMITTEE | 10.80 |
| 12-08 | 2337050010 | CURT STANFORD | 11/17/82–11/20/82 | ACTUAL EXPENSES - TAM SUBCOMMITTEE | 93.40 |
| 12-08 | 2337050011 | HARLAN L WATSON | 10/18/82–10/23/82 | PER DIEM AND TRAVEL EXPENSES - ERP | 288.12 |
| 12-08 | 2337050012 | TRANS WORLD AIRLINES, INC. | 10/18/82–10/25/82 | TRAVEL CHARGED: MILDER (ERP), WATSON (ERP) AND DUGAN | 1,413.90 |
| 12-08 | 2337050013 | NORTHWEST AIRLINES INC | 10/14/82–10/21/82 | TRAVEL CHARGED: FREIWALD - ERP | 641.00 |
| 12-08 | 2337050014 | US AIR, INC | 10/24/82–10/27/82 | TRAVEL CHARGED: DUGAN (ERP) | 268.00 |
| 12-08 | 2337050015 | AMERICAN AIRLINES | 10/11/82–10/12/82 | TRAVEL CHARGED: HARVEY (EDA) | 1,044.00 |
| 12-08 | 2337050016 | UNITED AIRLINES | 07/29/82–08/08/82 | TRAVEL CHARGED: NICHOLAS (I&O) AND SENSENBRENNER (FULL) | 1,210.00 |
| 12-08 | 2337050017 | NATIONAL CAR RENTAL SYSTEM | 10/24/82–10/27/82 | TRAVEL CHARGED: BRANSCOME (SSA) | 81.00 |
| 12-08 | 2337050018 | NATIONAL CAR RENTAL SYSTEM | 10/05/82–10/07/82 | TRAVEL CHARGED: BRANSCOME (SSA) | 28.27 |
| 12-08 | 2337050019 | HERTZ SYSTEM INC | 09/21/82–09/23/82 | TRAVEL CHARGED: SMITH (TAM) | 62.55 |
| 12-08 | 2337050020 | AVIS, WORLD HEADQUARTERS | 09/15/82–09/16/82 | TRAVEL CHARGED: KREBS (EDA) | 107.50 |
| 12-08 | 2337050021 | TRANS WORLD AIRLINES, INC. | 10/30/82–11/05/82 | TRAVEL CHARGED: STEINWAY (EDA) | 341.00 |
| 12-08 | 2337050022 | DELTA AIR LINES, INC. | 09/21/82–09/22/82 | TRAVEL CHARGED: DUGAN (ERP) | 306.00 |
| 12-08 | 2337050023 | PIEDMONT AVIATION, INC | 11/01/82–11/03/82 | TRAVEL CHARGED: TEAGUE (EDA) | 438.00 |
| 12-08 | 2337050024 | EASTERN AIRLINES INC | 10/13/82–10/14/82 | TRAVEL CHARGED: DUGAN (ERP) AND WATSON (ERP) | 176.00 |
| 12-08 | 2337050025 | US AIR, INC | 10/11/82–10/12/82 | TRAVEL CHARGED: GORE (I&O), NICHOLAS (I&O), JENSEN (I&O) AND CLEMENT (I&O) | 1,043.00 |
| 12-08 | 2337050007 | HARLAN L WATSON | 11/15/82–11/27/82 | MISC - ERP - REGISTRATION FEE (SYMPOSIUM ON ADVANCED COMPACT REACTOR SYSTEMS) | 40.00 |
| 12-08 | 2337050008 | GRACE OSTENSO | 11/14/82–11/18/82 | MISC - SRT - REGISTRATION FEE (ANNUAL MEETING AMERICAN PUBLIC HEALTH ASSOCIATION) | 65.00 |
| 12-10 | 2343020005 | PASHA PUBLICATIONS | 01/31/83–01/23/84 | PUBLICATIONS (EDA) - RENEWAL FOR ONE YEAR - 'SYNFUELS WEEK' | 277.00 |
| 12-10 | 2343020006 | INSIDE E.P.A. WEEKLY REPORT | 02/01/83–01/01/84 | PUBLICATIONS (NRARE) - RENEWAL FOR ONE YEAR - 'INSIDE EPA' | 465.00 |
| 12-10 | 2343020007 | THE TROVER SHOPS OF WASHINGTON | 12/02/82 | PUBLICATIONS (ERP/FULL) - PURCHASE 2 COPIES OF BOOK: 'THE WAR AGAINST THE ATOM' | 37.00 |
| 12-10 | 2343020008 | CONGRESSIONAL QUARTERLY INC | 03/01/83–02/01/84 | PUBLICATIONS (EDA/ERP) - RENEWAL FOR ONE YEAR - 'CONGRESSIONAL QUARTERLY SERVICE' (INCLUDING ALMANAC). | 498.00 |
| 12-10 | 2343020009 | CONGRESSIONAL QUARTERLY INC | 03/01/83–02/01/84 | PUBLICATIONS (FULL) - RENEWAL FOR ONE YEAR - 'CONGRESSIONAL QUARTERLY SERVICE' (INCLUDING ALMANAC). | 498.00 |
| 12-10 | 2342090001 | JOHN V DUGAN, JR. | 09/01/82–09/01/82 | TRAVEL CHARGED - LOCAL TRAVEL, 105 MILES @ .24 - RAYBURN HOB TO BALTIMORE & RETURN | 25.20 |
| 12-10 | 2342090002 | J JEFFREY IRONS | 11/10/82–11/19/82 | ACTUAL EXPENSES - 97-635 | 829.73 |
| 12-10 | 2343020001 | AVIS, WORLD HEADQUARTERS | 10/19/82–10/27/82 | TRAVEL CHARGED: KREBS (EDA), FRANKLE (EDA) AND DUGAN (ERP) | 276.00 |
| 12-10 | 2343020002 | HERTZ SYSTEM INC | 10/10/82–10/27/82 | TRAVEL CHARGED: FREIWALD (2) ERP, JENSEN (I&O) AND WATSON (ERP) | 491.95 |
| 12-10 | 2343020003 | UNITED AIRLINES | 11/01/82–11/23/82 | TRAVEL CHARGED: GREEN, CLARK AND KREBS (ALL EDA SUBCOMMITTEE) | 1,524.00 |
| 12-10 | 2343020004 | DELTA AIR LINES, INC. | 11/16/82–11/19/82 | TRAVEL CHARGED: BRANSCOME, TATE AND IRONS (ALL ON SSA SUBCOMMITTEE) | 1,224.00 |
| 12-10 | 2343020010 | LOUIS VENTRE | 11/22/82–11/22/82 | ACTUAL EXPENSES (ERP SUBCOMMITTEE) | 8.22 |
| 12-10 | 2343020011 | ANTHONY S CLARK | 11/15/82–11/23/82 | ACTUAL EXPENSES (NRARE SUBCOMMITTEE) | 897.25 |

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-10 | 2343020012 | DARRELL BRANSCOME | 11/08/82–11/20/82 | ACTUAL EXPENSES (SSA SUBCOMMITTEE) | 828.01 |
| 12-15 | 2344020001 | NATIONAL GEOGRAPHIC SOCIETY | 11/22/82 | PUBLICATIONS - MINORITY PURCHASE OF 2 NATIONAL GEOGRAPHICS | 3.80 |
| 12-15 | 2344020002 | OFFICIAL AIRLINE GUIDES, INC. | 01/01/83–01/01/84 | PUBLICATIONS - FULL RENEWAL: 1 YR 'OFFICIAL AIRLINE GUIDES TRAVEL PLANNER & HOTEL/MOTEL GUIDE' | 57.08 |
| 12-15 | 2344020003 | ARA SERVICES | 10/01/82–12/31/82 | PUBLICATIONS - FULL/MINORITY CONTINUING SUBSCRIPTIONS TO 'WALL STREET JOURNAL' | 66.00 |
| 12-15 | 2344020004 | ROBERT C. KETCHAM | 11/08/82–11/16/82 | ACTUAL EXPENSES FULL COMMITTTEE | 536.00 |
| 12-15 | 2344020005 | NANCY J JEFFERY | 11/08/82–11/16/82 | ACTUAL EXPENSES ERP SUBCOMMITTEE | 456.00 |
| 12-15 | 2344020006 | DAVID S JEFFERY | 11/08/82–11/16/82 | ACTUAL EXPENSES MINORITY | 13.00 |
| 12-15 | 2344050001 | HARRIET SMITH | 11/01/82–11/28/82 | PER DIEM (ON LOAN FROM NASA) | 1,400.00 |
| 12-15 | 2344050002 | JOHN V DUGAN, JR. | 11/08/82–11/16/82 | ACTUAL EXPENSES, ERP SUBCOMMITTEE | 505.36 |
| 12-15 | 2344050003 | TRANS WORLD AIRLINES, INC. | 11/24/82–11/24/82 | TRAVEL CHARGED, MILDER, ERP SUBCOMMITTEE | 58.00 |
| 12-15 | 2344050004 | CAROLYN C GREENFELD | 11/08/82–11/13/82 | ACTUAL EXPENSES, ERP SUBCOMMITTEE | 259.85 |
| 12-16 | 2347060002 | DON FUQUA | 11/08/82–11/22/82 | ACTUAL EXPENSES-FULL COMMITTEE | 1,045.90 |
| 12-16 | 2347060003 | LARRY WINN, JR | 11/08/82–11/16/82 | ACTUAL EXPENSES-MINORITY | 548.27 |
| 12-16 | 2347060001 | CONGRESSIONAL QUARTERLY INC | 10/04/82 | MISCELLANEOUS-ERP SEMINAR ATTENDANCE FEE/'CONGRESSIONAL BUDGET PROCESS' | 165.00 |
| 12-20 | 2350120003 | XEROX CORPORATION | 04/30/82–07/01/82 | EQUIPMENT (FULL) - XEROX 3400 - METER USAGE (SER.# 769-052338) | 302.25 |
| 12-20 | 2350120002 | TRENDS PUBLISHING, INC. | 01/01/83–12/31/83 | PUBLICATIONS (SRT) - 1 YEAR RENEWAL: 'SCIENCE TRENDS' | 240.00 |
| 12-20 | 2350120004 | WEST PUBLISHING CO. | 12/01/82 | PUBLICATIONS (FULL) - U.S. CODE ANNOTATED | 654.48 |
| 12-20 | 2350120005 | NAUTILUS PRESS, INC | 12/31/82–12/31/83 | PUBLICATIONS (NRARE) - 1 YEAR RENEWAL ('WEATHER AND CLIMATE REPORT') | 77.50 |
| 12-20 | 2350120001 | DOUG WALGREN | 07/20/82–07/20/82 | LOCAL TRAVEL - TPA/214 MILES @ .24 PER MILE | 51.36 |
| 12-20 | 2350060001 | JAMES C GREENE | 11/15/82–11/23/82 | ACTUAL EXPENSES 97-632 GTRH1576195 NRARE SUBCOMMITTEE | 849.55 |
| 12-20 | 2350120007 | UNITED AIRLINES | 11/11/82–11/12/82 | TRAVEL CHARGED: CROSSFIELD, STANFORD, SMITH AND TAYLOR (TAM SUBCOMMITTEE) | 1,040.00 |
| 12-20 | 2350120008 | EASTERN AIRLINES INC | 11/11/82–11/12/82 | TRAVEL CHARGED: HEITOWIT (EDA SUBCOMMITTEE) | 88.00 |
| 12-20 | 2350120006 | C & P TELEPHONE | 10/01/82–10/31/82 | TELEPHONE/TELEGRAPH (FULL) - TOLL CHARGES | 1,819.85 |
| 12-22 | 2349080001 | THOMAS KRAMER | 12/01/82–12/01/82 | ACTUAL EXPENSES - 97-656 (SRT SUBCOMMITTEE) | 65.00 |
| 12-22 | 2349080002 | J JEFFREY IRONS | 11/29/82–12/01/82 | TRAVEL CHARGED - 97-671 - TPA/690 MILES @ .24 PER MILE (SSA SUBCOMMITTEE) | 165.60 |
| 12-22 | 2355020001 | ANTHONY TAYLOR | 12/10/82–12/10/82 | ACTUAL EXPENSES | 19.20 |
| 12-22 | 2355020002 | HARRIET SMITH | 12/10/82–12/10/82 | ACTUAL EXPENSES | 6.40 |
| 12-22 | 2351230001 | NELSON MIDLER | 11/24/82–11/29/82 | ACTUAL EXPENSES ERP SUBCOMMITTEE | 139.31 |
| 12-23 | 2355150001 | KEITH JEWELL | 11/09/82–11/16/82 | ACTUAL EXPENSES, FULL COMMITTEE | 460.74 |
| 12-23 | 2356040001 | US AIR, INC | 11/22/82–11/22/82 | TRAVEL CHARGED: HEITOWIT, HARVEY AND VENTRE | 546.00 |
| 12-23 | 2356040002 | UNITED AIRLINES | 11/17/82–11/21/82 | TRAVEL CHARGED: KREBS (EDA SUBCOMMITTEE) | 461.00 |
| 12-27 | 2356080001 | THOMAS N. TATE | 11/08/82–11/20/82 | ACTUAL EXPENSES | 1,226.49 |
| 12-31 | 2364900024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 12,422.70 |
| 12-31 | 3003950010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,558.18 |
| | | | | **TOTAL** | **113,575.86** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2328980001 | NORTHWEST AIRLINES INC. | 08/16/82–08/16/82 | REFUND DUE TO AIRFARE | ( 232.00) |
| 10-06 | 2328990006 | UNITED AIRLINES | 08/23/82–08/25/82 | REFUND DUE TO REIMBURSEMENT FOR PERSONAL PORTION OF TRIP | ( 147.00) |
| 10-18 | 2328990005 | AVIS, WORLD HEADQUARTERS | 08/17/82–09/03/82 | REFUND DUE TO PERSONAL PORTION OF TRIP | ( 407.33) |
| 02-27 | 2298990019 | U.S. AIR, INC. | 01/20/82–01/21/82 | REFUND DUE TO AIRLINE TICKET REFUND | ( 138.00) |
| 03-16 | 2328990003 | AMERICAN AIRLINES | 01/15/82–01/23/82 | REFUND DUE TO AIRLINE TICKET REFUND | ( 155.00) |

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| 03-18 | 2328990008 | U.S. AIR, INC. | 02/11/82-02/11/82 | REFUND DUE TO AIRLINE TICKET | ( 148.00) |
| 03-30 | 2328990002 | AMERICAN AIRLINES | 02/18/82-02/20/82 | REFUND DUE TO AIRLINE TICKET REFUND | ( 272.00) |
| | | | | TOTAL | ( 1,499.33) |

## COMMITTEE ON SMALL BUSINESS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2277210006 | BROADCASTING MAGAZINE | 09/30/82 | BROADCASTING YEARBOOK | 60.00 |
| 10-08 | 2277210007 | SCIENCE NEWS | 09/01/82-09/01/83 | SUBSCRIPTION | 23.87 |
| 10-08 | 2277210008 | BUSINESS WEEK | 06/01/82-06/01/83 | RENEWAL SUBSCRIPTION/B-363 | 34.95 |
| 10-08 | 2277210009 | THE WALL STREET JOURNAL | 11/05/82-11/05/83 | RENEWAL SUBSCRIPTION/#5/2361 | 89.00 |
| 10-08 | 2277210010 | VENTURE | 10/14/82-10/14/83 | RENEWAL SUBSCRIPTION/B-363 | 12.00 |
| 10-08 | 2277210011 | U S GOVERNMENT PRINTING OFFICE | 12/01/82-12/01/83 | RENEWAL SUBSCRIPTION/SURVEY OF CURRENT BUSINESS | 55.00 |
| 10-08 | 2277210001 | RAYMOND S. WITTIG | 09/28/82-09/28/82 | TRAVEL EXPENSES:WASHINGTON-HARRISBURG PA & RETURN TRANSPORTATION | 53.76 |
| 10-08 | 2277210004 | UNITED AIRLINES | 07/29/82-08/04/82 | COMMITTEE TRAVEL-ORDER #79 ATTACHED | 642.00 |
| 10-08 | 2280150001 | MARK LEVINE | 09/27/82-10/03/82 | TRAVEL EXPENSES: DC/SAN DIEGO & LOS ANGELES/DC; PER DIEM AND MISC | 302.69 |
| 10-08 | 2280150002 | ROBERT RIGNEY | 10/04/82-10/05/82 | TRAVEL EXPENSES: DC/TAMPA/DC; PER DIEM, TRANSPORTATION AND MISC | 298.85 |
| 10-08 | 2280150003 | US AIR, INC. | 09/16/82-09/21/82 | COMMITTEE TRAVEL | 174.00 |
| 10-08 | 2280150004 | WILLIAM LOVETT | 09/08/82-09/09/82 | WITNESS EXPENSES/NEW ORLEANS/DC & RETURN - TRANSPORTATION, PER DIEM AND MISC | 376.00 |
| 10-08 | 2277210005 | WEST PUBLISHING CO | 09/08/82 | FED. PROCEDURES STANDING ORDER | 104.00 |
| 10-08 | 2277210003 | C & P TELEPHONE | 08/01/82 | PHONE SERVICE | 2,481.17 |
| 10-08 | 2277210002 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | FTS SERVICE #872 #441 | 184.00 |
| 10-14 | 2286080001 | EILEEN FITZGERALD | 09/14/82-09/30/82 | REIMB OF PETTY CASH FUND | 40.55 |
| 10-15 | 2287050001 | MAJOR L CLARK, III | 10/08/82-10/08/82 | TRAVEL EXPENSES: PER DIEM AND MISC | 89.25 |
| 10-15 | 2287050002 | NORTHWEST AIRLINES INC | 05/26/82-05/28/82 | COMMITTEE TRAVEL/ORDERS #62 & 66 | 430.00 |
| 10-28 | 2301100006 | XEROX CORPORATION | 05/01/82-08/30/82 | COPIER USAGE: JUNE | 456.96 |
| 10-28 | 2301100007 | XEROX CORPORATION | 05/01/82-08/30/82 | COPIER USAGE: JULY | 320.33 |
| 10-28 | 2301100008 | XEROX CORPORATION | 05/01/82-08/30/82 | COPIER USAGE: AUGUST | 116.26 |
| 10-28 | 2301100009 | XEROX CORPORATION | 05/01/82-08/30/82 | COPIER USAGE: MAY | 507.61 |
| 10-28 | 2301100001 | BROADCASTING MAGAZINE | 10/01/82-10/01/83 | SUBSCRIPTION RENEWAL | 55.00 |
| 10-28 | 2301100004 | SOUTHWEST DISTRIBUTION SERVICE | 07/07/82-12/31/82 | NY TIMES RENEWAL: 2361 B-343-C | 195.05 |
| 10-28 | 2301100002 | DANA B STEBBINS | 10/15/82 | TRAVEL EXPENSES: PER DIEM, MISC | 32.00 |
| 10-28 | 2301100003 | MAJOR L CLARK, III | 10/17/82-10/23/82 | TRAVEL EXPENSES: PER DIEM, MISC | 326.16 |
| 10-28 | 2301100010 | PIEDMONT AVIATION, INC | 09/30/82-10/01/82 | COMMITTEE TRAVEL/ORDERS #90 & 91 | 552.00 |
| 10-28 | 2301100011 | EASTERN AIRLINES INC | 09/12/82-09/15/82 | COMMITTEE TRAVEL/ORDER #84 | 82.00 |
| 10-28 | 2301100012 | AMERICAN AIRLINES | 09/14/82-09/21/82 | COMMITTEE TRAVEL/ORDERS #85 & 86 | 3,332.00 |
| 10-28 | 2301100013 | WHARTON, EFA, INC | 09/01/82-09/30/82 | COMPUTER USAGE | 73.50 |
| 10-28 | 2301100014 | C & P TELEPHONE | 09/01/82-09/30/82 | MONTHLY PHONE SERVICE | 2,519.69 |
| 10-31 | 2302900022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 4,122.98 |
| 11-03 | 2306040001 | THE WALL STREET JOURNAL | 12/29/82-12/29/83 | SUBSCRIPTION RENEWAL | 89.00 |
| 11-03 | 2306040004 | SOUTHWEST DISTRIBUTION SERVICE | 09/06/82-12/31/82 | NY TIMES RENEWAL | 87.15 |
| 11-03 | 2306040002 | NORTHWEST AIRLINES INC | 10/01/82-10/01/82 | COMMITTEE TRAVEL ORDER #92 | 196.00 |
| 11-03 | 2306040003 | EASTERN AIRLINES INC | 10/04/82-10/05/82 | COMMITTEE TRAVEL ORDER #93 | 178.00 |
| 11-03 | 2306040006 | AMERICAN AIRLINES | 09/27/82-10/01/82 | COMMITTEE TRAVEL ORDER # 88 | 286.00 |
| 11-05 | 2307080001 | RICHARD CENTNER | 10/25/82-10/26/82 | TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION | 103.76 |
| 11-10 | 2309010001 | JOE SOBOTA | 10/15/82-10/28/82 | TRAVEL EXPENSES TRANSPORTATION PER DIEM MISC. | 2,323.91 |
| 11-19 | 2321180009 | XEROX CORPORATION | 10/01/82-10/31/82 | COPIER USEAGE SEPT | 344.89 |
| 11-19 | 2321180007 | BUSINESS WEEK | 12/01/82-12/01/83 | SUBSCRIPTION RENEWAL | 34.95 |
| 11-19 | 2321180012 | TAX NOTES | 12/17/82-12/17/83 | SUBSCRIPTION RENEWALS | 750.00 |
| 11-19 | 2321180005 | PARREN J MITCHELL | 11/07/82-11/09/82 | TRAVEL EXPENSES, PER DIEM, MISC | 178.13 |
| 11-19 | 2321180001 | STEPHEN BLACKISTONE | 11/04/82-11/10/82 | TRAVEL EXPENSES ,AIRFARE, PER DEIM, MISC. | 848.21 |
| 11-19 | 2321180003 | MAJOR L CLARK, III | 11/09/82-11/09/82 | TRAVEL EXPENSES, AIRFARE, PER DEIM , MISC | 230.00 |
| 11-19 | 2321180004 | THOMAS G. POWERS | 11/04/82-11/09/82 | TRAVEL EXPENSES, AIRFARE, PER DEIM, MISC | 1,438.61 |
| 11-19 | 2321180006 | EILEEN FITZGERALD | 11/05/82-11/09/82 | TRAVEL EXPENSES, AIRFARE, PER DIEM, MISC | 1,226.93 |
| 11-19 | 2321180010 | EASTERN AIRLINES INC | 10/17/82-10/23/82 | COMMITTEE TRAVEL ORDER #97 | 274.00 |

## COMMITTEE ON SMALL BUSINESS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2321180013 | EASTERN AIRLINES INC | 10/08/82–10/08/82 | COMMITTEE TRAVEL ORDER #95 | 212.00 |
| 11-19 | 2321180014 | U.S. AIR, INC. | 10/15/82–10/15/82 | COMMITTEE TRAVEL/ORDER #95 | 114.00 |
| 11-19 | 2321180011 | WEST PUBLISHING CO | 10/24/82 | USC STANDING ORDER | 94.00 |
| 11-19 | 2321180002 | EILEEN FITZGERALD | 10/01/82–11/04/82 | REIMBURSEMENT OF PETTY CASH FUND | 57.15 |
| 11-19 | 2321180015 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY PHONE SERVICE | 2,536.49 |
| 11-19 | 2321180008 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | FTS SERVICE | 184.00 |
| 11-24 | 2327170001 | EILEEN FITZGERALD | 11/22/82 | REIMBURSEMENT OF PETTY CASH FUND | 35.94 |
| 11-30 | 2335930023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 4,309.72 |
| 12-08 | 2336080001 | PARREN J MITCHELL | 11/22/82–11/24/82 | TRAVEL EXPENSES: PER DIEM AND MISC | 162.00 |
| 12-08 | 2336540002 | UNITED AIRLINES | 11/07/82–11/09/82 | COMMITTEE TRAVEL - ORDER #100 | 1,060.00 |
| 12-08 | 2336080002 | TERESA M KINCIUS | 11/19/82–11/24/82 | TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC | 540.84 |
| 12-08 | 2336080003 | THOMAS G. POWERS | 11/18/82–11/26/82 | TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC | 1,573.74 |
| 12-08 | 2336540001 | JOE SOBOTA | 11/04/82–11/20/82 | TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC | 3,070.71 |
| 12-08 | 2336540003 | WHARTON, EFA, INC. | 10/01/82–10/31/82 | COMPUTER USAGE | 75.95 |
| 12-09 | 2341200001 | STEPHEN BLACKISTONE | 11/21/82–11/24/82 | TRAVEL EXPENSES TRANSPORTATION PER DIEM MISC. | 681.25 |
| 12-09 | 2341200002 | MAJOR L CLARK, III | 12/03/82–12/03/82 | TRAVEL EXPENSES AIRFARE PER DIEM MISC | 422.00 |
| 12-09 | 2341200003 | THOMAS G. POWERS | 11/30/82–12/03/82 | TRAVEL EXPENSES AIRFARE PER DIEM MISC | 1,213.28 |
| 12-15 | 2344030001 | DANA B STEBBINS | 12/04/82–12/08/82 | TRAVEL EXPENSES, PER DIEM | 282.00 |
| 12-15 | 2344030002 | EILEEN FITZGERALD | 12/02/82–12/09/82 | REIMBURSEMENT OF PETTY CASH | 99.90 |
| 12-16 | 2347130001 | MARK D. SILJANDER | 11/21/82–11/24/82 | TRAVEL EXPENSES-TRANSPORTATION AND MISCELLANEOUS | 1,324.80 |
| 12-16 | 2347130002 | MARK D. SILJANDER | 11/04/82–11/13/82 | TRAVEL EXPENSES-TRANSPORTATION AND MISCELLANEOUS | 1,293.14 |
| 12-16 | 2347130003 | RAYMOND S. WITTIG | 11/11/82–11/12/82 | TRAVEL EXPENSES-TRANSPORTATION AND MISCELLANEOUS | 358.22 |
| 12-20 | 2350110002 | UNITED AIRLINES | 11/22/82–11/24/82 | COMMITTEE TRAVEL - ORDER #107 | 920.00 |
| 12-20 | 2350110001 | RAYMOND S. WITTIG | 11/10/82–11/10/82 | TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC | 85.91 |
| 12-20 | 2350110003 | WHARTON, EFA, INC. | 11/01/82–11/30/82 | COMPUTER USAGE | 73.50 |
| 12-20 | 2350110004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE: #872 AND #441 | 184.00 |
| 12-23 | 2356100003 | TRACEY L PINSON | 12/08/82–12/10/82 | TRAVEL EXPENSES: PER DIEM, MISC. | 190.50 |
| 12-23 | 2356100004 | TRANS WORLD AIRLINES, INC. | 12/08/82–12/10/82 | COMMITTEE TRAVEL | 285.00 |
| 12-23 | 2356100001 | WHARTON, EFA, INC. | 12/01/82–11/30/83 | YEARLY COMPUTER ACCESS FEE | 5,000.00 |
| 12-23 | 2356100002 | EILEEN FITZGERALD | 12/10/82–12/20/82 | REIMBURSEMENT FOR PETTY CASH FUND | 68.08 |
| 12-27 | 2354040002 | INC. MAGAZINE | 10/01/82–10/01/83 | SUBSCRIPTION RENEWAL/H2-559 | 18.00 |
| 12-27 | 2354040003 | CONGRESSIONAL QUARTERLY INC | 12/16/82 | QUARTERLY BINDERS/H2-559 | 29.95 |
| 12-27 | 2354040001 | C & P TELEPHONE | 11/01/82–11/30/82 | MONTHLY PHONE SERVICE | 2,639.57 |
| 12-31 | 2364900022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 4,251.25 |
| | | | | **TOTAL** | **60,179.06** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 10-15 | 2328990004 | NORTHWEST AIRLINES INC | 05/26/82–05/28/82 | REFUND DUE TO AIRLINE TICKET REFUND | ( 335.00) |
| 10-28 | 2351980002 | PIEDMONT AVIATION, INC. | 09/30/82–10/01/82 | REFUND DUE TO AIRLINE TICKET | ( 552.00) |
| 11-03 | 2351980011 | NORTHWEST AIRLINES INC | 10/01/82–10/01/82 | REFUND DUE TO AIRLINE TICKET | ( 196.00) |
| 11-03 | 2351980012 | EASTERN AIRLINES INC | 10/04/82–10/05/82 | REFUND DUE TO AIRLINE TICKET | ( 178.00) |
| | | | | **TOTAL** | **( 1,261.00)** |

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2278130004 | OLIVE E WAGNER | 09/01/82-09/30/82 | REIMBURSEMENT FOR OFFICE SUPPLIES | 13.85 |
| 10-06 | 2278130005 | JERRY DEXTER | 09/13/82-09/15/82 | REIMBURSEMENT FOR EXPENSE | 7.78 |
| 10-06 | 2278130001 | DELTA AIR LINES, INC. | 09/15/82-09/16/82 | PAYMENT FOR WITNESS TRAVEL | 376.00 |
| 10-06 | 2278130002 | EASTERN AIRLINES INC | 08/02/82 | PAYMENT FOR WITNESS TRAVEL | 289.00 |
| 10-06 | 2278130003 | JAMES M. ERSKINE | 09/22/82 | REIMBURSEMENT FOR WITNESS EXPENSES | 130.00 |
| 10-13 | 2285170008 | SOUTHWEST DISTRIBUTION SERVICE | 08/09/82-12/31/82 | WASHINGTON POST SUBSCRIPTION | 31.50 |
| 10-13 | 2285170001 | FEDERAL EXPRESS CORP. | 09/29/82 | AIR SHIPMENT | 31.00 |
| 10-13 | 2285170002 | FEDERAL EXPRESS CORP. | 09/28/82 | AIR SHIPMENT | 73.00 |
| 10-13 | 2285170003 | FEDERAL EXPRESS CORP. | 09/28/82 | AIR SHIPMENT | 31.00 |
| 10-13 | 2285170009 | FEDERAL EXPRESS CORP. | 09/29/82 | AIR SHIPMENT | 21.00 |
| 10-13 | 2285170010 | AMERICAN AIRLINES | 08/25/82-08/27/82 | OFFICIAL STAFF TRAVEL | 452.00 |
| 10-13 | 2285170004 | CALIFANO, ROSS & HEINEMAN | 09/01/82-09/30/82 | LEGAL SERVICES PER CONTRACT AGREEMENT | 46,381.25 |
| 10-13 | 2285170005 | FOX AND HURSON | 09/01/82-09/30/82 | LEGAL SERVICES PER CONTRACT AGREEMENT | 5,775.00 |
| 10-13 | 2285170006 | EXECON, INC. | 09/01/82-09/30/82 | INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT | 3,034.68 |
| 10-13 | 2285170007 | EXECON, INC. | 08/19/82-09/30/82 | REIMBURSEMENT FOR EXPENSES | 127.53 |
| 10-13 | 2285170011 | TRANS WORLD AIRLINES, INC. | 09/20/82-09/21/82 | AIR TRAVEL FOR WITNESS | 319.00 |
| 10-13 | 2285170012 | AMERICAN AIRLINES | 09/08/82-09/11/82 | AIR TRAVEL FOR WITNESS | 350.00 |
| 10-13 | 2285600004 | HOUSE RECORDING STUDIO | 09/01/82-09/30/82 | OFFICIAL RECORDING SERVICES | 29.50 |
| 10-21 | 2292160002 | LOUIS STOKES | 08/28/82-08/30/82 | REIMBURSEMENT/OFFICIAL TRAVEL CLEVELAND-DC-CLEVELAND | 211.53 |
| 10-21 | 2292160001 | GERALD T MCQUEEN | 08/24/82-08/27/82 | REIMBURSEMENT/OFFICIAL TRAVEL DC-NEW YORK-DC | 107.75 |
| 10-21 | 2294040004 | EASTERN AIRLINES INC | 09/21/82-09/24/82 | AIR TRAVEL FOR WITNESS AND OFFICIAL STAFF TRAVEL | 82.00 |
| 10-21 | 2294040007 | PIEDMONT AVIATION, INC. | 09/24/82-09/28/82 | AIR TRAVEL FOR WITNESSES AND OFFICIAL STAFF TRAVEL | 186.00 |
| 10-21 | 2294040001 | SKLYLINE INN | 09/20/82-09/30/82 | TRAVEL RELATED EXPENSES FOR WITNESSES | 462.82 |
| 10-21 | 2294040002 | AMERICAN AIRLINES | 09/15/82-09/16/82 | AIR TRAVEL FOR WITNESSES | 698.00 |
| 10-21 | 2294040003 | UNITED AIRLINES | 09/22/82 | AIR TRAVEL FOR WITNESS | 263.00 |
| 10-21 | 2294040005 | EASTERN AIRLINES INC | 09/21/82-09/24/82 | AIR TRAVEL FOR WITNESS AND OFFICIAL STAFF TRAVEL | 169.00 |
| 10-21 | 2294040006 | PIEDMONT AVIATION, INC. | 09/24/82-09/28/82 | AIR TRAVEL FOR WITNESSES AND OFFICIAL STAFF TRAVEL | 425.00 |
| 10-28 | 2298070003 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION | 20.50 |
| 10-28 | 2298070004 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION | 39.00 |
| 10-28 | 2298070005 | NEW YORK TIMES | 10/04/82-01/02/83 | SUBSCRIPTION | 39.00 |
| 10-28 | 2298070009 | ARA SERVICES | 10/01/82-12/31/82 | SUBSCRIPTION - NEW YORK DAILY NEWS | 59.00 |
| 10-28 | 2298070001 | FEDERAL EXPRESS CORP. | 10/05/82 | AIR SHIPMENT | 31.00 |
| 10-28 | 2298070006 | RADIO-TV MONITORING SERVICES INC | 10/10/82 | MONITORING SERVICE | 40.00 |
| 10-28 | 2298070007 | CALIFANO, ROSS & HEINEMAN | 08/27/82-08/28/82 | REIMBURSEMENT FOR EXPENSES | 1,313.00 |
| 10-28 | 2298070008 | CALIFANO, ROSS & HEINEMAN | 09/01/82-09/30/82 | REIMBURSEMENT OF EXPENSES | 1,967.53 |
| 10-28 | 2298070002 | CLINT MCKINNON | 09/15/82-09/17/82 | REIMBURSEMENT - WITNESS EXPENSES | 468.00 |
| 10-28 | 2300080001 | NORTHWEST AIRLINES INC | 09/28/82-09/29/82 | AIR TRAVEL FOR WITNESS | 402.00 |
| 10-28 | 2300080002 | C & P TELEPHONE | 09/01/82-09/30/82 | TELEPHONE SERVICE | 705.46 |
| 10-31 | 2302900023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,788.48 |
| 11-10 | 2313180003 | WEST PUBLISHING CO. | 09/22/82 | PUBLICATIONS | 34.00 |
| 11-10 | 2313180001 | FOX AND HURSON | 10/01/82-10/31/82 | LEGAL SERVICES PER CONTRACT AGREEMENT | 10,425.00 |
| 11-10 | 2313180002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 31.00 |
| 11-10 | 2313180004 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE - ANNEX | 31.00 |
| 11-15 | 2314180004 | NEW YORK AIRLINES, INC | 10/24/82-10/26/82 | OFFICIAL TRAVEL | 88.00 |
| 11-15 | 2314180005 | JERRY DEXTER | 10/04/82-10/28/82 | REIMBURSEMENT FOR EXPENSES ON LOAN FROM POSTAL SERVICE | 31.42 |
| 11-15 | 2314180001 | CALIFANO, ROSS & HEINEMAN | 10/01/82-10/31/82 | LEGAL SERVICES PER CONTRACT AGREEMENT | 35,500.00 |
| 11-15 | 2314180002 | CALIFANO, ROSS & HEINEMAN | 10/01/82-10/31/82 | REIMBURSEMENT FOR EXPENSES | 1,170.65 |
| 11-15 | 2314180003 | SKLYLINE INN | 10/27/82 | TRAVEL RELATED EXPENSE FOR WITNESS | 55.90 |
| 11-15 | 2314600004 | HOUSE RECORDING STUDIO | 10/01/82-10/31/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 11-29 | 2326050003 | LEO DAVIS | 11/01/82-11/05/82 | REIMB FOR EXPENSES | 90.77 |
| 11-29 | 2326050006 | OLIVE E WAGNER | 10/19/82-11/15/82 | REIMB - OFFICE SUPPLIES | 11.18 |
| 11-29 | 2326050007 | JOHN M. SWANNER | 11/16/82-11/17/82 | REIMB - PARKING | 12.00 |
| 11-29 | 2326050004 | GERALD T MCQUEEN | 11/05/82-11/07/82 | REIMB - OFFICIAL TRAVEL (DC/NY/DC) | 133.10 |

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2326050008 | GERALD T MCQUEEN | 11/11/82–11/13/82 | REIMB - OFFICIAL TRAVEL (CHICAGO/LACROSSE/DC) | 145.49 |
| 11-29 | 2326050001 | EXECON, INC. | 10/01/82–10/31/82 | INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT | 2,874.96 |
| 11-29 | 2326050002 | EXECON, INC. | 10/01/82–10/31/82 | REIMB FOR EXPENSES | 241.91 |
| 11-29 | 2326050005 | UNITED AIRLINES | 10/26/82–10/27/82 | AIR TRAVEL FOR WITNESS | 328.00 |
| 11-30 | 2335930024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,791.51 |
| 12-07 | 2336380003 | FEDERAL EXPRESS CORP. | 11/12/82 | SHIPMENT OF DOCUMENTS | 11.00 |
| 12-07 | 2336380004 | FEDERAL EXPRESS CORP. | 11/09/82 | SHIPMENT OF DOCUMENTS | 11.00 |
| 12-07 | 2336380005 | FEDERAL EXPRESS CORP. | 11/10/82 | SHIPMENT OF DOCUMENTS | 11.00 |
| 12-07 | 2336380006 | ANNE C. RYAN | 11/17/82–11/19/82 | REIMB/OFFICIAL TRAVEL DC-NY-DC | 83.76 |
| 12-07 | 2336380001 | BRIGID A GORDON | 09/28/82 | REIMB/WITNESS EXPENSES | 54.00 |
| 12-07 | 2336380002 | EASTERN AIRLINES INC | 11/10/82–11/11/82 | AIR TRAVEL FOR WITNESS | 247.00 |
| 12-08 | 2341050001 | WASHINGTON POST | 12/27/82–12/27/83 | DAILY SUBSCRIPTION | 62.40 |
| 12-08 | 2341050004 | JERRY DEXTER | 11/15/82–11/16/82 | REIMBURSEMENT/OFFICIAL TRAVEL DC-BOSTON-DC | 107.20 |
| 12-08 | 2341050005 | GERALD T. MCQUEEN | 11/18/82–11/28/82 | RIEMBURSEMENT/OFFICIAL TRAVEL DC-NY-COLUMBUS-LITTLE ROCK-MIAMI-NY-DC | 493.33 |
| 12-08 | 2341050006 | ERNESTINE JOHNSON | 11/19/82 | REIMBURSEMENT/OFFICIAL TRAVEL DC-PITTSBURGH-DC | 73.68 |
| 12-08 | 2341050007 | ERNESTINE JOHNSON | 11/23/82 | REIMBURSEMENT/OFFICIAL TRAVEL DC-FARMVILLE, VA-DC | 175.80 |
| 12-08 | 2341050008 | ERNESTINE JOHNSON | 11/29/82 | REIMBURSEMENT/OFFICIAL TRAVEL DC-CHICAGO-DC | 66.48 |
| 12-08 | 2341050002 | EXECON, INC. | 11/01/82–11/30/82 | INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT | 2,954.82 |
| 12-08 | 2341050003 | EXECON, INC. | 11/01/82–11/30/82 | REIMBURSEMENT FOR EXPENSES | 352.18 |
| 12-15 | 2343130002 | XEROX CORPORATION | 12/07/82 | PRE-INSTALLED SUPPLIES - 3400 COPIER | 51.12 |
| 12-15 | 2343130003 | U.S. AIR, INC. | 11/19/82 | AIR TRAVEL FOR OFFICIAL TRAVEL | 132.00 |
| 12-15 | 2343130004 | EASTERN AIRLINES INC | 11/15/82–11/19/82 | AIR TRAVEL FOR OFFICIAL TRAVEL | 264.00 |
| 12-15 | 2343130001 | FOX AND HURSON | 11/01/82–11/30/82 | CONSULTANT SERVICES PER CONTRACT AGREEMENT | 10,000.00 |
| 12-15 | 2343130005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE | 31.00 |
| 12-23 | 2355250001 | CALIFANO, ROSS & HEINEMAN | 11/01/82–11/30/82 | LEGAL SERVICES PER CONTRACT AGREEMENT | 45,593.75 |
| 12-23 | 2355250002 | CALIFANO, ROSS & HEINEMAN | 11/01/82–11/30/82 | REIMB FOR EXPENSES | 1,012.00 |
| 12-23 | 2355250003 | HAMILTON P. FOX III | 11/23/82–11/24/82 | REIMB FOR OFFICIAL TRAVEL DC-LITTLE ROCK-DC | 67.00 |
| 12-23 | 2355250004 | ERNESTINE JOHNSON | 12/07/82–12/08/82 | REIMB FOR OFFICIAL TRAVEL DC-KNOXVILLE-ORLANDO-DC | 284.15 |
| 12-23 | 2355250005 | ANNE C. RYAN | 11/25/82–11/27/82 | REIMB FOR OFFICIAL TRAVEL DC-ATLANTA-HIGHLANDS-DC | 147.75 |
| 12-30 | 2362110001 | JERRY DEXTER | 11/08/82–11/29/82 | REIMB FOR EXPENSES - LOCAL TRAVEL | 19.38 |
| 12-30 | 2362110003 | CONGRESSIONAL QUARTERLY INC | 12/17/82 | CQ BINDERS | 28.95 |
| 12-30 | 2362110002 | ROBIN ERSTLING | 12/02/82–12/04/82 | REIMB - WITNESS EXPENSES | 271.00 |
| 12-30 | 2362110005 | CHRISTOPHER H SANDS | 11/30/82–12/01/82 | REIMB - WITNESS EXPENSES | 136.48 |
| 12-30 | 2362110004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE - ANNEX | 31.00 |
| 12-31 | 2364900023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,802.71 |
| | | | | **TOTAL** | **184,529.99** |

## COMMITTEE ON VETERANS AFFAIRS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2278120001 | LILLIAN B ZILLER | 09/28/82 | PER DIEM (1 DAY), PARKING AT AIRPORT | 56.00 |
| 10-06 | 2278120002 | JACK G MCDONELL | 09/28/82 | PER DIEM (1 DAY), PARKING AT AIRPORT | 56.00 |
| 10-06 | 2278120003 | RALPH T CASTEEL | 09/28/82 | PER DIEM (1 DAY) | 50.00 |
| 10-08 | 2280140001 | MACK FLEMING | 10/01/82–10/02/82 | PER DIEM FOR 1 DAY | 50.00 |

| | | | | | |
|---|---|---|---|---|---|
| 10-08 | 2280140002 | MACK FLEMING | 10/04/82–10/05/82 | PER DIEM FOR 2 DAYS AND AIR FARE | 331.00 |
| 10-28 | 2294140003 | NEW YORK TIMES | 10/05/82–01/02/83 | 3 MONTH SUBSCRIPTION | 25.32 |
| 10-28 | 2294140007 | DAVID R RAMAGE | 10/14/82 | WHITE CARDBOARD FOR COMMITTEE USE | 7.50 |
| 10-28 | 2294140001 | G V MONTGOMERY | 10/13/82–10/14/82 | AIR FARE AND ACTUAL EXPENSES | 946.49 |
| 10-28 | 2294140002 | RUFUS H WILSON | 10/14/82–10/15/82 | PER DIEM (2 DAYS), PARKING & TRANSPORTATION | 123.25 |
| 10-28 | 2294140005 | RALPH T CASTEEL | 10/08/82–10/13/82 | PER DIEM (3 DAYS) | 150.00 |
| 10-28 | 2294140008 | EASTERN AIRLINES, INC. | 10/13/82 | OFFICIAL COMMITTEE TRAVEL | 6,700.00 |
| 10-28 | 2294140006 | RICHARD C SHULTZ | 10/21/82–10/23/82 | REIMB FOR FEES IN CONNECTION WITH THE CRS ADVANCED LEGISLATIVE SEMINAR | 60.00 |
| 10-28 | 2294140004 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CAHRGES FOR SEPTEMBER | 52.80 |
| 10-31 | 2302900026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 3,631.72 |
| 11-10 | 2313030001 | JILL T COCHRAN | 10/21/82–10/24/82 | 3 DAYS PER DIEM, TRANSPORTATION, OTHER (PARKING) PER TRAVEL ORDER #297-66 | 183.50 |
| 11-10 | 2313030002 | MACK FLEMING | 10/28/82–10/30/82 | 3 DAYS PER DIEM, PER TRAVEL ORDER #297-67 | 150.00 |
| 11-10 | 2313030003 | AVIS, WORLD HEADQUARTERS | 10/15/82 | OFFICIAL COMMITTEE RENTAL CAR CHARGES | 70.48 |
| 11-10 | 2313030004 | WEST PUBLISHING CO | 10/20/82 | US CODE STANDING ORDER | 34.00 |
| 11-30 | 2335930025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,620.87 |
| 11-30 | 2335800014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 479.70 |
| 12-08 | 2335010001 | RUFUS H WILSON | 10/15/82 | RENTAL CAR EXPENSES PER TRAVEL ORDER #297-65 | 106.63 |
| 12-08 | 2335010002 | RALPH T CASTEEL | 11/07/82–11/09/82 | PER DIEM PER TRAVEL ORDER #297-68 | 150.00 |
| 12-08 | 2335010003 | MACK FLEMING | 11/17/82–11/18/82 | PER DIEM PER TRAVEL ORDER #297-71 | 100.00 |
| 12-08 | 2335010005 | EASTERN AIR LINES, INC | 11/12/82 | OFFICIAL COMMITTEE TRAVEL | 2,806.00 |
| 12-08 | 2335010004 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR OCTOBER | 25.33 |
| 12-09 | 2341070002 | GLORIA ROYCE | 11/11/82–11/20/82 | 10 DAYS PER DIEM AT $50 PER DAY | 500.00 |
| 12-09 | 2341070005 | AVIS, WORLD HEADQUARTERS | 11/15/82 | RENTAL CAR CHARGES FOR OFFICIAL COMMITTEE TRAVEL | 71.85 |
| 12-09 | 2341070006 | CHARLES PECKARSKY | 11/28/82–11/30/82 | 3 DAY PER DIEM AT $50.00 PER DAY | 150.00 |
| 12-09 | 2341070001 | CHARLES PECKARSKY | 09/13/82–12/02/82 | CONSULTANT FEES AS ALLOWED BY CONTRACT 18 DAYS AT $130 AND ONE DAY AT $30 (CONTRACT FUNDS EXHAUSTED). | 2,370.00 |
| 12-09 | 2341070004 | BILLY KIRBY | 11/11/82–11/20/82 | CONSULTANT FEES AS ALLOWED BY CONTRACT 10 DAYS AT $130.00 PER DAY | 1,300.00 |
| 12-09 | 2341070003 | BILLY KIRBY | 11/11/82–11/20/82 | 10 DAY PER DIEM AT $50.00 PER DAY | 500.00 |
| 12-13 | 2344120001 | JACK G MCDONELL | 11/30/82–12/06/82 | PER DIEM (5 DAYS) AND AIR FARE (R/T DC/SAN DIEGO/LA/LONG BEACH, CA) | 498.00 |
| 12-17 | 2351210001 | CHARLES T. WRIGHT | 11/28/82–11/30/82 | 3 DAYS PER DIEM AT $50.00 PER DAY 11/28-30/82 PER TRAVEL ORDER | 150.00 |
| 12-22 | 2349600004 | HOUSE RECORDING STUDIO | 11/01/82–11/30/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 12-29 | 2357070001 | EASTERN AIR LINES, INC | 12/21/82 | OFFICIAL COMMITTEE TRAVEL | 2,876.00 |
| 12-29 | 2357070002 | C & P TELEPHONE | 11/01/82–11/30/82 | TOLL CHARGES FOR NOVEMBER | 7.13 |
| 12-31 | 2364900025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 3,620.87 |
| | | | | **TOTAL** | **32,024.44** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 12-09 | 2354980002 | CHARLES PECKARSKY | 11/28/82–11/30/82 | REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE | ( 150.00) |
| | | | | **TOTAL** | **( 150.00)** |

## COMMITTEE ON WAYS AND MEANS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-13 | 2285070004 | WASHINGTON POST | 10/04/82–10/04/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY & SUNDAY (MINORITY) | 208.00 |
| 10-13 | 2285070005 | INTERNATIONAL MONETARY FUND | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL - INTERNATIONAL FINANCIAL STATISTICS (ROHR) | 75.00 |
| 10-13 | 2285070001 | FRANKLIN C PHIFER | 08/21/82–09/06/82 | REIMBURSEMENT OF TRAVEL EXPENSES | 116.00 |
| 10-13 | 2285070002 | A. L. SINGLETON | 09/09/82 | REIMBURSEMENT, LOCAL TRAVEL EXPENSES, DC TO WOODLAWN, MD TO DUNDALK, MD & RETURN, 131 MI @ 24¢. | 31.44 |
| 10-13 | 2285070003 | ADP NETWORK SERVICES | 08/01/82–08/31/82 | SERVICES FOR AUGUST | 14.96 |
| 10-13 | 2285600005 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 7.00 |
| 10-20 | 2291180006 | PRACTISING LAW INSTITUTE | 09/27/82 | BANK ACQUISTIONS AND TAKEOVERS SHIPPING AND HANDLING | 32.50 |
| 10-20 | 2291180007 | AMERICAN ENTERPRISE INSTITUTE | 07/17/82 | MEETING HUMAN NEEDS POSTAGE | 14.95 |
| 10-20 | 2291180008 | ABT BOOKS | 08/23/82 | ONE POL OF WELFARE SHIPPING | 24.00 |
| 10-20 | 2291180009 | COMMERCE CLEARING HOUSE INC | 09/17/82 | TAX EQUITY AND FISCAL RESPONSIBILITY ACT OF 1982 LAW AND EXPLANATION AT 5.00 EACH | 25.00 |

## COMMITTEE ON WAYS AND MEANS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-20 | 2291180011 | THE WALL STREET JOURNAL | 11/28/82–11/28/84 | SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB. ON HEALTH) | 165.00 |
| 10-20 | 2291180014 | MODERN HEALTHCARE | 02/01/83–02/01/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 25.00 |
| 10-20 | 2291180018 | SUPERINTENDENT OF DOCUMENTS | 09/27/82 | CUSTOM REGULATIONS OF THE UNITED STATES 1982 REVISED BASIC MANUAL W/ SUPPLEMENTS | 65.00 |
| 10-20 | 2291180019 | CAPITOL PUBLICATIONS, INC. | 01/09/83–01/09/85 | SUBSCRIPTION RENEWAL FOR TWO YEARS 'RPT/PRESCHOOL EDUCATION | 238.00 |
| 10-20 | 2291180020 | JOURNAL OF COMMERCE | 01/08/83–01/08/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 132.00 |
| 10-20 | 2291180003 | SANDRA K CASBER | 09/16/82–09/20/82 | REIMB FOR TRAVEL EXPENSES PER DEIM AND MISC EXPENSES | 174.60 |
| 10-20 | 2291180004 | WILLIAM J CUNNINGHAM, JR | 09/29/82–10/05/82 | REIMB FOR TRAVEL EXPENSES TRANSPORTATION PER DEIM | 488.00 |
| 10-20 | 2291180005 | ALLEN C JENSEN | 10/04/82–10/05/82 | REIMB FOR TRAVEL EXPENSES TRANSPORTATION PER DEIM MISC.EXPENSES | 424.00 |
| 10-20 | 2291180010 | TRANS WORLD AIRLINES, INC. | 10/05/82 | REIMB FOR TRANSPORTATION EXPENSES | 366.00 |
| 10-20 | 2291180017 | ADP NETWORK SERVICES | 09/01/82–09/30/82 | SERVICE FOR THE MONTH OF SEPTEMBER | 14.27 |
| 10-20 | 2291180001 | JOHN M HEMPHILL | 09/22/82–09/24/82 | WITNESS TRADE SUB. HRNG. ON DOMESTIC CONTENT: TRANSPORTATION PER DEIM (3 DAYS) CABS AIRPORT/ HOTEL/LHOB. | 975.00 |
| 10-20 | 2291180002 | JAMES E HARBOUR | 09/29/82 | WITNESS, TRADE SUB. HRNG. ON DOMESTIC CONTENT - TRANSPORTATION, DETROIT TO WASH. AND RETURN AND CAB. | 354.00 |
| 10-20 | 2291180016 | C & P TELEPHONE | 08/01/82–08/31/82 | SERVICE FOR THE MONTH OF AUGUST | 2,565.38 |
| 10-20 | 2291180015 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | FTS SERVICE FOR THE MONTH OF SEPTEMBER MAJORITY AND MINORITY | 62.00 |
| 10-25 | 2295030012 | XEROX CORPORATION | 07/31/82–08/31/82 | SERVICE OF XEROX 3100, #374-151095: NET USAGE CHARGE | 7.94 |
| 10-25 | 2295030013 | XEROX CORPORATION | 06/08/82–07/01/82 | SERVICE OF XEROX 8200, #969-027017: NET USAGE CHARGE | 290.59 |
| 10-25 | 2295030014 | XEROX CORPORATION | 05/01/82–06/01/82 | SERVICE OF XEROX 3100, #374-151095: NET USAGE CHARGE | 19.23 |
| 10-25 | 2295030015 | XEROX CORPORATION | 05/01/82–06/08/82 | SERVICE OF XEROX 8200, #969-027017: NET USAGE CHARGE | 453.77 |
| 10-25 | 2295030016 | XEROX CORPORATION | 05/05/82–06/07/82 | SERVICE OF XEROX 3400, #769-016465: NET USAGE CHARGE | 48.48 |
| 10-25 | 2295030001 | WASHINGTON POST | 11/10/82–11/09/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY ONLY | 62.40 |
| 10-25 | 2295030002 | OFFICIAL AIRLINE GUIDES, INC. | 02/01/83–02/01/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR (NO AMERICAN) PLUS DELIVERY | 107.80 |
| 10-25 | 2295030003 | NATIONAL JOURNAL | 12/26/82–12/25/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR AND BINDERS | 479.00 |
| 10-25 | 2295030004 | NEW YORK TIMES | 10/04/82–01/02/83 | SUBSCRIPTION RENEWAL, DAILY AND SUNDAY (A. L. SINGLETON) | 58.50 |
| 10-25 | 2295030005 | OECD PUBLICATIONS CENTER | 01/01/83–12/31/83 | SUBSCRIPTION RENEWAL - THE OECD OBSERVER | 11.00 |
| 10-25 | 2295030006 | PRENTICE HALL INC | 07/28/82 | 1 - INTERNAL REVENUE CODE | 6.50 |
| 10-25 | 2295030008 | FRANKLIN C PHIFER | 10/13/82–10/17/82 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES | 407.00 |
| 10-25 | 2295030009 | JANICE M GREGORY | 10/13/82–10/15/82 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM | 266.95 |
| 10-25 | 2295030010 | M KENNETH BOWLER | 10/20/82–10/21/82 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES | 152.97 |
| 10-25 | 2295030011 | KENNETH J KIES | 10/14/82–10/15/82 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES | 461.00 |
| 10-25 | 2295030007 | WESTERN UNION | 09/20/82 | SERVICE FOR THE MONTH OF SEPTEMBER | 81.06 |
| 10-28 | 2301030001 | DAVID B. ROHR | 07/01/82–09/30/82 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 59.70 |
| 10-28 | 2301030002 | FRANKLIN C PHIFER | 07/16/82–09/27/82 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 23.30 |
| 10-28 | 2301030003 | ANN FLAIG DULANEY | 07/06/82–09/16/82 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 20.40 |
| 10-28 | 2301030004 | NORMA MARY MURPHY | 08/19/82–08/20/82 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 14.45 |
| 10-28 | 2301030005 | MARY JANE WIGNOT | 07/13/82–09/13/82 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 12.00 |
| 10-31 | 2302900027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 12,832.01 |
| 11-10 | 2313050016 | WARREN, GORHAM & LAMONT, INC | 08/09/82 | CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAXATION OF REAL ESTATE (TAX STAFF) | 38.50 |
| 11-10 | 2313050017 | SUPERINTENDENT OF DOCUMENTS | 10/22/82 | 1-CHANGING FAMILY COMPOSITION AND INCOME DIFFERENTIALS | 3.50 |
| 11-10 | 2313050018 | ASIAN WALL STREET JOURNAL | 10/18/82–10/18/83 | SUBSCRIPTION FOR ONE YEAR | 96.00 |
| 11-10 | 2313050019 | JOURNAL OF COMMERCE | 11/13/82–11/13/83 | SUBSCRIPTION RENEWAL ;FOR ONE YEAR | 132.00 |
| 11-10 | 2313050020 | SUPERINTENDENT OF DOCUMENTS | 01/01/83–12/31/83 | 1-TARIFF SCHEDULE OF THE UNITED STATES ANNOTATED 1983 W/SUPPLEMENTAL SERVICE | 37.00 |
| 11-10 | 2313080016 | ALPHA CENTER | 10/27/82 | (DIANA JOST) 1 - CONTROLLING HEALTH CARE COSTS: THE ROLE OF BUSINESS COALITIONS, POSTAGE | 5.22 |
| 11-10 | 2313080018 | SUPERINTENDENT OF DOCUMENTS | 09/30/82 | 1 - FRAUD, WASTE & ABUSE IN THE MEDICARE PACEMAKER INDUSTRY (WENDELL PRIMUS) | 6.00 |

| | | | | | |
|---|---|---|---|---|---|
| 11-10 | 2313080019 | THE AMERICAN LAWYER | 05/01/82-04/30/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 44.50 |
| 11-10 | 2313080020 | THE WASHINGTON POST | 09/23/82-09/22/83 | SUBSCRIPTION FOR ONE YEAR DAILY & SUNDAY (1105 LONGWORTH HOB) | 104.00 |
| 11-10 | 2313080021 | AMERICAN LAW INSTITUTE | 09/17/82 | 1 - FEDERAL INCOME TAX PRO SUBCH C, POSTAGE/HANDLING | 72.50 |
| 11-10 | 2313080015 | DAVID B. ROHR | 10/22/82 | REIMB FOR LUNCHEON MEETING WITH SIR ROY DENMAN, AMBASSADOR & HEAD OF DELEGATION, EUROPEAN COMMUNITY. | 86.35 |
| 11-10 | 2313080017 | A. L. SINGLETON | 10/19/82-10/26/82 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 78.00 |
| 11-10 | 2313050031 | WEST PUBLISHING CO | 09/24/82 | 1-USCA T26: 701-2000 | 34.00 |
| 11-10 | 2313080022 | C&P TELEPHONE COMPANY | 09/14/82-10/14/82 | 1 - BELLBOY, CONNECTION CHG. | 34.62 |
| 11-18 | 2320030001 | JANICE M GREGORY | 10/28/82-10/29/82 | REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES | 102.50 |
| 11-18 | 2320030002 | BRUCE F DAVIE | 10/24/82-10/28/82 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES | 603.00 |
| 11-18 | 2320030003 | M KENNETH BOWLER | 10/27/82-11/01/82 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC | 405.72 |
| 11-18 | 2320030004 | FREDERICK B. ARNER | 10/28/82-10/29/82 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM | 169.60 |
| 11-18 | 2320030005 | C & P TELEPHONE | 09/01/82-09/30/82 | SERVICE FOR SEPTEMBER | 2,290.29 |
| 11-29 | 2328190006 | XEROX CORPORATION | 08/31/82-09/20/82 | XEROX COPIER 3100, #374-151095: NET USAGE CHARGE AND DISCOUNT | 4.28 |
| 11-29 | 2328190005 | BUREAU OF NATIONAL AFFAIRS INC | 08/01/82-08/01/83 | SUBSCRIPTION RENEWAL - INTERNATIONAL TRADE REPORTER (THELMA ASKEY) | 349.00 |
| 11-29 | 2328190007 | AMERICAN LAW INSTITUTE | 11/02/82 | 1 - FED TAX E G T - 3 ED SUP 82 AND POSTAGE/HANDLING | 11.60 |
| 11-29 | 2328190008 | OFFICIAL AIRLINE GUIDES, INC | 03/01/83-12/31/83 | SUBSCRIPTION RENEWAL - NO AME TVL PLANNER (A. L. SINGLETON) | 57.08 |
| 11-29 | 2328190009 | AMERICAN FAMILY | 10/01/82-10/01/83 | SUBSCRIPTION - AMERICAN FAMILY (MARTHA PHILLIPS) | 55.00 |
| 11-29 | 2328190010 | CONGRESSIONAL QUARTERLY INC | 02/01/83-02/01/84 | SUBSCRIPTION RENEWAL (MINORITY COUNSEL) | 498.00 |
| 11-29 | 2328190002 | JOHN J SALMON | 10/29/82 | TRANSPORTATION REIMB - HOTEL TO AIRPORT, BRUSSELS, BELGIUM (FOR GATT MEETINGS) | 13.00 |
| 11-29 | 2328190012 | THELMA JANE ASKEY | 10/23/82-11/05/82 | REIMB FOR LOCAL TRANSPORTATION EXPENSES | 34.00 |
| 11-29 | 2328190013 | RUFUS YERXA | 10/24/82-10/25/82 | REIMB FOR LOCAL TRANSPORTATION EXPENSES | 42.50 |
| 11-29 | 2328190014 | NORMA MARY MURPHY | 11/02/82-11/12/82 | REIMB FOR LOCAL TRANSPORTATION EXPENSES | 81.70 |
| 11-29 | 2328190015 | CAROLYN N LADD | 10/08/82-11/17/82 | REIMB FOR LOCAL TRANSPORTATION EXPENSES | 29.15 |
| 11-29 | 2328190001 | JANICE M GREGORY | 11/04/82-11/05/82 | REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES | 112.00 |
| 11-29 | 2328190011 | DELTA AIR LINES, INC. | 11/12/82 | REIMB FOR TRANSPORTATION EXPENSES: TR K-0381987 | 312.00 |
| 11-29 | 2328190004 | ADP NETWORK SERVICES | 10/01/82-10/31/82 | SERVICE FOR THE MONTH OF OCTOBER | 14.11 |
| 11-29 | 2328190003 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | FTS SERVICE FOR THE MONTH OF OCTOBER: MAJORITY AND MINORITY | 62.00 |
| 11-30 | 2335930026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 13,416.71 |
| 12-07 | 2333760005 | WASHINGTON CONSUMERS CHECKBOOK | 11/18/82 | 1 - CHECKBOOK'S GUIDE TO 1983 HEALTH INSURANCE PLANS FOR FEDERAL EMPLOYEES | 3.95 |
| 12-07 | 2333760006 | SUPERINTENDENT OF DOCUMENTS | 02/01/83-02/01/84 | SUBSCRIPTION RENEWAL - ECONOMIC INDICATORS (DAVID ROHR) | 25.00 |
| 12-07 | 2333760004 | JAMES C HEALEY | 11/04/82-11/10/82 | REIMB FOR LOCAL TRANSPORTATION EXPENSES IN CONNECTION WITH TRIP TO POLAND RE: MFN TRADE TREATMENT. | 41.00 |
| 12-07 | 2333760001 | A. L. SINGLETON | 11/11/82-11/12/82 | REIMBURSEMENT FOR TRAVEL EXPENSES | 100.00 |
| 12-07 | 2333760002 | CAROLYN N LADD | 11/11/82-11/12/82 | REIMBURSEMENT FOR TRAVEL EXPENSES | 100.00 |
| 12-07 | 2333760003 | AMERICAN AIRLINES | 11/17/82 | REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR K-0381985 | 308.00 |
| 12-10 | 2343030002 | TAX NOTES | 01/03/83-01/03/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR (HON. BILL GRADISON) | 375.00 |
| 12-10 | 2343030003 | TAX NOTES | 01/03/83-01/03/84 | SUBSCRIPTION RENEWAL FOR ONE YEAR (JOHN SALMON) | 375.00 |
| 12-10 | 2343030006 | WASHINGTON POST | 12/26/82-12/25/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR, SUNDAY EDITION (ROOM 1105) | 52.00 |
| 12-10 | 2343030007 | THE KIPLINGER WASHINGTON LETTER | 12/01/82-11/30/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR (ROBERT LEONARD) | 42.00 |
| 12-10 | 2343030011 | DAILY NEWS RECORD | 10/01/82-10/01/83 | SUBSCRIPTION RENEWAL FOR ONE YEAR (D. B. ROHR) | 50.00 |
| 12-10 | 2343030012 | CONGRESSIONAL QUARTERLY INC | 03/01/83-02/28/84 | SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT (MARTHA PHILLIPS) | 198.00 |
| 12-10 | 2343030001 | FEDERAL EXPRESS CORP. | 08/16/82 | REIMB FOR DELIVERY SERVICE | 10.50 |
| 12-10 | 2343030005 | ALLEN C JENSEN | 11/05/82-11/19/82 | REIMB FOR LOCAL TRANSPORTATION EXPENSES | 16.00 |
| 12-10 | 2343030008 | DAVID R RAMAGE | 10/01/82 | ADDRESSING ENVELOPES | 5.00 |
| 12-10 | 2343030010 | DAVID B. ROHR | 11/22/82-11/28/82 | REIMB FOR GROUND TRANSPORTATION FOR TRIP TO GENEVA, SWITZERLAND, FOR GATT MINISTERIAL MEETINGS | 74.00 |
| 12-10 | 2343030009 | C & P TELEPHONE | 10/01/82-10/31/82 | SERVICE FOR THE MONTH OF OCTOBER | 2,511.45 |
| 12-10 | 2343030004 | C&P TELEPHONE COMPANY | 10/14/82-11/13/82 | SERVICE FOR BELLBOY, #542-0974 | 24.53 |
| 12-22 | 2349070001 | ALLEN C JENSEN | 11/29/82-11/30/82 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES | 760.00 |
| 12-31 | 2364900026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 13,164.66 |
| | | | | **TOTAL** | **60,144.67** |

## SELECT COMMITTEE ON AGING

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2278070003 | EASTERN AIRLINES INC | 08/12/82–08/16/82 | DC/BOSTON/PROVIDENCE/HARTFORD-STA, TO ATTEND CONG FRANK'S FIELD HEARING ON THE NOTCH PROBLEM. | 128.00 |
| 10-06 | 2278070001 | UNITED AIRLINES | 09/01/82–09/04/82 | WASH, DC/DENVER, CO/WASH, DC - BLANCATO, ATTEND SR SERVICES OF WASHINGTON ANNUAL CONF | 577.68 |
| 10-06 | 2278070004 | U.S. AIR, INC | 08/27/82–09/20/82 | DC/NY/CO/MD/FLA/VA/PA/MASS/DC, BOB BLANCATO, OFFICIAL COMMITTEE BUSINESS | 644.00 |
| 10-06 | 2278070005 | NEW YORK AIRLINES, INC | 08/26/82–08/31/82 | DC/NJ/DC, J VIHSTADT, P SCHLEGEL, TO ATTEND FIELD HEARING BEING HELD BY CONG RINALDO RE: SS | 156.00 |
| 10-06 | 2278070002 | WESTERN AIRLINES, INC. | 09/07/82–09/08/82 | WITNESS: DR DODSON, LA/DC/LA, TO TESTIFY BEFORE HEARING: YOUNG & OLD: GENERATIONS AT THE CROSSROADS. | 438.00 |
| 10-18 | 2291030001 | MARK S. COVEN, SENIOR ATTORNEY | 09/20/82 | WITNESS: COVEN, BOSTON/DC RETURN, DEBT COLLECTION HEARING, 1/2 DAY PER DIEM, TAXI | 30.00 |
| 10-18 | 2291030002 | ROBERT M. FREEDMAN | 09/20/82 | WITNESS: FREEDMAN, NY/DC/NY, DEBT COLLECTION HEARING, TRANSPORTATION TO AND FROM AIRPORTS | 45.50 |
| 10-19 | 2291060002 | U.S. AIR, INC | 09/16/82–09/16/82 | DC/PITTSBURGH, PA/DC, BOB BLANCATO, NATIONAL ASSOC OF MEAL PROGRAMS | 174.00 |
| 10-19 | 2291060003 | TRANS WORLD AIRLINES, INC. | 08/28/82–09/01/82 | DC/DENVER/DC, PAUL SCHLEGEL, N4A CONFERENCE | 232.00 |
| 10-19 | 2291060004 | PAUL SCHLEGEL | 08/28/82–09/01/82 | DC/DENVER/DC, REIMBURSE FOR OFFICIAL BUSINESS TO ATTEND N4A CONF, 2 1/2 DAYS PER DIEM | 125.00 |
| 10-19 | 2291060005 | HERTZ SYSTEM INC | 08/30/82–08/31/82 | DC/NJ/DC, JOHN VIHSTADT, RENTAL CAR, TO ATTEND FIELD HEARING | 65.50 |
| 10-19 | 2291060006 | ROBERT BLANCATO | 08/24/82–08/25/82 | DC/LAKE OKOBOJI, IA/DC, 2 DAYS PER DIEM, TRANSPORTATION, SPEAK AT IOWA LAKES AREA AGENCY ON AGING. | 120.00 |
| 10-19 | 2291060007 | ROBERT BLANCATO | 09/01/82–09/04/82 | DC/DENVER/SEATTLE/DC, BLANCATO, 4 DAYS PER DIEM, TRANSPORTATION | 220.00 |
| 10-19 | 2291060008 | ROBERT BLANCATO | 10/03/82–10/05/82 | DC/NY/DC, BLANCATO, 3 DAYS PER DIEM, TRANSPORTATION | 170.00 |
| 10-19 | 2291060011 | TERRI KARAMANOS | 10/03/82–10/04/82 | OFFICIAL EXPENSES, TERRY KARAMANOS, DC/NY/DC, OFFICIAL EXPENSES, 2 DAYS PER DIEM, TAXIS | 148.00 |
| 10-19 | 2291060001 | EASTERN AIRLINES INC | 09/08/82–09/08/82 | WITNESS: DR LEE SALK, NY/DC/NY, BEN JORGENSEN, NY/DC/NY | 164.00 |
| 10-19 | 2291060009 | JAMES REVELEY | 07/16/82–07/20/82 | WITNESS: J REVELEY, SAN ANTONIO/DC/RETURN, WITNESS FOR FUNERAL INDUSTRY HEARING | 290.00 |
| 10-19 | 2291060010 | DAVID C. DOUGHERTY | 07/15/82–07/16/82 | WITNESS: D DOUGHERTY, CHICAGO/DC/DETURN, REIMBURSE FOR OFFICIAL EXPENSES, 2 DAYS PER DIEM, F E P, TAXI. | 115.00 |
| 10-19 | 2291060012 | WILLIAM C. KLEIN | 07/20/82–07/20/82 | WITNESS: W C KLEIN, ROCHESTER, NY/DC/RETURN, TRANSPORTATION, FUNERAL HOME HRG | 199.15 |
| 10-26 | 2298160001 | POSTMASTER | 09/22/82–09/27/82 | FIVE HUNDRED 20¢ STAMPS TO UP DATE AGING COMMITTEE PRESS MAILING LIST | 100.00 |
| 10-28 | 2300180005 | CHARLES EDWARDS, III | 09/21/82–10/06/82 | REIMBURSEMENT FOR TAXI FARES | 19.85 |
| 10-28 | 2300180004 | NEW YORK AIRLINES, INC | 10/03/82–10/05/82 | DC/NY/DC-GTR 97-88, ROBERT BLANCATO, TERRI KARAMANOS, 97-89, HEARING ON FIRE SAFETY IN NURSING HOMES. | 164.00 |
| 10-28 | 2300050001 | CAPITOL HILL ASSOCIATES TRAVEL SERVICE | 09/19/82–09/20/82 | WITNESS: H. DROSDOWSKI 97-82 HOTEL $60.20 DEBT COLLECTION HEARING TN/DC/TN/GTR | 60.20 |
| 10-28 | 2300050002 | CAPITOL HILL ASSOCIATES TRAVEL SERVICE | 09/19/82–09/20/82 | WITNESS: C. WARD 97-83 HOTEL $60.20 DEBT COLLECTION HEARING TN/DC/TN-GTR | 60.20 |
| 10-28 | 2300050003 | PAUL DROZDOWSKI | 09/19/82–09/20/82 | WITNESS: DROZDOWSKI 97-82 TN/DC/TN-GTR $24.00 MEALS $27.96 FOR WARD AND DROZDOWSKI | 51.96 |
| 10-28 | 2300180001 | EASTERN AIRLINES INC | 09/20/82–09/20/82 | WITNESS: R. FREEDMAN 97-87 DC/NY-GTR DEBT COLLECTION HRG F/C | 41.00 |
| 10-28 | 2300180002 | UNITED AIRLINES | 09/19/82 | WITNESS: DROWDOWSKI 97-82 C. WARD 97-83; GTR DEBT COLLECTION HEARING, F/C | 650.00 |
| 10-28 | 2300180003 | EASTERN AIRLINES INC | 09/20/82 | WITNESS: 97-84, MARC COVEN 97-85, JOSEPHINE DIORIO 97-86, CLARA SANTIAGO DEBT COLLECTION HEARING. | 293.00 |
| 10-31 | 2302900021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 3,110.00 |
| 11-03 | 2306090011 | XEROX CORPORATION | 05/18/82–06/28/82 | OVERAGE OF 5600 | 481.99 |
| 11-03 | 2306090024 | XEROX CORPORATION | 06/28/82–08/30/82 | OVERAGE FOR 56000 | 82.18 |
| 11-03 | 2306080004 | US GOVERNMENT PRINTING OFFICE | 10/18/82 | PUBLICATION M ANDERSON | 4.75 |
| 11-03 | 2306090009 | ARA SERVICES | 10/01/82–12/31/82 | DELIVERY CHARGES FOR WALL STREET JOURNAL | 33.00 |
| 11-03 | 2306090013 | CENTRAL DELIVERY | 08/15/82–10/15/82 | COURIER SERVICE IN-TOWN | 147.00 |
| 11-03 | 2306090015 | PHIL SHANDLER | 09/20/82–10/08/82 | OFFICIAL EXPENSES: REIMBURSE FOR NEWSPAPERS: POST, NY TIMES & BALTIMORE SUN | 26.62 |
| 11-03 | 2306080001 | DAVID R RAMAGE | 08/30/82 | LETTERS DEAR FRIEND | 31.00 |
| 11-03 | 2306080002 | DAVID R RAMAGE | 09/10/82 | LETTERS | 30.00 |
| 11-03 | 2306080005 | BERKOWITZ PRESS | 08/31/82 | HEARING NOTICES FOR RINALDO | 112.57 |
| 11-03 | 2306090002 | FEDERAL EXPRESS CORP. | 09/03/82 | COURIER SERVICES - OVERNIGHT LETTER TO WITNESSES FOR FULL COMMITTEE HEARING | 41.00 |

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| 11-03 | 2306090003 | FEDERAL EXPRESS CORP. | 10/06/82 | COURIER SERVICES - OFFICIAL BUSINESS PRESS - PHIL SHANDLER | 21.00 |
| 11-03 | 2306090004 | FEDERAL EXPRESS CORP. | 10/05/82 | COURIER SERVICES - OFFICIAL BUSINESS UNEMPLOYMENT HEARING - STEVE MCCONNELL | 21.00 |
| 11-03 | 2306090008 | DAVID R RAMAGE | 08/30/82 | CHESHIRE LABELS ON ENVELOPES | 29.50 |
| 11-03 | 2306090016 | PHIL SHANDLER | 09/20/82–10/08/82 | TAXICABS | 7.50 |
| 11-03 | 2306090018 | FEDERAL EXPRESS CORP. | 10/12/82 | COURIER SERVICE OUT OF TOWN CE TO CP IN SAN FRAN | 21.00 |
| 11-03 | 2306090019 | FEDERAL EXPRESS CORP. | 10/05/82 | COURIER SERVICE OUT OF TOWN RE: STEVE MCCONNELL | 21.00 |
| 11-03 | 2306090020 | FEDERAL EXPRESS CORP. | 10/08/82 | COURIER SERVICE | 21.00 |
| 11-03 | 2306090021 | FEDERAL EXPRESS CORP. | 09/29/82 | COURIER SERVICE - P SHANDLER | 21.00 |
| 11-03 | 2306090022 | FEDERAL EXPRESS CORP. | 10/01/82 | COURIER SERVICE - S MCCONNELL | 21.00 |
| 11-03 | 2306080018 | GEORGE ALLEN JOHNSTON | 10/14/82–10/17/82 | DC/LITTLE ROCK, ARK/DC-GTR, 3 1/2 DAYS PER DIEM, RENTAL CAR, GAS | 205.20 |
| 11-03 | 2306080019 | TERRI KARAMANOS | 10/08/82–10/09/82 | DC/NY/DC - AIRFARE, PARKING, TOLLS | 112.25 |
| 11-03 | 2306090014 | CHARLES EDWARDS, III | 10/08/82–10/11/82 | DC/NY TRAIN, TRANSPORTATION, FULL COMMITTEE TO MEET WITH RESEARCHERS AND NEWSPAPER ENTERPRISE ASSOC. | 88.15 |
| 11-03 | 2306090005 | HAZELTINE CORPORATION | 10/01/82–10/31/82 | COMPUTER EQUIPMENT | 60.00 |
| 11-03 | 2306090006 | HAZELTINE CORPORATION | 09/01/82–09/30/82 | COMPUTER EQUIPMENT | 60.00 |
| 11-03 | 2306090023 | COMPUTER DEVICES, INC | 10/01/82–10/30/82 | COMPUTER EQUIPMENT | 130.00 |
| 11-03 | 2306090001 | MARY R ANDERSON | 09/24/82 | REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS IN CONJUNCTION WITH UPDATING MAILING LIST | 44.00 |
| 11-03 | 2306090010 | WIDE WORLD PHOTOS INC | 09/24/82 | PHOTO USED EDITORIAL USE OF CLAUDE PEPPER | 50.00 |
| 11-03 | 2306080016 | BOYD WILES, JR. | 10/08/82–10/08/82 | WITNESS: WILLIAMSPORT, MD/DC/WILLIAMSPORT, PERSONAL AUTO 150 MILES @ 24¢, 1/2 DAY PER DIEM | 61.00 |
| 11-03 | 2306080017 | BEN JORGENSEN | 09/08/82–09/08/82 | WINTESS: NEW YORK/KC/NY - GTR TRANSPORTATION TO AND FROM AIRPORT | 36.00 |
| 11-03 | 2306080020 | DOUG MCKEON | 09/08/82–09/08/82 | WITNESS: NY/DC/NY - AIRFARE, TAXIS | 143.00 |
| 11-03 | 2306090017 | RITA HARRIS | 10/05/82–10/22/82 | REIMBURSEMENT TO REPLENISH PETTY CASH FUND, PARKING, POSTAGE, TAXIS, METRO , SUPPLIES, PUBS | 89.52 |
| 11-03 | 2306080006 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR FULL COMMITTEE FOR SEPTEMBER | 841.55 |
| 11-03 | 2306080007 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR FULL COMMITTEE FOR SEPTEMBER | 136.60 |
| 11-03 | 2306080008 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR FULL COMMITTEE FOR SEPTEMBER | 56.56 |
| 11-03 | 2306080009 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR FULL COMMITTEE FOR SEPTEMBER | 302.96 |
| 11-03 | 2306080010 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR FULL COMMITTEE FOR SEPTEMBER | 221.06 |
| 11-03 | 2306080011 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CAHRGES FOR FULL COMMITTEE FOR AUGUST | 610.87 |
| 11-03 | 2306080012 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR FULL COMMITTEE FOR AUGUST | 121.70 |
| 11-03 | 2306080013 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR FULL COMMITTEE FOR AUGUST | 24.80 |
| 11-03 | 2306080014 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR FULL COMMITTEE FOR AUGUST | 354.71 |
| 11-03 | 2306080015 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES FOR FULL COMMITTEE FOR AUGUST | 122.22 |
| 11-03 | 2306080003 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS MONTHLY SERVICE | 157.00 |
| 11-17 | 2320170001 | CAPITOL HILL ASSOCIATES TRAVEL SERVICE | 10/07/82–10/08/82 | WITNESS: TOM LUCAS CHICAGO, ILL/DC/RET. GTR, LODGING, HRG. UNEMPLOYMENT CRISIS FACING OLDER AMERICANS. | 60.40 |
| 11-17 | 2320170002 | TOM LUCAS | 10/07/82–10/08/82 | WITNESS: T. LUCAS CHICAGO/DC/RET.-GTR, MEALS, TAXI, TOLLS, OTHER | 74.88 |
| 11-17 | 2320170003 | CAPITOL HILL ASSOCIATES TRAVEL SERVICE | 10/07/82–10/08/82 | WITNESS: G. CARTHEW, 97-92 PA/DC/PA PER DIEM-LODGING, UNEMPLOYMENT HEARING | 66.56 |
| 11-17 | 2320170004 | CAPITOL HILL ASSOCIATES TRAVEL SERVICE | 10/07/82–10/08/82 | WITNESS: R. ARNISTA, 97-97 TORRINGTON, CT/DC/RETURN-GTR, LODGING | 60.40 |
| 11-17 | 2320170005 | CAPITOL HILL ASSOCIATES TRAVEL SERVICE | 10/07/82–10/08/82 | WITNESS: PAUL RAYMOND 97-96 BOSTON, MASS/DC/RETURN LODGING, UNEMPLOYMENT HEARING | 61.90 |
| 11-17 | 2320170006 | RAYMOND ARNISTA | 10/07/82–10/08/82 | WITNESS: R. ARNISTA TORRINGTON, CT/DC/RETURN 1/2 DAY PER DIEM, TAXI TO AIRPORT | 32.75 |
| 11-30 | 2335930001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3,100.66 |
| 12-07 | 2334070003 | INTERGOVERNMENTAL HEALTH POLICY PROJECT | 11/05/82 | MEDIGAP ISSUES & UPDATES 1982 FOR TERRY KARAMANOS | 7.00 |
| 12-07 | 2334070004 | D.C. HEALTH AND CO. | 11/09/82 | PUBLICATION: INTERGENERATIONAL HOUSE SHARING (FOR STEVE MCCONNELL) | 14.68 |
| 12-07 | 2334070005 | SUPERINTENDENT OF DOCUMENTS, STATISTICAL | 11/09/82 | PUBLICATION FOR STEVE MCCONNELL | 2.75 |
| 12-07 | 2334070006 | PHIL SHANDLER | 10/18/82–10/31/82 | REIMBURSEMENT FOR NEWSPAPERS AND MAGAZINES | 18.84 |
| 12-07 | 2336110005 | PRENTICE-HALL, INC | 11/29/82 | EMPLOYEE BENEFIT PLANS UNDER ERISA FEDERAL REGULATIONS, 1982 | 17.50 |
| 12-07 | 2336110006 | PHIL SHANDLER | 11/01/82–11/30/82 | REIMB FOR NEWSPAPERS | 53.25 |
| 12-07 | 2336110016 | LEGAL COUNSEL FOR THE ELDERLY | 11/12/82 | LEGAL RIGHTS CALENDAR FOR 1983 SUB #4 | 4.95 |
| 12-07 | 2334070001 | FEDERAL EXPRESS CORP. | 11/02/82 | COURIER PAK TO TX | 11.00 |
| 12-07 | 2334070002 | FEDERAL EXPRESS CORP. | 11/02/82 | COURIER PAK (2) | 44.00 |
| 12-07 | 2334070007 | CENTRAL DELIVERY | 10/18/82–10/29/82 | DELIVERY CHARGES | 96.70 |
| 12-07 | 2334070010 | DAVID R RAMAGE | 11/12/82–11/15/82 | 800 LETTERS 'YOUR RECENT KINDNESS' AND 'YOUR LETTER EXPRESSING' | 40.50 |
| 12-07 | 2336110001 | FEDERAL EXPRESS CORP. | 11/05/82 | COURIER SERVICE-OVERNIGHT LETTER FULL-COMMITTEE | 21.00 |
| 12-07 | 2336110002 | CENTRAL DELIVERY | 11/01/82–11/15/82 | AREA DELIVERY SERVICE | 224.90 |
| 12-07 | 2336110003 | RAMADA INN-OLD TOWN | 11/10/82–11/12/82 | WORKING ACCOMMODATIONS IN CONNECTION W/MEETINGS OF THE NAT'L COMMISSION ON SOCIAL SECURITY REFORM. | 348.00 |

## SELECT COMMITTEE ON AGING—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2336110008 | PHIL SHANDLER | 11/20/82 | TAXIS | 4.00 |
| 12-07 | 2333170002 | EASTERN AIRLINES INC | 10/08/82–10/11/82 | CHARLES EDWARDS - DC/NY/DC | 88.00 |
| 12-07 | 2333170004 | PIEDMONT AVIATION, INC | 07/01/82–07/08/82 | NANCY HOBBS - DC/ROANOKE/TRI-CITY/DC - FIELD HEARINGS | 252.00 |
| 12-07 | 2333170005 | TEXAS INTERNATIONAL AIRLINES, INC | 10/14/82–10/17/82 | GEORGE & ALLEN JOHNSTON SOCIAL SECURITY CONF - DC/ARK/DC | 251.00 |
| 12-07 | 2334070009 | HERTZ SYSTEM INC | 10/03/82–10/11/82 | CAR RENTAL FOR R BLANCATO, TERRI KARAMANOS | 148.05 |
| 12-07 | 2336110004 | AMERICAN AIRLINES | 10/22/82–10/23/82 | LOS VEGAS/WITCHITA/LOS VEGAS-GTR ROBERT BLANCATO, SPK BEFORE NAT'L ASSO OF NUTRIT & AGING SVCS PROGRAM. | 352.00 |
| 12-07 | 2336110009 | ROBERT BLANCATO | 11/16/82–11/19/82 | R/T-DC/NY/SF/PH/DC-GTR ONE DAY PER DIEM | 50.00 |
| 12-07 | 2336110010 | JAMES P OBERLE | 11/19/82–11/24/82 | R/T-DC/BOSTON/DC, MILEAGE 975 @ 24¢, REGISTRATION, PER DIEM, TOLLS, PARKING | 474.90 |
| 12-07 | 2336110011 | JOHN VIHSTADT | 11/05/82–11/07/82 | R/T-DC/NY/DC-TRANSP PER DIEM | 203.45 |
| 12-07 | 2336110012 | EASTERN AIRLINES INC | 11/04/82–11/07/82 | R/T-DC/NC/DC-GTR 97-101, CHARLES EDWARDS CONF ON AGING, MEET W/RESEARCH & PUBLISHERS AT DUKE UNIV. | 100.50 |
| 12-07 | 2336110013 | EASTERN AIRLINES INC | 11/19/82–11/20/82 | R/T-DC/BOSTON/DC GTR, RICHARD LEHRMAN GERONTOLOGICAL SOCIETY MTG | 88.00 |
| 12-07 | 2336110014 | EASTERN AIRLINES INC | 11/19/82–11/20/82 | R/T DC/BOSTON/DC-GTR 97-103, R THOMAS GERONTOLOGICAL SOC MTG | 88.00 |
| 12-07 | 2336110015 | EASTERN AIRLINES INC | 11/19/82–11/22/82 | R/T-DC/BOSTON/DC-GTR 97-104, STEVE MCCONNELL GERONTOLOGICAL SOC MTG | 88.00 |
| 12-07 | 2336110007 | PHIL SHANDLER | 11/24/82 | POSTAGE | 9.35 |
| 12-07 | 2333170001 | US AIR, INC | 10/07/82–10/08/82 | WITNESS: R ARNISTA - UNEMPLOYMENT HEARING - R/T (CT/DC/CT) | 271.00 |
| 12-07 | 2333170003 | EASTERN AIRLINES INC | 10/08/82–10/11/82 | WITNESS: P RAYMOND - BOSTON/DC/BOSTON | 93.00 |
| 12-07 | 2333170006 | AMERICAN AIRLINES | 10/07/82–10/08/82 | WITNESS: T LUCAS - UNEMPLOYMENT HEARING - CHICAGO/DC/CHICAGO | 258.00 |
| 12-07 | 2333170007 | PAULA RAYMAN | 10/07/82–10/08/82 | WITNESS: PAULA RAYMAN - REIMB FOR TAXIS TO ATTEND UNEMPLOYMENT HEARING | 52.50 |
| 12-07 | 2333170013 | RITA HARRIS | 10/17/82–11/22/82 | REIMB FOR PETTY CASH | 98.73 |
| 12-07 | 2333170008 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 689.61 |
| 12-07 | 2333170009 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 92.53 |
| 12-07 | 2333170010 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHY TOLL CHARGES | 148.67 |
| 12-07 | 2333170011 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 522.17 |
| 12-07 | 2333170012 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY TOLL CHARGES | 250.55 |
| 12-07 | 2334070008 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS MONTHLY CHARGES | 157.00 |
| 12-29 | 2357020008 | THE WASHINGTON MONITOR | 02/13/83–02/13/85 | SUBSCRIPTION TO THE FEDERAL YELLOW BOOK (2 COPIES) | 520.00 |
| 12-29 | 2357020012 | DUKE UNIVERSITY PRESS | 12/01/82–12/01/83 | THE CRISIS IN SOCIAL SECURITY BY CAROLYN L WEAVER FOR RICHARD LEHRMAN | 38.50 |
| 12-29 | 2361010001 | TIME MAGAZINE | 12/01/82–12/01/84 | SUBSCRIPTION FOR PAUL SCHLEGEL TO TIME MAG. | 78.00 |
| 12-29 | 2361010002 | RESEARCH INSTITUTE OF AMERICA | 12/01/82–12/01/83 | SUBSCRIPTION TO PERSONAL REPORT FOR THE PROFESSIONAL SECRETARY FOR MOLLY CONNOLLY | 36.00 |
| 12-29 | 2361010003 | CONSUMER REPORTS | 11/01/82–11/30/84 | SUBSCRIPTION FOR FULL COMMITTEE | 24.00 |
| 12-29 | 2361010004 | U.S. NEWS & WORLD REPORT | 12/01/82–12/01/83 | SUBSCRIPTION FOR FULL COMMITTEE - SCHLEGEL AND SUB #1 - HOBBS | 87.00 |
| 12-29 | 2361010005 | FORTUNE | 02/01/83–02/01/85 | SUBSCRIPTION TO FORTUNE FOR FULL COMMITTEE | 62.00 |
| 12-29 | 2361010006 | THE WASHINGTON MONITOR | 02/01/83–02/01/85 | SUBSCRITPIONS (2) TO THE CONGRESSIONAL YELLOW BOOK | 360.00 |
| 12-29 | 2361010007 | MEDICAL WORLD NEWS | 01/01/83–01/01/84 | SUBSCRIPTION FOR ONE YEAR - FULL COMMITTEE | 33.00 |
| 12-29 | 2361010009 | HARVARD BUSINESS REVIEW | 01/01/83–01/01/84 | SUBSCRIPTION FOR STEVE MCCONNELL FOR ONE YEAR | 27.00 |
| 12-29 | 2361010010 | PRENTICE-HALL, INC | 12/16/82 | 'SPEAKER'S LIFETIME LIBRARY' BY LEONARD & THELMA SPINRAD | 24.95 |
| 12-29 | 2361010011 | CATO INSTITUTE | 12/17/82 | SOCIAL SECURITY: AVERTING THE CRISIS BY PETER J FERRARA | 6.95 |
| 12-29 | 2361010012 | FOOD RESEARCH AND ACTION CENTER | 12/17/82–12/17/83 | ONE YEAR SUBSCRIPTION TO FRAC FOR RICHARD LEHRMAN | 20.00 |
| 12-29 | 2361010014 | ARA SERVICES | 07/01/82–09/30/82 | WALL STREET JOURNAL | 33.00 |
| 12-29 | 2361010016 | THE UPJOHN INSTITUTE FOR EMPLY RESEARCH | 12/17/82 | THE AMERICAN EXPERIENCE FOR STEVE MCCONNELL | 9.95 |
| 12-29 | 2361010017 | LITTLE, BROWN & COMPANY | 12/17/82 | SHADES OF GRAY, OLD AGE, AMERICAN VALUES & FEDERAL POLICIES SINCE 1920 BY W A ACHENBAUM FOR S MCCONNELL. | 14.45 |

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| 12-29 | 2361010018 | THE NATIONAL COUNCIL ON THE AGING | 12/17/82 | PUBLICATION 347 82 18 - PART-TIME EMPLOYMENT AFTER RETIREMENT BY SHEPPARD & MANTOVANI FOR S MCCONNELL | 3.50 |
| 12-29 | 2361010019 | STYLEBOOK | 12/17/82 | STYLEBOOK FOR WRITERS AND EDITORS FOR MARY ANDERSON | 7.95 |
| 12-29 | 2361010020 | SAGE PUBLICATIONS | 12/17/82 | WOMEN'S RETIREMENT: POLICY IMPLICATIONS OF RECENT RESEARCH BY MAXIMILIANE SZINOVACZ FOR S MCCONNELL | 12.50 |
| 12-29 | 2361010021 | WALL STREET JOURNAL | 12/01/82-12/01/83 | SUBSCRIPTION FOR PAUL SCHLEGEL TO THE WALL STREET JOURNAL | 89.00 |
| 12-29 | 2361010022 | SUPERINTENDENT OF DOCUMENTS | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION OF THE CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE FOR PAUL SCHLEGEL | 30.00 |
| 12-29 | 2361010023 | THE NATIONAL COUNCIL ON THE AGING | 12/17/82-12/17/82 | PUBLICATION: AGING IN THE EIGHTIES: AMERICA IN TRANSITION FOR STEVE MCCONNELL | 14.50 |
| 12-29 | 2361010024 | W E UPJOHN INSTITUTE | 12/02/82-12/02/82 | PUBLICATION: UNEMPLOY EXPERIENCE OF INDIVIDUALS OVER DECADE: VARIATIONS BY SEX, RACE & AGE FR/ MCCONNELL | 5.95 |
| 12-29 | 2361010025 | CONGRESSIONAL QUARTERLY INC | 12/01/82-12/01/83 | CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR FOR PAUL SCHLEGEL | 432.00 |
| 12-29 | 2361010026 | NATIONAL JOURNAL | 02/12/83-02/12/85 | SUBSCRIPTION FOR PAUL SCHLEGEL TO NATIONAL JOURNAL | 863.00 |
| 12-29 | 2361010027 | SUPERINTENDENT OF DOCUMENTS | 12/01/82-12/01/83 | MONTHLY LABOR REVIEW | 23.00 |
| 12-29 | 2361010028 | NEWSWEEK | 12/01/82-12/30/83 | SUBSCRIPTION FOR PHIL SHANDLER | 65.00 |
| 12-29 | 2361010029 | TIME | 12/01/82-12/30/83 | SUBSCRIPTION FOR PHIL SHANDLER FOR ONE YEAR | 74.00 |
| 12-29 | 2361010030 | WASHINGTON JOURNALISM REVIEW | 12/01/82-12/30/82 | SUBSCRIPTION TO WJR FOR PHIL SHANDLER | 29.00 |
| 12-29 | 2361010031 | BUREAU OF NATIONAL AFFAIRS INC | 02/02/83-02/02/84 | SUBSCRIPTION TO BNA PENSION REPORTER | 332.00 |
| 12-29 | 2362020001 | WASHINGTON POST | 11/28/82-11/28/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST | 104.00 |
| 12-29 | 2362020002 | WASHINGTON POST | 12/06/82-12/06/83 | ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST | 62.40 |
| 12-29 | 2362020003 | THE NEW YORK TIMES SALES, INC. | 10/04/82-01/02/83 | SUBSCRIPTION FOR FULL COMMITTEE | 91.00 |
| 12-29 | 2362020004 | MACMILLAN PUBLISHING CO | 11/30/82 | STORY OF HOUSING 908 908 J3 35 FOR SUB #3 | 24.79 |
| 12-29 | 2362020005 | CONGRESSIONAL QUARTERLY INC | 12/01/82-12/31/83 | DAILY CONGRESSIONAL MONITOR FOR FULL COMMITTEE RL | 660.00 |
| 12-29 | 2362020006 | TIME MAGAZINE | 12/01/82-04/30/84 | 80 ISSUES OF TIME FOR RET INC & EMPLY | 63.20 |
| 12-29 | 2362020007 | THE WALL STREET JOURNAL | 01/25/83-01/25/84 | SUBSCRIPTION FOR SUB #1 | 89.00 |
| 12-29 | 2362020008 | AMERICAN MEDICAL ASSN | 02/01/83-02/01/84 | SUBSCRIPTION FOR SUB #2 - JOURNAL OF THE AMERICAN MEDICAL ASSOC | 90.00 |
| 12-29 | 2362020009 | THE NEW ENGLAND JOURNAL OF MEDICINE | 11/25/82-11/25/84 | SUBSCRIPTION FOR LOU BRACKNELL SUB #2 | 99.00 |
| 12-29 | 2362020010 | NCHEC-ROOM 1010 | 12/01/82-12/31/83 | SUBSCRIPTION FOR JORGE LAMBRINOS | 12.00 |
| 12-29 | 2362020011 | NATIONAL JOURNAL | 12/25/82-12/25/84 | SUBSCRIPTION FOR JORGE LAMBRINOS SUB #3 | 863.00 |
| 12-29 | 2362020012 | CONGRESSIONAL QUARTERLY INC | 12/01/82-11/30/83 | CONGRESSIONAL QUARTERLY SERVICE | 432.00 |
| 12-29 | 2362020013 | GERONTOLOGICAL SOCIETY | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION TO THE GERONTOLOGICAL SOCIETY FOR SUB #3 | 25.00 |
| 12-29 | 2362020014 | BUREAU OF NATIONAL AFFAIRS INC | 12/01/82-12/01/83 | PENSION REPORTER FOR JORGE LAMBRINOS | 330.00 |
| 12-29 | 2362020015 | THE HUMAN SCIENCE PRESS | 12/01/82-12/01/83 | SUBSCRIPTION FOR JORGE LAMBRINOS FOR ONE YEAR | 15.00 |
| 12-29 | 2362020016 | NATIONAL LOW INCOME HOUSING COALITION | 12/01/82-12/01/83 | SUBSCRIPTION FOR SUB #3 FOR ONE YEAR | 10.00 |
| 12-29 | 2362020017 | GERONTOLOGICAL SOCIETY | 12/01/82-12/01/83 | SUBSCRIPTION FOR SUB #3 FOR ONE YEAR | 35.00 |
| 12-29 | 2362020018 | MONEY MAGAZINE | 12/01/82-12/01/83 | ONE YEAR SUBSCRIPTION TO MONEY MAG FOR JORGE LAMBRINOS | 21.95 |
| 12-29 | 2362020019 | NEWSWEEK | 12/01/82-12/01/83 | SUBSCRIPTION TO NEWSWEEK FOR JORGE LAMBRINOS | 44.00 |
| 12-29 | 2362020020 | INTERNATIONAL FEDERATION ON AGING | 12/01/82-12/01/83 | SUBSCRIPTION TO AGING INTERNATIONAL FOR JORGE LAMBRINOS IN SUB #3 | 10.00 |
| 12-29 | 2362020021 | CARROLL PUBLISHING COMPANY | 01/01/83-12/01/83 | FEDERAL EXECUTIVE DIRECTORY FOR SUB #3 | 139.00 |
| 12-29 | 2362020022 | CARROLL PUBLISHING COMPANY | 01/01/83-12/01/83 | STATE EXECUTIVE DIRECTORY FOR SUB #3 | 132.00 |
| 12-29 | 2362020023 | CNI WEEKLY REPORT | 12/01/82-12/01/83 | SUBSCRIPTION TO CNI WEEKLY - REPORT AND THE COMMUNITY FOOD REPORT | 60.00 |
| 12-29 | 2362020024 | CARE REPORTS, INC. | 12/01/82 | AGING SERVICES NEWS FOR SUB #4 FOR 2 YEARS | 190.00 |
| 12-29 | 2362020025 | OLDER AMERICAN REPORTS | 12/01/82-12/01/83 | SUBSCRIPTION TO OLDER AMERICAN REPORTS FOR SUB #4 | 166.00 |
| 12-29 | 2362020026 | LEGAL RIGHTS CALENDAR | 12/01/82-12/01/83 | LEGAL RIGHTS CALENDAR FOR SUB #4 | 4.95 |
| 12-29 | 2362020027 | BUREAU OF NATIONAL AFFAIRS INC | 12/01/82-12/01/83 | PUBLICATION: THE HOUSING AND DEVELOPMENT REPORTER FOR JORGE LAMBRINOS | 499.00 |
| 12-29 | 2362030001 | CONGRESSIONAL QUARTERLY INC | 11/01/82-10/30/83 | SUBSCRIPTION FOR CONGRESSIONAL INSIGHT | 168.00 |
| 12-29 | 2362030002 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/84 | SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY INCLUDING ALMANAC FOR ONE YEAR | 498.00 |
| 12-29 | 2362030003 | FORBES | 12/16/82-12/16/83 | SUBSCRIPTION FOR FULL COMMITTEE FOR ONE YEAR | 33.00 |
| 12-29 | 2362030004 | AMERICAN ENTERPRISE INSTITUTE | 12/01/82-12/01/83 | SUBSCRIPTION FOR PUBLIC OPINION FOR TWO YEARS FOR FULL COMMITTEE | 34.00 |
| 12-29 | 2362030005 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | BINDER LABELS FOR THE CQ WEEKLY REPORT (2 SETS) | 57.90 |
| 12-29 | 2362030008 | THE NEW YORK TIMES SALES, INC. | 12/22/82-12/22/83 | SUBSCRIPTION FOR SUB #4 FOR ONE YEAR | 91.00 |
| 12-29 | 2362030009 | LONG TERM CARE | 12/22/82-12/22/83 | SUBSCRIPTION FOR SUB #4 FOR ONE YEAR (2 COPIES) | 35.00 |
| 12-29 | 2362030012 | JOURNAL OF COMMERCE | 02/02/83-02/02/84 | SUBSCRIPTION TO THE JOURNAL OF COMMERCE FOR THE FULL COMMITTEE FOR ONE YEAR | 132.00 |
| 12-29 | 2362030013 | PEOPLE AND TAXES | 12/01/82-12/31/84 | SUBSCRIPTION TO PEOPLE AND TAXES FOR THE FULL COMMITTEE FOR TWO YEARS | 22.90 |
| 12-29 | 2362030014 | RESEARCH INSTITUTE | 12/01/82-12/21/83 | SUBSCRIPTION TO PERSONAL REPORT FOR THE EXECUTIVE FOR 12 MONTHS FOR THE FULL COMMITTEE | 39.72 |
| 12-29 | 2362030015 | BUSINESS WEEK | 12/01/82-12/31/83 | SUBSCRIPTION TO BUSINESS WEEK FOR THE FULL COMMITTEE FOR ONE YEAR | 34.95 |
| 12-29 | 2362030016 | WHITE HOUSE WEEKLY | 12/01/82-12/31/83 | SUBSCRIPTION TO WHITE HOUSE WEEKLY FOR THE FULL COMMITTEE FOR ONE YEAR | 195.00 |

## SELECT COMMITTEE ON AGING—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-29 | 2362030017 | JMO PUBLISHING, INC. | 12/16/82 | TWO COPIES OF DIAL FREE FOR THE FULL COMMITTEE | 5.98 |
| 12-29 | 2362030018 | CONSUMER REPORTS | 12/01/82-12/31/84 | SUBSCRIPTION TO CONSUMER REPORTS FOR THE FULL COMMITTEE FOR TWO YEARS | 24.00 |
| 12-29 | 2362030019 | THE KIPLINGER WASHINGTON LETTER | 12/01/82-12/31/83 | SUBSCRIPTION TO THE WASHINGTON KIPLINGER LETTER FOR ONE YEAR | 24.00 |
| 12-29 | 2362030020 | PENSIONS AND INVESTMENTS | 12/01/82-12/31/84 | SUBSCRIPTION TO PENSIONS & INVESTMENTS AGE FOR ROGER THOMAS | 80.00 |
| 12-29 | 2362030021 | INVESTMENT AGE | 12/01/82-12/31/84 | SUBSCRIPTION TO INVESTMENT AGE FOR ROGER THOMAS | 95.00 |
| 12-29 | 2362030027 | CARROLL PUBLISHING COMPANY | 12/17/82 | ONE YEAR SUBSCRIPTION TO THE FED DIRECTORY FOR RICHARD LEHRMAN | 96.00 |
| 12-29 | 2362030028 | WASHINGTON MONTHLY | 12/17/82 | ONE YEAR SUBSCRIPTION FOR THE FULL COMMITTEE | 15.00 |
| 12-29 | 2362030029 | CONGRESSIONAL QUARTERLY INC | 12/17/82 | CQ-ERR PAPERBACKS: BUDGETING FOR AMERICA, CONGL ELECTIONS, MASS MEDIA & AM POLITICS FOR RICHARD LEHRMAN. | 48.15 |
| 12-29 | 2362030030 | INSTITUTE FOR CONTEMPORARY STUDIES | 12/17/82 | THE CRISIS IN SOCIAL SECURITY & UNION CONTROL OF PENSION FUNDS | 8.95 |
| 12-29 | 2357020001 | RICHARD LEHRMAN | 11/30/82 | REIMB FOR MILEAGE R/T DC/BALTIMORE/DC TO CONDUCT WORKSHOP ON SOCIAL SECURITY FINANCE IN MD 130 MI @ .24. | 31.20 |
| 12-29 | 2357020002 | FEDERAL EXPRESS CORP. | 11/15/82 | COURIER PAK - FULL COMMITTEE | 22.00 |
| 12-29 | 2357020009 | FEDERAL EXPRESS CORP. | 09/17/82-09/17/82 | COURIER SERVICE | 31.00 |
| 12-29 | 2357020011 | DAVID R RAMAGE | 12/09/82 | R-122 - LETTERS (3,000) - #244 | 48.00 |
| 12-29 | 2361010015 | REMARKABLE PRODUCTS, INC. | 12/17/82-12/17/83 | 1983 REMARKABLE #183 CALENDAR FOR MARIE BROWN AND MARKER SET #55 | 20.45 |
| 12-29 | 2357020003 | HERTZ SYSTEM INC. | 10/20/82-11/07/82 | RENTAL CAR FOR CHARLES 97-101 IN NC ATTENDING AGING CONF | 108.75 |
| 12-29 | 2357020004 | DELTA AIR LINES, INC. | 11/09/82-11/22/82 | CHARLES EDWARDS - DC/BOSTON/DC - GERONTOLOGICAL SOCIETY MTG | 90.00 |
| 12-29 | 2357020005 | EASTERN AIRLINES INC | 11/16/82-11/19/82 | DC/NY/SF/PH/DC - BOB BLANCATO | 433.00 |
| 12-29 | 2357020006 | STEPHEN MCCONNELL | 11/07/82-11/14/82 | DC/LA/SF/DC - 3 DAYS PER DIEM (FULL COMMITTEE) | 150.00 |
| 12-29 | 2357020007 | STEPHEN MCCONNELL | 11/19/82-11/22/82 | DC/BOSTON/DC - 3 1/2 DAYS PER DIEM AND 3 TAXIS | 184.47 |
| 12-29 | 2357020010 | REPUBLIC AIRLINES, INC. | 08/24/82-08/25/82 | DC/KAKE OKABOJI, IA/DC - ANNUAL AGING CONFERENCE | 381.00 |
| 12-29 | 2357020013 | EASTERN AIRLINES INC | 11/29/82-11/29/82 | MIAMI/DC - FOR RICHARD LEHRMAN - EARLY RETURN TO GIVE SPEECH IN MARYLAND | 137.00 |
| 12-29 | 2357020014 | SHEILA P DUFFY | 12/09/82-12/09/82 | R/T DC/PHILADELPHIA, PA/DC - TRAIN; TAXIS AND ONE DAY PD | 112.20 |
| 12-29 | 2362030011 | UNITED AIRLINES | 11/07/82-11/14/82 | R/T - DC/LA/SF/DC FOR STEVE MCCONNELL TO MEET W/RESEARCHERS @ USC RE &MANDATORY RETIREMENT & MEET STAFF. | 341.00 |
| 12-29 | 2362030006 | THE FOOD AND DRUG LAW INSTITUTE | 12/14/82-12/15/82 | REGISTRATION FEE FOR FOOD & DRUG LAW INST 26TH ANNUAL EDUCATIONAL CONF @ WASH HILTON FOR JIM OBERLE. | 80.00 |
| 12-29 | 2361010013 | LAWYERS CO-OPERATIVE PUBLISHING CO. | 10/01/82-10/01/83 | US CODE SERVICE: ONE YEAR | 564.00 |
| 12-29 | 2362030010 | RITA HARRIS | 11/17/82-12/14/82 | REIMB FOR PETTY CASH (PUBS, TAXIS, PARKING, METRO AND POSTAGE) | 99.45 |
| 12-29 | 2362030022 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CHARGES FOR NOV - FULL COMMITTEE | 577.83 |
| 12-29 | 2362030023 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CHARGES FOR NOV - SUB #1 | 183.75 |
| 12-29 | 2362030024 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CHARGES FOR NOV - SUB #2 | 223.19 |
| 12-29 | 2362030025 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CHARGES FOR NOV - SUB #3 | 277.84 |
| 12-29 | 2362030026 | C & P TELEPHONE | 11/01/82-11/30/82 | MONTHLY TOLL CHARGES FOR NOV SUB #4 | 275.24 |
| 12-29 | 2362030007 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS CHARGES | 157.00 |
| 12-31 | 2364900021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,497.93 |
| 12-31 | 3003950012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 4.25 |
| | | | | **TOTAL** | **40,386.52** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2357990004 | U.S. AIR, INC. | 08/27/82-09/20/82 | REFUND DUE TO UNUSED AIRFARE | ( 95.00) |
| 10-19 | 2357990003 | U.S. AIR, INC. | 09/16/82-09/16/82 | REFUND DUE TO UNUSED AIRFARE | ( 174.00) |
| 02-11 | 2357990001 | YOSEF RIEMER | 09/18/81-09/21/81 | REFUND DUE TO PARTIAL REIMBURSEMENT FOR AIRFARE | ( 100.00) |

| | | | | | |
|---|---|---|---|---|---|
| 06-28 | 2351980001 | CHARLES EDWARDS, III | 05/13/82–05/16/82 | REFUND DUE TO PARTIAL REIMBURSEMENT FOR TRAVEL EXPENSES | ( 132.30) |
| 07-08 | 2351980005 | US AIR, INC | 04/21/82–04/23/82 | REFUND DUE TO PARTIAL AIRFARE | ( 120.00) |
| 07-13 | 2357990002 | US AIR, INC | 06/06/82–06/07/82 | REFUND DUE TO UNUSED AIRFARE | ( 180.96) |
| 08-06 | 2323990004 | MIKE SYNAR | 07/19/82–07/19/82 | REFUND DUE TO DUPLICATE PAYMENT | ( 127.00) |
| | | | | TOTAL | ( 929.26) |

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273050002 | PATRICK G LONG | 09/09/82–09/21/82 | FOR LOCAL TRAVEL ON CMTE BUSINESS: CAPITOL TO BALTIMORE AND RETURN, 69 MI @ 24¢ | 33.12 |
| 10-05 | 2273050003 | JAMES O. BUSH | 07/02/82–08/26/82 | FOR LOCAL TRAVEL ON CMTE BUSINESS: TAXI FARES | 19.25 |
| 10-05 | 2273050004 | JAMES O. BUSH | 07/02/82–08/26/82 | FOR LOCAL TRAVEL BY POV ON CMTE BUSINESS, CAP TO/FR CIA, PNT, DIA, DEA; 311 TOTAL MILES @ 24¢ PER MILE. | 74.64 |
| 10-05 | 2273050005 | JAMES O. BUSH | 07/02/82–08/26/82 | FOR LOCAL POV TRAVEL ON CMTE BUSINESS, CAP TO/FR PRC, MCLEAN; TO/FR MELPAR; 210 TOTAL MILES @ 24¢/MILE. | 50.40 |
| 10-05 | 2273050006 | SHARON D CURCIO | 03/25/82–08/16/82 | REPLENISH PETTY CASH FUND | 95.57 |
| 10-08 | 2280160001 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | NEWSPAPER SUBSCRIPTIONS | 148.50 |
| 10-08 | 2280160002 | WEST PUBLISHING CO | 09/21/82 | PAYMENT FOR BOOK, FED RUL COM PROC 1982 2 | 25.00 |
| 10-08 | 2280160003 | TIME MAGAZINE | 11/01/82–11/01/83 | RENEWAL SUBSCRIPTION | 41.08 |
| 10-08 | 2280160004 | LEON S FUERTH | 09/30/82–09/30/82 | OFFICIAL COMMITTEE TRAVEL - WASH, DC/NORFOLK, VA/WASH, DC AIR FARE; TAXI; LIMOS AND PARKING | 207.50 |
| 10-13 | 2285600006 | HOUSE RECORDING STUDIO | 09/01/82–09/30/82 | OFFICIAL RECORDING SERVICES | 14.00 |
| 10-22 | 2294120001 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 164.21 |
| 10-31 | 2302900013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,953.40 |
| 10-31 | 2305220005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 437.61 |
| 11-05 | 2308040004 | MARTIN C. FAGA | 10/21/82 | OFFICIAL COMMITTEE BUSINESS-LOCAL TRAVEL, U S CAPITOL TO FT MEADE, MD & RETURN, 68 MILES @ 24¢ | 16.32 |
| 11-05 | 2308040002 | DUANE P ANDREWS | 10/12/82–10/22/82 | OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/CALIFORNIA/NEVADA/COLORADO/RETURN, HOTELS, MEALS, RENTAL CAR. | 579.40 |
| 11-05 | 2308040003 | MARTIN C. FAGA | 10/24/82–10/29/82 | OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/CALIFORNIA/COLORADO/RETURN, HOTELS, MEALS, MILEAGE. | 326.03 |
| 11-05 | 2308040005 | IRA H GOLDMAN | 10/21/82–10/23/82 | OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/GETTYSBURG, PA/RETURN, REGISTRATION FEE | 60.00 |
| 11-05 | 2308040001 | WEST PUBLISHING CO | 09/24/82 | PAYMENT FOR USCA T26: 701-2000 | 34.00 |
| 11-10 | 2313030019 | W.W. PEARCE | 09/08/82–10/01/82 | WITNESS EXPENSES - VIRGINIA BEACH, VA/WASHINGTON, D.C./RETURN AIRFARE, MEALS, TAXIS, PARKING | 397.79 |
| 11-18 | 2319090001 | LEON S FUERTH | 10/21/82–11/01/82 | FOR TAXIS ON COMMITTEE BUSINESS | 17.00 |
| 11-18 | 2319090002 | JAMES O. BUSH | 10/18/82–10/30/82 | PASSPORT EXPENSES FOR COMMITTEE: BLACK & WHITE PHOTOS, PASSPORT FEE AND VISA FEE | 40.00 |
| 11-18 | 2319090003 | JAMES O. BUSH | 10/04/82–11/01/82 | FOR TAXIS ON COMMITTEE BUSINESS | 12.10 |
| 11-18 | 2319090004 | JAMES O. BUSH | 10/04/82–11/04/82 | FOR LOCAL POV TRAVEL ON COMMITTEE BUSINESS | 72.00 |
| 11-18 | 2319090005 | JAMES O. BUSH | 10/06/82 | FOR POV TRAVEL ON COMMITTEE BUSINESS | 15.36 |
| 11-29 | 2328180003 | EASTERN AIR LINES, INC | 11/12/82 | OFFICIAL COMMITTEE BUSINESS - ANDREWS 10/12-10/22 AND SMILEY 10/31-11/9 | 1,237.96 |
| 11-29 | 2328180004 | ANNETTE G SMILEY | 10/31/82–11/09/82 | OFCL COMMITTEE BUSS - R/T WASH, DC/PANAMA/FL; R/T MIAMI/KEY WEST; RENTAL CAR, MEALS, HOTELS, TAXI, MISC. | 429.52 |
| 11-29 | 2328180001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 244.37 |
| 11-29 | 2328180002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 168.59 |
| 11-30 | 2335930014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,953.40 |
| 11-30 | 2335800009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 462.75 |
| 12-10 | 2343060004 | DIANE E LA VOY | 10/13/82–11/10/82 | FOR TAXI/METRO ON COMMITTEE BUSINESS: TO/FM CARNEGIE END., PRESS CONF, WORLD BANK, PENTAGON & STATE DPT. | 16.10 |
| 12-10 | 2343060005 | DIANE E LA VOY | 11/18/82–11/30/82 | FOR LOCAL TRAVEL ON COMMITTEE BUSINESS: POV TO/FM CIA (24 MI @ .24) AND POV TO/FM NSA (54 MI @ .24). | 19.20 |
| 12-10 | 2343060006 | IRA H GOLDMAN | 10/15/82–11/16/82 | FOR LOCAL TRAVEL ON CMTE BUSS: TAXI, R/T DIST COURTHOUSE (15 MI @ .24), PRKG (2 DAYS) & DC FAR CONF FEE. | 28.95 |
| 12-10 | 2343060007 | RICHARD H. GIZA | 11/19/82 | FOR LOCAL TRAVEL ON CMTE BUSS: POV TO/FM NSA (54 MILES @ .24 PER MILE) | 12.96 |
| 12-10 | 2343060008 | PATRICK G LONG | 10/08/82–11/17/82 | FOR LOCAL TRAVEL ON CMTE BUSS: POV TO/FM CIA (26 MI @ .24) & POV TO/FM STATE DEPT (3 MI @ .24) | 19.44 |
| 12-10 | 2343060002 | TRANS WORLD AIRLINES, INC. | 11/11/82 | OFFICIAL COMMITTEE TRAVEL - AIR FARE FOR FAGA (WASHINGTON, DC/CALIFORNIA/COLORADO/WASHINGTON, DC). | 427.00 |
| 12-10 | 2343060001 | MARTIN C. FAGA | 11/29/82 | OFFICIAL COMMITTEE BUSINESS - REIMB FOR CONFERENCE FEE; CONFERENCE HELD IN WASHINGTON, DC | 325.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **PERMANENT SELECT COMMITTEE ON INTELLIGENCE**—Continued | | | | | |
| 12-10 | 2343060003 | SHARON D CURCIO | 09/08/82–11/30/82 | REPLENISH PETTY CASH FUND | 80.21 |
| 12-31 | 2364900013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,952.11 |
| 12-31 | 3003950011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 182.60 |
| | | | | **TOTAL** | **15,394.44** |
| **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2277670001 | PATRICK L CARPENTIER | 09/26/82–09/28/82 | R/T AIR: WASH NAT'L/MIAMI GTR K-0, 382-240 - 25 MI AT .24/MI RESIDENCE TO A/P, 2 DAYS PER DIEM, MISC. | 137.82 |
| 10-06 | 2278110001 | C & P TELEPHONE | 08/03/82–08/31/82 | AUGUST LONG DISTANCE CALLS LESS PERSONAL CALLS | 386.35 |
| 10-06 | 2278110003 | C&P TELEPHONE COMPANY | 08/14/82–09/13/82 | MONTHLY RENTAL OF BELLBOY BEEPER | 26.76 |
| 10-06 | 2278110002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | MONTHLY FTS SERVICE | 31.00 |
| 10-13 | 2285030001 | NATIONAL NEWS AGENCY | 09/01/82–09/30/82 | DAILY DELIVERY OF NY TIMES, WASH POST AND WALL ST JOURNAL | 49.50 |
| 10-13 | 2285030002 | INTERNATIONAL PRESS CLIPPING BUREAU | 09/01/82–09/30/82 | MONTHLY CLIPPING SERVICE | 70.95 |
| 10-13 | 2285030003 | ELLIOTT A BROWN | 10/01/82–10/02/82 | CAB FARE TO CAR RENTAL AND BACK, GAS AND TOLLS, 1 1/2 DAYS PER DIEM | 118.80 |
| 10-28 | 2301130001 | NATIONAL NEWS AGENCY | 10/01/82–10/31/82 | DAILY DELIVERY OF NY TIMES, WASH POST, WALL STREET JOURNAL - OCTOBER | 49.50 |
| 10-28 | 2301130005 | EASTERN AIRLINES INC | 09/25/82–09/28/82 | GTR'S: K-0, 382, 235, K-0, 382, 240 TO#'S 82-029, 82-030 | 458.00 |
| 10-28 | 2301130003 | AIR FLORIDA, INC | 09/16/82–09/16/82 | GTR#: K-0, 382, 234 WASH, DC/WHITE PLAINS, NY/NY, NY AND RETURN T.O. #82-028 | 126.00 |
| 10-28 | 2301130006 | EASTERN AIRLINES INC | 09/25/82–09/28/82 | GTR'S: K-0, 382, 235, K-0, 382, 240 TO#'S 82-029, 82-030 | 353.00 |
| 10-28 | 2301130007 | NATIONAL CAR RENTAL SYSTEMS,INC. | 09/28/82–10/03/82 | TWO CAR RENTAL EXPENSES: T.O. #'S 82-030, 82-031 | 141.95 |
| 10-28 | 2301130004 | C & P TELEPHONE | 09/01/82–09/30/82 | MONTHLY LONG DISTANCE CALLS | 452.55 |
| 10-28 | 2301130002 | C&P TELEPHONE COMPANY | 09/14/82–10/13/82 | MONTHLY RENTAL OF BELL BOY BEEPER | 26.76 |
| 10-31 | 2302900017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 2,562.01 |
| 10-31 | 2305220004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 46.47 |
| 11-08 | 2312020003 | INTERNATIONAL PRESS CLIPPING BUREAU | 10/01/82–10/31/82 | MONTHLY CLIPPING SERVICE | 60.60 |
| 11-08 | 2312020001 | ELLIOTT A BROWN | 10/27/82–10/27/82 | AIRFARE: WDC/WHITE PLAINS, NY/NY, NY/RETURN, R/T CAB, RESIDENCE/NATL, WHITE PLAINS/MTG,1/2 DAY PER DIEM. | 57.00 |
| 11-08 | 2312020002 | JOHN PEPLOE | 10/28/82–10/29/82 | MILEAGE TO COG MTG, 264 MI @ 24¢, TOLLS, SEMINAR REGISTRATION FEE, 1 1/2 DAYS PER DIEM | 150.86 |
| 11-08 | 2312020005 | EASTERN AIRLINES INC | 09/30/82 | GTR: R/T WASH, DC-NY, NY | 82.00 |
| 11-08 | 2312020004 | GSA, OAD, FINANCE DIVISION | 10/01/82–10/31/82 | MONTHLY FTS SERVICE | 31.00 |
| 11-18 | 2320010001 | PATRICK L CARPENTIER | 10/22/82–10/23/82 | R/T MILEAGE AND VICINITY, WASH, DC/NY, NY 575 MI @ 24¢, TOLL, 2 DAYS PER DIEM | 251.45 |
| 11-18 | 2320010002 | AIR FLORIDA, INC | 10/27/82 | GTR: WASH, DC/WHITE PLAINS, NY | 85.00 |
| 11-30 | 2335930028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,444.29 |
| 12-08 | 2335020002 | NATIONAL NEWS AGENCY | 11/01/82–11/30/82 | DAILY DELIVERY OF NY TIMES, WALL STREET JOURNAL AND WASH POST | 49.50 |
| 12-08 | 2335020001 | C & P TELEPHONE | 10/01/82–10/31/82 | MONTHLY LONG DISTANCE CHARGES: LESS PERSONAL CALLS | 324.13 |
| 12-15 | 2343140001 | AUBURN HOUSE PUBLISHING CO | 11/19/82 | BOOK ON FEDERAL NARCOTICS ENFORCEMENT | 21.95 |
| 12-15 | 2343140004 | THE WASHINGTON MONITOR | 12/01/82 | YEARLY SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK | 95.00 |
| 12-15 | 2343140005 | CONGRESSIONAL QUARTERLY INC | 12/01/82–12/01/83 | RENEWAL OF SUBSCRIPTION TO CQ | 432.00 |
| 12-15 | 2343140003 | INTERNATIONAL PRESS CLIPPING BUREAU | 11/01/82–11/30/82 | MONTHLY CLIPPING SERVICE | 79.05 |
| 12-15 | 2343140002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | MONTHLY FTS CHARGE | 31.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-30 | 2362300001 | C & P TELEPHONE | 11/01/82–11/30/82 | NOVEMBER LONG DISTANCE PHONE CALLS | 230.81 |
| 12-31 | 2364900017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,402.25 |
| | | | | **TOTAL** | **11,865.31** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-06 | 2298990018 | PHILIP LESHIN | 10/08/81–10/10/81 | REFUND DUE TO AIRLINE TICKET REFUND | ( 278.00) |
| | | | | **TOTAL** | **( 278.00)** |

## SPECIAL & SELECT COMMITTEES FUNERALS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277090001 | EIGHTYNINTH MAW IN-FLIGHT FUND | 09/08/82–09/10/82 | SUPPLIES ON SPECIAL AIR MISSIONS FOR LATE ADAM BENJAMIN FUNERAL | 1,099.46 |
| 10-08 | 2280070001 | POTPOURRI FLOWER SHOP | 09/08/82 | FLORAL TRIBUTE FOR LATE HONORABLE ADAM BENJAMIN | 100.00 |
| 10-25 | 2294190001 | STILINOVICH, PALMER & WIATROLIK | 09/07/82 | FUNERAL EXPENSES FOR LATE HONORABLE ADAM BENJAMIN, JR. DECEASED 09/07/82 | 2,000.00 |
| | | | | **TOTAL** | **3,199.46** |

## JOINT COMMITTEE ON TAXATION

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277030001 | WARREN, GORHAM & LAMONT, INC. | 07/23/82–08/06/82 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 94.70 |
| 10-05 | 2277030002 | SHEPARD'S MCGRAW-HILL | 07/19/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 40.00 |
| 10-05 | 2277030003 | INVESTMENT AGE | 08/06/82–08/06/83 | CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 45.00 |
| 10-05 | 2277030004 | PUBLIC BUDGETING & FINANCE | 09/01/82–09/01/83 | CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 25.00 |
| 10-05 | 2277030005 | PENDRAGON HOUSE, INC. | 08/23/82 | CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 64.04 |
| 10-05 | 2277030008 | PRENTICE HALL INC | 06/30/82–07/12/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 13.00 |
| 10-05 | 2277030009 | PRENTICE HALL INC | 06/30/82–07/12/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 28.00 |
| 10-05 | 2277030010 | PRENTICE HALL INC | 06/30/82–07/12/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 6.50 |
| 10-05 | 2277030011 | PRENTICE HALL INC | 06/30/82–07/12/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 18.50 |
| 10-05 | 2277030012 | PRENTICE HALL INC | 06/30/82–07/12/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 132.00 |
| 10-05 | 2277030013 | COMMERCE CLEARING HOUSE INC | 08/13/82 | CHARGE FOR PUBLICATIONS SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 1,248.00 |
| 10-05 | 2277030014 | GALE RESEARCH CO. | 08/06/82 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 146.78 |
| 10-05 | 2277030020 | NEW YORK TIMES | 04/05/82–10/03/82 | CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 58.50 |
| 10-05 | 2277030017 | SENATE STATIONERY | 09/07/82 | CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS | 33.00 |
| 10-05 | 2277030018 | CENTRAL DELIVERY | 09/15/82 | CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS | 71.22 |
| 10-05 | 2277030006 | ADP NETWORK SERVICES, INC | 07/01/82–07/31/82 | CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 20.91 |
| 10-05 | 2277030007 | DATA RESOURCES, INC. | 08/20/82–09/01/82 | CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 35.00 |
| 10-05 | 2277030021 | CONTROL CABLE, INC. | 09/22/82 | CHARGE FOR EQUIPMENT NEEDED FOR WORD PROCESSING INSTALLATION OFFICIAL COMMITEE BUSINESS | 584.66 |
| 10-05 | 2277030019 | WEST PUBLISHING CO. | 08/18/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 17.00 |
| 10-06 | 2278150018 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 393.91 |
| 10-06 | 2278150019 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 475.00 |
| 10-06 | 2278150020 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | ( 14.04) |
| 10-06 | 2278150021 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 1,680.00 |
| 10-06 | 2278150022 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 393.50 |
| 10-06 | 2278150023 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 3,700.44 |
| 10-06 | 2278150024 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 80.70 |
| 10-06 | 2278150025 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 123.50 |
| 10-06 | 2278150026 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 475.00 |
| 10-06 | 2278150027 | XEROX CORPORATION | 08/06/82–09/20/82 | CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR BUSINESS | 167.00 |
| 10-06 | 2278150028 | TREASURER OF THE UNITED STATES | 07/01/82–08/31/82 | CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 55,406.82 |
| 10-06 | 2278150001 | C & P TELEPHONE | 06/30/82–08/31/82 | CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 26.45 |
| 10-06 | 2278150002 | C & P TELEPHONE | 06/30/82–08/31/82 | CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 499.21 |
| 10-06 | 2278150003 | C & P TELEPHONE | 06/30/82–08/31/82 | CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 26.43 |
| 10-06 | 2278150004 | C & P TELEPHONE | 06/30/82–08/31/82 | CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 451.08 |
| 10-06 | 2278150005 | C & P TELEPHONE | 06/30/82–08/31/82 | CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 521.85 |

## JOINT COMMITTEE ON TAXATION—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2278150006 | C & P TELEPHONE | 06/30/82–08/31/82 | CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 50.99 |
| 10-06 | 2278150007 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 45.50 |
| 10-06 | 2278150008 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 52.62 |
| 10-06 | 2278150009 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 26.31 |
| 10-06 | 2278150010 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 184.05 |
| 10-06 | 2278150011 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 52.62 |
| 10-06 | 2278150012 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 26.31 |
| 10-06 | 2278150013 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 30.16 |
| 10-06 | 2278150014 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 26.31 |
| 10-06 | 2278150015 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 52.62 |
| 10-06 | 2278150016 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 184.05 |
| 10-06 | 2278150017 | C&P TELEPHONE COMPANY | 06/14/82–09/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 24.53 |
| 10-06 | 2278150029 | GSA, OAD, FINANCE DIVISION | 08/22/82–09/22/82 | CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 62.00 |
| 10-27 | 2299010001 | DON L. RICKETTS | 10/01/82–10/31/82 | CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 3,250.00 |
| 11-15 | 2319050001 | DON L. RICKETTS | 11/01/82–11/30/82 | CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 3,250.00 |
| 12-14 | 2347120001 | DON L. RICKETTS | 12/01/82–12/31/82 | CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 3,250.00 |
| 12-29 | 2361060009 | XEROX CORPORATION | 11/01/82–11/30/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 177.00 |
| 12-29 | 2361060010 | XEROX CORPORATION | 10/01/82–10/31/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 167.00 |
| 12-29 | 2361060011 | XEROX CORPORATION | 12/01/82–12/31/82 | CHARGE FOR METER UDAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 177.00 |
| 12-29 | 2362070006 | CONTROL CABLE, INC | 09/29/82–09/30/82 | CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS (WITH APPLIED CREDIT MEMO). | 304.89 |
| 12-29 | 2362070007 | XEROX CORPORATION | 09/01/82–09/30/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 1,876.64 |
| 12-29 | 2362070008 | XEROX CORPORATION | 09/01/82–09/30/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 475.00 |
| 12-29 | 2362070009 | XEROX CORPORATION | 09/01/82–09/30/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 393.50 |
| 12-29 | 2362070010 | XEROX CORPORATION | 09/01/82–09/30/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 258.21 |
| 12-29 | 2362070011 | XEROX CORPORATION | 09/01/82–09/30/82 | CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 123.50 |
| 12-29 | 2362070014 | ADP NETWORK SERVICES, INC | 08/31/82–09/30/82 | CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 39.84 |
| 12-29 | 2361060001 | WARREN, GORHAM & LAMONT, INC | 09/08/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 28.50 |
| 12-29 | 2361060006 | MCGRAW-HILL BOOK CO | 09/03/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 210.00 |
| 12-29 | 2362070002 | BUREAU OF NATIONAL AFFAIRS INC | 11/03/82 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 332.00 |
| 12-29 | 2362070005 | WARREN, GORHAM & LAMONT, INC | 10/21/82 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 58.00 |
| 12-29 | 2362070012 | COMMERCE CLEARING HOUSE INC | 09/01/82 | CHARGE FOR TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS (PUBLICATIONS) | 330.64 |
| 12-29 | 2362070013 | ELSEVIER SEQUOIA S.A. | 09/27/82 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 275.68 |
| 12-29 | 2362070015 | HARVARD BUSINESS REVIEW | 08/26/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 27.00 |
| 12-29 | 2362070016 | OIL AND GAS JOURNAL | 08/30/82 | CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 78.00 |
| 12-29 | 2362070017 | PRACTISING LAW INSTITUTE | 09/30/82 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 32.50 |
| 12-29 | 2362070018 | SUPERINTENDENT OF DOCUMENTS | 09/22/82 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 15.00 |
| 12-29 | 2361060002 | SENATE STATIONERY | 09/27/82 | CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS | 85.70 |
| 12-29 | 2362070003 | SENATE STATIONERY | 11/08/82 | CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 25.00 |
| 12-29 | 2362070004 | FEDERAL EXPRESS CORP. | 11/16/82 | CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS | 32.00 |
| 12-29 | 2361060007 | U. S. TREASURY DEPT | 09/01/82–09/30/82 | CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 7,214.03 |
| 12-29 | 2361060012 | ADP NETWORK SERVICES, INC | 10/31/82–11/30/82 | CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 41.84 |
| 12-29 | 2361060014 | U. S. TREASURY DEPT | 10/01/82–10/31/82 | CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 8,623.63 |
| 12-29 | 2362070001 | DATA RESOURCES, INC | 10/01/82–12/31/82 | CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 1,275.00 |
| 12-29 | 2361060003 | C&P TELEPHONE COMPANY | 09/14/82–10/13/82 | CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 2.53 |
| 12-29 | 2361060004 | C&P TELEPHONE COMPANY | 08/19/82–09/18/82 | CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 168.42 |
| 12-29 | 2361060005 | C&P TELEPHONE COMPANY | 09/19/82–10/18/82 | CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 170.65 |
| 12-29 | 2361060015 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 24.53 |

| | | | | | |
|---|---|---|---|---|---|
| 12-29 | 2361060016 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 49.06 |
| 12-29 | 2361060017 | C&P TELEPHONE COMPANY | 11/14/82–12/13/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 36.13 |
| 12-29 | 2361060018 | C&P TELEPHONE COMPANY | 10/19/82–11/18/82 | CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 167.51 |
| 12-29 | 2362070019 | C & P TELEPHONE | 09/01/82–09/30/82 | CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 609.82 |
| 12-29 | 2361060013 | GSA, OAD, FINANCE DIVISION | 10/22/82–11/22/82 | CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 62.00 |
| | | | | **TOTAL** | **101,624.48** |

## CAPITOL POLICE
## CAPITOL POLICE BOARD
### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-07 | 2279310001 | METROPOLITAN POLICE DEPARTMENT | 06/13/82–07/24/82 | REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC, AS PROVIDED BY THE LEG BRANCH APP ACT OF 1960. | 39,674.57 |
| 10-07 | 2279310002 | METROPOLITAN POLICE DEPARTMENT | 07/25/82–09/04/82 | REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC AS PROVIDED BY THE LEG BRANCH APP ACT OF 1960. | 37,601.33 |
| 11-10 | 2313090001 | METROPOLITAN POLICE DEPARTMENT | 09/05/82–10/02/82 | REIMB OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT, DISTRICT OF COLUMBIA PER LEG APPR ACT-1960. | 25,866.07 |
| | | | | **TOTAL** | **103,141.97** |

## GENERAL EXPENSES
### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277010016 | ANN'S NEWS STAND | 07/01/82–08/31/82 | SUPPLIES FOR SIB | 22.25 |
| 10-05 | 2277010004 | HAROLD MELMAN | 08/01/82–08/31/82 | VETERINARIAN SERVICES FOR AUGUST 1982 | 200.00 |
| 10-05 | 2277010008 | GSA, OAD, FINANCE DIVISION | 09/09/82 | MISC SUPPLIES; PROPERTY, COMM, VEH, K-9 & OFFICE | 1,024.95 |
| 10-05 | 2277010012 | CRAWFORD INTERNATIONAL | 07/01/82 | SUPPLIES FOR RANGE | 32.22 |
| 10-05 | 2277010013 | CURUNDU KENNELS | 09/10/82 | BOARDING FOR K-9 | 295.45 |
| 10-05 | 2277010014 | DETROIT-ARMOR CORPORATION | 08/19/82 | REPAIR PARTS FOR RANGE | 138.28 |
| 10-05 | 2277180016 | STRAUSS PHOTO-TECHNICAL SERVICE, INC | 08/24/82 | REPAIRS TO PHOTOGRAPHIC EQUIPMENT | 83.60 |
| 10-05 | 2277010002 | J & M SUPPLY | 09/10/82 | PART FOR VEHICLES | 56.55 |
| 10-05 | 2277010017 | AUTO EQUIPMENT CO., INC. | 09/08/82 | PARTS FOR VEHICLES | 180.66 |
| 10-05 | 2277010018 | AUTO GUARD | 08/18/82 | EQUIPMENT FOR VEHICLES | 106.00 |
| 10-05 | 2277010019 | BLACK & DECKER (US) INC | 09/08/82 | EQUIPMENT FOR VEH MAINT | 39.99 |
| 10-05 | 2277180011 | PHILIPS POLICE EQUIPMENT CO. | 07/15/82 | SUPPLIES FOR PROPERTY & VEH. MAINT. | 117.80 |
| 10-05 | 2277180012 | R. H. SNOWMAN & SON, INC. | 09/08/82 | PARTS FOR VEHICLES | 173.01 |
| 10-05 | 2277180013 | R. H. SNOWMAN & SON, INC. | 09/08/82 | PARTS FOR VEHICLES | 7.92 |
| 10-05 | 2277180014 | R. H. SNOWMAN & SON, INC. | 09/08/82 | PARTS FOR VEHICLES | 8.80 |
| 10-05 | 2277180015 | R. H. SNOWMAN & SON, INC. | 09/08/82 | PARTS FOR VEHICLES | 118.09 |
| 10-05 | 2277010015 | DICTAPHONE CORPORATION | 08/01/82–08/31/82 | COMM EQUIP LEASE FOR AUGUST 1982 | 183.36 |
| 10-05 | 2277180001 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 252.45 |
| 10-05 | 2277180002 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 215.38 |
| 10-05 | 2277180003 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 5.55 |
| 10-05 | 2277180004 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 3.18 |
| 10-05 | 2277180005 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 5.55 |
| 10-05 | 2277180006 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 1.85 |
| 10-05 | 2277180007 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 11.10 |
| 10-05 | 2277180008 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 88.81 |
| 10-05 | 2277180009 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 523.97 |
| 10-05 | 2277180010 | MOTOROLA, INC. | 02/18/82 | PARTS & EQUIPMENT FOR COMM. | 243.00 |
| 10-05 | 2277010001 | SAMUEL JACKSON FUSEE CO. | 08/12/82 | SUPPLIES FOR PROPERTY | 2,750.00 |
| 10-05 | 2277010003 | MEINHARD-COMMERCIAL CORP. | 08/03/82 | PROPERTY SUPPLIES | 894.05 |
| 10-05 | 2277010005 | MIDLAND OPTICAL INCORP | 08/18/82 | NEW EQUIPMENT FOR RANGE | 54.24 |
| 10-05 | 2277010006 | EASTERN BULLET RELOADING CO | 09/15/82 | AMMUNITION FOR RANGE | 5,000.00 |
| 10-05 | 2277010011 | COMMERCIAL UNIFORM SALES | 09/09/82 | ALTERATIONS & UNIFORMS TO BE ISSUED | 57.31 |
| 10-05 | 2277010020 | V.H. BLACKINTON & CO., INC. | 03/16/82 | PROPERTY EQUIPMENT TO BE ISSUED | 311.92 |
| 10-05 | 2277180017 | TREAD CORPORATION | 08/26/82 | SIB EQUIPMENT | 403.62 |
| 10-05 | 2277010007 | FEDERAL LAW ENFORCEMENT TRAINING CENTER | 09/09/82 | REGISTRATION FEE | 398.22 |
| 10-05 | 2277010009 | IBM | 08/01/82–08/31/82 | MAINT CONTRACT FOR AUGUST 1982 | 215.50 |

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2277010010 | INTERAD LTD | 09/09/82 | REPAIRS TO SIB EQUIPMENT | 75.00 |
| 10-06 | 2279060009 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTALS FOR AUG 1982 | 147.20 |
| 10-06 | 2279060010 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTALS FOR AUG 1982 | 92.45 |
| 10-06 | 2279060012 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 125.00 |
| 10-06 | 2279060013 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 179.01 |
| 10-06 | 2279060014 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 175.40 |
| 10-06 | 2279060015 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 125.00 |
| 10-06 | 2279060016 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 159.79 |
| 10-06 | 2279060017 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 182.41 |
| 10-06 | 2279060018 | SAVIN BUSINESS MACHINES CORP | 08/01/82-08/31/82 | COPIER RENTAL FOR AUG 1982 | 125.00 |
| 10-06 | 2279060020 | XEROX CORPORATION | 08/01/82-08/31/82 | COPIER RENTAL FOR SUG 1982 | 1,115.08 |
| 10-06 | 2279040002 | THE CREDIT BUREAU, INC | 09/01/82-09/30/82 | ACROFILE REPORTS FOR SEPT 82 | 37.25 |
| 10-06 | 2279040009 | GSA, OAD, FINANCE DIVISION | 09/23/82 | MISC SUPPLIES; VEH, & OFFICE | 416.92 |
| 10-06 | 2279040025 | WALDEN BOOK STORES #441 | 05/17/82 | SUPPLIES FOR RANGE | 45.35 |
| 10-06 | 2279060001 | PEMMIE SARGEANT | 07/01/82-09/30/82 | FOR SERVICES AS SECRETARY TO US CAPITOL POLICE BOARD, 3 MOS | 120.00 |
| 10-06 | 2279060002 | BROWNELLS INC. | 09/08/82 | SUPPLIES FOR RANGE | 41.17 |
| 10-06 | 2279060003 | CURUNDU KENNELS | 09/23/82 | BOARDING FOR K-9, SEPT 82 | 121.60 |
| 10-06 | 2279060006 | LEE FUNERAL HOME | 08/24/82 | K-9 SUPPLIES | 50.00 |
| 10-06 | 2279060019 | SENATE STATIONERY | 09/21/82 | OFFICE SUPPLIES | 99.55 |
| 10-06 | 2279040004 | EASTERN AIRLINES, INC. | 09/23/82 | R/T AIRFARE, ATLANTA, GA | 356.00 |
| 10-06 | 2279040005 | EASTERN AIRLINES INC. | 09/27/82 | R/T AIRFARE, JACKSONVILLE, FL | 246.00 |
| 10-06 | 2279040001 | AMOCO OIL COMPANY | 09/01/82-09/30/82 | GAS PURCHASE FOR SEPT 82 | 16.50 |
| 10-06 | 2279040006 | EXXON COMPANY, USA | 09/01/82-09/30/82 | GAS PURCHASES FOR SEPT 82 | 30.17 |
| 10-06 | 2279040007 | FREE STATE CYCLE | 09/21/82 | PARTS FOR MOTORBIKES | 54.17 |
| 10-06 | 2279060008 | ROSENTHAL CHEVROLET CO. | 09/21/82 | PARTS FOR VEHICLES | 65.38 |
| 10-06 | 2279040003 | DICTAPHONE CORPORATION | 09/01/82-09/30/82 | COMMUNICATIONS EQUIPMENT LEASE FOR SEPT 82 | 183.36 |
| 10-06 | 2279040011 | METROPOLITAN POLICE DEPARTMENT | 07/01/82-09/30/82 | WALES TELE-COMM SERVICE FOR 4TH QTR | 1,037.34 |
| 10-06 | 2279040010 | HEALTH & HUMAN SERVICES | 04/01/82-09/30/82 | X-RAY BADGE SERVICE | 711.43 |
| 10-06 | 2279040014 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 605.70 |
| 10-06 | 2279040015 | MOTOROLA, INC. | 03/23/82 | PARTS AND EQUIPMENT | 56.00 |
| 10-06 | 2279040016 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 17.25 |
| 10-06 | 2279040017 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 772.65 |
| 10-06 | 2279040018 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 7.50 |
| 10-06 | 2279040019 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 7.50 |
| 10-06 | 2279040020 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 404.92 |
| 10-06 | 2279040021 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 696.00 |
| 10-06 | 2279040022 | MOTOROLA, INC. | 03/23/82 | PARTS & EQUIPMENT | 44.83 |
| 10-06 | 2279040024 | VIRGINIA RUBBER CORPORATION | 08/03/82 | PROPERTY EQUIPMENT TO BE ISSUED | 853.20 |
| 10-06 | 2279060004 | EASTERN BULLET RELOADING CO | 09/23/82 | AMMUNITION FOR RANGE | 785.00 |
| 10-06 | 2279060007 | HOWARD UNIFORM COMPANY | 08/25/82 | EQUIPMENT TO BE ISSUED | 77.00 |
| 10-06 | 2279060005 | INTERNATIONAL ASSOCIATION OF CHIEFS OF P | 07/14/82 | TRAINING AIDS | 43.66 |
| 10-06 | 2279040023 | REDLICH BINOCULARS & OPTICAL REPAIR SVC. | 08/25/82 | REPAIRS & SERVICE TO EQUIP | 126.00 |
| 10-06 | 2279040008 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | FTS SERVICE FOR AUG 82 | 31.00 |
| 10-13 | 2285140002 | WASHINGTON PRINTING SUPPLIES INC | 09/30/82 | SUPPLIES & REPAIRS TO PRINTING PRESS | 153.65 |
| 10-13 | 2285140012 | GSA, OAD, FINANCE DIVISION | 09/29/82 | MISCEL OFFICE SUPPLIES | 696.16 |

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| 10-13 | 2285140006 | POLAROID CORPORATION | 09/25/82 | PHOTOGRAPHIC SUPPLIES | 5,010.00 |
| 10-13 | 2285140001 | R. H. SNOWMAN & SON, INC. | 09/29/82 | PARTS FOR VEHICLES | 569.35 |
| 10-13 | 2285140003 | GULF OIL CORPORATION | 09/01/82–09/30/82 | GASOLINE PURCHASES FOR SEPT 82 | 29.84 |
| 10-13 | 2285140004 | J & M SUPPLY | 09/29/82 | PARTS FOR VEHICLES | 120.55 |
| 10-13 | 2285140007 | ROSENTHAL CHEVROLET CO. | 09/28/82 | PARTS FOR VEHICLE | 11.06 |
| 10-13 | 2285140010 | EXXON COMPANY, USA | 09/01/82–09/30/82 | GASOLINE PURCHASES FOR SEPT 82 | 353.28 |
| 10-13 | 2285140011 | GALLAGHER'S INC & MR G CLEANING CTR | 08/01/82–08/31/82 | LAUNDRY & CLEANING FOR AUG 82 | 2,866.50 |
| 10-13 | 2285140008 | COM CENTER CORPORATION | 09/29/82 | PARTS FOR COMMUNICATIONS | 339.90 |
| 10-13 | 2285140005 | JIMMIE MUSCATELLO | 09/23/82 | SUPPLIES FOR PROPERTY | 147.50 |
| 10-13 | 2285140009 | C&P TELEPHONE COMPANY | 08/01/82–08/31/82 | LINE RENTALS FOR AUGUST 1982 | 259.75 |
| 10-15 | 2287040007 | BROWNELLS INC. | 09/10/82 | TOOLS FOR RANGE | 47.36 |
| 10-15 | 2287040008 | CRAWFORD INTERNATIONAL | 09/15/82 | SUPPLIES FOR RANGE | 15.75 |
| 10-15 | 2287040009 | CURUNDU KENNELS | 09/16/82–09/23/82 | BOARDING FOR K-9 | 83.60 |
| 10-15 | 2287040001 | FRANK M ZIEMBA | 10/11/82–10/13/82 | 1 EACH REGISTRATION FEE | 25.00 |
| 10-15 | 2287040002 | CHRISTOPHER S ENEY | 10/20/82–12/14/82 | 56 DAY PER DIEM, 2 DAY TRAVEL PD AND 1R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL) | 488.00 |
| 10-15 | 2287040003 | JOSEPH L WHITTINGTON | 10/25/82–10/29/82 | 5 DAY PER DIEM AND 1 REGISTRATION FEE (EVANSTON, IL) | 635.00 |
| 10-15 | 2287040004 | RONALD F REGINALDI | 10/25/82–10/29/82 | 5 DAY PER DIEM AND 1 REGISTRATION FEE (EVANSTON, IL) | 635.00 |
| 10-15 | 2287040010 | EXXON COMPANY, USA | 09/01/82–09/30/82 | GASOLINE PURCHASES FOR SEPTEMBER 1982 | 7.39 |
| 10-15 | 2287040013 | R. H. SNOWMAN & SON, INC. | 09/30/82 | PARTS FOR VEHICLES | 33.90 |
| 10-15 | 2287040014 | THOMPSON & COOKE, INC. | 09/30/82 | PARTS FOR VEHICLES | 59.12 |
| 10-15 | 2287040012 | MOTOROLA, INC. | 09/10/82 | PARTS FOR COMMUNICATIONS | 1,801.58 |
| 10-15 | 2287040005 | AVANT INCORPORTATED | 09/15/82 | SUPPLIES FOR ID SECTION | 1,242.00 |
| 10-15 | 2287040006 | BRIDGADE QUARTERMASTERS, LTD | 09/08/82 | TRAINING AID | 49.99 |
| 10-15 | 2287040011 | 3M BPSI | 09/15/82 | EQUIPMENT FOR TRAINING | 121.20 |
| 10-19 | 2291160002 | LEO DUNKLIN | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. (GLYNCO, GA) | 240.00 |
| 10-19 | 2291160003 | ROBERT V ROTA JR. | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. GLYNCO, GA | 240.00 |
| 10-19 | 2291160004 | DAVID S. VICE | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. GLYNCO, GA | 240.00 |
| 10-19 | 2291160005 | LAWRENCE F. LOUGHERY | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160006 | GEORGE W MOTLEY, IV | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160008 | JEFFREY R. PARKER | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160009 | EUGENE L. SVEUM | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160010 | LOUIS M GUERRA II | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160011 | KENNETH R. WEAVER | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160012 | JERALD S. WILLIAMS | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 240.00 |
| 10-19 | 2291160013 | SHARON BLACKMON | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL PER DEIM (GLYNCO, GA) | 240.00 |
| 10-19 | 2291160014 | GREG L. CALLAWAY | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. (GLYNCO, GA) | 240.00 |
| 10-19 | 2291160015 | MATTHEW DOHERTY | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL PER DEIM (GLYNCO, GA) | 240.00 |
| 10-19 | 2291160016 | JOHN D COX | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160017 | MICHEAL M DARLING | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160018 | TARA E FITZGERALD | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 240.00 |
| 10-19 | 2291160019 | DAVID A GANTT JR. | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160020 | ROBERT W. KURTZ | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160021 | ALOYSIUS D AMMANN | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160022 | PATRICK J. BERNARDO | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 240.00 |
| 10-19 | 2291160023 | ALBERT BOLDEN JR | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160024 | JAMES J BRINK | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 488.00 |
| 10-19 | 2291160025 | DARROLD L COMBER | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. ONE EACH R/T AIRFARE WASHINGTON TO JACKSONVILLE, FLA | 240.00 |
| 10-19 | 2291160026 | JOSEPH J PRENDERGAST | 10/28/82–12/22/82 | 56 DAY PER DEIM 2 DAY TRAVEL P.D. (GLYNCO, GA) | 240.00 |
| 10-21 | 2294090027 | SNUFFY'S DISTRIBUTING COMPANY | 09/21/82 | SUPPLIES FOR K-9 | 849.50 |
| 10-21 | 2294090018 | COMPUTER BUSINESS SUPPLIES | 09/15/82 | COMPUTER PAPER SUPPLIES | 915.60 |
| 10-21 | 2294090003 | EXXON COMPANY, USA | 09/01/82–09/30/82 | GASOLINE PURCHASES FOR SEPT 1982 | 363.25 |
| 10-21 | 2294090005 | J & M SUPPLY | 09/30/82 | PARTS FOR VEHICLES | 18.87 |
| 10-21 | 2294090007 | BERGMANN'S | 09/01/82–09/30/82 | DRY CLEANING FOR SEPT 1982 | 54.00 |
| 10-21 | 2294090017 | CES, INC | 09/23/82 | NEW EQUIPMENT FOR COMM | 990.00 |
| 10-21 | 2294090001 | DETROIT-ARMOR CORPORATION | 09/15/82 | PARTS FOR RANGE EQUIPMENT | 183.40 |
| 10-21 | 2294090004 | HOWARD UNIFORM COMPANY | 08/04/82 | UNIFORMS TO BE ISSUED | 2,050.00 |

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-21 | 2294090008 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 32.10 |
| 10-21 | 2294090009 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 64.20 |
| 10-21 | 2294090010 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 96.30 |
| 10-21 | 2294090011 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 198.90 |
| 10-21 | 2294090012 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 172.50 |
| 10-21 | 2294090013 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 20.00 |
| 10-21 | 2294090014 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 15.00 |
| 10-21 | 2294090015 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 25.00 |
| 10-21 | 2294090016 | V.H. BLACKINTON & CO., INC | 08/03/82 | REPLACEMENT & REPAIRS, BADGES | 10.00 |
| 10-21 | 2294090019 | MOTOROLA, INC | 03/12/82 | PARTS & EQUIPMENT FOR COMM | 387.65 |
| 10-21 | 2294090020 | MOTOROLA, INC | 03/12/82 | PARTS & EQUIPMENT FOR COMM | 137.50 |
| 10-21 | 2294090021 | MOTOROLA, INC | 03/12/82 | PARTS & EQUIPMENT FOR COMM | 180.20 |
| 10-21 | 2294090022 | MOTOROLA, INC | 03/12/82 | PARTS & EQUIPMENT FOR COMM | 380.42 |
| 10-21 | 2294090023 | MOTOROLA, INC | 03/12/82 | PARTS & EQUIPMENT FOR COMM | 28.75 |
| 10-21 | 2294090025 | SIRCHIE FINGER PRINT LABS | 09/29/82 | EQUIPMENT FOR ID SECTION | 500.20 |
| 10-21 | 2294090026 | SMITH & WESSON | 09/10/82 | PARTS FOR REVOLVERS | 540.22 |
| 10-21 | 2294090002 | EASTERN MEDICAL SPECIALISTS INC | 09/27/82 | SUPPLIES FOR TRAINING | 197.30 |
| 10-21 | 2294090006 | AIMS MEDIA, INC | 09/15/82 | TRAINING AID | 278.50 |
| 10-21 | 2294090024 | NATIONAL CRIMINAL JUSTICE REFERENCE SVC | 09/08/82 | SUPPLIES FOR TRAINING | 15.00 |
| 10-26 | 2295090006 | IBM | 09/01/82–09/30/82 | MAINT CONTRACT FOR SEPT 82 | 109.90 |
| 10-26 | 2295090012 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 194.54 |
| 10-26 | 2295090013 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 125.00 |
| 10-26 | 2295090014 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 207.73 |
| 10-26 | 2295090015 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 125.00 |
| 10-26 | 2295090016 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 204.08 |
| 10-26 | 2295090017 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 222.07 |
| 10-26 | 2295090018 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 132.68 |
| 10-26 | 2295090019 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 90.00 |
| 10-26 | 2295090020 | SAVIN BUSINESS MACHINES CORP | 09/01/82–09/30/82 | COPIER RENTALS FOR SEPT 82 | 125.00 |
| 10-26 | 2295090009 | HAROLD MELMAN | 09/01/82–09/30/82 | VETERINARIAN SERVICES FOR SEPT 1982 | 200.00 |
| 10-26 | 2295090021 | US SENATE RECORDING STUDIO | 09/30/82 | OFFICE SUPPLIES | 143.87 |
| 10-26 | 2295090022 | TREASURER OF THE UNITED STATES | 09/30/82 | SHIPPING CHARGE | 21.50 |
| 10-26 | 2295090024 | ANN'S NEWS STAND | 09/01/82–09/30/82 | SUPPLIES FOR SIB | 10.50 |
| 10-26 | 2298080001 | POSTMASTER | 09/21/82 | 20 ROLLS POSTAGE STAMPS (.20) | 400.00 |
| 10-26 | 2295090011 | POLAROID CORPORATION | 09/23/82 | PHOTOGRAPGIC SUPPLIES | 395.00 |
| 10-26 | 2295090001 | US BOTANIC GARDENS | 08/01/82–08/31/82 | GAS FURNISHED TO CAPITOL POLICE BUSES | 27.83 |
| 10-26 | 2295090002 | US BOTANIC GARDENS | 09/01/82–09/30/82 | GAS FURNISHED TO CAPITOL POLICE BUSES | 22.86 |
| 10-26 | 2295090003 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GAS FURNISHED TO CAPITOL POLICE | 3,920.52 |
| 10-26 | 2295090004 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GAS FURNISHED TO CAPITOL POLICE | 3,812.21 |
| 10-26 | 2295090007 | J & M SUPPLY | 08/18/82 | NEW EQUIP FOR VEHICLE MAINT | 442.39 |
| 10-26 | 2295090010 | MITCHELL MANUALS INC | 08/13/82 | SUPPLIES FOR VEHICLE MAINT | 234.00 |
| 10-26 | 2295090005 | GALLAGHER'S INC & MR G CLEANING CTR | 09/01/82–09/30/82 | LAUNDRY & CLEANING FOR SEPT 82 | 2,720.30 |
| 10-26 | 2295090008 | MARYLAND GUN WORKS | 09/10/82 | EQUIPMENT FOR RANGE | 356.40 |
| 10-26 | 2295090023 | A&B INDUSTRIES, INC | 09/30/82 | NEW EQUIPMENT FOR PROPERTY | 3,124.00 |
| 10-26 | 2295090029 | DESANTIS HOLSTER & LEATHER SPEC EQUIP | 09/27/82 | SPECIAL EQUIPMENT | 854.43 |

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| 10-26 | 2295090025 | C & P TELEPHONE | 07/01/82-07/31/82 | TOLL CALLS FOR JULY 82 | 228.75 |
| 10-26 | 2295090026 | C & P TELEPHONE | 07/01/82-07/31/82 | TOLL CALLS FOR JULY 82 | 73.20 |
| 10-26 | 2295090027 | C & P TELEPHONE | 07/01/82-07/31/82 | TOLL CALLS FOR JULY 82 | 13.32 |
| 10-26 | 2295090028 | C&P TELEPHONE COMPANY | 09/01/82-09/30/82 | LINE RENTALS FOR SEPT 82 | 299.09 |
| 11-03 | 2305070016 | WARREN, GORHAM & LAMONT, INC | 08/18/82 | SUBSCRIPTION FOR TRAINING | 64.00 |
| 11-03 | 2305070002 | J.C. DECKER, INC. | 09/27/82 | SUPPLIES FOR K-9 | 31.25 |
| 11-03 | 2305070008 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC. | 09/29/82 | SUPPLIES FOR ID SECTION | 295.86 |
| 11-03 | 2305070009 | EASTMAN KODAK COMPANY | 09/15/82 | PHOTOGRAPHIC SUPPLIES | 131.00 |
| 11-03 | 2305070010 | EASTMAN KODAK COMPANY | 09/15/82 | PHOTOGRAPHIC SUPPLIES | 2,223.18 |
| 11-03 | 2305070011 | EASTMAN KODAK COMPANY | 09/15/82 | PHOTOGRAHIC SUPPLIES | 44.22 |
| 11-03 | 2305070012 | EASTMAN KODAK COMPANY | 09/15/82 | PHOTOGRAPHIC SUPPLIES | 53.92 |
| 11-03 | 2305070013 | EASTMAN KODAK COMPANY | 09/15/82 | PHOTOGRAPHIC SUPPLIES | 425.92 |
| 11-03 | 2305070015 | SNAP-ON TOOLS CORPORATION | 09/23/82 | TOOLS FOR VEHICLE MAINTENANCE | 891.02 |
| 11-03 | 2305070001 | ALEXANDER BATTERY SALES, INC | 09/23/82 | EQUIPMENT FOR COMMUNICATIONS | 1,281.45 |
| 11-03 | 2305070003 | HECKLER & KOCH, INC | 09/27/82 | SPECIAL EQUIPMENT FOR PROPERTY | 7,430.71 |
| 11-03 | 2305070004 | HORACE SMALL MANUFACTURING COMPANY | 05/26/82 | UNIFORMS TO BE ISSUED | 227.49 |
| 11-03 | 2305070005 | HORACE SMALL MANUFACTURING COMPANY | 05/26/82 | UNIFORMS TO BE ISSUED | 74.88 |
| 11-03 | 2305070006 | HORACE SMALL MANUFACTURING COMPANY | 05/26/82 | UNIFORMS TO BE ISSUED | 79.23 |
| 11-03 | 2305070007 | HOWARD UNIFORM COMPANY | 09/09/82 | CAPS TO BE ISSUED | 429.60 |
| 11-03 | 2305070014 | PERROTT ENGINEERING LABS INC. | 09/27/82 | EQUIPMENT FOR RANGE | 35.21 |
| 11-05 | 2307180001 | WILLIAM W. KIRBY | 11/13/82-11/18/82 | 6 DAY PER DIEM, 1 EA R/T AIRFARE WASH-ATLANTA, GA 1 EA REGISTRATION FEE | 587.00 |
| 11-05 | 2307180002 | GILBERT H ABERNATHY | 11/13/82-11/18/82 | 6 DAY PER DIEM, 1 EA R/T AIRFARE WASH-ATLANTA, GA 1 EA REGISTRATION FEE | 587.00 |
| 11-05 | 2307180003 | WILLIAM P MCDERMOTT | 11/13/82-11/18/82 | 6 DAY PER DIEM, 1 EA R/T AIRFARE WASH-ATLANTA, GA 1 EA REGISTRATION FEE | 587.00 |
| 11-10 | 2313110001 | EASTERN AIRLINES INC | 09/30/82 | R/T AIRFARE-WASH, DC AND JACKSONVILLE, FL | 4,182.00 |
| 11-10 | 2313110003 | GULF OIL CORPORATION | 09/01/82-09/30/82 | GASOLINE PURCHASES FOR SEPT 82 | 115.50 |
| 11-10 | 2312120001 | J.M. BUCHEIMER COMPANY | 09/10/82 | HOLSTERS TO BE ISSUED | 1,970.50 |
| 11-10 | 2312120002 | CAL-POLICE EQUIPMENT CO., INC | 09/30/82 | NEW EQUIPMENT FOR SOU | 2,297.50 |
| 11-10 | 2312120005 | DAVIDSON'S | 09/15/82 | SUPPLIES FOR RANGE | 9,174.06 |
| 11-10 | 2312120006 | DONALDSON EQUIPMENT CO., INC. | 09/21/82 | EQUIPMENT FOR K-9 | 690.00 |
| 11-10 | 2313110002 | FECHHEIMER BROS. CO. | 05/25/82 | UNIFORMS TO BE ISSUED | 21,133.75 |
| 11-10 | 2313110004 | KENNEL-AIRE MFG. CO. | 09/21/82 | SUPPLIES FOR K-9 | 54.90 |
| 11-10 | 2313110005 | SURURBAN UNIFORM COMPANY | 09/29/82 | UNIFORMS TO BE ISSUED | 1,420.11 |
| 11-10 | 2312120003 | C & P TELEPHONE | 08/31/82 | TOLL CALLS FOR AUG 1982 | 239.01 |
| 11-10 | 2312120004 | C & P TELEPHONE | 08/31/82 | TOLL CALLS FOR AUG 1982 | 4.93 |
| 11-10 | 2312120007 | C & P TELEPHONE | 08/31/82 | TOLL CALLS FOR AUG 1982 | 87.61 |
| 11-15 | 2316100019 | U.S. IDENIFICATION MANUAL | 10/19/82 | COMM. SUBSCRIPTION | 35.00 |
| 11-15 | 2316020011 | THE CREDIT BUREAU, INC | 10/01/82-10/31/82 | ACROFILE REPORTS FOR OCT. 82 | 57.15 |
| 11-15 | 2316020014 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC. | 10/19/82 | PARTS FOR ID | 33.60 |
| 11-15 | 2319070001 | SENATE STATIONERY | 09/30/82 | OFFICE SUPPLIES | 143.87 |
| 11-15 | 2316100001 | MICHAEL R. HANNELD | 11/04/82-11/05/82 | 2 DAY PER DIEM (GLYNCO, GA) | 32.00 |
| 11-15 | 2316100002 | JAMES T. TROLLINGER | 11/08/82-11/10/82 | 3 DAY PER DIEM, 288 MI R/T TRAVEL POV-WASH., DC-PHILA., PA | 219.12 |
| 11-15 | 2316020002 | AMOCO OIL COMPANY | 10/01/82-10/31/82 | GASOLINE PURCHASES FOR OCT 82 | 8.25 |
| 11-15 | 2316020003 | B.F. GOODRICH TIRE CENTER 1459 | 10/28/82 | TIRES FOR VEHICLES | 306.20 |
| 11-15 | 2316020013 | FREE STATE CYCLE | 10/28/82 | PARTS FOR MOTORBIKES | 99.76 |
| 11-15 | 2316020015 | J & M SUPPLY | 10/07/82 | PARTS FOR VEHICLES | 48.57 |
| 11-15 | 2316020016 | J & M SUPPLY | 10/07/82 | PARTS FOR VEHICLES | 182.01 |
| 11-15 | 2316020017 | J & M SUPPLY | 10/07/82 | PARTS FOR VEHICLES | 49.61 |
| 11-15 | 2316020018 | J & M SUPPLY | 10/07/82 | PARTS FOR VEHICLES | 9.00 |
| 11-15 | 2316020019 | J & M SUPPLY | 10/07/82 | PARTS FOR VEHICLES | 5.49 |
| 11-15 | 2316020020 | J & M SUPPLY | 10/07/82 | PARTS FOR VEHICLES | 72.60 |
| 11-15 | 2316100008 | ROSENTHAL CHEVROLET CO. | 10/19/82 | PARTS & EQUIPMENT FOR VEHICLES | 37.64 |
| 11-15 | 2316100009 | ROSENTHAL CHEVROLET CO. | 10/19/82 | PARTS & EQUIPMENT FOR VEHICLES | 75.80 |
| 11-15 | 2316100010 | ROSENTHAL CHEVROLET CO. | 10/19/82 | PARTS & EQUIPMENT FOR VEHICLES | 8.96 |
| 11-15 | 2316100011 | ROSENTHAL CHEVROLET CO. | 10/19/82 | PARTS & EQUIPMENT FOR VEHICLES | 2.55 |
| 11-15 | 2316100012 | ROSENTHAL CHEVROLET CO. | 10/19/82 | PARTS & EQUIPMENT FOR VEHICLES | 7.33 |
| 11-15 | 2316100013 | ROSENTHAL CHEVROLET CO. | 10/19/82 | PARTS & EQUIPMENT FOR VEHICLES | ( 19.34) |

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2316100015 | SINGLETARY AUTO BODY CLINIC | 10/22/82 | VEHICLE REPAIRS | 150.00 |
| 11-15 | 2316100016 | R. H. SNOWMAN & SON, INC. | 10/14/82 | PARTS FOR VEHICLE MAINT. | 56.92 |
| 11-15 | 2316100017 | R. H. SNOWMAN & SON, INC. | 10/14/82 | PARTS FOR VEHICLE MAINT. | 212.77 |
| 11-15 | 2316100021 | R. H. SNOWMAN & SON, INC. | 10/14/82 | PARTS FOR VEHICLE MAINT. | 33.37 |
| 11-15 | 2316020001 | ALEXANDER BATTERY SALES, INC | 10/08/82 | COMMUNICATIONS EQUIPMENT | 2,307.60 |
| 11-15 | 2316020004 | CENTURION INTERNATIONAL | 10/08/82 | EQUIPEMENT FOR COMMUNICATIONS | 378.00 |
| 11-15 | 2316020012 | J.C. DECKER, INC. | 10/08/82 | RADIO STRAPS | 245.57 |
| 11-15 | 2316100005 | MOTOROLA, INC. | 10/08/82 | PARTS FOR COMMUNICATIONS | 158.40 |
| 11-15 | 2316020006 | COMMERCIAL UNIFORM SALES | 10/13/82 | UTILITY UNIFORMS TO BE ISSUED | 220.00 |
| 11-15 | 2316020007 | COMMERCIAL UNIFORM SALES | 10/13/82 | UTILITY UNIFORMS TO BE ISSUED | 65.15 |
| 11-15 | 2316020008 | COMMERCIAL UNIFORM SALES | 10/13/82 | UTILITY UNIFORMS TO BE ISSUED | 32.70 |
| 11-15 | 2316020009 | COMMERCIAL UNIFORM SALES | 10/13/82 | UTILITY UNIFORMS TO BE ISSUED | 61.00 |
| 11-15 | 2316020010 | COMMERCIAL UNIFORM SALES | 10/13/82 | UTILITY UNIFORMS TO BE ISSUED | 62.88 |
| 11-15 | 2316100006 | NATIONAL POLICE SUPPLY | 10/05/82 | SOU EQUIPMENT | 3,950.00 |
| 11-15 | 2316100007 | PHILIPS POLICE EQUIPMENT CO. | 10/07/82 | BOOTS TO BE ISSUED | 71.20 |
| 11-15 | 2316100014 | SHELLY'S SHOOTER SHOP | 10/13/82 | REVOLVER REPAIR & REBLUE | 682.00 |
| 11-15 | 2316100003 | KROY INDUSTRIES INC. | 10/07/82 | SUPPLIES FOR TRAINING | 63.64 |
| 11-15 | 2316100004 | 3M BPS! | 10/05/82 | TRAINING AIDS | 150.40 |
| 11-18 | 2322110004 | CHESAPEAKE RIM AND WHEEL DISTRIBUTORS | 05/19/82 | PARTS FOR VEHICLES | 228.50 |
| 11-18 | 2322110002 | RAY ALLEN MANUFACTURING CO, INC. | 09/27/82 | NEW EQUIPMENT FOR K-9 | 660.78 |
| 11-18 | 2322110003 | AMERICAN LOCKERS SECURITY SYSTEMS, INC | 09/30/82 | EQUIPMENT TO BE ISSUED | 158.50 |
| 11-18 | 2322110005 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 16.95 |
| 11-18 | 2322110006 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 16.95 |
| 11-18 | 2322110007 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 18.95 |
| 11-18 | 2322110008 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 16.95 |
| 11-18 | 2322110009 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 18.95 |
| 11-18 | 2322110010 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 18.95 |
| 11-18 | 2322110011 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 33.90 |
| 11-18 | 2322110012 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 52.85 |
| 11-18 | 2322110013 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 18.95 |
| 11-18 | 2322110014 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 54.85 |
| 11-18 | 2322110015 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 18.95 |
| 11-18 | 2322110016 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 16.95 |
| 11-18 | 2322110017 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 16.95 |
| 11-18 | 2322110018 | COMMERCIAL UNIFORM SALES | 08/24/82 | UTILITY UNIFORMS TO BE ISSUED | 67.50 |
| 11-18 | 2322110001 | ADDISON-WESLEY PUBLISHING CO. | 09/23/82 | BOOKS FOR TRAINING | 49.24 |
| 11-19 | 2322140016 | WASHINGTON POST | 09/29/82 | PUBLICATION OF CHANGE IN TRAFFIC REGULATIONS | 868.70 |
| 11-19 | 2322140003 | LEE FUNERAL HOME | 05/18/82 | EQUIPMENT FOR K-9 | 30.00 |
| 11-19 | 2322140007 | EASTMAN KODAK COMPANY | 09/23/82 | SUPPLIES FOR ID | 134.10 |
| 11-19 | 2322140009 | FEDERAL LAW ENFORCEMENT TRAINING CENTER | 07/01/82–09/30/82 | REGISTRATION FEES, ADMINISTRATIVE SUPPLIES, GAS F/FLETC TRAINING CENTER | 237.98 |
| 11-19 | 2322140010 | MS GINN & COMPANY | 09/27/82 | SUPPLIES FOR ID | 59.00 |
| 11-19 | 2322140011 | MS GINN & COMPANY | 09/27/82 | SUPPLIES FOR ID | 31.00 |
| 11-19 | 2322140019 | WASHINGTON PRINTING SUPPLIES INC | 09/30/82 | SUPPLIES FOR PRINTING PRESS | 167.15 |
| 11-19 | 2322140001 | HOWARD UNIFORM COMPANY | 09/15/82 | UNIFORMS TO BE ISSUED | 4,800.00 |
| 11-19 | 2322140002 | THE HUB UNIFORM COMPANY OF VIRGINIA, INC | 09/29/82 | SUPPLIES FOR CSS | 338.06 |

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|---|---|---|---|---|---|
| 11-19 | 2322140004 | THE MICHIE CO | 08/26/82 | NEW EQUIPMENT FOR ISSUE | 2,164.11 |
| 11-19 | 2322140005 | MIZELL LUMBER & HARDWARE CO INC | 09/28/82 | SUPPLIES FOR CERT | 702.61 |
| 11-19 | 2322140006 | DISCOUNT FENCE CENTER | 09/21/82 | EQUIPMENT FOR K-9 | 984.75 |
| 11-19 | 2322140017 | DELAWARE CO BRANCH PENNS ASSOC FOR BLIND | 08/03/82 | EQUIPMENT TO BE USED | 1,586.19 |
| 11-19 | 2322140018 | USA ARMAMENT MATERIAL READINESS COM | 09/30/82 | EQUIPMENT FOR PROPERTY | 13.68 |
| 11-19 | 2322140008 | FEDERAL LAW ENFORCEMENT TRAINING CENTER | 07/01/82-09/30/82 | REGISTRATION FEES, ADMINISTRATIVE SUPPLIES, GAS F/FLETC TRAINING CENTER | 613.00 |
| 11-19 | 2322140014 | VIDEO CONCEPTS | 09/15/82 | NEW EQUIPMENT FOR TRAINING | 2,649.70 |
| 11-19 | 2322140012 | GSA, OAD, FINANCE DIVISION | 09/01/82-09/30/82 | FTS SERVICE FOR SEPT 1982 | 31.00 |
| 11-30 | 2333050020 | SOCIAL LIST OF WASHINGTON | 10/20/82 | SUBSCRIPTIONS FOR SIB | 90.00 |
| 11-30 | 2333050007 | CURUNDU KENNELS | 10/07/82-10/11/82 | BOARDING FOR K-9 | 152.00 |
| 11-30 | 2333050011 | HAROLD MELMAN | 10/01/82-10/31/82 | VETERINARIAN SERVICES FOR OCT 1982 | 200.00 |
| 11-30 | 2333050021 | STRAUSS PHOTO-TECHNICAL SERVICE, INC | 10/08/82 | REPAIRS TO ID EQUIPMENT | 106.50 |
| 11-30 | 2333050024 | GSA, OAD, FINANCE DIVISION | 11/15/82 | MISC OFFICE SUPPLIES | 298.36 |
| 11-30 | 2333050001 | WILLIAM P MCDERMOTT | 11/12/82 | 1 DAY PER DIEM (ATLANTA, GA) | 50.00 |
| 11-30 | 2333050017 | NORTHWEST AIRLINES INC | 11/15/82 | R/T AIR FARE | 184.00 |
| 11-30 | 2333050002 | PAT'S RADIATOR COMPANY | 11/05/82 | VEHICLE REPAIRS | 18.50 |
| 11-30 | 2333050004 | R. H. SNOWMAN & SON, INC. | 11/05/82 | PARTS FOR VEHICLES | 63.69 |
| 11-30 | 2333050009 | EXXON COMPANY, USA | 10/01/82-10/31/82 | GASOLINE PURCHASES FOR OCT 1982 | 260.07 |
| 11-30 | 2333050010 | FREE STATE CYCLE | 11/05/82 | PARTS FOR MOTORBIKES | 287.20 |
| 11-30 | 2333050019 | ROSENTHAL CHEVROLET CO. | 11/12/82 | PARTS FOR VEHICLES | 26.22 |
| 11-30 | 2333050026 | J & M SUPPLY | 11/12/82 | PARTS FOR VEHICLES | 2.76 |
| 11-30 | 2333050027 | J & M SUPPLY | 11/12/82 | PARTS FOR VEHICLES | 7.75 |
| 11-30 | 2333050028 | J & M SUPPLY | 11/12/82 | PARTS FOR VEHICLES | 69.06 |
| 11-30 | 2333050030 | J & M SUPPLY | 11/12/82 | PARTS FOR VEHICLES | 48.95 |
| 11-30 | 2333050031 | J & M SUPPLY | 11/12/82 | PARTS FOR VEHICLES | 103.68 |
| 11-30 | 2333050023 | GALLAGHER'S INC & MR G CLEANING CTR | 10/01/82-10/31/82 | LAUNDRY AND CLEANING FOR OCT 1982 | 2,361.80 |
| 11-30 | 2333050013 | ANTENNA SPECIALISTS CO | 10/08/82 | NEW EQUIPMENT FOR COMMUNICATIONS | 531.60 |
| 11-30 | 2333050003 | SMITH & WESSON | 10/22/82 | NEW EQUIPMENT FOR PROPERTY | 332.46 |
| 11-30 | 2333050005 | SOUTHEAST UNIFORM COMPANY | 10/01/82-10/31/82 | UNIFORM ALTERATION FOR OCT 1982 | 694.60 |
| 11-30 | 2333050008 | EASTERN BULLET RELOADING CO | 11/03/82 | AMMUNITION FOR RANGE | 600.00 |
| 11-30 | 2333050015 | COMMERCIAL UNIFORM SALES | 10/20/82 | UTILITY UNIFORMS TO BE ISSUED | 322.60 |
| 11-30 | 2333050016 | COMMERCIAL WIPING CLOTH | 10/22/82 | SUPPLIES FOR RANGE | 101.00 |
| 11-30 | 2333050018 | PHILIPS POLICE EQUIPMENT CO. | 10/13/82 | BOOTS TO BE ISSUED | 142.40 |
| 11-30 | 2333050025 | HOWARD UNIFORM COMPANY | 10/05/82 | UNIFORMS TO BE ISSUED | 7,490.00 |
| 11-30 | 2333050006 | JOHN WILEY & SONS,INC | 10/05/82 | SUPPLIES FOR TRAINING | 25.94 |
| 11-30 | 2333050012 | AIMS MEDIA, INC. | 10/08/82 | TRAINING AID | 323.50 |
| 11-30 | 2333050014 | CALIBRE PRESS | 10/20/82 | TRAINING AID FOR ACADEMY | 25.95 |
| 11-30 | 2333050022 | C&P TELEPHONE COMPANY | 10/01/82-10/31/82 | LINE RENTALS FOR OCT 1982 | 299.09 |
| 12-09 | 2341120016 | DICTAPHONE CORPORATION | 11/01/82-11/30/82 | COMMITTEE EQUIPMENT LEASE FOR NOV | 49.45 |
| 12-09 | 2341120003 | NORTHERN VIRGINIA FIRE PROTECTION SVC | 11/17/82 | FIRE EXTINGUISHER RECHARGE | 83.05 |
| 12-09 | 2341120008 | CURUNDU KENNELS | 11/08/82 | BOARDING FOR K-9 | 38.00 |
| 12-09 | 2341120009 | CURUNDU KENNELS | 11/09/82 | BOARDING FOR K-9 | 76.00 |
| 12-09 | 2341120010 | CURUNDU KENNELS | 11/22/82 | BOARDING FOR K-9 | 90.25 |
| 12-09 | 2341120014 | CURUNDU KENNELS | 11/16/82 | BOARDING OF K-9 | 57.00 |
| 12-09 | 2341120015 | THE CREDIT BUREAU, INC | 10/01/82-10/31/82 | ACROFILE REPORTS FOR OCT 82 | 45.75 |
| 12-09 | 2341120017 | EASTERN AIR LINES, INC | 10/25/82 | R/T AIRFARE JACKSONVILLE, FLA | 2,620.00 |
| 12-09 | 2341120001 | GENERAL ELECTRIC COMPANY | 10/22/82 | PARTS FOR COMMUNICATION | 35.00 |
| 12-09 | 2341120002 | NATIONAL POLICE SUPPLY | 10/22/82 | NEW EQUIPMENT | 69.00 |
| 12-09 | 2341120005 | SMITH & WESSON | 11/03/82 | EQUIPMENT FOR SOU | 327.82 |
| 12-09 | 2341120006 | COMMERCIAL UNIFORM SALES | 11/15/82 | UTILITY UNIFORMS TO BE ISSUED | 131.30 |
| 12-17 | 2341120004 | SENATE STATIONERY | 11/05/82 | OFFICE SUPPLIES | 95.10 |
| 12-22 | 2348570002 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCTOBER 1982 | 131.14 |
| 12-22 | 2348570003 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCT 1982 | 125.00 |
| 12-22 | 2348570004 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCT 1982 | 186.97 |
| 12-22 | 2348570005 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCT 1982 | 184.36 |
| 12-22 | 2348570006 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCT 1982 | 190.21 |

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2348570007 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCT 1982 | 186.96 |
| 12-22 | 2348570008 | SAVIN CORPORATION | 10/01/82 | COPIER RENTALS FOR OCT 1982 | 125.00 |
| 12-22 | 2348130006 | ANN'S NEWS STAND | 10/01/82–11/30/82 | SIB SUPPLIES FOR OCT & NOV 82 | 29.50 |
| 12-22 | 2348130008 | CURUNDU KENNELS | 11/30/82 | BOARDING FOR K-9, NOV 82 | 99.28 |
| 12-22 | 2348130009 | CURUNDU KENNELS | 11/30/82 | BOARDING FOR K-9, NOV 82 | 38.00 |
| 12-22 | 2348130010 | CURUNDU KENNELS | 11/30/82 | BOARDING FOR K-9, NOV 82 | 53.20 |
| 12-22 | 2348130011 | CURUNDU KENNELS | 11/30/82 | BOARDING FOR K-9, NOV 82 | 47.50 |
| 12-22 | 2348130017 | LEE FUNERAL HOME | 11/05/82 | EQUIPMENT FOR K-9 | 50.00 |
| 12-22 | 2348130027 | NORTHERN VIRGINIA FIRE PROTECTION SVC | 12/02/82 | RECHARGE FIRE EXTINGUISHERS | 140.50 |
| 12-22 | 2348130028 | GSA, OAD, FINANCE DIVISION | 11/30/82 | OFFICE SUPPLIES | 69.60 |
| 12-22 | 2356120001 | ROBERT R. HOWE | 11/05/82 | REIMBURSEMENT FOR PURCHASE OF TRANSCRIPT | 92.75 |
| 12-22 | 2348130012 | EASTERN AIRLINES INC | 11/30/82 | R/T AIRFARE, JACKSONVILLE, FLA | 148.00 |
| 12-22 | 2356120002 | ROBERT H. MOSELY | 01/04/82–02/25/82 | 53 DAY PER DIEM, 2 DAY TRAVEL P.D., 1 EA. R/T AIRFARE WASH-JACKSONVILLE, FL | 376.00 |
| 12-22 | 2348130015 | EASTMAN KODAK COMPANY | 11/09/82 | PHOTOGRAPHIC SUPPLIES | 213.93 |
| 12-22 | 2348130026 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC. | 11/09/82 | PHOTOGRAPHIC SUPPLIES | 221.32 |
| 12-22 | 2348130001 | PAT'S RADIATOR COMPANY | 12/02/82 | VEHICLE REPAIRS | 18.50 |
| 12-22 | 2348130005 | ROSENTHAL CHEVROLET CO. | 12/02/82 | PARTS FOR VEHICLE | 70.13 |
| 12-22 | 2348570009 | SNAP-ON TOOLS CORPORATION | 10/28/82 | TOOLS FOR VEHICLE MAINT | 80.55 |
| 12-22 | 2348570010 | R. H. SNOWMAN & SON, INC. | 12/02/82 | PARTS FOR VEHICLES | 218.81 |
| 12-22 | 2348570011 | TONY'S GARAGE, INCORPORATED | 12/02/82 | REPAIRS TO VEHICLE | 425.00 |
| 12-22 | 2348570013 | 3M BPSI | 09/15/82 | SUPPLIES FOR VEHICLE MAINT | 848.90 |
| 12-22 | 2348570026 | KENT-MOORE TOOL DIVISION | 09/27/82 | NEW EQUIPMENT FOR VEHICLE MAINT | 302.15 |
| 12-22 | 2348130013 | GSA, OAD, FINANCE DIVISION | 11/30/82 | PARTS FOR COMMUNICATIONS | 4.00 |
| 12-22 | 2348130016 | LAWSON PRODUCTS, INC. | 10/19/82 | SUPPLIES & EQUIP FOR COMM | 273.16 |
| 12-22 | 2348130018 | MOTOROLA, INC. | 10/29/82 | EQUIPMENT AND PARTS FOR COMM | 708.75 |
| 12-22 | 2348130019 | MOTOROLA, INC. | 10/29/82 | EQUIPMENT AND PARTS FOR COMM | 49.02 |
| 12-22 | 2348130020 | MOTOROLA, INC. | 10/29/82 | EQUIPMENT AND PARTS FOR COMM | 99.00 |
| 12-22 | 2348130021 | MOTOROLA, INC. | 10/29/82 | EQUIPMENT AND PARTS FOR COMM | 646.12 |
| 12-22 | 2348130025 | I F R | 12/02/82 | REPAIRS TO COMMUNICATIONS EQUIP | 249.99 |
| 12-22 | 2348130029 | GSA, OAD, FINANCE DIVISION | 11/30/82 | SUPPLIES FOR COMMUNICATIONS | 2.60 |
| 12-22 | 2348570014 | MOTOROLA, INC. | 09/27/82 | NEW EQUIPMENT FOR COMMUNICATIONS | 868.20 |
| 12-22 | 2348570015 | MOTOROLA, INC. | 09/27/82 | NEW EQUIPMENT FOR COMMUNICATIONS | 20,349.00 |
| 12-22 | 2348130002 | PHILIPS POLICE EQUIPMENT CO. | 11/03/82 | BOOTS TO BE ISSUED | 117.00 |
| 12-22 | 2348130003 | PREMIER CROWN CORP. | 11/09/82 | SOU EQUIPMENT | 334.38 |
| 12-22 | 2348130004 | REEF INDUSTRIES, INC. | 11/22/82 | SUPPLIES FOR PROPERTY | 277.01 |
| 12-22 | 2348130023 | GSA, OAD, FINANCE DIVISION | 11/30/82 | MISCEL SUPPLIES FOR OFFICE, ID, & PROPERTY | 1,470.29 |
| 12-22 | 2348130024 | HOWARD UNIFORM COMPANY | 11/09/82 | UNIFORMS TO BE ISSUED | 2,050.00 |
| 12-22 | 2348570016 | SIRCHIE FINGER PRINT LABS | 09/29/82 | SUPPLIES FOR CSS | 847.47 |
| 12-22 | 2348570017 | SIRCHIE FINGER PRINT LABS | 09/29/82 | SUPPLIES FOR CSS | 110.02 |
| 12-22 | 2348570018 | SIRCHIE FINGER PRINT LABS | 09/29/82 | SUPPLIES FOR CSS | 242.84 |
| 12-22 | 2348570019 | SMITH & WESSON | 09/29/82 | SUPPLIES FOR SOU | 4,469.28 |
| 12-22 | 2348570020 | AAI CORPORATION FISCAL DIVISION | 09/29/82 | SUPPLIES FOR SOU | 1,062.70 |
| 12-22 | 2348570024 | FERGUSON TEST KITS & INSTRUMENTS, INC. | 09/29/82 | SUPPLIES FOR CSS | 437.55 |
| 12-22 | 2348570025 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC. | 09/15/82 | SUPPLIES FOR ID | 416.80 |
| 12-22 | 2348570012 | KROY INDUSTRIES INC. | 09/15/82 | NEW EQUIPMENT FOR TRAINING | 609.51 |

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|---|---|---|---|---|---|
| 12-22 | 2348570001 | GEORGE B CARVER | 12/03/82 | PETTY CASH REPLENISHMENT | 177.44 |
| 12-22 | 2348570021 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS FOR SEPTEMBER | 297.40 |
| 12-22 | 2348570022 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS FOR SEPTEMBER | 117.02 |
| 12-22 | 2348570023 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CALLS FOR SEPTEMBER | 9.13 |
| 12-27 | 2356150001 | US BOTANIC GARDENS | 10/01/82–10/31/82 | GASOLINE FURNISHED TO CAPITOL POLICE BUSES | 22.71 |
| 12-27 | 2356150002 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO CAPITOL POLICE | 3,846.47 |
| 12-27 | 2356150003 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE AND OIL FURNISHED TO CAPITOL POLICE | 3,616.96 |
| 12-28 | 2362520001 | MICHAEL R. HANNELD | 01/11/83–01/14/83 | 4 DAY PER DIEM (GLYNCO, GA) | 64.00 |
| 12-30 | 2362140004 | XEROX CORPORATION | 09/01/82 | COPIER RENTAL FOR SEPTEMBER | 851.35 |
| 12-30 | 2362140003 | HAUSMAN BUS SALES | 09/30/82 | PARTS FOR VEHICLE MAINTENANCE | 18.24 |
| 12-30 | 2362140001 | ARLINGTON HEARING AID CENTER | 09/23/82 | NEW EQUIPMENT TO BE ISSUED | 1,152.00 |
| 12-30 | 2362140002 | BLAUER MANUFACTURING CO. INC. | 08/12/82 | UNIFORMS TO BE ISSUED | 1,700.00 |
| | | | | **TOTAL** | **232,454.63** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-18 | 2291990001 | UNITED STATES SENATE | 09/28/82 | REFUND DUE TO EQUIPMENT | ( 1,132.96) |
| 10-26 | 2328980044 | US SENATE RECORDING STUDIO | 09/30/82 | REFUND DUE TO CHECK ISSUED TO INCORRECT PAYEE | ( 143.87) |
| | | | | **TOTAL** | **( 1,276.83)** |

## STATIONERY (REVOLVING FUND)

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273120001 | SCM CORPORATION | 09/27/82 | RIBBONS | 131.04 |
| 10-05 | 2273120002 | SCHLESINGER BROTHERS | 09/28/82 | ATTACHES | 413.32 |
| 10-05 | 2273120003 | SETH THOMAS | 09/24/82 | CLOCKS | 445.00 |
| 10-05 | 2273120004 | SHEAFFER EATON DIVISION OF TEXTRON | 09/27/82 | SUPPLIES | 2,128.56 |
| 10-05 | 2273120005 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 9,987.75 |
| 10-05 | 2273120006 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 15,180.42 |
| 10-05 | 2273120007 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 21,478.09 |
| 10-05 | 2273120008 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 8,098.83 |
| 10-05 | 2273120009 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 15,728.64 |
| 10-05 | 2273120010 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 1,423.82 |
| 10-05 | 2273120011 | VALLEY FORGE FLAG CO, INC | 09/27/82 | FLAGS | 1,693.61 |
| 10-05 | 2273190001 | BOISE CASCADE | 09/24/82 | SUPPLIES | 9.49 |
| 10-05 | 2273190002 | BOISE CASCADE | 09/24/82 | SUPPLIES | 119.26 |
| 10-05 | 2273190003 | BOISE CASCADE | 09/24/82 | SUPPLIES | 24.42 |
| 10-05 | 2273190004 | BOISE CASCADE | 09/24/82 | SUPPLIES | 42.80 |
| 10-05 | 2273190005 | BOISE CASCADE | 09/24/82 | SUPPLIES | 9.72 |
| 10-05 | 2273190006 | BOISE CASCADE | 09/24/82 | SUPPLIES | 5.43 |
| 10-05 | 2273190007 | BOISE CASCADE | 09/24/82 | SUPPLIES | 42.28 |
| 10-05 | 2273190008 | BOISE CASCADE | 09/24/82 | SUPPLIES | 10.29 |
| 10-05 | 2273190009 | BOISE CASCADE | 09/24/82 | SUPPLIES | 60.31 |
| 10-05 | 2273190010 | BOISE CASCADE | 09/24/82 | SUPPLIES | 42.04 |
| 10-05 | 2273190011 | BOISE CASCADE | 09/24/82 | SUPPLIES | 12.86 |
| 10-05 | 2273190012 | BOISE CASCADE | 09/24/82 | SUPPLIES | 11.61 |
| 10-05 | 2273190013 | BOISE CASCADE | 09/24/82 | SUPPLIES | 26.98 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **STATIONERY (REVOLVING FUND)—Continued** | | | | | |
| 10-05 | 2273190014 | BOISE CASCADE | 09/24/82 | SUPPLIES | 16.92 |
| 10-05 | 2273190015 | BOISE CASCADE | 09/24/82 | SUPPLIES | 1,278.00 |
| 10-05 | 2273190016 | BOISE CASCADE | 09/24/82 | SUPPLIES | 165.80 |
| 10-05 | 2273190017 | BOISE CASCADE | 09/24/82 | SUPPLIES | 240.24 |
| 10-05 | 2273190018 | BOISE CASCADE | 09/24/82 | SUPPLIES | 16.98 |
| 10-05 | 2273190019 | BOISE CASCADE | 09/24/82 | SUPPLIES | 4.82 |
| 10-05 | 2273190020 | BOISE CASCADE | 09/24/82 | SUPPLIES | 93.60 |
| 10-05 | 2273190021 | BOISE CASCADE | 09/24/82 | SUPPLIES | 318.00 |
| 10-05 | 2273190022 | BOISE CASCADE | 09/24/82 | SUPPLIES | 2.98 |
| 10-05 | 2273190023 | BOISE CASCADE | 09/24/82 | SUPPLIES | 7.04 |
| 10-05 | 2273190024 | BOISE CASCADE | 09/24/82 | SUPPLIES | 3,329.28 |
| 10-05 | 2273190025 | BOISE CASCADE | 09/24/82 | SUPPLIES | 630.96 |
| 10-05 | 2273190026 | BOISE CASCADE | 09/24/82 | SUPPLIES | 33.40 |
| 10-05 | 2273190027 | BOISE CASCADE | 09/24/82 | SUPPLIES | 23.32 |
| 10-05 | 2273190028 | BOISE CASCADE | 09/24/82 | SUPPLIES | 2.86 |
| 10-05 | 2273190029 | BOISE CASCADE | 09/24/82 | SUPPLIES | 99.00 |
| 10-05 | 2273190030 | BOISE CASCADE | 09/24/82 | SUPPLIES | 306.72 |
| 10-05 | 2273190031 | BOISE CASCADE | 09/24/82 | SUPPLIES | 15.73 |
| 10-05 | 2273190032 | BOISE CASCADE | 09/24/82 | SUPPLIES | 276.06 |
| 10-05 | 2273190033 | BOISE CASCADE | 09/24/82 | SUPPLIES | 9.56 |
| 10-05 | 2273190034 | BOISE CASCADE | 09/24/82 | SUPPLIES | 350.00 |
| 10-05 | 2277460001 | CAPITAL PUBLISHERS, INC | 09/28/82 | BOOKS | 37.50 |
| 10-05 | 2277460002 | DICTAPHONE CORPORATION | 09/21/82 | SUPPLIES | 44.00 |
| 10-05 | 2277460003 | DIGITAL EQUIPMENT CORP | 09/20/82 | SUPPLIES | 378.30 |
| 10-05 | 2277460004 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 806.40 |
| 10-05 | 2277460005 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 912.24 |
| 10-05 | 2277460006 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 6,733.44 |
| 10-05 | 2277460007 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 1,834.56 |
| 10-05 | 2277460008 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 1,854.72 |
| 10-05 | 2277460009 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 396.00 |
| 10-05 | 2277460010 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 96.00 |
| 10-05 | 2277460011 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 68.00 |
| 10-05 | 2277460012 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 1,177.20 |
| 10-05 | 2277460013 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 33.30 |
| 10-05 | 2277460014 | MS GINN & COMPANY | 09/27/82 | SUPPLIES | 225.70 |
| 10-05 | 2277460015 | WANG LABORATORIES | 09/27/82 | RIBBONS | 100.14 |
| 10-05 | 2277460017 | AMERICAN TOURISTER, INC | 09/29/82 | LUGGAGE | 344.22 |
| 10-05 | 2277460018 | CREST-CRAFT INC. | 09/23/82 | PLAQUES | 667.48 |
| 10-05 | 2277460019 | THE HOLSON COMPANY | 09/30/82 | SCRAPBOOK | 611.52 |
| 10-05 | 2277460020 | SETH THOMAS | 09/29/82 | CLOCKS | 289.77 |
| 10-05 | 2277460021 | SHEAFFER EATON TEXTRON | 02/17/82 | SUPPLIES | 218.70 |
| 10-05 | 2277460022 | SHEAFFER EATON TEXTRON | 02/17/82 | SUPPLIES | 86.88 |
| 10-05 | 2277460023 | SHEAFFER EATON TEXTRON | 02/17/82 | SUPPLIES | 212.09 |
| 10-05 | 2277460024 | SHEAFFER EATON TEXTRON | 02/17/82 | SUPPLIES | 1,790.00 |
| 10-05 | 2277460025 | SHEAFFER EATON TEXTRON | 02/17/82 | SUPPLIES | 2,553.67 |

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|---|---|---|---|---|---|
| 10-05 | 2277570001 | RICHARD C. GUY STUDIO | 09/08/82 | NOTES | 129.60 |
| 10-05 | 2277570002 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 12.50 |
| 10-05 | 2277570003 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 12.50 |
| 10-05 | 2277570004 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570005 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570006 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570007 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570008 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570009 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570010 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570011 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570012 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570013 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570014 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570015 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570016 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570017 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570018 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570019 | LAMB SEAL & STENCIL CO | 09/23/82 | NAMEPLATES | 6.25 |
| 10-05 | 2277570020 | D. OWENS & ASSOCIATES, INC. | 09/24/82 | SUPPLIES | 320.00 |
| 10-05 | 2277570021 | D. OWENS & ASSOCIATES, INC. | 09/24/82 | SUPPLIES | 160.00 |
| 10-05 | 2277570022 | D. OWENS & ASSOCIATES, INC. | 09/24/82 | SUPPLIES | 1,141.63 |
| 10-05 | 2277570023 | SYNON, INC. | 09/20/82 | RIBBONS | 257.41 |
| 10-05 | 2277570024 | VARCO CREATIONS CO. | 09/20/82 | FRAMES | 354.40 |
| 10-06 | 2277730001 | AB DICK COMPANY | 09/21/82 | SUPPLIES | 32.20 |
| 10-06 | 2277730002 | AB DICK COMPANY | 09/21/82 | SUPPLIES | 180.00 |
| 10-06 | 2277730003 | AB DICK COMPANY | 09/21/82 | SUPPLIES | 32.35 |
| 10-06 | 2277730004 | DYSAN CORPORATION | 09/08/82 | SUPPLIES | 54.00 |
| 10-06 | 2277730005 | FAHRNEY'S | 09/24/82 | PENS | 324.00 |
| 10-06 | 2277730006 | DAVID R RAMAGE | 09/27/82 | NAMEPLATES | 13.50 |
| 10-06 | 2277730007 | WILTON COMPANY | 09/23/82 | BOWLS | 598.50 |
| 10-06 | 2277730008 | BUSINESS EQUIPMENT CENTER, LTD | 09/21/82 | SUPPLIES | 54.52 |
| 10-06 | 2277730009 | COLUMBIA BOOKS, INC. | 09/21/82 | BOOKS | 1,008.00 |
| 10-06 | 2277730010 | U.S. GOVERNMENT PRINTING OFFICE | 09/23/82 | OVERPRINTS | 20.00 |
| 10-06 | 2277730011 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 141.89 |
| 10-06 | 2277730012 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 412.85 |
| 10-06 | 2277730013 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 33.08 |
| 10-06 | 2277730014 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 163.99 |
| 10-06 | 2277730015 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 82.64 |
| 10-06 | 2277730016 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 76.34 |
| 10-06 | 2277730017 | LIFT-OFF CORPORATION | 09/27/82 | SUPPLIES | 43.78 |
| 10-06 | 2277730018 | ST THOMAS, INC | 09/21/82 | LEATHERGOODS | 1,851.40 |
| 10-06 | 2277730019 | ST THOMAS, INC | 09/21/82 | LEATHERGOODS | 855.95 |
| 10-06 | 2277730020 | ST THOMAS, INC | 09/21/82 | LEATHERGOODS | ( 237.75) |
| 10-06 | 2279020001 | CANON, U.S.A., INC | 09/27/82 | CALCULATORS | 170.90 |
| 10-06 | 2279020002 | COMPUGRAPHIC CORPORATION | 09/27/82 | SUPPLIES | 180.00 |
| 10-06 | 2279020003 | CREATIVE FILING SYSTEMS, INC | 09/27/82 | BINDERS | 170.40 |
| 10-06 | 2279020004 | HAZEL | 09/27/82 | SUPPLIES | 232.50 |
| 10-06 | 2279020005 | CHARLES G STOTT AND CO INC | 09/27/82 | SUPPLIES | 1,618.50 |
| 10-06 | 2279020006 | CHARLES G STOTT AND CO INC | 09/27/82 | SUPPLIES | 17.05 |
| 10-06 | 2279020007 | CHARLES G STOTT AND CO INC | 09/27/82 | SUPPLIES | 37.25 |
| 10-06 | 2279020008 | CHARLES G STOTT AND CO INC | 09/27/82 | SUPPLIES | 413.00 |
| 10-06 | 2279020009 | CHARLES G STOTT AND CO INC | 09/27/82 | SUPPLIES | 214.74 |
| 10-06 | 2279020010 | CHARLES G STOTT AND CO INC | 09/27/82 | SUPPLIES | 14.20 |
| 10-06 | 2279020011 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 286.50 |
| 10-06 | 2279020012 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 286.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **STATIONERY (REVOLVING FUND)—Continued** | | | | | |
| 10-06 | 2279020013 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 490.00 |
| 10-06 | 2279020014 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 286.50 |
| 10-06 | 2279020015 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 276.50 |
| 10-06 | 2279020016 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 490.00 |
| 10-06 | 2279020017 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 286.50 |
| 10-06 | 2279020018 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 612.50 |
| 10-06 | 2279020019 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 387.10 |
| 10-06 | 2279020020 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 286.50 |
| 10-06 | 2279020021 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 44.72 |
| 10-06 | 2279020022 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 834.28 |
| 10-06 | 2279020024 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 468.05 |
| 10-06 | 2279020025 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 463.78 |
| 10-06 | 2279020026 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 683.53 |
| 10-06 | 2279020027 | EASTMAN KODAK COMPANY | 09/27/82 | FILM | 50.60 |
| 10-06 | 2279020028 | EXXON OFFICE SYSTEMS | 09/28/82 | SUPPLIES | 4,350.00 |
| 10-06 | 2279020030 | FMC OF VIRGINIA | 09/20/82 | RIBBONS | 170.00 |
| 10-06 | 2279020032 | MARTHA WEEMS, LTD. | 09/27/82 | CUPS | 175.00 |
| 10-06 | 2279020033 | COMPUTER BUSINESS SUPPLIES | 09/29/82 | SUPPLIES | 463.78 |
| 10-12 | 2280100001 | ANNIN & CO | 09/27/82 | FLAG | 33.00 |
| 10-12 | 2280100002 | BARTON, DUER, & KOCH PAPER CO. | 09/27/82 | PAPER | 3,892.45 |
| 10-12 | 2280100003 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 1.19 |
| 10-12 | 2280100004 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 419.17 |
| 10-12 | 2280100005 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 423.61 |
| 10-12 | 2280100006 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 206.23 |
| 10-12 | 2280100007 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 308.74 |
| 10-12 | 2280100008 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 77.12 |
| 10-12 | 2280100009 | C.B.L. DISTRIBUTORS, INC | 09/27/82 | SUPPLIES | 94.84 |
| 10-12 | 2280100010 | SAVIN BUSINESS MACHINES CORP | 09/27/82 | T-D PACKS | 70.28 |
| 10-12 | 2280100012 | BOISE CASCADE | 09/30/82 | SUPPLIES | 1.71 |
| 10-12 | 2280100013 | BOISE CASCADE | 09/30/82 | SUPPLIES | 8.56 |
| 10-12 | 2280100014 | BOISE CASCADE | 09/30/82 | SUPPLIES | 6.48 |
| 10-12 | 2280100015 | BOISE CASCADE | 09/30/82 | SUPPLIES | 2.57 |
| 10-12 | 2280100016 | BOISE CASCADE | 09/30/82 | SUPPLIES | 25.45 |
| 10-12 | 2280100017 | BOISE CASCADE | 09/30/82 | SUPPLIES | 16.77 |
| 10-12 | 2280100018 | COVE MANUFACTURING CO | 09/30/82 | RIBBONS | 1,944.00 |
| 10-12 | 2280100019 | KLEER-VU INDUSTRIES, INC. | 09/29/82 | ALBUMS | 316.80 |
| 10-12 | 2280100020 | 3M BPSI | 09/30/82 | SUPPLIES | 7.82 |
| 10-12 | 2280100021 | THE PARKER PEN COMPANY | 09/27/82 | PENS | 861.97 |
| 10-12 | 2280100022 | WINGS INTERNATIONAL LUGGAGE CORP | 09/27/82 | LUGGAGE | 159.67 |
| 10-13 | 2285130001 | BURNES OF BOSTON | 10/01/82 | FRAMES | 647.46 |
| 10-13 | 2285130002 | LM COLLINS & ASSOCIATES, INC. | 08/26/82 | ATLAS | 368.75 |
| 10-13 | 2285130003 | THE HOLLINGER CORP | 08/27/82 | SUPPLIES | 2,380.22 |
| 10-13 | 2285130004 | ITOYA OF AMERICA, LTD. | 10/04/82 | PENS | 156.88 |
| 10-13 | 2285130005 | SHEAFFER EATON TEXTRON | 10/01/82 | PENS | 2,024.24 |
| 10-13 | 2285130006 | B & S MUSIC | 09/30/82 | TAGS | 576.00 |

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|---|---|---|---|---|---|
| 10-13 | 2285130007 | THE HITCHCOCK CHAIR COMPANY | 09/02/82 | CHAIRS | 402.98 |
| 10-13 | 2285130008 | METALGRAPHICS, INC. | 08/16/82 | PLAQUE | 50.00 |
| 10-13 | 2285130009 | REEVES OFFICE SUPPLY CO | 10/01/82 | SUPPLIES | 520.00 |
| 10-13 | 2285130010 | THE STATIONERY HOUSE | 08/26/82 | BOOKS | 30.24 |
| 10-13 | 2285130011 | FEDERAL SALES SERVICE, INC | 09/30/82 | SUPPLIES | 112.32 |
| 10-13 | 2285130012 | FORBES | 09/22/82 | BOOK | 12.95 |
| 10-13 | 2285130013 | KLEER-VU INDUSTRIES, INC. | 09/13/82 | SUPPLIES | 876.00 |
| 10-13 | 2285130014 | ROYAL DOULTON | 09/30/82 | PLATES | 8,550.00 |
| 10-13 | 2285130015 | STEBCO PRODUCTS CORP. | 09/27/82 | LEATHERGOODS | 123.75 |
| 10-13 | 2285150001 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 30.38 |
| 10-13 | 2285150002 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 212.66 |
| 10-13 | 2285150003 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 41.16 |
| 10-13 | 2285150004 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 297.92 |
| 10-13 | 2285150005 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 32.34 |
| 10-13 | 2285150006 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 26.46 |
| 10-13 | 2285150007 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 57.82 |
| 10-13 | 2285150008 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 77.91 |
| 10-13 | 2285150009 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 14.70 |
| 10-13 | 2285150010 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 14.70 |
| 10-13 | 2285150011 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 152.88 |
| 10-13 | 2285150012 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 49.49 |
| 10-13 | 2285150013 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 199.43 |
| 10-13 | 2285150014 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 26.46 |
| 10-13 | 2285150015 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 26.46 |
| 10-13 | 2285150016 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 205.80 |
| 10-13 | 2285150017 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 102.65 |
| 10-13 | 2285150018 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 32.34 |
| 10-13 | 2285150019 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 26.46 |
| 10-13 | 2285150020 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 73.01 |
| 10-13 | 2285150021 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 77.91 |
| 10-13 | 2285150022 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 41.16 |
| 10-13 | 2285150023 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 9.80 |
| 10-13 | 2285150024 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 77.91 |
| 10-13 | 2285150025 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 97.75 |
| 10-13 | 2285150026 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 188.16 |
| 10-13 | 2285150027 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 30.38 |
| 10-13 | 2285150028 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 329.52 |
| 10-13 | 2285150029 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 30.38 |
| 10-13 | 2285150030 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 94.08 |
| 10-13 | 2285150031 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 32.34 |
| 10-13 | 2285150032 | BETHESDA ENGRAVERS | 09/29/82 | EMBOSSING | 30.38 |
| 10-15 | 2288040001 | DENNISON MANUFACTURING CO. | 10/12/82 | RIBBONS | 97.77 |
| 10-15 | 2288040002 | DENNISON MANUFACTURING CO. | 10/12/82 | RIBBONS | 391.09 |
| 10-15 | 2288040003 | HALLMARK CARDS | 10/12/82 | CARDS | 1,203.35 |
| 10-15 | 2288040004 | SCHLESINGER BROTHERS | 10/12/82 | LEATHERGOODS | 2,029.50 |
| 10-15 | 2288040005 | S D LEATHER GOODS CORP | 10/12/82 | LEATHERGOODS | 695.97 |
| 10-15 | 2288040006 | SHEAFFER EATON TEXTRON | 10/12/82 | PENS | 479.66 |
| 10-15 | 2288040007 | BEROL CORPORATION | 10/05/82 | PENS | 287.50 |
| 10-15 | 2288040008 | LEATHER SPECIALTY COMPANY | 09/27/82 | LEATHERGOODS | 56.50 |
| 10-15 | 2288040009 | G & C MERRIAM COMPANY | 10/04/82 | BOOKS | 1,475.94 |
| 10-15 | 2288040010 | SAVIN BUSINESS MACHINES CORP | 10/08/82 | SUPPLIES | 9,874.02 |
| 10-15 | 2288040011 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 110.25 |
| 10-15 | 2288040012 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 180.16 |
| 10-15 | 2288040013 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 441.00 |
| 10-15 | 2288040014 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 1,835.76 |
| 10-15 | 2288040015 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 1,929.70 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-15 | 2288040016 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 2,485.30 |
| 10-15 | 2288040017 | PRINCE GARDNER | 10/01/82 | LEATHERGOODS | 1,214.92 |
| 10-15 | 2288190001 | DECO-CRAFT | 09/27/82 | SUPPLIES | 410.26 |
| 10-15 | 2288190002 | RAYTHEON DATA SYSTEMS CO. | 09/13/82 | SUPPLIES | 411.00 |
| 10-15 | 2288190003 | RAYTHEON DATA SYSTEMS CO. | 09/13/82 | SUPPLIES | 157.00 |
| 10-15 | 2288190004 | RAYTHEON DATA SYSTEMS CO. | 09/13/82 | SUPPLIES | 169.20 |
| 10-15 | 2288190005 | ROYTYPE | 10/01/82 | RIBBONS | 56.40 |
| 10-15 | 2288190006 | THE SEE-LINE CO. | 08/19/82 | SUPPLIES | 328.50 |
| 10-15 | 2288190007 | TEXAS INSTRUMENTS INC | 07/01/82 | SUPPLIES | 6.50 |
| 10-18 | 2288180001 | W.H. BREWTON & SONS, INC. | 10/12/82 | SUPPLIES | 18.00 |
| 10-18 | 2288180002 | W.H. BREWTON & SONS, INC. | 10/12/82 | SUPPLIES | 14.69 |
| 10-18 | 2288180003 | W.H. BREWTON & SONS, INC. | 10/12/82 | SUPPLIES | 13.60 |
| 10-18 | 2288180004 | W.H. BREWTON & SONS, INC. | 10/12/82 | SUPPLIES | 3,758.40 |
| 10-18 | 2288180005 | W.H. BREWTON & SONS, INC. | 10/12/82 | SUPPLIES | 39.00 |
| 10-18 | 2288180006 | W.H. BREWTON & SONS, INC. | 10/12/82 | SUPPLIES | 585.00 |
| 10-18 | 2288180007 | THE COOP | 07/06/82 | RECORDER | 102.45 |
| 10-18 | 2288180008 | AB DICK COMPANY | 10/12/82 | SUPPLIES | 1,063.60 |
| 10-18 | 2288180009 | EXECUTIVE SCAN CARD SYSTEMS | 10/07/82 | SUPPLIES | 206.95 |
| 10-18 | 2288180010 | PEGASUS LUGGAGE, INC. | 10/04/82 | SUPPLIES | 55.00 |
| 10-18 | 2288180011 | ITOYA OF AMERICA, LTD. | 10/07/82 | HIGHLIGHTERS | 156.88 |
| 10-18 | 2288180012 | PM CRAFTSMAN | 10/06/82 | SUPPLIES | 940.01 |
| 10-18 | 2288180013 | SETH THOMAS | 10/12/82 | CLOCKS | 238.02 |
| 10-18 | 2288180014 | TEX TAN | 10/12/82 | TRAVEL KITS | 221.32 |
| 10-18 | 2288180015 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 38.65 |
| 10-18 | 2288180016 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 189.68 |
| 10-18 | 2288180017 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 6,458.74 |
| 10-18 | 2288180018 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 3,916.36 |
| 10-18 | 2288180019 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 8,569.20 |
| 10-18 | 2288180020 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 2,117.58 |
| 10-18 | 2288180021 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 8,465.81 |
| 10-18 | 2288180022 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 16,206.00 |
| 10-18 | 2288180023 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 391.60 |
| 10-18 | 2288180024 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 14,832.00 |
| 10-18 | 2288180025 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 662.00 |
| 10-18 | 2288180026 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 8,390.40 |
| 10-18 | 2288180027 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 14,832.00 |
| 10-18 | 2288180028 | XEROX CORPORATION | 10/12/82 | SUPPLIES | 130.80 |
| 10-20 | 2292020001 | BATTERIES, INC. | 10/05/82 | BATTERIES | 972.00 |
| 10-20 | 2292020002 | GAYLORD BROS. | 10/06/82 | SUPPLIES | 105.30 |
| 10-20 | 2292020003 | LANIER BUSINESS PRODUCTS INC. | 10/04/82 | SUPPLIES | 66.90 |
| 10-20 | 2292020004 | VARCO CREATIONS CO. | 08/20/82 | FRAMES | 625.68 |
| 10-20 | 2292020005 | WILTON COMPANY | 10/04/82 | PEWTERWARE | 1,653.75 |
| 10-20 | 2292020006 | THE HOLSON COMPANY | 10/14/82 | SUPPLIES | 4,417.06 |
| 10-20 | 2292020007 | SPIN-CRAFT INC. | 10/14/82 | TRAYS | 2,348.39 |
| 10-20 | 2292020008 | WINGS INTERNATIONAL LUGGAGE CORP. | 10/12/82 | LUGGAGE | 725.52 |

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|---|---|---|---|---|---|
| 10-20 | 2292020009 | BEROL CORPORATION | 10/15/82 | SUPPLIES | 320.76 |
| 10-20 | 2292020010 | BEROL CORPORATION | 10/15/82 | SUPPLIES | 245.92 |
| 10-20 | 2292020014 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 7.08 |
| 10-20 | 2292020015 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 122.01 |
| 10-20 | 2292020016 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 137.81 |
| 10-20 | 2292020017 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 118.25 |
| 10-20 | 2292020018 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 45.00 |
| 10-20 | 2292020019 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 59.88 |
| 10-20 | 2292020020 | C.B.L. DISTRIBUTORS, INC | 10/15/82 | SUPPLIES | 188.89 |
| 10-20 | 2292020021 | BEROL CORPORATION | 10/15/82 | SUPPLIES | 1,826.55 |
| 10-20 | 2292600001 | AMITY RUBBER STAMP CO. | 10/13/82 | THREE LINE RUBBER STAMP | 1.65 |
| 10-20 | 2292600002 | AMITY RUBBER STAMP CO. | 10/13/82 | ORG. SIGNATURE STAMP DUPL. SIGNATURE STAMPS | 20.25 |
| 10-20 | 2292600003 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMPS | 2.20 |
| 10-20 | 2292600004 | AMITY RUBBER STAMP CO. | 10/13/82 | ORG. SIGNATURE STAMP DUPL. SIGNATURE STAMP | 14.50 |
| 10-20 | 2292600005 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMPS DATER | 62.90 |
| 10-20 | 2292600006 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE | 1.10 |
| 10-20 | 2292600007 | AMITY RUBBER STAMP CO. | 10/13/82 | DUP. SIGNATURE | 5.75 |
| 10-20 | 2292600008 | AMITY RUBBER STAMP CO. | 10/13/82 | 3 LINES | 4.95 |
| 10-20 | 2292600009 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMP | .55 |
| 10-20 | 2292600010 | AMITY RUBBER STAMP CO. | 10/13/82 | 3 LINE RUBBER STAMPS | 3.30 |
| 10-20 | 2292600011 | AMITY RUBBER STAMP CO. | 10/13/82 | NEW DIE -NEW PAD | 7.70 |
| 10-20 | 2292600012 | AMITY RUBBER STAMP CO. | 10/13/82 | DATER | 30.90 |
| 10-20 | 2292600013 | AMITY RUBBER STAMP CO. | 10/13/82 | DATER | 30.90 |
| 10-20 | 2292600014 | AMITY RUBBER STAMP CO. | 10/13/82 | 2 LINE RUBBER STAMPS | 2.20 |
| 10-20 | 2292600015 | AMITY RUBBER STAMP CO. | 10/13/82 | 3 LINE RUBBER STAMP | 1.65 |
| 10-20 | 2292600016 | AMITY RUBBER STAMP CO. | 10/13/82 | SIGNATURE STAMP AND LINE | 9.30 |
| 10-20 | 2292600017 | AMITY RUBBER STAMP CO. | 10/13/82 | 3 LINE RUBBER STAMPS | 3.30 |
| 10-20 | 2292600018 | AMITY RUBBER STAMP CO. | 10/13/82 | 5 LINE RUBBER STAMP-SIGNATURE STAMP AND 2 LINES-SIGNATURE STAMP AND 6 LINES | 34.95 |
| 10-20 | 2292600019 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMP | .55 |
| 10-20 | 2292600020 | AMITY RUBBER STAMP CO. | 10/13/82 | 2 LINE RUBBER STAMP | 1.10 |
| 10-20 | 2292600021 | AMITY RUBBER STAMP CO. | 10/13/82 | 5 LINE RUBBER STAMP | 2.75 |
| 10-20 | 2292600022 | AMITY RUBBER STAMP CO. | 10/13/82 | #1 STAMP RACK | 11.00 |
| 10-20 | 2292600023 | AMITY RUBBER STAMP CO. | 10/13/82 | 2 LINE RUBBER STAMP | 1.10 |
| 10-20 | 2292600024 | AMITY RUBBER STAMP CO. | 10/13/82 | 2 LINE STAMP, SPECIAL- | 7.10 |
| 10-20 | 2292600025 | AMITY RUBBER STAMP CO. | 10/13/82 | 2 LINE RUBBER STAMP | 3.30 |
| 10-20 | 2292600026 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMP | .55 |
| 10-20 | 2292600027 | AMITY RUBBER STAMP CO. | 10/13/82 | 5 LINE RUBBER STAMP | 2.75 |
| 10-20 | 2292600028 | AMITY RUBBER STAMP CO. | 10/13/82 | 2 LINE RUBBER STAMP | 1.10 |
| 10-20 | 2292600029 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMP | .55 |
| 10-20 | 2292600030 | AMITY RUBBER STAMP CO. | 10/13/82 | 3 LINE RUBBER STAMP | 1.65 |
| 10-20 | 2292600031 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMP | .55 |
| 10-20 | 2292600032 | AMITY RUBBER STAMP CO. | 10/13/82 | 3 LINE RUBBER STAMPS-10 LINE RUBBER STAMPS | 14.30 |
| 10-20 | 2292600033 | AMITY RUBBER STAMP CO. | 10/13/82 | 1 LINE RUBBER STAMP | .55 |
| 10-20 | 2292600034 | AMITY RUBBER STAMP CO. | 10/13/82 | ORG. SIGNATURE STAMP-DUPL. SIGNATURE STAMP | 14.50 |
| 10-20 | 2292600035 | AMITY RUBBER STAMP CO. | 10/13/82 | DUPL. SIG. STAMP | 5.75 |
| 10-20 | 2292600036 | AMITY RUBBER STAMP CO. | 10/13/82 | ROYALE # 6 PADS | 9.00 |
| 10-21 | 2294100001 | HALLMARK CARDS | 10/14/82 | SUPPLIES | 3,219.94 |
| 10-21 | 2294100002 | RANDOM HOUSE, INC. | 10/14/82 | BOOKS | 101.47 |
| 10-21 | 2294100003 | SHEAFFER EATON DIVISION OF TEXTRON | 02/24/82 | SUPPLIES | 26.87 |
| 10-21 | 2294100004 | LM COLLINS & ASSOCIATES, INC. | 10/08/82 | SUPPLIES | 2,313.93 |
| 10-21 | 2294100005 | LM COLLINS & ASSOCIATES, INC. | 10/08/82 | SUPPLIES | 206.41 |
| 10-21 | 2294100006 | LM COLLINS & ASSOCIATES, INC. | 10/08/82 | SUPPLIES | 531.02 |
| 10-21 | 2294100007 | LM COLLINS & ASSOCIATES, INC. | 10/08/82 | SUPPLIES | 241.23 |
| 10-21 | 2294100008 | DETTRA FLAG COMPANY, INC. | 10/18/82 | FLAGS | 2,638.65 |
| 10-21 | 2294100009 | DETTRA FLAG COMPANY, INC. | 10/18/82 | FLAGS | 546.84 |
| 10-21 | 2294100010 | DETTRA FLAG COMPANY, INC. | 10/18/82 | FLAGS | 22.70 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **STATIONERY (REVOLVING FUND)—Continued** | | | | | |
| 10-21 | 2294100011 | DETTRA FLAG COMPANY, INC | 10/18/82 | FLAGS | 15.34 |
| 10-21 | 2294100012 | DETTRA FLAG COMPANY, INC | 10/18/82 | FLAGS | 33.12 |
| 10-21 | 2294100013 | DETTRA FLAG COMPANY, INC | 10/18/82 | FLAGS | 17.09 |
| 10-21 | 2294100014 | DETTRA FLAG COMPANY, INC | 10/18/82 | FLAGS | 88.28 |
| 10-21 | 2294100015 | DETTRA FLAG COMPANY, INC | 10/18/82 | FLAGS | 14.42 |
| 10-21 | 2294100016 | KENGLA CO. | 10/04/82 | FLAG | 10.95 |
| 10-21 | 2294100017 | METALGRAPHICS, INC. | 10/12/82 | SUPPLIES | 800.00 |
| 10-21 | 2294100018 | SWAGGERCRAFT LTD. | 09/22/82 | SUPPLIES | 568.80 |
| 10-21 | 2294100019 | WENDELL AUGUST FORGE | 10/05/82 | PLATES | 167.04 |
| 10-21 | 2294100020 | 3M BPSI | 10/13/82 | SUPPLIES | 4,941.20 |
| 10-21 | 2294100021 | 3M BPSI | 10/13/82 | SUPPLIES | 1,080.00 |
| 10-21 | 2294100022 | 3M BPSI | 10/13/82 | SUPPLIES | 1,776.00 |
| 10-21 | 2294100023 | 3M BPSI | 10/13/82 | SUPPLIES | 24.15 |
| 10-21 | 2294100024 | 3M BPSI | 10/13/82 | SUPPLIES | 5,631.60 |
| 10-21 | 2294100025 | 3M BPSI | 10/13/82 | SUPPLIES | 2,240.00 |
| 10-21 | 2294100026 | BUSINESS EQUIPMENT CENTER, LTD | 10/01/82 | SUPPLIES | 177.77 |
| 10-21 | 2294100027 | DIAMOND OFFICE SUPPLIES | 10/06/82 | SUPPLIES | 1,140.00 |
| 10-21 | 2294100028 | EASTMAN KODAK COMPANY | 10/01/82 | FILM | 2,923.20 |
| 10-21 | 2294100029 | LIFT-OFF CORPORATION | 10/08/82 | RIBBONS | 434.90 |
| 10-21 | 2294100030 | ST THOMAS, INC | 10/15/82 | LEATHERGOODS | 941.80 |
| 10-21 | 2294100031 | ST THOMAS, INC | 10/15/82 | LEATHERGOODS | 798.90 |
| 10-21 | 2294100032 | ST THOMAS, INC | 10/15/82 | LEATHERGOODS | 1,073.00 |
| 10-21 | 2294100033 | ST THOMAS, INC | 10/15/82 | LEATHERGOODS | 837.90 |
| 10-22 | 2295010001 | BEROL CORPORATION | 10/18/82 | PENS | 1,826.55 |
| 10-22 | 2295010002 | RICHARD BEST PENCIL CO | 10/18/82 | PENS | 2,128.30 |
| 10-22 | 2295010003 | BURNES OF BOSTON | 10/18/82 | FRAMES | 1,467.18 |
| 10-22 | 2295010004 | A. T. CROSS COMPANY | 10/15/82 | PENS | 388.08 |
| 10-22 | 2295010005 | FOSTORIA GLASS COMPANY | 10/15/82 | GLASSWARE | 1,633.50 |
| 10-22 | 2295010006 | THE ARTCRAFT COMPANY | 10/12/82 | SUPPLIES | 168.00 |
| 10-22 | 2295010007 | C.T.L. | 10/12/82 | TAPES | 2,365.00 |
| 10-22 | 2295010008 | FISHER PEN COMPANY | 10/04/82 | PENS | 216.00 |
| 10-22 | 2295010010 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 24.00 |
| 10-22 | 2295010011 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 47.04 |
| 10-22 | 2295010012 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 2,080.00 |
| 10-22 | 2295010013 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 758.88 |
| 10-22 | 2295010014 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 1,305.00 |
| 10-22 | 2295010015 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 942.00 |
| 10-22 | 2295010016 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 2,050.00 |
| 10-22 | 2295010017 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 15.75 |
| 10-22 | 2295010018 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 33.60 |
| 10-22 | 2295010019 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 121.20 |
| 10-22 | 2295010020 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 1,821.00 |
| 10-22 | 2295010021 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 1,750.00 |
| 10-22 | 2295010022 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 2,050.00 |
| 10-22 | 2295010023 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 583.20 |

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|---|---|---|---|---|---|
| 10-22 | 2295010024 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 8,380.00 |
| 10-22 | 2295010025 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 163.95 |
| 10-22 | 2295010026 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 616.00 |
| 10-22 | 2295010027 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 1,522.50 |
| 10-22 | 2295010028 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 43.45 |
| 10-22 | 2295010029 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 16.80 |
| 10-22 | 2295010030 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 33.60 |
| 10-22 | 2295010031 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 387.60 |
| 10-22 | 2295010032 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 596.60 |
| 10-22 | 2295010033 | REMCO BUSINESS SYSTEMS | 10/12/82 | SUPPLIES | 376.80 |
| 10-22 | 2295010034 | MS GINN & COMPANY | 10/18/82 | SUPPLIES | 587.52 |
| 10-22 | 2295050001 | LM COLLINS & ASSOCIATES, INC. | 10/21/82 | SUPPLIES | 680.62 |
| 10-22 | 2295050002 | LM COLLINS & ASSOCIATES, INC. | 10/21/82 | SUPPLIES | 3,452.62 |
| 10-22 | 2295050003 | LM COLLINS & ASSOCIATES, INC. | 10/21/82 | SUPPLIES | 1,173.15 |
| 10-22 | 2295050004 | LM COLLINS & ASSOCIATES, INC. | 10/21/82 | SUPPLIES | 1,470.15 |
| 10-22 | 2295050005 | LM COLLINS & ASSOCIATES, INC. | 10/21/82 | SUPPLIES | 841.50 |
| 10-22 | 2295050006 | DEDULA ART STUDIO | 10/18/82 | PICTURES | 204.19 |
| 10-22 | 2295050007 | LEATHER SPECIALTY COMPANY | 10/18/82 | LEATHERGOODS | 332.22 |
| 10-22 | 2295050008 | PRINCE GARDNER | 10/12/82 | LEATHERGOODS | 43.02 |
| 10-22 | 2295050009 | PRINCE GARDNER | 10/12/82 | LEATHERGOODS | 48.53 |
| 10-22 | 2295050010 | PRINCE GARDNER | 10/12/82 | LEATHERGOODS | 56.45 |
| 10-22 | 2295050011 | PRINCE GARDNER | 10/12/82 | LEATHERGOODS | 32.65 |
| 10-22 | 2295050012 | TENSOR CORPORATION | 10/18/82 | LAMPS | 936.62 |
| 10-27 | 2300030001 | BUXTON INCORPORATED | 10/21/82 | SUPPLIES | 1,675.80 |
| 10-27 | 2300030002 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 384.91 |
| 10-27 | 2300030003 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 359.96 |
| 10-27 | 2300030005 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 64.15 |
| 10-27 | 2300030006 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 748.44 |
| 10-27 | 2300030009 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 787.64 |
| 10-27 | 2300030010 | KIRK-STIEFF CO. | 10/22/82 | CALENDARS | 1,419.90 |
| 10-27 | 2300030011 | KIRK-STIEFF CO. | 10/22/82 | CALENDARS | 2,067.60 |
| 10-27 | 2300030012 | KIRK-STIEFF CO. | 10/22/82 | CALENDARS | 1,054.35 |
| 10-27 | 2300030013 | KIRK-STIEFF CO. | 10/22/82 | CALENDARS | 281.88 |
| 10-27 | 2300030014 | PAYNE PUBLISHERS INC | 10/15/82 | CALENDARS | 376.20 |
| 10-27 | 2300030015 | SPIN-CRAFT INC | 10/18/82 | TRAYS | 924.96 |
| 10-27 | 2300030016 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 96.23 |
| 10-27 | 2300030017 | C.B.L. DISTRIBUTORS, INC | 10/22/82 | SUPPLIES | 1,444.35 |
| 10-28 | 2300120001 | BALTIMORE STATIONERY | 10/18/82 | SUPPLIES | 137.90 |
| 10-28 | 2300120002 | BALTIMORE STATIONERY | 10/18/82 | SUPPLIES | 76.00 |
| 10-28 | 2300120003 | BALTIMORE STATIONERY | 10/18/82 | SUPPLIES | 45.00 |
| 10-28 | 2300120004 | BOISE CASCADE | 10/18/82 | SUPPLIES | 3.36 |
| 10-28 | 2300120005 | BOISE CASCADE | 10/18/82 | SUPPLIES | 90.58 |
| 10-28 | 2300120006 | BOISE CASCADE | 10/18/82 | SUPPLIES | 15.67 |
| 10-28 | 2300120007 | BOISE CASCADE | 10/18/82 | SUPPLIES | 783.36 |
| 10-28 | 2300120008 | BOISE CASCADE | 10/18/82 | SUPPLIES | 205.44 |
| 10-28 | 2300120009 | BOISE CASCADE | 10/18/82 | SUPPLIES | 288.00 |
| 10-28 | 2300120010 | BOISE CASCADE | 10/18/82 | SUPPLIES | 56.80 |
| 10-28 | 2300120011 | BOISE CASCADE | 10/18/82 | SUPPLIES | 11.66 |
| 10-28 | 2300120012 | BOISE CASCADE | 10/18/82 | SUPPLIES | 41.28 |
| 10-28 | 2300120013 | BOISE CASCADE | 10/18/82 | SUPPLIES | 1.93 |
| 10-28 | 2300120014 | BOISE CASCADE | 10/18/82 | SUPPLIES | 41.76 |
| 10-28 | 2300120015 | BOISE CASCADE | 10/18/82 | SUPPLIES | 181.16 |
| 10-28 | 2300120016 | BOISE CASCADE | 10/18/82 | SUPPLIES | 2.93 |
| 10-28 | 2300120017 | BOISE CASCADE | 10/18/82 | SUPPLIES | 10.20 |
| 10-28 | 2300120018 | BOISE CASCADE | 10/18/82 | SUPPLIES | 3.84 |
| 10-28 | 2300120019 | BOISE CASCADE | 10/18/82 | SUPPLIES | 9.95 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-28 | 2300120020 | BOISE CASCADE | 10/18/82 | SUPPLIES | 19.53 |
| 10-28 | 2300120021 | BOISE CASCADE | 10/18/82 | SUPPLIES | 39.06 |
| 10-28 | 2300120022 | BOISE CASCADE | 10/18/82 | SUPPLIES | 45.60 |
| 10-28 | 2300120023 | BOISE CASCADE | 10/18/82 | SUPPLIES | 12.00 |
| 10-28 | 2300120024 | BOISE CASCADE | 10/18/82 | SUPPLIES | 90.58 |
| 10-28 | 2300120025 | BOISE CASCADE | 10/18/82 | SUPPLIES | 171.00 |
| 10-28 | 2300120026 | BOISE CASCADE | 10/18/82 | SUPPLIES | 26.72 |
| 10-28 | 2300120027 | BOISE CASCADE | 10/18/82 | SUPPLIES | 5.00 |
| 10-28 | 2300120028 | BOISE CASCADE | 10/18/82 | SUPPLIES | 181.16 |
| 10-28 | 2300120029 | BOISE CASCADE | 10/18/82 | SUPPLIES | 76.00 |
| 10-28 | 2300120030 | BOISE CASCADE | 10/18/82 | SUPPLIES | 23.04 |
| 10-28 | 2300120031 | BOISE CASCADE | 10/18/82 | SUPPLIES | 16.86 |
| 10-28 | 2300120032 | BOISE CASCADE | 10/18/82 | SUPPLIES | 9.00 |
| 10-28 | 2300120033 | BOISE CASCADE | 10/18/82 | SUPPLIES | 16.44 |
| 10-28 | 2300120034 | BURROUGHS CORPORATION | 10/01/82 | SUPPLIES | 606.26 |
| 10-28 | 2300120035 | CANTRELL/CUTTER PRINTING, INC. | 10/01/82 | LETTERHEAD | 553.00 |
| 10-28 | 2300120036 | KIPP & SON | 10/04/82 | SUPPLIES | 27.45 |
| 10-29 | 2302060001 | AMERICAN GREETINGS CORP. | 10/25/82 | SUPPLIES | 2,385.14 |
| 10-29 | 2302060002 | AMERICAN TOURISTER, INC. | 10/20/82 | LUGGAGE | 591.92 |
| 10-29 | 2302060003 | GOVERNMENT MARKETING SERVICES INC. | 10/21/82 | THERMAL PAPER | 295.81 |
| 10-29 | 2302060004 | GTE PRODUCTS CORP | 10/25/82 | SUPPLIES | 1,409.62 |
| 10-29 | 2302060005 | MAXTON LEE ASSOCIATES | 10/21/82 | PADS | 213.84 |
| 10-29 | 2302060006 | ARLINGTON ELECTRONIC WHOLESALERS | 10/05/82 | SUPPLIES | 161.78 |
| 10-29 | 2302060007 | HAZEL | 10/13/82 | SUPPLIES | 241.25 |
| 10-29 | 2302060008 | FRANCIS SCOTT KEY BOOK SHOP | 10/13/82 | BOOK | 52.04 |
| 10-29 | 2302060009 | TEXWIPE | 10/07/82 | SUPPLIES | 25.74 |
| 10-29 | 2302060010 | US CAPITOL HISTORICAL SOCIETY | 10/13/82 | BOOKS | 270.00 |
| 10-29 | 2302060011 | CADDYLAK SYSTEMS, INC. | 10/21/82 | SUPPLIES | 439.79 |
| 10-29 | 2302060012 | CREATIVE FILING SYSTEMS, INC | 10/22/82 | SUPPLIES | 468.00 |
| 10-29 | 2302060013 | CREATIVE FILING SYSTEMS, INC | 10/22/82 | SUPPLIES | 1,650.00 |
| 10-29 | 2302060014 | CREATIVE FILING SYSTEMS, INC | 10/22/82 | SUPPLIES | 328.44 |
| 10-29 | 2302060015 | CREATIVE FILING SYSTEMS, INC | 10/22/82 | SUPPLIES | 207.60 |
| 10-29 | 2302060016 | CREATIVE FILING SYSTEMS, INC | 10/22/82 | SUPPLIES | 249.12 |
| 10-29 | 2302060017 | DIGITAL EQUIPMENT CORP. | 10/22/82 | SUPPLIES | 391.43 |
| 10-29 | 2302060018 | DIGITAL EQUIPMENT CORP | 10/22/82 | SUPPLIES | 61.25 |
| 10-29 | 2302060019 | DIGITAL EQUIPMENT CORP | 10/22/82 | SUPPLIES | 66.78 |
| 10-29 | 2302060020 | DIGITAL EQUIPMENT CORP | 10/22/82 | SUPPLIES | 357.00 |
| 10-29 | 2302060021 | DIGITAL EQUIPMENT CORP | 10/22/82 | SUPPLIES | 338.30 |
| 10-29 | 2302060022 | DIGITAL EQUIPMENT CORP | 10/22/82 | SUPPLIES | 1,367.65 |
| 10-29 | 2302060023 | FAHRNEY'S | 10/18/82 | PENS | 491.52 |
| 10-29 | 2302060024 | FAHRNEY'S | 10/18/82 | PENS | 302.40 |
| 10-29 | 2302060025 | FAHRNEY'S | 10/18/82 | PENS | ( 5.00) |
| 10-29 | 2302060026 | WANG LABORATORIES | 10/07/82 | SUPPLIES | 30.87 |
| 10-29 | 2302060028 | DIGITAL EQUIPMENT CORP | 10/22/82 | SUPPLIES | 76.43 |
| 11-03 | 2305190001 | BLUE STAR LEATHER, INC | 10/28/82 | SUPPLIES | 1,323.98 |

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|---|---|---|---|---|---|
| 11-03 | 2305190002 | EASTERN DATA PRODUCTS, INC | 10/15/82 | THERMAL PAPER | 688.30 |
| 11-03 | 2305190003 | SCHLESINGER BROTHERS | 10/25/82 | LEATHERGOODS | 1,138.50 |
| 11-03 | 2305190004 | SHEAFFER EATON DIVISION OF TEXTRON | 10/25/82 | BOOKS | 518.91 |
| 11-03 | 2305190005 | SHEAFFER EATON TEXTRON | 12/14/81 | PENS | 1,756.98 |
| 11-03 | 2307010001 | ANNIN & CO | 10/25/82 | FLAGS | 267.76 |
| 11-03 | 2307010002 | BEROL CORPORATION | 10/26/82 | PENS | 2,395.80 |
| 11-03 | 2307010003 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 1,980.00 |
| 11-03 | 2307010004 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 1,188.00 |
| 11-03 | 2307010005 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 816.75 |
| 11-03 | 2307010006 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 784.08 |
| 11-03 | 2307010007 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 784.08 |
| 11-03 | 2307010008 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 152.46 |
| 11-03 | 2307010009 | FOSTORIA GLASS COMPANY | 11/01/82 | GLASSWARE | 2,178.00 |
| 11-03 | 2307010010 | ROBINSON REMINDERS | 10/22/82 | SUPPLIES | 2,630.23 |
| 11-03 | 2307010011 | WINGS INTERNATIONAL LUGGAGE CORP | 10/22/82 | LUGGAGE | 681.73 |
| 11-03 | 2307010012 | CENTRAL SUPPLY | 10/22/82 | SUPPLIES | 140.12 |
| 11-03 | 2307010013 | EMPIRE SILVER COMPANY, INC | 10/14/82 | PEWTER | 3,719.00 |
| 11-03 | 2307010014 | RAYTHEON DATA SYSTEMS CO | 10/18/82 | SUPPLIES | 561.62 |
| 11-03 | 2307010015 | SCRIPTOMATIC INC | 10/14/82 | SUPPLIES | 989.52 |
| 11-03 | 2307010016 | THE SEE-LINE CO | 10/22/82 | SUPPLIES | 453.72 |
| 11-03 | 2307010017 | COMPUMART, INC | 10/18/82 | SUPPLIES | 130.75 |
| 11-03 | 2307010018 | PERMASEAL CORPORATION | 10/18/82 | PLAQUE | 27.50 |
| 11-03 | 2307010019 | REPLOGLE GLOBES, INC | 10/22/82 | GLOBE | 196.81 |
| 11-03 | 2307010020 | SIMMONS | 10/18/82 | SUPPLIES | 1,100.00 |
| 11-03 | 2307010021 | SIMMONS | 10/18/82 | SUPPLIES | 1,275.00 |
| 11-03 | 2307010022 | SIMMONS | 10/18/82 | SUPPLIES | ( 11.60) |
| 11-03 | 2307010023 | SYNON, INC | 10/08/82 | RIBBONS | 72.52 |
| 11-04 | 2308070001 | GSA, OAD, FINANCE DIVISION | 11/01/82 | SUPPLIES | 329.40 |
| 11-04 | 2308070002 | GSA, OAD, FINANCE DIVISION | 11/01/82 | SUPPLIES | 216.40 |
| 11-04 | 2308070003 | GSA, OAD, FINANCE DIVISION | 11/01/82 | SUPPLIES | 24.40 |
| 11-04 | 2308070004 | ACE LITE STEP COMPANY | 10/28/82 | PADS | 1,065.75 |
| 11-04 | 2308070005 | BROWN & BIGELOW, INC | 10/28/82 | BOOKS | 124.74 |
| 11-04 | 2308070006 | LM COLLINS & ASSOCIATES, INC | 10/29/82 | SUPPLIES | 947.43 |
| 11-04 | 2308070007 | LM COLLINS & ASSOCIATES, INC | 10/29/82 | SUPPLIES | 2,491.09 |
| 11-04 | 2308070008 | LM COLLINS & ASSOCIATES, INC | 10/29/82 | SUPPLIES | 4,737.15 |
| 11-04 | 2308070009 | LM COLLINS & ASSOCIATES, INC | 10/29/82 | SUPPLIES | 2,361.15 |
| 11-04 | 2308070010 | KIRK-STIEFF CO | 11/01/82 | SUPPLIES | 805.94 |
| 11-04 | 2308070011 | KIRK-STIEFF CO | 11/01/82 | SUPPLIES | 1,419.90 |
| 11-04 | 2308070012 | KIRK-STIEFF CO | 11/01/82 | SUPPLIES | 1,775.50 |
| 11-04 | 2308070013 | KIRK-STIEFF CO | 11/01/82 | SUPPLIES | ( 14.94) |
| 11-04 | 2308070014 | KIRK-STIEFF CO | 11/01/82 | SUPPLIES | 31.20 |
| 11-04 | 2308070015 | VALLEY FORGE FLAG CO, INC | 11/02/82 | FLAGS | 24,745.56 |
| 11-04 | 2308070016 | VALLEY FORGE FLAG CO, INC | 11/02/82 | FLAGS | 13,548.90 |
| 11-04 | 2308070017 | VALLEY FORGE FLAG CO, INC | 11/02/82 | FLAGS | 8,542.91 |
| 11-04 | 2308070018 | VALLEY FORGE FLAG CO, INC | 11/02/82 | FLAGS | 4,524.58 |
| 11-04 | 2308070019 | DEVOKE COMPANY | 10/20/82 | SUPPLIES | 105.90 |
| 11-04 | 2308070020 | GENERAL ELECTRIC CO | 10/25/82 | SUPPLIES | 493.37 |
| 11-04 | 2308070021 | GENERAL ELECTRIC COMPANY | 10/18/82 | SUPPLIES | 3,260.27 |
| 11-04 | 2308070022 | SUPREME COURT HISTORICAL SOCIETY | 10/22/82 | BOOK | 5.95 |
| 11-04 | 2308070023 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 24.00 |
| 11-04 | 2308070024 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 558.67 |
| 11-04 | 2308070025 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 39.70 |
| 11-04 | 2308070026 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 5,829.60 |
| 11-04 | 2308070027 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 36.00 |
| 11-04 | 2308070028 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 24.29 |
| 11-04 | 2308070029 | D. OWENS & ASSOCIATES, INC | 10/28/82 | SUPPLIES | 108.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **STATIONERY (REVOLVING FUND)—Continued** | | | | | |
| 11-04 | 2308070030 | D. OWENS & ASSOCIATES, INC. | 10/28/82 | SUPPLIES | 2,914.80 |
| 11-05 | 2302080001 | B & S MUSIC | 10/21/82 | SUPPLIES | 459.00 |
| 11-05 | 2302080002 | DONDERO INC. | 10/14/82 | PLAQUE | 41.50 |
| 11-05 | 2302080003 | GESTETNER CORPORATION | 10/14/82 | INK | 900.00 |
| 11-05 | 2302080004 | TEXAS INSTRUMENTS INC | 10/13/82 | SUPPLIES | 18.00 |
| 11-05 | 2302080005 | CITY OF WASHINGTON | 10/14/82 | BOOKS | 450.00 |
| 11-05 | 2302080006 | THE CONGRESSIONAL CLUB | 10/08/82 | COOKBOOKS | 9,600.00 |
| 11-05 | 2302080007 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080008 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080009 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 40.00 |
| 11-05 | 2302080010 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080011 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080012 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080013 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080014 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080015 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080016 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080017 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080018 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080019 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080020 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080021 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080022 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080023 | LAMB SEAL & STENCIL CO | 10/12/82 | NAMEPLATES | 6.25 |
| 11-05 | 2302080024 | PEGASUS LUGGAGE, INC | 10/20/82 | SUPPLIES | 2,010.00 |
| 11-05 | 2302080025 | VISUAL SYSTEMS | 10/08/82 | SUPPLIES | 54.37 |
| 11-05 | 2302080026 | CHARLES A WILSON & COMPANY, INC | 10/12/82 | TAPE | 453.60 |
| 11-05 | 2309110001 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 102.65 |
| 11-05 | 2309110002 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 46.55 |
| 11-05 | 2309110003 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 38.22 |
| 11-05 | 2309110004 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 52.92 |
| 11-05 | 2309110005 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 41.16 |
| 11-05 | 2309110006 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 71.54 |
| 11-05 | 2309110007 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 89.18 |
| 11-05 | 2309110008 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 8.33 |
| 11-05 | 2309110009 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 340.06 |
| 11-05 | 2309110010 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 53.16 |
| 11-05 | 2309110011 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 41.16 |
| 11-05 | 2309110012 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 77.91 |
| 11-05 | 2309110013 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 121.52 |
| 11-05 | 2309110014 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 105.35 |
| 11-05 | 2309110015 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 30.38 |
| 11-05 | 2309110016 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 77.91 |
| 11-05 | 2309110017 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 105.35 |
| 11-05 | 2309110018 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 94.08 |

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|---|---|---|---|---|---|
| 11-05 | 2309110019 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 211.68 |
| 11-05 | 2309110020 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 188.65 |
| 11-05 | 2309110021 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 195.51 |
| 11-05 | 2309110022 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 161.88 |
| 11-05 | 2309110023 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 77.91 |
| 11-05 | 2309110024 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 26.46 |
| 11-05 | 2309110025 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 105.35 |
| 11-05 | 2309110026 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 102.65 |
| 11-05 | 2309110027 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 53.16 |
| 11-05 | 2309110028 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 211.68 |
| 11-05 | 2309110029 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 93.34 |
| 11-05 | 2309110030 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 26.46 |
| 11-05 | 2309110031 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 105.35 |
| 11-05 | 2309110032 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 77.91 |
| 11-05 | 2309110033 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 32.34 |
| 11-05 | 2309110034 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 77.91 |
| 11-05 | 2309110035 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 73.01 |
| 11-05 | 2309110036 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 41.16 |
| 11-05 | 2309110037 | BETHESDA ENGRAVERS | 10/19/82 | EMBOSSING | 51.45 |
| 11-08 | 2309100001 | BATTERIES, INC. | 10/25/82 | BATTERIES | 9.20 |
| 11-08 | 2309100002 | BATTERIES, INC. | 10/25/82 | BATTERIES | 3,974.40 |
| 11-08 | 2309100003 | BATTERIES, INC. | 10/25/82 | BATTERIES | 120.00 |
| 11-08 | 2309100004 | BATTERIES, INC. | 10/25/82 | BATTERIES | 1,680.00 |
| 11-08 | 2309100005 | BATTERIES, INC. | 10/25/82 | BATTERIES | 1,008.00 |
| 11-08 | 2309100006 | BUSINESS EQUIPMENT CENTER, LTD | 10/22/82 | SUPPLIES | 1,399.04 |
| 11-08 | 2309100007 | CREATIVE FILING SYSTEMS, INC | 10/25/82 | BINDERS | 660.00 |
| 11-08 | 2309100008 | INTERNATIONAL AUTOPEN CO. | 10/22/82 | MATRICES | 115.00 |
| 11-08 | 2309100009 | INTERNATIONAL AUTOPEN CO. | 10/22/82 | MATRICES | 75.00 |
| 11-08 | 2309100010 | INTERNATIONAL AUTOPEN CO. | 10/22/82 | MATRICES | 75.00 |
| 11-08 | 2309100011 | INTERNATIONAL AUTOPEN CO. | 10/22/82 | MATRICES | 75.00 |
| 11-08 | 2309100012 | INTERNATIONAL AUTOPEN CO. | 10/22/82 | MATRICES | 95.00 |
| 11-08 | 2309100013 | OLIVETTI CORP. OF AMERICA | 10/22/82 | RIBBONS | 139.50 |
| 11-08 | 2309100014 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 30.90 |
| 11-08 | 2309100015 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 30.90 |
| 11-08 | 2309100016 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | .55 |
| 11-08 | 2309100017 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | .55 |
| 11-08 | 2309100018 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 23.60 |
| 11-08 | 2309100019 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 1.65 |
| 11-08 | 2309100020 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 7.15 |
| 11-08 | 2309100021 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 23.60 |
| 11-08 | 2309100022 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 11.55 |
| 11-08 | 2309100023 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 2.75 |
| 11-08 | 2309100024 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 2.20 |
| 11-08 | 2309100025 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 6.05 |
| 11-08 | 2309100026 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 2.75 |
| 11-08 | 2309100027 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 1.10 |
| 11-08 | 2309100028 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 4.40 |
| 11-08 | 2309100029 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 4.95 |
| 11-08 | 2309100030 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 5.50 |
| 11-08 | 2309100031 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 3.30 |
| 11-08 | 2309100032 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 1.65 |
| 11-08 | 2309100033 | AMITY RUBBER STAMP CO. | 11/01/82 | RUBBER STAMPS | 30.90 |
| 11-08 | 2309100034 | CLARIDGE PRODUCTS & EQUIPMENT | 10/12/82 | SUPPLIES | 34.35 |
| 11-08 | 2309100035 | PHILIPS INFORMATION SYSTEMS | 08/30/82 | SUPPLIES | 75.00 |
| 11-08 | 2309100036 | SCRIPTOMATIC INC | 07/19/82 | SUPPLIES | 654.84 |
| 11-08 | 2309100037 | MARTHA WEEMS, LTD. | 10/25/82 | SUPPLIES | 1,125.00 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-08 | 2309100038 | MARTHA WEEMS, LTD. | 10/25/82 | SUPPLIES | 871.60 |
| 11-08 | 2309100039 | MARTHA WEEMS, LTD. | 10/25/82 | SUPPLIES | 120.00 |
| 11-08 | 2309100040 | MARTHA WEEMS, LTD. | 10/25/82 | SUPPLIES | 650.00 |
| 11-10 | 2312090001 | CANON, U.S.A., INC. | 10/25/82 | SUPPLIES | 80.95 |
| 11-10 | 2312090002 | ELECTRIX INC | 10/28/82 | LAMPS | 517.75 |
| 11-10 | 2312090003 | 3M BPSI | 10/25/82 | SUPPLIES | 3,026.00 |
| 11-10 | 2312090004 | 3M BPSI | 10/25/82 | SUPPLIES | 205.56 |
| 11-10 | 2312090005 | 3M BPSI | 10/25/82 | SUPPLIES | 341.68 |
| 11-10 | 2312090006 | 3M BPSI | 10/25/82 | SUPPLIES | 7,592.40 |
| 11-10 | 2312090007 | 3M BPSI | 10/25/82 | SUPPLIES | 1,960.80 |
| 11-10 | 2312090008 | 3M BPSI | 10/25/82 | SUPPLIES | 191.64 |
| 11-10 | 2312090009 | 3M BPSI | 10/25/82 | SUPPLIES | 1,798.00 |
| 11-10 | 2312090010 | 3M BPSI | 10/25/82 | SUPPLIES | 2,629.80 |
| 11-10 | 2312090011 | 3M BPSI | 10/25/82 | SUPPLIES | 167.88 |
| 11-10 | 2312090012 | 3M BPSI | 10/25/82 | SUPPLIES | 2,118.00 |
| 11-10 | 2312090013 | 3M BPSI | 10/25/82 | SUPPLIES | 910.00 |
| 11-10 | 2312090014 | 3M BPSI | 10/25/82 | SUPPLIES | 350.00 |
| 11-10 | 2312090015 | 3M BPSI | 10/25/82 | SUPPLIES | 915.20 |
| 11-10 | 2312090016 | 3M BPSI | 10/25/82 | SUPPLIES | 1,580.80 |
| 11-10 | 2312090017 | 3M BPSI | 10/25/82 | SUPPLIES | 3,564.00 |
| 11-10 | 2312090018 | 3M BPSI | 10/25/82 | SUPPLIES | 848.66 |
| 11-10 | 2312090019 | 3M BPSI | 10/25/82 | SUPPLIES | 1,040.69 |
| 11-10 | 2312090020 | PITMAN PHOTO, INC. | 10/25/82 | SUPPLIES | 404.64 |
| 11-10 | 2312090021 | WILTON COMPANY | 10/22/82 | PEWTER | 1,443.75 |
| 11-10 | 2312090022 | BURNES OF BOSTON | 10/25/82 | FRAMES | 451.44 |
| 11-10 | 2312090023 | LANIER BUSINESS PRODUCTS INC. | 11/02/82 | SUPPLIES | 277.75 |
| 11-10 | 2312090024 | MISCO INC. | 10/20/82 | DISKS | 126.02 |
| 11-10 | 2312090025 | PILOT CORPORATION OF AMERICAN | 10/29/82 | PENS | 2,509.11 |
| 11-10 | 2312090026 | SCHLESINGER BROTHERS | 10/29/82 | LEATHERGOODS | 1,665.00 |
| 11-10 | 2312090027 | SCHLESINGER BROTHERS | 10/29/82 | LEATHERGOODS | 336.60 |
| 11-10 | 2312090028 | SCHLESINGER BROTHERS | 10/29/82 | LEATHERGOODS | 782.10 |
| 11-10 | 2312090029 | SCHLESINGER BROTHERS | 10/29/82 | LEATHERGOODS | 148.50 |
| 11-10 | 2312090031 | SCHLESINGER BROTHERS | 10/29/82 | LEATHERGOODS | 757.35 |
| 11-10 | 2312090032 | SCHLESINGER BROTHERS | 10/29/82 | LEATHERGOODS | 386.10 |
| 11-10 | 2313020001 | W BELL & CO, INC. | 10/22/82 | SUPPLIES | 155.75 |
| 11-10 | 2313020002 | DIGITAL EQUIPMENT CORP | 10/29/82 | SUPPLIES | 400.04 |
| 11-10 | 2313020003 | DICTAPHONE CORPORATION | 10/06/82 | SUPPLIES | 152.80 |
| 11-10 | 2313020004 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | 221.51 |
| 11-10 | 2313020005 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | 539.86 |
| 11-10 | 2313020006 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | 3,960.00 |
| 11-10 | 2313020008 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | 177.02 |
| 11-10 | 2313020009 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | 1,194.00 |
| 11-10 | 2313020010 | DAVID R RAMAGE | 11/18/82 | PADS | 234.00 |
| 11-10 | 2313020011 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | ( 139.14) |
| 11-10 | 2313020012 | RICHARD BEST PENCIL CO. | 11/04/82 | PENS | 510.15 |

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| 11-10 | 2313020013 | GOVERNMENT MARKETING SERVICES INC. | 11/04/82 | RECORDERS | 1,759.19 |
| 11-10 | 2313020014 | PM CRAFTSMAN | 10/29/82 | SUPPLIES | 150.29 |
| 11-10 | 2313020015 | ROYAL COPENHAGEN PORCELAIN | 11/03/82 | PLATES | 2,697.75 |
| 11-10 | 2313020016 | SHEAFFER EATON DIVISION OF TEXTRON | 11/03/82 | SUPPLIES | 921.69 |
| 11-10 | 2313020017 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 184.80 |
| 11-10 | 2313020018 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 117.00 |
| 11-10 | 2313020019 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 1,654.50 |
| 11-10 | 2313020020 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 170.52 |
| 11-10 | 2313020021 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 48.30 |
| 11-10 | 2313020022 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 1,130.00 |
| 11-10 | 2313020023 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 270.00 |
| 11-10 | 2313020024 | AB DICK COMPANY | 10/29/82 | SUPPLIES | 738.40 |
| 11-10 | 2313020025 | AB DICK COMPANY | 10/29/82 | SUPPLIES | ( 98.62) |
| 11-10 | 2313020026 | AB DICK COMPANY | 10/29/82 | SUPPLIES | ( 52.41) |
| 11-10 | 2313020027 | FISHER PEN CO. | 10/28/82 | PENS | 662.00 |
| 11-10 | 2313020028 | THE HITCHCOCK CHAIR COMPANY | 09/02/82 | CHAIR | 214.60 |
| 11-10 | 2313020029 | HELEN JERNIGAN | 10/18/82 | PENDANTS | 300.00 |
| 11-10 | 2313020030 | CHARLES G STOTT AND CO INC | 10/20/82 | SUPPLIES | 110.00 |
| 11-10 | 2313020032 | CHARLES G STOTT AND CO INC | 10/20/82 | SUPPLIES | 518.00 |
| 11-10 | 2313020033 | EASTMAN KODAK COMPANY | 10/29/82 | FILM | 14,051.42 |
| 11-10 | 2313020034 | CHARLES G STOTT AND CO INC | 10/20/82 | SUPPLIES | 68.04 |
| 11-10 | 2313060001 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060002 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060003 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060004 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060005 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060006 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060007 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 331.80 |
| 11-10 | 2313060008 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 331.80 |
| 11-10 | 2313060009 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060010 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060011 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060012 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060013 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 331.80 |
| 11-10 | 2313060014 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060015 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 7,680.00 |
| 11-10 | 2313060016 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 286.50 |
| 11-10 | 2313060017 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 286.50 |
| 11-10 | 2313060018 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 286.50 |
| 11-10 | 2313060019 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 286.50 |
| 11-10 | 2313060020 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 286.50 |
| 11-10 | 2313060021 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 205.00 |
| 11-10 | 2313060022 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060023 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 470.00 |
| 11-10 | 2313060024 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060025 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 470.00 |
| 11-10 | 2313060026 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060027 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060028 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060029 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 4,240.00 |
| 11-10 | 2313060030 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 227.50 |
| 11-10 | 2313060031 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 4,360.00 |
| 11-10 | 2313060032 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 111.41 |
| 11-10 | 2313060033 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 246.00 |
| 11-10 | 2313060034 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 278.30 |
| 11-10 | 2313060035 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 278.30 |

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| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **STATIONERY (REVOLVING FUND)—Continued** | | | | | |
| 11-10 | 2313060036 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 468.05 |
| 11-10 | 2313060037 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 293.90 |
| 11-10 | 2313060038 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 290.63 |
| 11-10 | 2313060039 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 1,193.13 |
| 11-10 | 2313060040 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 462.00 |
| 11-10 | 2313060041 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 2,756.00 |
| 11-10 | 2313060042 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-10 | 2313060043 | COMPUTER BUSINESS SUPPLIES | 11/04/82 | SUPPLIES | 276.50 |
| 11-12 | 2313340001 | ANNIN & CO | 11/02/82 | FLAG | 310.54 |
| 11-12 | 2313340002 | BEROL CORPORATION | 10/26/82 | PENS | 830.41 |
| 11-12 | 2313340003 | C.B.L. DISTRIBUTORS, INC | 11/03/82 | SUPPLIES | 252.10 |
| 11-12 | 2313340004 | MAXTON LEE ASSOCIATES | 11/04/82 | PEN WATCH | 188.89 |
| 11-12 | 2313340005 | MICHAEL SCOTT, INC | 11/03/82 | LEATHERGOODS | 265.32 |
| 11-12 | 2316010001 | BALDWIN HARDWARE MANUFACTURING CORP | 11/08/82 | CANDLESTICK | 9.91 |
| 11-12 | 2316010002 | FOSTORIA GLASS COMPANY | 11/05/82 | GLASSWARE | 2,296.80 |
| 11-12 | 2316010003 | SIDNEY KRAMER BOOKS | 10/13/82 | BOOKS | 62.70 |
| 11-12 | 2316010004 | LION OFFICE PRODUCTS, INC. | 11/03/82 | BINDER CLIPS | 1,522.92 |
| 11-12 | 2316010005 | SPIN-CRAFT INC | 11/04/82 | SUPPLIES | 3,171.77 |
| 11-12 | 2316010006 | BLUE STAR LEATHER, INC | 10/25/82 | SUPPLIES | 253.33 |
| 11-12 | 2316010007 | S D LEATHER GOODS CORP | 11/05/82 | LEATHERGOODS | 1,550.34 |
| 11-12 | 2316010008 | SETH THOMAS | 11/05/82 | CLOCK | 946.92 |
| 11-12 | 2316010009 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 26.46 |
| 11-12 | 2316010010 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 26.46 |
| 11-12 | 2316010011 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 30.38 |
| 11-12 | 2316010012 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 73.01 |
| 11-12 | 2316010013 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 372.40 |
| 11-12 | 2316010014 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 50.96 |
| 11-12 | 2316010015 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 195.51 |
| 11-12 | 2316010016 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 193.06 |
| 11-12 | 2316010017 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 30.38 |
| 11-12 | 2316010018 | BETHESDA ENGRAVERS | 11/02/82 | EMBOSSING | 240.59 |
| 11-12 | 2316010019 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 66.57 |
| 11-12 | 2316010020 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 31.27 |
| 11-12 | 2316010022 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 148.07 |
| 11-12 | 2316010023 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 47.07 |
| 11-12 | 2316010024 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 31.32 |
| 11-12 | 2316010025 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 14.42 |
| 11-12 | 2316010026 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 31.27 |
| 11-12 | 2316010027 | DETTRA FLAG COMPANY, INC | 11/08/82 | FLAGS | 19.67 |
| 11-15 | 2316070001 | RICHARD BEST PENCIL CO | 10/18/82 | PENS | 54.00 |
| 11-15 | 2319010001 | AMERICAN TOURISTER, INC | 11/08/82 | LUGGAGE | 666.40 |
| 11-15 | 2319010002 | BOORUM & PEASE COMPANY | 11/08/82 | BINDERS | 249.40 |
| 11-15 | 2319010003 | BURNES OF BOSTON | 11/08/82 | FRAMES | 297.00 |
| 11-15 | 2319010004 | SCHLESINGER BROTHERS | 11/08/82 | LEATHERGOODS | 1,717.65 |
| 11-15 | 2319010005 | WELLINGTON LEATHER GOODS INC | 11/10/82 | LEATHERGOODS | 1,580.04 |

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|---|---|---|---|---|---|
| 11-15 | 2319010006 | K & R INDUSTRIES | 11/04/82 | SUPPLIES | 774.00 |
| 11-15 | 2319010007 | K & R INDUSTRIES | 11/04/82 | SUPPLIES | 637.50 |
| 11-15 | 2319010008 | K & R INDUSTRIES | 11/04/82 | SUPPLIES | 621.00 |
| 11-15 | 2319010009 | K & R INDUSTRIES | 11/04/82 | SUPPLIES | 492.00 |
| 11-15 | 2319010010 | MEDIAAMERICA | 09/01/82 | SUPPLIES | 130.50 |
| 11-15 | 2319010011 | METALGRAPHICS, INC. | 10/02/82 | PLAQUE | 45.00 |
| 11-15 | 2319010012 | LB PRINCE CO, INC | 10/22/82 | CALENDARS | 184.75 |
| 11-15 | 2319010013 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 690.00 |
| 11-15 | 2319010014 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 2,556.80 |
| 11-15 | 2319010015 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 275.20 |
| 11-15 | 2319010016 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 2,965.20 |
| 11-15 | 2319010017 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 1,486.00 |
| 11-15 | 2319010018 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 989.50 |
| 11-15 | 2319010019 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 672.70 |
| 11-15 | 2319010020 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 1,220.30 |
| 11-15 | 2319010021 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 2,124.90 |
| 11-15 | 2319010022 | ST THOMAS, INC | 11/05/82 | LEATHERGOODS | 1,001.60 |
| 11-18 | 2321130001 | ARLINGTON ELECTRONIC WHOLESALERS | 10/20/82 | SUPPLIES | 9.42 |
| 11-18 | 2321130002 | FAHRNEY'S | 11/05/82 | PENS | 313.20 |
| 11-18 | 2321130003 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 40.00 |
| 11-18 | 2321130004 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 40.00 |
| 11-18 | 2321130005 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 40.00 |
| 11-18 | 2321130006 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 20.00 |
| 11-18 | 2321130007 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 425.00 |
| 11-18 | 2321130008 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 27.00 |
| 11-18 | 2321130009 | GOVERNMENT PRINTING OFFICE | 11/08/82 | OVERPRINTS | 250.00 |
| 11-18 | 2321130011 | E.H. WALKER SUPPLY CO., INC | 10/29/82 | SUPPLIES | 36.48 |
| 11-18 | 2321130012 | A. T. CROSS COMPANY | 11/12/82 | PENS | 7,834.61 |
| 11-18 | 2321130013 | FOSTORIA GLASS COMPANY | 11/15/82 | GLASSWARE | 470.43 |
| 11-18 | 2321130014 | JEFFCO POLYMERS, INC. | 10/04/82 | FOLDERS | 105.06 |
| 11-18 | 2321130015 | MICHAEL SCOTT, INC | 11/10/82 | LEATHERGOODS | 392.04 |
| 11-18 | 2321130016 | LANIER BUSINESS PRODUCTS INC | 11/15/82 | SUPPLIES | 19.00 |
| 11-18 | 2321130017 | LANIER BUSINESS PRODUCTS INC | 11/15/82 | SUPPLIES | 291.27 |
| 11-18 | 2321130018 | LANIER BUSINESS PRODUCTS INC | 11/15/82 | SUPPLIES | 51.58 |
| 11-18 | 2321130019 | LANIER BUSINESS PRODUCTS INC | 11/15/82 | SUPPLIES | 79.80 |
| 11-18 | 2321130020 | LANIER BUSINESS PRODUCTS INC | 11/15/82 | SUPPLIES | 38.70 |
| 11-18 | 2321130021 | KLEER-VU INDUSTRIES, INC. | 11/01/82 | SUPPLIES | 405.00 |
| 11-19 | 2322130001 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 117.70 |
| 11-19 | 2322130002 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 300.24 |
| 11-19 | 2322130004 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 11,235.84 |
| 11-19 | 2322130005 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 39.40 |
| 11-19 | 2322130006 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 3,595.00 |
| 11-19 | 2322130007 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 252.00 |
| 11-19 | 2322130008 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 225.00 |
| 11-19 | 2322130009 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 302.70 |
| 11-19 | 2322130010 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 270.00 |
| 11-19 | 2322130011 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 216.00 |
| 11-19 | 2322130012 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 5,250.00 |
| 11-19 | 2322130013 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 1,020.00 |
| 11-19 | 2322130014 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 440.64 |
| 11-19 | 2322130015 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 66.00 |
| 11-19 | 2322130016 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 16.50 |
| 11-19 | 2322130017 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 84.00 |
| 11-19 | 2322130018 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 1,000.00 |
| 11-19 | 2322130019 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 219.00 |
| 11-19 | 2322130020 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 79.20 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-19 | 2322130021 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 216.00 |
| 11-19 | 2322130022 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 117.00 |
| 11-19 | 2322130023 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 42.00 |
| 11-19 | 2322130024 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 6.96 |
| 11-19 | 2322130025 | HAZEL | 10/28/82 | SUPPLIES | 352.50 |
| 11-19 | 2322130026 | MOORE BUSINESS FORMS | 11/15/82 | SUPPLIES | 49.24 |
| 11-19 | 2322130027 | MOORE BUSINESS FORMS | 11/15/82 | SUPPLIES | 4,626.00 |
| 11-19 | 2322130028 | SEWARD LUGGAGE | 11/01/82 | LUGGAGE | 900.00 |
| 11-19 | 2322130029 | WHITE HOUSE HISTORICAL ASSOC | 11/01/82 | BOOKS | 225.00 |
| 11-19 | 2322130030 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 756.00 |
| 11-19 | 2322130031 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 1,166.40 |
| 11-19 | 2322130032 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 927.36 |
| 11-19 | 2322130033 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 25.39 |
| 11-19 | 2322130034 | MS GINN & COMPANY | 11/09/82 | SUPPLIES | 1,218.15 |
| 11-19 | 2322150001 | BARTON, DUER, & KOCH PAPER CO. | 11/08/82 | PAPER | 44.98 |
| 11-19 | 2322150002 | BLUE STAR LEATHER, INC | 11/12/82 | FRAMES | 132.30 |
| 11-19 | 2322150003 | CANTWELL-CLEARY | 11/12/82 | TAPE | 334.87 |
| 11-19 | 2322150004 | VALLEY FORGE FLAG CO, INC | 11/15/82 | FLAGS | 22,715.51 |
| 11-19 | 2322150005 | VALLEY FORGE FLAG CO, INC | 11/15/82 | FLAGS | 11,463.57 |
| 11-19 | 2322150006 | VALLEY FORGE FLAG CO, INC | 11/15/82 | FLAGS | 21,297.36 |
| 11-19 | 2322150007 | VALLEY FORGE FLAG CO, INC | 11/15/82 | FLAGS | 7,197.85 |
| 11-19 | 2322150008 | VALLEY FORGE FLAG CO, INC | 11/15/82 | FLAGS | 5,695.27 |
| 11-19 | 2322150009 | VIKING GLASS CO. | 11/12/82 | GLASSWARE | 1,061.78 |
| 11-19 | 2322150010 | BURROUGHS CORPORATION | 11/12/82 | SUPPLIES | 288.00 |
| 11-19 | 2322150011 | BURROUGHS CORPORATION | 11/12/82 | SUPPLIES | 144.00 |
| 11-19 | 2322150012 | BURROUGHS CORPORATION | 11/12/82 | SUPPLIES | 655.50 |
| 11-19 | 2322150013 | IBM CORP | 11/08/82 | SUPPLIES | 108.00 |
| 11-19 | 2322150014 | IBM CORP | 11/08/82 | SUPPLIES | 28.00 |
| 11-19 | 2322150015 | IBM CORP | 11/08/82 | SUPPLIES | 18.90 |
| 11-19 | 2322150016 | IBM CORP | 11/08/82 | SUPPLIES | 3,299.04 |
| 11-19 | 2322150017 | IBM CORP | 11/08/82 | SUPPLIES | 180.00 |
| 11-19 | 2322150018 | IBM CORP | 11/08/82 | SUPPLIES | 109.55 |
| 11-19 | 2322150019 | IBM CORP | 11/08/82 | SUPPLIES | 78.60 |
| 11-19 | 2322150020 | IBM CORP | 11/08/82 | SUPPLIES | 25,401.60 |
| 11-19 | 2322150021 | IBM CORP | 11/08/82 | SUPPLIES | 217.20 |
| 11-19 | 2322150022 | IBM CORP | 11/08/82 | SUPPLIES | 26,672.16 |
| 11-19 | 2322150023 | KONTOUR PEN, INC | 10/25/82 | PENS | 1,566.36 |
| 11-19 | 2322150024 | PARAGRAM SALES CO | 10/29/82 | SUPPLIES | 528.00 |
| 11-19 | 2322150025 | SWAGGERCRAFT LTD. | 11/01/82 | SUPPLIES | 678.20 |
| 11-22 | 2322510001 | AUDIO BUYS | 11/01/82 | SUPPLIES | 79.90 |
| 11-22 | 2322510002 | EXXON OFFICE SYSTEMS | 11/04/82 | SUPPLIES | 4,500.00 |
| 11-22 | 2322510003 | ROYTYPE | 11/03/82 | RIBBONS | 72.00 |
| 11-22 | 2322510004 | CHARLES G STOTT AND CO INC | 11/04/82 | SUPPLIES | 1,134.72 |
| 11-22 | 2322510005 | CHARLES G STOTT AND CO INC | 11/04/82 | SUPPLIES | 12.40 |
| 11-22 | 2322510006 | CHARLES G STOTT AND CO INC | 11/04/82 | SUPPLIES | 69.70 |

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| 11-22 | 2322510007 | UNION ENVELOPE COMPANY | 11/02/82 | ENVELOPES | 7,930.00 |
| 11-22 | 2322510008 | CANTRELL/CUTTER PRINTING, INC | 11/04/82 | LETTERHEAD | 276.50 |
| 11-22 | 2322510009 | DICTAPHONE CORPORATION | 10/14/82 | SUPPLIES | 411.25 |
| 11-22 | 2322510010 | 3M BPSI | 11/15/82 | SUPPLIES | 1,764.00 |
| 11-22 | 2322510011 | 3M BPSI | 11/15/82 | SUPPLIES | 39.10 |
| 11-22 | 2322510012 | 3M BPSI | 11/15/82 | SUPPLIES | 2,058.96 |
| 11-22 | 2322510013 | 3M BPSI | 11/15/82 | SUPPLIES | 848.66 |
| 11-22 | 2322510014 | 3M BPSI | 11/15/82 | SUPPLIES | 1,015.74 |
| 11-22 | 2322510015 | 3M BPSI | 11/15/82 | SUPPLIES | 755.57 |
| 11-22 | 2322510016 | QUO VADIS PUBLICATIONS | 11/04/82 | SUPPLIES | 7.55 |
| 11-22 | 2322510017 | DAVID R RAMAGE | 11/16/82 | SUPPLIES | 859.05 |
| 11-22 | 2322510019 | 3M BPSI | 11/15/82 | SUPPLIES | ( 31.96) |
| 11-23 | 2326010001 | BATTERIES, INC. | 11/10/82 | BATTERIES | 2,724.42 |
| 11-23 | 2326010002 | BENCHMARK SYSTEMS | 11/12/82 | RIBBONS | 988.00 |
| 11-23 | 2326010003 | BUSINESS EQUIPMENT CENTER, LTD | 11/03/82 | SUPPLIES | 136.45 |
| 11-23 | 2326010004 | INMAC | 11/12/82 | SUPPLIES | 118.61 |
| 11-23 | 2326010005 | RAPIDPRINT INC | 11/04/82 | RIBBONS | 22.50 |
| 11-23 | 2326010006 | AB DICK COMPANY | 11/08/82 | SUPPLIES | 488.00 |
| 11-23 | 2326010007 | AB DICK COMPANY | 11/08/82 | SUPPLIES | 692.40 |
| 11-23 | 2326010008 | AB DICK COMPANY | 11/08/82 | SUPPLIES | 585.20 |
| 11-23 | 2326010009 | EASTMAN KODAK COMPANY | 11/15/82 | FILM | 312.48 |
| 11-23 | 2326010010 | EASTMAN KODAK COMPANY | 11/15/82 | FILM | 2,923.20 |
| 11-23 | 2326010011 | EASTMAN KODAK COMPANY | 11/15/82 | FILM | 212.43 |
| 11-23 | 2326010012 | THE HITCHCOCK CHAIR COMPANY | 11/04/82 | CHAIR | 214.60 |
| 11-23 | 2326010013 | KIPP & SON | 11/09/82 | SUPPLIES | 12.10 |
| 11-23 | 2326010014 | THE PARKER PEN COMPANY | 11/12/82 | PENS | 105.00 |
| 11-23 | 2326010015 | BALTIMORE STATIONERY | 11/04/82 | SUPPLIES | 59.85 |
| 11-23 | 2326010016 | BALTIMORE STATIONERY | 11/04/82 | SUPPLIES | 184.00 |
| 11-23 | 2326010017 | BALTIMORE STATIONERY | 11/04/82 | SUPPLIES | 136.08 |
| 11-23 | 2326010018 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | 2,824.56 |
| 11-23 | 2326010019 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | 1,404.00 |
| 11-23 | 2326010020 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | 6,494.00 |
| 11-23 | 2326010021 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | 3,247.00 |
| 11-23 | 2326010022 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | 28.08 |
| 11-23 | 2326010023 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | 311.10 |
| 11-23 | 2326010024 | FEDERAL SALES SERVICE, INC | 11/09/82 | SUPPLIES | ( 189.31) |
| 11-23 | 2326010025 | LIFT-OFF CORPORATION | 10/28/82 | RIBBONS | 486.00 |
| 11-23 | 2326010026 | MODERN DUPLICATOR CO INC | 11/08/82 | SUPPLIES | 681.00 |
| 11-23 | 2326010027 | MARTHA WEEMS, LTD. | 11/12/82 | SUPPLIES | 250.00 |
| 11-23 | 2326010028 | MARTHA WEEMS, LTD. | 11/12/82 | SUPPLIES | 493.20 |
| 11-23 | 2326010029 | MARTHA WEEMS, LTD. | 11/12/82 | SUPPLIES | 408.10 |
| 11-23 | 2326010030 | MARTHA WEEMS, LTD. | 11/12/82 | SUPPLIES | 340.00 |
| 11-23 | 2326010031 | MARTHA WEEMS, LTD. | 11/12/82 | SUPPLIES | 715.40 |
| 11-23 | 2326010032 | MARTHA WEEMS, LTD. | 11/12/82 | SUPPLIES | 957.60 |
| 11-23 | 2326020001 | BOISE CASCADE | 11/15/82 | SUPPLIES | 211.68 |
| 11-23 | 2326020002 | BOISE CASCADE | 11/15/82 | SUPPLIES | 9.22 |
| 11-23 | 2326020003 | BOISE CASCADE | 11/15/82 | SUPPLIES | 59.50 |
| 11-23 | 2326020004 | BOISE CASCADE | 11/15/82 | SUPPLIES | 12.63 |
| 11-23 | 2326020005 | BOISE CASCADE | 11/15/82 | SUPPLIES | 17.40 |
| 11-23 | 2326020006 | BOISE CASCADE | 11/15/82 | SUPPLIES | 13.78 |
| 11-23 | 2326020007 | BOISE CASCADE | 11/15/82 | SUPPLIES | 4.90 |
| 11-23 | 2326020008 | BOISE CASCADE | 11/15/82 | SUPPLIES | 5.09 |
| 11-23 | 2326020009 | BOISE CASCADE | 11/15/82 | SUPPLIES | 584.00 |
| 11-23 | 2326020010 | BOISE CASCADE | 11/15/82 | SUPPLIES | 30.33 |
| 11-23 | 2326020011 | BOISE CASCADE | 11/15/82 | SUPPLIES | 10.70 |
| 11-23 | 2326020012 | BOISE CASCADE | 11/15/82 | SUPPLIES | 12.06 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-23 | 2326020013 | BOISE CASCADE | 11/15/82 | SUPPLIES | 2.51 |
| 11-23 | 2326020014 | BOISE CASCADE | 11/15/82 | SUPPLIES | 173.00 |
| 11-23 | 2326020015 | BOISE CASCADE | 11/15/82 | SUPPLIES | 26.98 |
| 11-23 | 2326020017 | BOISE CASCADE | 11/15/82 | SUPPLIES | 43.20 |
| 11-23 | 2326020018 | BOISE CASCADE | 11/15/82 | SUPPLIES | 651.96 |
| 11-23 | 2326020019 | BOISE CASCADE | 11/15/82 | SUPPLIES | 110.88 |
| 11-23 | 2326020020 | BOISE CASCADE | 11/15/82 | SUPPLIES | 47.52 |
| 11-23 | 2326020021 | BOISE CASCADE | 11/15/82 | SUPPLIES | 311.04 |
| 11-23 | 2326020022 | BOISE CASCADE | 11/15/82 | SUPPLIES | 141.12 |
| 11-23 | 2326020023 | BOISE CASCADE | 11/15/82 | SUPPLIES | 461.00 |
| 11-23 | 2326020024 | BOISE CASCADE | 11/15/82 | SUPPLIES | 27.97 |
| 11-23 | 2326020025 | BOISE CASCADE | 11/15/82 | SUPPLIES | 340.00 |
| 11-23 | 2326020026 | BOISE CASCADE | 11/15/82 | SUPPLIES | 9.49 |
| 11-23 | 2326020027 | BOISE CASCADE | 11/15/82 | SUPPLIES | 14.16 |
| 11-23 | 2327060001 | CADDYLAK SYSTEMS, INC. | 11/15/82 | SUPPLIES | 22.36 |
| 11-23 | 2327060002 | OLIVETTI CORP. OF AMERICA | 11/15/82 | RIBBONS | 83.00 |
| 11-23 | 2327060003 | SYNON, INC. | 11/04/82 | | 154.61 |
| 11-23 | 2327060004 | VIRGINIA IMPRESSION PRODUCTS CO. | 11/15/82 | SUPPLIES | 582.00 |
| 11-23 | 2327060005 | L. N. HILL COMPANY | 10/21/82 | CHINA | 252.70 |
| 11-23 | 2327060006 | L. N. HILL COMPANY | 10/21/82 | CHINA | 144.80 |
| 11-23 | 2327060007 | L. N. HILL COMPANY | 10/21/82 | CHINA | 704.27 |
| 11-23 | 2327060008 | L. N. HILL COMPANY | 10/21/82 | CHINA | 357.86 |
| 11-23 | 2327060009 | L. N. HILL COMPANY | 10/21/82 | CHINA | 220.04 |
| 11-23 | 2327060010 | L. N. HILL COMPANY | 10/21/82 | CHINA | 206.60 |
| 11-23 | 2327060011 | CREST-CRAFT INC. | 11/15/82 | SUPPLIES | 1,566.98 |
| 11-23 | 2327060012 | PILOT CORPORATION OF AMERICA | 11/15/82 | PENS | 141.12 |
| 11-23 | 2327060013 | MICHAEL SCOTT, INC | 11/17/82 | LEATHERGOODS | 339.57 |
| 11-23 | 2327060014 | WINGS INTERNATIONAL LUGGAGE CORP | 11/15/82 | LUGGAGE | 205.30 |
| 11-23 | 2327060015 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 580.88 |
| 11-23 | 2327060016 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | ( 29.50) |
| 11-23 | 2327060017 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | ( 16.75) |
| 11-23 | 2327060018 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | ( 3.60) |
| 11-23 | 2327060019 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 322.48 |
| 11-23 | 2327060020 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 144.67 |
| 11-23 | 2327060021 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 180.16 |
| 11-23 | 2327060022 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 551.25 |
| 11-23 | 2327060023 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 551.25 |
| 11-23 | 2327060024 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 275.62 |
| 11-23 | 2327060025 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 275.62 |
| 11-23 | 2327060026 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 646.80 |
| 11-23 | 2327060027 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | ( 16.63) |
| 11-23 | 2327060029 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | ( 1,662.35) |
| 11-23 | 2327060030 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 1,663.34 |
| 11-23 | 2327060031 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 1,371.44 |
| 11-23 | 2327060032 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | ( 1,895.29) |

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|---|---|---|---|---|---|
| 11-23 | 2327060033 | PRINCE GARDNER | 11/10/82 | LEATHERGOODS | 3,015.83 |
| 11-24 | 2323010001 | THE ARTCRAFT COMPANY | 10/29/82 | NAMEPLATES | 376.43 |
| 11-24 | 2323010002 | CHAFITZ, INC. | 10/13/82 | SUPPLIES | 64.95 |
| 11-24 | 2323010003 | CONGRESSIONAL QUARTERLY INC | 11/02/82 | BOOK | 9.25 |
| 11-24 | 2323010004 | SHELTON-WARE/CARVEL HALL | 11/02/82 | SUPPLIES | 1,750.00 |
| 11-24 | 2323010005 | WANG LABORATORIES | 11/02/82 | SUPPLIES | 290.61 |
| 11-24 | 2323010006 | AMERICAN GREETINGS CORP. | 11/15/82 | SUPPLIES | 3,975.70 |
| 11-24 | 2323010007 | ANNIN & CO | 11/15/82 | FLAG | 149.34 |
| 11-24 | 2323010008 | BALDWIN HARDWARE MANUFACTURING CORP | 11/15/82 | SUPPLIES | 122.20 |
| 11-24 | 2323010009 | LM COLLINS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 606.37 |
| 11-24 | 2323010010 | LM COLLINS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 842.34 |
| 11-24 | 2323010011 | LM COLLINS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 598.31 |
| 11-24 | 2323010012 | LM COLLINS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 523.55 |
| 11-24 | 2323010013 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 124.95 |
| 11-24 | 2323010014 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 305.50 |
| 11-24 | 2323010015 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 19,880.00 |
| 11-24 | 2323010016 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 6,739.56 |
| 11-24 | 2323010017 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 258.86 |
| 11-24 | 2323010018 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 95.63 |
| 11-24 | 2323010019 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 51.30 |
| 11-24 | 2323010020 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 40.05 |
| 11-24 | 2323010021 | XEROX CORPORATION | 10/17/82 | SUPPLIES | 102.60 |
| 11-29 | 2327020001 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 1.10 |
| 11-29 | 2327020002 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 3.30 |
| 11-29 | 2327020003 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | .55 |
| 11-29 | 2327020004 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 1.10 |
| 11-29 | 2327020005 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 3.30 |
| 11-29 | 2327020006 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 6.60 |
| 11-29 | 2327020007 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 1.65 |
| 11-29 | 2327020008 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 2.70 |
| 11-29 | 2327020009 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 12.10 |
| 11-29 | 2327020010 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | 8.25 |
| 11-29 | 2327020011 | AMITY RUBBER STAMP CO. | 11/09/82 | RUBBER STAMPS | .55 |
| 11-29 | 2327020012 | DAY-TIMERS | 11/15/82 | SUPPLIES | 55.74 |
| 11-29 | 2327020013 | INMAC | 11/17/82 | SUPPLIES | 61.02 |
| 11-29 | 2327020014 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020015 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020016 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020017 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020018 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020019 | LAMB SEAL & STENCIL CO | 11/03/82 | RUBBER STAMPS | 6.25 |
| 11-29 | 2327020020 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020021 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020022 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMESPLATES | 6.25 |
| 11-29 | 2327020023 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020024 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020025 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020026 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327020027 | WILTON COMPANY | 11/15/82 | PEWTERWARE | 2,786.75 |
| 11-29 | 2327020028 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 12.50 |
| 11-29 | 2327020029 | LAMB SEAL & STENCIL CO | 11/03/82 | NAMEPLATES | 6.25 |
| 11-29 | 2327050001 | FAHRNEY'S | 11/16/82 | PENS | 23.85 |
| 11-29 | 2327050002 | MILDRED LAM | 11/16/82 | SUPPLIES | 168.00 |
| 11-29 | 2327050003 | PITMAN PHOTO, INC. | 11/15/82 | SUPPLIES | 9.92 |
| 11-29 | 2327050004 | WENDELL AUGUST FORGE | 11/16/82 | SUPPLIES | 611.04 |
| 11-29 | 2327050005 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 276.50 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-29 | 2327050006 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 276.50 |
| 11-29 | 2327050007 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 276.50 |
| 11-29 | 2327050008 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 276.50 |
| 11-29 | 2327050009 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 331.80 |
| 11-29 | 2327050010 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 4,050.00 |
| 11-29 | 2327050011 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 286.50 |
| 11-29 | 2327050012 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 286.50 |
| 11-29 | 2327050013 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 286.50 |
| 11-29 | 2327050014 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 286.50 |
| 11-29 | 2327050015 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 286.50 |
| 11-29 | 2327050016 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 286.50 |
| 11-29 | 2327050017 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 175.00 |
| 11-29 | 2327050018 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 87.50 |
| 11-29 | 2327050019 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 820.98 |
| 11-29 | 2327050020 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 308.66 |
| 11-29 | 2327050022 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 459.30 |
| 11-29 | 2327050023 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 499.34 |
| 11-29 | 2327050024 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 205.00 |
| 11-29 | 2327050025 | COMPUTER BUSINESS SUPPLIES | 11/17/82 | SUPPLIES | 294.80 |
| 11-30 | 2333030001 | AMERICAN TOURISTER, INC. | 11/19/82 | LUGGAGE | 245.98 |
| 11-30 | 2333030002 | ANNIN & CO | 11/12/82 | FLAGS | 28.01 |
| 11-30 | 2333030003 | BARTON, DUER, & KOCH PAPER CO. | 10/29/81 | PADS | 1,117.20 |
| 11-30 | 2333030004 | PM CRAFTSMAN | 11/17/82 | SUPPLIES | 305.39 |
| 11-30 | 2333030005 | SAVIN CORPORATION | 11/19/82 | SUPPLIES | 38.65 |
| 11-30 | 2333030006 | SAVIN CORPORATION | 11/19/82 | SUPPLIES | 115.95 |
| 11-30 | 2333030007 | SAVIN CORPORATION | 11/19/82 | SUPPLIES | 35.71 |
| 11-30 | 2333030008 | SAVIN CORPORATION | 11/19/82 | SUPPLIES | 115.95 |
| 11-30 | 2333030009 | SAVIN CORPORATION | 11/19/82 | SUPPLIES | 35.71 |
| 11-30 | 2333030010 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 833.40 |
| 11-30 | 2333030011 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 13.60 |
| 11-30 | 2333030012 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 14.60 |
| 11-30 | 2333030013 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 250.00 |
| 11-30 | 2333030014 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 192.00 |
| 11-30 | 2333030015 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 22.50 |
| 11-30 | 2333030016 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 18.00 |
| 11-30 | 2333030017 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 40.80 |
| 11-30 | 2333030018 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 208.80 |
| 11-30 | 2333030019 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 160.40 |
| 11-30 | 2333030020 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 14.60 |
| 11-30 | 2333030021 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 18.00 |
| 11-30 | 2333030022 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 10.08 |
| 11-30 | 2333030023 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 780.00 |
| 11-30 | 2333030024 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 18.96 |
| 11-30 | 2333030025 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 4.95 |
| 11-30 | 2333030026 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 54.00 |

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| 11-30 | 2333030027 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 71.90 |
| 11-30 | 2333030028 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 47.79 |
| 11-30 | 2333030029 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 52.10 |
| 11-30 | 2333030030 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 523.20 |
| 11-30 | 2333030031 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 416.00 |
| 11-30 | 2333030032 | W.H. BREWTON & SONS, INC. | 11/10/82 | SUPPLIES | 33.85 |
| 11-30 | 2333030033 | DAVID R RAMAGE | 11/08/82 | PADS | 5,285.25 |
| 11-30 | 2333030034 | CHAS. SCHWARTZ & SON | 11/16/82 | PLATES | 1,440.00 |
| 11-30 | 2333030035 | TERMINAL DATA CORPORATION | 11/16/82 | SUPPLIES | 115.40 |
| 11-30 | 2333030036 | THE WOODSMAN, INC. | 11/15/82 | FRAMES | 794.00 |
| 11-30 | 2334050001 | THE ARTCRAFT COMPANY | 11/22/82 | SUPPLIES | 76.43 |
| 11-30 | 2334050002 | THE ARTCRAFT COMPANY | 11/22/82 | SUPPLIES | 568.80 |
| 11-30 | 2334050003 | THE ARTCRAFT COMPANY | 11/22/82 | SUPPLIES | 180.00 |
| 11-30 | 2334050004 | CAPITAL CALENDAR STARWOOD ASSOC. | 11/18/82 | CALENDARS | 936.00 |
| 11-30 | 2334050005 | COMPUMART, INC. | 11/18/82 | SUPPLIES | 137.50 |
| 11-30 | 2334050006 | EASTMAN KODAK COMPANY | 11/18/82 | FILM | 70.50 |
| 11-30 | 2334050007 | MARTHA WEEMS, LTD. | 11/22/82 | SUPPLIES | 2,580.00 |
| 11-30 | 2334050008 | MARTHA WEEMS, LTD. | 11/22/82 | SUPPLIES | 300.00 |
| 11-30 | 2334050009 | MARTHA WEEMS, LTD. | 11/22/82 | SUPPLIES | 535.00 |
| 11-30 | 2334120001 | GOVERNMENT PRINTING OFFICE | 11/17/82 | OVERPRINTS | 37.00 |
| 11-30 | 2334120002 | GOVERNMENT PRINTING OFFICE | 11/17/82 | OVERPRINTS | 40.00 |
| 11-30 | 2334120003 | GOVERNMENT PRINTING OFFICE | 11/17/82 | OVERPRINTS | 18.00 |
| 11-30 | 2334120004 | IBM | 10/29/82 | SUPPLIES | 4,207.35 |
| 11-30 | 2334120005 | METALGRAPHICS, INC. | 11/15/82 | SUPPLIES | 444.60 |
| 11-30 | 2334120006 | 3M BPSI | 11/18/82 | SUPPLIES | 1,234.80 |
| 11-30 | 2334120007 | D. OWENS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 1,773.17 |
| 11-30 | 2334120008 | D. OWENS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 3,771.50 |
| 11-30 | 2334120009 | D. OWENS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 285.00 |
| 11-30 | 2334120010 | D. OWENS & ASSOCIATES, INC. | 11/16/82 | SUPPLIES | 288.00 |
| 11-30 | 2334120011 | C.B.L. DISTRIBUTORS, INC | 11/15/82 | SUPPLIES | 1,239.12 |
| 11-30 | 2334120012 | C.B.L. DISTRIBUTORS, INC | 11/15/82 | SUPPLIES | 73.90 |
| 11-30 | 2334120013 | C.B.L. DISTRIBUTORS, INC | 11/15/82 | SUPPLIES | 15.00 |
| 11-30 | 2334120014 | C.B.L. DISTRIBUTORS, INC | 11/15/82 | SUPPLIES | 233.70 |
| 11-30 | 2334120015 | C.B.L. DISTRIBUTORS, INC | 11/15/82 | SUPPLIES | 30.00 |
| 11-30 | 2334120016 | CREST-CRAFT INC. | 11/19/82 | PLAQUES | 962.28 |
| 11-30 | 2334120017 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 381.67 |
| 11-30 | 2334120018 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 427.72 |
| 11-30 | 2334120019 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 381.67 |
| 11-30 | 2334120020 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 63.17 |
| 11-30 | 2334120021 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 47.07 |
| 11-30 | 2334120022 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 49.70 |
| 11-30 | 2334120023 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 15.06 |
| 11-30 | 2334120024 | DETTRA FLAG COMPANY, INC | 11/22/82 | FLAGS | 13.69 |
| 11-30 | 2334120025 | LANIER BUSINESS PRODUCTS INC | 11/17/82 | HEADSETS | 25.80 |
| 11-30 | 2334120026 | SAVIN CORPORATION | 11/22/82 | SUPPLIES | 115.95 |
| 11-30 | 2334120027 | SAVIN CORPORATION | 11/22/82 | SUPPLIES | 23,269.71 |
| 11-30 | 2334120028 | SAVIN CORPORATION | 11/22/82 | SUPPLIES | 38.65 |
| 12-07 | 2334100001 | BOISE CASCADE | 11/19/82 | SUPPLIES | 52.20 |
| 12-07 | 2334100002 | BOISE CASCADE | 11/19/82 | SUPPLIES | 6.04 |
| 12-07 | 2334100003 | BOISE CASCADE | 11/19/82 | SUPPLIES | 114.00 |
| 12-07 | 2334100004 | BOISE CASCADE | 11/19/82 | SUPPLIES | 291.98 |
| 12-07 | 2334100005 | BOISE CASCADE | 11/19/82 | SUPPLIES | 187.92 |
| 12-07 | 2334100006 | BOISE CASCADE | 11/19/82 | SUPPLIES | 45.81 |
| 12-07 | 2334100007 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 544.32 |
| 12-07 | 2334100008 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 432.00 |
| 12-07 | 2334100009 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 1,080.00 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2334100010 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 2,016.00 |
| 12-07 | 2334100011 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 1,207.08 |
| 12-07 | 2334100012 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 312.96 |
| 12-07 | 2334100013 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 1,720.00 |
| 12-07 | 2334100014 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 650.88 |
| 12-07 | 2334100015 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 46.75 |
| 12-07 | 2334100016 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 1,088.50 |
| 12-07 | 2334100017 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 800.00 |
| 12-07 | 2334100018 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 565.92 |
| 12-07 | 2334100019 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 450.72 |
| 12-07 | 2334100020 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 600.00 |
| 12-07 | 2334100021 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 39.60 |
| 12-07 | 2334100022 | MS GINN & COMPANY | 11/16/82 | SUPPLIES | 625.40 |
| 12-07 | 2334100023 | HAZEL | 11/17/82 | SUPPLIES | 1,382.75 |
| 12-07 | 2334100024 | IBM CORP | 10/20/82 | SUPPLIES | 744.00 |
| 12-07 | 2334100025 | IBM CORP | 10/20/82 | SUPPLIES | 2,424.00 |
| 12-07 | 2334100026 | IBM CORP | 10/20/82 | SUPPLIES | 2,424.00 |
| 12-07 | 2334100027 | IBM CORP | 10/20/82 | SUPPLIES | 9,042.00 |
| 12-07 | 2334100028 | MCBEE BINDERS | 11/19/82 | SUPPLIES | 527.54 |
| 12-07 | 2336030001 | BATTERIES, INC. | 11/19/82 | BATTERIES | 1,128.00 |
| 12-07 | 2336030002 | FMC OF VIRGINIA | 11/15/82 | SUPPLIES | 43.15 |
| 12-07 | 2336030003 | K & R INDUSTRIES | 11/24/82 | CLOCKS | 984.00 |
| 12-07 | 2336030004 | METRO BUSINESS FORMS | 08/06/82 | LETTERHEAD | 786.84 |
| 12-07 | 2336030005 | DAVID R RAMAGE | 11/24/82 | PADS | 100.00 |
| 12-07 | 2336030006 | BEROL CORPORATION | 11/22/82 | PENS | 5,590.60 |
| 12-07 | 2336030007 | LM COLLINS & ASSOCIATES, INC | 11/29/82 | SUPPLIES | 1,460.25 |
| 12-07 | 2336030008 | LM COLLINS & ASSOCIATES, INC | 11/29/82 | SUPPLIES | 1,178.10 |
| 12-07 | 2336030009 | LM COLLINS & ASSOCIATES, INC | 11/29/82 | SUPPLIES | 657.71 |
| 12-07 | 2336030010 | FOSTORIA GLASS COMPANY | 11/29/82 | GLASSWARE | 3,418.55 |
| 12-07 | 2336030011 | FOSTORIA GLASS COMPANY | 11/29/82 | GLASSWARE | ( 59.00) |
| 12-07 | 2336030012 | FOSTORIA GLASS COMPANY | 11/29/82 | GLASSWARE | ( 245.70) |
| 12-07 | 2336030013 | FOSTORIA GLASS COMPANY | 11/29/82 | GLASSWARE | 522.72 |
| 12-07 | 2336030014 | FOSTORIA GLASS COMPANY | 11/29/82 | GLASSWARE | 115.48 |
| 12-07 | 2336030015 | SCM CORPORATION | 11/24/82 | RIBBONS | 646.09 |
| 12-07 | 2336030016 | STANFORD PAPER CO, INC. | 11/24/82 | PAPER | 26,078.98 |
| 12-07 | 2337040001 | AMERICAN GREETINGS CORP. | 11/29/82 | CARDS | 455.42 |
| 12-07 | 2337040003 | AMERICAN GREETINGS CORP | 11/29/82 | CARDS | 42.52 |
| 12-07 | 2337040004 | AMERICAN TOURISTER, INC | 11/29/82 | LUGGAGE | 951.58 |
| 12-07 | 2337040005 | DEDULA ART STUDIO | 11/29/82 | PICTURES | 272.25 |
| 12-07 | 2337040006 | SCHLESINGER BROTHERS | 11/29/82 | LEATHERGOODS | 1,742.40 |
| 12-07 | 2337040007 | SCHLESINGER BROTHERS | 11/29/82 | LEATHERGOODS | 445.50 |
| 12-07 | 2337040008 | SCHLESINGER BROTHERS | 11/29/82 | LEATHERGOODS | 534.60 |
| 12-07 | 2337040009 | SCHLESINGER BROTHERS | 11/29/82 | LEATHERGOODS | 465.30 |
| 12-07 | 2337040010 | VALLEY FORGE FLAG CO, INC | 11/29/82 | FLAGS | 54,069.06 |
| 12-07 | 2337040011 | CANON, U.S.A., INC | 11/22/82 | SUPPLIES | 404.75 |

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|---|---|---|---|---|---|
| 12-07 | 2337040012 | CANTRELL/CUTTER PRINTING, INC. | 11/22/82 | LETTERHEAD | 205.00 |
| 12-07 | 2337040013 | THE HITCHCOCK CHAIR COMPANY | 11/22/82 | CHAIRS | 399.60 |
| 12-07 | 2337040014 | INTERNATIONAL AUTOPEN CO | 11/22/82 | MATRIX | 75.00 |
| 12-07 | 2337040015 | CHARLES G STOTT AND CO INC | 11/22/82 | SUPPLIES | 4,824.00 |
| 12-07 | 2337040016 | THE ARTCRAFT COMPANY | 11/24/82 | SUPPLIES | 563.00 |
| 12-07 | 2337040017 | BALTIMORE STATIONERY | 11/24/82 | SUPPLIES | 508.60 |
| 12-07 | 2337040018 | EASTMAN KODAK COMPANY | 11/24/82 | FILM | 141.62 |
| 12-07 | 2337040019 | EASTMAN KODAK COMPANY | 11/24/82 | FILM | 531.07 |
| 12-07 | 2337040020 | VARCO CREATIONS CO. | 11/22/82 | FRAMES | 570.30 |
| 12-07 | 2337040021 | WHITE HOUSE HISTORICAL ASSOC | 11/22/82 | BOOKS | 676.00 |
| 12-07 | 2337040022 | LARGO OFFICE SUPPLY INC | 11/22/82 | SUPPLIES | 127.83 |
| 12-07 | 2337040023 | THE PARKER PEN COMPANY | 11/15/82 | PENS | 5,532.09 |
| 12-07 | 2337040024 | RAPIDPRINT INC | 11/18/82 | RIBBONS | 22.50 |
| 12-07 | 2337040025 | SYNON, INC. | 11/19/82 | SUPPLIES | 47.00 |
| 12-07 | 2337040026 | WENDELL AUGUST FORGE | 11/22/82 | COASTERS | 1,056.16 |
| 12-07 | 2340020001 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 2.20 |
| 12-07 | 2340020002 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | .55 |
| 12-07 | 2340020003 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 19.25 |
| 12-07 | 2340020004 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 4.95 |
| 12-07 | 2340020005 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 30.80 |
| 12-07 | 2340020006 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 3.30 |
| 12-07 | 2340020007 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 30.90 |
| 12-07 | 2340020008 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 11.80 |
| 12-07 | 2340020009 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 6.60 |
| 12-07 | 2340020010 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 2.20 |
| 12-07 | 2340020011 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 1.65 |
| 12-07 | 2340020012 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 12.00 |
| 12-07 | 2340020013 | AMITY RUBBER STAMP CO. | 11/29/82 | RUBBER STAMPS | 8.80 |
| 12-07 | 2340020014 | CREATIVE FILING SYSTEMS, INC | 11/19/82 | BINDERS | 668.16 |
| 12-07 | 2340020015 | FISHER PEN CO. | 11/18/82 | PENS | 216.00 |
| 12-07 | 2340020016 | SWAGGERCRAFT LTD. | 11/22/82 | SUPPLIES | 681.75 |
| 12-07 | 2340020017 | OLIVETTI CORP. OF AMERICA | 11/29/82 | SUPPLIES | 39.50 |
| 12-07 | 2340020018 | OLIVETTI CORP. OF AMERICA | 11/29/82 | SUPPLIES | 29.00 |
| 12-07 | 2340020019 | BALDWIN HARDWARE MANUFACTURING CORP | 11/29/82 | LAMPS | 249.33 |
| 12-07 | 2340020020 | CANON, U.S.A., INC. | 11/29/82 | CALCULATOR | 78.52 |
| 12-07 | 2340020021 | C.B.L. DISTRIBUTORS, INC | 11/10/82 | PENS | 159.80 |
| 12-07 | 2340020022 | CREST-CRAFT INC. | 11/29/82 | PEN SETS | 139.59 |
| 12-07 | 2340020023 | WINGS INTERNATIONAL LUGGAGE CORP | 11/30/82 | LUGGAGE | 1,408.21 |
| 12-07 | 2341060001 | ANNIN & CO. | 12/02/82 | FLAG | 149.10 |
| 12-07 | 2341060002 | A. T. CROSS COMPANY | 12/03/82 | PENS | 2,962.05 |
| 12-07 | 2341060003 | HALLMARK CARDS | 12/01/82 | WRAP | 331.24 |
| 12-07 | 2341060004 | PRINCE GARDNER | 12/03/82 | LEATHERGOODS | 551.25 |
| 12-07 | 2341060005 | SAVIN CORPORATION | 11/30/82 | SUPPLIES | 77.30 |
| 12-07 | 2341060006 | RAYTHEON DATA SYSTEMS CO | 11/22/82 | RIBBONS | 6,020.00 |
| 12-07 | 2341060007 | UNION ENVELOPE COMPANY | 11/24/82 | ENVELOPES | 15,780.70 |
| 12-07 | 2341060008 | BOISE CASCADE | 11/29/82 | SUPPLIES | 39.96 |
| 12-07 | 2341060009 | BOISE CASCADE | 11/29/82 | SUPPLIES | 11.35 |
| 12-07 | 2341060010 | BOISE CASCADE | 11/29/82 | SUPPLIES | 300.00 |
| 12-07 | 2341060011 | BOISE CASCADE | 11/29/82 | SUPPLIES | 18.00 |
| 12-07 | 2341060012 | BOISE CASCADE | 11/29/82 | SUPPLIES | 5.38 |
| 12-07 | 2341060013 | BOISE CASCADE | 11/29/82 | SUPPLIES | 17.88 |
| 12-07 | 2341060014 | BOISE CASCADE | 11/29/82 | SUPPLIES | 37.05 |
| 12-07 | 2341060015 | BOISE CASCADE | 11/29/82 | SUPPLIES | 660.40 |
| 12-07 | 2341060016 | BOISE CASCADE | 11/29/82 | SUPPLIES | 76.20 |
| 12-07 | 2341060017 | BOISE CASCADE | 11/29/82 | SUPPLIES | 28.34 |
| 12-07 | 2341060018 | BOISE CASCADE | 11/29/82 | SUPPLIES | 6.76 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **STATIONERY (REVOLVING FUND)—Continued** | | | | | |
| 12-07 | 2341060019 | BOISE CASCADE | 11/29/82 | SUPPLIES | 543.48 |
| 12-07 | 2341060020 | BOISE CASCADE | 11/29/82 | SUPPLIES | 1,255.54 |
| 12-07 | 2341060021 | BOISE CASCADE | 11/29/82 | SUPPLIES | 6.93 |
| 12-07 | 2341060022 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 1,540.00 |
| 12-07 | 2341060023 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 2,100.00 |
| 12-07 | 2341060024 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 2,263.06 |
| 12-07 | 2341060025 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 2,685.00 |
| 12-07 | 2341060026 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 245.00 |
| 12-07 | 2341060027 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 20.00 |
| 12-07 | 2341060028 | MS GINN & COMPANY | 12/01/82 | SUPPLIES | 32.40 |
| 12-07 | 2341060029 | D. OWENS & ASSOCIATES, INC. | 11/30/82 | SUPPLIES | 340.00 |
| 12-07 | 2341060030 | D. OWENS & ASSOCIATES, INC. | 11/30/82 | SUPPLIES | 918.00 |
| 12-07 | 2341060031 | D. OWENS & ASSOCIATES, INC. | 11/30/82 | SUPPLIES | 918.00 |
| 12-07 | 2341100001 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 25.10 |
| 12-07 | 2341100002 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 23.25 |
| 12-07 | 2341100003 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 50.40 |
| 12-07 | 2341100004 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 10.50 |
| 12-07 | 2341100005 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 290.00 |
| 12-07 | 2341100006 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 160.00 |
| 12-07 | 2341100007 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 23.28 |
| 12-07 | 2341100008 | W.H. BREWTON & SONS, INC. | 12/01/82 | SUPPLIES | 1,888.50 |
| 12-07 | 2341100009 | COVE MANUFACTURING CO | 12/01/82 | RIBBONS | 1,944.00 |
| 12-07 | 2341100010 | DIGITAL EQUIPMENT CORP | 11/30/82 | SUPPLIES | 957.81 |
| 12-07 | 2341100011 | KLEER-VU INDUSTRIES, INC. | 11/29/82 | SUPPLIES | 1,500.00 |
| 12-07 | 2341100012 | SAFEGUARD BUSINESS SYSTEMS | 11/30/82 | SUPPLIES | 19.19 |
| 12-07 | 2341100013 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 105.35 |
| 12-07 | 2341100014 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 314.09 |
| 12-07 | 2341100015 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 105.35 |
| 12-07 | 2341100016 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 117.01 |
| 12-07 | 2341100017 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 44.10 |
| 12-07 | 2341100018 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 101.92 |
| 12-07 | 2341100019 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 32.34 |
| 12-07 | 2341100020 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 188.65 |
| 12-07 | 2341100021 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 77.91 |
| 12-07 | 2341100022 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 195.51 |
| 12-07 | 2341100023 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 126.17 |
| 12-07 | 2341100024 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 634.55 |
| 12-07 | 2341100025 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 289.10 |
| 12-07 | 2341100026 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 53.16 |
| 12-07 | 2341100027 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 105.35 |
| 12-07 | 2341100028 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 253.33 |
| 12-07 | 2341100029 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 105.35 |
| 12-07 | 2341100030 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 77.91 |
| 12-07 | 2341100031 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 105.35 |
| 12-07 | 2341100032 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 64.68 |

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|---|---|---|---|---|---|
| 12-07 | 2341100033 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 105.35 |
| 12-07 | 2341100034 | BETHESDA ENGRAVERS | 11/18/82 | EMBOSSING | 137.69 |
| 12-07 | 2341100035 | THE HOLSON COMPANY | 12/02/82 | SUPPLIES | 2,819.46 |
| 12-07 | 2341100036 | ITOYA OF AMERICA, LTD. | 12/01/82 | PENS | 84.08 |
| 12-07 | 2341100037 | LANIER BUSINESS PRODUCTS INC | 11/29/82 | SUPPLIES | 659.96 |
| 12-07 | 2341100038 | PM CRAFTSMAN | 11/22/82 | BOOKENDS | 394.16 |
| 12-09 | 2343010001 | BARTON, DUER, & KOCH PAPER CO. | 12/01/82 | PAPER | 5,155.23 |
| 12-09 | 2343010002 | C.B.L. DISTRIBUTORS, INC | 12/06/82 | SUPPLIES | 102.04 |
| 12-09 | 2343010003 | LM COLLINS & ASSOCIATES, INC. | 10/07/82 | SUPPLIES | 1,898.08 |
| 12-09 | 2343010004 | HALLMARK CARDS | 12/06/82 | SUPPLIES | 2,675.89 |
| 12-09 | 2343010005 | HALLMARK CARDS | 12/06/82 | SUPPLIES | 1,404.14 |
| 12-09 | 2343010006 | HALLMARK CARDS | 12/06/82 | SUPPLIES | 1,971.83 |
| 12-09 | 2343010007 | PILOT CORPORATION OF AMERICA | 12/06/82 | PENS | 1,360.40 |
| 12-13 | 2343070001 | IBM CORP | 12/01/82 | SUPPLIES | 221.00 |
| 12-13 | 2343070002 | IBM CORP | 12/01/82 | SUPPLIES | 54.75 |
| 12-13 | 2343070003 | IBM CORP | 12/01/82 | SUPPLIES | 20.00 |
| 12-13 | 2343070004 | IBM CORP | 12/01/82 | SUPPLIES | 20.00 |
| 12-13 | 2343070005 | IBM CORP | 12/01/82 | SUPPLIES | 99.00 |
| 12-13 | 2343070006 | IBM CORP | 12/01/82 | SUPPLIES | 3,150.00 |
| 12-13 | 2343070007 | IBM CORP | 12/01/82 | SUPPLIES | 39.84 |
| 12-13 | 2343070008 | IBM CORP | 12/01/82 | SUPPLIES | 5,411.50 |
| 12-13 | 2343070009 | IBM CORP | 12/01/82 | SUPPLIES | 1,530.00 |
| 12-13 | 2343070010 | IBM CORP | 12/01/82 | SUPPLIES | 21,168.00 |
| 12-13 | 2343070011 | IBM CORP | 12/01/82 | SUPPLIES | 1,630.00 |
| 12-13 | 2343070012 | IBM CORP | 12/01/82 | SUPPLIES | 477.00 |
| 12-13 | 2343070013 | IBM CORP | 12/01/82 | SUPPLIES | 37.80 |
| 12-13 | 2343070014 | IBM CORP | 12/01/82 | SUPPLIES | 328.00 |
| 12-13 | 2343070015 | IBM CORP | 12/01/82 | SUPPLIES | 5,775.00 |
| 12-13 | 2343070016 | IBM CORP | 12/01/82 | SUPPLIES | 34.20 |
| 12-13 | 2343070017 | IBM CORP | 12/01/82 | SUPPLIES | 20.00 |
| 12-13 | 2343070018 | IBM CORP | 12/01/82 | SUPPLIES | 20.00 |
| 12-13 | 2343070019 | IBM CORP | 12/01/82 | SUPPLIES | 20.70 |
| 12-13 | 2343070020 | IBM CORP | 12/01/82 | SUPPLIES | 180.00 |
| 12-13 | 2343070021 | IBM CORP | 12/01/82 | SUPPLIES | 36.50 |
| 12-13 | 2343070022 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343070023 | IBM CORP | 12/01/82 | SUPPLIES | 34.20 |
| 12-13 | 2343070024 | IBM CORP | 12/01/82 | SUPPLIES | 20.00 |
| 12-13 | 2343070025 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343070026 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343080001 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343080002 | IBM CORP | 12/01/82 | SUPPLIES | 23.50 |
| 12-13 | 2343080003 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343080004 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343080005 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343080006 | IBM CORP | 12/01/82 | SUPPLIES | 34.20 |
| 12-13 | 2343080007 | IBM CORP | 12/01/82 | SUPPLIES | 28.00 |
| 12-13 | 2343080008 | IBM CORP | 12/01/82 | SUPPLIES | 18.90 |
| 12-13 | 2343080009 | IBM CORP | 12/01/82 | SUPPLIES | 43.68 |
| 12-13 | 2343080010 | IBM CORP | 12/01/82 | SUPPLIES | 34.20 |
| 12-13 | 2343080011 | IBM CORP | 12/01/82 | SUPPLIES | 34.20 |
| 12-13 | 2343080012 | IBM CORP | 12/01/82 | SUPPLIES | 43.68 |
| 12-13 | 2343080013 | IBM CORP | 12/01/82 | SUPPLIES | 34.20 |
| 12-13 | 2343080014 | IBM CORP | 12/01/82 | SUPPLIES | 68.16 |
| 12-13 | 2343080015 | IBM CORP | 12/01/82 | SUPPLIES | 48.96 |
| 12-13 | 2343080016 | IBM CORP | 12/01/82 | SUPPLIES | 3,425.00 |
| 12-13 | 2343080017 | IBM CORP | 12/01/82 | SUPPLIES | 36.50 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-13 | 2343080018 | IBM CORP | 12/01/82 | SUPPLIES | 20.00 |
| 12-13 | 2343080019 | IBM CORP | 12/01/82 | SUPPLIES | 67.75 |
| 12-14 | 2347010001 | CREST-CRAFT INC. | 12/07/82 | SUPPLIES | 368.28 |
| 12-14 | 2347010002 | SETH THOMAS | 12/06/82 | CLOCK | 220.73 |
| 12-14 | 2347010003 | SHEAFFER EATON TEXTRON | 12/06/82 | NIBS | 91.73 |
| 12-14 | 2347010004 | SPARTAN HOUSE | 12/07/82 | PADS | 210.27 |
| 12-14 | 2347010005 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 132.00 |
| 12-14 | 2347010006 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 662.00 |
| 12-14 | 2347010007 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 7,892.83 |
| 12-14 | 2347010008 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 63.92 |
| 12-14 | 2347010009 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 194.83 |
| 12-14 | 2347010010 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 91.00 |
| 12-14 | 2347010011 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 66.24 |
| 12-14 | 2347010012 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 19,880.00 |
| 12-14 | 2347010013 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 9,408.00 |
| 12-14 | 2347010014 | XEROX CORPORATION | 12/09/82 | SUPPLIES | 17,748.47 |
| 12-14 | 2347010015 | CANTWELL-CLEARY | 12/06/82 | TAPE | 1,834.75 |
| 12-14 | 2347010016 | DETTRA FLAG COMPANY, INC | 12/02/82 | FLAGS | 27.82 |
| 12-14 | 2347010017 | FOSTORIA GLASS COMPANY | 12/02/82 | GLASSWARE | 1,987.92 |
| 12-14 | 2347010018 | OPTIC GRAPHICS, INC | 12/06/82 | BINDERS | 917.28 |
| 12-14 | 2347010019 | MICHAEL SCOTT, INC | 12/06/82 | LEATHERGOODS | 223.74 |
| 12-14 | 2347010020 | ACCUCOM SYSTEMS CORP. | 12/01/82 | RIBBONS | 326.50 |
| 12-14 | 2347010021 | FAHRNEY'S | 12/08/82 | PENS | 11.52 |
| 12-14 | 2347010022 | FAHRNEY'S | 12/08/82 | PINPOINT MARKERS-BLACK, RED AND BLUE | 2,700.00 |
| 12-14 | 2347010023 | FAHRNEY'S | 12/08/82 | PLASTIC POINT PENS-RED AND GREEN | 15.50 |
| 12-14 | 2347010024 | KIPP & SON | 11/19/82 | SUPPLIES | 115.60 |
| 12-14 | 2347010025 | MID-ATLANTIC INDUSTRIES, INC. | 11/30/82 | SUPPLIES | 775.44 |
| 12-14 | 2347010026 | SWAGGERCRAFT LTD | 11/22/82 | SUPPLIES | 1,633.30 |
| 12-16 | 2350010001 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010002 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010003 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 683.35 |
| 12-16 | 2350010004 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 403.76 |
| 12-16 | 2350010005 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 84.52 |
| 12-16 | 2350010006 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 940.80 |
| 12-16 | 2350010007 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 117.01 |
| 12-16 | 2350010008 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 1,920.80 |
| 12-16 | 2350010009 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 423.36 |
| 12-16 | 2350010010 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 297.92 |
| 12-16 | 2350010011 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010012 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 77.91 |
| 12-16 | 2350010013 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 970.20 |
| 12-16 | 2350010014 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 267.05 |
| 12-16 | 2350010015 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 32.34 |
| 12-16 | 2350010016 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 87.71 |
| 12-16 | 2350010018 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 53.16 |

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|---|---|---|---|---|---|
| 12-16 | 2350010019 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010020 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010021 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 148.76 |
| 12-16 | 2350010022 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 721.28 |
| 12-16 | 2350010023 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010024 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 87.46 |
| 12-16 | 2350010025 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 105.35 |
| 12-16 | 2350010026 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 53.16 |
| 12-16 | 2350010027 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 35.46 |
| 12-16 | 2350010028 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 77.91 |
| 12-16 | 2350010029 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 152.88 |
| 12-16 | 2350010030 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 101.92 |
| 12-16 | 2350010031 | BETHESDA ENGRAVERS | 12/08/82 | EMBOSSING | 110.25 |
| 12-16 | 2350020001 | BROWN & BIGELOW, INC | 12/13/82 | BOOKS | 391.45 |
| 12-16 | 2350020002 | DEDULA ART STUDIO | 12/13/82 | PICTURES | 557.37 |
| 12-16 | 2350020003 | THE HOLSON COMPANY | 12/08/82 | REFILLS | 229.32 |
| 12-16 | 2350020004 | KIRK-STIEFF CO. | 12/13/82 | SUPPLIES | 1,084.60 |
| 12-16 | 2350020005 | SCHLESINGER BROTHERS | 12/14/82 | LEATHERGOODS | 207.90 |
| 12-16 | 2350020006 | SCHLESINGER BROTHERS | 12/14/82 | LEATHERGOODS | 470.25 |
| 12-16 | 2350020007 | SCHLESINGER BROTHERS | 12/14/82 | LEATHERGOODS | 3,771.90 |
| 12-16 | 2350020008 | SCHLESINGER BROTHERS | 12/14/82 | LEATHERGOODS | 891.00 |
| 12-16 | 2350020009 | SCHLESINGER BROTHERS | 12/14/82 | LEATHERGOODS | 772.20 |
| 12-16 | 2350020010 | DICTAPHONE CORPORATION | 12/03/82 | SUPPLIES | 628.79 |
| 12-16 | 2350020011 | MOORE BUSINESS FORMS | 12/02/82 | SUPPLIES | 102.06 |
| 12-16 | 2350020012 | R F SIMMONS CO | 12/01/82 | CUPS | 1,058.25 |
| 12-16 | 2350020013 | CHARLES G STOTT AND CO INC | 12/02/82 | SUPPLIES | 112.00 |
| 12-16 | 2350020015 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 6.25 |
| 12-16 | 2350020016 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 6.25 |
| 12-16 | 2350020017 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 6.25 |
| 12-16 | 2350020018 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 6.25 |
| 12-16 | 2350020019 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 6.25 |
| 12-16 | 2350020020 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 12.50 |
| 12-16 | 2350020021 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 6.25 |
| 12-16 | 2350020022 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 12.50 |
| 12-16 | 2350020023 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 7.25 |
| 12-16 | 2350020024 | LAMB SEAL & STENCIL CO | 12/01/82 | NAMEPLATES | 38.75 |
| 12-16 | 2350030001 | GEORGE W ALLEN CO INC | 12/14/82 | SUPPLIES | 239.04 |
| 12-16 | 2350030002 | GENERAL ELECTRIC CO. | 12/01/82 | RIBBONS | 536.68 |
| 12-16 | 2350030003 | PRYOR CORPORATION | 12/02/82 | SUPPLIES | 155.00 |
| 12-16 | 2350030004 | L. N. HILL COMPANY | 12/10/82 | CHINA | 104.19 |
| 12-16 | 2350030005 | L. N. HILL COMPANY | 12/10/82 | CHINA | 99.90 |
| 12-16 | 2350030006 | L. N. HILL COMPANY | 12/10/82 | CHINA | 84.09 |
| 12-16 | 2350030008 | L. N. HILL COMPANY | 12/10/82 | CHINA | 142.75 |
| 12-16 | 2350030009 | MARTHA WEEMS, LTD. | 12/13/82 | SUPPLIES | 1,827.00 |
| 12-16 | 2350030010 | MARTHA WEEMS, LTD. | 12/13/82 | SUPPLIES | 319.50 |
| 12-16 | 2350030011 | MARTHA WEEMS, LTD. | 12/13/82 | SUPPLIES | 1,125.00 |
| 12-16 | 2350030012 | MARTHA WEEMS, LTD. | 12/13/82 | SUPPLIES | 1,724.65 |
| 12-16 | 2350030013 | BARTON, DUER, & KOCH PAPER CO. | 12/09/82 | PAPER | 980.00 |
| 12-16 | 2350030014 | S D LEATHER GOODS CORP | 12/09/82 | LEATHERGOODS | 784.57 |
| 12-16 | 2350030015 | SPIN-CRAFT INC. | 12/06/82 | TRAYS | 325.86 |
| 12-16 | 2350030016 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 180.16 |
| 12-16 | 2350030019 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 29.16 |
| 12-16 | 2350030020 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 36.40 |
| 12-16 | 2350030021 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 195.39 |
| 12-16 | 2350030022 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 64.44 |
| 12-16 | 2350030023 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 131.24 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-16 | 2350030024 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 133.65 |
| 12-16 | 2350030025 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 646.80 |
| 12-16 | 2350030026 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 259.62 |
| 12-16 | 2350030027 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 81.14 |
| 12-16 | 2350030028 | PRINCE GARDNER | 12/06/82 | LEATHERGOODS | 1,477.53 |
| 12-16 | 2350030029 | SAVIN CORPORATION | 12/09/82 | SUPPLIES | 5,345.28 |
| 12-16 | 2350030030 | SAVIN CORPORATION | 12/09/82 | SUPPLIES | 142.85 |
| 12-16 | 2350030031 | SAVIN CORPORATION | 12/09/82 | SUPPLIES | 115.95 |
| 12-16 | 2350030032 | L. N. HILL COMPANY | 12/10/82 | CHINA | 109.94 |
| 12-20 | 2351020001 | BEROL CORPORATION | 12/13/82 | SUPPLIES | 1,377.29 |
| 12-20 | 2351020002 | C.B.L. DISTRIBUTORS, INC | 12/06/82 | SUPPLIES | 1,103.03 |
| 12-20 | 2351020003 | KEN PEN SALES CO | 12/14/82 | PENS | 297.00 |
| 12-20 | 2351020004 | LEATHER SPECIALTY COMPANY | 12/13/82 | LEATHERGOODS | 1,228.92 |
| 12-20 | 2351020005 | PAYNE PUBLISHERS INC | 12/13/82 | SUPPLIES | 210.33 |
| 12-20 | 2351020006 | BENCHMARK SYSTEMS | 12/13/82 | RIBBONS | 1,729.00 |
| 12-20 | 2351020007 | ELECTRIX INC | 12/13/82 | LAMPS | 63.00 |
| 12-20 | 2351020008 | ELECTRIX INC | 12/13/82 | LAMPS | 136.25 |
| 12-20 | 2351020009 | ELECTRIX INC | 12/13/82 | LAMPS | 1,032.00 |
| 12-20 | 2351020010 | RAYTHEON DATA SYSTEMS CO | 12/03/82 | SUPPLIES | 7,381.40 |
| 12-20 | 2351020011 | CHAS. SCHWARTZ & SON | 12/08/82 | ASHTRAYS | 1,460.00 |
| 12-20 | 2351020012 | TIME SCHEDULE ORGANIZER | 12/03/82 | SUPPLIES | 30.55 |
| 12-20 | 2351020013 | CANON, U.S.A., INC | 12/03/82 | SUPPLIES | 91.70 |
| 12-20 | 2351020014 | GOVERNMENT PRINTING OFFICE | 12/13/82 | OVERPRINTS | 20.00 |
| 12-20 | 2351020015 | GOVERNMENT PRINTING OFFICE | 12/13/82 | OVERPRINTS | 40.00 |
| 12-20 | 2351020016 | GOVERNMENT PRINTING OFFICE | 12/13/82 | OVERPRINTS | 20.00 |
| 12-20 | 2351020017 | GOVERNMENT PRINTING OFFICE | 12/13/82 | OVERPRINTS | 50.00 |
| 12-20 | 2351020018 | GOVERNMENT PRINTING OFFICE | 12/13/82 | OVERPINTS | 300.00 |
| 12-20 | 2351020019 | HAMPTON MARKETING CORP. | 12/02/82 | SUPPLIES | 32.85 |
| 12-20 | 2351020020 | RADIO SHACK | 12/03/82 | SUPPLIES | 10.95 |
| 12-20 | 2351020021 | DAVID R RAMAGE | 12/08/82 | SUPPLIES | 271.50 |
| 12-23 | 2356010001 | BOISE CASCADE | 12/09/82 | SUPPLIES | 15.27 |
| 12-23 | 2356010002 | BOISE CASCADE | 12/09/82 | SUPPLIES | 244.80 |
| 12-23 | 2356010003 | BOISE CASCADE | 12/09/82 | SUPPLIES | 216.00 |
| 12-23 | 2356010004 | BOISE CASCADE | 12/09/82 | SUPPLIES | 22.11 |
| 12-23 | 2356010005 | BOISE CASCADE | 12/09/82 | SUPPLIES | 14.41 |
| 12-23 | 2356010006 | BOISE CASCADE | 12/09/82 | SUPPLIES | 26.98 |
| 12-23 | 2356010007 | BOISE CASCADE | 12/09/82 | SUPPLIES | 20.24 |
| 12-23 | 2356010008 | BOISE CASCADE | 12/09/82 | SUPPLIES | 100.50 |
| 12-23 | 2356010009 | BOISE CASCADE | 12/09/82 | SUPPLIES | 455.04 |
| 12-23 | 2356010010 | BOISE CASCADE | 12/09/82 | SUPPLIES | 104.97 |
| 12-23 | 2356010011 | BOISE CASCADE | 12/09/82 | SUPPLIES | 203.28 |
| 12-23 | 2356010012 | BOISE CASCADE | 12/09/82 | SUPPLIES | 47.07 |
| 12-23 | 2356010013 | BOISE CASCADE | 12/09/82 | SUPPLIES | 37.05 |
| 12-23 | 2356010014 | BOISE CASCADE | 12/09/82 | SUPPLIES | 6.34 |
| 12-23 | 2356010015 | COMPUGRAPHIC CORPORATION | 12/10/82 | SUPPLIES | 190.00 |

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| 12-23 | 2356010016 | THE CONGRESSIONAL CLUB | 12/13/82 | COOKBOOKS | 9,600.00 |
| 12-23 | 2356010017 | SWAGGERCRAFT LTD. | 12/13/82 | SUPPLIES | 670.65 |
| 12-23 | 2356010018 | WALLACE COMPUTER SERVICES | 12/06/82 | SUPPLIES | 375.00 |
| 12-23 | 2356010019 | CAMALIER & BUCKLEY | 12/08/82 | LUGGAGE | 182.40 |
| 12-23 | 2356010020 | ESSELTE PENDAFLEX CORP | 12/08/82 | SUPPLIES | 12.86 |
| 12-23 | 2356010021 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 239.70 |
| 12-23 | 2356010022 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 338.10 |
| 12-23 | 2356010023 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 676.20 |
| 12-23 | 2356010024 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 367.50 |
| 12-23 | 2356010025 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 156.00 |
| 12-23 | 2356010026 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 318.00 |
| 12-23 | 2356010027 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 656.64 |
| 12-23 | 2356010028 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 417.60 |
| 12-23 | 2356010029 | MS GINN & COMPANY | 12/13/82 | SUPPLIES | 95.50 |
| 12-23 | 2356010030 | MEMINDEX | 11/24/82 | SUPPLIES | 36.62 |
| 12-23 | 2356010031 | VARCO CREATIONS CO. | 12/13/82 | FRAMES | 141.12 |
| 12-23 | 2356010032 | CONTROL DATA CORP | 11/24/82 | SUPPLIES | 3,200.00 |
| 12-23 | 2356010033 | CREATIVE FILING SYSTEMS, INC | 12/09/82 | SUPPLIES | 2,465.17 |
| 12-23 | 2356010034 | DISTRICT NEWS COMPANY | 12/09/82 | BOOKS | 396.00 |
| 12-23 | 2356010035 | FRANK & LURIA, INC | 12/09/82 | RIBBONS | 18.00 |
| 12-23 | 2356010036 | T. PINE OFFICE SUPPLY & PRINTING | 12/13/82 | SUPPLIES | 2,020.00 |
| 12-28 | 2354010001 | W.H. BREWTON & SONS, INC. | 12/08/82 | SUPPLIES | 69.00 |
| 12-28 | 2354010002 | DIGITAL EQUIPMENT CORP | 12/14/82 | SUPPLIES | 923.53 |
| 12-28 | 2354010003 | 3M BPSI | 12/13/82 | SUPPLIES | 441.00 |
| 12-28 | 2354010004 | 3M BPSI | 12/13/82 | SUPPLIES | 3,204.60 |
| 12-28 | 2354010005 | 3M BPSI | 12/13/82 | SUPPLIES | 449.82 |
| 12-28 | 2354010006 | OLIVETTI CORP. OF AMERICA | 12/06/82 | RIBBONS | 139.50 |
| 12-28 | 2354010007 | PICKARD INC | 12/06/82 | CHINA | 134.75 |
| 12-28 | 2354010008 | PICKARD INC | 12/06/82 | CHINA | 360.00 |
| 12-28 | 2354010009 | PICKARD INC | 12/06/82 | CHINA | 780.00 |
| 12-28 | 2354010010 | PICKARD INC | 12/06/82 | CHINA | 198.00 |
| 12-28 | 2354010011 | PICKARD INC | 12/06/82 | CHINA | 900.00 |
| 12-28 | 2354010012 | KAYMOR ENTERPRISES | 12/03/82 | SUPPLIES | 195.00 |
| 12-28 | 2354010013 | RAPIDPRINT INC | 12/06/82 | RIBBONS | 22.50 |
| 12-28 | 2354010014 | SCRIPTOMATIC INC | 12/06/82 | SUPPLIES | 30.50 |
| 12-28 | 2354010015 | WANG LABORATORIES | 12/14/82 | RIBBONS | 30.65 |
| 12-28 | 2354010016 | WILTON COMPANY | 12/13/82 | PEWTERWARE | 1,356.25 |
| 12-28 | 2354010017 | INMAC | 12/09/82 | SUPPLIES | 54.05 |
| 12-28 | 2354010018 | KLEER-VU INDUSTRIES, INC. | 12/13/82 | ALBUMS | 876.00 |
| 12-28 | 2354010019 | D. OWENS & ASSOCIATES, INC. | 12/09/82 | SUPPLIES | 32.00 |
| 12-28 | 2354010020 | STEBCO PRODUCTS CORP. | 12/09/82 | SUPPLIES | 1,679.88 |
| 12-28 | 2354010021 | TEXAS INSTRUMENTS INC | 12/09/82 | SUPPLIES | 21.00 |
| 12-29 | 2361020001 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 11.55 |
| 12-29 | 2361020002 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.20 |
| 12-29 | 2361020003 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.20 |
| 12-29 | 2361020004 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 9.90 |
| 12-29 | 2361020005 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.10 |
| 12-29 | 2361020006 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 14.85 |
| 12-29 | 2361020007 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 11.00 |
| 12-29 | 2361020008 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.10 |
| 12-29 | 2361020009 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 6.60 |
| 12-29 | 2361020010 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | .55 |
| 12-29 | 2361020011 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 4.40 |
| 12-29 | 2361020012 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 39.40 |
| 12-29 | 2361020013 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 7.70 |
| 12-29 | 2361020014 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.75 |

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## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-29 | 2361020015 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.20 |
| 12-29 | 2361020016 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.20 |
| 12-29 | 2361020017 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.65 |
| 12-29 | 2361020018 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.65 |
| 12-29 | 2361020019 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | .55 |
| 12-29 | 2361020020 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 4.95 |
| 12-29 | 2361020021 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.10 |
| 12-29 | 2361020022 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 10.45 |
| 12-29 | 2361020023 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.10 |
| 12-29 | 2361020024 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.50 |
| 12-29 | 2361020025 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.75 |
| 12-29 | 2361020026 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.20 |
| 12-29 | 2361020027 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 8.80 |
| 12-29 | 2361020028 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 14.30 |
| 12-29 | 2361020029 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 1.65 |
| 12-29 | 2361020030 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 6.60 |
| 12-29 | 2361020031 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 2.20 |
| 12-29 | 2361020032 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 9.90 |
| 12-29 | 2361020033 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 35.90 |
| 12-29 | 2361020034 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 8.45 |
| 12-29 | 2361020035 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 6.85 |
| 12-29 | 2361020036 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 5.50 |
| 12-29 | 2361020037 | AMITY RUBBER STAMP CO. | 12/09/82 | RUBBER STAMPS | 4.95 |
| 12-29 | 2361020038 | INTERNATIONAL AUTOPEN CO. | 12/13/82 | MATRIXES | 75.00 |
| 12-29 | 2361020039 | INTERNATIONAL AUTOPEN CO. | 12/13/82 | MATRIXES | 75.00 |
| 12-29 | 2361020040 | INTERNATIONAL AUTOPEN CO. | 12/13/82 | MATRIXES | 75.00 |
| 12-29 | 2361020041 | K & R INDUSTRIES | 12/13/82 | SUPPLIES | 637.50 |
| 12-29 | 2361020042 | OPTIC GRAPHICS, INC | 12/13/82 | BINDERS | 936.00 |
| 12-29 | 2361020043 | THE SEE-LINE CO. | 12/14/82 | SUPPLIES | 431.28 |
| 12-29 | 2361030001 | BUXTON INCORPORATED | 12/20/82 | LEATHERGOODS | 1,675.80 |
| 12-29 | 2361030002 | SETH THOMAS | 12/20/82 | CLOCKS | 522.47 |
| 12-29 | 2361030003 | TAPRELL LOOMIS | 12/20/82 | FOLDERS | 45.67 |
| 12-29 | 2361030004 | VALLEY FORGE FLAG CO, INC. | 12/21/82 | FLAGS | 4,531.98 |
| 12-29 | 2361030005 | VALLEY FORGE FLAG CO, INC. | 12/21/82 | FLAGS | 13,788.40 |
| 12-29 | 2361030006 | VALLEY FORGE FLAG CO, INC. | 12/21/82 | FLAGS | 13,953.42 |
| 12-29 | 2361030007 | VALLEY FORGE FLAG CO, INC. | 12/21/82 | FLAGS | 29,073.69 |
| 12-29 | 2361030008 | WELLINGTON LEATHER GOODS INC. | 12/21/82 | STRAP | 6.68 |
| 12-29 | 2361030009 | BUSINESS EQUIPMENT CENTER, LTD. | 12/13/82 | SUPPLIES | 96.45 |
| 12-29 | 2361030010 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 276.50 |
| 12-29 | 2361030011 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 331.80 |
| 12-29 | 2361030012 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 205.00 |
| 12-29 | 2361030013 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 205.00 |
| 12-29 | 2361030014 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 286.50 |
| 12-29 | 2361030015 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 518.05 |
| 12-29 | 2361030016 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 456.10 |

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| 12-29 | 2361030017 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 473.76 |
| 12-29 | 2361030018 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 68.34 |
| 12-29 | 2361030019 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 102.50 |
| 12-29 | 2361030020 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 2,419.43 |
| 12-29 | 2361030021 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 333.66 |
| 12-29 | 2361030022 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 278.30 |
| 12-29 | 2361030023 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 278.30 |
| 12-29 | 2361030024 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 278.21 |
| 12-29 | 2361030025 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 415.35 |
| 12-29 | 2361030026 | COMPUTER BUSINESS SUPPLIES | 12/16/82 | SUPPLIES | 415.44 |
| 12-29 | 2361030027 | DONDERO INC. | 12/09/82 | SEAL | 64.17 |
| 12-29 | 2361030028 | IBM CORP | 12/07/82 | SUPPLIES | 1,424.11 |
| 12-29 | 2361030029 | PEGASUS LUGGAGE, INC | 12/14/82 | LUGGAGE | 2,190.00 |
| 12-29 | 2361040001 | BROWN & BIGELOW, INC | 12/20/82 | BOOKS | 1,099.40 |
| 12-29 | 2361040002 | C.B.L. DISTRIBUTORS, INC | 12/20/82 | SUPPLIES | 435.60 |
| 12-29 | 2361040003 | C.B.L. DISTRIBUTORS, INC | 12/20/82 | SUPPLIES | 363.82 |
| 12-29 | 2361040004 | C.B.L. DISTRIBUTORS, INC | 12/20/82 | SUPPLIES | 6.53 |
| 12-29 | 2361040005 | C.B.L. DISTRIBUTORS, INC | 12/20/82 | SUPPLIES | 316.40 |
| 12-29 | 2361040006 | C.B.L. DISTRIBUTORS, INC | 12/20/82 | SUPPLIES | 19.60 |
| 12-29 | 2361040007 | LION OFFICE PRODUCTS, INC. | 12/16/82 | BINDER CLIPS | 705.60 |
| 12-29 | 2361040008 | PILOT CORPORATION OF AMERICAN | 12/20/82 | PENS | 3,194.96 |
| 12-29 | 2361040009 | POLAROID CORPORATION | 12/20/82 | FILM | 5,720.75 |
| 12-29 | 2361040010 | BALDWIN HARDWARE MANUFACTURING CORP | 12/13/82 | SUPPLIES | 189.92 |
| 12-29 | 2361040011 | BLUE STAR LEATHER, INC | 12/16/82 | SUPPLIES | 374.85 |
| 12-29 | 2361040012 | MAXTON LEE ASSOCIATES | 12/16/82 | PENS | 467.77 |
| 12-29 | 2361040013 | SPIN-CRAFT INC | 12/20/82 | TRAYS | 147.31 |
| 12-29 | 2361040014 | TEX TAN | 12/20/82 | KITS | 129.11 |
| 12-29 | 2361040015 | FOSTORIA GLASS COMPANY | 12/14/82 | GLASSWARE | 3,409.56 |
| 12-29 | 2361040016 | PM CRAFTSMAN | 12/13/82 | BOOKENDS | 434.67 |
| 12-29 | 2361040017 | SAVIN CORPORATION | 12/14/82 | SUPPLIES | 2,210.96 |
| 12-29 | 2361040018 | MICHAEL SCOTT, INC | 12/16/82 | LEATHERGOODS | 175.23 |
| 12-29 | 2361040019 | MICHAEL SCOTT, INC | 12/16/82 | LEATHERGOODS | 239.58 |
| 12-29 | 2361040020 | MICHAEL SCOTT, INC | 12/16/82 | LEATHERGOODS | 134.00 |
| 12-29 | 2361040021 | MICHAEL SCOTT, INC | 12/16/82 | LEATHERGOODS | 268.00 |
| 12-29 | 2361040022 | MICHAEL SCOTT, INC | 12/16/82 | LEATHERGOODS | 41.58 |
| 12-29 | 2361040023 | MICHAEL SCOTT, INC | 12/16/82 | LEATHERGOODS | 7.92 |
| 12-29 | 2361040024 | WINGS INTERNATIONAL LUGGAGE CORP | 12/13/82 | LUGGAGE | 980.21 |
| 12-30 | 2363110001 | AB DICK COMPANY | 12/13/82 | SUPPLIES | 30.60 |
| 12-30 | 2363110002 | MILDRED LAM | 12/20/82 | PICTURES | 360.00 |
| 12-30 | 2363110003 | LB PRINCE CO, INC | 12/22/82 | CALENDARS | 116.25 |
| 12-30 | 2363110004 | SAXITONE TAPE SALES | 12/13/82 | TAPES | 34.78 |
| 12-30 | 2363110005 | SHARP ELECTRONICS CORP | 12/13/82 | RIBBONS | 15.00 |
| 12-30 | 2363110006 | THE ARTCRAFT COMPANY | 12/27/82 | SUPPLIES | 1,000.00 |
| 12-30 | 2363110007 | THE ARTCRAFT COMPANY | 12/27/82 | SUPPLIES | 342.00 |
| 12-30 | 2363110008 | THE ARTCRAFT COMPANY | 12/27/82 | SUPPLIES | 577.50 |
| 12-30 | 2363110009 | EASTMAN KODAK COMPANY | 12/13/82 | FILM | 188.88 |
| 12-30 | 2363110010 | EASTMAN KODAK COMPANY | 12/13/82 | FILM | 59.60 |
| 12-30 | 2363110011 | FRANCIS SCOTT KEY BOOK SHOP | 12/13/82 | BOOK | 72.70 |
| 12-30 | 2363110012 | KIPP & SON | 12/27/82 | SUPPLIES | 1,436.12 |
| 12-30 | 2363110013 | METALGRAPHICS, INC. | 12/22/82 | PLAQUES | 45.00 |
| 12-30 | 2363110014 | METALGRAPHICS, INC. | 12/22/82 | PLAQUES | 315.00 |
| 12-30 | 2363110015 | METALGRAPHICS, INC. | 12/22/82 | PLAQUES | 900.00 |
| 12-30 | 2363110016 | METALGRAPHICS, INC. | 12/22/82 | PLAQUES | 315.00 |
| 12-30 | 2363110017 | METALGRAPHICS, INC. | 12/22/82 | PLAQUES | 505.75 |
| 12-30 | 2364070001 | AMERICAN TOURISTER, INC. | 12/21/82 | LUGGAGE | 693.84 |
| 12-30 | 2364070002 | AMERICAN TOURISTER, INC. | 12/21/82 | LUGGAGE | 88.80 |

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-30 | 2364070003 | AMERICAN TOURISTER, INC. | 12/21/82 | LUGGAGE | 54.64 |
| 12-30 | 2364070004 | BARTON, DUER, & KOCH PAPER CO. | 12/20/82 | PAPER | 2,050.56 |
| 12-30 | 2364070005 | LM COLLINS & ASSOCIATES, INC. | 12/22/82 | REFILLS | 24.75 |
| 12-30 | 2364070006 | HALLMARK CARDS | 12/21/82 | CARDS | 850.64 |
| 12-30 | 2364070007 | PRINCE GARDNER | 12/09/82 | LEATHERGOODS | 29.11 |
| 12-30 | 2364070008 | PRINCE GARDNER | 12/09/82 | LEATHERGOODS | 2,014.18 |
| 12-30 | 2364070009 | PRINCE GARDNER | 12/09/82 | LEATHERGOODS | 2,164.43 |
| 12-30 | 2364070010 | DAY-TIMERS, INC | 12/20/82 | SUPPLIES | 28.34 |
| 12-30 | 2364070011 | DAY-TIMERS, INC | 12/20/82 | SUPPLIES | 17.34 |
| 12-30 | 2364070012 | U.S. GOVERNMENT PRINTING OFFICE | 11/04/82 | OVERPRINT | 17.00 |
| 12-30 | 2364070013 | 3M BPSI | 12/21/82 | SUPPLIES | 962.28 |
| 12-30 | 2364070014 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 592.80 |
| 12-30 | 2364070015 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 4,260.80 |
| 12-30 | 2364070016 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 968.70 |
| 12-30 | 2364070017 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 1,466.20 |
| 12-30 | 2364070018 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 1,956.00 |
| 12-30 | 2364070019 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 2,024.80 |
| 12-30 | 2364070020 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 1,674.10 |
| 12-30 | 2364070021 | ST THOMAS, INC | 12/06/82 | LEATHERGOODS | 1,449.10 |
| 12-30 | 2364070022 | SWAGGERCRAFT LTD. | 12/20/82 | SUPPLIES | 904.60 |
| 12-30 | 2364660001 | FAHRNEY'S | 12/15/82 | PENS | 672.00 |
| 12-30 | 2364660002 | R F SIMMONS CO | 12/20/82 | CUPS | 463.55 |
| 12-30 | 2364660003 | CHARLES G STOTT AND CO INC | 12/15/82 | SUPPLIES | 751.74 |
| 12-30 | 2364660004 | MARTHA WEEMS, LTD. | 12/20/82 | SUPPLIES | 4,275.50 |
| 12-30 | 2364660005 | WHITE HOUSE HISTORICAL ASSOC | 12/15/82 | BOOKS | 338.00 |
| 12-30 | 2364660006 | ANNIN & CO | 12/27/82 | FLAGS | 95.05 |
| 12-30 | 2364660007 | ANNIN & CO | 12/27/82 | FLAGS | 120.91 |
| 12-30 | 2364660008 | ANNIN & CO | 12/27/82 | FLAGS | 77.87 |
| 12-30 | 2364660009 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 7.37 |
| 12-30 | 2364660010 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 25.74 |
| 12-30 | 2364660011 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 12.61 |
| 12-30 | 2364660012 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 70.16 |
| 12-30 | 2364660013 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 384.54 |
| 12-30 | 2364660014 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 138.25 |
| 12-30 | 2364660015 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 22.49 |
| 12-30 | 2364660016 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 26.57 |
| 12-30 | 2364660017 | FOSTORIA GLASS COMPANY | 12/28/82 | GLASSWARE | 481.14 |
| 12-30 | 2364660018 | FOSTORIA GLASS COMPANY | 12/28/82 | GLASSWARE | 3,861.00 |
| 12-30 | 2364660019 | FOSTORIA GLASS COMPANY | 12/28/82 | GLASSWARE | 220.27 |
| 12-30 | 2364660020 | FOSTORIA GLASS COMPANY | 12/28/82 | GLASSWARE | 21.78 |
| 12-30 | 2364660021 | G & C MERRIAM COMPANY | 12/27/82 | BOOKS | 585.06 |
| 12-30 | 2364660022 | PAYNE PUBLISHERS INC | 12/22/82 | REFILLS | 4.42 |
| 12-30 | 2364660023 | DETTRA FLAG COMPANY, INC | 12/27/82 | FLAGS | 2,820.05 |
| | | | | **TOTAL** | **1,592,028.65** |

## HOUSE RESTAURANT (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279010001 | PATRICIA A MINOR | 09/20/82–10/01/82 | GRATUITY | 63.23 |
| 10-06 | 2279010002 | ROSETTA FITZ | 09/21/82–09/30/82 | CONTRACT LABOR | 387.06 |
| 10-06 | 2279010003 | CELESTINE PAYNE | 09/23/82–09/23/82 | CONTRACT LABOR GRATUITY | .51 |
| 10-06 | 2279010004 | TYRONE I. BALTHROP | 09/20/82–09/30/82 | CONTRACT LABOR | 148.75 |
| 10-06 | 2279010005 | MELVIN M WITCHER | 09/30/82–09/30/82 | CONTRACT LABOR | 17.00 |
| 10-06 | 2279010006 | BRENDA LEE JONES | 09/29/82–09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279010007 | WALTER TAYLOR | 09/30/82–09/30/82 | CONTRACT LABOR | 34.00 |
| 10-06 | 2279010008 | WENDELL THOMPSON | 09/22/82–09/24/82 | CONTRACT LABOR | 76.00 |
| 10-06 | 2279010009 | FRANCES ROSASCO | 09/21/82–09/30/82 | CONTRACT LABOR | 343.20 |
| 10-06 | 2279010011 | ELSWORTH S. JACKSON | 09/24/82–09/24/82 | CONTRACT LABOR | 40.00 |
| 10-06 | 2279010012 | JANET L RANDOLPH | 09/29/82–09/29/82 | CONTRACT LABOR | 8.50 |
| 10-06 | 2279010013 | IRENE MASON | 09/20/82–09/29/82 | CONTRACT LABOR | 56.68 |
| 10-06 | 2279010014 | RENEE PLOWDEN | 09/21/82–10/01/82 | CONTRACT LABOR GRATUITY | 61.55 |
| 10-06 | 2279010015 | ELLEN MOY | 09/20/82–10/01/82 | GRATUITY | 32.35 |
| 10-06 | 2279010016 | CONSUELLA M. MALCOM | 09/20/82–09/30/82 | CONTRACT LABOR GRATUITY | 32.48 |
| 10-06 | 2279010017 | MONTELLE HINES | 09/21/82–10/01/82 | CONTRACT LABOR GRATUITY | 28.97 |
| 10-06 | 2279010018 | ROBERT L FORD | 09/28/82–10/02/82 | CONTRACT LABOR | 116.80 |
| 10-06 | 2279010019 | GAIL T. SALTER | 09/21/82–09/29/82 | CONTRACT LABOR | 189.60 |
| 10-06 | 2279010020 | LEONARD MILLER | 09/20/82–09/28/82 | CONTRACT LABOR GRATUITY | 72.59 |
| 10-06 | 2279010021 | WILLIAM G CROCKETT | 09/21/82–10/02/82 | CONTRACT LABOR | 390.80 |
| 10-06 | 2279010022 | ULYSSES S JONES | 09/28/82–09/29/82 | CONTRACT LABOR | 80.00 |
| 10-06 | 2279010023 | ANTHONY P ALTIERI | 09/30/82–09/30/82 | CONTRACT LABOR | 24.00 |
| 10-06 | 2279010024 | JANE R JOHNSON | 09/20/82–09/30/82 | CONTRACT LABOR | 224.00 |
| 10-06 | 2279010025 | ODESSA FERGUSON | 09/20/82–09/29/82 | CONTRACT LABOR | 200.00 |
| 10-06 | 2279010026 | EMMA J. EDWARDS | 09/30/82–09/30/82 | CONTRACT LABOR | 17.00 |
| 10-06 | 2279100001 | WILLIAM SHIPP | 09/21/82–09/30/82 | CONTRACT LABOR | 238.00 |
| 10-06 | 2279100002 | PATRICIA JOYNER | 09/20/82–09/29/82 | CONTRACT LABOR | 56.68 |
| 10-06 | 2279100003 | ULYSES F PRYOR | 09/21/82–10/01/82 | CONTRACT LABOR | 394.81 |
| 10-06 | 2279100004 | WILLIAM PRENTISS | 09/20/82–10/01/82 | CONTRACT LABOR GRATUITY | 25.14 |
| 10-06 | 2279100005 | EUGENE HEWLETT | 09/21/82–10/01/82 | CONTRACT LABOR | 597.66 |
| 10-06 | 2279100006 | REGINALD L. ADKINS | 09/20/82–09/30/82 | CONTRACT LABOR | 443.61 |
| 10-06 | 2279100007 | MANOLA T CASH | 09/30/82–09/30/82 | CONTRACT LABOR | 16.00 |
| 10-06 | 2279100008 | EARL V. ROOT | 09/22/82–09/23/82 | CONTRACT LABOR | 52.00 |
| 10-06 | 2279100009 | SARETA L GARNER | 09/20/82–10/01/82 | CONTRACT LABOR GRATUITY | 50.94 |
| 10-06 | 2279100010 | JACQUELYN D BURROW | 09/21/82–10/01/82 | CONTRACT LABOR GRATUITY | 167.29 |
| 10-06 | 2279100011 | JAMES I GARNER | 09/20/82–09/30/82 | CONTRACT LABOR | 288.00 |
| 10-06 | 2279100012 | GERALDINE CASSIDY | 09/21/82–09/30/82 | CONTRACT LABOR | 249.90 |
| 10-06 | 2279100013 | GERARD LONG | 09/24/82–09/24/82 | CONTRACT LABOR | 42.50 |
| 10-06 | 2279100014 | LARRY D. POTEAT | 09/20/82–09/30/82 | CONTRACT LABOR | 603.10 |
| 10-06 | 2279100015 | CAROL LAMBIASI | 09/29/82–09/29/82 | CONTRACT LABOR | 20.00 |
| 10-06 | 2279100016 | ISABELLA S BARKLEY | 09/21/82–10/02/82 | CONTRACT LABOR | 344.00 |
| 10-06 | 2279100017 | STEVE A. PHARR | 09/28/82–10/02/82 | CONTRACT LABOR | 228.00 |
| 10-06 | 2279100018 | MAMIE HAIRSTON | 09/20/82–09/29/82 | CONTRACT LABOR | 56.68 |
| 10-06 | 2279100019 | EVA HENDERSON | 09/20/82–09/29/82 | CONTRACT LABOR | 208.25 |
| 10-06 | 2279100020 | BRENDA M. SWEENEY | 09/20/82–10/01/82 | GRATUITY | 115.43 |
| 10-06 | 2279100021 | DOLORES A BURTON | 09/21/82–10/01/82 | CONTRACT LABOR GRATUITY | 772.62 |
| 10-06 | 2279100022 | HERBERT F. VAUGHN | 09/16/82–09/30/82 | CONTRACT LABOR | 408.00 |
| 10-06 | 2279100023 | EDWARD T. STEWART | 09/20/82–10/01/82 | CONTRACT LABOR | 558.01 |
| 10-06 | 2279100024 | LAWRENCE M BEACH | 09/21/82–09/28/82 | CONTRACT LABOR | 152.00 |
| 10-06 | 2279100025 | ROBERT C MARTIN | 09/20/82–09/29/82 | CONTRACT LABOR | 160.00 |
| 10-06 | 2279100026 | JOHN R. COLEMAN | 09/20/82–10/01/82 | CONTRACT LABOR GRATUITY | 114.53 |
| 10-06 | 2279100027 | JESSIE M MAYNOR | 09/20/82–09/30/82 | CONTRACT LABOR | 678.59 |
| 10-06 | 2279100028 | ALVIN R FRANKLIN | 09/23/82–09/29/82 | CONTRACT LABOR | 32.00 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2279100029 | JOSEPH HOUSTON | 09/21/82-09/30/82 | CONTRACT LABOR | 343.17 |
| 10-06 | 2279100030 | SARAH M SMITH | 09/21/82-09/30/82 | CONTRACT LABOR | 300.25 |
| 10-06 | 2279110001 | CHARLES BURGE | 09/22/82-09/30/82 | CONTRACT LABOR | 114.75 |
| 10-06 | 2279110002 | CATHERINE MITCHENER | 09/21/82-10/02/82 | CONTRACT LABOR | 461.12 |
| 10-06 | 2279110003 | OTIS MINGO | 09/21/82-10/01/82 | CONTRACT LABOR | 641.75 |
| 10-06 | 2279110004 | SAM MC KNIGHT | 09/21/82-10/01/82 | CONTRACT LABOR | 374.62 |
| 10-06 | 2279110005 | SYLVIA ROBINSON | 09/29/82-09/29/82 | CONTRACT LABOR | 21.25 |
| 10-06 | 2279110006 | JAMES NETCLIFF | 09/29/82-09/29/82 | CONTRACT LABOR | 4.25 |
| 10-06 | 2279110007 | ZOLLIE SANDERS | 09/23/82-09/29/82 | CONTRACT LABOR | 80.00 |
| 10-06 | 2279110008 | EUGENE R SWINDLER | 09/21/82-10/02/82 | CONTRACT LABOR | 464.00 |
| 10-06 | 2279110009 | PHILLIP BOONE | 09/21/82-10/01/82 | CONTRACT LABOR | 433.50 |
| 10-06 | 2279110010 | ADDIE C SPELLER | 09/29/82-09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279110011 | CLEVELAND A. JOHNSON | 09/20/82-10/01/82 | CONTRACT LABOR | 711.88 |
| 10-06 | 2279110012 | EVERETT LEE GREENE | 09/30/82-09/30/82 | CONTRACT LABOR | 17.00 |
| 10-06 | 2279110013 | CHARLES R. FRAZIER | 09/21/82-10/01/82 | CONTRACT LABOR GRATUITY | 86.69 |
| 10-06 | 2279110014 | RUFUS GARRIS | 09/21/82-09/29/82 | CONTRACT LABOR | 187.00 |
| 10-06 | 2279110015 | GERALDINE M HARRIS | 09/20/82-10/01/82 | GRATUITY | 120.94 |
| 10-06 | 2279110016 | JOHN H MCINTYRE | 09/21/82-09/30/82 | CONTRACT LABOR | 312.00 |
| 10-06 | 2279110017 | BETTY ATCHERSON | 09/21/82-10/02/82 | CONTRACT LABOR | 383.53 |
| 10-06 | 2279110018 | CLYDE MCPHATTER | 09/21/82-09/30/82 | CONTRACT LABOR | 232.00 |
| 10-06 | 2279110019 | CHARLES G. GREGORY | 09/23/82-09/28/82 | CONTRACT LABOR | 51.00 |
| 10-06 | 2279110020 | HENRY LINDER, JR. | 09/21/82-10/02/82 | CONTRACT LABOR | 326.39 |
| 10-06 | 2279110021 | EDWARDA P MOORE | 09/29/82-09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279110022 | JOSEPH B. MC CORMICK | 09/20/82-10/02/82 | CONTRACT LABOR | 1,486.61 |
| 10-06 | 2279110023 | CHARLES P. HARVISON | 09/21/82-10/01/82 | CONTRACT LABOR | 468.00 |
| 10-06 | 2279110024 | SANDRA L PORTER | 10/01/82-10/01/82 | GRATUITY | 15.30 |
| 10-06 | 2279110025 | CLEMITH E MILLER | 09/20/82-09/29/82 | CONTRACT LABOR | 191.25 |
| 10-06 | 2279110026 | IRA A HUNTER, JR | 09/21/82-09/29/82 | CONTRACT LABOR | 219.73 |
| 10-06 | 2279110027 | LEROY STALLINGS | 09/20/82-10/02/82 | CONTRACT LABOR | 958.38 |
| 10-06 | 2279110028 | LOUIS LAWRENCE | 09/20/82-09/30/82 | CONTRACT LABOR | 1,315.02 |
| 10-06 | 2279110029 | WILSON LEWIS | 09/20/82-10/02/82 | CONTRACT LABOR | 348.00 |
| 10-06 | 2279110030 | WARRICK D JONES | 09/21/82-09/28/82 | CONTRACT LABOR | 195.50 |
| 10-06 | 2279120001 | CONNIE L WINSTON | 09/29/82-09/29/82 | CONTRACT LABOR | 60.00 |
| 10-06 | 2279120002 | CLARENCE P SPEAKS | 09/21/82-09/29/82 | CONTRACT LABOR | 152.00 |
| 10-06 | 2279120003 | BRIAN FERGERSEN | 09/21/82-09/30/82 | CONTRACT LABOR | 212.50 |
| 10-06 | 2279120004 | GERALD E. BEVERLY | 09/21/82-09/29/82 | CONTRACT LABOR | 168.00 |
| 10-06 | 2279120005 | EDDIE WILLIAMS | 09/23/82-09/30/82 | CONTRACT LABOR | 280.50 |
| 10-06 | 2279120006 | MARION DIXON | 09/22/82-09/23/82 | CONTRACT LABOR | 55.25 |
| 10-06 | 2279120007 | CLARENCE L BROWN | 09/23/82-09/23/82 | CONTRACT LABOR | 25.50 |
| 10-06 | 2279120008 | RANDOLPH FAGANS | 09/21/82-10/02/82 | CONTRACT LABOR | 328.32 |
| 10-06 | 2279120009 | GEORGE A. RINGGOLD | 09/21/82-10/02/82 | CONTRACT LABOR | 542.30 |
| 10-06 | 2279120010 | DOUGLAS SHEPHERD | 09/28/82-09/29/82 | CONTRACT LABOR | 51.00 |
| 10-06 | 2279120011 | JERRY C ROGERS | 09/20/82-10/02/82 | CONTRACT LABOR | 464.00 |
| 10-06 | 2279120012 | DORIS A ROGERS | 09/28/82-09/29/82 | CONTRACT LABOR | 80.00 |
| 10-06 | 2279120013 | ELMO W MCCLOUD | 09/20/82-10/01/82 | GRATUITY | 74.27 |

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279120014 | RICKY G. LANGSTON | 09/24/82-09/24/82 | CONTRACT LABOR | 42.50 |
| 10-06 | 2279120015 | FERDINAND J BUTLER | 09/20/82-10/01/82 | GRATUITY | 43.38 |
| 10-06 | 2279120016 | EUGENE WILLIAMS | 09/21/82-10/02/82 | CONTRACT LABOR | 259.01 |
| 10-06 | 2279120017 | ALEX L NICKELSON | 09/21/82-10/02/82 | CONTRACT LABOR | 556.96 |
| 10-06 | 2279120018 | BERNICE RUCKER | 09/24/82-09/29/82 | CONTRACT LABOR | 38.25 |
| 10-06 | 2279120019 | PETER NESMITH | 09/28/82-09/29/82 | CONTRACT LABOR | 85.00 |
| 10-06 | 2279120020 | JOHNNY ROGERS | 09/20/82-09/30/82 | CONTRACT LABOR | 36.00 |
| 10-06 | 2279120021 | LUVENIA ROGERS | 09/29/82-09/29/82 | CONTRACT LABOR | 40.00 |
| 10-06 | 2279120022 | VERLEAN PLIGHT | 09/29/82-09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279120023 | MAE F. JOHNSON | 09/20/82-09/30/82 | CONTRACT LABOR | 667.89 |
| 10-06 | 2279120024 | JAMES A. SANDERS | 09/29/82-09/29/82 | CONTRACT LABOR | 63.75 |
| 10-06 | 2279120025 | HENRY MCCOLLOUGH | 09/20/82-09/29/82 | CONTRACT LABOR | 178.50 |
| 10-06 | 2279130001 | JEANETTE MCKINNEY | 09/21/82-09/30/82 | CONTRACT LABOR | 304.72 |
| 10-06 | 2279130002 | BEVERLY ANN HALL | 09/21/82-10/01/82 | GRATUITY | 78.62 |
| 10-06 | 2279130003 | THEODORE LANCASTER | 09/20/82-10/01/82 | CONTRACT LABOR GRATUITY | 81.34 |
| 10-06 | 2279130004 | STEPHANIE HARRIS | 09/20/82-09/30/82 | CONTRACT LABOR | 346.49 |
| 10-06 | 2279130005 | JUDSON B SMITH | 09/20/82-09/30/82 | CONTRACT LABOR | 240.00 |
| 10-06 | 2279130006 | PEARLA M. RAY | 09/29/82-09/29/82 | CONTRACT LABOR | 21.25 |
| 10-06 | 2279130007 | JULIA ANN MCCLAIN | 09/29/82-09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279130008 | HABIBOLLAH FARAZMAND | 09/20/82-10/01/82 | CONTRACT LABOR GRATUITY | 56.19 |
| 10-06 | 2279130009 | MATTHEW H. SHEPARD | 09/21/82-10/01/82 | CONTRACT LABOR | 360.41 |
| 10-06 | 2279130010 | CARRIE TRAMMELL | 09/20/82-09/30/82 | CONTRACT LABOR | 340.00 |
| 10-06 | 2279130011 | TILLIE R. WRIGHT | 09/21/82-10/02/82 | CONTRACT LABOR | 1,019.54 |
| 10-06 | 2279130012 | PASQUALE BONANNI | 09/21/82-09/28/82 | CONTRACT LABOR | 136.00 |
| 10-06 | 2279130013 | TOMMY L WINSTON | 09/20/82-10/01/82 | CONTRACT LABOR | 638.81 |
| 10-06 | 2279130014 | ALPHONSO GRANT | 09/21/82-09/22/82 | CONTRACT LABOR | 51.00 |
| 10-06 | 2279130015 | WILTON S TYLER | 09/21/82-10/02/82 | CONTRACT LABOR | 361.52 |
| 10-06 | 2279130016 | JUANITA H. GROSS | 09/22/82-10/01/82 | CONTRACT LABOR GRATUITY | 10.21 |
| 10-06 | 2279130017 | JAMES M. EXUM | 09/20/82-09/30/82 | CONTRACT LABOR | 174.25 |
| 10-06 | 2279130018 | JULIA PRATER | 09/24/82-09/30/82 | CONTRACT LABOR | 187.00 |
| 10-06 | 2279130019 | JAMES E. BROWN | 09/20/82-09/30/82 | CONTRACT LABOR | 660.00 |
| 10-06 | 2279130020 | WILMA J. BROOKS | 09/20/82-10/01/82 | CONTRACT LABOR GRATUITY | 71.64 |
| 10-06 | 2279130021 | THOMAS J WALSH | 09/21/82-09/30/82 | CONTRACT LABOR | 187.00 |
| 10-06 | 2279130022 | MICHAEL LEE JOHNSON | 09/24/82-09/29/82 | CONTRACT LABOR | 92.00 |
| 10-06 | 2279130023 | DORIS A. BYAS | 09/24/82-09/24/82 | CONTRACT LABOR | 51.00 |
| 10-06 | 2279130024 | RODNEY K. PARKER | 09/20/82-09/30/82 | CONTRACT LABOR | 51.00 |
| 10-06 | 2279130025 | KENNETH A BAHAM | 09/20/82-09/30/82 | CONTRACT LABOR | 502.00 |
| 10-06 | 2279140001 | ORLANDO D WRIGHT | 09/20/82-09/30/82 | CONTRACT LABOR | 93.50 |
| 10-06 | 2279140002 | JUDY A WRIGHT | 09/29/82-09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279140003 | DORIS J. HOLLIWAY | 09/29/82-09/29/82 | CONTRACT LABOR | 8.00 |
| 10-06 | 2279140004 | ROCITA E. MILLER | 09/22/82-10/01/82 | CONTRACT LABOR GRATUITY | 33.25 |
| 10-06 | 2279140005 | JANE L MOORE | 09/29/82-09/29/82 | CONTRACT LABOR | 12.75 |
| 10-06 | 2279140006 | DARNELL L CARTER | 09/20/82-09/29/82 | CONTRACT LABOR | 160.00 |
| 10-06 | 2279140007 | HELEN WILLIAMS | 09/24/82-09/29/82 | CONTRACT LABOR | 38.25 |
| 10-06 | 2279140008 | WENDY L BROOKS | 09/20/82-10/01/82 | CONTRACT LABOR GRATUITY | 144.71 |
| 10-06 | 2279140009 | LOUISE O. NELSON | 09/21/82-09/30/82 | CONTRACT LABOR | 184.00 |
| 10-06 | 2279140010 | TOWANA KEARNEY | 09/21/82-10/01/82 | GRATUITY | 15.66 |
| 10-06 | 2279140011 | MELVIN POOLER | 09/28/82-10/02/82 | CONTRACT LABOR | 168.00 |
| 10-06 | 2279140012 | MINNIE D WALLACE | 09/24/82-09/29/82 | CONTRACT LABOR | 38.25 |
| 10-06 | 2279140013 | H. A. ESTICK | 09/21/82-09/30/82 | CONTRACT LABOR | 280.50 |
| 10-06 | 2279140014 | CHARLES KEYSER | 09/21/82-09/30/82 | CONTRACT LABOR | 160.00 |
| 10-06 | 2279140015 | R J REYNOLDS TOBACCO CORP | 10/01/82-10/01/82 | CIGARETTES | 43,431.79 |
| 10-06 | 2279140016 | BROWN & WILLIAMS TOBACCO CORP | 10/01/82-10/04/82 | CIGARETTES | 21,669.33 |
| 10-06 | 2279140017 | ECONOMIC LABORATORY, INC | 09/28/82-09/28/82 | CLEANING SUPPLIES | 2,237.71 |
| 10-06 | 2279140019 | MOM'S | 09/07/82-09/27/82 | BREAD | 119.70 |
| 10-06 | 2279140020 | NATIONAL RESTAURANT ASSOCIATION | 09/23/82-09/23/82 | SEMINAR-CATERING LOU, LARRY, MATT, JOE, JESIE, TILLIE | 345.00 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2279140021 | LEBHAR-FRIEDMAN, INC | 08/30/82–08/30/82 | MAGAZINE SUBSCRIPTIONS | 15.00 |
| 10-20 | 2293100001 | WILLIAM V. WHALEN | 10/16/82–10/16/82 | CONTRACT LABOR | 25.50 |
| 10-20 | 2293100002 | JESSIE M MAYNOR | 10/04/82–10/09/82 | CONTRACT LABOR | 199.10 |
| 10-20 | 2293100003 | ALVIN R FRANKLIN | 10/05/82–10/05/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293100004 | SARAH M SMITH | 10/06/82–10/16/82 | CONTRACT LABOR | 204.00 |
| 10-20 | 2293100005 | EDWARD T. STEWART | 10/04/82–10/16/82 | CONTRACT LABOR | 316.00 |
| 10-20 | 2293100006 | H DENNIS ENGEL | 10/16/82–10/16/82 | CONTRACT LABOR | 21.25 |
| 10-20 | 2293100007 | ROBERT C MARTIN | 10/04/82–10/16/82 | CONTRACT LABOR | 92.00 |
| 10-20 | 2293100008 | ISABELLA S BARKLEY | 10/14/82–10/16/82 | CONTRACT LABOR | 120.00 |
| 10-20 | 2293100009 | STEVE A. PHARR | 10/05/82–10/16/82 | CONTRACT LABOR | 260.00 |
| 10-20 | 2293100010 | DEBORAH A. SMALL | 10/16/82–10/16/82 | CONTRACT LABOR | 25.50 |
| 10-20 | 2293100011 | GERALDINE CASSIDY | 10/06/82–10/16/82 | CONTRACT LABOR | 263.50 |
| 10-20 | 2293100012 | LARRY D. POTEAT | 10/04/82–10/06/82 | CONTRACT LABOR | 80.75 |
| 10-20 | 2293100013 | CAROL LAMBIASI | 10/16/82–10/16/82 | CONTRACT LABOR | 32.00 |
| 10-20 | 2293100014 | REGINALD L. ADKINS | 10/04/82–10/13/82 | CONTRACT LABOR | 99.44 |
| 10-20 | 2293100015 | EARL V. ROOT | 10/05/82–10/05/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293100016 | ULYSES F PRYOR | 10/05/82–10/16/82 | CONTRACT LABOR | 48.00 |
| 10-20 | 2293100017 | IRA A HUNTER, JR | 10/05/82–10/16/82 | CONTRACT LABOR | 89.25 |
| 10-20 | 2293100018 | LEROY STALLINGS | 10/04/82–10/16/82 | CONTRACT LABOR | 488.75 |
| 10-20 | 2293100019 | LOUIS LAWRENCE | 10/04/82–10/09/82 | CONTRACT LABOR | 242.73 |
| 10-20 | 2293100020 | WILSON LEWIS | 10/06/82–10/16/82 | CONTRACT LABOR | 300.00 |
| 10-20 | 2293100021 | EDWARDA P MOORE | 10/16/82–10/16/82 | CONTRACT LABOR | 25.50 |
| 10-20 | 2293100022 | JOSEPH B. MC CORMICK | 10/06/82–10/16/82 | CONTRACT LABOR | 1,072.00 |
| 10-20 | 2293100023 | CHARLES P. HARVISON | 10/05/82–10/16/82 | CONTRACT LABOR | 88.00 |
| 10-20 | 2293100024 | JOHN H MCINTYRE | 10/06/82–10/16/82 | CONTRACT LABOR | 48.00 |
| 10-20 | 2293100025 | BETTY ATCHERSON | 10/06/82–10/16/82 | CONTRACT LABOR | 209.12 |
| 10-20 | 2293110001 | RANDOLPH FAGANS | 10/06/82–10/16/82 | CONTRACT LABOR | 176.00 |
| 10-20 | 2293110002 | GEORGE A. RINGGOLD | 10/05/82–10/13/82 | CONTRACT LABOR | 131.75 |
| 10-20 | 2293110003 | CONNIE L WINSTON | 10/16/82–10/16/82 | CONTRACT LABOR | 20.00 |
| 10-20 | 2293110004 | CLARENCE P SPEAKS | 10/05/82–10/05/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293110005 | BRIAN FERGERSEN | 10/05/82–10/06/82 | CONTRACT LABOR | 51.00 |
| 10-20 | 2293110006 | EUGENE WILLIAMS | 10/16/82–10/16/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293110007 | ALEX L NICKELSON | 10/09/82–10/16/82 | CONTRACT LABOR | 260.00 |
| 10-20 | 2293110008 | PETER NESMITH | 10/16/82–10/16/82 | CONTRACT LABOR | 12.75 |
| 10-20 | 2293110009 | JERRY C ROGERS | 10/16/82–10/16/82 | CONTRACT LABOR | 26.67 |
| 10-20 | 2293110010 | DORIS A ROGERS | 10/16/82–10/16/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293110011 | EUGENE R SWINDLER | 10/05/82–10/16/82 | CONTRACT LABOR | 304.00 |
| 10-20 | 2293110012 | PHILLIP BOONE | 10/05/82–10/16/82 | CONTRACT LABOR | 238.00 |
| 10-20 | 2293110013 | CATHERINE MITCHENER | 10/06/82–10/16/82 | CONTRACT LABOR | 198.34 |
| 10-20 | 2293110014 | OTIS MINGO | 10/04/82–10/16/82 | CONTRACT LABOR | 391.00 |
| 10-20 | 2293110015 | MAE F. JOHNSON | 10/04/82–10/09/82 | CONTRACT LABOR | 193.61 |
| 10-20 | 2293110016 | CHARLES G. GREGORY | 10/05/82–10/16/82 | CONTRACT LABOR | 38.25 |
| 10-20 | 2293110017 | HENRY LINDER, JR. | 10/06/82–10/16/82 | CONTRACT LABOR | 270.08 |
| 10-20 | 2293110018 | CLEVELAND A. JOHNSON | 10/04/82–10/16/82 | CONTRACT LABOR | 527.00 |
| 10-20 | 2293110019 | RUFUS GARRIS | 10/05/82–10/05/82 | CONTRACT LABOR | 25.50 |

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|---|---|---|---|---|---|
| 10-20 | 2293110020 | ZOLLIE SANDERS | 10/05/82–10/16/82 | CONTRACT LABOR | 36.00 |
| 10-20 | 2293110021 | GERALD E. BEVERLY | 10/05/82–10/15/82 | CONTRACT LABOR | 88.00 |
| 10-20 | 2293110022 | EDDIE WILLIAMS | 10/06/82–10/06/82 | CONTRACT LABOR | 11.27 |
| 10-20 | 2293110023 | JEANETTE MCKINNEY | 10/05/82–10/16/82 | CONTRACT LABOR | 160.00 |
| 10-20 | 2293110024 | STEPHANIE HARRIS | 10/09/82–10/09/82 | CONTRACT LABOR | 124.48 |
| 10-20 | 2293110025 | MARY L. JONES | 09/20/82–09/29/82 | CONTRACT LABOR | 56.68 |
| 10-20 | 2293120001 | PEARLA M. RAY | 10/16/82–10/16/82 | CONTRACT LABOR | 34.00 |
| 10-20 | 2293120002 | JULIA ANN MCCLAIN | 10/16/82–10/16/82 | CONTRACT LABOR | 25.50 |
| 10-20 | 2293120003 | MCKINLEY DENMARK | 10/05/82–10/05/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293120004 | TILLIE R. WRIGHT | 10/06/82–10/16/82 | CONTRACT LABOR | 657.28 |
| 10-20 | 2293120005 | TOMMY L WINSTON | 10/05/82–10/16/82 | CONTRACT LABOR | 336.00 |
| 10-20 | 2293120006 | WILTON S TYLER | 10/06/82–10/16/82 | CONTRACT LABOR | 248.00 |
| 10-20 | 2293120007 | JAMES E. BROWN | 10/05/82–10/16/82 | CONTRACT LABOR | 340.00 |
| 10-20 | 2293120008 | THOMAS J WALSH | 10/16/82–10/16/82 | CONTRACT LABOR | 25.50 |
| 10-20 | 2293120009 | TYRONE A HARRIS | 09/09/82–10/16/82 | CONTRACT LABOR | 44.00 |
| 10-20 | 2293120010 | KENNETH A BAHAM | 10/04/82–10/09/82 | CONTRACT LABOR | 211.51 |
| 10-20 | 2293120011 | ULYSSES S JONES | 10/16/82–10/16/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293120012 | ANTHONY P ALTIERI | 10/16/82–10/16/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293120013 | CARYN W BENNETT | 10/16/82–10/16/82 | CONTRACT LABOR | 12.75 |
| 10-20 | 2293120014 | LOUISE O. NELSON | 10/06/82–10/16/82 | CONTRACT LABOR | 156.00 |
| 10-20 | 2293120015 | PATRICK M MUNSON | 10/16/82–10/16/82 | CONTRACT LABOR | 25.50 |
| 10-20 | 2293120016 | ROSETTA FITZ | 10/06/82–10/16/82 | CONTRACT LABOR | 192.00 |
| 10-20 | 2293120017 | FRANCES ROSASCO | 10/06/82–10/16/82 | CONTRACT LABOR | 152.00 |
| 10-20 | 2293120018 | ROBERT L FORD | 10/16/82–10/16/82 | CONTRACT LABOR | 12.00 |
| 10-20 | 2293120019 | GAIL T. SALTER | 10/14/82–10/16/82 | CONTRACT LABOR | 128.00 |
| 10-20 | 2293120020 | WILLIAM G CROCKETT | 10/05/82–10/16/82 | CONTRACT LABOR | 284.75 |
| 10-20 | 2293120021 | MELVIN POOLER | 10/16/82–10/16/82 | CONTRACT LABOR | 24.00 |
| 10-20 | 2293120022 | H. A. ESTICK | 10/04/82–10/14/82 | CONTRACT LABOR | 127.50 |
| 10-20 | 2293120023 | CHARLES KEYSER | 10/05/82–10/16/82 | CONTRACT LABOR | 36.00 |
| 10-21 | 2293180001 | TILLIE R. WRIGHT | 10/02/82–10/02/82 | TRAVEL EXPENSE-TRAVEL ORDER | 67.02 |
| 10-21 | 2293180006 | JESSIE M MAYNOR | 10/02/82–10/02/82 | TRAVEL EXPENSE-TRAVEL ORDER | 71.62 |
| 10-21 | 2293180007 | LAWRENCE M BEACH | 10/02/82–10/02/82 | TRAVEL EXPENSE-TRAVEL ORDER | 148.50 |
| 10-21 | 2293180008 | LOUIS LAWRENCE | 10/02/82–10/02/82 | TRAVEL EXPENSE-TRAVEL ORDER | 71.62 |
| 10-21 | 2293180009 | JOSEPH B. MC CORMICK | 10/02/82–10/02/82 | TRAVEL EXPENSE-TRAVEL ORDER | 67.00 |
| 10-21 | 2293180010 | MATTHEW H. SHEPARD | 10/02/82–10/02/82 | TRAVEL EXPENSE-TRAVEL ORDER | 102.50 |
| 10-21 | 2293180003 | AMERICAN BRANDS INC. | 10/12/82–10/13/82 | CIGARETTES | 16,484.88 |
| 10-21 | 2293180004 | LIGGETT GROUP INC | 10/13/82–10/13/82 | CIGARETTES | 4,420.02 |
| 10-21 | 2293180005 | LORILLARD | 10/14/82–10/14/82 | CIGARETTES | 15,643.88 |
| 10-22 | 2295040001 | AMTRAK | 10/02/82–10/02/82 | TRAVEL | 739.20 |
| 10-27 | 2300020001 | MEDICAL PRODUCTS DIVISION | 10/01/82–10/01/82 | | 610.00 |
| 10-27 | 2300020002 | MEADOW GOLD PRODUCTS | 09/07/82–09/30/82 | DAIRY PRODUCTS | 703.28 |
| 10-27 | 2300020003 | MRS. SMITH'S DESSERTS | 02/19/82–10/01/82 | CAKES, COOKIES DOUGHNUTS, MUFFINS, PIES | 9,292.62 |
| 10-27 | 2300020004 | MUSICAST | 10/01/82–10/01/82 | MUSIC | 63.00 |
| 10-27 | 2300020005 | METROPOLITAN POULTRY | 09/07/82–09/29/82 | CHICKEN | 2,005.34 |
| 10-27 | 2300020006 | JOYCE BEVERAGES - WASH. DC | 09/08/82–09/24/82 | 7 UP DOUBLE COLA ORANGE-GRAPE SODA | 1,142.00 |
| 10-27 | 2300020007 | KRISPY KREME DOUGHNUT CO. | 09/07/82–10/01/82 | DOUGHNUTS | 574.82 |
| 10-27 | 2300020008 | KRAFT FOODS | 09/07/82–09/30/82 | SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES | 3,445.14 |
| 10-27 | 2300020009 | LEE MARKEY EQUIPMENT | 09/20/82–10/01/82 | CHINA, GLASS SILVER | 3,614.55 |
| 10-27 | 2300020010 | LANCE INCORPORATED | 09/07/82–09/30/82 | CHIPS, COOKIES AND CHEESE CRACKERS | 2,749.87 |
| 10-27 | 2300020011 | H & S BAKERY | 07/30/82–10/01/82 | ROLLS AND BREAD | 6,257.77 |
| 10-27 | 2300020013 | IMPRESSIONS | 09/08/82–10/01/82 | FLOWERS | 267.50 |
| 10-27 | 2300020014 | IRVIN PAYNE & SONS | 09/08/82–09/28/82 | CANDY, TOBACCO, MATCHES, KLEENEX | 4,284.91 |
| 10-27 | 2300020015 | J. NICHOLS PRODUCE COMPANY | 10/06/81–10/01/82 | VEGETABLES AND FRUIT | 7,731.51 |
| 10-27 | 2300020016 | FRITO-LAY, INC. | 09/07/82–10/01/82 | POTATO CHIPS FRITOS | 4,960.22 |
| 10-27 | 2300020017 | FRANCIS B. TIPPETT | 09/28/82–09/30/82 | LABOR | 375.00 |
| 10-27 | 2300020018 | GREEN SPRING DAIRY, INC. | 09/07/82–10/01/82 | ICE CREAM MILK | 9,457.53 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-27 | 2300020019 | HOBART | 10/01/82-10/01/82 | REPAIR SERVICE | 39.95 |
| 10-27 | 2300020020 | HARTMAN BROTHERS | 09/07/82-10/01/82 | BUTTER, CHEESE CHICKEN | 2,103.52 |
| 10-27 | 2300020021 | ECONOMIC LABORATORY, INC | 09/22/82-09/22/82 | CLEANING SUPPLIES | 1,271.16 |
| 10-27 | 2300020022 | EDWARD DON & CO | 09/09/82-09/09/82 | FOOD SERVICE EQUIPMENT | 231.25 |
| 10-27 | 2300020023 | EDWARD BOKER FOODS | 07/21/82-10/01/82 | VEGETABLES AND FRUIT | 20,328.21 |
| 10-27 | 2300020024 | EMBASSY GROCERY | 09/07/82-10/01/82 | VEGATABLES, FRUIT SALT AND PEPPER | 13,577.19 |
| 10-27 | 2300020025 | FLOWERS | 09/20/82-09/30/82 | FLOWERS | 407.50 |
| 10-27 | 2300020012 | HOUSE INFORMATION SYSTEMS | 10/02/82-10/02/82 | CONSULTANT SERVICE | 916.20 |
| 10-28 | 2300100001 | US BOTANIC GARDENS | 10/02/82-10/02/82 | GASOLINE & OIL | 46.96 |
| 10-28 | 2300100002 | BEITZELL & CO., INC. | 09/14/82-09/17/82 | WINE | 1,295.40 |
| 10-28 | 2300100003 | CHEC SODA & REFRIGERATION | 09/07/82-09/29/82 | COKE, TAB, SPRITE, ROOTBEER | 1,167.01 |
| 10-28 | 2300100004 | CHARLES G STOTT AND CO INC | 09/06/82-09/30/82 | PAPER CUPS, LIDS, PAPER BAGS | 16,237.07 |
| 10-28 | 2300100005 | COLUMBO | 09/07/82-09/30/82 | YOGURT | 1,369.38 |
| 10-28 | 2300100007 | CAPITAL CIGAR & TOBACCO COMPANY | 09/14/82-09/28/82 | TOBACCO, CANDY, ASPIRIN | 1,398.02 |
| 10-28 | 2300100010 | DON THOMPSON CO | 09/21/82-09/21/82 | ASSORTED CRACKERS | 80.64 |
| 10-28 | 2300100011 | AUTH BROTHERS | 09/16/82-09/16/82 | MEAT | 504.00 |
| 10-28 | 2300100012 | BON TON PRODUCTS | 09/09/82-09/30/82 | CHIPS, PRETZELS, POPCORN | 1,015.64 |
| 10-28 | 2300100013 | BARCELONA NUT SHOP | 09/07/82-09/27/82 | NUTS, CHIPS | 1,531.80 |
| 10-28 | 2300100014 | BARREL HOUSE LIQUOR STORE | 09/20/82-09/24/82 | ALCOHOLIC BEVERAGE | 1,245.80 |
| 10-28 | 2300100015 | BROOKWOOD FARMS, INC. | 09/20/82-09/20/82 | PORK BARBEQUE | 1,260.00 |
| 10-28 | 2300100016 | COLONY FLOWER SHOP | 09/07/82-10/02/82 | FLOWERS | 2,603.00 |
| 10-28 | 2300100017 | CONGRESSIONAL STAFF CLUB | 08/07/82-10/02/82 | RENTAL | 55.00 |
| 10-28 | 2300100018 | CANADA DRY POTOMAC CORP | 09/27/82-09/27/82 | GINGERALE, CLUB SODA, TONIC COLA | 173.00 |
| 10-28 | 2300100019 | CONGRESSIONAL LIQUOR | 09/08/82-10/01/82 | ALCOHOLIC BEVERAGE | 17,702.18 |
| 10-28 | 2300100020 | FRANK A. SERIO & SONS, INC. | 09/09/82-09/23/82 | PIE SHELLS, SUGAR, PIE FILLING | 572.41 |
| 10-28 | 2300100021 | ADAMS-BURCH, INC. | 09/08/82-09/17/82 | CHINA, GLASS, SILVER | 339.38 |
| 10-28 | 2300100022 | AMERICAN SALES COMPANY | 09/09/82-09/09/82 | ALCOHOLIC BEVERAGE | 87.50 |
| 10-28 | 2300100023 | A.M. BRIGGS | 09/07/82-10/01/82 | MEAT | 9,512.92 |
| 10-28 | 2300100024 | ANHEUSER-BUSCH, INC. | 09/15/82-09/28/82 | A-BEV | 226.75 |
| 10-28 | 2300100025 | ARCHITECT OF THE CAPITOL | 09/07/82-10/02/82 | FLOWERS, PALMS | 1,200.00 |
| 10-28 | 2300100026 | D. C. BUTTER COMPANY | 08/10/82-10/01/82 | BUTTER, EGGS | 16,532.21 |
| 10-28 | 2300110001 | WASHINGTON COCA-COLA BOTTLING | 09/08/82-09/29/82 | COCA-COLA | 2,370.40 |
| 10-28 | 2300110002 | SEDUTTO | 09/08/82-09/22/82 | ICE CREAM | 1,131.40 |
| 10-28 | 2300110003 | SEALTEST FOODS | 09/08/82-09/29/82 | ICR CREAM | 1,665.50 |
| 10-28 | 2300110004 | S. MAZZEO & SONS, INC. | 09/15/82-09/15/82 | POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING | 1,221.50 |
| 10-28 | 2300110005 | TOM'S CHINESE KITCHENS | 09/14/82-09/14/82 | EGG ROLLS | 360.00 |
| 10-28 | 2300110006 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 09/07/82-10/01/82 | VEGETABLES, FRUIT | 5,373.05 |
| 10-28 | 2300110007 | PEPSI COLA BOTTLING CO. | 09/08/82-09/29/82 | PEPSI COLA, LEMONADE | 3,275.80 |
| 10-28 | 2300110008 | PREMIUM DISTRIBUTORS | 09/09/82-09/29/82 | ALCOHOLIC BEVERAGE | 932.75 |
| 10-28 | 2300110009 | R.C. NEHI BOTTLING COMPANY | 09/09/82-09/28/82 | R.C. COLA | 1,558.90 |
| 10-28 | 2300110010 | RENTEX CORPORATION | 05/15/82-10/01/82 | LINENS | 7,680.97 |
| 10-28 | 2300110011 | R. W. CLAXTON | 09/08/82-10/01/82 | SEAFOOD | 12,142.67 |
| 10-28 | 2300110012 | TASTYKAKE, INC. | 09/07/82-09/30/82 | CAKES | 445.87 |
| 10-28 | 2300110014 | WOMACK INDUSTRIES | 09/10/82-10/01/82 | EXTERMINATING, DEODORIZING | 718.00 |
| 10-28 | 2300110015 | WENDY CLARK | 09/14/82-09/28/82 | COOKIES | 147.00 |

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|---|---|---|---|---|---|
| 10-28 | 2300110016 | WASHINGTON FISH EXCHANGE | 09/16/82-09/16/82 | FISH | 79.20 |
| 10-28 | 2300110017 | MAZO LERCH COMPANY | 09/07/82-09/27/82 | CEREAL, RICE, CORNMEAL, PANCAKE MIX | 10,391.93 |
| 10-28 | 2300110018 | NATIONAL HOTEL SUPPLY | 09/07/82-10/01/82 | MEAT | 22,726.53 |
| 10-28 | 2300110019 | OTTENBERG'S BAKERS | 09/07/82-10/01/82 | BREAD, ENGLISH MUFFINS | 1,501.91 |
| 10-28 | 2300110020 | PEGGY LAWTON | 09/09/82-10/01/82 | COOKIES | 1,170.90 |
| 10-28 | 2300110021 | PHILIP MORRIS INC. | 10/19/82-10/19/82 | CIGARETTES | 16,542.04 |
| 10-28 | 2300110013 | VADA S HIGHTOWER | 09/07/82-09/30/82 | REPLENISH PETTY CASH | 690.97 |
| 10-28 | 2300100006 | C&P TELEPHONE COMPANY | 09/13/82-09/14/82 | TELEPHONE EQUIP. RENTAL | 78.05 |
| 10-28 | 2300100008 | C & P TELEPHONE | 09/30/82-09/30/82 | TELEPHONE SERVICE | 114.90 |
| 10-31 | 2305630004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 166.56 |
| 11-03 | 2307110001 | GEORGE A. RINGGOLD | 10/18/82-10/28/82 | CONTRACT LABOR | 255.00 |
| 11-03 | 2307110002 | GERALD E. BEVERLY | 10/19/82-10/19/82 | CONTRACT LABOR | 24.00 |
| 11-03 | 2307110003 | JEANETTE MCKINNEY | 10/21/82-10/28/82 | CONTRACT LABOR | 60.00 |
| 11-03 | 2307110004 | STEPHANIE HARRIS | 10/23/82-10/23/82 | CONTRACT LABOR | 102.00 |
| 11-03 | 2307110005 | PEARLA M. RAY | 10/28/82-10/28/82 | CONTRACT LABOR | 21.25 |
| 11-03 | 2307110006 | JULIA ANN MCCLAIN | 10/28/82-10/28/82 | CONTRACT LABOR | 12.75 |
| 11-03 | 2307110007 | MATTHEW H. SHEPARD | 10/28/82-10/28/82 | CONTRACT LABOR | 52.00 |
| 11-03 | 2307110008 | TILLIE R. WRIGHT | 10/19/82-10/29/82 | CONTRACT LABOR | 331.89 |
| 11-03 | 2307110009 | TOMMY L WINSTON | 10/19/82-10/28/82 | CONTRACT LABOR | 248.00 |
| 11-03 | 2307110010 | JOHN I. BALTHROP | 09/30/82-09/30/82 | CONTRACT LABOR | 48.00 |
| 11-03 | 2307110011 | WILTON S TYLER | 10/21/82-10/29/82 | CONTRACT LABOR | 97.69 |
| 11-03 | 2307110012 | JAMES E. BROWN | 10/21/82-10/28/82 | CONTRACT LABOR | 56.28 |
| 11-03 | 2307110013 | KENNETH A BAHAM | 10/23/82-10/23/82 | CONTRACT LABOR | 76.50 |
| 11-03 | 2307110014 | ROSETTA FITZ | 10/21/82-10/28/82 | CONTRACT LABOR | 60.00 |
| 11-03 | 2307110015 | FRANCES ROSASCO | 10/21/82-10/28/82 | CONTRACT LABOR | 132.00 |
| 11-03 | 2307110016 | JANIE M. GALMON | 10/28/82-10/28/82 | CONTRACT LABOR | 55.25 |
| 11-03 | 2307110017 | ROBERT L FORD | 10/21/82-10/21/82 | CONTRACT LABOR | 40.00 |
| 11-03 | 2307110018 | GAIL T. SALTER | 10/21/82-10/28/82 | CONTRACT LABOR | 60.00 |
| 11-03 | 2307110019 | WILLIAM G CROCKETT | 10/19/82-10/28/82 | CONTRACT LABOR | 110.50 |
| 11-03 | 2307110020 | ULYSSES S JONES | 10/21/82-10/21/82 | CONTRACT LABOR | 40.00 |
| 11-03 | 2307120001 | WILSON LEWIS | 10/19/82-10/28/82 | CONTRACT LABOR | 186.56 |
| 11-03 | 2307120002 | EDWARDA P MOORE | 10/28/82-10/28/82 | CONTRACT LABOR | 21.25 |
| 11-03 | 2307120003 | JOSEPH B. MC CORMICK | 10/19/82-10/29/82 | CONTRACT LABOR | 591.34 |
| 11-03 | 2307120004 | CHARLES P. HARVISON | 10/27/82-10/27/82 | CONTRACT LABOR | 24.00 |
| 11-03 | 2307120005 | BETTY ATCHERSON | 10/21/82-10/28/82 | CONTRACT LABOR | 75.25 |
| 11-03 | 2307120006 | CHARLES G. GREGORY | 10/27/82-10/27/82 | CONTRACT LABOR | 25.50 |
| 11-03 | 2307120007 | HENRY LINDER, JR. | 10/19/82-10/29/82 | CONTRACT LABOR | 174.23 |
| 11-03 | 2307120008 | CLEVELAND A. JOHNSON | 10/19/82-10/29/82 | CONTRACT LABOR | 458.30 |
| 11-03 | 2307120009 | RUFUS GARRIS | 10/19/82-10/27/82 | CONTRACT LABOR | 51.00 |
| 11-03 | 2307120010 | JAMES NETCLIFF | 10/21/82-10/28/82 | CONTRACT LABOR | 49.11 |
| 11-03 | 2307120011 | EUGENE R SWINDLER | 10/21/82-10/28/82 | CONTRACT LABOR | 52.00 |
| 11-03 | 2307120012 | PHILLIP BOONE | 10/19/82-10/28/82 | CONTRACT LABOR | 157.25 |
| 11-03 | 2307120013 | CATHERINE MITCHENER | 10/19/82-10/28/82 | CONTRACT LABOR | 140.00 |
| 11-03 | 2307120014 | OTIS MINGO | 10/18/82-10/28/82 | CONTRACT LABOR | 402.05 |
| 11-03 | 2307120015 | MAE F. JOHNSON | 10/19/82-10/28/82 | CONTRACT LABOR | 276.83 |
| 11-03 | 2307120016 | EUGENE WILLIAMS | 10/21/82-10/21/82 | CONTRACT LABOR | 48.00 |
| 11-03 | 2307120017 | ALEX L NICKELSON | 10/21/82-10/28/82 | CONTRACT LABOR | 100.00 |
| 11-03 | 2307120018 | PETER NESMITH | 10/21/82-10/21/82 | CONTRACT LABOR | 42.50 |
| 11-03 | 2307120019 | JERRY C ROGERS | 10/21/82-10/21/82 | CONTRACT LABOR | 40.00 |
| 11-03 | 2307120020 | RANDOLPH FAGANS | 10/21/82-10/28/82 | CONTRACT LABOR | 73.94 |
| 11-05 | 2307130002 | LOUISE O. NELSON | 10/21/82-10/28/82 | CONTRACT LABOR | 60.00 |
| 11-05 | 2307130003 | MELVIN POOLER | 10/21/82-10/21/82 | CONTRACT LABOR | 40.00 |
| 11-05 | 2307130004 | H. A. ESTICK | 10/19/82-10/28/82 | CONTRACT LABOR | 217.74 |
| 11-05 | 2307130005 | JESSIE M MAYNOR | 10/19/82-10/28/82 | CONTRACT LABOR | 255.42 |
| 11-05 | 2307130006 | JOSEPH HOUSTON | 10/01/82-10/01/82 | CONTRACT LABOR | 35.14 |
| 11-05 | 2307130007 | SARAH M SMITH | 10/21/82-10/28/82 | CONTRACT LABOR | 75.25 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-05 | 2307130008 | HERBERT F. VAUGHN | 10/23/82-10/23/82 | CONTRACT LABOR | 68.00 |
| 11-05 | 2307130009 | EDWARD T. STEWART | 10/19/82-10/28/82 | CONTRACT LABOR | 376.94 |
| 11-05 | 2307130010 | LAWRENCE M BEACH | 10/28/82-10/28/82 | CONTRACT LABOR | 60.00 |
| 11-05 | 2307130011 | ROBERT C MARTIN | 10/23/82-10/23/82 | CONTRACT LABOR | 64.00 |
| 11-05 | 2307130012 | ISABELLA S BARKLEY | 10/21/82-10/28/82 | CONTRACT LABOR | 60.00 |
| 11-05 | 2307130013 | STEVE A. PHARR | 10/19/82-10/28/82 | CONTRACT LABOR | 108.00 |
| 11-05 | 2307130014 | DEBORAH A. SMALL | 10/28/82-10/28/82 | CONTRACT LABOR | 12.75 |
| 11-05 | 2307130015 | JAMES I GARNER | 10/23/82-10/23/82 | CONTRACT LABOR | 48.00 |
| 11-05 | 2307130016 | GERALDINE CASSIDY | 10/21/82-10/28/82 | CONTRACT LABOR | 136.00 |
| 11-05 | 2307130017 | LARRY D. POTEAT | 10/19/82-10/28/82 | CONTRACT LABOR | 220.38 |
| 11-05 | 2307130018 | CAROL LAMBIASI | 10/28/82-10/28/82 | CONTRACT LABOR | 20.00 |
| 11-05 | 2307130019 | REGINALD L. ADKINS | 10/19/82-10/26/82 | CONTRACT LABOR | 195.42 |
| 11-05 | 2307130020 | ULYSES F PRYOR | 10/21/82-10/28/82 | CONTRACT LABOR | 112.00 |
| 11-05 | 2307130021 | EUGENE HEWLETT | 10/28/82-10/28/82 | CONTRACT LABOR | 40.00 |
| 11-05 | 2307130022 | IRA A HUNTER, JR | 10/19/82-10/28/82 | CONTRACT LABOR | 144.50 |
| 11-05 | 2307130023 | LEROY STALLINGS | 10/19/82-10/29/82 | CONTRACT LABOR | 361.25 |
| 11-05 | 2307130024 | LOUIS LAWRENCE | 10/19/82-10/28/82 | CONTRACT LABOR | 195.67 |
| 11-05 | 2307130001 | VADA S HIGHTOWER | 10/04/82-10/19/82 | REPLENISH PETTY CASH | 188.35 |
| 11-10 | 2313100002 | VADA S HIGHTOWER | 11/08/82-11/08/82 | TRAVEL EXPENSE | 151.53 |
| 11-10 | 2313100004 | RICHARD J MALONE | 11/08/82-11/08/82 | TRAVEL EXPENSE | 222.13 |
| 11-10 | 2313100005 | NATIONAL RESTAURANT ASSOCIATION | 10/18/82-10/18/82 | SEMINAR-CATERING LOU, LARRY, MATT, JOE, JESIE, TILLIE | 615.00 |
| 11-10 | 2313100031 | JULIA ANN MCCLAIN | 11/08/82-11/08/82 | TRAVEL EXPENSE | 151.53 |
| 11-10 | 2313100001 | U.S. TREASURY | 10/01/82-10/01/82 | PAY BACK OFFICERS LOAN | 100.00 |
| 11-10 | 2313100006 | OFFICE OF PERSONNEL MANAGEMENT | 09/05/82-09/18/82 | RETIREMENT, INSURANCE PAY PERIOD ENDING | 24,468.08 |
| 11-10 | 2313100007 | DISTRICT OF COLUMBIA | 09/05/82-09/18/82 | DC TAX PAY PERIOD | 4,392.11 |
| 11-10 | 2313100008 | COMPTROLLER OF THE TREASURER | 09/05/82-09/18/82 | MD TAX | 2,056.50 |
| 11-10 | 2313100009 | VIRGINIA DEPARTMENT OF TAXATION | 09/05/82-09/18/82 | VA TAX PAY PERIOD | 586.07 |
| 11-10 | 2313100010 | INTERNAL REVENUE SERVICE | 09/05/82-09/18/82 | TAX LIEN-WILSON LEWIS, PAY PERIOD | 100.00 |
| 11-10 | 2313100011 | OFFICE OF PERSONNEL MANAGEMENT | 09/19/82-10/02/82 | RETIREMENT, INSURANCE PAY PERIOD | 24,553.38 |
| 11-10 | 2313100012 | DISTRICT OF COLUMBIA | 09/19/82-10/02/82 | DC TAX PAY PERIOD | 4,666.34 |
| 11-10 | 2313100013 | COMPTROLLER OF THE TREASURER | 09/19/82-10/02/82 | MD TAX PAY PERIOD, CONTRACT LABOR TAX, PAY PERIOD TAX | 2,260.73 |
| 11-10 | 2313100014 | VIRGINIA DEPARTMENT OF TAXATION | 09/19/82-10/02/82 | VA TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 591.14 |
| 11-10 | 2313100015 | INTERNAL REVENUE SERVICE | 09/19/82-10/02/82 | TAX LIEN-WILSON LEWIS; PAY PERIOD | 100.00 |
| 11-10 | 2313100016 | OFFICE OF PERSONNEL MANAGEMENT | 10/03/82-10/16/82 | RETIREMENT, INSURANCE PAY PERIOD | 23,047.65 |
| 11-10 | 2313100017 | DISTRICT OF COLUMBIA | 10/03/82-10/16/82 | DC TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 3,410.64 |
| 11-10 | 2313100018 | COMPTROLLER OF THE TREASURER | 10/03/82-10/16/82 | MD TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 1,886.60 |
| 11-10 | 2313100019 | VIRGINIA DEPARTMENT OF TAXATION | 10/03/82-10/16/82 | VA TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 573.39 |
| 11-10 | 2313100020 | INTERNAL REVENUE SERVICE | 10/03/82-10/16/82 | TAX LIEN-WILSON LEWIS, APY PERIOD | 100.00 |
| 11-10 | 2313100021 | OFFICE OF PERSONNEL MANAGEMENT | 10/17/82-10/30/82 | RETIREMENT, INSURANCE PAY PERIOD | 22,120.69 |
| 11-10 | 2313100022 | DISTRICT OF COLUMBIA | 10/17/82-10/30/82 | DC TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 3,337.65 |
| 11-10 | 2313100023 | COMPTROLLER OF THE TREASURER | 10/17/82-10/30/82 | MD TAC PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 1,874.11 |
| 11-10 | 2313100024 | VIRGINIA DEPARTMENT OF TAXATION | 10/17/82-10/30/82 | VA TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 571.81 |
| 11-10 | 2313100025 | INTERNAL REVENUE SERVICE | 10/17/82-10/30/82 | TAX LIEN-WILSON, LEWIS, PAY PERIOD | 100.00 |
| 11-10 | 2313100026 | OFFICE OF PERSONNEL MANAGEMENT | 08/22/82-09/04/82 | RETIREMENT, INSURANCE PAY PERIOD | 23,077.66 |
| 11-10 | 2313100027 | DISTRICT OF COLUMBIA | 08/22/82-09/04/82 | DC TAX PAY PERIOD ENDING, CONTRACT LABOR TAX PAY PERIOD | 3,093.52 |

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| 11-10 | 2313100028 | COMPTROLLER OF THE TREASURER | 08/22/82–09/04/82 | MD TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 1,750.70 |
| 11-10 | 2313100029 | VIRGINIA DEPARTMENT OF TAXATION | 08/22/82–09/04/82 | VA TAX PAY PERIOD, CONTRACT LABOR TAX PAY PERIOD | 551.14 |
| 11-10 | 2313100030 | INTERNAL REVENUE SERVICE | 08/22/82–09/04/82 | TAX LIEN-WILSON, LEWIS PAY PERIOD | 100.00 |
| 11-17 | 2321090001 | WILSON LEWIS | 10/09/82–11/13/82 | CONTRACT LABOR | 408.00 |
| 11-17 | 2321090002 | WARRICK D JONES | 10/09/82–10/09/82 | CONTRACT LABOR | 25.50 |
| 11-17 | 2321090003 | JOSEPH B. MC CORMICK | 10/09/82–11/13/82 | CONTRACT LABOR | 1,308.00 |
| 11-17 | 2321090004 | CHARLES P. HARVISON | 10/09/82–10/09/82 | CONTRACT LABOR | 28.00 |
| 11-17 | 2321090005 | CLEMITH E MILLER | 11/10/82–11/10/82 | CONTRACT LABOR | 29.75 |
| 11-17 | 2321090006 | CLEO GREGORY | 11/13/82–11/13/82 | CONTRACT LABOR | 59.50 |
| 11-17 | 2321090007 | ULYSES F PRYOR | 11/04/82–11/04/82 | CONTRACT LABOR | 32.00 |
| 11-17 | 2321090008 | IRA A HUNTER, JR | 11/04/82–11/04/82 | CONTRACT LABOR | 34.00 |
| 11-17 | 2321090009 | LEROY STALLINGS | 10/09/82–11/13/82 | CONTRACT LABOR | 599.25 |
| 11-17 | 2321090010 | LOUIS LAWRENCE | 11/06/82–11/10/82 | CONTRACT LABOR | 290.01 |
| 11-17 | 2321090011 | JAMES I GARNER | 11/04/82–11/04/82 | CONTRACT LABOR | 16.00 |
| 11-17 | 2321090012 | GERALDINE CASSIDY | 11/05/82–11/13/82 | CONTRACT LABOR | 114.75 |
| 11-17 | 2321090013 | LARRY D. POTEAT | 11/04/82–11/10/82 | CONTRACT LABOR | 168.47 |
| 11-17 | 2321090014 | REGINALD L. ADKINS | 11/04/82–11/10/82 | CONTRACT LABOR | 154.38 |
| 11-17 | 2321090015 | JOHN W PHILLIPS | 11/13/82–11/13/82 | CONTRACT LABOR | 48.00 |
| 11-17 | 2321090016 | EDWARD T. STEWART | 10/09/82–11/13/82 | CONTRACT LABOR | 412.00 |
| 11-17 | 2321090017 | H DENNIS ENGEL | 11/13/82–11/13/82 | CONTRACT LABOR | 63.75 |
| 11-17 | 2321090018 | ROBERT C MARTIN | 11/10/82–11/13/82 | CONTRACT LABOR | 76.00 |
| 11-17 | 2321090019 | ISABELLA S BARKLEY | 11/04/82–11/13/82 | CONTRACT LABOR | 96.00 |
| 11-17 | 2321090020 | STEVE A. PHARR | 10/09/82–11/13/82 | CONTRACT LABOR | 252.00 |
| 11-17 | 2321090021 | WILLIAM V. WHALEN | 11/13/82–11/13/82 | CONTRACT LABOR | 21.25 |
| 11-17 | 2321090022 | JESSIE M MAYNOR | 11/04/82–11/10/82 | CONTRACT LABOR | 114.40 |
| 11-17 | 2321090023 | ALVIN R FRANKLIN | 10/09/82–10/09/82 | CONTRACT LABOR | 24.00 |
| 11-17 | 2321090024 | SARAH M SMITH | 11/04/82–11/13/82 | CONTRACT LABOR | 168.00 |
| 11-17 | 2321090025 | HERBERT F. VAUGHN | 11/10/82–11/10/82 | CONTRACT LABOR | 59.50 |
| 11-17 | 2321090026 | MELVIN POOLER | 11/11/82–11/13/82 | CONTRACT LABOR | 104.00 |
| 11-17 | 2321090027 | H. A. ESTICK | 10/09/82–11/05/82 | CONTRACT LABOR | 76.50 |
| 11-17 | 2321140001 | SHEILA D BROWN | 11/13/82–11/13/82 | CONTRACT LABOR | 42.50 |
| 11-17 | 2321140002 | CARYN W BENNETT | 11/13/82–11/13/82 | CONTRACT LABOR | 42.50 |
| 11-17 | 2321140003 | LOUISE O. NELSON | 11/04/82–11/13/82 | CONTRACT LABOR | 96.00 |
| 11-17 | 2321140004 | ORLANDO D WRIGHT | 11/10/82–11/10/82 | CONTRACT LABOR | 25.50 |
| 11-17 | 2321140005 | PATRICK M MUNSON | 11/13/82–11/13/82 | CONTRACT LABOR | 21.25 |
| 11-17 | 2321140006 | ANTHONY P ALTIERI | 11/13/82–11/13/82 | CONTRACT LABOR | 40.00 |
| 11-17 | 2321140007 | JANE R JOHNSON | 11/10/82–11/10/82 | CONTRACT LABOR | 60.00 |
| 11-17 | 2321140008 | ODESSA FERGUSON | 11/10/82–11/10/82 | CONTRACT LABOR | 60.00 |
| 11-17 | 2321140009 | BETTY MCDOUGAL | 11/13/82–11/13/82 | CONTRACT LABOR | 51.00 |
| 11-17 | 2321140010 | DARNELL L CARTER | 11/10/82–11/10/82 | CONTRACT LABOR | 8.00 |
| 11-17 | 2321140011 | ROBERT L FORD | 11/11/82–11/13/82 | CONTRACT LABOR | 120.00 |
| 11-17 | 2321140012 | GAIL T. SALTER | 11/04/82–11/13/82 | CONTRACT LABOR | 96.00 |
| 11-17 | 2321140014 | SANDRA D. WILLIAMS | 11/13/82–11/13/82 | CONTRACT LABOR | 42.50 |
| 11-17 | 2321140015 | WILLIAM G CROCKETT | 11/04/82–11/05/82 | CONTRACT LABOR | 93.50 |
| 11-17 | 2321140016 | ULYSSES S JONES | 11/13/82–11/13/82 | CONTRACT LABOR | 56.00 |
| 11-17 | 2321140017 | VIRGIL T WILLIAMS | 11/13/82–11/13/82 | CONTRACT LABOR | 40.00 |
| 11-17 | 2321140018 | BRENDA LEE JONES | 11/13/82–11/13/82 | CONTRACT LABOR | 51.00 |
| 11-17 | 2321140019 | FRANCES ROSASCO | 11/04/82–11/13/82 | CONTRACT LABOR | 148.00 |
| 11-17 | 2321140020 | DORIS Y BOYD | 11/13/82–11/13/82 | CONTRACT LABOR, GRATUITY | 59.50 |
| 11-17 | 2321140021 | JANET L RANDOLPH | 11/13/82–11/13/82 | CONTRACT LABOR | 34.00 |
| 11-17 | 2321140022 | TYRONE A HARRIS | 11/11/82–11/13/82 | CONTRACT LABOR | 72.00 |
| 11-17 | 2321140023 | MEE NGOR FONG | 11/13/82–11/13/82 | CONTRACT LABOR | 40.00 |
| 11-17 | 2321140024 | KENNETH A BAHAM | 11/10/82–11/10/82 | CONTRACT LABOR | 85.00 |
| 11-17 | 2321140025 | ROSETTA FITZ | 10/09/82–11/13/82 | CONTRACT LABOR | 136.00 |
| 11-17 | 2321140026 | TYRONE I. BALTHROP | 11/10/82–11/10/82 | CONTRACT LABOR | 51.00 |
| 11-17 | 2321140027 | TOMMY L WINSTON | 10/09/82–11/10/82 | CONTRACT LABOR | 148.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **HOUSE RESTAURANT (REVOLVING FUND)—Continued** | | | | | |
| 11-17 | 2321140028 | WILTON S TYLER | 11/03/82-11/13/82 | CONTRACT LABOR | 404.00 |
| 11-17 | 2321140029 | JULIA PRATER | 11/10/82-11/10/82 | CONTRACT LABOR | 59.50 |
| 11-17 | 2321140030 | JAMES E. BROWN | 11/04/82-11/13/82 | CONTRACT LABOR | 184.00 |
| 11-17 | 2321140031 | THOMAS J WALSH | 11/13/82-11/13/82 | CONTRACT LABOR | 21.25 |
| 11-17 | 2321150001 | JEANETTE MCKINNEY | 11/04/82-11/13/82 | CONTRACT LABOR | 96.00 |
| 11-17 | 2321150002 | STEPHANIE HARRIS | 11/06/82-11/10/82 | CONTRACT LABOR | 191.25 |
| 11-17 | 2321150004 | CARROLL A. JOHNSON | 10/09/82-10/09/82 | CONTRACT LABOR | 24.00 |
| 11-17 | 2321150005 | TILLIE R. WRIGHT | 11/04/82-11/13/82 | CONTRACT LABOR | 722.50 |
| 11-17 | 2321150006 | RANDOLPH FAGANS | 11/04/82-11/13/82 | CONTRACT LABOR | 168.00 |
| 11-17 | 2321150007 | GEORGE A. RINGGOLD | 10/09/82-11/06/82 | CONTRACT LABOR | 242.25 |
| 11-17 | 2321150008 | CONNIE L WINSTON | 11/13/82-11/13/82 | CONTRACT LABOR | 80.00 |
| 11-17 | 2321150009 | GERALD E. BEVERLY | 10/09/82-10/09/82 | CONTRACT LABOR | 24.00 |
| 11-17 | 2321150010 | EDDIE WILLIAMS | 11/10/82-11/10/82 | CONTRACT LABOR | 34.00 |
| 11-17 | 2321150011 | EUGENE WILLIAMS | 11/11/82-11/13/82 | CONTRACT LABOR | 160.00 |
| 11-17 | 2321150012 | ALEX L NICKELSON | 11/04/82-11/13/82 | CONTRACT LABOR | 580.00 |
| 11-17 | 2321150013 | PETER NESMITH | 11/13/82-11/13/82 | CONTRACT LABOR | 51.00 |
| 11-17 | 2321150014 | JERRY C ROGERS | 11/10/82-11/13/82 | CONTRACT LABOR | 220.00 |
| 11-17 | 2321150015 | DORIS A ROGERS | 11/13/82-11/13/82 | CONTRACT LABOR | 48.00 |
| 11-17 | 2321150016 | SYLVIA ROBINSON | 11/13/82-11/13/82 | CONTRACT LABOR | 34.00 |
| 11-17 | 2321150017 | LUVENIA ROGERS | 11/13/82-11/13/82 | CONTRACT LABOR | 48.00 |
| 11-17 | 2321150018 | BETTY POOLER | 11/13/82-11/13/82 | CONTRACT LABOR | 32.00 |
| 11-17 | 2321150019 | MAE F. JOHNSON | 11/04/82-11/10/82 | CONTRACT LABOR | 201.87 |
| 11-17 | 2321150020 | HENRY MCCOLLOUGH | 11/10/82-11/10/82 | CONTRACT LABOR | 8.50 |
| 11-17 | 2321150021 | JAMES NETCLIFF | 11/04/82-11/13/82 | CONTRACT LABOR | 102.00 |
| 11-17 | 2321150022 | EUGENE R SWINDLER | 10/09/82-11/13/82 | CONTRACT LABOR | 264.00 |
| 11-17 | 2321150023 | PHILLIP BOONE | 10/09/82-11/10/82 | CONTRACT LABOR | 174.25 |
| 11-17 | 2321150024 | CATHERINE MITCHENER | 10/09/82-11/13/82 | CONTRACT LABOR | 204.00 |
| 11-17 | 2321150025 | OTIS MINGO | 10/09/82-11/10/82 | CONTRACT LABOR | 144.50 |
| 11-17 | 2321150026 | JOHN H MCINTYRE | 10/09/82-10/09/82 | CONTRACT LABOR | 28.00 |
| 11-17 | 2321150027 | BETTY ATCHERSON | 11/04/82-11/13/82 | CONTRACT LABOR | 168.00 |
| 11-17 | 2321150028 | HENRY LINDER, JR. | 10/09/82-11/13/82 | CONTRACT LABOR | 328.00 |
| 11-17 | 2321150029 | CLEVELAND A. JOHNSON | 10/09/82-11/13/82 | CONTRACT LABOR | 442.00 |
| 11-17 | 2321150030 | RUFUS GARRIS | 11/10/82-11/10/82 | CONTRACT LABOR | 25.50 |
| 11-17 | 2321150031 | JUDSON B SMITH | 11/10/82-11/10/82 | CONTRACT LABOR | 56.00 |
| 11-23 | 2323050001 | BROWN & WILLIAMS TOBACCO CORP | 11/15/82-11/15/82 | CIGARETTES | 550.30 |
| 11-23 | 2323050002 | FRANCIS B. TIPPETT | 09/20/82-09/30/82 | LABOR | 150.00 |
| 11-23 | 2323050003 | LINENS OF THE WEEK | 11/12/82-11/12/82 | LINENS, CHEF COATS AND PANTS, DRESSES | 60.00 |
| 11-23 | 2323050004 | PHILIP MORRIS INC | 11/12/82-11/12/82 | CIGARETTES | 9,761.29 |
| 11-30 | 2335820003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 242.44 |
| 11-30 | 2334130001 | LEROY STALLINGS | 11/15/82-11/27/82 | CONTRACT LABOR | 433.50 |
| 11-30 | 2334130002 | LOUIS LAWRENCE | 11/17/82-11/17/82 | CONTRACT LABOR | 129.58 |
| 11-30 | 2334130003 | WILSON LEWIS | 11/14/82-11/27/82 | CONTRACT LABOR | 240.00 |
| 11-30 | 2334130004 | JOSEPH B. MC CORMICK | 11/14/82-11/27/82 | CONTRACT LABOR | 540.00 |
| 11-30 | 2334130005 | CLEMITH E MILLER | 11/17/82-11/17/82 | CONTRACT LABOR | 59.50 |
| 11-30 | 2334130006 | EUGENE R SWINDLER | 11/18/82-11/24/82 | CONTRACT LABOR | 88.00 |

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|---|---|---|---|---|---|
| 11-30 | 2334130007 | PHILLIP BOONE | 11/15/82-11/27/82 | CONTRACT LABOR | 153.00 |
| 11-30 | 2334130008 | CATHERINE MITCHENER | 11/27/82-11/27/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334130009 | OTIS MINGO | 11/15/82-11/27/82 | CONTRACT LABOR | 314.50 |
| 11-30 | 2334130010 | MAE F. JOHNSON | 11/16/82-11/17/82 | CONTRACT LABOR | 77.82 |
| 11-30 | 2334130011 | CLYDE MCPHATTER | 11/16/82-11/17/82 | CONTRACT LABOR | 56.00 |
| 11-30 | 2334130012 | HENRY LINDER, JR. | 11/16/82-11/27/82 | CONTRACT LABOR | 168.00 |
| 11-30 | 2334130013 | CLEVELAND A. JOHNSON | 11/15/82-11/24/82 | CONTRACT LABOR | 425.00 |
| 11-30 | 2334130014 | JAMES NETCLIFF | 11/24/82-11/24/82 | CONTRACT LABOR | 51.00 |
| 11-30 | 2334130015 | ZOLLIE SANDERS | 11/15/82-11/15/82 | CONTRACT LABOR | 24.00 |
| 11-30 | 2334130016 | JAMES C FORD | 11/17/82-11/17/82 | CONTRACT LABOR | 56.00 |
| 11-30 | 2334130017 | LARRY D. POTEAT | 11/16/82-11/17/82 | CONTRACT LABOR | 85.37 |
| 11-30 | 2334130018 | REGINALD L. ADKINS | 11/16/82-11/17/82 | CONTRACT LABOR | 80.35 |
| 11-30 | 2334130019 | WILLIAM SHIPP | 11/16/82-11/16/82 | CONTRACT LABOR | 25.50 |
| 11-30 | 2334130020 | ULYSES F PRYOR | 11/15/82-11/27/82 | CONTRACT LABOR | 112.00 |
| 11-30 | 2334130021 | JESSIE M MAYNOR | 11/16/82-11/17/82 | CONTRACT LABOR | 80.35 |
| 11-30 | 2334130022 | HERBERT F. VAUGHN | 11/17/82-11/17/82 | CONTRACT LABOR | 42.50 |
| 11-30 | 2334130023 | EDWARD T. STEWART | 11/15/82-11/27/82 | CONTRACT LABOR | 272.00 |
| 11-30 | 2334130024 | STEVE A. PHARR | 11/24/82-11/27/82 | CONTRACT LABOR | 100.00 |
| 11-30 | 2334130025 | JAMES I GARNER | 11/17/82-11/17/82 | CONTRACT LABOR | 40.00 |
| 11-30 | 2334140001 | ORLANDO D WRIGHT | 11/17/82-11/17/82 | CONTRACT LABOR | 21.25 |
| 11-30 | 2334140002 | H. A. ESTICK | 11/15/82-11/18/82 | CONTRACT LABOR | 80.75 |
| 11-30 | 2334140003 | SUMMERFIELD BOYD | 11/13/82-11/13/82 | CONTRACT LABOR | 59.50 |
| 11-30 | 2334140004 | JANE R JOHNSON | 11/17/82-11/17/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140005 | ODESSA FERGUSON | 11/17/82-11/17/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140006 | DARNELL L CARTER | 11/17/82-11/17/82 | CONTRACT LABOR | 40.00 |
| 11-30 | 2334140007 | THOMAS F. CHAMBERS | 11/17/82-11/17/82 | CONTRACT LABOR | 51.00 |
| 11-30 | 2334140008 | MICHAEL LEE JOHNSON | 11/17/82-11/17/82 | CONTRACT LABOR | 40.00 |
| 11-30 | 2334140009 | KENNETH A BAHAM | 11/16/82-11/17/82 | CONTRACT LABOR | 85.37 |
| 11-30 | 2334140010 | TYRONE I. BALTHROP | 11/17/82-11/17/82 | CONTRACT LABOR | 63.75 |
| 11-30 | 2334140011 | WENDELL THOMPSON | 11/17/82-11/17/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140012 | FRANK L SULLIVAN | 11/17/82-11/17/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140013 | TOMMY L WINSTON | 11/15/82-11/27/82 | CONTRACT LABOR | 160.00 |
| 11-30 | 2334140014 | WILTON S TYLER | 11/14/82-11/27/82 | CONTRACT LABOR | 148.00 |
| 11-30 | 2334140015 | JAMES M. EXUM | 11/16/82-11/17/82 | CONTRACT LABOR | 76.50 |
| 11-30 | 2334140016 | JULIA PRATER | 11/17/82-11/17/82 | CONTRACT LABOR | 51.00 |
| 11-30 | 2334140017 | JAMES E. BROWN | 11/15/82-11/24/82 | CONTRACT LABOR | 192.00 |
| 11-30 | 2334140018 | EDDIE WILLIAMS | 11/17/82-11/17/82 | CONTRACT LABOR | 80.75 |
| 11-30 | 2334140019 | STEPHANIE HARRIS | 11/17/82-11/17/82 | CONTRACT LABOR | 53.59 |
| 11-30 | 2334140020 | JUDSON B SMITH | 11/17/82-11/17/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140021 | MATTHEW H. SHEPARD | 11/17/82-11/17/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140022 | TILLIE R. WRIGHT | 11/16/82-11/27/82 | CONTRACT LABOR | 318.75 |
| 11-30 | 2334140023 | HENRY MCCOLLOUGH | 11/17/82-11/17/82 | CONTRACT LABOR | 51.00 |
| 11-30 | 2334140024 | ALVIN W BARNETT | 11/17/82-11/17/82 | CONTRACT LABOR | 51.00 |
| 11-30 | 2334140025 | CLARENCE L BROWN | 11/17/82-11/17/82 | CONTRACT LABOR | 51.00 |
| 11-30 | 2334140026 | RANDOLPH FAGANS | 11/24/82-11/24/82 | CONTRACT LABOR | 48.00 |
| 11-30 | 2334140027 | GERALD E. BEVERLY | 11/17/82-11/24/82 | CONTRACT LABOR | 92.00 |
| 11-30 | 2333070006 | XEROX CORPORATION | 10/23/82-10/23/82 | RENTAL | 132.60 |
| 11-30 | 2333070007 | TASTYKAKE, INC. | 10/05/82-10/28/82 | CAKES | 375.98 |
| 11-30 | 2333070008 | WOMACK INDUSTRIES | 10/08/82-10/29/82 | EXTERMINATING AND DEODORIZING | 628.00 |
| 11-30 | 2333070009 | WENDY CLARK | 10/05/82-10/26/82 | COOKIES | 147.00 |
| 11-30 | 2333070010 | WASHINGTON FISH EXCHANGE | 10/07/82-10/07/82 | FISH | 99.00 |
| 11-30 | 2333070011 | WASHINGTON COCA-COLA BOTTLING | 10/04/82-10/25/82 | COCA-COLA | 1,694.05 |
| 11-30 | 2333070012 | S. FREEDMAN & SONS, INC | 10/05/82-10/05/82 | PAPER PRODUCTS | 3,581.32 |
| 11-30 | 2333070013 | QUINTON B. MOULSDALE, INC. | 10/27/82-10/27/82 | SAFETY EQUIPMENT | 50.00 |
| 11-30 | 2333070014 | SEALTEST FOODS | 09/25/82-10/27/82 | ICE CREAM | 1,578.33 |
| 11-30 | 2333070015 | TOM'S CHINESE KITCHENS | 10/05/82-10/05/82 | EGG ROLLS | 240.00 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2333070016 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 10/04/82-10/28/82 | VEGETABLES AND FRUIT | 4,182.30 |
| 11-30 | 2333070017 | PREMIUM DISTRIBUTORS | 10/08/82-10/08/82 | ALCOHOLIC BEVERAGE | 35.00 |
| 11-30 | 2333070018 | R.C. NEHI BOTTLING COMPANY | 10/05/82-10/26/82 | R.C. COLA | 1,219.75 |
| 11-30 | 2333070019 | RENTEX CORPORATION | 08/09/82-10/29/82 | LINENS | 4,893.24 |
| 11-30 | 2333070020 | R. W. CLAXTON | 10/04/82-10/28/82 | SEAFOOD | 3,342.40 |
| 11-30 | 2333070021 | SEDUTTO | 10/20/82-10/20/82 | ICE CREAM | 473.90 |
| 11-30 | 2333070022 | NATIONAL HOTEL SUPPLY | 10/04/82-10/29/82 | MEAT | 13,596.90 |
| 11-30 | 2333070023 | OTTENBERG'S BAKERS | 10/04/82-10/29/82 | BREAD AND ENGLISH MUFFINS | 760.28 |
| 11-30 | 2333070024 | PEGGY LAWTON | 10/07/82-10/29/82 | COOKIES | 587.97 |
| 11-30 | 2333070025 | PENN FLOWER SHOP | 10/06/82-10/06/82 | FLOWERS | 15.00 |
| 11-30 | 2333070026 | PEPSI COLA BOTTLING CO. | 10/05/82-10/20/82 | PEPSI COLA AND LEMONADE | 1,556.45 |
| 11-30 | 2333080001 | EDWARD DON & CO. | 09/17/82-10/19/82 | FOOD SERVICE EQUIPMENT | 2,186.26 |
| 11-30 | 2333080002 | EDWARD BOKER FOODS | 09/09/82-10/28/82 | VEGETABLES AND FRUIT | 13,201.44 |
| 11-30 | 2333080003 | EMBASSY GROCERY | 10/05/82-10/29/82 | VEGETABLES, FRUIT, SALT AND PEPPER | 22,991.98 |
| 11-30 | 2333080004 | FLOWERS | 10/04/82-10/23/82 | FLOWERS | 131.00 |
| 11-30 | 2333080005 | FLETCHER SALES RESOURCES | 10/17/82-10/17/82 | EQUIPMENT | 51.25 |
| 11-30 | 2333080007 | CAPITAL CIGAR & TOBACCO COMPANY | 10/05/82-10/19/82 | TOBACCO, CANDY AND ASPIRIN | 1,332.01 |
| 11-30 | 2333080008 | D. C. BUTTER COMPANY | 09/15/82-10/29/82 | BUTTER AND EGGS | 18,982.09 |
| 11-30 | 2333080009 | DON THOMPSON CO. | 10/22/82-10/22/82 | ASSORTED CRACKERS | 26.88 |
| 11-30 | 2333080010 | ECONOMIC LABORATORY, INC | 10/15/82-10/15/82 | CLEANING SUPPLIES | 2,804.85 |
| 11-30 | 2333080011 | COLUMBO | 10/04/82-10/28/82 | YOGURT | 1,042.14 |
| 11-30 | 2333080012 | COLONY FLOWER SHOP | 10/06/82-10/21/82 | FLOWERS | 540.00 |
| 11-30 | 2333080013 | CONGRESSIONAL STAFF CLUB | 10/12/82-10/12/82 | RENTAL | 15.00 |
| 11-30 | 2333080014 | CONGRESSIONAL LIQUOR | 10/05/82-10/29/82 | ALCOHOLIC BEVERAGE | 5,094.60 |
| 11-30 | 2333080015 | FRANK A. SERIO & SONS, INC. | 10/07/82-10/28/82 | PIE SHELLS, SUGAR AND PIE FILLING | 1,226.79 |
| 11-30 | 2333080016 | BON TON PRODUCTS | 10/07/82-10/28/82 | CHIPS, PRETZELS AND POPCORN | 765.73 |
| 11-30 | 2333080017 | BARCELONA NUT SHOP | 10/01/82-10/25/82 | NUTS AND CHIPS | 1,220.85 |
| 11-30 | 2333080018 | CHIEF, BUDGET AND FINANCE DIVISION | 09/30/82-09/30/82 | SEMINARS | 400.00 |
| 11-30 | 2333080019 | CHEC SODA & REFRIGERATION | 10/04/82-10/27/82 | COKE, TAB, SPRITE AND ROOTBEER | 909.51 |
| 11-30 | 2333080020 | CHARLES G STOTT AND CO INC | 10/04/82-10/25/82 | PAPER CUPS, LIDS AND PAPER BAGS | 13,731.83 |
| 11-30 | 2333080021 | ADVANCED EQUIPMENT | 09/30/82-09/30/82 | EQUIPMENT | 81.36 |
| 11-30 | 2333080022 | ADAMS-BURCH, INC. | 10/04/82-10/28/82 | CHINA, GLASS, AND SILVER | 1,418.73 |
| 11-30 | 2333080023 | A.M. BRIGGS | 10/04/82-10/28/82 | MEAT | 8,255.51 |
| 11-30 | 2333080024 | ARCHITECT OF THE CAPITOL | 10/04/82-10/28/82 | FLOWERS AND PALMS | 380.00 |
| 11-30 | 2333080025 | AUTH BROTHERS | 10/04/82-10/20/82 | MEAT | 2,396.11 |
| 11-30 | 2333080006 | C&P TELEPHONE COMPANY | 10/14/82-10/14/82 | TELEPHONE EQUIPMENT RENTAL | 78.05 |
| 11-30 | 2333070001 | OFFICE OF PERSONNEL MANAGEMENT | 10/31/82-11/13/82 | RETIREMENT, INSURANCE - PAY PERIOD ENDING 11/13/82 | 22,878.35 |
| 11-30 | 2333070002 | DISTRICT OF COLUMBIA | 10/31/82-11/13/82 | DC TAX AND CONTRACT LABOR TAX | 3,724.22 |
| 11-30 | 2333070003 | COMPTROLLER OF THE TREASURER | 10/31/82-11/13/82 | MD TAX AND CONTRACT LABOR TAX | 1,960.61 |
| 11-30 | 2333070004 | VIRGINIA DEPARTMENT OF TAXATION | 10/31/82-11/13/82 | VA TAX AND CONTRACT LABOR TAX | 581.15 |
| 11-30 | 2333070005 | INTERNAL REVENUE SERVICE | 10/31/82-11/13/82 | TAX LIEN - WILSON, LEWIS | 100.00 |
| 12-07 | 2333060001 | MOORE BUSINESS FORMS | 06/24/82-06/24/82 | OFFICE SUPPLIES | 50.20 |
| 12-07 | 2333060002 | MUSICAST | 10/30/82-10/30/82 | MUSIC | 63.00 |
| 12-07 | 2333060003 | METROPOLITAN POULTRY | 10/04/82-10/29/82 | CHICKEN | 1,776.85 |
| 12-07 | 2333060004 | MAZO LERCH COMPANY | 10/04/82-10/27/82 | CEREAL, RICE, CORNMEAL AND PANCAKE MIX | 7,193.53 |

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| 12-07 | 2333060005 | NATIONAL UNIFORMS COMPANY, INC. | 09/30/82-09/30/82 | UNIFORMS | 434.50 |
| 12-07 | 2333060006 | LANCE INCORPORATED | 10/04/82-10/27/82 | CHIPS, COOKIES, CHEESE & CRACKERS | 1,882.70 |
| 12-07 | 2333060008 | MEADOW GOLD PRODUCTS | 10/05/82-10/21/82 | DAIRY PRODUCTS | 759.52 |
| 12-07 | 2333060009 | MOM'S | 10/25/82-10/25/82 | BREAD | 17.10 |
| 12-07 | 2333060010 | MRS. SMITH'S DESSERTS | 09/24/82-10/29/82 | CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES | 6,944.10 |
| 12-07 | 2333060011 | JOYCE BEVERAGES - WASH. DC | 10/05/82-10/26/82 | 7-UP, DOUBLE COLA, ORANGE-GRAPE SODA | 1,589.75 |
| 12-07 | 2333060012 | KRISPY KREME DOUGHNUT CO | 01/17/82-10/29/82 | DOUGHNUTS | 622.94 |
| 12-07 | 2333060013 | KRAFT FOODS | 10/27/82-10/27/82 | SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES | 4,754.19 |
| 12-07 | 2333060014 | LIGGETT GROUP INC | 10/13/82-10/13/82 | CIGARETTES | 56.67 |
| 12-07 | 2333060015 | LEE MARKEY EQUIPMENT | 10/05/82-10/28/82 | CHINA, GLASS AND SILVER | 3,164.23 |
| 12-07 | 2333060016 | H & S BAKERY | 07/21/82-10/29/82 | ROLLS, BREAD | 5,171.60 |
| 12-07 | 2333060018 | IMPRESSIONS | 10/28/82-10/28/82 | FLOWERS | 41.50 |
| 12-07 | 2333060019 | IRVIN PAYNE & SONS | 08/13/82-10/26/82 | CANDY, TOBACCO, MATCHES AND KLEENEX | 5,518.58 |
| 12-07 | 2333060020 | J. NICHOLS PRODUCE COMPANY | 10/04/82-10/29/82 | VEGETABLES AND FRUIT | 4,327.88 |
| 12-07 | 2333060021 | FRITO-LAY, INC. | 10/04/82-10/29/82 | POTATO CHIPS AND FRITOS | 4,183.33 |
| 12-07 | 2333060022 | FORMAN BROTHERS, INC. | 10/18/82-10/18/82 | A-BEV AND WINES | 309.00 |
| 12-07 | 2333060023 | GREEN SPRING DAIRY, INC. | 10/04/82-10/29/82 | ICE CREAM AND MILK | 7,068.42 |
| 12-07 | 2333060024 | HAHN'S OF WESTMINSTER | 10/26/82-10/26/82 | PORK PRODUCTS | 1,984.02 |
| 12-07 | 2333060025 | HARTMAN BROTHERS | 10/05/82-10/29/82 | BUTTER, CHEESE AND CHICKEN | 1,287.24 |
| 12-07 | 2333060026 | MEDICAL PRODUCTS DIVISION | 10/29/82-10/29/82 | SUPPLIES FOR RESALE | 1,101.90 |
| 12-07 | 2336520001 | ECONOMIC LABORATORY, INC | 11/09/82-11/17/82 | CLEANING SUPPLIES | 3,572.75 |
| 12-07 | 2336520003 | JOBS FOR PROGRESS, INC | 11/26/82-11/26/82 | REFUND ON OVERPAYMENT | 192.84 |
| 12-07 | 2336520004 | JOHN CONYERS | 11/26/82-11/26/82 | OVERPAYMENT ON RESTAURANT ACCOUNT | 123.40 |
| 12-07 | 2336520005 | MARTHA'S TABLE - THRIFT STORE | 11/26/82-11/26/82 | OVERPAYMENT ON RESTAURANT ACCOUNT | 45.00 |
| 12-07 | 2333060017 | HOUSE INFORMATION SYSTEMS | 10/30/82-10/30/82 | CONSULTANT SERVICE | 814.37 |
| 12-15 | 2349010001 | DOLORES A BURTON | 11/29/82-12/10/82 | CONTRACT LABOR AND GRATUITY | 877.46 |
| 12-15 | 2349010002 | HERBERT F. VAUGHN | 12/08/82-12/09/82 | CONTRACT LABOR | 102.00 |
| 12-15 | 2349010003 | EDWARD T. STEWART | 11/30/82-12/10/82 | CONTRACT LABOR | 552.00 |
| 12-15 | 2349010004 | LAWRENCE M BEACH | 12/03/82-12/08/82 | CONTRACT LABOR | 324.00 |
| 12-15 | 2349010005 | ROBERT C MARTIN | 12/08/82-12/08/82 | CONTRACT LABOR | 48.00 |
| 12-15 | 2349010006 | JOHN R. COLEMAN | 11/29/82-12/10/82 | CONTRACT LABOR AND GRATUITY | 110.36 |
| 12-15 | 2349010007 | JESSIE M MAYNOR | 12/06/82-12/10/82 | CONTRACT LABOR | 242.86 |
| 12-15 | 2349010008 | ALVIN R FRANKLIN | 12/01/82-12/02/82 | CONTRACT LABOR | 80.00 |
| 12-15 | 2349010009 | JOSEPH HOUSTON | 11/30/82-12/10/82 | CONTRACT LABOR | 520.97 |
| 12-15 | 2349010010 | SARAH M SMITH | 11/30/82-12/09/82 | CONTRACT LABOR | 153.04 |
| 12-15 | 2349010011 | TOWANA KEARNEY | 11/29/82-12/10/82 | GRATUITY | 65.78 |
| 12-15 | 2349010012 | ROCITA E. MILLER | 11/30/82-12/09/82 | CONTRACT LABOR AND GRATUITY | 63.69 |
| 12-15 | 2349010013 | MELVIN POOLER | 12/02/82-12/02/82 | CONTRACT LABOR | 40.00 |
| 12-15 | 2349010014 | JOSEPH RICHARDSON | 12/10/82-12/10/82 | CONTRACT LABOR | 25.50 |
| 12-15 | 2349010015 | H. A. ESTICK | 11/30/82-12/10/82 | CONTRACT LABOR | 229.50 |
| 12-15 | 2349010016 | ODESSA FERGUSON | 12/07/82-12/08/82 | CONTRACT LABOR | 88.00 |
| 12-15 | 2349010017 | DARNELL L CARTER | 12/07/82-12/08/82 | CONTRACT LABOR | 88.00 |
| 12-15 | 2349010018 | HELEN WILLIAMS | 12/07/82-12/07/82 | CONTRACT LABOR | 12.75 |
| 12-15 | 2349010019 | THOMAS F. CHAMBERS | 12/08/82-12/08/82 | CONTRACT LABOR | 51.00 |
| 12-15 | 2349010020 | LOUISE O. NELSON | 12/01/82-12/10/82 | CONTRACT LABOR | 208.00 |
| 12-15 | 2349010021 | CLARICE M. BOYD | 12/07/82-12/07/82 | CONTRACT LABOR | 12.75 |
| 12-15 | 2349010022 | LEONARD MILLER | 11/29/82-12/10/82 | CONTRACT LABOR AND GRATUITY | 129.83 |
| 12-15 | 2349010023 | WILLIAM G CROCKETT | 11/30/82-12/09/82 | CONTRACT LABOR | 263.50 |
| 12-15 | 2349010024 | ULYSSES S JONES | 12/02/82-12/02/82 | CONTRACT LABOR | 40.00 |
| 12-15 | 2349010025 | JANE R JOHNSON | 12/07/82-12/08/82 | CONTRACT LABOR | 88.00 |
| 12-15 | 2349020001 | CONSUELLA M. MALCOM | 11/29/82-12/10/82 | CONTRACT LABOR AND GRATUITY | 233.49 |
| 12-15 | 2349020002 | MONTELLE HINES | 11/29/82-12/10/82 | CONTRACT LABOR AND GRATUITY | 47.82 |
| 12-15 | 2349020003 | ROBERT L FORD | 12/02/82-12/02/82 | CONTRACT LABOR | 40.00 |
| 12-15 | 2349020004 | ALVIN C THOMPSON | 11/30/82-12/09/82 | CONTRACT LABOR | 78.78 |
| 12-15 | 2349020005 | GAIL T. SALTER | 12/01/82-12/10/82 | CONTRACT LABOR | 213.60 |
| 12-15 | 2349020006 | FRANK L SULLIVAN | 12/08/82-12/08/82 | CONTRACT LABOR | 48.00 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-15 | 2349020007 | DORIS Y BOYD | 12/01/82–12/10/82 | CONTRACT LABOR AND GRATUITY | 12.43 |
| 12-15 | 2349020008 | IRENE MASON | 12/08/82–12/08/82 | CONTRACT LABOR | 21.25 |
| 12-15 | 2349020009 | RENEE PLOWDEN | 12/01/82–12/10/82 | CONTRACT LABOR AND GRATUITY | 120.29 |
| 12-15 | 2349020010 | ELLEN MOY | 11/29/82–12/10/82 | GRATUITY | 49.38 |
| 12-15 | 2349020011 | ROSETTA FITZ | 12/01/82–12/09/82 | CONTRACT LABOR | 301.94 |
| 12-15 | 2349020012 | TYRONE I. BALTHROP | 12/07/82–12/08/82 | CONTRACT LABOR | 114.75 |
| 12-15 | 2349020013 | WENDELL THOMPSON | 12/02/82–12/02/82 | CONTRACT LABOR | 64.00 |
| 12-15 | 2349020014 | HERMAN B. HARRIS | 12/09/82–12/09/82 | CONTRACT LABOR | 25.50 |
| 12-15 | 2349020015 | FRANCES ROSASCO | 11/30/82–12/09/82 | CONTRACT LABOR | 275.81 |
| 12-15 | 2349020016 | WILMA J. BROOKS | 11/29/82–12/10/82 | CONTRACT LABOR AND GRATUITY | 77.21 |
| 12-15 | 2349020017 | THOMAS J WALSH | 12/09/82–12/09/82 | CONTRACT LABOR | 51.00 |
| 12-15 | 2349020018 | MICHAEL LEE JOHNSON | 12/08/82–12/08/82 | CONTACT LABOR | 48.00 |
| 12-15 | 2349020019 | KENNETH A BAHAM | 12/07/82–12/10/82 | CONTRACT LABOR | 178.43 |
| 12-15 | 2349020020 | PATRICIA A MINOR | 11/29/82–12/10/82 | GRATUITY | 82.54 |
| 12-15 | 2349020021 | WILTON S TYLER | 11/29/82–12/10/82 | CONTRACT LABOR | 338.00 |
| 12-15 | 2349020022 | JUANITA H. GROSS | 12/02/82–12/09/82 | CONTRACT LABOR AND GRATUITY | 6.21 |
| 12-15 | 2349020023 | JAMES M. EXUM | 12/09/82–12/09/82 | CONTACT LABOR | 68.00 |
| 12-15 | 2349020024 | JULIA PRATER | 12/08/82–12/08/82 | CONTRACT LABOR | 51.00 |
| 12-15 | 2349020025 | JAMES E. BROWN | 11/30/82–12/10/82 | CONTRACT LABOR | 424.00 |
| 12-15 | 2349090001 | CARROLL A. JOHNSON | 12/01/82–12/10/82 | CONTRACT LABOR | 208.00 |
| 12-15 | 2349090002 | TILLIE R. WRIGHT | 11/29/82–12/10/82 | CONTRACT LABOR | 778.83 |
| 12-15 | 2349090003 | PASQUALE BONANNI | 12/07/82–12/08/82 | CONTRACT LABOR | 144.50 |
| 12-15 | 2349090004 | TOMMY L WINSTON | 12/01/82–12/10/82 | CONTRACT LABOR | 360.00 |
| 12-15 | 2349090005 | ALPHONSO GRANT | 12/07/82–12/07/82 | CONTRACT LABOR | 46.75 |
| 12-15 | 2349090006 | MARY L. JONES | 12/08/82–12/08/82 | CONTRACT LABOR | 21.25 |
| 12-15 | 2349090007 | JUDSON B SMITH | 12/08/82–12/09/82 | CONTRACT LABOR | 96.00 |
| 12-15 | 2349090008 | HABIBOLLAH FARAZMAND | 11/29/82–12/10/82 | CONTRACT LABOR AND GRATUITY | 44.92 |
| 12-15 | 2349090009 | MATTHEW H. SHEPARD | 11/29/82–12/09/82 | CONTRACT LABOR | 509.12 |
| 12-15 | 2349090010 | MCKINLEY DENMARK | 12/01/82–12/01/82 | CONTRACT LABOR | 24.00 |
| 12-15 | 2349090011 | EDDIE WILLIAMS | 12/07/82–12/08/82 | CONTRACT LABOR | 170.00 |
| 12-15 | 2349090012 | JEANETTE MCKINNEY | 12/01/82–12/10/82 | CONTRACT LABOR | 265.60 |
| 12-15 | 2349090013 | BEVERLY ANN HALL | 11/29/82–12/10/82 | GRATUITY | 65.41 |
| 12-15 | 2349090014 | THEODORE LANCASTER | 11/29/82–12/10/82 | CONTRACT LABOR AND GRATUITY | 86.59 |
| 12-15 | 2349090015 | STEPHANIE HARRIS | 12/07/82–12/09/82 | CONTRACT LABOR | 243.07 |
| 12-15 | 2349090016 | DOUGLAS SHEPHERD | 12/01/82–12/10/82 | CONTRACT LABOR | 85.00 |
| 12-15 | 2349090017 | CONNIE L WINSTON | 12/02/82–12/02/82 | CONTRACT LABOR | 60.00 |
| 12-15 | 2349090018 | CLARENCE P SPEAKS | 12/02/82–12/10/82 | CONTRACT LABOR | 48.00 |
| 12-15 | 2349090019 | BRIAN FERGERSEN | 12/01/82–12/10/82 | CONTRACT LABOR | 318.75 |
| 12-15 | 2349090020 | GERALD E. BEVERLY | 12/01/82–12/10/82 | CONTRACT LABOR | 200.00 |
| 12-15 | 2349090021 | RICKY G. LANGSTON | 12/08/82–12/08/82 | CONTRACT LABOR | 59.50 |
| 12-15 | 2349090022 | FERDINAND J BUTLER | 11/29/82–12/03/82 | GRATUITY | 38.43 |
| 12-15 | 2349090023 | CLARENCE L BROWN | 12/09/82–12/09/82 | CONTRACT LABOR | 34.00 |
| 12-15 | 2349090024 | RANDOLPH FAGANS | 11/30/82–12/09/82 | CONTRACT LABOR | 162.02 |
| 12-15 | 2349090025 | GEORGE A. RINGGOLD | 11/30/82–12/10/82 | CONTRACT LABOR | 539.75 |
| 12-15 | 2349100001 | BERNICE RUCKER | 12/07/82–12/07/82 | CONTRACT LABOR | 12.75 |

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|---|---|---|---|---|---|
| 12-15 | 2349100002 | PETER NESMITH | 12/02/82–12/02/82 | CONTRACT LABOR | 42.50 |
| 12-15 | 2349100003 | JERRY C ROGERS | 12/02/82–12/07/82 | CONTRACT LABOR | 96.00 |
| 12-15 | 2349100004 | DORIS A ROGERS | 12/02/82–12/02/82 | CONTRACT LABOR | 40.00 |
| 12-15 | 2349100005 | ELMO W MCCLOUD | 11/29/82–12/10/82 | GRATUITY | 119.35 |
| 12-15 | 2349100006 | LUVENIA ROGERS | 12/02/82–12/02/82 | CONTRACT LABOR | 40.00 |
| 12-15 | 2349100007 | MAE F. JOHNSON | 12/06/82–12/10/82 | CONTRACT LABOR | 255.55 |
| 12-15 | 2349100008 | HENRY MCCOLLOUGH | 12/07/82–12/08/82 | CONTRACT LABOR | 87.47 |
| 12-15 | 2349100009 | EUGENE WILLIAMS | 12/02/82–12/02/82 | CONTRACT LABOR | 48.00 |
| 12-15 | 2349100010 | ALEX L NICKELSON | 11/30/82–12/08/82 | CONTRACT LABOR | 228.00 |
| 12-15 | 2349100011 | CHARLES BURGE | 11/30/82–12/02/82 | CONTRACT LABOR | 191.25 |
| 12-15 | 2349100012 | CATHERINE MITCHENER | 12/01/82–12/09/82 | CONTRACT LABOR | 378.61 |
| 12-15 | 2349100013 | OTIS MINGO | 11/30/82–12/10/82 | CONTRACT LABOR | 679.15 |
| 12-15 | 2349100014 | SAM MC KNIGHT | 12/01/82–12/10/82 | CONTRACT LABOR | 536.11 |
| 12-15 | 2349100015 | SYLVIA ROBINSON | 12/02/82–12/02/82 | CONTRACT LABOR | 42.50 |
| 12-15 | 2349100016 | RUFUS GARRIS | 12/01/82–12/10/82 | CONTRACT LABOR | 63.75 |
| 12-15 | 2349100017 | GERALDINE M HARRIS | 11/29/82–12/10/82 | GRATUITY | 109.26 |
| 12-15 | 2349100018 | JAMES NETCLIFF | 11/30/82–12/09/82 | CONTRACT LABOR | 170.17 |
| 12-15 | 2349100019 | EUGENE R SWINDLER | 11/30/82–12/09/82 | CONTRACT LABOR | 272.00 |
| 12-15 | 2349100020 | PHILLIP BOONE | 11/30/82–12/10/82 | CONTRACT LABOR | 408.00 |
| 12-15 | 2349100021 | CLEMITH E MILLER | 12/07/82–12/08/82 | CONTRACT LABOR | 85.00 |
| 12-15 | 2349100022 | JOHN H MCINTYRE | 11/30/82–12/10/82 | CONTRACT LABOR | 160.00 |
| 12-15 | 2349100023 | BETTY ATCHERSON | 11/30/82–12/09/82 | CONTRACT LABOR | 160.13 |
| 12-15 | 2349100024 | HENRY LINDER, JR. | 11/29/82–12/10/82 | CONTRACT LABOR | 333.09 |
| 12-15 | 2349100025 | CLEVELAND A. JOHNSON | 11/29/82–12/10/82 | CONTRACT LABOR | 760.75 |
| 12-16 | 2348060002 | DLORAH PRODUCTIONS | 12/02/82–12/02/82 | MAGICIAN | 150.00 |
| 12-16 | 2348060003 | LEBHAR-FRIEDMAN, INC. | 11/15/82 | MAGAZINE, SUBSCRIPTIONS | 28.00 |
| 12-16 | 2348060001 | VADA S HIGHTOWER | 10/08/82–12/10/82 | REPLENISH, PETTY CASH | 875.70 |
| 12-17 | 2349790002 | WILSON LEWIS | 11/29/82–12/10/82 | CONTRACT LABOR | 388.50 |
| 12-17 | 2349790003 | WARRICK D JONES | 12/01/82–12/09/82 | CONTRACT LABOR | 204.00 |
| 12-17 | 2349790004 | JOSEPH B. MC CORMICK | 11/29/82–12/10/82 | CONTRACT LABOR | 1,116.00 |
| 12-17 | 2349790005 | CHARLES P. HARVISON | 11/30/82–12/10/82 | CONTRACT LABOR | 336.00 |
| 12-17 | 2349790006 | SANDRA L PORTER | 12/06/82–12/06/82 | GRATUITY | 7.95 |
| 12-17 | 2349790007 | EUGENE HEWLETT | 11/30/82–12/10/82 | CONTRACT LABOR | 806.61 |
| 12-17 | 2349790008 | IRA A HUNTER, JR | 11/30/82–12/09/82 | CONTRACT LABOR | 348.50 |
| 12-17 | 2349790009 | ROBERT KENNEY | 12/10/82–12/10/82 | CONTRACT LABOR | 25.50 |
| 12-17 | 2349790010 | LEROY STALLINGS | 11/29/82–12/10/82 | CONTRACT LABOR | 854.25 |
| 12-17 | 2349790011 | LOUIS LAWRENCE | 12/07/82–12/09/82 | CONTRACT LABOR | 423.66 |
| 12-17 | 2349790012 | SARETA L GARNER | 11/29/82–12/10/82 | CONTRACT LABOR-GRATUITY | 51.41 |
| 12-17 | 2349790013 | JACQUELYN D BURROW | 11/30/82–12/10/82 | CONTRACT LABOR-GRATUITY | 141.27 |
| 12-17 | 2349790014 | PATRICIA JOYNER | 12/08/82–12/08/82 | CONTRACT LABOR | 21.25 |
| 12-17 | 2349790015 | ULYSES F PRYOR | 11/30/82–12/09/82 | CONTRACT LABOR | 320.00 |
| 12-17 | 2349790016 | WILLIAM PRENTISS | 11/29/82–12/10/82 | CONTRACT LABOR-GRATUITY | 59.20 |
| 12-17 | 2349790017 | GERALDINE CASSIDY | 11/30/82–12/09/82 | CONTRACT LABOR | 292.40 |
| 12-17 | 2349790018 | LARRY D. POTEAT | 12/07/82–12/07/82 | CONTRACT LABOR | 59.15 |
| 12-17 | 2349790019 | REGINALD L. ADKINS | 12/06/82–12/10/82 | CONTRACT LABOR | 277.01 |
| 12-17 | 2349790020 | MANOLA T CASH | 12/08/82–12/08/82 | CONTRACT LABOR | 48.00 |
| 12-17 | 2349790021 | EARL V. ROOT | 12/01/82–12/10/82 | CONTRACT LABOR | 120.00 |
| 12-17 | 2349790022 | ISABELLA S BARKLEY | 12/01/82–12/09/82 | CONTRACT LABOR | 168.00 |
| 12-17 | 2349790023 | STEVE A. PHARR | 11/30/82–12/09/82 | CONTRACT LABOR | 301.64 |
| 12-17 | 2349790024 | BRENDA M. SWEENEY | 11/29/82–12/10/82 | GRATUITY | 62.59 |
| 12-17 | 2349790025 | JAMES I GARNER | 12/07/82–12/08/82 | CONTRACT LABOR | 96.00 |
| 12-17 | 2349790026 | JAMES C FORD | 12/08/82–12/08/82 | CONTRACT LABOR | 60.00 |
| 12-20 | 2350170001 | MRS. SMITH'S DESSERTS | 11/01/82–11/26/82 | CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES | 5,795.55 |
| 12-20 | 2350170002 | MUSICAST | 11/27/82–11/27/82 | MUSIC | 63.00 |
| 12-20 | 2350170003 | MUSIC MASTERS | 11/01/82–11/01/82 | MUSIC | 62.70 |
| 12-20 | 2350170004 | METROPOLITAN POULTRY | 11/01/82–11/24/82 | CHICKEN | 1,109.31 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-20 | 2350170005 | A. E. MAZUR ASSOCIATES | 11/19/82–11/19/82 | PANS | 307.83 |
| 12-20 | 2350170006 | KRAFT FOODS | 09/09/82–11/24/82 | SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES | 1,657.87 |
| 12-20 | 2350170007 | LEE MARKEY EQUIPMENT | 10/25/82–11/16/82 | CHINA, GLASS AND SILVER | 1,032.62 |
| 12-20 | 2350170008 | LANCE INCORPORATED | 11/01/82–11/24/82 | CHIPS, COOKIES, CHEESE AND CRACKERS | 1,904.63 |
| 12-20 | 2350170009 | MEADOW GOLD PRODUCTS | 11/02/82–11/26/82 | DAIRY PRODUCTS | 592.68 |
| 12-20 | 2350170010 | MOM'S | 11/01/82–11/15/82 | BREAD | 51.30 |
| 12-20 | 2350170011 | TASTYKAKE, INC. | 11/02/82–11/23/82 | CAKES | 314.54 |
| 12-20 | 2350170012 | TAYLOR-FREEZER EQUIPMENT CORP. | 11/24/82–11/24/82 | FREEZER EQUIPMENT PARTS | 63.53 |
| 12-20 | 2350170013 | WOMACK INDUSTRIES | 11/05/82–11/24/82 | EXTERMINATING AND DEODORIZING | 718.00 |
| 12-20 | 2350170014 | WENDY CLARK | 11/01/82–11/21/82 | COOKIES | 109.00 |
| 12-20 | 2350170015 | WASHINGTON COCA-COLA BOTTLING | 11/01/82–11/24/82 | COCA-COLA | 1,431.40 |
| 12-20 | 2351010001 | BON TON PRODUCTS | 11/04/82–11/24/82 | CHIPS, PRITZELS AND POPCORN | 815.33 |
| 12-20 | 2351010002 | BARCELONA NUT SHOP | 11/01/82–11/22/82 | NUTS AND CHIPS | 877.80 |
| 12-20 | 2351010004 | CHUPPA KNIFE MANUFACTURING INC. | 11/02/82–11/02/82 | SILVERWARE | 97.56 |
| 12-20 | 2351010005 | CHEC SODA & REFRIGERATION | 11/02/82–11/23/82 | COKE, TAB, SPRITE, ROOTBEER | 1,052.06 |
| 12-20 | 2351010006 | ADAMS-BURCH, INC. | 11/02/82–11/15/82 | CHINA, GLASS, SILVER | 921.11 |
| 12-20 | 2351010007 | A.M. BRIGGS | 10/29/82–11/26/82 | MEAT | 6,579.23 |
| 12-20 | 2351010008 | ANHEUSER-BUSCH, INC. | 11/09/82–11/09/82 | A-BEV | 220.75 |
| 12-20 | 2351010009 | ARCHITECT OF THE CAPITOL | 11/04/82–11/27/82 | FLOWERS AND PALMS | 200.00 |
| 12-20 | 2351010010 | AUTH BROTHERS | 11/10/82–11/16/82 | MEAT | 1,309.50 |
| 12-20 | 2351010012 | CAPITAL CIGAR & TOBACCO COMPANY | 11/02/82–11/23/82 | TOBACCO, CANDY AND ASPIRIN | 1,889.61 |
| 12-20 | 2351010014 | D. C. BUTTER COMPANY | 11/01/82–11/26/82 | BUTTER AND EGGS | 11,045.12 |
| 12-20 | 2351010015 | DON THOMPSON CO. | 11/05/82–11/19/82 | ASSORTED CRACKERS | 68.16 |
| 12-20 | 2351010016 | EDWARD DON & CO. | 11/09/82–11/24/82 | FOOD SERVICE EQUIPMENT | 345.30 |
| 12-20 | 2351010017 | EDWARD BOKER FOODS | 09/17/82–11/24/82 | VEGETABLES AND FRUIT | 9,267.29 |
| 12-20 | 2351010018 | EMBASSY GROCERY | 08/20/82–11/24/82 | VEGETABLES, FRUIT, SALT AND PEPPER | 11,229.33 |
| 12-20 | 2351010019 | FRITO-LAY, INC. | 11/01/82–11/26/82 | POTATO CHIPS AND FRITOS | 3,649.84 |
| 12-20 | 2351010020 | FORMAN BROTHERS, INC. | 11/04/82–11/04/82 | A-BEV AND WINES | 378.44 |
| 12-20 | 2351010021 | GOLDEN GROISSANT/FRENCH BAKERY | 11/16/82–11/17/82 | BAKERY ITEMS | 105.00 |
| 12-20 | 2351010022 | GILL MARKETING CO, INC. | 11/27/82–11/27/82 | FREIGHT CHARGES | 468.74 |
| 12-20 | 2351010023 | GREEN SPRING DAIRY, INC. | 11/01/82–11/26/82 | ICE CREAM AND MILK | 6,103.76 |
| 12-20 | 2351010024 | HARTMAN BROTHERS | 11/01/82–11/26/82 | BUTTER, CHEESE AND CHICKEN | 1,697.16 |
| 12-20 | 2351010025 | H & S BAKERY | 01/22/82–11/26/82 | ROLLS AND BREAD | 4,259.25 |
| 12-20 | 2351010026 | BEITZELL & CO., INC. | 11/17/82–11/17/82 | WINE | 863.60 |
| 12-20 | 2351010011 | C&P TELEPHONE COMPANY | 11/13/82–11/13/82 | TELEPHONE EQUIPMENT RENTAL | 78.05 |
| 12-20 | 2351010013 | C & P TELEPHONE | 10/31/82–10/31/82 | TELEPHONE SERVICE | 164.53 |
| 12-22 | 2350140001 | REFRIGIWEAR INC. | 11/09/82–11/09/82 | DIPPED GLOVES | 95.35 |
| 12-22 | 2350140002 | RENTEX CORPORATION | 11/01/82–11/26/82 | LINENS | 3,784.64 |
| 12-22 | 2350140003 | R. W. CLAXTON | 11/03/82–11/24/82 | SEAFOOD | 2,816.00 |
| 12-22 | 2350140004 | SEALTEST FOODS | 11/03/82–11/24/82 | ICE CREAM | 1,515.15 |
| 12-22 | 2350140005 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 11/01/82–11/26/82 | VEGETABLES AND FRUIT | 4,390.25 |
| 12-22 | 2350140006 | PEGGY LAWTON | 11/04/82–11/26/82 | COOKIES | 565.17 |
| 12-22 | 2350140007 | PEPSI COLA BOTTLING CO. | 11/03/82–11/17/82 | PEPSI COLA AND LEMONADE | 477.00 |
| 12-22 | 2350140008 | PREMIUM DISTRIBUTORS | 11/09/82–11/09/82 | ALCOHOLIC BEVERAGE | 307.75 |
| 12-22 | 2350140009 | POTOMAC DISTRIBUTING COMPANY | 11/09/82–11/09/82 | ACOHOLIC BEVERAGES | 87.00 |

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| 12-22 | 2350140010 | R.C. NEHI BOTTLING COMPANY | 11/02/82–11/24/82 | R.C. COLA | 1,309.00 |
| 12-22 | 2350140011 | MAZO LERCH COMPANY | 11/01/82–11/26/82 | CEREAL, RICE, CORNMEAL AND PANCAKE MIX | 7,420.46 |
| 12-22 | 2350140012 | NCR CORPORATION | 11/24/82–11/24/82 | BUSINESS FORMS, SEMINARS | 2,763.38 |
| 12-22 | 2350140013 | NATIONAL UNIFORMS COMPANY, INC. | 11/11/82–11/11/82 | UNIFORMS | 43.00 |
| 12-22 | 2350140014 | NATIONAL HOTEL SUPPLY | 11/01/82–11/23/82 | MEAT | 16,727.62 |
| 12-22 | 2350140015 | OTTENBERG'S BAKERS | 10/07/82–11/26/82 | BREAD AND ENGLISH MUFFINS | 592.17 |
| 12-22 | 2350140016 | HOUSE INFORMATION SYSTEMS | 11/27/82–11/27/82 | CONSULTANT SERVICE | 1,042.20 |
| 12-22 | 2350140017 | IRVIN PAYNE & SONS | 10/29/82–11/23/82 | CANDY, TOBACCO, MATCHES AND KLEENEX | 4,339.57 |
| 12-22 | 2350140018 | J. NICHOLS PRODUCE COMPANY | 01/17/82–11/26/82 | VEGETABLES AND FRUIT | 3,436.29 |
| 12-22 | 2350140019 | JOYCE BEVERAGES - WASH. DC | 11/02/82–11/23/82 | 7-UP, DOUBLE COLA AND ORANGE-GRAPE SODA | 1,201.25 |
| 12-22 | 2350140020 | KRISPY KREME DOUGHNUT CO. | 11/01/82–11/26/82 | DOUGHNUTS | 394.30 |
| 12-22 | 2350140021 | CHARLES G STOTT AND CO INC | 09/23/82–11/26/82 | PAPER CUPS, LIDS AND PAPER BAGS | 14,025.07 |
| 12-22 | 2350140022 | COLUMBO | 11/01/82–11/22/82 | YOGURT | 742.62 |
| 12-22 | 2350140023 | COLONY FLOWER SHOP | 11/04/82–11/27/82 | FLOWERS | 600.00 |
| 12-22 | 2350140024 | CONGRESSIONAL LIQUOR | 11/04/82–11/27/82 | ALCOHOLIC BEVERAGE | 2,751.09 |
| 12-22 | 2350140025 | FRANK A. SERIO & SONS, INC. | 11/05/82–11/19/82 | PIE SHELLS, SUGAR AND PIE FILLING | 616.73 |
| 12-28 | 2362040001 | JAMES NETCLIFF | 12/14/82–12/15/82 | CONTRACT LABOR | 93.50 |
| 12-28 | 2362040002 | EUGENE R SWINDLER | 12/14/82–12/16/82 | CONTRACT LABOR | 160.00 |
| 12-28 | 2362040003 | PHILLIP BOONE | 12/13/82–12/17/82 | CONTRACT LABOR | 195.50 |
| 12-28 | 2362040004 | CHARLES BURGE | 12/14/82–12/15/82 | CONTRACT LABOR | 169.75 |
| 12-28 | 2362040005 | CATHERINE MITCHENER | 12/14/82–12/17/82 | CONTRACT LABOR | 120.00 |
| 12-28 | 2362040006 | OTIS MINGO | 12/13/82–12/17/82 | CONTRACT LABOR | 263.50 |
| 12-28 | 2362040007 | SAM MC KNIGHT | 12/13/82–12/17/82 | CONTRACT LABOR | 171.03 |
| 12-28 | 2362040008 | MAE F. JOHNSON | 12/14/82–12/15/82 | CONTRACT LABOR | 101.34 |
| 12-28 | 2362040009 | HENRY MCCOLLOUGH | 12/15/82–12/15/82 | CONTRACT LABOR | 55.25 |
| 12-28 | 2362040010 | ALEX L NICKELSON | 12/15/82–12/15/82 | CONTRACT LABOR | 60.00 |
| 12-28 | 2362040011 | JERRY C ROGERS | 12/15/82–12/15/82 | CONTRACT LABOR | 60.00 |
| 12-28 | 2362040012 | ELMO W MCCLOUD | 12/13/82–12/21/82 | GRATUITY | 108.35 |
| 12-28 | 2362040013 | RANDOLPH FAGANS | 12/14/82–12/15/82 | CONTRACT LABOR | 72.00 |
| 12-28 | 2362040014 | GEORGE A. RINGGOLD | 12/13/82–12/17/82 | CONTRACT LABOR | 221.00 |
| 12-28 | 2362040015 | DOUGLAS SHEPHERD | 12/15/82–12/15/82 | CONTRACT LABOR | 25.50 |
| 12-28 | 2362040016 | BRIAN FERGERSEN | 12/13/82–12/17/82 | CONTRACT LABOR | 267.75 |
| 12-28 | 2362040017 | EDDIE WILLIAMS | 12/15/82–12/15/82 | CONTRACT LABOR | 106.25 |
| 12-28 | 2362040018 | BEVERLY ANN HALL | 12/16/82–12/21/82 | GRATUITY | 60.80 |
| 12-28 | 2362040019 | THEODORE LANCASTER | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 49.10 |
| 12-28 | 2362040020 | STEPHANIE HARRIS | 12/15/82–12/15/82 | CONTRACT LABOR | 77.79 |
| 12-28 | 2362040021 | JUDSON B SMITH | 12/15/82–12/15/82 | CONTRACT LABOR | 56.00 |
| 12-28 | 2362040022 | HABIBOLLAH FARAZMAND | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 43.81 |
| 12-28 | 2362040023 | MATTHEW H. SHEPARD | 12/14/82–12/16/82 | CONTRACT LABOR | 123.61 |
| 12-28 | 2362040024 | CARROLL A. JOHNSON | 12/15/82–12/15/82 | CONTRACT LABOR | 32.00 |
| 12-28 | 2362040025 | TILLIE R. WRIGHT | 12/14/82–12/15/82 | CONTRACT LABOR | 191.25 |
| 12-28 | 2362040026 | TOMMY L WINSTON | 12/13/82–12/17/82 | CONTRACT LABOR | 256.00 |
| 12-28 | 2362040027 | WILTON S TYLER | 12/15/82–12/15/82 | CONTRACT LABOR | 48.00 |
| 12-28 | 2362040028 | JUANITA H. GROSS | 12/14/82–12/17/82 | CONTRACT LABOR AND GRATUITY | 5.32 |
| 12-28 | 2362040029 | JULIA PRATER | 12/15/82–12/15/82 | CONTRACT LABOR | 59.50 |
| 12-28 | 2362040030 | JAMES E. BROWN | 12/13/82–12/16/82 | CONTRACT LABOR | 224.00 |
| 12-28 | 2362050001 | JOHN R. COLEMAN | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 166.80 |
| 12-28 | 2362050002 | JESSIE M MAYNOR | 12/15/82–12/15/82 | CONTRACT LABOR | 100.80 |
| 12-28 | 2362050003 | JOSEPH HOUSTON | 12/14/82–12/14/82 | CONTRACT LABOR | 50.21 |
| 12-28 | 2362050004 | SARAH M SMITH | 12/14/82–12/15/82 | CONTRACT LABOR | 88.00 |
| 12-28 | 2362050005 | DOLORES A BURTON | 12/13/82–12/20/82 | CONTRACT LABOR AND GRATUITY | 122.79 |
| 12-28 | 2362050006 | EDWARD T. STEWART | 12/13/82–12/20/82 | CONTRACT LABOR | 368.00 |
| 12-28 | 2362050007 | ROBERT C MARTIN | 12/15/82–12/15/82 | CONTRACT LABOR | 48.00 |
| 12-28 | 2362050008 | ISABELLA S BARKLEY | 12/15/82–12/15/82 | CONTRACT LABOR | 40.00 |
| 12-28 | 2362050009 | STEVE A. PHARR | 12/14/82–12/15/82 | CONTRACT LABOR | 80.00 |
| 12-28 | 2362050010 | BRENDA M. SWEENEY | 12/13/82–12/21/82 | GRATUITY | 102.68 |

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-28 | 2362050011 | JAMES I GARNER | 12/15/82–12/15/82 | CONTRACT LABOR | 56.00 |
| 12-28 | 2362050012 | GERALDINE CASSIDY | 12/15/82–12/15/82 | CONTRACT LABOR | 42.50 |
| 12-28 | 2362050013 | LARRY D. POTEAT | 12/14/82–12/15/82 | CONTRACT LABOR | 96.15 |
| 12-28 | 2362050014 | REGINALD L. ADKINS | 12/14/82–12/15/82 | CONTRACT LABOR | 89.43 |
| 12-28 | 2362050015 | SARETA L GARNER | 12/13/82–12/21/82 | CONTRACT LABOR | 44.73 |
| 12-28 | 2362050016 | JACQUELYN D BURROW | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 73.62 |
| 12-28 | 2362050017 | EUGENE HEWLETT | 12/13/82–12/16/82 | CONTRACT LABOR | 219.66 |
| 12-28 | 2362050018 | LEROY STALLINGS | 12/14/82–12/17/82 | CONTRACT LABOR | 314.50 |
| 12-28 | 2362050019 | LOUIS LAWRENCE | 12/15/82–12/15/82 | CONTRACT LABOR | 200.00 |
| 12-28 | 2362050020 | WILSON LEWIS | 12/13/82–12/17/82 | CONTRACT LABOR | 160.00 |
| 12-28 | 2362050021 | JOSEPH B. MC CORMICK | 12/13/82–12/15/82 | CONTRACT LABOR | 320.00 |
| 12-28 | 2362050022 | CHARLES P. HARVISON | 12/15/82–12/15/82 | CONTRACT LABOR | 72.00 |
| 12-28 | 2362050023 | CLEMITH E MILLER | 12/15/82–12/15/82 | CONTRACT LABOR | 55.25 |
| 12-28 | 2362050024 | JOHN H MCINTYRE | 12/15/82–12/15/82 | CONTRACT LABOR | 56.00 |
| 12-28 | 2362050025 | BETTY ATCHERSON | 12/14/82–12/15/82 | CONTRACT LABOR | 88.00 |
| 12-28 | 2362050026 | CLYDE MCPHATTER | 12/15/82–12/15/82 | CONTRACT LABOR | 48.00 |
| 12-28 | 2362050027 | HENRY LINDER, JR. | 12/13/82–12/15/82 | CONTRACT LABOR | 120.00 |
| 12-28 | 2362050028 | CLEVELAND A. JOHNSON | 12/13/82–12/20/82 | CONTRACT LABOR | 395.25 |
| 12-28 | 2362050029 | PEGGY TAYLOR | 12/15/82–12/15/82 | CONTRACT LABOR | 59.50 |
| 12-28 | 2362050030 | GERALDINE M HARRIS | 12/13/82–12/21/82 | GRATUITY | 125.77 |
| 12-28 | 2362060001 | WILMA J. BROOKS | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 57.20 |
| 12-28 | 2362060002 | THOMAS J WALSH | 12/15/82–12/15/82 | CONTRACT LABOR | 61.90 |
| 12-28 | 2362060003 | KENNETH A BAHAM | 12/14/82–12/15/82 | CONTRACT LABOR | 86.86 |
| 12-28 | 2362060004 | PATRICIA A MINOR | 12/13/82–12/21/82 | GRATUITY | 99.03 |
| 12-28 | 2362060005 | ROSETTA FITZ | 12/14/82–12/15/82 | CONTRACT LABOR | 80.00 |
| 12-28 | 2362060006 | FRANCES ROSASCO | 12/15/82–12/15/82 | CONTRACT LABOR | 40.00 |
| 12-28 | 2362060007 | DORIS Y BOYD | 12/15/82–12/15/82 | CONTRACT LABOR AND GRATUITY | .43 |
| 12-28 | 2362060008 | RENEE PLOWDEN | 12/13/82–12/20/82 | CONTRACT LABOR AND GRATUITY | 15.80 |
| 12-28 | 2362060009 | ELLEN MOY | 12/13/82–12/21/82 | GRATUITY | 37.99 |
| 12-28 | 2362060010 | CONSUELLA M. MALCOM | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 134.92 |
| 12-28 | 2362060011 | MONTELLE HINES | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 33.02 |
| 12-28 | 2362060012 | ALVIN C THOMPSON | 12/14/82–12/17/82 | CONTRACT LABOR | 28.36 |
| 12-28 | 2362060013 | GAIL T. SALTER | 12/14/82–12/15/82 | CONTRACT LABOR | 80.00 |
| 12-28 | 2362060014 | LEONARD MILLER | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 101.42 |
| 12-28 | 2362060015 | WILLIAM G CROCKETT | 12/14/82–12/15/82 | CONTRACT LABOR | 127.50 |
| 12-28 | 2362060016 | JANE R JOHNSON | 12/15/82–12/15/82 | CONTRACT LABOR | 52.00 |
| 12-28 | 2362060017 | WENDY L BROOKS | 12/15/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 78.94 |
| 12-28 | 2362060018 | LOUISE O. NELSON | 12/14/82–12/15/82 | CONTRACT LABOR | 80.00 |
| 12-28 | 2362060019 | TOWANA KEARNEY | 12/13/82–12/19/82 | GRATUITY | 24.01 |
| 12-28 | 2362060020 | ORLANDO D WRIGHT | 12/15/82–12/15/82 | CONTRACT LABOR | 17.00 |
| 12-28 | 2362060021 | ROCITA E. MILLER | 12/13/82–12/21/82 | CONTRACT LABOR AND GRATUITY | 94.48 |
| 12-28 | 2362060022 | H. A. ESTICK | 12/13/82–12/16/82 | CONTRACT LABOR | 102.00 |
| 12-29 | 2361070001 | STEPHEN V DUFFY | 11/09/82–11/09/82 | TRAVEL EXPENSE - TRAVEL ORDER ATTACHED | 200.67 |
| 12-29 | 2361070002 | LAWRENCE M BEACH | 11/09/82–11/09/82 | TRAVEL EXPENSE | 273.50 |
| 12-29 | 2361070003 | LARRY D. POTEAT | 11/09/82–11/09/82 | TRAVEL EXPENSE | 205.30 |

| | | | | | |
|---|---|---|---|---|---|
| 12-29 | 2361070004 | REGINALD L. ADKINS | 11/09/82–11/09/82 | TRAVEL EXPENSE | 189.77 |
| 12-29 | 2361070005 | CADOGAN SALLY | 11/09/82–11/09/82 | TRAVEL EXPENSE | 196.83 |
| 12-29 | 2361070006 | ALEX L NICKELSON | 11/09/82–11/09/82 | TRAVEL EXPENSE | 180.75 |
| 12-29 | 2361070007 | RICHARD J MALONE, II | 12/07/82–12/07/82 | TRAVEL EXPENSE | 19.80 |
| 12-29 | 2361070008 | MATTHEW H. SHEPARD | 11/09/82–11/09/82 | TRAVEL EXPENSE | 262.00 |
| 12-29 | 2361070009 | THOMAS J WALSH | 11/09/82–11/09/82 | TRAVEL EXPENSE | 187.13 |
| 12-29 | 2361070010 | NELLIE JONES | 11/09/82–11/09/82 | TRAVEL EXPENSE | 204.24 |
| 12-29 | 2357030001 | AMERICAN BRANDS COMPANY | 12/15/82–12/15/82 | CIGARETTES | 2,991.88 |
| 12-29 | 2357030002 | ECONOMIC LABORATORY, INC | 12/07/82–12/07/82 | CLEANING SUPPLIES | 1,332.54 |
| 12-29 | 2357030003 | EDWARD DON & CO | 12/09/82–12/09/82 | FOOD SERVICE EQUIPMENT | 285.98 |
| 12-29 | 2357030004 | LEBHAR-FRIEDMAN, INC | 11/15/82–11/15/82 | MAGAZINE SUBSCRIPTIONS | 15.00 |
| 12-29 | 2357030005 | LIGGETT GROUP INC | 12/13/82–12/13/82 | CIGARETTES | 527.09 |
| 12-29 | 2357030006 | LORILLARD | 12/10/82–12/10/82 | CIGARETTES | 790.85 |
| 12-29 | 2357030007 | PHILIP MORRIS INC | 12/10/82–12/10/82 | CIGARETTES | 7,924.77 |
| 12-29 | 2357030008 | R J REYNOLDS TOBACCO CORP | 12/14/82–12/14/82 | CIGARETTES | 790.63 |
| 12-31 | 3003920004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 568.86 |
| | | | | **TOTAL** | **1,035,899.94** |

## HOUSE RECORDING STUDIO (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2277040001 | FULLER & D'ALBERT, INC. | 09/07/82 | LAB SUPPLIES | 185.80 |
| 10-05 | 2277040002 | EASTMAN KODAK COMPANY | 08/31/82–09/17/82 | LAB SUPPLIES | 623.55 |
| 10-05 | 2277040003 | EASTMAN KODAK COMPANY | 08/31/82–09/17/82 | LAB SUPPLIES | 591.40 |
| 10-05 | 2277040004 | EASTMAN KODAK COMPANY | 08/31/82–09/17/82 | LAB SUPPLIES | 60.20 |
| 10-05 | 2277040005 | EASTMAN KODAK COMPANY | 08/31/82–09/17/82 | LAB SUPPLIES | 247.80 |
| 10-05 | 2277040006 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 7.17 |
| 10-05 | 2277040007 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | ( .34) |
| 10-05 | 2277040008 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 13.00 |
| 10-05 | 2277040009 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 44.10 |
| 10-05 | 2277040010 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 98.57 |
| 10-05 | 2277040011 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 4.38 |
| 10-05 | 2277040012 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 32.40 |
| 10-05 | 2277040013 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 25.80 |
| 10-05 | 2277040014 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 10.80 |
| 10-05 | 2277040015 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | ( 10.80) |
| 10-05 | 2277040016 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 75.60 |
| 10-05 | 2277040017 | CAPITOL RADIO WHOLESALERS | 08/17/82–09/20/82 | VIDEO SUPPLIES | 4.86 |
| 10-05 | 2277040018 | POWELL ELECTRONICS | 09/10/82 | VIDEO SUPPLIES | 41.35 |
| 10-13 | 2285080001 | W. W. GRAINGER, INC. | 09/24/82 | LAB SUPPLIES | 22.49 |
| 10-13 | 2285080002 | GSA, OAD, FINANCE DIVISION | 09/22/82 | LAB SUPPLIES | 37.19 |
| 10-13 | 2285080003 | PRC COMPANY | 09/16/82 | OFFICE SUPPLIES | 128.00 |
| 10-13 | 2285080004 | DAVID R RAMAGE | 09/28/82 | VIDEO SUPPLIES | 5.00 |
| 10-13 | 2285080005 | COR, INC DIGITAL SRVC CNTR | 09/22/82 | COMPUTER MAINTENANCE | 192.50 |
| 10-14 | 2286070001 | WILLIAM C MOODY | 10/07/82–10/08/82 | WASH, DC TO TAMPA, FL, AIRFARE, PER DIEM 2 DAYS, CAB FARE, PERSONNEL RECRUITMENT | 479.00 |
| 10-14 | 2286070002 | CHRISTIAN L WALKER | 10/07/82–10/08/82 | WASH, DC TO TAMPA, FL R/T, AIRFARE PER DIEM 2 DAYS, MILEAGE, CAR RENTAL, PERSONNEL RECRUITMENT | 512.05 |
| 10-21 | 2293740001 | WILLIAM C MOODY | 10/13/82–10/15/82 | WASH, DC TO KANSAS CITY, MO DES MOINES, IA R/T AIRFARE PER DIEM 3 DAYS, MILEAGE PERSONNEL RECRUITMENT. | 621.40 |
| 10-21 | 2293740002 | CHRISTIAN L WALKER | 10/13/82–10/15/82 | WASH, DC TO KANSAS CITY, MO DES MOINES, IA R/T AIRFARE PER DIEM 3 DAYS, MILEAGE, CAR RNTL, PERSON RECRU. | 690.30 |
| 10-21 | 2293740003 | EASTMAN KODAK COMPANY | 10/03/82 | OUTSIDE PROCESSING | 7.06 |
| 10-21 | 2293740004 | CAPITOL RADIO WHOLESALERS | 09/30/82 | VIDEO SUPPLIES | 19.51 |
| 10-21 | 2293740005 | DAVID R RAMAGE | 10/14/82 | LAB SUPPLIES | 106.00 |
| 10-21 | 2293740006 | DARKROOM | 09/22/82 | SUBSCRIPTION RENEWAL | 26.87 |
| 10-21 | 2293740007 | THOS. SOMERVILLE CO. | 09/28/82 | LAB SUPPLIES | 243.68 |

## HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-21 | 2293740008 | EASTMAN KODAK COMPANY | 09/17/82 | LAB SUPPLIES | 175.20 |
| 10-28 | 2301140001 | SONY CORPORATION OF AMERICA | 01/03/83-01/07/83 | TUITION FOR TRAINING COURSE | 500.00 |
| 10-29 | 2301160002 | CAPITOL RADIO WHOLESALERS | 09/30/82 | VIDEO SUPPLIES | 83.45 |
| 10-29 | 2301160003 | TROMPETER ELECTRONICS | 10/13/82 | VIDEO SUPPLIES | 397.12 |
| 10-29 | 2301160004 | THE GRASS VALLEY GROUP, INC | 10/18/82 | VIDEO SUPPLIES | 925.00 |
| 10-29 | 2301160005 | W. W. GRAINGER, INC | 10/20/82 | LAB SUPPLIES | 174.85 |
| 10-29 | 2301160001 | CONTEL INFO SYSTEMS | 10/01/82-10/01/83 | COMPUTER SOFTWARE SUPPORT CONTRACT | 500.00 |
| 10-31 | 2305630005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 199.87 |
| 11-03 | 2306100001 | WILLIAM C MOODY | 10/28/82-10/29/82 | AIR FARE WASHINGTON, DC TO NASHVILLE, TN R/T - PERSONNEL RECRUITMENT | 376.20 |
| 11-03 | 2306100002 | CHRISTIAN L WALKER | 10/28/82-10/29/82 | AIRFARE WASHINGTON, DC TO NASHVILLE, TN-CAB FARE-CAR RENTAL-PERSONNEL RECRUITMENT | 418.29 |
| 11-10 | 2313150004 | WILLIAM C MOODY | 11/04/82-11/05/82 | PER DIEM 2 DAYS, PERSONNEL RECRUITMENT | 100.00 |
| 11-10 | 2313150005 | CHRISTIAN L WALKER | 11/04/82-11/05/82 | PER DIEM 2 DAYS, CAR RENTAL, CAB FARE, GAS/CAR RENTAL, PERSONNEL RECRUITMENT | 200.71 |
| 11-10 | 2313150001 | D.A.T.A INC | 11/02/82 | SUBSCRIPTION RENEWAL | 78.00 |
| 11-10 | 2313150002 | AMP SPECIAL IND | 11/02/82 | INVENTORY ITEMS | 454.00 |
| 11-10 | 2313150003 | FULLER & D'ALBERT, INC | 11/02/82 | LAB SUPPLIES | 33.70 |
| 11-10 | 2313150006 | EASTMAN KODAK COMPANY | 10/10/82 | OUTSIDE PROCESSING | 46.99 |
| 11-10 | 2313150007 | BESELER | 08/20/82 | FILM LAB. EQUIPMENT | 1,750.22 |
| 11-10 | 2313150008 | THOMPSON RECRUITMENT ADVERTISING | 10/15/82 | PERSONNEL RECRUITMENT | 2,866.45 |
| 11-18 | 2321170001 | WILLIAM C MOODY | 11/12/82-11/14/82 | TRIP TO VIRGINIA BEACH, VA PER DIEM 3 DAYS, PERSONNEL RECRUITMENT | 150.00 |
| 11-18 | 2321170003 | CHRISTIAN L WALKER | 11/12/82-11/14/82 | TRIP TO VIRGINIA BEACH, VA PER DIEM 3 DAYS, CAR RENTAL, CAB FARE FOR CAR RENTAL, GAS FOR CAR RENTAL. | 337.82 |
| 11-18 | 2321170002 | THOMPSON RECRUITMENT ADVERTISING | 10/31/82 | PERSONNEL RECRUITMENT | 335.85 |
| 11-18 | 2321170004 | TEKTRONIX, INC | 11/02/82 | VIDEO SUPPLIES | 59.05 |
| 11-18 | 2321170005 | CAPITOL RADIO WHOLESALERS | 10/25/82 | VIDEO SUPPLIES | 4.50 |
| 11-30 | 2335820004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82-11/30/82 | | 157.29 |
| 12-07 | 2336510001 | WILLIAM C MOODY | 11/21/82-11/24/82 | AIR FARE, R/T WASH, DC TO NASHVILLE, TN TO ATLANTA, GA - PER DIEM (4 DAYS) AND MISC TRANSPORTATION. | 640.62 |
| 12-07 | 2336510002 | CHRISTIAN L WALKER | 11/21/82-11/24/82 | AIR FARE, R/T WASH, DC TO NASHVILLE, TN TO ATLANTA, GA - PER DIEM (4 DAYS), CAR RENTAL & CAB FARE TO AP. | 721.13 |
| 12-07 | 2336120001 | FISHER SCIENTIFIC CO | 11/05/82 | LAB SUPPLIES | 47.00 |
| 12-07 | 2336120002 | HEDCO | 11/15/82 | VIDEO SUPPLIES | 355.00 |
| 12-07 | 2336120003 | THE HIGHSMITH COMPANY | 11/11/82 | VIDEO SUPPLIES | 145.41 |
| 12-07 | 2336120004 | CAPITOL RADIO WHOLESALERS | 11/08/82-11/22/82 | VIDEO SUPPLIES | 178.80 |
| 12-07 | 2336120005 | BYRON MOTION PICTURES, INC. | 11/17/82 | OUTSIDE PROCESSING | 82.74 |
| 12-07 | 2336120006 | GSA, OAD, FINANCE DIVISION | 10/31/82 | LAB SUPPLIES | 30.00 |
| 12-07 | 2336120007 | EASTMAN KODAK COMPANY | 11/21/82 | OUTSIDE PROCESSING | 8.44 |
| 12-07 | 2336120008 | CARDINAL LIGHTING COMPANY, INC | 11/11/82 | LAB SUPPLIES | 46.37 |
| 12-07 | 2336120009 | DOMINION ELECTRIC | 10/28/82 | LAB SUPPLIES | 75.52 |
| 12-07 | 2336510003 | CAPITOL RADIO WHOLESALERS | 10/14/82 | VIDEO SUPPLIES | 122.97 |
| 12-07 | 2336510004 | DAVID R RAMAGE | 11/10/82 | LAB SUPPLIES | 14.60 |
| 12-07 | 2337100001 | BRYON MOTION PICTURES | 11/10/82 | OUTSIDE PROCESSING | 142.36 |
| 12-07 | 2337100002 | TELEDYNE MONO-THANE | 11/08/82 | STUDIO SUPPLIES | 197.40 |
| 12-07 | 2337100003 | EASTMAN KODAK COMPANY | 11/19/82 | LAB. SUPPLIES | 754.50 |
| 12-07 | 2337100004 | PEIRCE-PHELPS, INC | 11/22/82 | VIDEO SUPPLIES | 840.00 |
| 12-07 | 2337100005 | POPULAR SCIENCE | 11/15/82 | MAGAZINE SUBSCRIPTION | 27.91 |

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|---|---|---|---|---|---|
| 12-16 | 2348070001 | EASTMAN KODAK COMPANY | 12/06/82 | LAB SUPPLIES | 714.30 |
| 12-16 | 2348070003 | CARDINAL LIGHTING COMPANY, INC | 11/30/82 | LAB SUPPLIES | 133.84 |
| 12-16 | 2348070004 | FULLER & D'ALBERT, INC | 12/03/82 | LAB SUPPLIES | 124.15 |
| 12-16 | 2348070005 | SONY CORP | 11/29/82 | VIDEO SUPPLIES | 332.20 |
| 12-16 | 2348070002 | SCOPUS CORP | 11/23/82 | COMPUTER MAINTENANCE | 141.30 |
| 12-20 | 2350190001 | RCA CORP | 11/16/82 | VIDEO SUPPLIES | 11.90 |
| 12-20 | 2350190002 | AMPEREX ELECTRONIC CORP | 11/24/82 | VIDEO SUPPLIES | 2,230.00 |
| 12-20 | 2350190003 | EASTMAN KODAK COMPANY | 11/24/82 | OUTSIDE PROCESSING | 5.70 |
| 12-20 | 2350190004 | SEARS, ROEBUCK & CO. | 11/26/82 | LAB SUPPLIES | 99.99 |
| 12-20 | 2350190005 | TEKTRONIX, INC | 12/08/82 | EQUIPMENT REPAIR | 1,000.00 |
| 12-31 | 3003920005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 630.67 |
| | | | | **TOTAL** | **25,326.07** |

## HOUSE BEAUTY SHOP (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2278170013 | GAY BIRNIOS | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 99.18 |
| 10-05 | 2278170014 | ITSUKO CAPUTO | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 142.37 |
| 10-05 | 2278170015 | LAURA DEL AGUILA | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 125.63 |
| 10-05 | 2278170016 | KUTLAY B HANCOCK | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 6.77 |
| 10-05 | 2278170018 | ANNE MARIE HUDAK | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 129.09 |
| 10-05 | 2278170019 | ETTA HELEN JOHNSON | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 48.25 |
| 10-05 | 2278170020 | FUMIKO O SATO | 09/20/82–10/02/82 | BEAUTICIAN'S COMMISSION | 150.65 |
| 10-05 | 2278170021 | ITSUKO CAPUTO | 09/20/82–10/02/82 | SALES COMMISSION | 2.27 |
| 10-05 | 2278170022 | IRENE ENSLEY | 09/20/82–10/02/82 | SALES COMMISSION | 8.00 |
| 10-05 | 2278170023 | ETTA HELEN JOHNSON | 09/20/82–10/02/82 | SALES COMMISSION | 30.84 |
| 10-05 | 2278170024 | MAY MCGLAMARY | 09/20/82–10/02/82 | SALES COMMISSION | 29.40 |
| 10-05 | 2278170026 | JOSEFA POWELL | 09/20/82–10/02/82 | SALES COMMISSION | 4.00 |
| 10-05 | 2278170001 | JOSEFA POWELL | 09/20/82–10/02/82 | 56 HOURS @ $4.59 - CONTRACT LABOR | 205.63 |
| 10-05 | 2278170002 | ALICE MILLNER | 09/20/82–10/02/82 | CONTRACT LABOR | 112.60 |
| 10-05 | 2278170003 | VINCENT MARVASO | 09/20/82–10/02/82 | CONTRACT LABOR | 326.40 |
| 10-05 | 2278170004 | JOAN MAJOR | 09/20/82–10/02/82 | CONTRACT LABOR | 118.80 |
| 10-05 | 2278170027 | TRI-STATE BEAUTY SUPPLY | 10/05/82 | RETAIL SUPPLIES | 211.36 |
| 10-05 | 2278170028 | CAPITOL BEAUTY SUPPLY | 10/05/82 | SHOP SUPPLIES PLUS DELIVERY | 21.88 |
| 10-05 | 2278170029 | PENDRAGON | 10/05/82 | RETAIL SUPPLIES | 61.00 |
| 10-05 | 2278170030 | DAVIDSON SUPPLY CO | 10/05/82 | RETAIL, SHOPPE SUPPLIES AND DELIVERY | 1,287.69 |
| 10-05 | 2278170031 | A. B. C. SUPPLY CO., INC | 10/05/82 | SHOP SUPPLIES | 63.60 |
| 10-07 | 2279300003 | UNIVERSAL BEAUTY SUPPLY | 10/05/82 | SHOP SUPPLIES | 43.57 |
| 10-07 | 2279300004 | LEGGS PRODUCTS | 10/05/82 | RETAIL | 505.07 |
| 10-07 | 2279300005 | SOUTHERN SPECIALTY CO | 10/05/82 | RETAIL | 135.41 |
| 10-07 | 2279300001 | WADE HURLEY | 10/05/82 | PETTY CASH | 208.48 |
| 10-14 | 2286060001 | THE COSMETIC CENTER | 10/12/82 | RETAIL | 62.35 |
| 10-14 | 2286060002 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/12/82 | CUSTOMER RELATIONS | 77.10 |
| 10-14 | 2286060003 | TRI-STATE BEAUTY SUPPLY | 10/12/82 | SHOPPE SUPPLIES, RETAIL SUPPLIES | 215.70 |
| 10-14 | 2286060004 | WADE HURLEY | 10/12/82 | SHOPPE SUPPLIES FROM MILO, PETTY CASH | 100.50 |
| 10-20 | 2292150006 | GAY BIRNIOS | 10/04/82–10/16/82 | COMMISSION | 37.29 |
| 10-20 | 2292150007 | ITSUKO CAPUTO | 10/04/82–10/16/82 | COMMISSION | 48.01 |
| 10-20 | 2292150008 | ANNE MARIE HUDAK | 10/04/82–10/16/82 | COMMISSION | 49.75 |
| 10-20 | 2292150009 | ETTA HELEN JOHNSON | 10/04/82–10/16/82 | COMMISSION | 15.57 |
| 10-20 | 2292150010 | FUMIKO O SATO | 10/04/82–10/16/82 | COMMISSION | 140.85 |
| 10-20 | 2292150011 | ITSUKO CAPUTO | 10/04/82–10/16/82 | SALES COMMISSION | 2.35 |
| 10-20 | 2292150012 | IRENE ENSLEY | 10/04/82–10/16/82 | SALES COMMISSION | 2.00 |
| 10-20 | 2292150013 | ANNE MARIE HUDAK | 10/04/82–10/16/82 | SALES COMMISSION | 2.81 |
| 10-20 | 2292150014 | ETTA HELEN JOHNSON | 10/04/82–10/16/82 | SALES COMMISSION | 28.77 |
| 10-20 | 2292150015 | MAY MCGLAMARY | 10/04/82–10/16/82 | SALES COMMISSION | 27.66 |

## HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-20 | 2292150016 | ALICE MILLNER | 10/04/82–10/16/82 | SALES COMMISSION | 1.00 |
| 10-20 | 2292150017 | FUMIKO O SATO | 10/04/82–10/16/82 | SALES COMMISSION | 9.06 |
| 10-20 | 2292150018 | VINCENT MARVASO | 10/04/82–10/16/82 | SALES COMMISSION | 21.24 |
| 10-20 | 2292150019 | JOAN MAJOR | 10/04/82–10/16/82 | SALES COMMISSION | 4.21 |
| 10-20 | 2292150020 | INTARAPONG AMPORN | 10/04/82–10/16/82 | SALES COMMISSION | 7.79 |
| 10-20 | 2292150021 | JUDY STEPHENS | 10/04/82–10/16/82 | SALES COMMISSION | 1.00 |
| 10-20 | 2292150001 | ALICE MILLNER | 10/04/82–10/16/82 | CONTRACT LABOR | 103.20 |
| 10-20 | 2292150002 | VINCENT MARVASO | 10/04/82–10/16/82 | CONTRACT LABOR | 394.24 |
| 10-20 | 2292150003 | JOAN MAJOR | 10/04/82–10/16/82 | CONTRACT LABOR | 99.40 |
| 10-20 | 2292150004 | INTARAPONG AMPORN | 10/04/82–10/16/82 | CONTRACT LABOR | 250.80 |
| 10-20 | 2292150005 | JUDY STEPHENS | 10/04/82–10/16/82 | CONTRACT LABOR | 148.80 |
| 10-28 | 2300060001 | SOUTHERN SPECIALTY CO | 10/27/82 | RETAIL | 328.10 |
| 10-28 | 2300060002 | LEGGS PRODUCTS | 10/27/82 | RETAIL | 144.91 |
| 10-28 | 2300060003 | LEGGS PRODUCTS | 10/27/82 | RETAIL | ( 153.11) |
| 10-28 | 2300060004 | LEGGS PRODUCTS | 10/27/82 | RETAIL | 140.44 |
| 10-28 | 2300060005 | LEGGS PRODUCTS | 10/27/82 | RETAIL | 73.10 |
| 10-28 | 2300060006 | LEGGS PRODUCTS | 10/27/82 | RETAIL | 1,148.22 |
| 10-28 | 2300060007 | THE COSMETIC CENTER | 10/27/82 | RETAIL | 66.85 |
| 10-28 | 2300060009 | TRI-STATE BEAUTY SUPPLY | 10/27/82 | SHOPPE RETAIL | 457.11 |
| 10-28 | 2300060008 | C & P TELEPHONE COMPANY | 10/27/82 | TELEPHONE BILL | 16.90 |
| 10-31 | 2305630006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1.70 |
| 11-04 | 2308190006 | ITSUKO CAPUTO | 10/18/82–10/30/82 | SERVICE COMMISSION | 111.73 |
| 11-04 | 2308190007 | LAURA DEL AGUILA | 10/18/82–10/30/82 | SERVICE COMMISSION | 77.94 |
| 11-04 | 2308190008 | KUTLAY B HANCOCK | 10/18/82–10/30/82 | SERVICE COMMISSION | 11.97 |
| 11-04 | 2308190009 | ANNE MARIE HUDAK | 10/18/82–10/30/82 | SERVICE COMMISSION | 64.95 |
| 11-04 | 2308190010 | FUMIKO O SATO | 10/18/82–10/30/82 | SERVICE COMMISSION | 99.09 |
| 11-04 | 2308190011 | ITSUKO CAPUTO | 10/18/82–10/30/82 | SALES COMMISSION | 1.56 |
| 11-04 | 2308190012 | IRENE ENSLEY | 10/18/82–10/30/82 | SALES COMMISSION | 5.00 |
| 11-04 | 2308190013 | ANNE MARIE HUDAK | 10/18/82–10/30/82 | SALES COMMISSION | 5.75 |
| 11-04 | 2308190014 | ETTA HELEN JOHNSON | 10/18/82–10/30/82 | SALES COMMISSION | 26.52 |
| 11-04 | 2308190015 | MAY MCGLAMARY | 10/18/82–10/30/82 | SALES COMMISSION | 24.11 |
| 11-04 | 2308190016 | ALICE MILLNER | 10/18/82–10/30/82 | SALES COMMISSION | 2.00 |
| 11-04 | 2308190017 | VINCENT MARVASO | 10/18/82–10/30/82 | SALES COMMISSION | 27.52 |
| 11-04 | 2308190018 | AMPORN INTARAPONG | 10/18/82–10/30/82 | SALES COMMISSION | 4.38 |
| 11-04 | 2308190019 | JUDY STEPHENS | 10/18/82–10/30/82 | SALES COMMISSION | 2.00 |
| 11-04 | 2308190001 | ALICE MILLNER | 10/18/82–10/30/82 | CONTRACT STYLIST | 113.20 |
| 11-04 | 2308190002 | VINCENT MARVASO | 10/18/82–10/30/82 | CONTRACT STYLIST | 276.54 |
| 11-04 | 2308190003 | JOAN MAJOR | 10/18/82–10/30/82 | CONTRACT STYLIST | 171.80 |
| 11-04 | 2308190004 | AMPORN INTARAPONG | 10/18/82–10/30/82 | CONTRACT STYLIST | 294.40 |
| 11-04 | 2308190005 | JUDITH STEPHENS | 10/18/82–10/30/82 | CONTRACT MANICURIST | 194.40 |
| 11-10 | 2313130001 | WADE HURLEY | 11/08/82 | PETTY CASH SHOPPE SUPPLY, SHOPPE DECOR, OFFICE SUPPLY, CUSTOMER RELATIONS | 277.90 |
| 11-15 | 2314080001 | CLAIROL, INC | 11/10/82 | SHOP SUPPLIES, DEL | 151.63 |
| 11-15 | 2314080002 | PENDRAGON | 11/10/82 | RETAIL, DEL | 77.13 |
| 11-15 | 2314080003 | IRVIN PAYNE & SONS | 11/10/82 | RETAIL | 47.60 |
| 11-15 | 2314080004 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/10/82 | CUSTOMER RELATIONS | 69.64 |

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|---|---|---|---|---|---|
| 11-15 | 2314080005 | LEGGS PRODUCTS | 11/10/82 | RETAIL, DISCOUNT | 175.15 |
| 11-15 | 2314080006 | THE COSMETIC CENTER | 11/10/82 | RETAIL, DEL | 38.15 |
| 11-15 | 2314080007 | CHARLES G STOTT AND CO INC | 11/10/82 | CUSTOMER RELATIONS | 19.58 |
| 11-15 | 2314080008 | SOUTHERN SPECIALTY CO | 11/10/82 | RETAIL | 395.80 |
| 11-15 | 2314080009 | TRI-STATE BEAUTY SUPPLY | 11/10/82 | RETAIL, SHOPPE | 266.15 |
| 11-15 | 2314080010 | DAVIDSON SUPPLY CO | 11/10/82 | RETAIL, SHOPPE, DEL | 1,505.90 |
| 11-17 | 2321100006 | GAY BIRNIOS | 11/01/82–11/13/82 | SERVICE COMMISSIONS | 78.13 |
| 11-17 | 2321100007 | ITSUKO CAPUTO | 11/01/82–11/13/82 | SERVICE COMMISSIONS | 132.87 |
| 11-17 | 2321100008 | LAURA DEL AGUILA | 11/01/82–11/13/82 | SERVICE COMMISSIONS | 53.03 |
| 11-17 | 2321100009 | FUMIKO O SATO | 11/01/82–11/13/82 | SERVICE COMMISSIONS | 126.04 |
| 11-17 | 2321100010 | ITSUKO CAPUTO | 11/01/82–11/13/82 | SALES COMMISSIONS | 1.80 |
| 11-17 | 2321100011 | IRENE ENSLEY | 11/01/82–11/13/82 | SALES COMMISSIONS | 3.20 |
| 11-17 | 2321100012 | KUTLAY B HANCOCK | 11/01/82–11/13/82 | SALES COMMISSIONS | 6.44 |
| 11-17 | 2321100013 | ANNE MARIE HUDAK | 11/01/82–11/13/82 | SALES COMMISSIONS | 4.07 |
| 11-17 | 2321100014 | ETTA HELEN JOHNSON | 11/01/82–11/13/82 | SALES COMMISSIONS | 26.31 |
| 11-17 | 2321100015 | MAY MCGLAMARY | 11/01/82–11/13/82 | SALES COMMISSIONS | 26.31 |
| 11-17 | 2321100016 | FUMIKO O SATO | 11/01/82–11/13/82 | SALES COMMISSIONS | 1.39 |
| 11-17 | 2321100017 | VINCENT MARVASO | 11/01/82–11/13/82 | SALES COMMISSIONS | 18.72 |
| 11-17 | 2321100018 | AMPORN INTARAPONG | 11/01/82–11/13/82 | SALES COMMISSIONS | 4.68 |
| 11-17 | 2321100001 | ALICE MILLNER | 11/01/82–11/13/82 | CONTRACT LABOR | 160.20 |
| 11-17 | 2321100002 | VINCENT MARVASO | 11/01/82–11/13/82 | CONTRACT LABOR | 344.30 |
| 11-17 | 2321100003 | JOAN MAJOR | 11/01/82–11/13/82 | CONTRACT LABOR | 100.00 |
| 11-17 | 2321100004 | JOAN MAJOR | 11/01/82–11/13/82 | MAID SERVICE 12 HRS. | 33.60 |
| 11-17 | 2321100005 | AMPORN INTARAPONG | 11/01/82 | CONTRACT LABOR | 178.00 |
| 11-29 | 2327070001 | LEGGS PRODUCTS | 11/22/82 | RETAIL, DISC | 62.22 |
| 11-29 | 2327070002 | THE COSMETIC CENTER | 11/22/82 | RETAIL, DEL | 68.65 |
| 11-29 | 2327070003 | TRI-STATE BEAUTY SUPPLY | 11/22/82 | RETAIL, SHOPPE | 328.60 |
| 11-29 | 2327070006 | SOUTHERN SPECIALTY CO | 11/22/82 | RETAIL | 84.02 |
| 11-29 | 2327070005 | C & P TELEPHONE | 11/22/82 | TELEPHONE SERVICE, TOLL | 17.66 |
| 11-30 | 2335820005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 5.04 |
| 12-07 | 2336020006 | GAY BIRNIOS | 11/15/82–11/27/82 | SERVICE COMMISSION | 74.42 |
| 12-07 | 2336020007 | ITSUKO CAPUTO | 11/15/82–11/27/82 | SERVICE COMMISSION | 2.62 |
| 12-07 | 2336020008 | LAURA DEL AGUILA | 11/15/82–11/27/82 | SERVICE COMMISSION | 65.66 |
| 12-07 | 2336020009 | ANNE MARIE HUDAK | 11/15/82–11/27/82 | SERVICE COMMISSION | 21.82 |
| 12-07 | 2336020010 | FUMIKO O SATO | 11/15/82–11/27/82 | SERVICE COMMISSION | 165.22 |
| 12-07 | 2336020011 | ITSUKO CAPUTO | 11/15/82–11/27/82 | SALES COMMISSION | 2.70 |
| 12-07 | 2336020012 | IRENE ENSLEY | 11/15/82–11/27/82 | SALES COMMISSION | 5.00 |
| 12-07 | 2336020013 | KUTLAY B HANCOCK | 11/15/82–11/27/82 | SALES COMMISSION | 2.07 |
| 12-07 | 2336020014 | ETTA HELEN JOHNSON | 11/15/82–11/27/82 | SALES COMMISSION | 21.12 |
| 12-07 | 2336020015 | MAY MCGLAMARY | 11/15/82–11/27/82 | SALES COMMISSION | 21.12 |
| 12-07 | 2336020016 | VINCENT MARVASO | 11/15/82–11/27/82 | SALES COMMISSION | 18.72 |
| 12-07 | 2336020017 | AMPORN INTARAPONG | 11/15/82–11/27/82 | SALES COMMISSION | .92 |
| 12-07 | 2336020018 | JUDY STEPHENS | 11/15/82–11/27/82 | SALES COMMISSION | .80 |
| 12-07 | 2336020001 | ALICE MILLNER | 11/15/82–11/27/82 | CONTRACT EMPLOYEE | 74.40 |
| 12-07 | 2336020002 | VINCENT MARVASO | 11/15/82–11/27/82 | CONTRACT EMPLOYEE | 367.62 |
| 12-07 | 2336020003 | JOAN MAJOR | 11/15/82–11/27/82 | CONTRACT EMPLOYEE | 235.40 |
| 12-07 | 2336020004 | AMPORN INTARAPONG | 11/15/82–11/27/82 | CONTRACT EMPLOYEE | 209.00 |
| 12-07 | 2336020005 | JUDITH STEPHENS | 11/15/82–11/27/82 | CONTRACT EMPLOYEE | 139.70 |
| 12-07 | 2336330001 | WADE HURLEY | 11/30/82 | PETTY CASH | 266.72 |
| 12-14 | 2347050001 | DAVIDSON SUPPLY CO | 12/10/82 | SHOPPE SUPPLIES-RETAIL | 1,019.54 |
| 12-14 | 2347050002 | LEGGS PRODUCTS | 12/10/82 | RETAIL | 159.98 |
| 12-14 | 2347050003 | LEGGS PRODUCTS | 12/10/82 | RETAIL | 57.48 |
| 12-14 | 2347050004 | LEGGS PRODUCTS | 12/10/82 | RETAIL | 75.68 |
| 12-14 | 2347050005 | TRI-STATE BEAUTY SUPPLY | 12/10/82 | RETAIL AND SHOPPE | 285.62 |
| 12-14 | 2347050006 | C & P TELEPHONE | 12/10/82 | OFFICE EXPENSE | 15.82 |
| 12-14 | 2347050007 | NORTH AVENUE BEAUTY SUPPLY | 12/10/82 | RETAIL AND SHOPPE | 986.94 |

## HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-14 | 2347050009 | LEGGS PRODUCTS | 12/10/82 | RETAIL | 104.84 |
| 12-14 | 2347050010 | LEGGS PRODUCTS | 12/10/82 | RETAIL | 57.18 |
| 12-15 | 2348190006 | ITSUKO CAPUTO | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 168.05 |
| 12-15 | 2348190007 | LAURA DEL AGUILA | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 115.38 |
| 12-15 | 2348190008 | ANNE MARIE HUDAK | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 59.61 |
| 12-15 | 2348190009 | ETTA HELEN JOHNSON | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 3.60 |
| 12-15 | 2348190010 | FUMIKO O SATO | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 166.96 |
| 12-15 | 2348190011 | ITSUKO CAPUTO | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 2.11 |
| 12-15 | 2348190012 | LAURA DEL AGUILA | 11/29/82-12/11/82 | SERVICE COMMISSIONS | .65 |
| 12-15 | 2348190013 | IRENE ENSLEY | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 4.00 |
| 12-15 | 2348190014 | KUTLAY B HANCOCK | 11/29/82-12/11/82 | SERVICE COMMISSIONS | .82 |
| 12-15 | 2348190015 | ETTA HELEN JOHNSON | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 40.61 |
| 12-15 | 2348190016 | MAY MCGLAMARY | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 40.61 |
| 12-15 | 2348190017 | FUMIKO O SATO | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 3.02 |
| 12-15 | 2348190018 | VINCENT MARVASO | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 12.88 |
| 12-15 | 2348190019 | AMPORN INTARAPONG | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 3.89 |
| 12-15 | 2348190020 | JUDY STEPHENS | 11/29/82-12/11/82 | SERVICE COMMISSIONS | 2.40 |
| 12-15 | 2348190001 | JUDY STEPHENS | 11/29/82-12/11/82 | CONTRACT LABOR | 232.20 |
| 12-15 | 2348190002 | VINCENT MARVASO | 11/29/82-12/11/82 | CONTRACT LABOR | 389.84 |
| 12-15 | 2348190003 | ALICE MILLNER | 11/29/82-12/11/82 | CONTRACT LABOR | 132.60 |
| 12-15 | 2348190004 | JOAN MAJOR | 11/29/82-12/11/82 | CONTRACT LABOR | 227.80 |
| 12-15 | 2348190005 | AMPORN INTARAPONG | 11/29/82-12/11/82 | CONTRACT LABOR | 307.40 |
| 12-22 | 2355090001 | NORTH AVENUE BEAUTY SUPPLY | 12/20/82 | SHOP SUPPLIES, RETAIL | 523.56 |
| 12-22 | 2355090002 | UNIVERSAL BEAUTY SUPPLY | 12/20/82 | SHOP SUPPLIES, LESS STATE TAX | 25.00 |
| 12-22 | 2355090003 | BARBARA LEWIS CO. | 12/20/82 | RETAIL SUPPLIES | 377.00 |
| 12-22 | 2355090004 | THE COSMETIC CENTER | 12/20/82 | RETAIL, DEL | 57.75 |
| 12-22 | 2355090005 | SOUTHERN SPECIALTY CO | 12/20/82 | RETAIL | 60.58 |
| 12-22 | 2355090006 | TRI-STATE BEAUTY SUPPLY | 12/20/82 | SHOP SUPPLIES, RETAIL | 302.40 |
| 12-22 | 2355090007 | A. B. C. SUPPLY CO., INC. | 12/20/82 | SHOP SUPPLIES, LESS TAX | 45.55 |
| 12-22 | 2355090008 | LEGGS PRODUCTS | 12/20/82 | RETAIL, LESS DISCOUNT | 38.89 |
| 12-22 | 2355090009 | DAVIDSON SUPPLY CO | 12/20/82 | SHOP SUPPLIES, RETAIL, DEL | 300.28 |
| 12-29 | 2363040007 | GAY BIRNIOS | 12/13/82-12/25/82 | SERVICE COMMISSION | 41.13 |
| 12-29 | 2363040008 | KUTLAY B HANCOCK | 12/13/82-12/25/82 | SERVICE COMMISSION | 27.37 |
| 12-29 | 2363040009 | ANNE MARIE HUDAK | 12/13/82-12/25/82 | SERVICE COMMISSION | 57.26 |
| 12-29 | 2363040010 | FUMIKO O SATO | 12/13/82-12/25/82 | SERVICE COMMISSION | 114.88 |
| 12-29 | 2363040011 | IRENE ENSLEY | 12/13/82-12/25/82 | SALES COMMISSION | 4.10 |
| 12-29 | 2363040012 | KUTLAY B HANCOCK | 12/13/82-12/25/82 | SALES COMMISSION | 3.24 |
| 12-29 | 2363040013 | ETTA HELEN JOHNSON | 12/13/82-12/25/82 | SALES COMMISSION | 40.40 |
| 12-29 | 2363040014 | MAY MCGLAMARY | 12/13/82-12/25/82 | SALES COMMISSION | 40.40 |
| 12-29 | 2363040015 | FUMIKO O SATO | 12/13/82-12/25/82 | SALES COMMISSION | 2.96 |
| 12-29 | 2363040016 | VINCENT MARVASO | 12/13/82-12/25/82 | SALES COMMISSION | 19.01 |
| 12-29 | 2363040017 | JOAN MAJOR | 12/13/82-12/25/82 | SALES COMMISSION | 3.05 |
| 12-29 | 2363040018 | AMPORN INTARAPONG | 12/13/82-12/25/82 | SALES COMMISSION | 1.29 |
| 12-29 | 2363040019 | JUDY STEPHENS | 12/13/82-12/25/82 | SALES COMMISSION | .80 |
| 12-29 | 2363040020 | JASON SINGER | 12/13/82-12/25/82 | SALES COMMISSION | 2.60 |

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|---|---|---|---|---|---|
| 12-29 | 2363040001 | JASON SINGER | 12/13/82–12/25/82 | CONTRACT SERVICE | 106.80 |
| 12-29 | 2363040002 | ALICE MILLNER | 12/13/82–12/25/82 | CONTRACT SERVICE | 104.80 |
| 12-29 | 2363040003 | VINCENT MARVASO | 12/13/82–12/25/82 | CONTRACT SERVICE | 462.00 |
| 12-29 | 2363040004 | JOAN MAJOR | 12/13/82–12/25/82 | CONTRACT SERVICE | 205.40 |
| 12-29 | 2363040005 | AMPORN INTARAPONG | 12/13/82–12/25/82 | CONTRACT SERVICE | 332.00 |
| 12-29 | 2363040006 | JUDY STEPHENS | 12/13/82–12/25/82 | CONTRACT SERVICE | 174.30 |
| 12-30 | 2364010002 | WADE HURLEY | 12/28/82 | LAUNDRY, RETAIL, SHOPPE, COKE, OFFICE, CUSTOMER REL | 308.00 |
| 12-31 | 3026910004 | FEDERAL TAX WITHHELD | 12/31/82 | FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1982 | 2,767.92 |
| 12-31 | 3026910005 | STATE TAX WITHHELD | 12/31/82 | FOR PAYMENTS MADE ON OCTOBER, NOVEMBER AND DECEMBER 1982 | 278.39 |
| | | | | **TOTAL** | **27,760.03** |

## HOUSE BARBER SHOPS (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-06 | 2279190001 | JOHN MERLE ALLEN | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 121.20 |
| 10-06 | 2279190002 | ARNOLD D COLQUITT | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 20.64 |
| 10-06 | 2279190003 | JOSEPH P QUATTRONE | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 93.25 |
| 10-06 | 2279190004 | ROBERT THEODORE SUTT | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 110.58 |
| 10-06 | 2279190005 | MALCOLM S BROWN | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 78.36 |
| 10-06 | 2279190006 | THOMAS WARREN FOX | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 127.81 |
| 10-06 | 2279190007 | EUGENE J KUSER | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 162.60 |
| 10-06 | 2279190008 | STANLEY WEBSTER FITZGERALD | 09/20/82–10/01/82 | BARBERSHOP COMMISSION | 69.39 |
| 10-20 | 2293060001 | JOHN MERLE ALLEN | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 104.04 |
| 10-20 | 2293060002 | ARNOLD D COLQUITT | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 16.32 |
| 10-20 | 2293060003 | JOSEPH P QUATTRONE | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 106.44 |
| 10-20 | 2293060004 | ROBERT THEODORE SUTT | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 104.53 |
| 10-20 | 2293060005 | MALCOLM S BROWN | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 103.26 |
| 10-20 | 2293060006 | THOMAS WARREN FOX | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 130.50 |
| 10-20 | 2293060007 | EUGENE J KUSER | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 111.42 |
| 10-20 | 2293060008 | STANLEY WEBSTER FITZGERALD | 10/04/82–10/15/82 | BARBERSHOP COMMISSIONS | 48.77 |
| 11-03 | 2307150001 | JOHN MERLE ALLEN | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 62.64 |
| 11-03 | 2307150002 | ARNOLD D COLQUITT | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 17.28 |
| 11-03 | 2307150003 | JOSEPH P QUATTRONE | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 79.50 |
| 11-03 | 2307150004 | ROBERT THEODORE SUTT | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 87.54 |
| 11-03 | 2307150005 | MALCOLM S BROWN | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 95.41 |
| 11-03 | 2307150006 | THOMAS WARREN FOX | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 67.74 |
| 11-03 | 2307150007 | EUGENE J KUSER | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 128.22 |
| 11-03 | 2307150008 | STANLEY WEBSTER FITZGERALD | 10/18/82–10/29/82 | BARBERSHOP COMMISSION | 49.77 |
| 11-18 | 2322100001 | JOHN MERLE ALLEN | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 78.60 |
| 11-18 | 2322100002 | ARNOLD D COLQUITT | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 17.04 |
| 11-18 | 2322100003 | JOSEPH P QUATTRONE | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 79.14 |
| 11-18 | 2322100004 | ROBERT THEODORE SUTT | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 83.28 |
| 11-18 | 2322100005 | MALCOLM S BROWN | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 87.00 |
| 11-18 | 2322100006 | THOMAS WARREN FOX | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 126.01 |
| 11-18 | 2322100007 | EUGENE J KUSER | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 114.66 |
| 11-18 | 2322100008 | STANLEY WEBSTER FITZGERALD | 11/01/82–11/12/82 | BARBERSHOP COMMISSION | 43.68 |
| 12-07 | 2335030001 | JOHN MERLE ALLEN | 11/15/82–11/26/82 | BARBERSHOP COMMISSIONS | 84.24 |
| 12-07 | 2335030002 | ARNOLD D COLQUITT | 11/15/82–11/26/82 | BARBERSHOP COMMISSIONS | 14.16 |
| 12-07 | 2335030003 | JOSEPH P QUATTRONE | 11/15/82–11/26/82 | BARBERSHOP COMMISSIONS | 84.84 |
| 12-07 | 2335030004 | ROBERT THEODORE SUTT | 11/15/82–11/26/82 | BARBERSHOP COMMISSIONS | 84.96 |
| 12-07 | 2335030005 | MALCOLM S BROWN | 11/15/82–11/26/82 | BARBERSHOP COMMISSION | 69.30 |
| 12-07 | 2335030006 | THOMAS WARREN FOX | 11/15/82–11/26/82 | BARBERSHOP COMMISSION | 92.65 |
| 12-07 | 2335030007 | EUGENE J KUSER | 11/15/82–11/26/82 | BARBERSHOP COMMISSION | 120.18 |
| 12-07 | 2335030008 | STANLEY WEBSTER FITZGERALD | 11/15/82–11/26/82 | BARBERSHOP COMMISSION | 46.09 |
| 12-14 | 2348010001 | JOHN MERLE ALLEN | 11/29/82–12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 121.44 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **HOUSE BARBER SHOPS (REVOLVING FUND)**—Continued | | | | | |
| 12-14 | 2348010002 | ARNOLD D COLQUITT | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 22.56 |
| 12-14 | 2348010003 | JOSEPH P QUATTRONE | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 123.60 |
| 12-14 | 2348010004 | ROBERT THEODORE SUTT | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 107.40 |
| 12-14 | 2348010005 | MALCOLM S BROWN | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 21.48 |
| 12-14 | 2348010006 | THOMAS WARREN FOX | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 149.94 |
| 12-14 | 2348010007 | EUGENE J KUSER | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 156.97 |
| 12-14 | 2348010008 | STANLEY WEBSTER FITZGERALD | 11/29/82-12/10/82 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/10/82 | 47.46 |
| 12-29 | 2363080001 | JOHN MERLE ALLEN | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 64.80 |
| 12-29 | 2363080002 | ARNOLD D COLQUITT | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 18.72 |
| 12-29 | 2363080003 | JOSEPH P QUATTRONE | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 102.36 |
| 12-29 | 2363080004 | ROBERT THEODORE SUTT | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 88.32 |
| 12-29 | 2363080005 | THOMAS WARREN FOX | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 139.02 |
| 12-29 | 2363080006 | EUGENE J KUSER | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 135.84 |
| 12-29 | 2363080007 | STANLEY WEBSTER FITZGERALD | 12/13/82-12/23/82 | BARBERSHOP COMMISSION | 49.92 |
| 12-31 | 3026910003 | FEDERAL TAX WITHHELD | 12/31/82 | FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1982 | 1,168.26 |
| | | | | **TOTAL** | **5,841.13** |
| **ATTENDING PHYSICIAN (REVOLVING FUND)** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-06 | 2279070001 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL FOR THE PERIOD 09/22/82-09/29/82 | 43.16 |
| 10-06 | 2279070002 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL FOR THE PERIOD 09/22/82-09/29/82 | 53.76 |
| 10-06 | 2279070003 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL FOR THE PERIOD 09/22/82-09/29/82 | 19.64 |
| 10-06 | 2279070004 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL FOR THE PERIOD 09/22/82-09/29/82 | 4.10 |
| 10-06 | 2279070005 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL FOR THE PERIOD 09/22/82-09/29/82 | 142.41 |
| 10-06 | 2279070006 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 22.61 |
| 10-06 | 2279070007 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 1.28 |
| 10-06 | 2279070008 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 92.89 |
| 10-06 | 2279070009 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 41.91 |
| 10-06 | 2279070010 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 15.39 |
| 10-06 | 2279070011 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 124.19 |
| 10-06 | 2279070012 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 27.73 |
| 10-06 | 2279070013 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 6.61 |
| 10-06 | 2279070014 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 80.93 |
| 10-06 | 2279070015 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 1.31 |
| 10-06 | 2279070016 | DISTRICT WHOLESALE DRUG | 09/22/82-09/29/82 | DRUG BILL | 196.22 |
| 11-05 | 2302090001 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL FOR THE PERIOD 10/01/82 - 10/15/82 - ACCT 8421 | 17.52 |
| 11-05 | 2302090002 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 138.15 |
| 11-05 | 2302090003 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 250.16 |
| 11-05 | 2302090004 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 68.71 |
| 11-05 | 2302090005 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 25.61 |
| 11-05 | 2302090006 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 105.50 |
| 11-05 | 2302090007 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 12.98 |
| 11-05 | 2302090008 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 303.69 |

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|---|---|---|---|---|---|
| 11-05 | 2302090009 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 89.31 |
| 11-05 | 2302090010 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 109.38 |
| 11-05 | 2302090011 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 166.94 |
| 11-05 | 2302090012 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 19.82 |
| 11-05 | 2302090013 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 39.28 |
| 11-05 | 2302090014 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 82.17 |
| 11-05 | 2302090015 | DISTRICT WHOLESALE DRUG | 10/01/82-10/15/82 | DRUG BILL | 156.73 |
| 11-10 | 2313140001 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 29.03 |
| 11-10 | 2313140002 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 17.40 |
| 11-10 | 2313140003 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 104.03 |
| 11-10 | 2313140004 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 107.92 |
| 11-10 | 2313140005 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 141.13 |
| 11-10 | 2313140006 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 4.22 |
| 11-10 | 2313140007 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 28.19 |
| 11-10 | 2313140008 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 139.58 |
| 11-10 | 2313140009 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 35.59 |
| 11-10 | 2313140010 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 17.66 |
| 11-10 | 2313140011 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 7.65 |
| 11-10 | 2313140012 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 47.05 |
| 11-10 | 2313140013 | DISTRICT WHOLESALE DRUG | 10/20/82-10/29/82 | DRUG BILL FOR THE PERIOD 10/29/82 | 195.18 |
| 12-07 | 2336530001 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 26.44 |
| 12-07 | 2336530002 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 22.29 |
| 12-07 | 2336530003 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 68.61 |
| 12-07 | 2336530004 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 140.23 |
| 12-07 | 2336530005 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 194.63 |
| 12-07 | 2336530006 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 118.58 |
| 12-07 | 2336530007 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 52.50 |
| 12-07 | 2336530008 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 65.48 |
| 12-07 | 2336530009 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 12.98 |
| 12-07 | 2336530010 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 157.71 |
| 12-07 | 2336530011 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 219.72 |
| 12-07 | 2336530012 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 25.95 |
| 12-07 | 2336530013 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 2.07 |
| 12-07 | 2336530014 | DISTRICT WHOLESALE DRUG | 11/01/82-11/15/82 | DRUG BILL - ACCT 8421 | 57.67 |
| 12-09 | 2341140001 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 68.13 |
| 12-09 | 2341140002 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 296.11 |
| 12-09 | 2341140003 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 34.64 |
| 12-09 | 2341140004 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 72.63 |
| 12-09 | 2341140005 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 3.29 |
| 12-09 | 2341140006 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 248.23 |
| 12-09 | 2341140007 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 207.74 |
| 12-09 | 2341140008 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 26.07 |
| 12-09 | 2341140009 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 58.80 |
| 12-09 | 2341140010 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 16.52 |
| 12-09 | 2341140011 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 35.35 |
| 12-09 | 2341140012 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 17.19 |
| 12-09 | 2341140013 | DISTRICT WHOLESALE DRUG | 11/17/82-11/30/82 | DRUG BILL | 25.95 |
| | | | | TOTAL | 5,610.23 |

## ALLOWANCES AND EXPENSES
## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2277050001 | 3M BPSI | 08/01/82–08/31/82 | MONTHLY RENTAL OF 77 FACSIMILE TRANSCEIVERS | 4,840.25 |
| 10-05 | 2277050002 | DIGITAL EQUIP CORP | 03/22/82–06/28/82 | FOR THE PURCHASE OF 5 WORD PROCESSING ACCESSORIES | 12,443.00 |
| 10-05 | 2277050003 | IBM | 06/25/82 | FOR THE PURCHASE OF 1 TYPEWRITER | 876.00 |
| 10-05 | 2277050004 | MOTOROLA, INC. | 07/19/82 | FOR THE PURCHASE OF 1 PAGER | 423.25 |
| 10-05 | 2277050005 | SAVIN CORPORATION | 08/24/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER | 7,388.16 |
| 10-05 | 2277050006 | XEROX CORPORATION | 08/17/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER | 1,921.31 |
| 10-05 | 2277050007 | MODERN DUPLICATOR CO INC | 08/16/82–09/08/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 129.45 |
| 10-05 | 2277050008 | MID-ATLANTIC INDUSTRIES, INC. | 08/23/82–09/17/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 138.38 |
| 10-05 | 2277050009 | LEKTRA LABORATORIES, INC. | 08/18/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 169.14 |
| 10-05 | 2277050010 | NATCO, INC | 03/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 48.50 |
| 10-05 | 2277050011 | INTERNATIONAL AUTOPEN CO. | 09/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 35.00 |
| 10-05 | 2277170001 | THE NEWS-JOURNAL CO. | 09/19/82–09/19/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 49.00 |
| 10-05 | 2277170002 | DALLAS MORNING NEWS | 09/23/82–09/23/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 127.80 |
| 10-05 | 2272080002 | PRESS ASSOCIATION INC | 09/01/82–09/30/82 | NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY | 283.95 |
| 10-05 | 2277170003 | IBM | 09/02/82 | 'CHECK STOCK' | 2,270.44 |
| 10-05 | 2277170004 | DAVID R RAMAGE | 06/07/82 | PROGRAMS FOR THE JOHN MCCORMACK AWARD CEREMONY | 37.50 |
| 10-05 | 2278040005 | JOHN A MCDERMOTT | 09/27/82 | REIMBURSEMENT FOR NOTARY PUBLIC BOND - DC | 30.00 |
| 10-05 | 2278040006 | WILTON A SMITH | 09/27/82 | REIMBURSEMENT FOR NOTARY PUBLIC BOND - DC | 30.00 |
| 10-05 | 2278040007 | ESTELLE M JONES | 09/27/82 | REIMBURSEMENT FOR NOTARY PUBLIC BOND - DC | 30.00 |
| 10-05 | 2278040008 | WELLS FARGO ARMORED SERVICE | 09/16/82 | SUPPLIES | 23.75 |
| 10-05 | 2274010001 | RAY A BOYUM | 09/26/82–09/29/82 | REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN ANTONIO, TX | 184.00 |
| 10-05 | 2272050001 | CAPITOL HILL HOSPITAL | 06/01/82–06/29/82 | PHYSICAL EXAMINATIONS MONTH OF JUNE | 980.00 |
| 10-05 | 2272050002 | CAPITOL HILL HOSPITAL | 07/06/82–07/30/82 | PHYSICAL EXAMINATIONS MONTH OF JULY | 280.00 |
| 10-05 | 2272080001 | EUGENE GRESSMAN | 08/01/82–09/27/82 | 66 HOURS AT $100 PER HOUR TRANSPORTATION | 6,930.10 |
| 10-05 | 2272080003 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 1,174.11 |
| 10-05 | 2272080005 | C & P TELEPHONE | 06/01/82–06/30/82 | TOLL CHARGES | 5.78 |
| 10-05 | 2272080006 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 52.97 |
| 10-05 | 2272080007 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE TELEPHONE SERVICE - HOUSE DEMOCRATIC CLOAKROOM | 73.81 |
| 10-05 | 2277770001 | C & P TELEPHONE | 08/01/82–08/31/82 | LONG DISTANCE PHONE SERVICE | 455.31 |
| 10-05 | 2278040002 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 89.08 |
| 10-05 | 2278040004 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 24.34 |
| 10-05 | 2272080004 | C & P TELEPHONE | 08/14/82–09/13/82 | SERVICE AND EQUIPMENT | 151.64 |
| 10-05 | 2277150001 | C & P TELEPHONE | 07/01/82–07/31/82 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JULY 1 THRU JULY 31, 1982 FOR COMMITTEES | 223,746.43 |
| 10-05 | 2277770002 | C&P TELEPHONE COMPANY | 08/04/82–09/03/82 | MOBILE PHONE SERVICE | 173.95 |
| 10-05 | 2277770003 | C&P TELEPHONE COMPANY | 08/14/82–09/13/82 | BELL BOY SERVICE | 20.07 |
| 10-05 | 2278040001 | C & P TELEPHONE | 08/14/82–09/13/82 | SERVICE AND EQUIPMENT | 40.14 |
| 10-05 | 2278040003 | C & P TELEPHONE | 08/13/82–09/12/82 | SERVICE AND EQUIPMENT | 17.13 |

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| 10-05 | 2272080008 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE FOR HRC | 31.00 |
| 10-05 | 2272080009 | GSA, OAD, FINANCE DIVISION | 09/22/82 | PAYMENT FOR FTS SERVICE FOR HRRC - KAS | 31.00 |
| 10-05 | 2277140001 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | OFFICIAL FTS SERVICE (LEG) | 31.00 |
| 10-05 | 2277140002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | OFFICIAL LEG FTS SERVICE | 7.75 |
| 10-05 | 2277140003 | GSA, OAD, FINANCE DIVISION | 08/22/82 | OFFICIAL LEG FTS SERVICE | 38.25 |
| 10-05 | 2277770004 | GSA, OAD, FINANCE DIVISION | 08/01/82-08/31/82 | FTS PHONE SERVICE | 39.27 |
| 10-06 | 2278180001 | INFORMATION SYSTEMS FOR CONGRESS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 19 WORD PROCESSING SYSTEMS | 20,463.00 |
| 10-06 | 2278180002 | DIGITAL EQUIP CORP | 03/09/82 | FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES | 3,655.00 |
| 10-06 | 2278180003 | DIGITAL EQUIP CORP | 03/09/82 | FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES | 1,049.00 |
| 10-06 | 2278180004 | DIGITAL EQUIP CORP | 03/09/82 | FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES | 3,442.50 |
| 10-06 | 2278180005 | DIGITAL EQUIP CORP | 03/09/82 | FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES | 1,956.50 |
| 10-06 | 2278180006 | IBM | 07/29/82 | FOR THE PURCHASE OF 1 TYPEWRITER | 876.00 |
| 10-06 | 2278180007 | MOTOROLA, INC | 07/27/82 | FOR THE PURCHASE OF 1 PAGER | 423.25 |
| 10-06 | 2278180008 | OLIVETTI CORP. OF AMERICA | 12/07/81 | FOR THE PURCHASE OF 2 CALCULATORS | 312.00 |
| 10-06 | 2278180009 | XEROX CORPORATION | 11/05/81-08/05/82 | FOR THE PURCHASE OF 2 PHOTOCOPIERS | 14,595.62 |
| 10-06 | 2278180010 | DICTAPHONE CORPORATION | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 16.22 |
| 10-06 | 2278180011 | DICTAPHONE CORPORATION | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 9.04 |
| 10-06 | 2278180012 | DICTAPHONE CORPORATION | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 73.26 |
| 10-06 | 2278180013 | DICTAPHONE CORPORATION | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 24.42 |
| 10-06 | 2278180014 | SAVIN CORPORATION | 08/01/82-08/31/82 | FOR INSTALLATION CHARGE FOR ONE PHOTOCOPIER | 77.60 |
| 10-06 | 2278180015 | TELEX COMPUTER PRODUCTS | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 233.52 |
| 10-06 | 2278180016 | SAXON BUSINESS PRODUCTS | 07/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 110.00 |
| 10-06 | 2278180017 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 175.00 |
| 10-06 | 2278180018 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 175.00 |
| 10-06 | 2278180019 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 175.00 |
| 10-06 | 2278180020 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 50.00 |
| 10-06 | 2278180021 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 225.00 |
| 10-06 | 2278180022 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 894.00 |
| 10-06 | 2278180023 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 1,383.00 |
| 10-06 | 2278180024 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 2,505.00 |
| 10-06 | 2278180025 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 3,200.00 |
| 10-06 | 2278180026 | RAYTHEON DATA SYSTEMS CO | 04/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF LEXITRON WORD PROCESSORS | 36.30 |
| 10-06 | 2278190001 | XEROX CORPORATION | 10/01/81-07/31/82 | FOR THE MONTHLY RENTAL OF 256 PHOTOCOPIERS | 50,996.64 |
| 10-06 | 2278190002 | XEROX CORPORATION | 10/01/81-07/31/82 | MONTHLY RENTAL OF 68 AUTOMATIC TYPEWRITERS/WORD PROCESSORS | 29,629.75 |
| 10-06 | 2278190003 | SAXON BUSINESS PRODUCTS | 06/01/82-06/30/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 110.00 |
| 10-06 | 2278190021 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-06 | 2278190027 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 170.00 |
| 10-06 | 2278190028 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-06 | 2278190029 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 10.00 |
| 10-06 | 2278190030 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 138.48 |
| 10-06 | 2278190031 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 138.48 |
| 10-06 | 2278190032 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 138.48 |
| 10-06 | 2278190033 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 138.48 |
| 10-06 | 2278190034 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 138.48 |
| 10-06 | 2278190035 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 10-06 | 2278190036 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 10-06 | 2278190037 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 10-06 | 2278190038 | TRENDATA/COMLEASE | 06/01/82-07/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 10-06 | 2278190039 | CPT CORPORATION | 11/01/81-07/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 252.00 |
| 10-06 | 2278190040 | CPT CORPORATION | 11/01/81-07/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 209.63 |
| 10-06 | 2278190041 | CPT CORPORATION | 11/01/81-07/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 252.00 |
| 10-06 | 2278190042 | CPT CORPORATION | 11/01/81-07/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 252.00 |
| 10-06 | 2278190043 | CPT CORPORATION | 11/01/81-07/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 252.00 |
| 10-06 | 2278190044 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 184.00 |
| 10-06 | 2278190045 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 170.00 |
| 10-06 | 2278190046 | CONTINENTAL RESOURCES INC | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 150.00 |

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## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-06 | 2278190048 | CONTINENTAL RESOURCES INC | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 10.00 |
| 10-06 | 2278190049 | CONTINENTAL RESOURCES INC | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-06 | 2278190050 | CONTINENTAL RESOURCES INC | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 64.00 |
| 10-06 | 2278190051 | CONTINENTAL RESOURCES INC | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 114.00 |
| 10-06 | 2278190052 | CONTINENTAL RESOURCES INC | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 61.00 |
| 10-06 | 2278090001 | NORTHWEST AIRLINES INC | 09/01/82–09/02/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-85, DATED 8-18-82 (TRAVELER:MARCIA STEIN) | 166.00 |
| 10-06 | 2277750001 | C & P TELEPHONE | 07/01/82–07/31/82 | DIRECTORY ASSISTANCE CALLS | 3,051.16 |
| 10-07 | 2279080001 | EASTERN UNIFORM COMPANY, INC. | 09/17/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO MAINTAIN HOUSE OWNED EQUIPMENT | 174.08 |
| 10-07 | 2279080002 | GESTETNER CORPORATION | 08/31/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 595.20 |
| 10-07 | 2279080003 | AMPEREX ELECTRONIC CORP | 09/20/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 4,215.00 |
| 10-07 | 2279080004 | AB DICK COMPANY | 08/18/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 52.50 |
| 10-07 | 2279080005 | AMES SUPPLY COMPANY | 08/16/82–08/17/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 155.42 |
| 10-07 | 2279180001 | BURROUGHS CORPORATION | 06/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF 143 FACSIMILE TRANSCEIVERS | 9,242.87 |
| 10-07 | 2279720001 | ALVIN E. MILLS | 10/03/82–10/04/82 | REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK | 114.00 |
| 10-07 | 2279160003 | C & P TELEPHONE | 08/31/82 | LONG DISTANCE TELEPHONE SERVICE | 1,463.96 |
| 10-07 | 2279160001 | C&P TELEPHONE COMPANY | 08/14/82–09/13/82 | BELLBOY SERVICE | 24.93 |
| 10-07 | 2279160002 | C&P TELEPHONE COMPANY | 08/04/82–09/03/82 | MOBILE TELEPHONE SERVICE | 198.74 |
| 10-08 | 2279730002 | MONROE SYSTEMS FOR BUSINESS | 10/01/82–09/30/83 | RENEWAL OF THE SERVICE CONTRACT FOR THE RETIREMENT CALCULATOR | 333.00 |
| 10-08 | 2280090001 | COMPUTREND, INC | 08/01/82–09/30/82 | MONTHLY RENTAL OF 45 COMPUTER TERMINALS | 3,440.00 |
| 10-08 | 2280090002 | DATA TERMINALS & COMMUNICATIONS | 11/01/81–09/30/82 | MONTHLY RENTAL OF 32 COMPUTER TERMINALS | 8,828.00 |
| 10-08 | 2280090003 | BURROUGHS CORPORATION | 03/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE HUNDRED FORTY-THREE (143) FACSIMILE TRANSCEIVERS | 9,002.39 |
| 10-08 | 2280090004 | MID ATLANTIC INDUSTRIES INC | 10/05/82 | FOR THE PURCHASE OF 1 LOST DICTATING UNIT | 106.00 |
| 10-08 | 2280080001 | AMERICAN BANK STATIONERY | 09/01/82–09/22/82 | BANK STATIONERY | 272.35 |
| 10-08 | 2280080002 | IBM CORPORATION | 09/27/82 | DESTINATION CHARGE FOR IBM EQUIPMENT | 122.00 |
| 10-08 | 2279730001 | EASTMAN KODAK COMPANY | 09/30/82 | 16 MM FILM | 153.57 |
| 10-08 | 2280060001 | U.S. CIVIL SERVICE COMMISSION | 06/01/82–08/31/82 | FULL FIELD INVESTIGATIONS FOR RALPH DOTY AND JAMES LEWIN | 2,550.00 |
| 10-08 | 2280050001 | C & P TELEPHONE | 08/01/82–08/31/82 | SUPT., OFFICIAL LD CALLS | 2.12 |
| 10-12 | 2281010001 | BELL & HOWELL | 08/16/82 | PDS - SUPPLIES | 275.65 |
| 10-12 | 2281010002 | SAFEWARE | 09/16/82 | PDS-SUPPLIES | 121.70 |
| 10-12 | 2285160001 | W RAYMOND COLLEY | 10/07/82–10/08/82 | REIMB OF TRAVEL EXPENSES PER T O 097-82-97, 2DAYS PER DIEM, R /T MILEAGE WASH, DC TO GARY, IN, 1300 MI. | 412.00 |
| 10-12 | 2281010003 | POTOMAC TRUCK | 10/01/82 | PSS-TRUCK REPAIRS | 132.28 |
| 10-12 | 2281010004 | WEBER'S WHITE TRUCK | 10/06/82 | PSS-TRUCK REPAIRS | 1,322.00 |
| 10-13 | 2285110002 | MID ATLANTIC INDUSTRIES INC | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 20 DICTATING UNITS | 411.91 |
| 10-13 | 2285110003 | MARVA DATA INC | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 25 COMPUTER TERMINALS | 2,135.00 |
| 10-13 | 2285110004 | TRENDATA/COMLEASE | 08/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 17 MISCELLANEOUS COMPUTERS | 1,589.94 |
| 10-13 | 2286010003 | HOUSTON CHRONICLE | 12/01/82–11/30/83 | SUBSCRIPTION - SPEAKERS LOBBY | 254.00 |
| 10-13 | 2286010001 | CSA REPORTING CORPORATION | 08/01/82 | DEPOSITION TRANSCRIPT | 85.00 |
| 10-13 | 2286010002 | TEXAS INTERNATIONAL AIRLINES, INC. | 09/26/82–09/28/82 | RIEMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-93 (TRAVELER: RAY BOYUM) | 308.00 |
| 10-14 | 2285100003 | AB DICK COMPANY | 07/28/82 | FOR THE PURCHASE OF 1 LETTER FOLDER | 361.87 |
| 10-14 | 2285100004 | BUSINESS EQUIPMENT CENTER, LTD | 08/23/82 | FOR THE PURCHASE OF 1 DICTATING MACHINE | 253.89 |
| 10-14 | 2285100005 | DIGITAL EQUIP CORP | 04/01/82–05/03/82 | FOR THE PURCHASE OF 7 WORD PROCESSING ACCESSORIES | 9,039.14 |
| 10-14 | 2285100006 | IBM | 07/16/82 | FOR THE PURCHASE OF 1 TYPEWRITER | 740.00 |
| 10-14 | 2285100007 | SHARP ELECTRONICS CORP | 08/03/82 | FOR THE PURCHASE OF 1 CALCULATOR | 143.20 |
| 10-14 | 2286050001 | AB DICK COMPANY | 03/23/82–09/16/82 | FOR PURCHASE OF 2 AUTOMATIC TYPEWRITERS AND 1 LECTROJOGGER | 3,018.34 |

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|---|---|---|---|---|---|
| 10-14 | 2286050003 | AB DICK COMPANY | 03/23/82–09/16/82 | FOR PURCHASE OF 2 AUTOMATIC TYPEWRITERS AND 1 LECTROJOGGER | 188.25 |
| 10-14 | 2286050004 | AB DICK COMPANY | 03/23/82–09/16/82 | FOR PURCHASE OF 2 AUTOMATIC TYPEWRITERS AND 1 LECTROJOGGER | 3,018.34 |
| 10-14 | 2286050006 | COMPUTER TECHNOLOGY, INC | 05/27/82 | FOR THE PURCHASE OF 1 SOFTWARE PROGRAM | 3,325.00 |
| 10-14 | 2286050007 | INTERNATIONAL AUTOPEN CO | 08/18/82 | FOR THE PURCHASE OF 1 SIGNATURE MACHINE | 1,895.00 |
| 10-14 | 2286050008 | MID-ATLANTIC INDUSTRIES, INC | 08/16/82 | FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER | 828.00 |
| 10-14 | 2285090003 | NATIONAL NEWS AGENCY | 10/01/82–12/31/82 | NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES | 3,091.50 |
| 10-14 | 2285100001 | SHARP ELECTRONICS CORP | 11/28/79 | FOR THE PURCHASE OF 1 CALCULATOR | 143.20 |
| 10-14 | 2285100002 | ZYTRON CORP | 09/29/81 | FOR THE PURCHASE OF 1 MICROFILM READER | 182.75 |
| 10-14 | 2285090001 | C & P TELEPHONE | 07/01/82–07/31/82 | TOLL CHARGES | 24.20 |
| 10-14 | 2285090002 | C & P TELEPHONE | 08/01/82–08/31/82 | TOLL CHARGES | 16.24 |
| 10-14 | 2286090001 | U.S. DEPT. OF LABOR | 10/13/82 | REIMB TO EMPLOYEES' COMPENSATION FUND FOR THE PERIOD 7/1/80-6/30/81 | 295,506.00 |
| 10-15 | 2286110001 | COMSEL CORPORATION | 10/04/82–10/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 300.00 |
| 10-15 | 2286110002 | ALANTHUS DATA COMMUNICATIONS CORP | 08/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 331 COMPUTER TERMINALS | 17,177.02 |
| 10-15 | 2286110003 | 3M BUSINESS PRODUCTS SALES INC | 04/01/82–04/30/82 | FOR THE MONTHLY RENTAL OF 74 FACSIMILE TRANSCEIVERS | 4,629.70 |
| 10-15 | 2286110004 | 3M UFV4877 | 04/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 208.06 |
| 10-15 | 2286110005 | 3M UFV4877 | 04/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 56.00 |
| 10-15 | 2286110006 | 3M UFV4877 | 04/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 87.34 |
| 10-15 | 2286110007 | ANDERSON JACOBSON, INC | 08/10/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 60.00 |
| 10-15 | 2286110008 | RAPIDPRINT INC | 06/28/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 104.78 |
| 10-15 | 2286110009 | LANIER BUSINESS PRODUCTS INC | 09/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 89.22 |
| 10-15 | 2286110010 | INTERNATIONAL AUTOPEN CO | 09/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 35.00 |
| 10-15 | 2286110011 | SAVIN BUSINESS MACHINES | 04/28/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 48.50 |
| 10-15 | 2286110012 | GENERAL ELECTRIC CO | 09/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 171.30 |
| 10-15 | 2286110013 | OLIVETTI CORP. OF AMERICA | 06/14/82 | FOR SERVICE ON CONGRESSIONAL EQUIPMENT | 91.50 |
| 10-15 | 2286110014 | ANDERSON-KNIGHT | 09/20/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 1,354.00 |
| 10-15 | 2286110015 | SHARP ELECTRONICS CORP | 08/19/82–09/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 10-15 | 2286110016 | SHARP ELECTRONICS CORP | 08/19/82–09/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 10-15 | 2286110017 | SHARP ELECTRONICS CORP | 08/19/82–09/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 10-15 | 2286110018 | SHARP ELECTRONICS CORP | 08/19/82–09/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 10-15 | 2286110019 | DICTAPHONE CORPORATION | 08/20/82–09/16/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 101.92 |
| 10-15 | 2286110020 | MID ATLANTIC INDUSTRIES INC | 09/24/82–09/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 88.00 |
| 10-15 | 2286110021 | AB DICK COMPANY | 08/11/82–09/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 383.20 |
| 10-15 | 2286110022 | COMSEL CORPORATION | 09/20/82–09/23/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 450.00 |
| 10-15 | 2287020003 | CONGRESSIONAL QUARTERLY INC | 01/01/83–12/31/83 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR - DEMOCRATIC CLOAKROOM | 498.00 |
| 10-15 | 2287020004 | WELLS FARGO ARMORED SERVICE | 10/01/82–10/31/82 | DEPOSIT PICKUP | 269.00 |
| 10-15 | 2287020006 | OCTO, INCORPORATED | 09/30/82 | MICROFILMING OF ROLL CALL, SUBJECT GUIDES AND 3 MEMBER VOTING RECORDS | 73.46 |
| 10-15 | 2288060001 | W RAYMOND COLLEY | 10/12/82–10/14/82 | REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVL ORDER 097-82-100, 3 DAYS PR DIEM AT $50 | 150.00 |
| 10-15 | 2287020001 | IBM CORPORATION | 08/27/82–09/30/82 | LEASE/RENTAL AND SETTLEMENT CHARGES FOR EQUIPMENT LOCATED IN HB 1 | 5,048.16 |
| 10-15 | 2287020005 | UNITED PRESS INTERNATIONAL | 10/01/82–10/31/82 | NEWS SERVICE FOR SPEAKER'S LOBBY | 201.50 |
| 10-15 | 2288060002 | W RAYMOND COLLEY | 10/12/82–10/14/82 | REGISTRATION FEE AND DUES | 75.00 |
| 10-15 | 2287020002 | WEST PUBLISHING CO | 10/05/82 | U S CODE ANNOTATED - TITLE 26 IRC - SECTION 701-200 (2 BOOKS) | 12,614.00 |
| 10-18 | 2288070001 | NCR CORPORATION | 10/01/82–12/31/82 | FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 516.79 |
| 10-18 | 2288070002 | DIGITAL EQUIP CORP | 06/28/82 | FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM | 83,736.92 |
| 10-18 | 2288070003 | DISTRIBUTED LOGIC CORP | 06/02/82 | FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES | 15,757.39 |
| 10-18 | 2288070004 | IBM | 07/20/82 | FOR THE PURCHASE OF 1 TYPEWRITER | 740.00 |
| 10-18 | 2288070005 | OLIVETTI CORP. OF AMERICA | 03/12/82 | FOR THE PURCHASE OF 2 CALCULATORS | 270.00 |
| 10-18 | 2288070006 | NCR CORPORATION | 07/01/82–09/30/82 | FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,305.83 |
| 10-18 | 2288070007 | NCR CORPORATION | 07/01/82–09/30/82 | FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,659.50 |
| 10-18 | 2291040003 | XEROX CORPORATION | 05/05/82–05/31/82 | XEROX COPIES | 171.64 |
| 10-18 | 2291010001 | PHYLLIS MERANA | 10/12/82 | TRANSCRIPT OF ORAL ARGUMENT | 32.00 |
| 10-18 | 2291040001 | BRENDA R PEARSON | 10/11/82–10/12/82 | REIMBURSEMENT FOR TRAVEL EXPENSES OR ASSIGNED FIELD HEARING IN NEW YORK | 162.85 |
| 10-18 | 2291040004 | CRAIG L KNOWLES | 10/12/82–10/13/82 | REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN WEST VIRGINIA | 118.48 |
| 10-18 | 2288080001 | KEITH JEWELL | 09/24/82 | PHOTO ITEMS PURCHASED AT ED PIERCE PHOTOGRAPHY PAID BY PERSONAL VISA | 162.40 |
| 10-18 | 2288080002 | CONGRESSIONAL PHOTO SHOPPE | 09/25/82 | MISC PHOTO SUPPLIES | 70.85 |
| 10-18 | 2288080005 | KEITH JEWELL | 09/30/82 | PHOTO ITEM PURCHASED FROM VIVITAR PAID FOR BY PERSONAL VISA | 107.12 |
| 10-18 | 2288120001 | HYGIENIC TOWEL SERVICE | 09/01/82–09/30/82 | LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES | 4,952.14 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288080003 | C & P TELEPHONE | 08/14/82-09/13/82 | SERVICE AND EQUIPMENT OTHER CHARGES | 53.52 |
| 10-18 | 2288080004 | C & P TELEPHONE | 08/14/82-09/13/82 | SERVICE AND EQUIPMENT | 73.59 |
| 10-18 | 2288140001 | HOUSE INFORMATION SYSTEMS | 09/01/82-09/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,359.98 |
| 10-19 | 2291120009 | IBM | 10/13/81-01/20/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,700.76 |
| 10-19 | 2291120010 | NATCO, INC | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 33 HOOD UNITS | 555.00 |
| 10-19 | 2291120011 | HAZLETINE CORPORATION | 08/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 92 COMPUTER TERMINALS | 5,962.66 |
| 10-19 | 2291120001 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 984.00 |
| 10-19 | 2291120002 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 810.00 |
| 10-19 | 2291120003 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 675.00 |
| 10-19 | 2291120004 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 48.93 |
| 10-19 | 2291120005 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 16.00 |
| 10-19 | 2291120006 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 658.00 |
| 10-19 | 2291120007 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 1,060.00 |
| 10-19 | 2291120008 | ANDERSON JACOBSON, INC | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 135.00 |
| 10-19 | 2292200001 | LEE HARRINGTON | 10/12/82-10/15/82 | MEETINGS WITH GSA REGIONAL ADMINISTRATOR'S STAFF, LODGING, MEALS AND LOCAL TRANSPORTATION | 317.91 |
| 10-20 | 2292100001 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 26,225.05 |
| 10-20 | 2292100002 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 39,481.28 |
| 10-20 | 2292100003 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 44,623.33 |
| 10-20 | 2292100004 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,036.00 |
| 10-20 | 2292100005 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100006 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100007 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 648.79 |
| 10-20 | 2292100008 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 665.42 |
| 10-20 | 2292100009 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,036.00 |
| 10-20 | 2292100010 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 636.00 |
| 10-20 | 2292100011 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,680.00 |
| 10-20 | 2292100012 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 4,452.00 |
| 10-20 | 2292100013 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,036.00 |
| 10-20 | 2292100014 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 552.00 |
| 10-20 | 2292100015 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 267.72 |
| 10-20 | 2292100016 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100017 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,144.00 |
| 10-20 | 2292100018 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,036.00 |
| 10-20 | 2292100019 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100020 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,036.00 |
| 10-20 | 2292100021 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 4,764.00 |
| 10-20 | 2292100022 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,036.00 |
| 10-20 | 2292100023 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 4,672.39 |
| 10-20 | 2292100024 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100025 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 220.19 |
| 10-20 | 2292100026 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100027 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,856.00 |
| 10-20 | 2292100028 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,100.95 |
| 10-20 | 2292100029 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 2,760.00 |
| 10-20 | 2292100030 | IBM | 10/01/81-09/30/82 | FOR ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 6,081.61 |

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| 10-20 | 2292110004 | IBM | 09/21/82 | TYPEWRITER REPAIR MACHINE SERIAL #3434232 | 74.00 |
| 10-20 | 2292110005 | XEROX CORPORATION | 10/08/82 | 3100 LDC SER. #446-092469 CONSOLE STAND SER. #543-217136 | 163.20 |
| 10-20 | 2293160002 | F.M.E. LEASING | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE MAILING MACHINE | 94.44 |
| 10-20 | 2293160003 | BOWERS OFFICE PRODUCTS INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 150.00 |
| 10-20 | 2293160004 | VAN SAN CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE SOUND ENCLOSURE | 28.12 |
| 10-20 | 2293160005 | NBI | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS | 1,323.85 |
| 10-20 | 2293160006 | HARRIS DATA COMMUNICATIONS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL | 1,176.00 |
| 10-20 | 2293160007 | WESTERN UNION DATA SERVICES | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 124.00 |
| 10-20 | 2293160008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF ONE TELEX | 106.50 |
| 10-20 | 2293160009 | TEXAS INSTRUMENTS, INC. | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF ONE PORTABLE COMPUTER TERMINAL | 80.10 |
| 10-20 | 2293160010 | XEROX CORPORATION | 10/01/81-02/28/82 | FOR THE MONTHLY RENTAL OF TEN FACSIMILE TRANSCEIVERS | 1,696.10 |
| 10-20 | 2293160011 | XEROX CORPORATION | 04/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 23 COMPUTER TERMINALS | 3,754.78 |
| 10-20 | 2293160012 | AB DICK COMPANY | 04/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 19 A.B. DICK AUTOMATIC TYPEWRITERS | 3,338.90 |
| 10-20 | 2293160013 | CPT CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPEWRITERS | 461.63 |
| 10-20 | 2293160014 | ANDERSON JACOBSON, INC. | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 135.00 |
| 10-20 | 2293160015 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-20 | 2293160016 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 10.00 |
| 10-20 | 2293160017 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 10.00 |
| 10-20 | 2293160018 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 114.00 |
| 10-20 | 2293160019 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 61.00 |
| 10-20 | 2293160020 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 170.00 |
| 10-20 | 2293160021 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 64.00 |
| 10-20 | 2293160022 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 184.00 |
| 10-20 | 2293160023 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-20 | 2293160024 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 170.00 |
| 10-20 | 2293160025 | CONTINENTAL RESOURCES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 150.00 |
| 10-20 | 2292110003 | IBM | 09/17/82 | 36 IBM LIFT OFF TAPES RE-ORDER #1136433 | 92.52 |
| 10-20 | 2292110006 | XEROX CORPORATION | 04/06/82-06/01/82 | METER USAGE | 547.53 |
| 10-20 | 2293160001 | XEROX CORPORATION | 08/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF 9 FACSIMILE TRANSCEIVERS | 2,342.80 |
| 10-20 | 2292110002 | SOUTHWESTERN BELL | 09/29/82-10/28/82 | OFFICIAL LINE 918/423-7710 | 152.44 |
| 10-20 | 2291140001 | C & P TELEPHONE | 08/01/82-08/31/82 | DIRECTORY ASSISTANCE CHARGES | 3,014.27 |
| 10-20 | 2292010001 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/82-08/31/82 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES | 220,798.92 |
| 10-20 | 2292110001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS LINE #736-7150 | 37.35 |
| 10-21 | 2293270001 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270002 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 100.00 |
| 10-21 | 2293270003 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270004 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270005 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270006 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270007 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270008 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270009 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270010 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270011 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270012 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270013 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270014 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270015 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270016 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270017 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270018 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270019 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270020 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270021 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270022 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293270023 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**—Continued | | | | | |
| 10-21 | 2293270024 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280001 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280002 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280003 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280004 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280005 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280006 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280007 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280008 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280009 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280010 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280011 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280012 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280013 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280014 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 14.85 |
| 10-21 | 2293280015 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280016 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 30.00 |
| 10-21 | 2293280017 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 20.00 |
| 10-21 | 2293280018 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280019 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280020 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280021 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280022 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280023 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293280024 | INTERNATIONAL AUTOPEN CO. | 07/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF AUTOPEN UNITS | 50.00 |
| 10-21 | 2293420001 | DICTAPHONE CORPORATION | 10/15/82 | FOR THE PURCHASE OF LOST EQUIPMENT | 148.65 |
| 10-21 | 2293420002 | ROYAL BUSINESS MACHINES | 02/01/82-04/30/82 | FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS | 120.00 |
| 10-21 | 2293420003 | ROYAL BUSINESS MACHINES | 02/01/82-04/30/82 | FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS | 120.00 |
| 10-21 | 2293420004 | ROYAL BUSINESS MACHINES | 02/01/82-04/30/82 | FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS | 120.00 |
| 10-21 | 2293420005 | ROYAL BUSINESS MACHINES | 02/01/82-04/30/82 | FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS | 120.00 |
| 10-21 | 2293420006 | TERMINAL DATA CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 125 ACOUSTICAL HOODS | 2,644.20 |
| 10-21 | 2293420007 | DATATEL INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS | 2,211.00 |
| 10-21 | 2293420008 | WHITAKER BROTHERS BUSINESS MACHINES,INC. | 08/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) PAPER SHREDDER | 100.00 |
| 10-21 | 2293420009 | CREATIVE MAILING CONSULTANTS OF AM, INC | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL | 133.00 |
| 10-21 | 2293420010 | PUBLIC OFFICE CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL | 127.50 |
| 10-21 | 2293420011 | EASE HOME WORD PROCESSOR | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR | 1,300.00 |
| 10-21 | 2294020002 | XEROX CORPORATION | 03/02/82-05/11/82 | XEROX OVERAGE | 746.15 |
| 10-21 | 2294150003 | WESTERN UNION TELEGRAPH COMPANY | 08/01/82-08/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 105.45 |
| 10-21 | 2294150004 | COMPTROLLER | 09/21/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 3,329.00 |
| 10-21 | 2294150005 | BENCHMARK SYSTEMS | 10/01/82-12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 930.00 |
| 10-21 | 2294150006 | BENCHMARK SYSTEMS | 10/01/82-12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 945.00 |
| 10-21 | 2294150007 | BENCHMARK SYSTEMS | 10/01/82-12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,176.00 |
| 10-21 | 2294150008 | BENCHMARK SYSTEMS | 10/01/82-12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,251.00 |
| 10-21 | 2294150009 | APPLIED DIGITAL DATA SYSTEMS, INC. | 12/01/82-02/28/83 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,416.00 |
| 10-21 | 2294150010 | SORBUS, INC. | 10/01/82-09/30/83 | FOR THE ANNUAL & MONTHLY MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT | 789.00 |

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| 10-21 | 2294150011 | SORBUS, INC. | 10/01/82–09/30/83 | FOR THE ANNUAL & MONTHLY MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT | 178.00 |
| 10-21 | 2294150012 | SORBUS, INC. | 10/01/82–09/30/83 | FOR THE ANNUAL & MONTHLY MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT | 95.00 |
| 10-21 | 2294150013 | SORBUS, INC. | 10/01/82–09/30/83 | FOR THE ANNUAL & MONTHLY MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT | 1,179.90 |
| 10-21 | 2294150014 | ELECTRONIC MARKETING ASSOCIATES | 07/29/82–09/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 1,659.10 |
| 10-21 | 2294150015 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 47.59 |
| 10-21 | 2294150016 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 46.85 |
| 10-21 | 2294150017 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 47.15 |
| 10-21 | 2294150018 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 46.72 |
| 10-21 | 2294150019 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.62 |
| 10-21 | 2294150020 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 58.31 |
| 10-21 | 2294150021 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 47.28 |
| 10-21 | 2294150022 | SCRIPTOMATIC INC | 02/18/82–08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.62 |
| 10-21 | 2293750001 | XEROX CORPORATION | 08/20/82 | XEROX SERVICES | 41.77 |
| 10-21 | 2293750002 | XEROX CORPORATION | 09/21/82 | XEROX SERVICES | 40.59 |
| 10-21 | 2293750003 | XEROX CORPORATION | 06/18/82 | XEROX SERVICES | 19.75 |
| 10-21 | 2294030001 | TAYLOR-DUNN | 05/17/82 | HOUSE POST OFFICE | 27,415.64 |
| 10-21 | 2294030002 | TAYLOR-DUNN | 05/17/82 | OFFICE SUPPLY | 40,700.46 |
| 10-21 | 2294030003 | MBA CONTAINER CORP | 08/10/82 | PDS | 7,668.83 |
| 10-21 | 2294030004 | 3M BPSI | 07/14/82 | HOUSE RECORDING STUDIO | 1,766.60 |
| 10-21 | 2294030005 | 3M BPSI | 07/14/82 | HOUSE RECORDING STUDIO | 1,292.90 |
| 10-21 | 2294150002 | COMPUTREND INC. | 03/01/81–03/31/81 | FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL | 89.40 |
| 10-21 | 2293080003 | EDWARD T. KELLAHER | 10/13/82–10/14/82 | REIMB OF TVL EXPENSES AS PER TRAVEL ORDER #097-82-103 TWO DAYS PER DIEM, R/T RAIL, TAXI TO & FM FACTORY. | 156.90 |
| 10-21 | 2293080004 | EASTERN AIRLINES INC | 09/21/82–09/21/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-92, (TRAVELER: W. RAYMOND COLLEY) | 82.01 |
| 10-21 | 2293080005 | NEW YORK AIRLINES, INC | 10/03/82–10/04/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-94 (TRAVELER: AL MILLS) | 82.00 |
| 10-21 | 2294020001 | DENNIS DINKEL | 10/07/82–10/08/82 | REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN INDIANAPOLIS, IN | 128.00 |
| 10-21 | 2293750010 | FULLER & D'ALBERT, INC | 08/06/82 | MISC. PHOTO SUPPLIES | 731.85 |
| 10-21 | 2293750009 | STERLING TEXTILE | 09/03/82–10/01/82 | LAB COAT SERVICE 51561-52464-53419, 54333-55235 | 50.00 |
| 10-21 | 2293070001 | P.E.P.C.O. | 08/13/82–09/13/82 | LIGHTING SERVICE | 13.31 |
| 10-21 | 2293070002 | P.E.P.C.O. | 08/16/82–09/13/82 | LIGHTING SERVICE | 222.85 |
| 10-21 | 2293070003 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 906.32 |
| 10-21 | 2293070004 | C & P TELEPHONE | 08/01/82–08/31/82 | OFFICIAL LD SERVICE | 1,439.46 |
| 10-21 | 2293070007 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 1,181.41 |
| 10-21 | 2293070008 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 255.87 |
| 10-21 | 2293070009 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 1,179.01 |
| 10-21 | 2293070010 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 1,719.77 |
| 10-21 | 2293070011 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 428.05 |
| 10-21 | 2293070012 | C & P TELEPHONE | 07/01/82–07/31/82 | OFFICIAL LD SERVICE | 796.03 |
| 10-21 | 2293070013 | C & P TELEPHONE | 06/01/82–06/30/82 | OFFICIAL LD SERVICE | 1,550.66 |
| 10-21 | 2293080007 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE CALLS - SEPTEMBER | 99.40 |
| 10-21 | 2293750006 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 1,604.62 |
| 10-21 | 2293080006 | C&P TELEPHONE COMPANY | 09/01/82–09/30/82 | MOBILE PHONE - SEPTEMBER | 123.73 |
| 10-21 | 2293750005 | C&P TELEPHONE COMPANY | 09/04/82–10/03/82 | MOBILE TELEPHONE SERVICE | 221.40 |
| 10-21 | 2294150001 | C&P TELEPHONE COMPANY | 08/13/82–09/12/82 | SERVICE & EQUIPMENT | 846.84 |
| 10-21 | 2293750008 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82–09/30/82 | TELEGRAPH SERVICE | 637.16 |
| 10-21 | 2293070005 | GSA, OAD, FINANCE DIVISION | 09/22/82 | OFFICIAL FTS SERVICE | 31.00 |
| 10-21 | 2293070006 | GSA, OAD, FINANCE DIVISION | 09/22/82 | OFFICIAL FTS SERVICE | 31.00 |
| 10-21 | 2293750011 | HOUSE INFORMATION SYSTEMS | 09/01/82–09/30/82 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,455.18 |
| 10-22 | 2294110001 | BUSINESS EQUIPMENT CENTER, LTD. | 09/10/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 29.50 |
| 10-22 | 2294110002 | F.M.E. CORPORATION | 09/13/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 132.02 |
| 10-22 | 2294110003 | MICROGRAPHICS SPECIALTIES, INC. | 07/28/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 65.00 |
| 10-22 | 2294110004 | STANWOOD ELECTRONICS | 09/13/82–09/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 470.00 |
| 10-22 | 2294110005 | SHARP ELECTRONICS CORP | 09/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 10-22 | 2294110006 | MARVA DATA SERVICES | 09/17/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 235.00 |
| 10-22 | 2294110007 | WHITAKER BROTHERS BUSINESS MACHINES,INC. | 08/31/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 887.15 |
| 10-22 | 2294110008 | ADDRESSOGRAPH FARRINGTON, INC. | 09/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 93.20 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-22 | 2294110009 | MID ATLANTIC INDUSTRIES INC | 07/15/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 46.78 |
| 10-22 | 2294110010 | ALANTHUS DATA COMMUNICATIONS CORP | 07/27/82 | FOR THE PURCHASE OF 1 COMPUTER TERMINAL | 635.00 |
| 10-22 | 2294110011 | DIGITAL EQUIP CORP | 05/04/82-05/10/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 1,810.50 |
| 10-22 | 2294110012 | DIGITAL EQUIP CORP | 05/04/82-05/10/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 1,768.00 |
| 10-22 | 2294110013 | DIGITAL EQUIP CORP | 05/04/82-05/10/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 6,290.00 |
| 10-22 | 2294110014 | DIGITAL EQUIP CORP | 05/04/82-05/10/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 3,655.00 |
| 10-22 | 2294110015 | DIGITAL EQUIP CORP | 05/04/82-05/10/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 327.25 |
| 10-22 | 2294110016 | DIGITAL EQUIP CORP | 05/04/82-05/10/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 5,605.75 |
| 10-22 | 2294110017 | RAPIDPRINT, INC. | 07/22/82 | FOR THE PURCHASE OF 2 TIME RECORDERS | 592.70 |
| 10-22 | 2294110018 | SAVIN CORPORATION | 05/14/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER | 4,219.20 |
| 10-22 | 2294110019 | XEROX CORPORATION | 05/25/82-09/14/82 | FOR THE PURCHASE OF PHOTOCOPIERS & FACSIMILE TRANSCEIVER | 8,332.78 |
| 10-22 | 2294110020 | XEROX CORPORATION | 05/25/82-09/14/82 | FOR THE PURCHASE OF PHOTOCOPIERS & FACSIMILE TRANSCEIVER | 8,332.78 |
| 10-22 | 2294110021 | XEROX CORPORATION | 05/25/82-09/14/82 | FOR THE PURCHASE OF PHOTOCOPIERS & FACSIMILE TRANSCEIVER | 6,113.25 |
| 10-22 | 2294110022 | U.S. INSTRUMENTS RENTALS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL | 186.00 |
| 10-22 | 2294110023 | MICROGRAPHICS SPECIALTIES, INC | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 1 MICROFICHE VIEWER | 20.00 |
| 10-22 | 2294110024 | COMPUTREND INC. | 02/01/82-02/28/82 | FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL | 72.00 |
| 10-22 | 2294110025 | ANDERSON JACOBSON, INC | 01/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 67 COMPUTER TERMINALS | 9,346.20 |
| 10-22 | 2294110026 | DICTAPHONE CORPORATION | 08/01/82-09/30/82 | MONTHLY RENTAL OF 120 DICTATION UNITS | 3,828.55 |
| 10-22 | 2294110027 | DICTAPHONE CORPORATION | 07/01/82-09/30/82 | MONTHLY RENTAL OF 2 WORD PROCESSORS | 927.23 |
| 10-22 | 2295080001 | MARGARET NAPIER | 09/07/82 | | 45.00 |
| 10-25 | 2294170001 | C & P TELEPHONE | 09/01/82-09/30/82 | TOLL CHARGES | 976.26 |
| 10-25 | 2294170002 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 9.66 |
| 10-25 | 2294170003 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 390.91 |
| 10-26 | 2295060001 | XEROX CORPORATION | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF 251 PHOTOCOPIERS | 49,133.35 |
| 10-26 | 2295060002 | GENERAL ELECTRIC COMPANY | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF FOUR (4) 510 PRINTERS | 315.00 |
| 10-26 | 2295060003 | GENERAL ELECTRIC COMPANY | 09/01/82-09/30/82 | FOR MONTHLY RENTAL OF FOUR (4) 510 PRINTERS | 265.00 |
| 10-26 | 2295060004 | GENERAL ELECTRIC COMPANY | 09/01/82-09/30/82 | FOR MONTHLY RENTAL OF FOUR (4) 510 PRINTERS | 273.00 |
| 10-26 | 2295060005 | GENERAL ELECTRIC COMPANY | 09/01/82-09/30/82 | FOR MONTHLY RENTAL OF FOUR (4) 510 PRINTERS | 315.00 |
| 10-26 | 2295060006 | XEROX CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 17 COMPUTER TERMINALS | 2,733.23 |
| 10-26 | 2295100003 | THE ARKANSAS DEMOCRAT | 11/30/82-11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 99.00 |
| 10-26 | 2295100004 | THE CLARION LEADGER | 11/12/82-11/12/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 105.60 |
| 10-26 | 2295100005 | JACKSON DAILY NEWS | 11/15/82-11/15/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 105.60 |
| 10-26 | 2295100006 | TEXARKANA GAZETTE | 11/30/82-11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 72.00 |
| 10-26 | 2295100001 | CAROL E BRADFIELD | 10/13/82-10/19/82 | REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN FRANCISCO, CA | 203.30 |
| 10-26 | 2295100002 | ALVIN E. MILLS | 10/19/82-10/20/82 | REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN JANESVILLE, WISCONSIN | 157.00 |
| 10-26 | 2298130001 | NEW YORK AIRLINES, INC | 10/11/82-10/11/82 | REIMB TO CARRIER PER TRAVEL ORDER 097-82-99, DATED 10-5-82 (TRAVELER: BRENDA PEARSON) - DC/NY/DC. | 88.00 |
| 10-26 | 2298130003 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE SERVICE | 556.25 |
| 10-26 | 2298130004 | C & P TELEPHONE | 09/01/82-09/30/82 | LONG DISTANCE SERVICE | 2.14 |
| 10-26 | 2295100009 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | FOR SERVICES TO BELLBOY | 26.76 |
| 10-26 | 2295100010 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | FOR SERVICES TO BELLBOY | 20.07 |
| 10-26 | 2295100011 | C & P TELEPHONE | 09/14/82-10/13/82 | SERVICE AND EQUIPMENT | 26.76 |
| 10-26 | 2295100012 | C&P TELEPHONE COMPANY | 09/04/82-10/03/82 | CHARGES FOR MOBILE PHONE FURNISHED FOR THE SPEAKER | 189.55 |
| 10-26 | 2298130002 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | PAGE BOY SERVICE | 20.07 |
| 10-26 | 2298130005 | C&P TELEPHONE COMPANY | 09/04/82-10/03/82 | MOBILE PHONE SERVICE | 190.33 |

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| 10-26 | 2295100007 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | MESSAGE SERVICE | 6.20 |
| 10-26 | 2298040001 | HOUSE INFORMATION SYSTEMS | 09/01/82-09/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 290,090.64 |
| 10-27 | 2299030001 | PHILIPS INFORMATIONS SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 3 WORD PROCESSORS | 1,350.00 |
| 10-27 | 2299030002 | HEWLETT PACKARD | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 141.25 |
| 10-27 | 2299030003 | HEWLETT PACKARD | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 265.00 |
| 10-27 | 2299030004 | HEWLETT PACKARD | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 122.50 |
| 10-27 | 2299030005 | HEWLETT PACKARD | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 155.40 |
| 10-27 | 2299030006 | IBM | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 2,536.00 |
| 10-27 | 2299030007 | IBM | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 59.80 |
| 10-27 | 2299030008 | IBM | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 59.80 |
| 10-27 | 2299030009 | FEDERAL DATA CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 90.00 |
| 10-27 | 2299030010 | FEDERAL DATA CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 90.00 |
| 10-27 | 2299030011 | FEDERAL DATA CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 90.00 |
| 10-27 | 2299030012 | FEDERAL DATA CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 86.00 |
| 10-27 | 2299030013 | SAXON BUSINESS PRODUCTS | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 110.00 |
| 10-27 | 2299030014 | TELEX COMPUTER PRODUCTS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 233.52 |
| 10-27 | 2299030015 | RAYTHEON DATA SYSTEMS CO | 07/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 22 WORD PROCESSING SYSTEMS AND 5 COMPUTER TERMINALS | 11,103.60 |
| 10-27 | 2299030016 | TERMINALS UNLIMITED | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 119.00 |
| 10-27 | 2299030017 | TERMINALS UNLIMITED | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 119.00 |
| 10-27 | 2299030018 | TERMINALS UNLIMITED | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 119.00 |
| 10-27 | 2299030019 | TERMINALS UNLIMITED | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-27 | 2299030020 | TERMINALS UNLIMITED | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 10-27 | 2299040001 | NATCO, INC | 10/05/82 | FOR THE PURCHASE OF 1 SOUND ENCLOSURE | 136.24 |
| 10-27 | 2299040002 | OLIVETTI CORPORTATION OF AMERICA | 05/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 19 AUTOMATIC TYPEWRITERS | 10,968.00 |
| 10-27 | 2299040003 | 3M BUSINESS PRODUCTS SALES INC | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 83 FACSIMILE TRANSCEIVERS | 5,013.88 |
| 10-27 | 2299040004 | COMMART INCORPORATED | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL | 73.00 |
| 10-27 | 2299040005 | INFORMATION SYSTEMS FOR CONGRESS | 08/01/82-08/31/82 | FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR | 1,370.00 |
| 10-27 | 2299040006 | ATEX INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR | 195.00 |
| 10-27 | 2299040007 | COMPUTER DEVICES, INC | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 46 COMPUTER TERMINALS | 2,786.00 |
| 10-27 | 2299040008 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 2,527.00 |
| 10-27 | 2299040009 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,539.00 |
| 10-27 | 2299040010 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,153.00 |
| 10-27 | 2299040011 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,251.00 |
| 10-27 | 2299040012 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,605.00 |
| 10-27 | 2299040013 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 2,184.00 |
| 10-27 | 2299040014 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,539.00 |
| 10-27 | 2299040015 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 2,166.00 |
| 10-27 | 2299040016 | BENCHMARK SYSTEMS | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,433.00 |
| 10-27 | 2299020001 | SPRINGFIELD NEWSPAPERS INC. | 11/06/82-11/06/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 191.60 |
| 10-27 | 2299020002 | SEATTLE TIMES | 12/01/82-11/30/83 | SUBSCRIPTION - SPEAKERS LOBBY | 231.00 |
| 10-27 | 2299020003 | C & P TELEPHONE | 07/31/82 | LONG DISTANCE TELEPHONE CALLS FOR OFFICE OF THE POSTMASTER | 456.60 |
| 10-28 | 2300040003 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWN EQUIPMENT | 148.37 |
| 10-28 | 2300040004 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 52.63 |
| 10-28 | 2300040005 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 53.04 |
| 10-28 | 2300040006 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2300040007 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWED EQUIPMENT | 69.43 |
| 10-28 | 2300040010 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2300040011 | AB DICK COMPANY | 08/16/82-09/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 39.00 |
| 10-28 | 2300040012 | AB DICK COMPANY | 08/16/82-09/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 2.97 |
| 10-28 | 2300040014 | 3M BPSI | 09/17/82-09/20/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 138.94 |
| 10-28 | 2300040015 | SORBUS, INC. | 05/10/82-07/15/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 198.00 |
| 10-28 | 2300040016 | TEXAS INSTRUMENTS INC | 08/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 23.00 |
| 10-28 | 2300040017 | DIGITAL EQUIPMENT CORP. | 10/01/81-09/30/82 | FOR ONE MONTH RENTAL OF 4 WORD PROCESSORS AND ACCESSORIES | 19,428.12 |
| 10-28 | 2300040018 | DIGITAL EQUIPMENT CORP. | 10/01/81-09/30/82 | FOR ONE MONTH RENTAL OF 4 WORD PROCESSORS AND ACCESSORIES | 2,353.87 |
| 10-28 | 2300040019 | DIGITAL EQUIPMENT CORP. | 10/01/81-09/30/82 | FOR ONE MONTH RENTAL OF 4 WORD PROCESSORS AND ACCESSORIES | 1,313.64 |
| 10-28 | 2300040020 | DIGITAL EQUIPMENT CORP. | 10/01/81-09/30/82 | FOR ONE MONTH RENTAL OF 4 WORD PROCESSORS AND ACCESSORIES | 1,872.00 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-28 | 2300040021 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR THE MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 16.22 |
| 10-28 | 2300040022 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 16.22 |
| 10-28 | 2300040023 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 24.99 |
| 10-28 | 2300040024 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 24.99 |
| 10-28 | 2300040025 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 97.68 |
| 10-28 | 2300040026 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 24.42 |
| 10-28 | 2300040027 | PITNEY BOWES CORPORATION | 04/01/82-06/30/82 | FOR MONTHLY RENTAL OF FOUR (4) DICTATING UNITS | 24.42 |
| 10-28 | 2300040028 | DICTAPHONE CORPORATION | 07/14/82-07/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 52.28 |
| 10-28 | 2300040029 | COMMART INCORPORATED | 10/01/82-10/31/82 | FOR THE MONTHLT RENTAL OF ONE A(1) COMPUTER TERMINAL | 73.00 |
| 10-28 | 2300040030 | AB DICK COMPANY | 08/16/82-09/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 39.00 |
| 10-28 | 2300700001 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 181.82 |
| 10-28 | 2300700002 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 67.50 |
| 10-28 | 2300700003 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 613.30 |
| 10-28 | 2300700004 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 115.00 |
| 10-28 | 2300700005 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 115.00 |
| 10-28 | 2300700006 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 115.00 |
| 10-28 | 2300700007 | PITNEY BOWES | 10/01/81-08/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 115.00 |
| 10-28 | 2300700008 | BUSINESS EQUIPMENT CENTER, LTD | 09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 34.10 |
| 10-28 | 2300700009 | AB DICK COMPANY | 05/10/82-09/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 124.27 |
| 10-28 | 2300700012 | GESTETNER CORPORATION | 03/18/82 | FOR SERVICE ON HOUSE ONWED EQUIPMENT | 97.20 |
| 10-28 | 2300700013 | ADDRESSOGRAPH FARRINGTON, INC. | 09/09/82 | FOR SERVICE ON HOUSE ONWED EQUIPMENT | 40.65 |
| 10-28 | 2300700014 | PITNEY BOWES CORPORATION | 07/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS | 24.99 |
| 10-28 | 2300700015 | PITNEY BOWES CORPORATION | 07/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS | 128.55 |
| 10-28 | 2300700016 | PITNEY BOWES CORPORATION | 07/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS | 68.88 |
| 10-28 | 2300700017 | PITNEY BOWES CORPORATION | 07/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS | 16.22 |
| 10-28 | 2300700018 | PITNEY BOWES CORPORATION | 07/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS | 62.55 |
| 10-28 | 2300700019 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE TELEX MACHINE | 106.50 |
| 10-28 | 2300700020 | WESTERN UNION DATA SERVICES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF TWO TERMINALS | 62.00 |
| 10-28 | 2300700021 | WESTERN UNION DATA SERVICES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF TWO TERMINALS | 62.00 |
| 10-28 | 2300700022 | TEXAS INSTRUMENTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL | 80.10 |
| 10-28 | 2300700023 | 3M BPSI | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 4 MICROFICHE VIEWERS | 79.54 |
| 10-28 | 2300700024 | 3M BPSI | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 4 MICROFICHE VIEWERS | 96.00 |
| 10-28 | 2300700025 | 3M BPSI | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 4 MICROFICHE VIEWERS | 6.40 |
| 10-28 | 2300700026 | 3M BPSI | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 4 MICROFICHE VIEWERS | 102.00 |
| 10-28 | 2300700027 | AB DICK COMPANY | 05/10/82-09/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 173.86 |
| 10-28 | 2300700028 | AB DICK COMPANY | 05/10/82-09/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 138.86 |
| 10-28 | 2301020001 | DIGITAL EQUIPMENT CORP | 10/01/81-12/31/82 | FOR THE ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 21,870.02 |
| 10-28 | 2301020002 | SAVIN CORPORATION | 06/01/82-09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS | 5,329.24 |
| 10-28 | 2301020003 | AB DICK COMPANY | 09/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 27.07 |
| 10-28 | 2301020004 | GENERAL ELECTRIC CO. | 09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 107.70 |
| 10-28 | 2301020005 | IBM | 08/05/82-08/23/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 1,150.61 |
| 10-28 | 2301020006 | TEXAS INSTRUMENTS INC. | 08/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 33.75 |
| 10-28 | 2301020007 | DICTAPHONE CORPORATION | 09/20/82-09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2301020008 | DICTAPHONE CORPORATION | 09/20/82-09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2301020009 | DICTAPHONE CORPORATION | 09/20/82-09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |

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| 10-28 | 2301020010 | DICTAPHONE CORPORATION | 09/20/82-09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2301020011 | DICTAPHONE CORPORATION | 09/20/82-09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2301020012 | DICTAPHONE CORPORATION | 09/20/82-09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 10-28 | 2300170001 | OREGONIAN | 11/30/82-11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 160.00 |
| 10-28 | 2300040001 | DIGITAL EQUIPMENT CORP. | 04/01/81-09/30/81 | MONTHLY RENTAL OF ONE WORD PROCESSOR AND ACCESSORIES | 8,958.52 |
| 10-28 | 2301170001 | LEE HARRINGTON | 10/19/82-10/22/82 | MEETINGS WITH STAFFS OF AREA MEMBERS AND GSA - LODGING, MEALS, LOCAL TRANSPORTATION | 352.57 |
| 10-29 | 2301080001 | PHOTOGRAPHIC SCIENCES CORP. | 10/22/82 | FOR THE PURCHASE OF MICROFILM SLIDES FOR THE TALLY CLERK | 282.00 |
| 10-29 | 2301080002 | GESTETNER CORPORATION | 10/15/82 | FOR THE PURCHASE OF SUPPLIES USED TO PRODUCE DUPLICATING STENCILS | 623.60 |
| 10-29 | 2301080003 | SAVIN CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 415.46 |
| 10-29 | 2301080004 | WESTERN UNION TELEGRAPH COMPANY | 09/01/82-09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 105.45 |
| 10-29 | 2301080005 | MDB SYSTEMS, INC | 07/13/82 | FOR THE PURCHASE OF COMPUTER PARTS FOR HOUSE OWNED EQUIPMENT | 1,725.00 |
| 10-29 | 2301080006 | ATEX INC. | 04/30/82 | FOR THE PURCHASE OF COMPUTER PARTS FOR HOUSE OWNED EQUIPMENT@ | 17,850.00 |
| 10-29 | 2301080007 | Q-TV | 07/01/82 | FOR THE PURCHASE OF TYPING RIBBONS FOR HOUSE OWNED SPEECH TYPEWRITERS | 181.52 |
| 10-29 | 2301080008 | AMPEX CORPORATION | 09/29/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 145.48 |
| 10-29 | 2302070001 | BURROUGHS CORPORATION | 06/29/82 | FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER | 1,995.00 |
| 10-29 | 2302070002 | IBM | 07/27/82 | FOR THE PURCHASE OF 1 TYPEWRITER | 876.00 |
| 10-29 | 2302070003 | XEROX CORPORATION | 07/21/82-08/30/82 | FOR THE PURCHASE OF PHOTOCOPIERS | 4,166.87 |
| 10-29 | 2302070004 | XEROX CORPORATION | 07/21/82-08/30/82 | FOR THE PURCHASE OF PHOTOCOPIERS | 4,166.87 |
| 10-29 | 2302070005 | XEROX CORPORATION | 07/21/82-08/30/82 | FOR THE PURCHASE OF PHOTOCOPIERS | 9,530.34 |
| 10-29 | 2302070006 | DIGITAL EQUIP CORP | 12/28/81-02/05/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 204,258.00 |
| 10-29 | 2302070007 | DIGITAL EQUIP CORP | 12/28/81-02/05/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 2,890.00 |
| 10-29 | 2302070008 | DIGITAL EQUIP CORP | 12/28/81-02/05/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 44,200.00 |
| 10-29 | 2302070009 | DIGITAL EQUIP CORP | 12/28/81-02/05/82 | FOR THE PURCHASE OF WORD PROCESSING SYSTEMS | 22,750.50 |
| 10-29 | 2302070010 | MOTOROLA, INC. | 05/24/82 | FOR THE PURCHASE OF 1 PAGER | 423.25 |
| 10-29 | 2302070011 | XEROX CORPORATION | 09/30/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER | 50,696.27 |
| 10-29 | 2302070012 | IBM | 08/19/82-09/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 768.90 |
| 10-29 | 2302070013 | IBM | 08/19/82-09/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 10.00 |
| 10-29 | 2302070014 | IBM | 08/19/82-09/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 665.60 |
| 10-29 | 2302070015 | IBM | 08/19/82-09/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 20.10 |
| 10-29 | 2302070016 | IBM | 08/19/82-09/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 45.50 |
| 10-29 | 2302070017 | AMPEREX ELECTRONIC CORP. | 06/03/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS | 4,320.00 |
| 10-29 | 2302070018 | AMES SUPPLY COMPANY | 09/14/82-09/17/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 251.31 |
| 10-29 | 2302070019 | NEWARK ELECTRONICS | 09/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 8.98 |
| 10-29 | 2302070020 | GESTETNER CORPORATION | 08/31/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 1,415.36 |
| 10-29 | 2301090001 | CONGRESSIONAL QUARTERLY INC | 01/01/83-12/31/83 | SUBSCRIPTION RENEWAL JAN 83 TO DEC 83 | 498.00 |
| 10-29 | 2302040001 | SARA SUSAN HANBACK | 10/17/82-10/19/82 | REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MANTEO, NORTH CAROLINA | 179.76 |
| 10-29 | 2301090002 | C & P TELEPHONE | 09/14/82-10/13/82 | SERVICE & EQUIPMENT | 151.64 |
| 10-29 | 2302040002 | WESTERN UNION TELEGRAPH COMPANY | 09/30/82 | TELEGRAPH SERVICE | 621.60 |
| 10-31 | 2305570001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 425.53 |
| 10-31 | 2305570002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 340.12 |
| 10-31 | 2305570003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 61.64 |
| 10-31 | 2305570004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 534.69 |
| 10-31 | 2305570005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 536.00 |
| 10-31 | 2305570006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 598.49 |
| 10-31 | 2305570007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 559.38 |
| 10-31 | 2305570008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,371.89 |
| 10-31 | 2305570009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,096.29 |
| 10-31 | 2305570010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 866.47 |
| 10-31 | 2305570011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,762.24 |
| 10-31 | 2305570012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 250.15 |
| 10-31 | 2305570013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 175.78 |
| 10-31 | 2305570014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 1,137.22 |
| 10-31 | 2305570015 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 764.61 |
| 10-31 | 2305570016 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 106.61 |
| 10-31 | 2305570017 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 3,424.96 |
| 10-31 | 2305570018 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82-10/31/82 | | 2,008.44 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-31 | 2305570019 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 77.08 |
| 10-31 | 2305570020 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 283.70 |
| 10-31 | 2305570021 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 47.30 |
| 10-31 | 2305570022 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 815.57 |
| 10-31 | 2305570023 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 19.25 |
| 10-31 | 2305570024 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 408.53 |
| 10-31 | 2305570025 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 6,657.00 |
| 10-31 | 2305570026 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 25.65 |
| 10-31 | 2305570027 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,023.59 |
| 10-31 | 2305570028 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 941.58 |
| 10-31 | 2305570029 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | ( 169.90) |
| 10-31 | 2305570030 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 19.47 |
| 10-31 | 2305570031 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 305.18 |
| 10-31 | 2305570032 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 205.40 |
| 10-31 | 2305570033 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 131.86 |
| 10-31 | 2305570034 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 787.64 |
| 10-31 | 2305630003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 426.01 |
| 10-31 | 2305630007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 55.64 |
| 10-31 | 2305830001 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 147.94 |
| 10-31 | 2305830002 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 191.80 |
| 10-31 | 2305830003 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 303.57 |
| 10-31 | 2305830004 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 122.19 |
| 10-31 | 2305830005 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,021.49 |
| 10-31 | 2305830006 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,381.38 |
| 10-31 | 2305830007 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 458.11 |
| 10-31 | 2305830008 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 138.79 |
| 10-31 | 2305830009 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 54.18 |
| 10-31 | 2305830010 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 253.11 |
| 10-31 | 2305830011 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 117.70 |
| 10-31 | 2305830012 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 424.91 |
| 10-31 | 2305830013 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 1,240.50 |
| 10-31 | 2305830014 | *(STATIONERY ALLOWANCE CHARGED)* | 10/01/82–10/31/82 | | 14.20 |
| 11-03 | 2305060003 | DIGITAL EQUIP CORP | 12/28/81 | FOR THE PURCHASE OF 4 WORD PROCESSING ACCESSORIES | 4,590.00 |
| 11-03 | 2305060011 | NATCO, INC | 09/10/82 | FOR THE PURCHASE OF 1 SOUND ENCLOSURE | 250.80 |
| 11-03 | 2305060012 | XEROX CORPORATION | 09/03/82 | FOR THE PURCHASE OF 2 PHOTOCOPIERS | 16,665.54 |
| 11-03 | 2305060013 | IBM | 03/30/82–07/01/82 | FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER AND 2 WORD PROCESSING SYSTEMS | 2,016.00 |
| 11-03 | 2305060014 | IBM | 03/30/82–07/01/82 | FOR PURCHASE OF 1 AUTOMATIC TYPEWRITER AND 2 WORD PROCESSING SYSTEMS | 12,972.00 |
| 11-03 | 2305060015 | IBM | 03/30/82–07/01/82 | FOR PURCHASE FO 1 AUTOMATIC TYPEWRITER AND 2 WORD PROCESSING SYSTEMS | 9,330.00 |
| 11-03 | 2305060016 | LANIER BUSINESS PRODUCTS, INC. | 04/21/82 | FOR THE PURCHASE OF 1 DICTATING UNIT AND A TRANSCRIBER | 676.55 |
| 11-03 | 2305060017 | IBM | 03/30/82–07/01/82 | FOR PURCHASE OF 1 AUTOMATIC TYPEWRITER AND 2 WORD PROCESSING SYSTEMS | 1,755.00 |
| 11-03 | 2306060005 | SUPERIOR SAW SERVICE, INC. | 10/15/82 | PDS EQUIPMENT SERVICE | 25.50 |
| 11-03 | 2305160003 | THE CINCINNATI POST | 11/07/82–11/07/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 182.00 |
| 11-03 | 2305160005 | DESERET NEWS | 11/20/82–11/20/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 189.00 |
| 11-03 | 2305160007 | THE NEW YORK TIMES | 03/24/83–03/24/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 185.00 |
| 11-03 | 2306130001 | HONOLULU STAR BULLETIN | 12/01/82–11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 198.80 |

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|---|---|---|---|---|---|
| 11-03 | 2306130002 | MILWAUKEE SENTINEL | 12/04/82–12/04/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 90.00 |
| 11-03 | 2305060002 | EASTMAN KODAK CO | 09/11/81–09/24/81 | FOR PARTS FOR HOUSE OWNED EQUIPMENT | 103.77 |
| 11-03 | 2305160004 | MOORE BUSINESS FORMS, INC. | 10/21/82 | CONTRACT T-GFO-82-17 | 1,103.89 |
| 11-03 | 2306060001 | SAFEWARE | 09/16/82 | DISCOUNT INCLUDED | 24.29 |
| 11-03 | 2306060002 | 3M BPSI | 09/23/82 | HOUSE RECORDING STUDIO | 1,423.30 |
| 11-03 | 2306060003 | CONGRESSIONAL INFORMATION SERVICE, INC. | 10/05/82 | HOUSE LIBRARY ACCOUNT | 4,220.00 |
| 11-03 | 2306060004 | MONUMENTAL PAPER CO | 10/15/82 | PDS SUPPLIES | 104.90 |
| 11-03 | 2302190001 | TRANS WORLD AIRLINES, INC. | 10/07/82–10/08/82 | REIMB TO CARRIER PER TRAVEL ORDER 097-82-95; DATED 9-28-82 FOR DENNIS DINKEL - R/T WASH/ INDIANAPLS. | 316.00 |
| 11-03 | 2305040001 | U.S. AIR, INC. | 04/15/82–04/15/82 | REIMB TO CARRIER PER TRAVEL ORDER 097-82-38, DATED 4/14/82; TRAVELER; STEVEN ROSS-NY | 234.00 |
| 11-03 | 2305040002 | PIEDMONT AVIATION, INC. | 10/12/82–10/14/82 | REIMB TO CARRIER PER TRAVEL ORDER 097-82-100, DATED 10-05-82; TRAVELER: W RAYMOND COLLEY-NC | 154.00 |
| 11-03 | 2306110001 | NORTHWEST AIRLINES INC | 10/09/82–10/15/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER (TRAVELER: LEE HARRINGTON) SAN FRANCISCO | 460.00 |
| 11-03 | 2306150001 | C & P TELEPHONE | 09/01/82–09/30/82 | DIRECTORY ASSISTANCE CHARGES | 14,667.84 |
| 11-03 | 2305060001 | C&P TELEPHONE COMPANY | 09/13/82–10/12/82 | SERVICE & EQUIPMENT | 856.87 |
| 11-03 | 2305160001 | C & P TELEPHONE | 09/14/82–10/13/82 | SERVICE AND EQUIPMENT | 40.14 |
| 11-03 | 2305160002 | C & P TELEPHONE | 09/13/82–10/12/82 | SERVICE AND EQUIPMENT | 10.47 |
| 11-03 | 2306150002 | C & P TELEPHONE | 09/01/82–09/30/82 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD SEPT 1 THRU SEPT 30, 1982 FOR COMMITTEES | 198,356.24 |
| 11-05 | 2302150004 | XEROX CORPORATION | 01/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF TWO HUNDRED SIXTY (260) FACSIMILE TRANSCEIVERS | 55,948.54 |
| 11-05 | 2302150005 | SAVIN CORPORATION | 02/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF PHOTOCOPIERS | 3,080.00 |
| 11-05 | 2302150006 | SAVIN CORPORATION | 02/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF PHOTOCOPIERS | 2,861.83 |
| 11-05 | 2302150007 | SAVIN CORPORATION | 02/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF PHOTOCOPIERS | 1,925.00 |
| 11-05 | 2302150008 | SAVIN CORPORATION | 02/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF PHOTOCOPIERS | 1,080.00 |
| 11-05 | 2302150009 | GENERAL ELECTRIC CO. | 10/06/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 67.00 |
| 11-05 | 2302150010 | INTERNATIONAL AUTOPEN CO. | 10/06/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 35.00 |
| 11-05 | 2302150011 | COMSEL CORPORATION | 10/19/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 150.00 |
| 11-05 | 2302150012 | 3M BPSI | 10/05/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 584.40 |
| 11-05 | 2302150013 | AB DICK COMPANY | 08/21/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 175.00 |
| 11-05 | 2302150014 | 3M BPSI | 08/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 276.99 |
| 11-05 | 2302150015 | PUBLIC OFFICE CORPORATION | 12/08/81 | FOR PARTS FOR CONGRESSIONAL EQUIPMENT | 30.00 |
| 11-05 | 2302150016 | EASTMAN KODAK CO | 05/24/82 | FOR PART FOR HOUSE OWNED EQUIPMENT | 10.80 |
| 11-05 | 2302150017 | SORBUS, INC | 09/15/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 106.00 |
| 11-05 | 2307140002 | XEROX CORPORATION | 06/18/82 | COPY CHARGES FOR MAY FOR XEROX 4000 | 363.07 |
| 11-05 | 2307140003 | XEROX CORPORATION | 07/23/82 | COPY CHARGES FOR JUNE FOR XEROX 4000 | 470.60 |
| 11-05 | 2307140004 | XEROX CORPORATION | 08/20/82 | COPY CHARGES FOR JULY FOR XEROX 4000 | 456.84 |
| 11-05 | 2307140005 | XEROX CORPORATION | 09/21/82 | COPY CHARGES FOR AUGUST FOR XEROX 4000 | 418.84 |
| 11-05 | 2307160001 | BURROUGHS CORPORATION | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF ONE HUNDRED FORTY-SIX (146) FACSIMILE TRANSCEIVERS | 9,365.97 |
| 11-05 | 2307160002 | INFORMATION SYSTEMS FOR CONGRESS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 20 WORD PROCESSORS | 21,891.94 |
| 11-05 | 2307160003 | MARVA DATA INC | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 26 COMPUTER TERMINALS | 2,211.50 |
| 11-05 | 2307160004 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 26.50 |
| 11-05 | 2307160005 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,539.00 |
| 11-05 | 2307160006 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,153.00 |
| 11-05 | 2307160007 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 2,166.00 |
| 11-05 | 2307160008 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,539.00 |
| 11-05 | 2307160009 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,251.00 |
| 11-05 | 2307160010 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,605.00 |
| 11-05 | 2307160011 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 2,184.00 |
| 11-05 | 2307160012 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 2,527.00 |
| 11-05 | 2307160013 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,433.00 |
| 11-05 | 2307160014 | COMPUTER DEVICES, INC. | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 44 COMPUTER TERMINALS | 2,675.00 |
| 11-05 | 2307160015 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 10.00 |
| 11-05 | 2307160016 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 11-05 | 2307160017 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 184.00 |
| 11-05 | 2307160018 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 10.00 |
| 11-05 | 2307160019 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 11-05 | 2307160020 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 64.00 |
| 11-05 | 2307160021 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 170.00 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-05 | 2307160022 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 150.00 |
| 11-05 | 2307160023 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 124.00 |
| 11-05 | 2307160024 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 170.00 |
| 11-05 | 2307160025 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 61.00 |
| 11-05 | 2307190003 | TERMINAL DATA CORPORATION | 10/01/82–10/31/82 | FOR THE MONTHLY LEASING OF 122 TERMINAL DATA HOODS | 2,587.80 |
| 11-05 | 2307190004 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRITERS | 1,347.00 |
| 11-05 | 2307190005 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRITERS | ( 118.12) |
| 11-05 | 2307190007 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRITERS | ( 3,051.92) |
| 11-05 | 2307190008 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRITERS | 2,170.23 |
| 11-05 | 2307190009 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRITERS | 35,050.38 |
| 11-05 | 2307190010 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRITERS | 4,850.20 |
| 11-05 | 2307190011 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS & AUTOMATIC TYPEWRIETERS | 43,660.38 |
| 11-05 | 2308100002 | NATCO, INC | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 33 VIKING HOODS | 555.75 |
| 11-05 | 2308100003 | XEROX CORPORATION | 07/01/82–08/31/82 | MONTHLY RENTAL OF 16 AUTOMATIC TYPEWRITERS | 5,395.85 |
| 11-05 | 2308100004 | WANG LABORATORIES INC | 04/01/82–09/30/82 | MONTHLY RENTAL OF 12 WORD PROCESSORS | 13,105.93 |
| 11-05 | 2308100005 | INTERNATIONAL AUTOPEN CO | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 48 SIGNATURE MACHINES | 2,384.65 |
| 11-05 | 2308100006 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 25.60 |
| 11-05 | 2308100007 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FASCIMILE TRANSCEIVERS | 25.60 |
| 11-05 | 2308100008 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FASCIMILE TRANSCEIVERS | 25.60 |
| 11-05 | 2308100009 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FASCIMILE TRANSCEIVERS | 25.60 |
| 11-05 | 2308100010 | ANDERSON JACOBSON, INC | 08/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 3 COMPUTER TERMINALS | 721.53 |
| 11-05 | 2308100011 | CHESHIRE/A XEROX CO | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE LABELING MACHINE | 264.81 |
| 11-05 | 2308100012 | ALANTHUS DATA COMMUNICATIONS CORP | 08/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF THREE COMPUTER TERMINALS | 168.87 |
| 11-05 | 2308100013 | BENCHMARK SYSTEMS | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF 1 ACOUSTICAL ENCLOSURE | 83.90 |
| 11-05 | 2308100014 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 212.67 |
| 11-05 | 2308100015 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 244.00 |
| 11-05 | 2308100016 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | FOR MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 61.00 |
| 11-05 | 2308100017 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 61.00 |
| 11-05 | 2308100018 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 342.10 |
| 11-05 | 2308100019 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 338.00 |
| 11-05 | 2308100020 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 223.20 |
| 11-05 | 2308100021 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 123.00 |
| 11-05 | 2308100022 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 61.00 |
| 11-05 | 2308100023 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 61.00 |
| 11-05 | 2308100024 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 61.00 |
| 11-05 | 2308100025 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 61.00 |
| 11-05 | 2308100026 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 119.29 |
| 11-05 | 2308100027 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 176.00 |
| 11-05 | 2308100028 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 214.50 |
| 11-05 | 2308100029 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 23.84 |
| 11-05 | 2308100030 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 183.83 |
| 11-05 | 2308100031 | BURROUGHS CORPORATION | 01/01/82–09/30/82 | MONTHLY RENTAL OF 16 FACSIMILE TRANSCEIVERS | 201.30 |
| 11-05 | 2307140001 | CHICAGO TRIBUNE | 12/01/82–12/01/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 162.00 |
| 11-05 | 2308010001 | CLARDSBURG PUBLISHING CO | 11/30/82–11/30/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 101.40 |
| 11-05 | 2308010002 | THE ROANOKE TIMES AND WORLD NEWS | 01/01/83–01/01/83 | SUBSCRIPTION-SPEAKERS LOBBY | 116.10 |

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| 11-05 | 2308010003 | THE SAN ANTONIO LIGHT | 02/05/83-02/04/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 120.00 |
| 11-05 | 2308010004 | SAVANNAH MORNING NEWS | 12/01/82-12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 102.00 |
| 11-05 | 2308010005 | TOPEKA DAILY CAPITAL-JOURNAL | 01/30/83-01/30/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 112.00 |
| 11-05 | 2302150001 | SAVIN CORPORATION | 04/01/81-07/31/81 | FOR THE MONTHLY RENTAL OF PHOTOCOPIER | 50.00 |
| 11-05 | 2302150002 | SAVIN CORPORATION | 04/01/81-07/31/81 | FOR THE MONTHLY RENTAL OF PHOTOCOPIER | 16.67 |
| 11-05 | 2302150003 | SAVIN CORPORATION | 04/01/81-07/31/81 | FOR THE MONTHLY RENTAL OF PHOTOCOPIER | 50.00 |
| 11-05 | 2307190002 | XEROX CORPORATION | 06/17/81 | FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER | 2,600.73 |
| 11-05 | 2308100001 | IBM | 04/01/81-09/30/81 | FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER | 1,745.60 |
| 11-05 | 2307050001 | MICHAEL L. MURRAY | 10/31/82 | REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-107, DATED 10/27/82 - DC/NY/DC | 258.62 |
| 11-05 | 2307050002 | STEVEN R ROSS | 10/31/82-11/01/82 | REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-108, DATED 10/27/82 - DC/NY/DC | 130.00 |
| 11-05 | 2307190001 | CAPITOL HILL HOSPITAL | 08/07/82-09/02/82 | PHYSICAL EXAMINATIONS | 315.00 |
| 11-05 | 2307140006 | C&P TELEPHONE COMPANY | 09/14/82-10/13/82 | SERVICE AND EQUIPMENT | 24.53 |
| 11-08 | 2309030001 | IBM | 07/01/82-09/30/82 | FOR THE TAXES ON LEASED EQUIPMENT LOCATED IN D.O. | 204.64 |
| 11-08 | 2309030002 | DATA LEASE PLANS, INC. | 11/01/82-11/30/82 | REMOVAL CHARGE FOR ONE DEC STATION WORD PROCESSOR | 429.60 |
| 11-08 | 2309060001 | EXXON COPIER SYSTEMS | 03/01/82-03/31/82 | MONTHLY RENTAL OF 170 FACSIMILE TRANSCEIVERS | 6,671.99 |
| 11-08 | 2309160001 | OFFICIAL AIRLINE GUIDES, INC | 02/01/83-02/01/84 | SUBSCRIPTION RENEWAL | 107.80 |
| 11-08 | 2312030002 | ARKANSAS GAZETTE | 12/15/82-12/15/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 117.50 |
| 11-08 | 2312030003 | BRIDGEPORT POST | 12/01/82-12/01/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 142.00 |
| 11-08 | 2312030004 | DULUTH HERALD AND NEWS TRIBUNE | 12/13/82-11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 103.94 |
| 11-08 | 2312030005 | GREAT FALLS TRIBUNE | 12/01/82-12/01/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 130.00 |
| 11-08 | 2312030006 | THE KANSAS CITY STAR CO | 12/01/82-12/01/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 119.25 |
| 11-08 | 2312060001 | WYOMING STATE TRIBUNE & EAGLE | 12/06/82-12/06/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 144.00 |
| 11-08 | 2312060002 | LEXINGTON HERALD-LEADER CO. | 12/01/82-11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 138.00 |
| 11-08 | 2312060003 | THE MINOT DAILY NEWS | 01/01/83-01/01/84 | SUBSCRTIPION - SPEAKER'S LOBBY | 70.00 |
| 11-08 | 2312060004 | ST LOUIS GLOBE-DEMOCRAT | 12/01/82-11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 110.00 |
| 11-08 | 2312060005 | MAINE SUNDAY TELEGRAM | 12/12/82-12/12/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 52.00 |
| 11-08 | 2312060006 | PORTLAND PRESS HERALD | 12/11/82-12/11/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 111.00 |
| 11-08 | 2312060007 | NEWARK STAR LEDGER | 01/01/83-12/31/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 254.00 |
| 11-08 | 2312060008 | PATERSON NEWS | 12/08/82-12/08/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 88.00 |
| 11-08 | 2312060009 | DAILY OKLAHOMAN | 01/05/83-01/05/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 126.82 |
| 11-08 | 2309150001 | V.H. BLACKINTON & CO., INC | 10/27/82 | 500 MEMBER OF CONGRESS LABEL PINS | 4,765.84 |
| 11-08 | 2309150002 | AMERICAN BANK STATIONERY | 09/29/82-10/20/82 | BANK STATIONERY | 301.86 |
| 11-08 | 2309160002 | UNITED PRESS INTERNATIONAL | 11/01/82 | NEWS SERVICE FOR SPEAKER'S LOBBY | 201.50 |
| 11-08 | 2309160003 | PRESS ASSOCIATION INC | 10/01/82-10/31/82 | NEWS REPORT SERVICE THE SPEAKER'S LOBBY | 314.60 |
| 11-08 | 2309160004 | EASTMAN KODAK COMPANY | 10/29/82 | 16 MM FILM | 605.14 |
| 11-08 | 2309160005 | C & P TELEPHONE | 09/01/82 | TOLL CHARGES | 1.31 |
| 11-10 | 2312130004 | SCRIPTOMATIC INC | 08/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 46.85 |
| 11-10 | 2312130005 | F.M.E. CORPORATION | 04/05/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 127.02 |
| 11-10 | 2312130006 | ANDERSON JACOBSON, INC | 12/08/81 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 60.00 |
| 11-10 | 2312130007 | DIGITAL EQUIPMENT CORP | 08/31/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 152.00 |
| 11-10 | 2313040001 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 152.50 |
| 11-10 | 2313040002 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 505.00 |
| 11-10 | 2313040003 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENACE OF HOUSE OWNED EQUIPMENT | 457.50 |
| 11-10 | 2313040004 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENACE OF HOUSE OWNED EQUIPMENT | 505.00 |
| 11-10 | 2313040005 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 457.50 |
| 11-10 | 2313040006 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 152.50 |
| 11-10 | 2313040007 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 152.50 |
| 11-10 | 2313040008 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 457.50 |
| 11-10 | 2313040009 | EASTMAN KODAK COMPANY | 01/01/82-09/30/82 | FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT | 381.86 |
| 11-10 | 2313040011 | EASTMAN KODAK COMPANY | 01/21/82-01/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 314.80 |
| 11-10 | 2313040012 | HAZELTINE CORPORATION | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF 84 HAZELTINE TERMINALS | 5,470.00 |
| 11-10 | 2313040013 | AB DICK COMPANY | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF NINETEEN PHOTOCOPIERS | 3,319.50 |
| 11-10 | 2313040014 | CPT CORPORATION | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPEWRITERS | 461.63 |
| 11-10 | 2313040015 | GENERAL ELECTRIC COMPANY | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF FIVE COMPUTER PRINTERS | 273.00 |
| 11-10 | 2313040016 | GENERAL ELECTRIC COMPANY | 10/01/82-10/31/82 | MONTHLY RENTAL OF FIVE COMPUTER PRINTERS | 273.00 |
| 11-10 | 2313040017 | GENERAL ELECTRIC COMPANY | 10/01/82-10/31/82 | MONTHLY RENTAL OF FIVE COMPUTER PRINTERS | 315.00 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-10 | 2313040018 | GENERAL ELECTRIC COMPANY | 10/01/82-10/31/82 | MONTHLY RENTAL OF FIVE COMPUTER PRINTERS | 265.00 |
| 11-10 | 2313040019 | GENERAL ELECTRIC COMPANY | 10/01/82-10/31/82 | MONTHLY RENTAL OF FIVE COMPUTER PRINTERS | 315.00 |
| 11-10 | 2313040020 | DATA TERMINALS & COMMUNICATIONS | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF THIRTY-TWO COMPUTER TERMINALS | 6,438.00 |
| 11-10 | 2313040021 | BURROUGHS CORPORATION | 08/24/82 | FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER | 2,100.00 |
| 11-10 | 2313040022 | COMPUTER DEVICES, INC | 02/10/82 | FOR THE PURCHASE OF ONE PRINTER | 1,130.80 |
| 11-10 | 2313040023 | NATCO, INC | 07/08/82 | FOR THE PURCHASE OF ONE SOUND ENCLOSURE | 272.80 |
| 11-10 | 2313040024 | SAVIN CORPORATION | 05/17/82 | FOR THE PURCHASE OF ONE PHOTOCOPIER (INCLUDES 4 % DISCOUNT) | 4,219.20 |
| 11-10 | 2308120001 | THE BIRMINGHAM NEWS POST HERALD | 12/11/82-12/11/83 | SUBSCRIPTION-SPEAKERS LOBBY | 142.00 |
| 11-10 | 2308120002 | THE DETROIT NEWS | 12/01/82-11/29/83 | SUBSCRIPTION-SPEAKERS LOBBY | 245.00 |
| 11-10 | 2308120003 | THE HARTFORD COURANT | 12/25/82-12/25/83 | SUBSCRIPTION-SPEAKERS LOBBY | 163.80 |
| 11-10 | 2308120004 | INDEPENDENT RECORD | 12/01/82-12/01/83 | SUBSCRIPTION-SPEAKERS LOBBY | 98.00 |
| 11-10 | 2308120005 | MONTANA STANDARD | 02/03/83-02/03/84 | SUBSCRIPTION-SPEAKERS LOBBY | 102.00 |
| 11-10 | 2308120006 | WHEELING INTELLIGENCER | 12/12/82-12/12/83 | SUBSCRIPTION-SPEAKERS LOBBY | 103.20 |
| 11-10 | 2308120007 | HARRISBURG PATRIOT & SUNDAY PATRIOT NEWS | 01/29/83-01/28/84 | SUBSCRIPTION-SPEAKERS LOBBY | 111.70 |
| 11-10 | 2308120008 | NEW HAMPSHIRE SUNDAY NEWS | 12/12/82-12/04/83 | SUBSCRIPTION-SPEAKERS LOBBY | 125.00 |
| 11-10 | 2308120009 | SAN FRANCISCO NEWSPAPER AGENCY, INC. | 11/29/82-11/29/83 | SUBSCRIPTION-SPEAKERS LOBBY | 182.00 |
| 11-10 | 2308120010 | THE STATE & THE COLUMBIA RECORD | 12/12/82-12/12/83 | SUBSCRIPTION-SPEAKERS LOBBY | 133.31 |
| 11-10 | 2308120011 | THE GREENVILLE NEWS PIEDMONT CO. | 12/06/82-12/06/83 | SUBSCRIPTION-SPEAKERS LOBBY | 168.00 |
| 11-10 | 2308120012 | PITTSBURGH POST GAZETTE | 01/28/83-01/28/84 | SUBSCRIPTION-SPEAKERS LOBBY | 54.00 |
| 11-10 | 2314060001 | LEE HARRINGTON | 11/03/82-11/07/82 | MEETINGS WITH NEW YORK GSA STAFF AND AREA MEMBERS, LODGING, MEALS AND TRANSPORTATION | 434.50 |
| 11-10 | 2314060002 | NORTHWEST AIRLINES INC. | 10/19/82-10/22/82 | AIRFARE FOR LEE HARRINGTON DC-CHICAGO-DC, FOR GSA REGIONAL MEETINGS | 184.00 |
| 11-10 | 2308090001 | U.S. CAPITOL HISTORICAL SOCIETY | 10/29/82 | FIRST DELIVERY OF HISTORICAL CALENDARS 201,600 1982 CALENDARS AT 58¢ EACH | 116,928.00 |
| 11-10 | 2312130003 | XEROX CORPORATION | 09/18/81 | FOR INSTALLATION CHARGE ON ONE PHOTOCOPIER | 74.80 |
| 11-12 | 2313360001 | DICTAPHONE CORPORATION | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF 116 DICTATING UNITS | 4,087.82 |
| 11-15 | 2316050001 | AB DICK COMPANY | 06/15/82-08/27/82 | FOR SERVICE PARTS FOR HOUSE OWNED EQUIPMENT | 55.62 |
| 11-15 | 2316050002 | MID-ATLANTIC INDUSTRIES, INC. | 09/27/82 | FOR SERVICE FOR HOUSE OWNED EQUIPMENT | 47.06 |
| 11-15 | 2316050004 | COMSEL CORPORATION | 10/26/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 150.00 |
| 11-15 | 2316050005 | SHARP ELECTRONICS CORP | 10/06/82-10/15/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 56.00 |
| 11-15 | 2316050006 | 3M BUSINESS PRODUCTS SALES INC | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 63 PHOTOCOPIERS | 5,812.07 |
| 11-15 | 2316050007 | BENCHMARK SYSTEMS | 10/01/82-12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 870.00 |
| 11-15 | 2316050008 | SORBUS, INC. | 11/01/82-11/30/82 | MONTHLY MAINTENANCE CHARGE | 178.00 |
| 11-15 | 2316050009 | SORBUS, INC. | 11/01/82-11/30/82 | MONTHLY MAINTENANCE CHARGE | 789.00 |
| 11-15 | 2316050010 | SORBUS, INC. | 11/01/82-11/30/82 | MONTHLY MAINTENANCE CHARGE | 95.00 |
| 11-15 | 2316050011 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR MONTHLY RENTAL OF FIVE TERMINALS | 8.00 |
| 11-15 | 2316050013 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF FIVE TERMINALS | 58.00 |
| 11-15 | 2316050014 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF FIVE COMPUTERS | 60.00 |
| 11-15 | 2316050015 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF FIVE COMPUTERS | 60.00 |
| 11-15 | 2316050016 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF FIVE COMPUTERS | 60.00 |
| 11-15 | 2316050017 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF FIVE COMPUTERS | 60.00 |
| 11-15 | 2316050018 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR MONTHLY RENTAL OF FIVE COMPUTERS | 80.00 |
| 11-15 | 2316050019 | HAZELTINE CORPORATION | 10/01/81-09/30/82 | FOR RENTAL OF FIVE COMPUTERS | 60.00 |
| 11-15 | 2316050020 | GENERAL ELECTRIC CO. | 10/20/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 105.40 |
| 11-15 | 2316150002 | STANWOOD ELECTRONICS | 09/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 100.00 |
| 11-15 | 2316150003 | DICTAPHONE CORPORATION | 06/03/82-09/10/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 291.01 |
| 11-15 | 2316150004 | DICTAPHONE CORPORATION | 06/03/82-09/10/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |

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| 11-15 | 2316150005 | DICTAPHONE CORPORATION | 06/03/82-09/10/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.96 |
| 11-15 | 2316150007 | INTERNATIONAL AUTOPEN CO. | 11/01/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 35.00 |
| 11-15 | 2316150008 | MID ATLANTIC INDUSTRIES INC | 11/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 11-15 | 2316150009 | HEWLETT PACKARD | 10/05/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 30.00 |
| 11-15 | 2316150010 | DICTAPHONE CORPORATION | 10/18/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 253.48 |
| 11-15 | 2316150011 | STANWOOD ELECTRONICS | 10/06/82-10/28/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 564.90 |
| 11-15 | 2319020001 | EASTMAN KODAK COMPANY | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 1,105.00 |
| 11-15 | 2319020002 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 539.00 |
| 11-15 | 2319020003 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 380.00 |
| 11-15 | 2319020004 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 14.00 |
| 11-15 | 2319020005 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 465.00 |
| 11-15 | 2319020006 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 405.00 |
| 11-15 | 2319020007 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 314.00 |
| 11-15 | 2319020008 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 233.33 |
| 11-15 | 2319020009 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 320.83 |
| 11-15 | 2319020010 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 650.00 |
| 11-15 | 2319020011 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 535.00 |
| 11-15 | 2319020012 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 459.00 |
| 11-15 | 2319020013 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 489.00 |
| 11-15 | 2319020014 | LANIER (WORD PROCESSORS) | 12/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF LANIER WORD PROCESSORS | 70.00 |
| 11-15 | 2319020015 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 30.27 |
| 11-15 | 2319020016 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 30.27 |
| 11-15 | 2319020017 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 13.08 |
| 11-15 | 2319020018 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 15.82 |
| 11-15 | 2319020019 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 15.82 |
| 11-15 | 2319020020 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 15.82 |
| 11-15 | 2319020021 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 15.82 |
| 11-15 | 2319020022 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 42.20 |
| 11-15 | 2319020023 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 21.50 |
| 11-15 | 2319020024 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 65.56 |
| 11-15 | 2319020025 | LANIER BUSINESS PRODUCTS, INC. | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF DICTATING UNITS | 30.27 |
| 11-15 | 2319030001 | IBM | 09/28/82 | FOR THE PURCHASE OF SUPPLIES & PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 10,276.99 |
| 11-15 | 2319030002 | XEROX CORPORATION | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 212 PHOTOCOPIERS | 41,736.70 |
| 11-15 | 2319030003 | SAVIN CORPORATION | 06/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF 223 PHOTOCOPIERS AND 12 AUTOMATIC TYPEWRITERS | 141,230.71 |
| 11-15 | 2319030004 | IBM | 10/13/82-10/19/82 | FOR THE PURCHASE OF SUPPLIES AND PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 751.30 |
| 11-15 | 2319030005 | NEWARK ELECTRONICS | 10/13/82-10/26/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 19.40 |
| 11-15 | 2319030006 | NEWARK ELECTRONICS | 10/13/82-10/26/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 27.91 |
| 11-15 | 2319030007 | NEWARK ELECTRONICS | 10/13/82-10/26/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 23.28 |
| 11-15 | 2319030008 | EIL INSTRUMENTS, INC. | 10/21/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 410.00 |
| 11-15 | 2319030009 | DIABLO SYSTEMS, INC. | 10/22/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 98.12 |
| 11-15 | 2319030010 | HEWLETT PACKARD | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 141.25 |
| 11-15 | 2319030011 | HEWLETT PACKARD | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 122.50 |
| 11-15 | 2319030012 | HEWLETT PACKARD | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER TERMINALS | 155.40 |
| 11-15 | 2319030013 | DIGITAL EQUIPMENT CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 540.00 |
| 11-15 | 2319030014 | DIGITAL EQUIPMENT CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 580.00 |
| 11-15 | 2319030015 | DIGITAL EQUIPMENT CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 410.00 |
| 11-15 | 2319030016 | DIGITAL EQUIPMENT CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 1,619.01 |
| 11-15 | 2319030017 | DIGITAL EQUIPMENT CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 540.00 |
| 11-15 | 2319030018 | DIGITAL EQUIPMENT CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF WORD PROCESSORS | 679.00 |
| 11-15 | 2319030019 | LANIER (WORD PROCESSORS) | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS | 579.17 |
| 11-15 | 2314150001 | P.E.P.C.O. | 09/13/82-10/12/82 | LIGHTING SERVICE | 214.27 |
| 11-15 | 2314150002 | P.E.P.C.O. | 09/13/82-10/12/82 | LIGHTING SERVICE | 10.30 |
| 11-15 | 2314150003 | D.C. TREASURER - DEPT OF TRANSPORTATION | 08/01/82-08/31/82 | PAYMENT FOR PARKING LOT LEASE (NO.PB-75-5) IN ACCORDANCE WITH P.L. 94-59 | 9,200.00 |
| 11-15 | 2314150004 | D.C. TREASURER - DEPT OF TRANSPORTATION | 09/01/82-09/30/82 | PAYMENT FOR PARKING LOT LEASE (NO.PB-75-5) IN ACCORDANCE WITH P.L. 94-59 | 9,200.00 |
| 11-15 | 2314150005 | D.C. TREASURER - DEPT OF TRANSPORTATION | 10/01/82-10/31/82 | PAYMENT FOR PARKING LOT LEASE (NO.PB-75-5) IN ACCORDANCE WITH P.L. 94-59 | 9,200.00 |
| 11-15 | 2314170001 | U.S. CAPITOL HISTORICAL SOCIETY | 11/05/82 | SECOND DELIVERY OF HISTORICAL CALENDARS 226,800 1983 CALENDARS | 131,544.00 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2316150001 | NCR CORPORATION | 01/01/81-07/01/81 | FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT | 120.00 |
| 11-15 | 2314150006 | C & P TELEPHONE | 06/01/82-06/30/82 | PAYMENT FOR TOLL CHARGES | 69.83 |
| 11-15 | 2314090002 | GSA, OAD, FINANCE DIVISION | 10/01/82-10/31/82 | FTS | 31.00 |
| 11-15 | 2314150007 | HOUSE INFORMATION SYSTEMS | 10/01/82-10/31/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,861.08 |
| 11-18 | 2319080001 | OLIVETTI CORPORTATION OF AMERICA | 10/01/81-01/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER | 383.00 |
| 11-18 | 2319080002 | OLIVETTI CORPORTATION OF AMERICA | 10/01/81-01/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER | 383.00 |
| 11-18 | 2319080003 | OLIVETTI CORPORTATION OF AMERICA | 10/01/81-01/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER | 383.00 |
| 11-18 | 2319080004 | OLIVETTI CORPORTATION OF AMERICA | 10/01/81-01/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER | 383.00 |
| 11-18 | 2321060006 | XEROX CORPORATION | 09/07/82-09/30/82 | XEROX COPIES | 63.94 |
| 11-18 | 2321110002 | BOWERS OFFICE PRODUCTS INC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER | 150.00 |
| 11-18 | 2321110003 | DMC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS | 2,211.00 |
| 11-18 | 2321110004 | U S INSTRUMENT RENTALS | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL | 186.00 |
| 11-18 | 2321110005 | OLIVETTI CORPORTATION OF AMERICA | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF SEVENTEEN (17) AUTOMATIC TYPEWRITERS | 6,143.00 |
| 11-18 | 2321110006 | PITNEY BOWES | 09/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER | 115.00 |
| 11-18 | 2321110007 | RAYTHEON DATA SYSTEMS CO | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR | 4,272.00 |
| 11-18 | 2321110008 | WANG LABORATORIES INC | 10/01/81-11/30/81 | FOR THE MONTHLY RENTAL OF ONE (1) SYSTEM 5 III | 1,102.73 |
| 11-18 | 2321110009 | IBM | 10/01/81-03/22/83 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 267.72 |
| 11-18 | 2321110010 | IBM | 10/01/81-03/22/83 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 1,796.29 |
| 11-18 | 2321110011 | IBM | 10/01/81-03/22/83 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 269.86 |
| 11-18 | 2321110012 | F.M.E. LEASING | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) MAILING MACHINE | 94.44 |
| 11-18 | 2322020002 | TRENDATA/COMLEASE | 08/01/82-09/30/82 | FOR THE MONTHLY RENTAL OF THREE COMPUTER TERMINALS | 282.66 |
| 11-18 | 2322020003 | XEROX CORPORATION | 10/01/81-09/30/82 | FOR THE MONTHLY RENTAL OF FOURTEEN PHOTOCOPIERS | 9,258.38 |
| 11-18 | 2322020004 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020005 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020006 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020007 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020008 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020009 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020010 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020011 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020012 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020013 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020014 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020015 | TRENDATA/COMLEASE | 10/01/82-10/31/82 | MONTHLY RENTAL OF COMPUTER TERMINALS | 88.33 |
| 11-18 | 2322020016 | TEXAS INSTRUMENTS, INC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL | 80.10 |
| 11-18 | 2322020017 | 3M BPSI | 10/01/82-10/31/82 | MONTHLY RENTAL OF FOUR MICROFICHE VIEWERS | 96.00 |
| 11-18 | 2322020018 | 3M BPSI | 10/01/82-10/31/82 | MONTHLY RENTAL OF FOUR MICROFICHE VIEWERS | 96.00 |
| 11-18 | 2322020019 | 3M BPSI | 10/01/82-10/31/82 | MONTHLY RENTAL OF FOUR MICROFICHE VIEWERS | 102.00 |
| 11-18 | 2322020020 | 3M BPSI | 10/01/82-10/31/82 | MONTHLY RENTAL OF FOUR MICROFICHE VIEWERS | 79.54 |
| 11-18 | 2322020021 | TELEX COMPUTER PRODUCTS | 10/01/82-10/31/82 | MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 232.52 |
| 11-18 | 2320310003 | THE ATLANTA NEWSPAPERS | 12/31/82-12/31/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 422.40 |
| 11-18 | 2320310031 | TIMES PICAYUNE PUBLISHING CO | 11/30/82-11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 174.00 |
| 11-18 | 2320310032 | TULSA WORLD/THE TULSA TRIBUNE | 01/01/83-12/01/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 81.00 |
| 11-18 | 2320310033 | BUFFALO EVENING NEWS | 12/02/82-12/02/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 132.00 |
| 11-18 | 2320310034 | WICHITA FALLS TIMES | 12/02/82-12/02/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 99.00 |

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|---|---|---|---|---|---|
| 11-18 | 2320310035 | THE SACRAMENTO BEE | 01/01/83–01/01/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 126.00 |
| 11-18 | 2320310036 | SEATTLE POST INTELLIGENCER | 01/15/83–01/15/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 225.00 |
| 11-18 | 2320310037 | OREGON STATESMAN | 12/01/82–12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 149.00 |
| 11-18 | 2320310038 | SIOUX CITY JOURNAL | 01/30/83–01/30/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 97.70 |
| 11-18 | 2320310039 | THE TEMPLE DAILY TELEGRAM | 12/01/82–11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 84.00 |
| 11-18 | 2320310040 | PENSACOLA NEWS-JOURNAL INC | 12/01/82–12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 216.00 |
| 11-18 | 2320310041 | PROVIDENCE JOURNAL CO | 12/01/82–12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY@ | 176.80 |
| 11-18 | 2320310042 | RICHMOND TIMES-DISPATCH | 12/31/82–12/31/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 125.20 |
| 11-18 | 2320310043 | THE ROCKET MINER | 12/20/82–12/20/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 48.00 |
| 11-18 | 2320310044 | ROCKY MOUNTAIN NEWS | 01/01/83–01/01/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 120.00 |
| 11-18 | 2320310045 | THE MIAMI HERALD, ATTN: A. RODRIGUEZ | 03/20/83–03/20/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 59.80 |
| 11-18 | 2320310046 | THE MIAMI HERALD, ATTN: A. RODRIGUEZ | 03/16/83–03/16/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 241.80 |
| 11-18 | 2320310047 | MILWAUKEE SENTINEL | 12/05/82–12/05/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 130.00 |
| 11-18 | 2320310048 | NASHVILLE BANNER/THE TENNESSEAN | 12/01/82–11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 327.60 |
| 11-18 | 2320310049 | OMAHA WORLD HERALD | 12/01/82–12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 93.60 |
| 11-18 | 2320310050 | THE CHARLOTTE OBSERVER | 12/11/82–12/11/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 165.60 |
| 11-18 | 2320310051 | DENVER POST INC | 12/08/82–12/08/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 180.00 |
| 11-18 | 2320310052 | GARY POST-TRIBUNE | 01/30/83–01/30/84 | SUBSCRIPTION-SPEAKER'S LOBBY | 115.00 |
| 11-18 | 2320310053 | JOPLIN GLOBE PUBLISHING CO. | 12/01/82–12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 81.00 |
| 11-18 | 2320310054 | THE KNOXVILLE JOURNAL | 12/27/82–12/27/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 104.00 |
| 11-18 | 2320310055 | ALBUQUERQUE PUBLISHI NG CO | 12/01/82–12/01/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 156.00 |
| 11-18 | 2320310056 | THE BANGOR DAILY NEWS | 12/23/82–12/23/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 120.00 |
| 11-18 | 2320310057 | BATON ROUGE MORNING &SUNDAY ADVOCATE | 12/06/82–12/06/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 147.24 |
| 11-18 | 2320310058 | BOSTON GLOBE | 12/31/82–12/31/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 252.00 |
| 11-18 | 2320310059 | BOSTON HERALD AMERICAN | 12/01/82–11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 144.00 |
| 11-18 | 2319080005 | OLIVETTI CORPORTATION OF AMERICA | 08/01/81–09/30/81 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER | 864.53 |
| 11-18 | 2319080006 | XEROX CORPORATION | 02/01/81–06/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL | 148.20 |
| 11-18 | 2319080007 | XEROX CORPORATION | 02/01/81–06/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL | 148.20 |
| 11-18 | 2319080008 | XEROX CORPORATION | 02/01/81–06/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL | 148.20 |
| 11-18 | 2319080009 | XEROX CORPORATION | 02/01/81–06/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL | 148.20 |
| 11-18 | 2319080010 | XEROX CORPORATION | 02/01/81–06/30/81 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL | 26.92 |
| 11-18 | 2321060012 | WELLS FARGO ARMORED SERVICE | 11/01/82–11/30/82 | DEPOSIT PICKUP | 269.00 |
| 11-18 | 2322020001 | XEROX CORPORATION | 04/01/81–09/30/81 | FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS | 698.50 |
| 11-18 | 2321060004 | RAY A BOYUM | 11/09/82–11/09/82 | REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BALTIMORE, MD | 74.64 |
| 11-18 | 2321060005 | ALVIN E. MILLS | 11/07/82–11/09/82 | REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN DIEGO, CA | 174.40 |
| 11-18 | 2321060007 | MICHAEL L. MURRAY | 11/09/82–11/10/82 | REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER - BALTIMORE | 174.69 |
| 11-18 | 2321060009 | NORTHWEST AIRLINES INC | 10/19/82–10/20/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER (AL MILLS) | 266.00 |
| 11-18 | 2322040004 | RAMADA INN OF JACKSONVILLE, INC. | 07/24/82 | CHARGES INCURRED RE: PRESS CONF HELD UPON APPOINTMENT AS CHAIRMAN OF SPEAKERS COMMISSION ON PAGE SYSTEM. | 107.75 |
| 11-18 | 2322040005 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/11/82 | WORKING LUNCHEON OF SPEAKER'S COMMISSION ON PAGES | 44.22 |
| 11-18 | 2322040006 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/29/82 | WORKING LUNCHEON OF SPEAKER'S COMMISSION ON THE PAGE SYSTEM | 98.00 |
| 11-18 | 2322160001 | U.S. CAPITOL HISTORICAL SOCIETY | 11/15/82 | THIRD DELIVERY OF HISTORICAL CALENDARS | 155,904.00 |
| 11-18 | 2321060010 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 40.96 |
| 11-18 | 2321060011 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES | 4.87 |
| 11-18 | 2322060001 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE PUBLICATIONS DIST SERV 202-224-3121-403 | 6.78 |
| 11-18 | 2322060002 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE SERVICE 202-224-3121-403 HOUSE DEM CLOAKROOM | 10.16 |
| 11-18 | 2321060003 | C&P TELEPHONE COMPANY | 10/01/82–10/31/82 | MOBILE PHONE - OCTOBER | 123.78 |
| 11-18 | 2321060008 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | PAYMENT FOR TELEGRAM | 15.86 |
| 11-18 | 2321060001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS SERVICE FOR HRC | 31.00 |
| 11-18 | 2321060002 | GSA, OAD, FINANCE DIVISION | 10/22/82 | PAYMENT FOR FTS SERVICE FOR HRRC | 31.00 |
| 11-18 | 2322040001 | HOUSE INFORMATION SYSTEMS | 06/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT FOR POSTMASTER'S OFFICE AUTOMATION | 581.12 |
| 11-18 | 2322040002 | HOUSE INFORMATION SYSTEMS | 07/31/82 | COMPUTER USAGE AND PERSONNEL SUPPORT FOR POSTMASTER'S OFFICE AUTOMATION | 544.80 |
| 11-18 | 2322040003 | HOUSE INFORMATION SYSTEMS | 09/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT FOR POSTMASTER'S OFFICE AUTOMATION | 18.16 |
| 11-19 | 2322170002 | XEROX CORPORATION | 10/23/82 | XEROX SERVICES | 24.12 |
| 11-19 | 2322170001 | C & P TELEPHONE | 07/01/82–07/31/82 | LONG DISTANCE SERVICE | 16.32 |
| 11-23 | 2322520001 | ATEX INC. | 07/28/82 | FOR THE PURCHASE OF COMPUTER PARTS USED BY H.I.S. | 2,050.00 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-23 | 2322520002 | IBM | 08/27/82-09/08/82 | TYPEWRITER PARTS USED TO REPAIR OWN HOUSE EQUIPMENT | 2.10 |
| 11-23 | 2322520003 | IBM | 08/27/82-09/08/82 | TYPEWRITER PARTS USED TO REPAIR OWN HOUSE EQUIPMENT | 437.50 |
| 11-23 | 2322520004 | IBM | 08/27/82-09/08/82 | TYPEWRITER PARTS USED TO REPAIR OWN HOUSE EQUIPMENT | 673.00 |
| 11-23 | 2323040006 | EASE HOME WORD PROCESSOR | 10/01/82-10/31/82 | MONTHLY RENTAL OF ONE WORD PROCESSOR | 1,300.00 |
| 11-23 | 2323040007 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE TELEX | 106.50 |
| 11-23 | 2323040008 | WESTERN UNION DATA SERVICES | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 124.00 |
| 11-23 | 2323040009 | MID-ATLANTIC INDUSTRIES, INC. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF TWENTY DICTATING UNITS | 411.91 |
| 11-23 | 2323040010 | XEROX CORPORATION | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF SEVEN COMPUTER TERMINALS | 1,427.00 |
| 11-23 | 2323040011 | ALANTHUS DATA COMMUNICATIONS CORP. | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF 332 MISCELLANEOUS COMPUTERS | 17,355.04 |
| 11-23 | 2323100002 | THE BERGEN RECORD | 12/16/82-12/15/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 195.00 |
| 11-23 | 2323100003 | CAPITAL TIMES | 01/06/83-01/06/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 102.00 |
| 11-23 | 2323100004 | CHARLESTON GAZETTE & SUNDAY GAZETTE | 12/10/82-12/10/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 103.00 |
| 11-23 | 2323100005 | CHICAGO SUN TIMES | 01/28/83-01/28/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 171.00 |
| 11-23 | 2323100006 | MEMPHIS PUBLISHING CO | 01/03/83-01/04/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 88.20 |
| 11-23 | 2323100007 | THE COMMERCIAL APPEAL | 12/26/82-12/27/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 157.80 |
| 11-23 | 2323100008 | DES MOINES REGISTER TRIBUNE | 11/30/82-11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 166.93 |
| 11-23 | 2323100009 | DETROIT FREE PRESS | 12/01/82-11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 245.00 |
| 11-23 | 2323100010 | THE FLORIDA TIMES UNION | 01/17/83-12/01/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 122.28 |
| 11-23 | 2323100011 | HAMMOND TIMES | 12/01/82-12/01/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 94.00 |
| 11-23 | 2323100012 | INDIANAPOLIS DAILY & SUNDAY STAR | 01/23/83-01/23/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 142.25 |
| 11-23 | 2323100013 | LOS ANGELES TIMES | 11/28/82-11/20/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 234.00 |
| 11-23 | 2323100014 | THE MINNEAPOLIS STAR | 12/12/82-12/12/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 127.40 |
| 11-23 | 2323100015 | NEWS AND COURIER | 11/30/82-11/30/83 | SUBSCRIPTION - SPEAKER'S LOBBY | 101.40 |
| 11-23 | 2323100016 | SHREVEPORT TIMES AND JOURNAL | 01/18/83-01/18/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 144.00 |
| 11-23 | 2323100017 | SIOUX FALLS ARGUS-LEADER | 12/01/82-12/01/83 | SUBSCRIPTION - SPEAKERCS LOBBY | 124.80 |
| 11-23 | 2323100018 | VIRGINIAN-PILOT | 01/29/83-01/29/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 115.00 |
| 11-23 | 2323100019 | WISCONSIN STATE JOURNAL | 01/25/83-01/25/84 | SUBSCRIPTION - SPEAKER'S LOBBY | 159.00 |
| 11-23 | 2322520006 | XEROX CORPORATION | 08/11/82 | FOR THE PURCHASE OF PHOTOCOPIER ACCESSORIES | 121.00 |
| 11-23 | 2322520007 | BELL & HOWELL | 05/07/80 | FOR PARTS FOR HOUSE OWNED EQUIPMENT | 100.00 |
| 11-23 | 2323040001 | OLIVETTI CORP. OF AMERICA | 08/20/81 | FOR THE PURCHASE OF 1 CALCULATOR | 135.00 |
| 11-23 | 2323040002 | XEROX CORPORATION | 04/23/81-09/09/81 | FOR THE PURCHASE OF AUTOMATIC TYPEWRITER, FACSIMILE TRANSCEIVERS AND POTOCOPIER | 2,816.55 |
| 11-23 | 2323040003 | XEROX CORPORATION | 04/23/81-09/09/81 | FOR THE PURCHASE OF AUTOMATIC TYPEWRITER, FACSIMILE TRANSCEIVERS AND PHOTOCOPIER | 3,499.00 |
| 11-23 | 2323040004 | XEROX CORPORATION | 04/23/81-09/09/81 | FOR THE PURCHASE OF AUTOMATIC TYPEWRITER, FACSIMILE TRANSCEIVERS AND PHOTOCOPIER | 2,999.22 |
| 11-23 | 2323040005 | XEROX CORPORATION | 04/23/81-09/09/81 | FOR THE PURCHASE OF AUTOMATIC TYPEWRTIER, FACSIMILE TRANSCEIVERS AND PHOTOCOPIER | 1,645.38 |
| 11-23 | 2323110001 | AMERICAN AIRLINES | 10/13/82-10/15/82 | REIMB TO CARRIER PER TRAVEL ORDER 097-82-98, DATED 10-05-82 (TRAVELER: CAROL BRADFIELD) | 278.00 |
| 11-23 | 2323110003 | HYGIENIC TOWEL SERVICE | 10/01/82-10/31/82 | LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES | 4,914.04 |
| 11-23 | 2323100001 | WEST PUBLISHING CO. | 10/20/82 | USCA T26: 701-2000 PO#STANDING ORDER FOR HOUSE LIBRARY | 34.00 |
| 11-23 | 2323110004 | C & P TELEPHONE | 10/01/82-10/31/82 | LONG DISTANCE SERVICE - OCTOBER | 47.70 |
| 11-24 | 2323070003 | NEWARK ELECTRONICS | 10/08/82-10/15/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 152.14 |
| 11-24 | 2323070004 | NEWARK ELECTRONICS | 10/08/82-10/15/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 117.19 |
| 11-24 | 2323070005 | CUSTODIAN'S CLOSET | 11/03/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 747.20 |
| 11-24 | 2323070006 | AMES SUPPLY COMPANY | 10/12/82-10/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 44.16 |
| 11-24 | 2323070007 | AMES SUPPLY COMPANY | 10/12/82-10/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 36.34 |
| 11-24 | 2323070008 | AMES SUPPLY COMPANY | 10/12/82-10/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 233.10 |
| 11-24 | 2323070009 | AMES SUPPLY COMPANY | 10/12/82-10/28/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 139.75 |

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| 11-24 | 2323070002 | SAXON BUSINESS PRODUCTS | 11/01/80–11/30/80 | FOR THE MONTHLY RENTAL OF ONE COPIER | 110.00 |
| 11-24 | 2323150002 | STROMBERG PRODUCTS | 09/01/82 | TIME CARDS FOR TIME RECORD | 25.00 |
| 11-24 | 2323150003 | CAPITOL VIEW SERVICE INC | 11/12/82 | REPAIRS TO VAN OF THE OFFICE OF THE POSTMASTER | 33.00 |
| 11-24 | 2327040004 | BENJAMIN GUTHRIE | 10/01/81–09/30/82 | RESTORE AND ADJUST TRUST FUND ACCOUNT/OFFICE OF SERGEANT AT ARMS, PROVIDED BY TITLE 2 USC, SEC. 8LB.. | 307.65 |
| 11-24 | 2323070001 | REGISTRATION CLERK | 11/18/82 | SEMINAR - REGISTRATION FEES FOR MICHAEL HENY AND ODETTE PARKER | 130.00 |
| 11-24 | 2323150001 | C & P TELEPHONE | 08/31/82 | LONG DISTANCE TELEPHONE CALLS | 400.73 |
| 11-24 | 2323150008 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE TELEPHONE CHARGES | 759.79 |
| 11-24 | 2323150009 | C & P TELEPHONE | 09/30/82 | LONG DISTANCE TELEPHONE CHARGES | 516.42 |
| 11-24 | 2327040003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE PHONE SERVICE | 371.91 |
| 11-24 | 2323150004 | C & P TELEPHONE | 10/01/82–10/31/82 | DATA PHONE | 53.33 |
| 11-24 | 2323150007 | C&P TELEPHONE COMPANY | 10/04/82–11/03/82 | CHARGE FOR TELEPHONE IN AUTO FURNISHED FOR THE SPEAKERS USE | 177.58 |
| 11-24 | 2327040002 | C&P TELEPHONE COMPANY | 10/04/82–11/03/82 | MOBILE TELEPHONE SERVICE | 177.58 |
| 11-24 | 2323150006 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | CHARGE FOR MESSAGE SERVICE | 32.97 |
| 11-24 | 2327040001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS MONTHLY SERVICE | 31.00 |
| 11-29 | 2327090001 | XEROX CORPORATION | 10/01/81–09/30/82 | FOR MONTHLY RENTAL OF THREE TWENTY-NINE 329 FACSIMILE TRANSCEIVERS | 28,570.38 |
| 11-29 | 2327290003 | INTERNATIONAL AUTOPEN CO. | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 48 SIGNATURE MACHINES | 2,400.00 |
| 11-29 | 2327290004 | BUSINESS EQUIPMENT CENTER, LTD. | 12/10/81 | FOR THE PURCHASE OF 1 TELEPHONE ANSWERING MACHINE | 1,250.18 |
| 11-29 | 2327290005 | DICTAPHONE CORPORATION | 08/25/82 | FOR THE PURCHASE OF 1 WORD PROCESSING ACCESSORY | 712.00 |
| 11-29 | 2327290006 | SAVIN CORPORATION | 09/13/82–09/24/82 | FOR THE PURCHASE OF 2 PHOTOCOPIERS (INCLUDES 4 % DISCOUNT) | 11,799.31 |
| 11-29 | 2327290007 | MITE CORPORATION | 09/11/82 | FOR THE PURCHASE OF 1 TIME RECORDER | 409.00 |
| 11-29 | 2327290008 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 876.00 |
| 11-29 | 2327290009 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 1,752.00 |
| 11-29 | 2327290010 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 876.00 |
| 11-29 | 2327290011 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 2,628.00 |
| 11-29 | 2327290012 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 3,120.00 |
| 11-29 | 2327290013 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 3,510.00 |
| 11-29 | 2327290014 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 1,665.00 |
| 11-29 | 2327290015 | IBM | 07/09/82–09/07/82 | FOR THE PURCHASE OF TYPEWRITERS | 1,665.00 |
| 11-29 | 2328100001 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FOR THE PURCHASE OF PARTS & SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 646.02 |
| 11-29 | 2328100002 | AMPEX CORPORATION | 09/23/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 142.01 |
| 11-29 | 2328100003 | MILLICENT FENWICK | 11/24/82 | REIMBURSEMENT FOR PAYMENT FOR IBM TYPEWRITER RECENTLY LOCATED | 180.00 |
| 11-29 | 2328100004 | VAN SAN CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL OF ONE SOUND ENCLOSURE | 28.12 |
| 11-29 | 2328100005 | XEROX CORPORATION | 10/01/81–09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 6,908.63 |
| 11-29 | 2328100006 | MICROGRAPHICS SPECIALTIES, INC. | 10/01/82–10/31/82 | MONTHLY RENTAL OF ONE MICROFICHE VIEWER | 20.00 |
| 11-29 | 2328100007 | FEDERAL DATA CORPORATION | 10/01/82–10/31/82 | MONTHLY RENTAL OF ONE COMPUTER TERMINAL | 86.00 |
| 11-29 | 2328100008 | COMPUTREND INC. | 10/01/82–10/31/82 | MONTHLY RENTAL OF FORTY-SIX COMPUTER TERMAINALS | 3,404.00 |
| 11-29 | 2328100009 | CONTINENTAL RESOURCES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL | 62.00 |
| 11-29 | 2328100010 | FEDERAL DATA CORPORATION | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF TERMINALS | 90.00 |
| 11-29 | 2328100011 | FEDERAL DATA CORPORATION | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF TERMINALS | 90.00 |
| 11-29 | 2328100012 | FEDERAL DATA CORPORATION | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF TERMINALS | 90.00 |
| 11-29 | 2328100013 | ANDERSON JACOBSON, INC. | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF FIFTEEN (15) TERMINALS | 2,012.00 |
| 11-29 | 2327080001 | THE DOMINION-POST | 12/03/82–12/03/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 88.90 |
| 11-29 | 2327080002 | ROCHESTER DEMOCRAT & CHRONICLE | 11/30/82–11/29/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 109.00 |
| 11-29 | 2327080003 | ST. PAUL DISPATCH & PIONEER PRESS | 12/13/82–12/13/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 189.28 |
| 11-29 | 2327290001 | DIGITAL EQUIPMENT CORP. | 07/01/81–09/30/81 | FOR THE MONTHLY RENTAL OF ONE DEC WORD PROCESSOR | 1,974.00 |
| 11-29 | 2327290002 | HEWLETT PACKARD | 08/01/81–08/31/81 | FOR THE MONTHLY RENTAL OF ONE CRT TERMINAL | 122.50 |
| 11-29 | 2328090003 | EMSLEE PRODUCTS CO. | 11/16/82 | SANITARY PRODUCTS & REPLACEMENT PARTS FOR DISPENSERS | 112.36 |
| 11-29 | 2333090001 | DAVID R RAMAGE | 11/03/82 | SUPPLIES | 87.50 |
| 11-29 | 2328090002 | EASTERN AIRLINES INC | 11/03/82–11/06/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-106 (LEE HARRINGTON) | 88.00 |
| 11-29 | 2327010001 | POSTMASTER | 11/18/82 | EXPRESS MAIL | 57.70 |
| 11-29 | 2327010002 | POSTMASTER | 11/18/82 | CERTIFIED MAIL | 104.05 |
| 11-29 | 2328090001 | US CAPITOL HISTORICAL SOCIETY | 11/19/82 | FOURTH AND FINAL DELIVERY OF HISTORICAL CALENDARS, 277,800 1983 CALENDARS @ $.58 | 161,124.00 |
| 11-29 | 2309120001 | US TREASURY | 01/01/81–06/30/81 | REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS | 1,660.00 |
| 11-29 | 2309120002 | US TREASURY | 07/01/81–09/30/81 | REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS | 13,507.00 |
| 11-29 | 2309120003 | US TREASURY | 10/01/81–12/31/81 | REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS | 43,025.00 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-30 | 2333130002 | XEROX CORPORATION | 10/23/82 | MONTHLY CHARGE FOR XEROX 4000 4% DISCOUNT | 260.97 |
| 11-30 | 2334040001 | BILLINGS GAZETTE | 12/12/82–12/12/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 170.00 |
| 11-30 | 2334040002 | FORT WORTH STAR-TELEGRAM | 12/14/82–12/13/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 115.00 |
| 11-30 | 2334040003 | MONTGOMERY ADVERTISER CO. | 12/19/82–12/19/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 101.40 |
| 11-30 | 2334040005 | ROCHESTER DEMOCRAT & CHRONICLE | 12/04/82–12/04/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 69.00 |
| 11-30 | 2334040006 | THE SPOKESMAN-REVIEW | 12/01/82–11/30/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 105.00 |
| 11-30 | 2334040007 | TAMPA TRIBUNE | 12/16/82–12/16/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 91.00 |
| 11-30 | 2334040008 | THE OAKLAND TRIBUNE | 12/18/82–12/18/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 174.00 |
| 11-30 | 2334190003 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | FORMER SPEAKER'S OFFICE SPACE | 2,014.00 |
| 11-30 | 2335820002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 398.65 |
| 11-30 | 2335820006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2.46 |
| 11-30 | 2335830001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 616.88 |
| 11-30 | 2335830002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 406.03 |
| 11-30 | 2335830003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 126.45 |
| 11-30 | 2335830006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 170.08 |
| 11-30 | 2335830008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 93.40 |
| 11-30 | 2335830009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,293.08 |
| 11-30 | 2335830010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,597.15 |
| 11-30 | 2335830011 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 857.79 |
| 11-30 | 2335830012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 3.75 |
| 11-30 | 2335830013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 936.76 |
| 11-30 | 2335830014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 320.31 |
| 11-30 | 2335840001 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 411.10 |
| 11-30 | 2335840002 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,445.72 |
| 11-30 | 2335840003 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 83.20 |
| 11-30 | 2335840004 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 763.78 |
| 11-30 | 2335840005 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 221.66 |
| 11-30 | 2335840006 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,524.22 |
| 11-30 | 2335840007 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,609.74 |
| 11-30 | 2335840008 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,396.89 |
| 11-30 | 2335840009 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,441.35 |
| 11-30 | 2335840010 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 742.01 |
| 11-30 | 2335840012 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 750.01 |
| 11-30 | 2335840013 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 43.24 |
| 11-30 | 2335840014 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,514.54 |
| 11-30 | 2335840015 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 16.98 |
| 11-30 | 2335840016 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2.28 |
| 11-30 | 2335840017 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 260.62 |
| 11-30 | 2335840018 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 767.67 |
| 11-30 | 2335840019 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 2,188.15 |
| 11-30 | 2335840020 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 539.46 |
| 11-30 | 2335840021 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 1,679.87 |
| 11-30 | 2335840022 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 169.50 |
| 11-30 | 2335840023 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 177.86 |
| 11-30 | 2335840024 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 213.00 |

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| 11-30 | 2335840025 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 528.58 |
| 11-30 | 2335840026 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 6,797.16 |
| 11-30 | 2335840027 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 368.64 |
| 11-30 | 2335840028 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 479.58 |
| 11-30 | 2335840029 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 627.88 |
| 11-30 | 2335840030 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 681.48 |
| 11-30 | 2335840031 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 118.93 |
| 11-30 | 2335840032 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 454.63 |
| 11-30 | 2335840033 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 387.57 |
| 11-30 | 2335840034 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 254.10 |
| 11-30 | 2335840035 | *(STATIONERY ALLOWANCE CHARGED)* | 11/01/82–11/30/82 | | 207.59 |
| 11-30 | 2333130001 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CALLS - CLERK OF THE HOUSE | 1,022.08 |
| 11-30 | 2334030001 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL SVC | 72.82 |
| 11-30 | 2334030002 | HOUSE INFORMATION SYSTEMS | 10/01/82–10/31/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,332.62 |
| 11-30 | 2334030003 | HOUSE INFORMATION SYSTEMS | 10/01/82–10/31/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 274,254.10 |
| 12-07 | 2333770001 | METROCALL | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) PAGER | 25.80 |
| 12-07 | 2333770002 | MILLER OFFICE EQUIPMENT | 07/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS | 558.00 |
| 12-07 | 2333770003 | PUBLIC OFFICE CORPORATION | 09/30/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER PRINTER | 127.50 |
| 12-07 | 2333770004 | MODERN DUPLICATOR CO INC | 10/07/82–10/22/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 407.90 |
| 12-07 | 2333770005 | HEWLETT & PACKARD | 10/07/82 | FOR PARTS TO REPAIR HOUSE OWNED EQUIPMENT | 305.00 |
| 12-07 | 2333770006 | DICTAPHONE CORPORATION | 11/01/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 66.54 |
| 12-07 | 2333770007 | SHARP ELECTRONICS CORP | 11/10/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-07 | 2333770008 | MID ATLANTIC INDUSTRIES INC | 11/09/82–11/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 20.00 |
| 12-07 | 2336130001 | BURROUGHS CORPORATION | 10/25/82 | FOR RELOCATION OF HOUSE OWNED EQUIPMENT | 68.00 |
| 12-07 | 2336130002 | INTERFACE MECH., INC. | 10/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 242.32 |
| 12-07 | 2336130003 | LANIER BUSINESS PRODUCTS INC | 03/03/82–09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 12-07 | 2336130004 | LANIER BUSINESS PRODUCTS INC | 03/03/82–09/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 12-07 | 2336130005 | LANIER BUSINESS PRODUCTS INC | 03/03/82–09/29/82 | SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 12-07 | 2336130006 | LANIER BUSINESS PRODUCTS INC | 03/03/82–09/29/82 | SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 12-07 | 2336130007 | LANIER BUSINESS PRODUCTS INC | 03/03/82–09/29/82 | SERVICE ON HOUSE OWNED EQUIPMENT | 73.75 |
| 12-07 | 2336130008 | LANIER BUSINESS PRODUCTS INC | 03/03/82–09/29/82 | SERVICE ON HOUSE OWNED EQUIPMENT | 79.12 |
| 12-07 | 2336650001 | XEROX CORPORATION | 10/01/81–09/30/82 | FOR THE MONTHLY RENTAL OF 66 AUTOMATIC TYPEWRITERS | 43,996.97 |
| 12-07 | 2336650002 | IBM | 12/01/81–08/31/82 | MONTHLY RENTAL OF 34 WORD PROCESSORS | 22,341.08 |
| 12-07 | 2336070011 | ANSI | 08/13/82 | M-6557 - OFFICE OF THE CLERK | 107.00 |
| 12-07 | 2336250001 | THE TRENTON TIMES | 12/05/82–12/05/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 78.00 |
| 12-07 | 2336250002 | JERSEY JOURNAL | 12/22/82–12/22/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 200.00 |
| 12-07 | 2336070001 | MONUMENTAL PAPER CO | 10/21/82 | M-6592 - PDS | 523.25 |
| 12-07 | 2336070002 | BELL & HOWELL | 11/01/82 | M-6595 - PDS | 349.60 |
| 12-07 | 2336070006 | VEEDER ROOT CO | 11/18/82 | M-6568 - PDS | 258.48 |
| 12-07 | 2336070007 | CANTWELL-CLEARY | 10/16/82 | M-6586 - PDS | 1,248.00 |
| 12-07 | 2336070008 | CANTWELL-CLEARY | 10/15/82 | M-6589 - PDS | 12,408.91 |
| 12-07 | 2336070009 | CANTWELL-CLEARY | 10/26/82 | M-6594 - PDS | 1,248.00 |
| 12-07 | 2336070010 | CANTWELL-CLEARY | 11/01/82 | M-6597 - PDS | 181.97 |
| 12-07 | 2336070012 | EASTERN UNIFORM CO | 09/13/82 | M-6570 - OFFICE SUPPLY SERVICE (UNIFORMS) | 479.49 |
| 12-07 | 2336070013 | FRANK WINNE & SONS | 10/12/82 | M-6582 - PDS | 769.12 |
| 12-07 | 2336070014 | MBA CONTAINER CORP | 10/12/82 | M-6583 - PDS | 7,715.31 |
| 12-07 | 2336070015 | MBA CONTAINER CORP | 10/21/82 | M-6591 - PDS | 2,103.98 |
| 12-07 | 2336340001 | BRENDA R PEARSON | 11/22/82–11/24/82 | REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN FRANCISCO, CA | 216.60 |
| 12-07 | 2336190001 | PRESS ASSOCIATION INC | 11/01/82–11/30/82 | NEWS REPORT SERVICE THE SPEAKER'S LOBBY | 314.60 |
| 12-07 | 2336190002 | PRESS ASSOCIATION INC | 12/01/82–12/31/82 | NEWS REPORT SERVICE THE SPEAKER'S LOBBY | 314.60 |
| 12-07 | 2336070003 | RYDER TRUCK LINES | 09/21/82 | GBL S-3928086, 87, 89 - SHIPMENT OF DOCUMENTS FOR CONG BRINKLEY AND MCCLORY | 762.31 |
| 12-07 | 2336070004 | ESTES EXPRESS LINES | 10/07/82 | GBL S-3928088 - SHIPMENT OF DOCUMENTS FOR CONG HOLLAND | 49.27 |
| 12-07 | 2336070005 | RYDER TRUCK LINES | 10/15/82 | GBL S-3928090, 85 - SHIPMENT OF DOCUMENTS FOR CONG BRINKLEY AND BOLLING | 699.47 |
| 12-07 | 2336100004 | P.E.P.C.O. | 10/12/82–11/10/82 | LIGHTING SERVICE | 184.87 |
| 12-07 | 2336100005 | P.E.P.C.O. | 10/12/82–11/10/82 | LIGHTING SERVICE | 13.20 |
| 12-07 | 2335050001 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LD SERVICE | 1,115.72 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-07 | 2336100001 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LD SERVICE | 962.00 |
| 12-07 | 2336100003 | C & P TELEPHONE | 08/01/82-08/31/82 | LEGISLATIVE CALLS FOR THE MONTH OF AUGUST 1982, MERCHANT MARINE & FISHERIES COMMITTEE | 732.79 |
| 12-07 | 2336100006 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 1,337.54 |
| 12-07 | 2336100007 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 53.75 |
| 12-07 | 2336100008 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 91.84 |
| 12-07 | 2336100009 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 158.91 |
| 12-07 | 2336100010 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 14.12 |
| 12-07 | 2336100011 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 6.61 |
| 12-07 | 2336100012 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL LD SERVICE | 25.88 |
| 12-07 | 2336100013 | C & P TELEPHONE | 07/01/82-07/31/82 | OFFICIAL DL SERVICE | 44.77 |
| 12-07 | 2336100014 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LD SERVICE | 1,191.21 |
| 12-07 | 2336100015 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LD SERVICE | 397.33 |
| 12-07 | 2336100016 | C & P TELEPHONE | 08/01/82-08/31/82 | OFFICIAL LD SERVICE | 791.91 |
| 12-07 | 2336100017 | C & P TELEPHONE | 08/01/82-08/31/82 | OFCL LD SERVICE | 1,079.54 |
| 12-07 | 2336100018 | C & P TELEPHONE | 08/01/82-08/31/82 | OFCL LD SERVICE | 473.05 |
| 12-07 | 2336190003 | C & P TELEPHONE | 10/14/82-11/13/82 | SERVICE AND EQUIPMENT | 151.64 |
| 12-07 | 2336100019 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS | 31.00 |
| 12-07 | 2336190004 | C & P TELEPHONE | 10/14/82-11/13/82 | SERVICE AND EQUIPMENT | 26.76 |
| 12-07 | 2337070001 | C & P TELEPHONE | 09/14/82-10/13/82 | SERVICE AND EQUIPMENT FOR THE CLERK OF THE HOUSE | 39.52 |
| 12-07 | 2337070002 | C & P TELEPHONE | 10/14/82-11/13/82 | SERVICE AND EQUIPMENT FOR THE CLERK OF THE HOUSE | 49.06 |
| 12-07 | 2337070003 | C & P TELEPHONE | 10/13/82-11/12/82 | SERVICE AND EQUIPMENT FOR THE ATTENDING PHYSICIAN | 10.47 |
| 12-07 | 2337070004 | C & P TELEPHONE | 10/13/82-11/12/82 | SERVICE AND EQUIPMENT FOR THE ATTENDING PHYSICIAN | 13.45 |
| 12-07 | 2337070005 | C & P TELEPHONE | 10/14/82-11/13/82 | SERVICE AND EQUIPMENT FOR THE ATTENDING PHYSICIAN | 40.14 |
| 12-08 | 2335100001 | SHARP ELECTRONICS CORP | 03/08/82-08/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-08 | 2335100002 | SHARP ELECTRONICS CORP | 03/08/82-08/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-08 | 2335100003 | SHARP ELECTRONICS CORP | 03/08/82-08/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-08 | 2335100004 | SHARP ELECTRONICS CORP | 03/08/82-08/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-08 | 2335100005 | SHARP ELECTRONICS CORP | 03/08/82-08/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-08 | 2335100006 | SHARP ELECTRONICS CORP | 03/08/82-08/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-08 | 2335100007 | ISM | 07/08/82-07/23/82 | FOR THE PURCHASE OF 3 TYPEWRITERS | 2,220.00 |
| 12-08 | 2335100008 | MOTOROLA, INC. | 09/14/82-09/28/82 | FOR THE PURCHASE OF 4 PAGERS | 1,379.50 |
| 12-08 | 2335100009 | XEROX CORPORATION | 09/30/82 | FOR THE PURCHASE OF 2 PHOTOCOPIERS | 36,543.58 |
| 12-08 | 2335100010 | DICTAPHONE CORPORATION | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) DICTATING UNIT | 24.99 |
| 12-08 | 2335100011 | METROCALL | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) PAGER | 25.80 |
| 12-08 | 2335100012 | CREATIVE MAILING CONSULTANTS OF AM, INC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL | 133.00 |
| 12-08 | 2335100013 | PUBLIC OFFICE CORPORATION | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER PRINTER | 127.50 |
| 12-08 | 2335100014 | WANG LABORATORIES INC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 159.25 |
| 12-08 | 2335100015 | WANG LABORATORIES INC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 326.70 |
| 12-08 | 2335100016 | WANG LABORATORIES INC | 10/01/82-10/31/82 | FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS | 100.00 |
| 12-08 | 2335100017 | DICTAPHONE CORPORATION | 01/26/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 115.39 |
| 12-08 | 2335100018 | FORD INDUSTRIES | 06/09/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 57.00 |
| 12-08 | 2335100019 | LANIER BUSINESS PRODUCTS INC | 03/11/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 12-08 | 2335100020 | TEXAS INSTRUMENTS INC | 08/27/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 23.00 |
| 12-08 | 2335100021 | TERMINALS UNLIMITED | 08/09/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 144.00 |
| 12-08 | 2335100022 | TERMINALS UNLIMITED | 08/09/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 144.00 |
| 12-08 | 2335100023 | TERMINALS UNLIMITED | 08/09/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 144.00 |

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| 12-08 | 2335100024 | TERMINALS UNLIMITED | 08/09/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 144.00 |
| 12-08 | 2340010001 | DOLORES C SNOW | 12/01/82–12/01/82 | REIMB FOR TRAVEL EXPS PER TRAVEL ORDER 097-82-115 DC-FREDERICKSBURG, VA-DC R/T 117.7 MI AT .24/ MI. | 28.25 |
| 12-08 | 2340040001 | C & P TELEPHONE | 09/01/82–09/30/82 | TOLL CHARGES FOR THE OFFICE OF PARLIAMENTARIAN | 4.92 |
| 12-08 | 2340040002 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES FOR THE OFFICE OF PARLIAMENTARIAN | 14.70 |
| 12-08 | 2341090001 | C & P TELEPHONE | 09/01/82–09/30/82 | OFFICIAL LD SERVICE | 388.13 |
| 12-08 | 2340010002 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | SERVICE AND EQUIPMENT | 24.53 |
| 12-09 | 2341130003 | INTERNATIONAL AUTOPEN CO | 10/26/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 35.00 |
| 12-09 | 2341130004 | DICTAPHONE CORPORATION | 11/09/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 50.96 |
| 12-09 | 2341130005 | LANIER BUSINESS PRODUCTS INC | 10/13/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 46.80 |
| 12-09 | 2341130006 | MID ATLANTIC INDUSTRIES INC | 11/15/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 44.00 |
| 12-09 | 2341130007 | OLIVETTI CORP. OF AMERICA | 10/29/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 58.00 |
| 12-09 | 2341130008 | ANDERSON JACOBSON, INC | 12/08/81 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 60.00 |
| 12-09 | 2341230002 | XEROX CORPORATION | 10/01/81–09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSED OWED EQUIPMENT | 1,100.04 |
| 12-09 | 2341230003 | LANIER BUSINESS PRODUCTS, INC | 07/30/82 | FOR THE PURCHASE OF ONE TRANSCRIBER | 415.40 |
| 12-09 | 2341230004 | OLIVETTI CORP. OF AMERICA | 03/09/82 | FOR THE PURCHASE OF ONE CALCULATOR | 108.00 |
| 12-09 | 2341230005 | RCA CORP. | 09/30/82 | FOR THE PURCHASE OF TWO VIDEO MONITORS | 1,158.00 |
| 12-09 | 2341230006 | XEROX CORPORATION | 09/23/82 | FOR THE PURCHASE OF ONE PHOTOCOPIER | 6,000.37 |
| 12-09 | 2341230007 | SAVIN BUSINESS MACHINES | 10/01/82–11/30/82 | FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED PHOTOCOPIER | 15,875.18 |
| 12-09 | 2341230008 | AB DICK COMPANY | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF EIGHTEEN PHOTOCOPIERS | 3,033.35 |
| 12-09 | 2341230009 | ATEX INC. | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF ONE PROCESSOR | 195.00 |
| 12-09 | 2341230010 | BENCHMARK SYSTEMS | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIXTEEN ACOUSTICAL HOODS | 19,006.79 |
| 12-09 | 2341230011 | COMMART INCORPORATED | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL | 73.00 |
| 12-09 | 2342010005 | FURNITURE PRODUCTION | 11/17/82 | M-6600 P.S.S. - SUBSCRIPTION | 47.09 |
| 12-09 | 2342010001 | MBA CONTAINER CORP | 10/05/82 | M-6580 P.D.S. | 1,376.25 |
| 12-09 | 2342010002 | MBA CONTAINER CORP | 10/21/82 | M-6591 P.D.S. | 2,222.49 |
| 12-09 | 2342010003 | MBA CONTAINER CORP | 10/12/82 | M-6583 P.D.S. | 1,242.08 |
| 12-09 | 2341210001 | CHIEF, BUDGET AND FINANCE DIVISION | 06/01/82–06/30/82 | ONE FULL FIELD INVESTIGATION | 1,200.00 |
| 12-09 | 2342010006 | CONSOLIDATED FREIGHTWAYS | 11/18/82 | GBL #S-3928096 SHIPMENT OF DOCUMENTS FOR CONG. CARMAN | 181.28 |
| 12-09 | 2342010007 | IMFS, INC. | 10/12/82 | GBL #S-3928091 SHIPMENT OF DOCUMENTS FOR CONG. BENJAMIN | 405.85 |
| 12-09 | 2342010008 | ROADWAY EXPRESS INC. | 11/10/82 | GBL #S-3928092, 94 SHIPMENT OF DOCUMENTS FOR CONG. WHITE (92) CONG. RHODES (94) | 1,055.97 |
| 12-09 | 2341230001 | XEROX CORPORATION | 03/01/81–09/30/81 | FOR THE MAINTENANCE CONTRACT ON HOUSE OWED EQUIPMENT | 2,520.04 |
| 12-09 | 2342010004 | ATLANTIC GRAPIC SYSTEMS | 10/30/82 | M-6606 P.D.S. - EQUIPMENT REPAIR | 495.17 |
| 12-09 | 2341150001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE HOUSE DEMOCRATIC CLOAKROOM | 4.47 |
| 12-09 | 2341150002 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE | 15.13 |
| 12-09 | 2341150003 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE PUBLICATIONS DISTRIBUTION SERVICES | 2.52 |
| 12-09 | 2341150004 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE HOUSE PRESS GALLERY | 13.91 |
| 12-09 | 2341150005 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE SERVICE HOUSE PERIODICAL PRESS GALLERY | 2.78 |
| 12-09 | 2341130001 | C&P TELEPHONE COMPANY | 10/13/82–11/12/82 | SERVICE AND EQUIPMENT | 846.62 |
| 12-10 | 2342110001 | TERMINALS UNLIMITED | 06/28/82 | FOR THE PURCHASE OF COMPUTER TERMINALS | 10,772.00 |
| 12-10 | 2342110002 | TERMINALS UNLIMITED | 06/28/82 | FOR THE PURCHASE OF COMPUTER TERMINALS | 5,386.00 |
| 12-10 | 2342110003 | TERMINALS UNLIMITED | 06/28/82 | FOR THE PURCHASE OF COMPUTER TERMINALS | 10,772.00 |
| 12-10 | 2342110004 | PUBLIC PRINTER | 11/30/82 | FOR THE ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT | 3,373.00 |
| 12-10 | 2342110005 | MOTOROLA, INC | 10/01/82–12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON THE HOUSE PAGE SYSTEM | 760.80 |
| 12-10 | 2342110006 | WESTERN UNION TELEGRAPH COMPANY | 10/01/82–10/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 105.45 |
| 12-10 | 2342110007 | SORBUS, INC. | 12/01/82–12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT | 789.00 |
| 12-10 | 2342110008 | SORBUS, INC. | 12/01/82–12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT | 178.00 |
| 12-10 | 2342110009 | SORBUS, INC. | 12/01/82–12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT | 95.00 |
| 12-10 | 2343050001 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 28,397.55 |
| 12-10 | 2343050002 | BURROUGHS CORPORATION | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF 146 FACSIMILE TRANSCEIVERS | 9,459.00 |
| 12-10 | 2342120007 | THE LOUISVILLE TIMES | 12/16/82–12/16/83 | SUBSCRIPTION-SPEAKER'S LOBBY SUNDAY & DAILY | 150.80 |
| 12-10 | 2342120006 | AMERICAN BANK STATIONERY | 10/27/82–11/24/82 | BANK STATIONERY | 360.15 |
| 12-10 | 2340040003 | GRAPHIC COMMUNICATIONS ASSOCIATION | 10/28/82–10/29/82 | FEE FOR WORKSHOP AND CONFERENCE ON 'AUTHOR MANUSCRIPT PREPARATION' IN ARLINGTON, VA | 285.00 |
| 12-10 | 2342120001 | C & P TELEPHONE | 10/31/82 | LONG DISTANCE SERVICE | 2,124.72 |
| 12-10 | 2342120002 | C&P TELEPHONE COMPANY | 10/04/82–11/03/82 | MOBILE TELEPHONE SERVICE | 214.52 |
| 12-10 | 2342120003 | C&P TELEPHONE COMPANY | 09/14/82–10/13/82 | BELLBOY SERVICE | 24.93 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-10 | 2342120004 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | BELLBOY SERVICE | 20.40 |
| 12-10 | 2342120005 | WESTERN UNION TELEGRAPH COMPANY | 10/31/82 | TELEGRAPH SERVICE | 53.18 |
| 12-13 | 2344220001 | LEE HARRINGTON | 11/21/82–11/24/82 | DC - DALLAS, TX - DC FOR MEETING WITH GSA STAFF TRANSPORTATION AND ME ALS, LODGING | 730.79 |
| 12-13 | 2342140001 | C & P TELEPHONE | 10/01/82–10/31/82 | DIRECTORY ASSISTANCE CHARGES | 6,704.87 |
| 12-14 | 2347030003 | BUSINESS EQUIPMENT CENTER, LTD | 11/08/82 | FOR THE PURCHASE OF ONE DICTATING UNIT | 253.89 |
| 12-14 | 2347030004 | CLINTON COMPUTER CENTER | 10/18/82 | FOR THE PURCHASE OF ONE COMPUTER SYSTEM | 3,304.00 |
| 12-14 | 2347030005 | XEROX CORPORATION | 10/14/82 | FOR THE PURCHASE OF ONE PHOTOCOPIER (INCLUDES 3.5% DISCOUNT) | 1,921.31 |
| 12-14 | 2347030006 | IBM | 11/30/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 86.00 |
| 12-14 | 2347030007 | MODERN DUPLICATOR CO INC | 10/12/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 50.00 |
| 12-14 | 2347030008 | SHARP ELECTRONICS CORP | 11/17/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-14 | 2347030009 | SHARP ELECTRONICS CORP | 11/17/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-14 | 2347030010 | SHARP ELECTRONICS CORP | 11/17/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-14 | 2347030011 | AB DICK COMPANY | 10/15/82–11/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 65.00 |
| 12-14 | 2347030012 | AB DICK COMPANY | 10/15/82–11/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 136.66 |
| 12-14 | 2347030013 | AB DICK COMPANY | 10/15/82–11/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 430.15 |
| 12-14 | 2347030014 | AB DICK COMPANY | 10/15/82–11/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 31.34 |
| 12-14 | 2347030015 | COMPUTER DEVICES, INC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF FORTY-TWO COMPUTER TERMINALS | 2,575.00 |
| 12-14 | 2347030016 | DICTAPHONE CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR | 720.86 |
| 12-14 | 2347030017 | CPT CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER | 209.63 |
| 12-14 | 2347030018 | CONTINENTAL RESOURCES INC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF FIFTEEN COMPUTER TERMINALS | 1,129.00 |
| 12-14 | 2347030019 | DIGITAL EQUIPMENT CORP | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIX WORD PROCESSORS | 4,368.01 |
| 12-14 | 2347030020 | DICTAPHONE CORPORATION | 11/01/82–11/30/82 | MONTHLY RENTAL OF 113 DICTATING UNITS | 3,359.09 |
| 12-14 | 2347030002 | XEROX CORPORATION | 09/30/81 | FOR THE PURCHASE OF ONE AUTOMATIC TYPEWRITER (INCLUDES 3% DISCOUNT) | 1,910.90 |
| 12-15 | 2344010001 | POLAROID CORPORATION | 11/04/82 | SIGNATURE PLATES | 380.00 |
| 12-15 | 2344010002 | MICHAEL HENY | 12/07/82 | REIMB FOR MILEAGE TO UNIVERSITY OF MARYLAND FROM RESIDENCE TO ATTEND A TAX SEMINAR (103 MILES @ 24¢). | 24.72 |
| 12-15 | 2344010003 | ODETTE PARKER | 12/07/82 | REIMB FOR MILEAGE TO UNIVERSITY OF MARYLAND FROM RESIDENCE TO ATTEND A TAX SEMINAR (60 MILES @ 24¢). | 14.40 |
| 12-16 | 2347080003 | CLEVELAND PLIAN DEALER | 12/31/82–12/31/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 117.00 |
| 12-16 | 2348020001 | THE RALEIGH TIMES | 12/02/82–12/02/83 | SUBSCRIPTION-SPEAKER'S LOBBY | 110.00 |
| 12-16 | 2348020010 | SHEPARD'S/MCGRAW HILL | 12/03/82 | FEDERAL CITATIONS (IN TWO PARTS) FOR HOUSE LIBRARY | 155.65 |
| 12-16 | 2348020004 | IBM | 12/09/82 | CHECKS | 1,223.00 |
| 12-16 | 2348020005 | IBM | 12/01/82 | CHECK PLATE REVISION | 140.00 |
| 12-16 | 2348020006 | WELLS FARGO ARMORED SERVICE | 12/01/82–12/31/82 | DEPOSIT PICKUP | 269.00 |
| 12-16 | 2348020009 | DOUGLAS R MACQUOWN | 12/09/82 | TRANSCRIPT OF PROCEEDINGS, 72 PAGES @ .50 | 36.00 |
| 12-16 | 2347080006 | AMERICAN AIRLINES | 11/07/82–11/09/82 | REIMB TO CARRIER PER TRAVEL ORDER 097-82-109 DATED 11-01-82 | 280.00 |
| 12-16 | 2348020008 | POSTMASTER | 10/20/82 | 100-20¢ STAMPS | 20.00 |
| 12-16 | 2348020003 | UNITED PRESS INTERNATIONAL | 12/01/82–12/31/82 | NEWS SERVICES FOR SPEAKER'S LOBBY | 201.50 |
| 12-16 | 2347150004 | PAKO CORPORATION | 11/01/82 | MISC PHOTO SUPPLIES | 75.00 |
| 12-16 | 2347150005 | PAKO CORPORATION | 11/01/82 | MISC PHOTO SUPPLIES | 33.10 |
| 12-16 | 2347080002 | HYGIENIC TOWEL SERVICE | 11/01/82–11/30/82 | LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES PER ATTACHED INVOICE | 5,737.53 |
| 12-16 | 2347150001 | STERLING TEXTILE | 10/01/82–10/30/82 | LAB COAT SERVICES 56145-57068-58025-58929 | 40.00 |
| 12-16 | 2347150002 | STERLING TEXTILE | 11/01/82 | LAB COAT SERVICES-59833-60727-61635-62522 | 40.60 |
| 12-16 | 2347150007 | ARTHUR A CRAIG | 07/28/82 | REIMBURSEMENT OF TRAVEL EXPENSES (GRAND JURY WITNESS) UNDER AUUTHORITY OF 2 U.S.C. S 130B DC-BRKLN-DC. | 148.00 |

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| 12-16 | 2347080004 | C & P TELEPHONE | 08/01/82–08/31/82 | ONE MONTH OF TELEPHONE SERVICE | 216.28 |
| 12-16 | 2347080005 | C & P TELEPHONE | 09/01/82–09/30/82 | ONE MONTH OF TELEPHONE SERVICE | 140.25 |
| 12-16 | 2348020007 | C & P TELEPHONE | 10/01/82–10/31/82 | 1 MONTH OF TELEPHONE SERVICE | 30.38 |
| 12-16 | 2348080001 | C&P TELEPHONE COMPANY | 10/14/82–11/13/82 | CHGS FOR SERVICES TO BELLBOY NO 202-666-4480 | 20.07 |
| 12-16 | 2348080002 | C&P TELEPHONE COMPANY | 10/14/82–11/14/82 | CHGS FOR SERVICES TO BELLBOY NO. 202-668-2939 | 26.76 |
| 12-16 | 2347080001 | WESTERN UNION TELEGRAPH COMPANY | 11/03/82 | TELEGRAMS FOR MR. LOTT | 195.60 |
| 12-16 | 2347150006 | HOUSE INFORMATION SYSTEMS | 11/01/82–11/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 859.01 |
| 12-17 | 2347180001 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OCT 1 THRU OCT 31, 1982 FOR COMMITTEES | 197,700.49 |
| 12-20 | 2349120001 | ANDERSON-KNIGHT | 08/17/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 285.22 |
| 12-20 | 2349120002 | STANWOOD ELECTRONICS | 11/10/82–11/29/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 440.00 |
| 12-20 | 2349120003 | LANIER BUSINESS PRODUCTS INC | 10/08/82–11/05/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 129.81 |
| 12-20 | 2349120004 | RAPIDPRINT, INC. | 11/03/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 97.01 |
| 12-20 | 2350070001 | XEROX CORPORATION | 09/30/82 | PHOTO COPYING SERVICES - ENROLLING CLERK | 12.15 |
| 12-20 | 2351200001 | ANDERSON JACOBSON, INC | 09/24/82 | FOR THE PURCHASE OF ONE PRINTER TERMINAL | 3,870.00 |
| 12-20 | 2351200003 | OLIVETTI CORP. OF AMERICA | 11/17/81 | FOR THE PURCHASE OF 1 CALCULATOR | 156.00 |
| 12-20 | 2351200004 | XEROX CORPORATION | 07/14/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER INCLUDES 3.5% DISCOUNT | 3,708.49 |
| 12-20 | 2351200005 | VARI-COMP SYSTEM, INC | 12/01/82 | FOR SERVICE ON HOUSED OWNED E QUIPMENT | 33.25 |
| 12-20 | 2351200006 | 3M BPSI | 11/23/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 154.42 |
| 12-20 | 2351200007 | MID ATLANTIC INDUSTRIES INC | 12/07/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 59.20 |
| 12-20 | 2351200008 | ELECTRONIC MARKETING ASSOCIATES | 11/04/82 | FOR SERVICE ON HOUSED OWNED EQUIPMENT | 294.48 |
| 12-20 | 2351200009 | IBM | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF SEVEN COMPUTER TERMINALS ONE PRINTER AND ONE CONTROLLER | 1,411.00 |
| 12-20 | 2351200011 | HEWLETT PACKARD | 10/01/82–11/30/82 | FOR THE RENTAL OF SEVEN COMPUTER TERMINALS | 272.50 |
| 12-20 | 2351200012 | HEWLETT PACKARD | 10/01/82–11/30/82 | RENTAL OF SEVEN COMPUTER TERMINALS | 272.50 |
| 12-20 | 2351200013 | HEWLETT PACKARD | 10/01/82–11/30/82 | RENTAL OF SEVEN COMPUTER TERMINALS | 155.40 |
| 12-20 | 2351200014 | GENERAL ELECTRIC COMPANY | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIX TERMINAL PRINTERS | 563.09 |
| 12-20 | 2351200015 | GENERAL ELECTRIC COMPANY | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIX TERMINAL PRINTERS | 273.00 |
| 12-20 | 2351200016 | GENERAL ELECTRIC COMPANY | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIX TERMINAL PRINTERS | 273.00 |
| 12-20 | 2351200017 | GENERAL ELECTRIC COMPANY | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIX TERMINAL PRINTERS | 315.00 |
| 12-20 | 2351200018 | GENERAL ELECTRIC COMPANY | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SIX TERMINAL PRINTERS | 315.00 |
| 12-20 | 2351200019 | GENERAL ELECTRIC COMPANY | 10/01/82–11/30/82 | FOR THE MONTHLY RETNAL OF SIX TERMINAL PRINTERS | 265.00 |
| 12-20 | 2351200020 | EASE HOME WORD PROCESSOR | 11/01/82–12/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR | 2,600.00 |
| 12-20 | 2351200022 | ROYAL BUSINESS MACHINES | 09/03/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 120.00 |
| 12-20 | 2351200023 | ROYAL BUSINESS MACHINES | 09/03/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 120.00 |
| 12-20 | 2351200024 | ROYAL BUSINESS MACHINES | 09/03/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 120.00 |
| 12-20 | 2351200026 | ANDERSON JACOBSON, INC | 09/01/82–09/30/82 | INSTALLATION CHARGES FOR TWELVE TERMINALS | 940.00 |
| 12-20 | 2351200027 | COMPUTER DEVICES, INC | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER PRINTER | 65.00 |
| 12-20 | 2351200028 | COMPUTER DEVICES, INC | 10/01/82–12/31/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER PRINTER | 200.00 |
| 12-20 | 2351200029 | HEWLETT PACKARD | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SEVEN COMPUTER TERMINALS | 122.50 |
| 12-20 | 2351200030 | HEWLETT PACKARD | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SEVEN COMPUTER TERMINALS | 141.25 |
| 12-20 | 2351200021 | SHARP ELECTRONICS CORP | 02/03/81 | FOR THE PURCHASE OF TWO CALCULATORS | 286.40 |
| 12-22 | 2348580003 | IBM | 03/10/82 | FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 1,091.75 |
| 12-22 | 2348580004 | SHARP ELECTRONICS CORP | 11/14/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 28.00 |
| 12-22 | 2348580005 | MODERN DUPLICATOR CO INC | 11/24/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 45.00 |
| 12-22 | 2348580006 | MID ATLANTIC INDUSTRIES INC | 12/02/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 44.00 |
| 12-22 | 2348580007 | YIT-MARYLAND, INC. | 11/15/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 32.50 |
| 12-22 | 2348580008 | CAPITOL RADIO WHOLESALERS | 11/22/82–11/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 173.37 |
| 12-22 | 2348580009 | CAPITOL RADIO WHOLESALERS | 11/22/82–11/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 5.22 |
| 12-22 | 2348580010 | CAPITOL RADIO WHOLESALERS | 11/22/82–11/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 4.50 |
| 12-22 | 2348580011 | CAPITOL RADIO WHOLESALERS | 11/22/82–11/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 484.00 |
| 12-22 | 2348580012 | CAPITOL RADIO WHOLESALERS | 11/22/82–11/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 5.50 |
| 12-22 | 2348580013 | IBM | 11/18/82–11/24/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 395.40 |
| 12-22 | 2348580014 | AMPEREX ELECTRONIC CORP | 11/16/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS | 2,230.00 |
| 12-22 | 2348580015 | AMES SUPPLY COMPANY | 11/16/82–11/30/82 | FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT | 219.97 |
| 12-22 | 2349030001 | SAVIN BUSINESS MACHINES | 10/01/82–12/31/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED PHOTOCOPIERS | 9,367.74 |
| 12-22 | 2356020002 | F.M.E. LEASING | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE MAILING MACHINE | 94.44 |
| 12-22 | 2356020003 | TRENDATA/COMLEASE | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF THIRTEEN COMPUTER TERMINALS | 1,201.29 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2356020004 | TEXAS INSTRUMENTS, INC. | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE PORTABLE TERMINAL | 80.10 |
| 12-22 | 2356020005 | TERMINALS UNLIMITED | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 119.00 |
| 12-22 | 2356020006 | TERMINALS UNLIMITED | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 119.00 |
| 12-22 | 2356020007 | TERMINALS UNLIMITED | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 119.00 |
| 12-22 | 2356020008 | TERMINALS UNLIMITED | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 12-22 | 2356020009 | TERMINALS UNLIMITED | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 62.00 |
| 12-22 | 2356020010 | TELEX COMPUTER PRODUCTS | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 232.52 |
| 12-22 | 2356020011 | OLIVETTI CORPORTATION OF AMERICA | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF SEVENTEEN AUTOMATIC TYPEWRITERS | 5,941.53 |
| 12-22 | 2356020012 | SAVIN CORPORATION | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 223 PHOTOCOPIERS | 36,375.57 |
| 12-22 | 2356020013 | HAZELTINE CORPORATION | 10/01/82–11/30/82 | MONTHLY RENTAL OF 87 COMPUTER TERMINALS | 5,602.00 |
| 12-22 | 2356020014 | TERMINAL DATA CORPORATION | 05/01/82–07/31/82 | FOR THE MONTHLY RENTAL OF ONE SOUND ENCLOSURE | 66.00 |
| 12-22 | 2356020015 | GENERAL ELECTRIC COMPANY | 01/01/82–06/30/82 | FOR THE MONTHLY RENTAL OF PRINTERS | 273.00 |
| 12-22 | 2356020016 | GENERAL ELECTRIC COMPANY | 01/01/82–06/30/82 | FOR THE MONTHLY RENTAL OF PRINTERS | 1,365.00 |
| 12-22 | 2356020017 | HAZELTINE CORPORATION | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE TERMINAL | 60.00 |
| 12-22 | 2356020018 | ADDRESSOGRAPH FARRINGTON, INC | 03/01/83 | FOR MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT | 173.00 |
| 12-22 | 2356020019 | DISTRIBUTED LOGIC CORP | 09/13/82 | FOR THE PURCHASE OF 1 COMPUTER SYSTEM | 15,774.69 |
| 12-22 | 2356020020 | NORTHERN TELECOM SYST | 09/13/82 | FOR THE PURCHASE OF 1 COMPUTER TERMINAL | 1,448.00 |
| 12-22 | 2356020001 | IBM | 12/01/81–12/31/81 | FOR THE REMOVAL OF LEASED EQUIPMENT | 66.00 |
| 12-22 | 2348580001 | POSTMASTER | 11/17/82 | STAMP ALLOTMENT FOR 1982 | 131.00 |
| 12-22 | 2348580002 | POSTMASTER | 11/22/82 | POSTAL ALLOWANCE FOR THE 97TH CONGRESS - SECOND SESSION | 131.00 |
| 12-22 | 2348170001 | CONGRESSIONAL PHOTO SHOPPE | 10/26/82–11/09/82 | MISC REPAIRS & SERVICES | 100.30 |
| 12-22 | 2348170004 | KEITH JEWELL | 10/15/82–11/22/82 | SMALL PURCHASE PAID IN CASH, GIANT FOOD, ARLINGTON ELECTRONIC WHLSL | 4.09 |
| 12-22 | 2355130001 | EUGENE GRESSMAN | 12/15/82 | LEGAL FEES AND EXPENSES | 30,004.65 |
| 12-22 | 3026920016 | EUGENE GRESSMAN | 12/15/82 | ERRONEOUS DUPLICATE PAYMENT | 30,004.65 |
| 12-22 | 2349060001 | CLARK BOARDMAN CO. | 11/16/82 | RELEASE #6 OF REPRESENTATION OF WITNESSES | 24.52 |
| 12-22 | 2348170002 | C & P TELEPHONE | 09/01/82–09/30/82 | LONG DISTANCE TELEPHONE SERVICE | 4.04 |
| 12-22 | 2351220001 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 136.82 |
| 12-22 | 2351220006 | C & P TELEPHONE | 10/01/82–10/31/82 | TOLL CHARGES | 2.05 |
| 12-22 | 2355060001 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE TELEPHONE SERVICE | 526.38 |
| 12-22 | 2348170005 | C&P TELEPHONE COMPANY | 09/14/82–11/13/82 | SVC AND EQUIPMENT 202-668-9020 | 214.08 |
| 12-22 | 2351220004 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR HRC | 31.00 |
| 12-22 | 2351220005 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS SERVICE FOR HRRC | 31.00 |
| 12-22 | 2351220003 | HOUSE INFORMATION SYSTEMS | 11/01/82–11/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,895.21 |
| 12-23 | 2355180001 | SCRIPTOMATIC INC | 09/08/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 47.19 |
| 12-23 | 2355180002 | DIABLO SYSTEMS, INC. | 12/13/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 441.78 |
| 12-23 | 2355180003 | BENCHMARK SYSTEMS | 10/01/82–10/31/82 | FOR INSTALLATION CHARGE OF ONE CADO SYSTEM | 550.00 |
| 12-23 | 2355180004 | TERMINAL DATA CORPORATION | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF 128 TERMINAL DATA HOODS | 3,061.79 |
| 12-23 | 2355180005 | LANIER BUSINESS PRODUCTS INC. | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR | 316.67 |
| 12-23 | 2355180006 | WHITAKER BROTHERS BUSINESS MACHINES,INC. | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER | 100.00 |
| 12-23 | 2355180007 | MICROGRAPHICS SPECIALTIES, INC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE MICROFICHE-READER | 20.00 |
| 12-23 | 2355180008 | U S INSTRUMENT RENTALS | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE SPINWRITER | 186.00 |
| 12-23 | 2355180009 | 3M BPSI | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF MICROFICHE READER/PRINTER | 79.54 |
| 12-23 | 2355180010 | 3M BPSI | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF PHOTOCOPIER | 293.00 |
| 12-23 | 2355180011 | 3M BPSI | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF MICROFICHE READER/PRINTER | 96.00 |
| 12-23 | 2355180012 | 3M BPSI | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF MICROFICHE READER/PRINTER | 102.00 |

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| 12-23 | 2355180013 | 3M BPSI | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF MICROFICHE READER/PRINTER | 96.00 |
| 12-23 | 2355180014 | XEROX CORPORATION | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF EIGHT PHOTOCOPIERS | 3,773.88 |
| 12-23 | 2355180016 | IBM | 10/01/81–09/30/82 | FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT | 12,072.96 |
| 12-23 | 2355180017 | ANDERSON JACOBSON, INC. | 10/01/82–11/30/82 | FOR THE MONTHLY COMPUTER RENTAL OF 104 COMPUTERS | 13,591.36 |
| 12-23 | 2355180018 | XEROX CORPORATION | 03/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF SIX PHOTOCOPIERS | 1,461.77 |
| 12-23 | 2355180015 | XEROX CORPORATION | 01/01/81–08/31/81 | FOR THE MONTHLY RENTAL OF FIVE PHOTOCOPIERS | 1,116.33 |
| 12-23 | 2356070001 | FEDERAL EXPRESS CORP. | 12/13/82 | REMITTANCE OF PAYMENT FOR MATERIALS SHIPPED FROM LAMINEX INC. TO OFFICE OF THE CLERK | 32.02 |
| 12-23 | 2356060001 | SOUTHWESTERN BELL | 11/29/82–12/28/82 | OFFICIAL LINE | 345.31 |
| 12-23 | 2355140001 | TRANS WORLD AIRLINES, INC. | 11/22/82–11/24/82 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-82-112, DATED 11/16/82 (TRAVELER: BRENDA PEARSON). | 278.00 |
| 12-23 | 2356070002 | WASHINGTON POST | 11/22/82 | CLASSIFIED ADVERTISING-FOR STENOGRAPHIC REPORTING BID | 355.35 |
| 12-23 | 2355570001 | C & P TELEPHONE | 10/01/82–10/31/82 | LONG DISTANCE TELEPHONE SERVICE | 279.49 |
| 12-23 | 2356060002 | GSA, OAD, FINANCE DIVISION | 11/22/82 | FTS LINE #736-7150 | 79.09 |
| 12-23 | 2356060003 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE | 37.35 |
| 12-27 | 2354030001 | SAXON BUSINESS PRODUCTS | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER | 110.00 |
| 12-27 | 2354030002 | CHESHIRE/A XEROX CO | 08/01/82–08/31/82 | FOR THE MONTHLY RENTAL OF ONE (1) LABEL MACHINE | 264.81 |
| 12-27 | 2354030003 | CONTINENTAL RESOURCES | 09/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL & COUPLER | 62.00 |
| 12-27 | 2354030004 | ANDERSON JACOBSON, INC. | 07/01/82–09/30/82 | FOR THE MONTHLY RENTAL OF TWELVE (12) TERMINALS | 2,059.96 |
| 12-27 | 2356090001 | HOUSE INFORMATION SYSTEMS | 11/01/82–11/30/82 | COMPUTER USAGE AND PERSONNEL SUPPORT | 240,065.35 |
| 12-27 | 2356270001 | HOUSE INFORMATION SYSTEMS | 11/01/82–11/30/82 | COMPUTER USAGE & PERSONNEL SUPPORT | 2,031.00 |
| 12-29 | 2362080001 | PITNEY BOWES | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER | 115.00 |
| 12-29 | 2362080002 | CREATIVE MAILING CONSULTANTS OF AM, INC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL | 133.00 |
| 12-29 | 2362080003 | VAN SAN CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE SOUND ENCLOSURE | 28.12 |
| 12-29 | 2362080004 | DMC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS | 2,211.00 |
| 12-29 | 2362080005 | 3M BPSI | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 64 FACSIMILE TRANSCEIVERS | 3,993.85 |
| 12-29 | 2362080006 | 3M BPSI | 10/01/82–10/31/82 | FOR THE MONTHLY RENTAL OF 18 FACSIMILE TRANSCEIVERS | 1,040.75 |
| 12-29 | 2362080007 | MID-ATLANTIC INDUSTRIES, INC. | 11/16/82 | FOR THE PURCHASE OF 1 DICTATING UNIT | 217.00 |
| 12-29 | 2362080008 | RAPIDPRINT, INC. | 10/20/82 | FOR THE PURCHASE OF 1 TIME RECORDER | 293.50 |
| 12-29 | 2362080009 | SAVIN CORPORATION | 10/06/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER | 4,604.16 |
| 12-29 | 2362080010 | XEROX CORPORATION | 11/10/82 | FOR THE PURCHASE OF 1 PHOTOCOPIER | 6,014.84 |
| 12-29 | 2362090001 | 3M BPSI | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF 124 PHOTOCOPIERS | 11,708.53 |
| 12-29 | 2362090002 | NATCO, INC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF 33 VIKING HOODS | 557.50 |
| 12-29 | 2362090004 | NATCO, INC | 09/01/82–09/30/82 | FOR PARTIAL RENTAL OF 1 VIKING HOOD | 2.90 |
| 12-29 | 2362090005 | ANDERSON JACOBSON, INC. | 10/01/81–03/31/82 | FOR THE MONTHLY RENTAL OF 17 COMPUTER TERMINALS | 7,519.02 |
| 12-29 | 2362090006 | WESTERN UNION TELEGRAPH COMPANY | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE TELEX | 106.50 |
| 12-29 | 2362090007 | WESTERN UNION DATA SERVICES | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS | 124.00 |
| 12-29 | 2362090008 | DICTAPHONE CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT | 24.99 |
| 12-29 | 2362090009 | PUBLIC OFFICE CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF ONE COMPUTER PRINTER | 127.50 |
| 12-29 | 2362090010 | COMPUTREND INC. | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF 46 COMPUTER TERMINALS | 3,418.00 |
| 12-29 | 2362090011 | MID ATLANTIC INDUSTRIES INC | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF TWENTY NORELCO DICTATING UNITS | 411.91 |
| 12-29 | 2362090012 | MARVA DATA INC | 10/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF TWENTY-NINE TEXAS INSTRUMENTS COMPUTER TERMINALS | 2,595.00 |
| 12-29 | 2362090013 | FEDERAL DATA CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 86.00 |
| 12-29 | 2362090014 | FEDERAL DATA CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 90.00 |
| 12-29 | 2362090015 | FEDERAL DATA CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 90.00 |
| 12-29 | 2362090016 | FEDERAL DATA CORPORATION | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS | 90.00 |
| 12-29 | 2362090017 | DATA TERMINALS & COMMUNICATIONS | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF THIRTY COMPUTERS | 5,508.30 |
| 12-29 | 2357050001 | MITE CORPORATION | 11/04/82 | M-6599 - HOUSE RESTAURANT | 2,680.00 |
| 12-29 | 2357050002 | MONUMENTAL PAPER CO | 11/29/82 | M-6601 - P.D.S. | 629.50 |
| 12-29 | 2357050003 | CANTWELL-CLEARY | 11/30/82 | M-6605 - P.D.S. | 447.68 |
| 12-29 | 2357050004 | LAMINEX INC. | 12/01/82 | M-6607 - CLERK OFFICE | 310.00 |
| 12-29 | 2357050005 | VERNON POLLARD | 12/02/82 | GBL #S-3928097 - INSIDE DELIVERY CHARGE FOR CONG FOUNTAIN | 16.00 |
| 12-29 | 2357080001 | RAY YOUNG | 12/15/82 | REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER #097-82-116 - R/T MILEAGE OF 141 MILES @ .24 PER MILE | 33.84 |
| 12-29 | 2362090003 | ANDERSON JACOBSON, INC. | 04/01/81–09/30/81 | FOR THE MONTHLY RENTAL OF 17 COMPUTER TERMINALS | 14,826.00 |
| 12-30 | 2362330001 | XEROX CORPORATION | 09/30/82–09/30/82 | XEROX OVERAGE - CANCELLATION INVOICE | 1.59 |
| 12-30 | 2363020001 | STANWOOD ELECTRONICS | 08/06/82–08/24/82 | FOR SERVICE ON HOUSE OWNED EQUIPMENT | 622.50 |
| 12-30 | 2363020002 | INFORMATION SYSTEMS FOR CONGRESS | 11/01/82–11/30/82 | FOR THE MONTHLY RENTAL OF 10 COMPUTER SYSTEMS | 10,433.24 |

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-30 | 2363020003 | RAYTHEON DATA SYSTEMS | 11/24/81–09/22/82 | FOR THE PURCHASE OF 2 WORD PROCESSORS | 18,007.00 |
| 12-30 | 2363020004 | SHARP ELECTRONICS CORP | 05/20/82–08/11/82 | FOR THE PURCHASE OF 3 CALCULATORS | 429.60 |
| 12-30 | 2363060001 | LAMINEX INC. | 12/01/82 | M-6608 - OFFICE OF THE CLERK | 216.95 |
| 12-30 | 2363060002 | EDGERTON BECKER | 12/08/82 | M-6610 - P.D.S. | 1,085.00 |
| 12-30 | 2363060003 | ROADWAY EXPRESS INC. | 12/21/82 | GBL #S-3918100 - SHIPMENT OF DOCUMENTS FOR CONG ROYBAL | 660.44 |
| 12-30 | 2363060004 | HALL'S MOTOR TRANSIT CO. | 12/10/82 | GBL #S-3927507 - SHIPMENT OF DOCUMENTS FOR CONG LEE | 201.90 |
| 12-30 | 2363060005 | ESTES EXPRESS LINES | 12/02/82 | GBL #S-3928097 - SHIPMENT OF DOCUMENTS FOR CONG FOUNTAIN | 392.80 |
| 12-30 | 2362310001 | U.S. CIVIL SERVICE COMMISSION | 08/01/82–08/31/82 | ONE FULL FIELD INVESTIGATION (LEWIN) | 1,350.00 |
| 12-30 | 2362320002 | C & P TELEPHONE | 11/01/82–11/30/82 | LONG DISTANCE SERVICE | 68.31 |
| 12-30 | 2362320001 | C&P TELEPHONE COMPANY | 11/01/82–11/30/82 | MOBILE PHONE SERVICE FOR NOVEMBER | 142.02 |
| 12-31 | 3003920003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 395.13 |
| 12-31 | 3003930001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 270.27 |
| 12-31 | 3003930002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 950.94 |
| 12-31 | 3003930003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 274.70 |
| 12-31 | 3003930004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 335.17 |
| 12-31 | 3003930005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 123.19 |
| 12-31 | 3003930006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,723.56 |
| 12-31 | 3003930008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,168.35 |
| 12-31 | 3003930009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 633.22 |
| 12-31 | 3003930010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 51.34 |
| 12-31 | 3003930011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,051.20 |
| 12-31 | 3003930012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 75.61 |
| 12-31 | 3003930013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,211.45 |
| 12-31 | 3003930014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 319.84 |
| 12-31 | 3003930015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 54.07 |
| 12-31 | 3003930016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,241.43 |
| 12-31 | 3003930017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 163.40 |
| 12-31 | 3003930018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 305.45 |
| 12-31 | 3003940001 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,064.25 |
| 12-31 | 3003940002 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 738.44 |
| 12-31 | 3003940003 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 325.83 |
| 12-31 | 3003940004 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 658.10 |
| 12-31 | 3003940005 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 222.22 |
| 12-31 | 3003940006 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 30,600.78 |
| 12-31 | 3003940007 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 34.48 |
| 12-31 | 3003940008 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1.32 |
| 12-31 | 3003940009 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 897.59 |
| 12-31 | 3003940010 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 508.00 |
| 12-31 | 3003940011 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 366.63 |
| 12-31 | 3003940012 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 2,133.58 |
| 12-31 | 3003940013 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 705.00 |
| 12-31 | 3003940014 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1.30 |
| 12-31 | 3003940015 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 1,225.06 |
| 12-31 | 3003940016 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 982.13 |
| 12-31 | 3003940017 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82–12/31/82 | | 101.42 |

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|---|---|---|---|---|---|
| 12-31 | 3003940018 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1,439.97 |
| 12-31 | 3003940019 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 403.92 |
| 12-31 | 3003940020 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 118.82 |
| 12-31 | 3003940021 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 3,411.66 |
| 12-31 | 3003940022 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 357.20 |
| 12-31 | 3003940023 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 698.15 |
| 12-31 | 3003940024 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 295.72 |
| 12-31 | 3003940025 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 2,757.45 |
| 12-31 | 3003940026 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 5,926.43 |
| 12-31 | 3003940027 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 62.04 |
| 12-31 | 3003940028 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 953.73 |
| 12-31 | 3003940029 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 698.80 |
| 12-31 | 3003940030 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 321.88 |
| 12-31 | 3003940031 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 169.91 |
| 12-31 | 3003940032 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 406.41 |
| 12-31 | 3003940033 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 45.56 |
| 12-31 | 3003940034 | *(STATIONERY ALLOWANCE CHARGED)* | 12/01/82-12/31/82 | | 1.20 |
| | | | | **TOTAL** | **5,484,718.09** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 10-22 | 2298990007 | OFFICE EQUIPMENT SERVICE | 09/24/82 | REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT | ( 192.77) |
| 10-22 | 2298990033 | OFFICE EQUIPMENT SERVICE | 10/01/82 | REFUND DUE TO REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT ORGANIZATIONS. | ( 1,265.39) |
| 10-22 | 2298990034 | OFFICE EQUIPMENT SERVICE | 10/13/82 | REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT MISSING FROM MEMBER'S OFFICES | ( 809.85) |
| 10-22 | 2298990016 | OFFICE OF PHOTOGRAPHY | 09/03/82-09/29/82 | REFUND DUE TO PHOTOGRAPHIC SERVICES | ( 174.85) |
| 10-28 | 2328980039 | US TREASURY | 10/26/82 | REFUND DUE TO MISSING TYPEWRITER | ( 70.00) |
| 11-18 | 2323990023 | OFFICE OF PHOTOGRAPHY | 09/01/82-09/30/82 | REFUND DUE TO PHOTOGRAPHIC CHARGES | ( 183.95) |
| 11-18 | 2323990033 | OFFICE OF PHOTOGRAPHY | 10/01/82-10/31/82 | REFUND DUE TO PHOTOGRAPHIC CHARGES | ( 253.50) |
| 11-23 | 2328980022 | OFFICE EQUIPMENT SERVICE | 08/01/82-09/30/82 | REFUND DUE TO LEGISLATIVE SUPPORT EQUIPMENT USAGE | ( 1,328.88) |
| 11-23 | 2328980027 | OFFICE EQUIPMENT SERVICE | 08/01/82-09/30/82 | REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT BY LEGISLATIVE SUPPORT GROUP | ( 1,657.00) |
| 11-23 | 2328980035 | OFFICE EQUIPMENT SERVICE | 10/21/82 | REFUND DUE TO MISSING EQUIPMENT | ( 487.32) |
| 11-23 | 2328980036 | OFFICE EQUIPMENT SERVICE | 10/21/82 | REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP | ( 399.54) |
| 11-23 | 2328980038 | OFFICE EQUIPMENT SERVICE | 11/03/82 | REFUND DUE TO REIMBURSEMENT FROM GSA FOR SURPLUS EQUIPMENT | ( 2,771.73) |
| 11-23 | 2328980040 | OFFICE EQUIPMENT SERVICE | 11/05/82 | REFUND DUE TO REIMBURSEMENT FOR USE OF EQUIPMENT | ( 151.50) |
| 11-29 | 2354990018 | EASTERN AIRLINES INC | 11/03/82-11/06/82 | REFUND DUE TO AIR TRAVEL | ( 44.00) |
| 11-30 | 2334990008 | OFFICE OF PHOTOGRAPHY | 11/01/82-11/30/82 | REFUND DUE TO PHOTOGRAPHIC CHARGES | ( 109.85) |
| 12-07 | 2354990019 | RYDER TRUCK LINES | 10/15/82 | REFUND DUE TO DESK AND CHAIR SHIPMENT | ( 43.70) |
| 12-09 | 2354990015 | CONSOLIDATED FREIGHTWAYS | 11/18/82 | REFUND DUE TO SHIPMENT OF DESK AND CHAIR | ( 74.16) |
| 12-17 | 2354990017 | OFFICE EQUIPMENT SERVICE | 11/19/82 | REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USE BY LEGISLATIVE SUPPORT OFFICES | ( 312.80) |
| 12-20 | 2355990012 | OFFICE EQUIPMENT SERVICE | 12/01/82 | REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS | ( 2,645.11) |
| 12-20 | 2355990014 | OFFICE EQUIPMENT SERVICE | 12/10/82 | REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS | ( 38.00) |
| 12-20 | 2355990015 | OFFICE EQUIPMENT SERVICE | 12/15/82 | REFUND DUE TO MISSING EQUIPMENT | ( 10.00) |
| 12-21 | 2355990017 | OFFICE EQUIPMENT SERVICE | 05/26/82 | REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS | ( 161.70) |
| 12-23 | 2357990015 | OFFICE EQUIPMENT SERVICE | 12/16/82 | REFUND DUE TO INCORRECT PAYMENT | ( 165.90) |
| 12-23 | 2357990016 | OFFICE EQUIPMENT SERVICE | 12/16/82 | REFUND DUE TO GSA REIMBURSEMENT FOR SURPLUS EQUIPMENT | ( 80.50) |
| 12-23 | 2357990017 | OFFICE EQUIPMENT SERVICE | 12/21/82 | REFUND DUE TO LEGISLATIVE SUPPORT GROUP USAGE OF EQUIPMENT | ( 664.44) |
| 12-23 | 2357990019 | OFFICE EQUIPMENT SERVICE | 12/20/82 | REFUND DUE TO LEGISLATIVE SUPPORT GROUPS EQUIPMENT USAGES | ( 321.50) |
| 12-23 | 2357990020 | OFFICE EQUIPMENT SERVICE | 12/20/82 | REFUND DUE TO LOST EQUIPMENT | ( 122.22) |
| 12-23 | 2357990021 | OFFICE EQUIPMENT SERVICE | 12/16/82 | REFUND DUE TO LOST EQUIPMENT AND LSO EQUIPMENT USAGE | ( 546.18) |
| 12-23 | 2357990025 | OFFICE EQUIPMENT SERVICE | 12/20/82 | REFUND DUE TO LOST EQUIPMENT | ( 75.00) |
| 11-10 | 2328980020 | BUFFALO COURIER EXPRESS | 12/01/81-11/30/82 | REFUND DUE TO CANCELLATION OF SUBSCRIPTION | ( 30.00) |
| 11-13 | 2291990019 | OREGONIAN | 12/01/81-11/30/82 | REFUND DUE TO DISCONTINUATION OF SUBSCRIPTION | ( 17.65) |
| 08-06 | 2328980021 | PITNEY BOWES CORPORATION | 10/01/81-06/30/82 | REFUND DUE TO CHECK CANCELLED, NEW CHECK ISSUED | ( 1,206.56) |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**—Continued | | | | | |
| 08-06 | 2291990018 | C & P TELEPHONE | 01/01/82-01/31/82 | REFUND DUE TO OVERPAYMENT | ( 9.12) |
| 09-20 | 2291990020 | C & P TELEPHONE | 08/01/82-08/30/82 | REFUND DUE TO INCORRECT PAYMENTS | ( 77.00) |
| | | | | **TOTAL** | **( 16,501.67)** |
| **OFFICIAL EXPENSES OF MEMBERS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 10-05 | 2277520002 | GSA, OAD, FINANCE DIVISION | 08/22/82 | FTS SERVICE FOR THE HOUSE | 10,609.70 |
| 10-05 | 2277420001 | C & P TELEPHONE | 07/31/82 | TOLL CHARGES FOR PERIOD ENDING 7/31/82 | 48,446.41 |
| 10-05 | 2277760001 | C & P TELEPHONE | 07/01/82-07/31/82 | FOR TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING JULY 1-31, 1982 FOR WATS SYSTEM | 589,648.97 |
| 10-05 | 2277760002 | C & P TELEPHONE | 07/01/82-07/31/82 | FOR TELEPHONE SVC AS PER CONTRACT FOR THE PERIOD JULY 1-31, 1982 FOR WATS ACCESS LINES BAC 1606 | 13,701.86 |
| 10-06 | 2278140001 | BELL OF PENNSYLVANIA | 08/19/82-09/19/82 | WATS | 483.44 |
| 10-06 | 2278140002 | NEW YORK TELEPHONE | 08/13/82-09/13/82 | WATS | 91.43 |
| 10-06 | 2278140003 | NEW YORK TELEPHONE | 08/13/82-09/13/82 | WATS | 189.79 |
| 10-15 | 2288010001 | C & P TELEPHONE | 08/01/82-08/31/82 | FOR TELEPHONE SERVICE, FOR WATS SYSTEM UNDER TEL CO | 586,304.21 |
| 10-15 | 2288010002 | C & P TELEPHONE | 08/01/82-08/31/82 | FOR TELEPHONE SERVICE, FOR WATS ACCESS LINES BAC 1606 | 11,324.58 |
| 10-15 | 2288010003 | C & P TELEPHONE | 08/01/82-08/31/82 | TOLL CHARGES | 30,195.69 |
| 10-20 | 2293290001 | GSA, OAD, FINANCE DIVISION | 04/01/82-04/30/82 | MONTHLY FTS CHARGES FOR MEMBERS | 107,921.01 |
| 10-20 | 2293290002 | GSA, OAD, FINANCE DIVISION | 05/01/82-05/31/82 | MONTHLY FTS CHARGES FOR MEMBERS | 105,837.81 |
| 10-20 | 2293290003 | GSA, OAD, FINANCE DIVISION | 06/01/82-06/30/82 | MONTHLY FTS CHARGES FOR MEMBERS | 112,062.21 |
| 10-25 | 2294240001 | ILLINOIS BELL TELEPHONE CO | 08/25/82-09/25/82 | WATS | 315.49 |
| 10-25 | 2294240002 | DIAMOND STATE TELEPHONE CO | 09/07/82-10/07/82 | WATS | 42.88 |
| 10-25 | 2294240003 | C & P OF MARYLAND | 10/07/82-11/07/82 | WATS | 175.20 |
| 10-25 | 2294240004 | AT&T LONG LINES | 09/10/82 | WATS | 9,187.08 |
| 10-26 | 2298090001 | GSA, OAD, FINANCE DIVISION | 09/22/82 | FTS SERVICE FOR THE HOUSE | 10,770.10 |
| 10-27 | 2300010005 | GENERAL SERVICES ADMINISTRATION | 10/01/81-09/30/82 | FY 82 DISTRICT OFFICE SPACE ADJUSTMENT | ( 701.00) |
| 11-03 | 2302640001 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/10/82-10/10/82 | WATS | 1,291.89 |
| 11-03 | 2302640002 | BELL OF PENNSYLVANIA | 09/19/82-10/19/82 | WATS | 489.74 |
| 11-03 | 2302640003 | CINCINNATI BELL | 09/14/82-10/14/82 | WATS | 50.25 |
| 11-03 | 2302640004 | CINCINNATI BELL | 09/14/82-10/14/82 | WATS | 50.25 |
| 11-03 | 2302640005 | NEW YORK TELEPHONE | 09/13/82 | WATS | 231.48 |
| 11-03 | 2302640006 | NEW YORK TELEPHONE | 09/13/82-10/13/82 | WATS | 113.29 |
| 11-03 | 2306030001 | C & P TELEPHONE | 09/30/82 | TOLL CHARGES | 23,450.73 |
| 11-03 | 2306030004 | C & P TELEPHONE | 09/01/82-09/30/82 | FOR TELEPHONE SERVICE FOR WATS SERVICE LINES | ( 16,297.62) |
| 11-03 | 2306030005 | C & P TELEPHONE | 09/01/82-09/30/82 | FOR TELEPHONE SERVICE FOR WATS SYSTEM | 536,630.79 |
| 11-05 | 2307060001 | NEW JERSEY BELL | 06/14/82-06/26/82 | WATS | 78.49 |
| 11-05 | 2307060002 | NEW JERSEY BELL | 07/26/82-08/26/82 | WATS | 12.80 |
| 11-05 | 2307060003 | NEW JERSEY BELL | 08/26/82-09/26/82 | WATS | 12.80 |
| 11-05 | 2307060004 | NEW JERSEY BELL | 07/26/82-08/26/82 | WATS | 225.69 |
| 11-05 | 2307060005 | NEW JERSEY BELL | 08/26/82-09/26/82 | WATS | 363.06 |
| 11-05 | 2307070001 | OHIO BELL | 09/02/82-10/02/82 | WATS | 426.33 |
| 11-24 | 2328110001 | NEW YORK TELEPHONE | 06/25/82-07/25/82 | WATS | 548.56 |
| 11-24 | 2328110002 | NEW YORK TELEPHONE | 08/25/82-09/25/82 | WATS | 1,964.54 |
| 11-24 | 2328110003 | NEW YORK TELEPHONE | 09/25/82-10/25/82 | WATS | 3,046.45 |

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|---|---|---|---|---|---|
| 11-24 | 2328110005 | ILLINOIS BELL TELEPHONE CO | 09/25/82–10/25/82 | WATS | 283.70 |
| 11-24 | 2328110006 | OHIO BELL | 10/02/82–11/02/82 | WATS | 218.07 |
| 11-24 | 2328110007 | NEW JERSEY BELL | 09/26/82–10/26/82 | WATS | 79.29 |
| 11-24 | 2328110008 | NEW JERSEY BELL | 10/26/82–11/26/82 | WATS | 12.80 |
| 11-24 | 2328110009 | C & P OF MARYLAND | 07/07/82–08/07/82 | WATS | 402.30 |
| 11-24 | 2328110010 | NEW YORK TELEPHONE | 10/25/82–11/25/82 | WATS | 2,563.04 |
| 11-30 | 2334190008 | GENERAL SERVICES ADMINISTRATION | 10/01/82–12/31/82 | MEMBER'S DISTRICT OFFICE SPACE | 54,436.00 |
| 11-30 | 2333120001 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR TELEPHONE SERVICE, FOR WATS ACCESS LINES BAC 1606 | 13,237.79 |
| 11-30 | 2333120002 | C & P TELEPHONE | 10/01/82–10/31/82 | FOR TELEPHONE SERVICE, FOR WATS SYSTEM | 537,492.64 |
| 11-30 | 2333120003 | C & P TELEPHONE | 10/31/82 | TOLL CHARGES | 22,486.13 |
| 12-07 | 2336580001 | GSA, OAD, FINANCE DIVISION | 10/22/82 | FTS SERVICE FOR THE HOUSE | 10,601.80 |
| 12-09 | 2342070001 | NEW JERSEY BELL | 09/26/82–10/26/82 | WATS | 414.94 |
| 12-09 | 2342070002 | C & P OF MARYLAND | 11/07/82–12/07/82 | WATS | 272.90 |
| 12-09 | 2342070003 | NEW YORK TELEPHONE | 10/13/82–11/13/82 | WATS | 191.98 |
| 12-09 | 2342070004 | NEW YORK TELEPHONE | 10/13/82–11/13/82 | WATS | 93.47 |
| 12-09 | 2342070005 | AT&T LONG LINES | 10/10/82–11/10/82 | WATS | 22,161.29 |
| 12-09 | 2342070006 | BELL OF PENNSYLVANIA | 10/19/82–11/19/82 | WATS | 440.82 |
| 12-09 | 2342070007 | CINCINNATI BELL | 10/14/82–11/14/82 | WATS | 50.25 |
| 12-09 | 2342070008 | CINCINNATI BELL | 10/14/82–11/14/82 | WATS | 50.25 |
| 12-09 | 2342070009 | DIAMOND STATE TELEPHONE CO | 10/07/82–11/07/82 | WATS | 43.26 |
| 12-09 | 2342070010 | NEW YORK TELEPHONE CO. | 11/25/82–12/25/82 | WATS | 2,551.13 |
| 12-10 | 2344190001 | JOSEPH P KOLTER | 11/28/82 | 280 MILES TRAVEL FROM BEAVER FALLS, PA TO WASHINGTON, DC | 67.20 |
| 12-10 | 2344190002 | JOSEPH P KOLTER | 12/02/82–12/09/82 | EXPENSES RELATED TO STAYING IN WASHINGTON HYATT REGENCY FOR ORIENTATION SESSION | 411.13 |
| 12-10 | 2344190003 | JOSEPH P KOLTER | 12/09/82 | 280 MILES TRAVEL FROM WASHINGTON, DC TO BEAVER FALLS, PA | 67.20 |
| 12-10 | 2344510001 | GERALD W WEAVER II | 12/01/82 | TRAVEL FROM BEAVER FALLS, PA TO WASHINGTON, DC - 280 MILES @ .24 PER MILE | 67.20 |
| 12-10 | 2344510002 | GERALD W WEAVER II | 12/01/82–12/09/82 | PER DIEM EXPENSES RELATED TO ORIENTATION PROGRAM - $50 PER DAY FOR 9 DAYS | 450.00 |
| 12-10 | 2344510003 | GERALD W WEAVER II | 12/09/82 | TRAVEL FROM WASHINGTON, DC TO BEAVER FALLS OFFICE - 280 MILES @ .24 PER MILE | 67.20 |
| 12-10 | 2344520001 | VITA MALAZZO | 11/29/82–12/05/82 | AIR FARE TO DC FROM DALLAS FOR FRESHMAN ORIENTATION | 382.00 |
| 12-10 | 2344520003 | VITA MALAZZO | 11/29/82 | TAXI FARE FROM AIRPORT TO HOTEL | 7.25 |
| 12-10 | 2344520004 | VITA MALAZZO | 12/05/82 | TAXI FARE FROM HOTEL TO AIRPORT | 6.70 |
| 12-10 | 2344520005 | BOB WISE | 12/01/82–12/08/82 | HOTEL OCCUPATION, PARKING AND VALET | 621.11 |
| 12-10 | 2344520006 | VITA MALAZZO | 11/30/82–12/05/82 | HOTEL ROOM PLUS DAILY EXPENSES | 270.55 |
| 12-13 | 2347160001 | JAMES CLARKE MCCLURE | 12/01/82–12/10/82 | TRAVEL EXPENSES FOR NEW MEMBER ORIENTATION/CAUCUS PERIOD-983 MI @ 24¢ | 735.92 |
| 12-13 | 2347160002 | JOHN C CRUMPLER | 12/01/82–12/10/82 | TRAVEL EXPENSES FOR STAFF OF NEW MEMBER ORIENTATION/CAUCUS PERIOD-TRANSPORTATION 983 MI @ .24¢. | 735.92 |
| 12-14 | 2348450001 | GSA, OAD, FINANCE DIVISION | 07/01/82–07/31/82 | MONTHLY FTS CHARGES FOR MEMBERS | 104,727.02 |
| 12-14 | 2348450002 | GSA, OAD, FINANCE DIVISION | 08/01/82–08/31/82 | MONTHLY FTS CHARGES FOR MEMBERS | 90,088.50 |
| 12-14 | 2348450003 | GSA, OAD, FINANCE DIVISION | 09/01/82–09/30/82 | MONTHLY FTS CHARGES FOR MEMBERS | 108,453.99 |
| 12-15 | 2344310001 | HON MEL LEVINE | 12/01/82 | CABFARE REIMB FROM DULLES TO HYATT REGENCY | 35.00 |
| 12-15 | 2344310002 | HON MEL LEVINE | 12/08/82 | CABFARE REIMB FROM BETHESDA TO JAPANESE EMBASSY AND RETURN FROM EMBASSY TO HYATT REGENCY | 21.00 |
| 12-15 | 2344310003 | HON MEL LEVINE | 12/03/82–12/06/82 | CABFARE REIMB/TRAVEL TO 3 MEETINGS | 10.20 |
| 12-16 | 2349500001 | PRISCILLA KUHN | 12/01/82–12/07/82 | AIRPLANE TICKET - R/T TUCSON/WASHINTON/TUCSON | 452.00 |
| 12-16 | 2349500002 | PRISCILLA KUHN | 12/01/82–12/02/82 | TRAVEL, LODGING, AND MISC | 196.10 |
| 12-16 | 2349500005 | PRISCILLA KUHN | 12/07/82 | PER DIEM EXPENSE | 50.00 |
| 12-16 | 2349500006 | PRISCILLA KUHN | 12/03/82–12/04/82 | LODGING, MEALS AND MISC | 194.32 |
| 12-16 | 2349500007 | PRISCILLA KUHN | 12/05/82–12/06/82 | TAXI, LODGING & MISC | 185.41 |
| 12-16 | 2349530001 | HON MEL LEVINE | 12/01/82–12/09/82 | HOTEL EXPENSES REIMBURSEMENT WHILE IN DC FOR CAUCUS COMMITMENTS | 756.07 |
| 12-16 | 2350540001 | DON SUNDQUIST | 11/30/82–12/10/82 | PER DIEM EXPENSES | 1,067.06 |
| 12-16 | 2350540002 | DON SUNDQUIST | 11/30/82–12/10/82 | TRAVEL EXPENSES, EXCLUSIVE OF AIR FARE - TAXIS AND PHONE EXPENSE | 159.95 |
| 12-16 | 2350540003 | CINDY S MURPHY | 11/30/82–12/09/82 | PER DIEM FOR 10 DAYS | 500.00 |
| 12-16 | 2350540004 | CINDY S MURPHY | 11/30/82 | R/T AIR FARE - MEMPHIS/ATLANTA/DC/MEMPHIS | 304.00 |
| 12-16 | 2350590001 | MICHAEL A. SMITH | 12/01/82–12/10/82 | LODGING - HYATT REGENCY | 652.50 |
| 12-16 | 2350590002 | MICHAEL A. SMITH | 12/01/82–12/10/82 | MEALS | 113.40 |
| 12-16 | 2350590003 | MICHAEL A. SMITH | 12/01/82–12/10/82 | CABS, LIMO AND METRO | 21.00 |
| 12-16 | 2350590004 | MICHAEL A. SMITH | 12/01/82–12/10/82 | BUSINESS RELATED TELEPHONE CALLS | 36.96 |
| 12-16 | 2350590005 | MICHAEL A. SMITH | 12/01/82–12/10/82 | TIPS AND LAUNDRY | 11.28 |

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## OFFICIAL EXPENSES OF MEMBERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-16 | 2350760001 | JAMES F. MCNULTY, JR. | 12/01/82–12/08/82 | TRAVEL EXPENSES - HOTEL, MEALS AND TAXI FOR CAUCUS | 1,434.38 |
| 12-16 | 2350820001 | JOSEPH P KOLTER | 12/09/82 | EXPENSES RELATED TO STAYING IN WASHINGTON HYATT REGENCY FOR ORIENTATION SESSION | 197.90 |
| 12-17 | 2349310001 | DOUG SOSNIK | 12/01/82–12/09/82 | MEALS/LODGING | 833.39 |
| 12-17 | 2349310002 | DOUG SOSNIK | 11/20/82 | AIRFARE LAN TO DCA | 142.00 |
| 12-17 | 2349310003 | DOUG SOSNIK | 11/20/82 | TAXI | 10.00 |
| 12-17 | 2349310004 | DOUG SOSNIK | 12/12/82 | MILEAGE 600 @ 24¢ | 144.00 |
| 12-17 | 2349310005 | DOUG SOSNIK | 12/12/82 | HIGHWAY TOLLS | 7.45 |
| 12-17 | 2349310006 | BOB CARR | 11/26/82–11/26/82 | HIGHWAY TOLLS | 11.90 |
| 12-17 | 2349310007 | BOB CARR | 11/26/82–11/26/82 | MILEAGE 600 @ 24¢ | 144.00 |
| 12-17 | 2349310008 | BOB CARR | 12/01/82–12/09/82 | PER DIEM | 450.00 |
| 12-17 | 2349310009 | BOB CARR | 12/11/82–12/11/82 | AIR FARE-DCA TO LAN | 108.00 |
| 12-17 | 2349310010 | BOB CARR | 12/11/82–12/11/82 | TAXI | 10.00 |
| 12-17 | 2349800002 | BARBARA VUCANOVICH | 11/29/82–12/14/82 | REIMBURSEMENT FOR AIRLINE TICKET | 745.00 |
| 12-17 | 2349800003 | BARBARA VUCANOVICH | 11/30/82–12/10/82 | REIMBURSEMENT FOR HOTEL EXPENSES | 1,078.63 |
| 12-17 | 2349800004 | BARBARA VUCANOVICH | 12/05/82–12/06/82 | REIMBURSEMENT FOR CAR RENTAL | 55.68 |
| 12-17 | 2350530001 | HOWARD C NIELSON | 11/30/82–12/09/82 | ROOM AND FOOD AT HYATT | 708.91 |
| 12-17 | 2350530002 | HOWARD C NIELSON | 12/03/82–12/09/82 | SMITHSON CAFETERIA (MEALS) | 31.70 |
| 12-17 | 2350530003 | HOWARD C NIELSON | 11/30/82–12/15/82 | 200 MILES @ .20 PER MILE (2 R/T TO AIRPORT, SALT LAKE/PROVO) | 40.00 |
| 12-17 | 2350530004 | HOWARD C NIELSON | 11/30/82–12/09/82 | TO/FROM WASHINGTON NATIONAL & HYATT TO CAPITOL (16 TRIPS BY TAXIS) | 48.00 |
| 12-17 | 2350530005 | LEE W FARNSWORTH | 12/04/82–12/09/82 | MEALS IN DC | 43.53 |
| 12-17 | 2350530006 | LEE W FARNSWORTH | 11/30/82–12/02/82 | ROOM & PHONE FOR LEE FARNSWORTH (HYATT REGENCY IN DC) | 226.08 |
| 12-17 | 2350530007 | LEE W FARNSWORTH | 12/03/82–12/08/82 | ROOM, PHONE AND MEALS (HOLIDAY INN IN DC) | 395.05 |
| 12-17 | 2350530008 | LEE W FARNSWORTH | 11/30/82–12/09/82 | 200 MILES @ .20 PER MILE - 2 R/T TO AIRPORT/SALT LAKE - PROVO | 40.00 |
| 12-17 | 2350530009 | LEE W FARNSWORTH | 11/30/82–12/09/82 | DC TAXIS - FM/TO WASHINGTON NATIONAL AND HOTEL TO CAPITOL (4 TIMES) | 28.00 |
| 12-17 | 2351110001 | HOWARD C NIELSON | 11/30/82–12/15/82 | REIMBURSEMENT FOR AIRFARE FROM SLC TO WASH TO SLC | 218.00 |
| 12-17 | 2351820001 | CHERYL L JAMISON | 11/30/82–12/09/82 | EXPENSES TO ATTEND THE DEMOCRATIC CAUCUS ORIENTATION | 996.81 |
| 12-17 | 2351820002 | ALAN WHEAT | 12/01/82–12/09/82 | ROUND TRIP AIR FARE KANSAS CITY/WASHINGTON/KANSAS CITY FOR ATTENDANCE AT ORIENTATION CAUCUS PROGRAM. | 383.00 |
| 12-17 | 2351820003 | ALAN WHEAT | 12/01/82–12/09/82 | HOTEL EXPENSE FOR ATTENDANCE AT ORIENTATION CAUCUS PROGRAM | 737.74 |
| 12-17 | 2351820004 | ALAN WHEAT | 12/01/82–12/09/82 | MEAL EXPENSES FOR ATTENDANCE AT ORIENTATION CAUCUS PROGRAM OTHER THAN APPEARS ON HOTEL BILL | 93.69 |
| 12-17 | 2351820005 | ALAN WHEAT | 12/01/82–12/09/82 | TAXI FARE BETWEEN TERMINAL AND RESIDENCE FOR ATTENDANCE AT ORIENTATION CAUCUS PROGRAM | 20.00 |
| 12-17 | 2351820006 | ALAN WHEAT | 12/01/82–12/09/82 | PARKING AND TAXI EXPENSES FOR ATTENDANCE @ ORIENTATION PROGRAM OTHER THAN BETWEEN TERMINAL AND RES.. | 31.60 |
| 12-20 | 2354840001 | THOMAS V BARRY | 12/01/82 | TRAVEL-NORTHPORT, NY TO WASHINGTON, DC-275 MI @ .@24¢-ROOM MEALS AND EXPENSES | 168.92 |
| 12-20 | 2354840002 | THOMAS V BARRY | 12/02/82 | ROOM, MEALS, EXPENSES | 84.00 |
| 12-20 | 2354840003 | THOMAS V BARRY | 12/03/82 | ROOM, MEALS AND EXPENSES | 102.25 |
| 12-20 | 2354840004 | THOMAS V BARRY | 12/04/82 | ROOM, MEAL AND EXPENSES | 88.26 |
| 12-20 | 2354840005 | THOMAS V BARRY | 12/05/82 | ROOM, MEAL AND EXPENSES | 103.75 |
| 12-20 | 2354840006 | THOMAS V BARRY | 12/06/82 | ROOM, MEALS, EXPENSES | 104.50 |
| 12-20 | 2354840007 | THOMAS V BARRY | 12/07/82 | ROOM, MEALS, EXPENSES | 100.00 |
| 12-20 | 2354840008 | THOMAS V BARRY | 12/08/82 | ROOM, MEALS AND EXPENSES | 100.00 |
| 12-20 | 2354840009 | THOMAS V BARRY | 12/09/82 | ROOM, MEALS, EXPENSES | 100.00 |
| 12-20 | 2354840010 | THOMAS V BARRY | 12/10/82 | TRAVEL-WASHINGTON, DC TO NORTHPORT, NY-MEALS AND EXPENSES | 116.00 |
| 12-22 | 3026920034 | SAVIN CORPORTATION | 08/30/82–10/30/82 | ERRONEOUS DUPLICATE PAYMENT | 18.47 |
| 12-22 | 3026920002 | ASIA | 11/01/82 | ERRONEOUS DUPLICATE PAYMENT | 11.77 |

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| 12-22 | 3026920018 | FINGER LAKES TIMES | 12/01/82 | ERRONEOUS DUPLICATE PAYMENT | 70.00 |
| 12-22 | 3026920019 | FREDERICK PRESS | 12/22/82 | ERRONEOUS DUPLICATE PAYMENT | 12.00 |
| 12-22 | 3026920037 | THE MERCURY NEWS | 12/22/82 | ERRONEOUS DUPLICATE PAYMENT | 93.00 |
| 12-22 | 3026920043 | WASHINGTON POST | 12/22/82 | ERRONEOUS DUPLICATE PAYMENT | 104.00 |
| 12-22 | 3026920044 | WASHINGTON POST | 12/22/82 | ERRONEOUS DUPLICATE PAYMENT | 62.40 |
| 12-22 | 3026920013 | DISBURSING OFFICER | 12/01/82 | ERRONEOUS DUPLICATE PAYMENT | 25.00 |
| 12-22 | 3026920004 | HARRY BELLARDINI | 12/06/82-12/08/82 | ERRONEOUS DUPLICATE PAYMENT | 86.16 |
| 12-22 | 3026920011 | DARKE COUNTY JANITORIAL | 12/07/82 | ERRONEOUS DUPLICATE PAYMENT | 30.00 |
| 12-22 | 3026920017 | FEDERAL EXPRESS CORP. | 11/23/82 | ERRONEOUS DUPLICATE PAYMENT | 22.00 |
| 12-22 | 3026920021 | GSA, OAD, FINANCE DIVISION | 10/31/82 | ERRONEOUS DUPLICATE PAYMENT | 45.60 |
| 12-22 | 3026920038 | THOMAS J LANKFORD | 10/05/82-11/19/82 | ERRONEOUS DUPLICATE PAYMENT | 354.58 |
| 12-22 | 3026920009 | CINCINNATI BELL | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 167.72 |
| 12-22 | 3026920010 | CINCINNATI BELL | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 206.10 |
| 12-22 | 3026920020 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 12/01/82 | ERRONEOUS DUPLICATE PAYMENT | 80.33 |
| 12-22 | 3026920028 | MICHIGAN BELL TELEPHONE CO. | 11/13/82-12/12/82 | ERRONEOUS DUPLICATE PAYMENT | 81.77 |
| 12-22 | 3026920029 | OHIO BELL | 11/13/82 | ERRONEOUS DUPLICATE PAYMENT | 54.26 |
| 12-22 | 3026920030 | OHIO BELL | 11/29/82 | ERRONEOUS DUPLICATE PAYMENT | 131.42 |
| 12-22 | 3026920031 | OHIO BELL | 10/26/82-11/25/82 | ERRONEOUS DUPLICATE PAYMENT | 52.33 |
| 12-22 | 3026920032 | PACIFIC TELEPHONE COMPANY | 10/26/82-11/25/82 | ERRONEOUS DUPLICATE PAYMENT | 60.13 |
| 12-22 | 3026920033 | PACIFIC TELEPHONE COMPANY | 10/28/82-11/27/82 | ERRONEOUS DUPLICATE PAYMENT | 45.18 |
| 12-22 | 3026920035 | SOUTH CENTRAL BELL | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 380.00 |
| 12-22 | 3026920036 | SOUTH CENTRAL BELL | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 235.77 |
| 12-22 | 3026920040 | UNITED TELEPHONE COMPANY OF OHIO | 11/01/82 | ERRONEOUS DUPLICATE PAYMENT | 7.20 |
| 12-22 | 3026920041 | UNITED TELEPHONE COMPANY OF OHIO | 12/01/82 | ERRONEOUS DUPLICATE PAYMENT | 94.65 |
| 12-22 | 3026920024 | RAYMOND J. MCGRATH | 10/01/82-10/04/82 | ERRONEOUS DUPLICATE PAYMENT | 82.00 |
| 12-22 | 3026920025 | RAYMOND J. MCGRATH | 12/02/82-12/06/82 | ERRONEOUS DUPLICATE PAYMENT | 88.00 |
| 12-22 | 3026920039 | TWA AIRLINES | 12/10/82-12/12/82 | ERRONEOUS DUPLICATE PAYMENT | 327.00 |
| 12-22 | 3026920042 | VISA | 12/10/82-12/13/82 | ERRONEOUS DUPLICATE PAYMENT | 232.00 |
| 12-22 | 3026920051 | HARRY BELLARDINI | 12/06/82-12/08/82 | ERRONEOUS DUPLICATE PAYMENT | 172.00 |
| 12-22 | 3026920001 | ANDERSON JACOBSON, INC. | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 17.00 |
| 12-22 | 3026920008 | C & P TELEPHONE | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 43.06 |
| 12-22 | 3026920012 | DIALCOM, INCORPORATED | 11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 993.30 |
| 12-22 | 3026920014 | DMC | 11/01/82-11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 990.00 |
| 12-22 | 3026920047 | WESTERN UNION DATA SERVICES | 12/01/82 | ERRONEOUS DUPLICATE PAYMENT | 72.00 |
| 12-22 | 3026920026 | MEMPHIS PHOTO SUPPLY CO. | 11/10/82 | ERRONEOUS DUPLICATE PAYMENT | 49.75 |
| 12-22 | 3026920027 | MEMPHIS PHOTO SUPPLY CO. | 11/23/82 | ERRONEOUS DUPLICATE PAYMENT | 50.41 |
| 12-22 | 2348160002 | DONNA SCHUBERT | 11/30/82-12/09/82 | AIRFARE R/T INDIANAPOLIS TO WDC | 249.00 |
| 12-22 | 2348160004 | DONNA SCHUBERT | 11/30/82-12/09/82 | TAXI FARE & TIPS WASH DC | 85.25 |
| 12-22 | 2348160005 | DAN BURTON | 11/29/82-12/09/82 | AIRFARE INDIANAPOLIS TO WDC R/T | 270.00 |
| 12-22 | 2348160007 | DAN BURTON | 11/29/82-12/09/82 | TAXI & TIPS WASH, DC | 28.00 |
| 12-22 | 2354730001 | HARRY KAISER | 12/01/82-12/10/82 | STAFF PERSON (DESIGNER FOR CAUCUS) PER DIEM EXPENSES | 500.00 |
| 12-22 | 2354730002 | HARRY KAISER | 11/29/82-11/30/82 | STAFF PERSON (DESIGNER FOR CAUCUS) DRIVE TO WASH, DC (TRAVEL) FROM TOLEDO ONE WAY 475 MI AT 24¢. | 114.00 |
| 12-22 | 2354730003 | MARCY KAPTUR | 12/01/82-12/08/82 | HOTEL (HYATT, DC) LODGING FOR CAUCUS | 656.02 |
| 12-22 | 2354730004 | MARCY KAPTUR | 11/29/82-12/14/82 | AIRFARE (R/T) TO DC FOR CAUCUS BOSTON-DET-DC | 316.00 |
| 12-22 | 2354730005 | MARCY KAPTUR | 12/01/82-12/08/82 | CAB FARES (DC) (CAUCUS-RELATED) | 15.15 |
| 12-22 | 2354730006 | MARCY KAPTUR | 12/08/82 | MEAL | 24.93 |
| 12-22 | 2355240002 | DONNA SCHUBERT | 11/30/82-12/09/82 | LODGING EXPENSES IN WDC | 897.21 |
| 12-22 | 2355240003 | DAN BURTON | 11/29/82-12/09/82 | HOTEL AND MEALS IN WDC | 943.25 |
| 12-22 | 2355330002 | MCCORD PATTY | 11/30/82 | PLANE FARE FROM WPB FLORIDA TO WASH, DC FOR FRESHMEN ORIENTATION | 148.00 |
| 12-22 | 2355330004 | MCCORD PATTY | 11/30/82-12/04/82 | CAB FARE FROM THE AIRPORT TO THE HYATT AND RETURN | 20.00 |
| 12-22 | 2355330005 | MCCORD PATTY | 12/01/82 | BREAKFAST | 5.00 |
| 12-22 | 2355330006 | MCCORD PATTY | 12/04/82 | PLANE FARE FROM WASH TO WPB FLORIDA | 155.00 |
| 12-22 | 2355330007 | ROBERT E JR. WISE | 11/29/82-12/16/82 | R/T AIRFARE FROM CHARLESTON WV TO WASH, DC VIA PIEDMONT AIRLINES | 234.00 |
| 12-22 | 2355330008 | MCCORD PATTY | 11/30/82-12/04/82 | SINGLE ROOM AT THE HYATT REGENCY | 270.00 |
| 12-22 | 2355340001 | LAWRENCE SMITH | 12/01/82-12/09/82 | HOTEL, MEALS AND CAB FARE | 744.89 |

## OFFICIAL EXPENSES OF MEMBERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-22 | 2355340002 | FRIEDMAN BERNIE | 11/29/82–12/15/82 | REIMB AIRLINE TICKET; R/T-MIA-WASH-MIA | 294.00 |
| 12-22 | 2355340003 | FRIEDMAN BERNIE | 12/01/82–12/10/82 | PER DIEM, PER DAY | 500.00 |
| 12-22 | 2355340004 | TIM VALENTINE | 12/01/82 | TRAVEL TO WASH, DC FROM NASHVILLE, NC BY PRIVATE AUTO AT @ 24¢/MI, TOLLS | 64.20 |
| 12-22 | 2355340005 | TIM VALENTINE | 12/01/82–12/09/82 | 9 DAYS AT $50 PER DAY | 450.00 |
| 12-22 | 2355340006 | TIM VALENTINE | 12/09/82 | TVL FROM WASH, DC TO ROCKY MT, NC BT AIRPLANE (MID-SOUTH AIRLINES) | 82.00 |
| 12-22 | 2356110001 | CLAUDETTE JOSEPHSON | 11/30/82–12/09/82 | MEALS, LODGING & TAXI | 744.25 |
| 12-22 | 2356110002 | CLAUDETTE JOSEPHSON | 11/30/82–12/09/82 | AIR TRAVEL | 549.00 |
| 12-22 | 2356110003 | BARBARA BOXER | 11/30/82–12/09/82 | MEALS, LODGING & TAXI | 948.82 |
| 12-22 | 2356110004 | BARBARA BOXER | 11/30/82–12/09/82 | AIR TRAVEL | 549.00 |
| 12-22 | 2356430001 | HOWARD L. BERMAN | 12/01/82–12/09/82 | MEMBER'S TRAVEL & EXPENSES FOR ATTENDANCE AT NEW MEMBER ORIENTATION/CAUCUS PROG. TVL: R/T A/F LAX-WNDC. | 654.00 |
| 12-22 | 2356430002 | HOWARD L. BERMAN | 12/01/82–12/09/82 | EXPENSES: TAXIS, HOTEL, MEALS, ETC. | 900.12 |
| 12-22 | 2356630001 | LAUREL PRESSLER | 11/30/82 | ONE WAY MILEAGE FROM CEDARVILLE, OHIO TO WASHINGTON, D.C. 460 MILES AT .24/MI | 110.40 |
| 12-22 | 2356630002 | LAUREL PRESSLER | 12/10/82 | RETURN FLIGHT FROM WASHINGTON, D.C. TO COLUMBUS, OHIO | 130.00 |
| 12-22 | 2356630003 | LAUREL PRESSLER | 11/30/82–12/10/82 | DESIGNATED STAFF EXPENSES CONFERENCE (HOTELS AND MEALS) | 933.73 |
| 12-22 | 2356660001 | LINDY GRAHAM | 12/01/82–12/09/82 | MEMBERS STAFF TVL & EXPS FOR ATTENDANCE AT NEW MEMBER ORIENTATION/CAUCUS PROGRAM R/T A/F LAX-WNDC. | 218.00 |
| 12-22 | 2356660002 | LINDY GRAHAM | 12/01/82–12/09/82 | EXPENSES: HOTEL, MEALS, CAB, ETC. | 758.39 |
| 12-22 | 3004870003 | STEVE VANSLYKE | 11/30/82–12/10/82 | REIMB FOR OFFICIAL EXPENSES FOR TRAVEL FROM DISTRICT TO WASHINGTON DC AND RETURN | 1,264.35 |
| 12-22 | 3026920005 | DAN BURTON | 11/29/82–12/09/82 | ERRONEOUS DUPLICATE PAYMENT | 270.00 |
| 12-22 | 3026920006 | DAN BURTON | 11/29/82–12/09/82 | ERRONEOUS DUPLICATE PAYMENT | 28.00 |
| 12-22 | 3026920007 | DAN BURTON | 11/29/82–12/09/82 | ERRONEOUS DUPLICATE PAYMENT | 943.25 |
| 12-22 | 3026920046 | WESTERN UNION | 11/01/82–11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 34.79 |
| 12-22 | 3026920048 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 54.54 |
| 12-22 | 3026920049 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 4.08 |
| 12-22 | 3026920050 | WESTERN UNION TELEGRAPH COMPANY | 11/30/82 | ERRONEOUS DUPLICATE PAYMENT | 8.33 |
| 12-22 | 3026920022 | GSA, OAD, FINANCE DIVISION | 11/23/82 | ERRONEOUS DUPLICATE PAYMENT | 313.92 |
| 12-22 | 3026920023 | GSA, OAD, FINANCE DIVISION | 11/22/82 | ERRONEOUS DUPLICATE PAYMENT | 57.85 |
| 12-22 | 2348180001 | OHIO BELL | 11/02/82–12/02/82 | WATS | 218.86 |
| 12-22 | 2348180002 | NEW JERSEY BELL | 10/26/82–11/26/82 | WATS | 206.31 |
| 12-23 | 2357500001 | THOMAS R CARPER | 12/01/82–12/09/82 | MEMBER'S TRAVEL & EXPENSES RE: NEW MEMBER ORIENTATION CAUCUS PROGRAM R/T TRAIN FARE DE/DC & HOTEL, ETC. | 660.37 |
| 12-27 | 2357010001 | LANE EVANS | 12/01/82–12/10/82 | PER DIEM FOR MEMBER-ELECT DURING ORIENTATION/ORGANIZATION CAUCUS | 500.00 |
| 12-27 | 2357010002 | LAMONT TARBOX | 12/01/82–12/10/82 | PER DIEM FOR STAFF MEMBER DURING ORIENTATION/ORGANIZATIONAL CAUCUS | 500.00 |
| 12-27 | 2361510001 | PETER H KOSTMAYER | 11/30/82–12/09/82 | AUTOMOBILE - R/T FROM SOLEBURY, PA TO WASHINGTON, DC (350 MILES @ .24 PER MILE) | 84.00 |
| 12-28 | 2362500001 | WILLIAM O LIPINSKI | 12/05/82–12/09/82 | TRAVEL TO AND FROM WASHINGTON; HOTEL, MEALS AND CAB FARE | 713.18 |
| 12-28 | 2362510001 | RICHARD RAY | 12/01/82–12/09/82 | MILEAGE: PERRY, GA/DC/PERRY, GA AND IN & AROUND DC - 1641 MILES @ .24 PER MILE | 393.84 |
| 12-28 | 2362510002 | RICHARD RAY | 12/01/82–12/09/82 | 8 DAYS PER DIEM @ $50 PER DAY | 400.00 |
| 12-28 | 2362510003 | DOUGLAS W HOPKINS | 12/01/82–12/10/82 | MILEAGE: 1,401 MILES @ .24 PER MILE | 336.24 |
| 12-28 | 2362510004 | DOUGLAS W HOPKINS | 12/01/82–12/10/82 | TOLLS (RICHMOND I-95) | 1.80 |
| 12-28 | 2362510005 | DOUGLAS W HOPKINS | 12/01/82–12/10/82 | HOTEL EXPENSES - HOLIDAY INN (WASHINGTON-KEY BRIDGE) | 707.42 |
| 12-28 | 2362510006 | DOUGLAS W HOPKINS | 12/01/82–12/10/82 | MEALS | 27.52 |
| 12-28 | 2362530001 | JAMES R OLIN | 11/30/82–12/10/82 | REIMB FOR EXPENSES INCURRED TO ATTEND ORIENTATION & CAUCUS MTGS - ROANOKE, VA/DC/ROANOKE, VA. | 221.00 |
| 12-28 | 2362530002 | JAMES R OLIN | 11/30/82–12/10/82 | TAXI TO AND FROM AIRPORT | 20.00 |
| 12-28 | 2362530003 | JAMES R OLIN | 11/30/82–12/10/82 | HOTEL FOR 9 DAYS | 652.50 |

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| 12-28 | 2362530004 | JAMES R OLIN | 11/30/82–12/10/82 | MEALS FOR 9 DAYS | 105.48 |
| 12-28 | 2362550001 | CLARE C GIESEN | 12/01/82–12/09/82 | FLIGHT TO AND FROM WASH, DC ON CONTINENTAL AIRLINES FROM HOUSTON, TX R/T | 322.00 |
| 12-28 | 2362550002 | CLARE C GIESEN | 12/01/82–12/09/82 | HOTEL ACCOMMODATIONS AT HYATT REGENCY-CAPITOL HILL 65.00/NIGHT VARIOUS CHARGES: PHOTO, MEALS, & ETC. | 710.80 |
| 12-28 | 2362550003 | CLARE C GIESEN | 12/01/82–12/09/82 | CAB FARE | 89.90 |
| 12-28 | 2362590001 | LAWRENCE SMITH | 11/29/82–12/09/82 | REIMB FOR AIRLINE TICKET - R/T MIAMI, FL/WASHINGTON, DC/MIAMI, FL (FT LAUD) | 294.00 |
| 12-29 | 2363510001 | RICHARD DURBIN | 12/01/82–12/08/82 | HOTEL (HYATT), AIR FARE, TAXIS AND FOOD | 1,270.78 |
| 12-29 | 2363510002 | GEORGE W GEKAS | 12/01/82–12/09/82 | HOTEL ACCOMMODATIONS AT HYATT REGENCY, DC FOR FRESHMAN ORIENTATION FOR GEORGE GEKAS & ED URAVIC, AIDE. | 1,665.75 |
| 12-29 | 2363510003 | GEORGE W GEKAS | 12/01/82–12/09/82 | TAXI CAB TRAVEL AROUND WASHINGTON, DC BY GEKAS AND URAVIC (6 OCCASIONS) | 22.10 |
| 12-29 | 2363510004 | GEORGE W GEKAS | 12/01/82–12/09/82 | CAR TRAVEL FROM HARRISBURG TO WASHINGTON, DC - 125 MILES @ .24 PER MILE | 60.00 |
| 12-29 | 2363510005 | GEORGE W GEKAS | 12/05/82 | CAR TRAVEL FROM WASHINGTON TO HARRISBURG AND RETURN TO WASHINGTON, DC SAME DAY - 250 MILES @ .24 PER MI. | 60.00 |
| 12-29 | 2363540001 | MAJOR R OWENS | 12/01/82–12/08/82 | FOOD AND LODGING | 587.79 |
| 12-29 | 2363540002 | MAJOR R OWENS | 12/01/82–12/08/82 | R/T AIR FARE - NY/DC | 130.00 |
| 12-29 | 2363540003 | MAJOR R OWENS | 12/01/82–12/08/82 | TAXI FARE - NY AIRPORT/HYATT/NY AIRPORT AND NY AIRPORT TO HOME | 37.00 |
| 12-29 | 2363540004 | MAJOR R OWENS | 12/02/82 | TAXI - CANNON HOB/HYATT | 9.55 |
| 12-29 | 2363540005 | MAJOR R OWENS | 12/03/82–12/08/82 | TAXI FOR ORIENTATION ACTIVITIES | 19.70 |
| 12-29 | 2363540006 | JEAN MYER | 11/29/82–12/15/82 | EXPENSES INCURRED FOR THE ORIENTATION SESSION FOR NEWLY ELECTED MEMBERS & STAFF | 2,374.07 |
| 12-29 | 2363540007 | TOM RIDGE | 12/01/82–12/15/82 | AIR FARE - ERIE TO WASHINGTON AND BOSTON TO ERIE | 204.00 |
| 12-29 | 2363540008 | TOM RIDGE | 12/01/82–12/09/82 | LODGINGS FROM 12/01/82 - 12/04/82 @ $72 PER DAY | 576.00 |
| 12-29 | 2363540009 | TOM RIDGE | 12/01/82–12/09/82 | FOOD IN CONNECTION WITH R/T TO WASHINGTON FROM ERIE (DEC 2 - DEC 9) | 117.04 |
| 12-29 | 2363540010 | TOM RIDGE | 12/06/82–12/08/82 | DINNER | 56.00 |
| 12-30 | 2361500001 | TOM LEWIS | 11/28/82 | PLANE FARE TO ATTEND FRESHMEN ORIENTATION AND REPUBLICAN CONFERENCE | 148.00 |
| 12-30 | 2361500002 | TOM LEWIS | 11/28/82–12/09/82 | ROOM AT THE HYATT AND PHONE CALLS MADE ON OFFICIAL BUSINESS & MEALS | 869.14 |
| 12-30 | 2361500003 | TOM LEWIS | 11/28/82–12/09/82 | TAXI FARES | 76.00 |
| 12-30 | 2361500004 | TOM LEWIS | 12/09/82 | PLANE FARE TO RETURN TO DISTRICT | 99.00 |
| 12-30 | 2364700001 | JERRY W KENNEDY | 11/30/82–12/05/82 | BIRMINGHAM/DC/BIRMINGHAM - REIMB FOR TRAVEL | 275.00 |
| 12-30 | 2364700002 | JERRY W KENNEDY | 12/01/82–12/05/82 | HOTEL, MEALS AND TAXI - WHILE ON OFFICIAL TRAVEL | 413.14 |
| 12-30 | 2364700003 | BEN L ERDREICH | 11/30/82–12/10/82 | BIRMINGHAM/DC/BIRMINGHAM - OFFICIAL TRAVEL | 275.00 |
| 12-30 | 2364700004 | BEN L ERDREICH | 12/01/82–12/10/82 | HOTEL, MEALS AND TAXI - WHILE ON OFFICIAL TRAVEL | 714.42 |
| | | | | **TOTAL** | **3,219,201.27** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 2323990022 | C & P OF MARYLAND | 07/07/82–08/07/82 | REFUND DUE TO FINAL BILL | ( 3.43) |
| 09-20 | 2323990001 | VIRGINIA LUNA | 08/31/82–09/01/82 | UNAVAILABLE CHECK CANCELLATION, PAYEE NOT ENTITLED | ( 69.89) |
| | | | | **TOTAL** | **( 73.32)** |

## MISCELLANEOUS ITEMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2272070001 | ARCHITECT OF THE CAPITOL | 06/01/82–06/30/82 | GASOLINE & OIL FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES 207.4 GALS, 1 QRT | 249.36 |
| 10-05 | 2272070002 | ARCHITECT OF THE CAPITOL | 07/01/82–07/31/82 | GASOLINE FURNISHED POST OFFICE HOUSE OF REPRESENTATIVES 208.5 GALS | 254.79 |
| 10-07 | 2279710001 | EXXON COMPANY, USA | 09/23/82 | GASOLINE | 27.03 |
| 10-07 | 2279800001 | CHRYSLER CORPORATION | 04/01/82–09/30/82 | LEASE-'81 RELIANT 18814-002 | 1,050.00 |
| 10-12 | 2280210001 | US BOTANIC GARDENS | 06/01/82–06/30/82 | GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 77.0 GALS. | 92.17 |
| 10-12 | 2280210002 | US BOTANIC GARDENS | 07/01/82–07/31/82 | GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 46.0 GALS. | 56.21 |
| 10-12 | 2280210003 | GULF OIL CORPORATION | 08/09/82–09/09/82 | MONTHLY SERVICE | 27.90 |
| 10-13 | 2285010001 | EXXON COMPANY, USA | 08/01/82–09/30/82 | MONTHLY SERVICE | 51.79 |
| 10-13 | 2286020001 | GULF OIL CORPORATION | 09/17/82 | GASOLINE AND SERVICE FOR PDS TRUCK | 117.52 |
| 10-18 | 2288090001 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 66.1 GALS @ 1.210 | 79.98 |
| 10-18 | 2288090002 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 99.4 GALS AT 1.197 | 118.98 |
| 10-18 | 2288110001 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE - P69CY638471 1982 LINCOLN MARK VI | 1,450.00 |
| 10-18 | 2288160001 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE-P39CB141627 1982 FORD STATION WAGON POSTMASTER | 1,350.00 |

## MISCELLANEOUS ITEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-18 | 2288160002 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE-P85CA627277 1982 MERCURY MARQUIS | 1,150.00 |
| 10-18 | 2288160003 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE-P39CB141628 1982 FORD STATION WAGON | 1,350.00 |
| 10-18 | 2288160004 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE-P39CB141626 1982 FORD STATION WAGON DOORKEEPER | 1,350.00 |
| 10-18 | 2288160005 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE-P85CZ627282 1982 MERCURY MARQUIS SERGEANT AT ARMS | 1,150.00 |
| 10-18 | 2291190001 | SHIRLEY DICKEN HALL | 07/13/82 | PYMT OF A GRATUITY, AS THE MOTHER , DUE TO DEATH OF ROBERT LEE DICKEN, LATE EMPLOYEE OF US HOUSE OF REP. | 4,618.68 |
| 10-20 | 2292130001 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 47.5 GALS. @ 1.210 | 57.48 |
| 10-20 | 2292130002 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 79.1 GALS. @ 1.197 | 94.68 |
| 10-20 | 2292130003 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 25.8 GALS. @ 1.210 | 31.22 |
| 10-20 | 2292130004 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 32.0 GALS. @ 1.197 | 38.30 |
| 10-21 | 2293020001 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPERSENTATIVES, 73 GALS @ 1.210 | 88.33 |
| 10-21 | 2293020002 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES, 80.9 GALS @ 1.197 | 96.84 |
| 10-21 | 2293050001 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE & OIL FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES, 48.7 GALS @ 1.210, 1 QRT @ 1.10. | 60.03 |
| 10-21 | 2293050002 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASLOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 54.2 HALS @ 1.197 | 64.88 |
| 10-21 | 2293770001 | ARCHITECT OF THE CAPITOL | 10/01/81–10/31/81 | GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 85.7 GALS. @ 1.274 | 109.18 |
| 10-21 | 2293770002 | ARCHITECT OF THE CAPITOL | 11/01/81–11/30/81 | GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 98.4 GALS. @ 1.275 | 125.46 |
| 10-21 | 2293220001 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE - 1982 LINCOLN TOWN CAR | 1,450.00 |
| 10-21 | 2293220002 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE - 1982 LINCOLN TOWN AND CAR | 1,450.00 |
| 10-21 | 2293220003 | FORD MOTOR COMPANY | 04/01/82–09/30/82 | LEASE - 1982 MERCURY MARQUIS | 1,150.00 |
| 10-21 | 2293650001 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/09/82 | COFFEE/MEETING WITH HON. MENAHEM SAVIDOR, SPEAKER OF THE ISRAELI KNESSET | 590.00 |
| 10-21 | 2293650002 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82 | BREAKFAST/MEETING WITH MEMBERS OF BRITISH PARLIAMENT | 408.00 |
| 10-21 | 2293650003 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/15/82 | TEA/MEETING WITH BISHOP DESMOND TUTU, ANGLICAN GENERAL SECRETARY, SOUTH AFRICAN COUNCIL OF CHURCHES. | 197.80 |
| 10-21 | 2293650004 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/16/82 | COFFEE/MEATING WITH HIS EXCELLENCY MOSHE ARENS, AMBASSADOR OF ISRAEL | 249.00 |
| 10-21 | 2293650005 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/16/82 | TEA/MEETING WITH MR. TOM JENKINS, TRADES UNION CONGRESS, ENGLAND | 29.32 |
| 10-21 | 2293650006 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/17/82 | COFFEE/MEETING WITH HIS EXCELLENCY FERDINAND E. MARCOS, PRESIDENT OF THE PHILIPPINES | 626.86 |
| 10-21 | 2293650007 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/21/82 | BREAKFAST/MEETING WITH MEMBERS OF THE EUROPEAN COMMUNITY | 640.00 |
| 10-21 | 2293650008 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/22/82 | COFFEE/MEETING WITH MEMBERS OF FOREIGN AFFAIRS COMMITTEE, FINNISH PARLIAMENT | 90.00 |
| 10-21 | 2293650009 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/23/82 | COFFEE/MEETING WITH HON. PIETER DANKERT, PRESIDENT EUROPEAN PARLIAMENT | 483.00 |
| 10-21 | 2293650010 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/23/82 | TEA/MEETING WITH DR. GARRET M. FITZGERALD, LEADERS, IRELAND'S MAIN OPPOSITION PARTY, FINE GAEL | 128.00 |
| 10-21 | 2293650011 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/27/82 | COFFEE/MEETING WITH KARL-HEINZ NARJES, MEMBER OF THE E.C. COMMISSION, BELGIUM | 39.67 |
| 10-21 | 2293650012 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/28/82 | COFFEE/MEETING WITH DELEGATION FROM FRANCOPHONE AFRICA REGIONAL PROJECT | 197.00 |
| 10-21 | 2293650013 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/29/82 | LUNCHEON/MEETING WITH HIS EXCELLENCY GERARD COLLINS, MINISTER OF FOREIGN AFFAIRS, IRELAND | 497.81 |
| 10-25 | 2294180001 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE & OIL FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES (182.6 GALS @ 1.210 & 1 QRT @ 1.10). | 222.05 |
| 10-25 | 2294180002 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASOLINE FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES - 201.4 GALS @ 1.197 | 241.08 |
| 10-26 | 2298120001 | SEASONS FLOWER SHOP | 09/21/82–09/29/82 | PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.. | 235.00 |
| 10-27 | 2299060001 | FALLS CHARCH CHRYSLER-PYPMOUTH, INC. | 08/03/82 | CAR REPAIR | 93.20 |
| 10-29 | 2302050001 | ARCHITECT OF THE CAPITOL | 08/01/82–08/31/82 | GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 154.0 GALS @ $1.210 | 187.07 |
| 10-29 | 2302050002 | ARCHITECT OF THE CAPITOL | 09/01/82–09/30/82 | GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 130.8 GALS @ $1.197 | 156.57 |
| 11-03 | 2305050001 | US BOTANIC GARDENS | 08/01/82–08/31/82 | GAS FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 80.0 GALS @ 1.210 | 96.80 |
| 11-03 | 2305050002 | US BOTANIC GARDENS | 09/01/82–09/30/82 | GAS FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 65 GALS @ 1.197 | 77.81 |
| 11-05 | 2308020001 | EXXON CORPORATION | 10/20/82 | CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED | 14.70 |
| 11-05 | 2307030001 | JOYCE M ROZSA | 10/20/82 | FOR PAYMENT OF GRATUITY AS WIDOW OF ALEX S ROZSA, JR, LATE EMPLOYEE OF HOUSE OF REPRESENTATIVES | 9,780.24 |

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|---|---|---|---|---|---|
| 11-08 | 2309180001 | GULF OIL CORPORATION | 09/18/82–10/15/82 | GASOLINE AND SERVICE FOR PDS TRUCK | 85.24 |
| 11-18 | 2322050001 | CAPITOL VIEW SERVICE INC | 11/05/82 | SNOW TIRES AND OTHER REPAIRS TO 1980 STEP VAN | 218.25 |
| 11-18 | 2321080001 | DORA M. WILLIAMS | 10/29/82 | PAYMENT OF GRATUITY AS WIDOW DUE TO DEATH OF CHARLES D WILLIAMS, SR; HOUSE OF REPS EMPLOYEE | 363.30 |
| 11-29 | 2328050001 | HOUSE OF REPRESENTATIVES RESTAURANT | 10/01/82 | COFFEE/MEETING WITH GENERAL ITOH, DIRECTOR GENERAL, MINISTRY OF DEFENSE, JAPAN | 64.50 |
| 12-08 | 2337090001 | GULF OIL CORPORATION | 10/16/82–11/12/82 | GASOLINE AND SERVICE FOR PDS TRUCK | 48.02 |
| 12-09 | 2342040001 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 68.4 GALS @ 1.195 | 81.74 |
| 12-09 | 2342040002 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE & OIL FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 100.9 GALS @ 1.182 .5 QRT. @ 1.10. | 119.81 |
| 12-13 | 2343090001 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 55.5 GALS @ 1.195 | 66.32 |
| 12-13 | 2343090002 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 41.0 GALS @ 1.182 | 48.46 |
| 12-13 | 2343090003 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 45.8 GALS @ 1.195 | 54.73 |
| 12-13 | 2343090004 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 49.0 GALS @ 1.182 | 57.92 |
| 12-15 | 2343160001 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 6.4 GALS | 7.65 |
| 12-15 | 2343160002 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 20.0 GALS | 23.64 |
| 12-15 | 2343160003 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 26.6 GALS | 31.79 |
| 12-15 | 2343160004 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 56.0 GALS | 66.19 |
| 12-15 | 2343160005 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 27.0 GALS | 32.27 |
| 12-15 | 2343160006 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 46.3 GALS, 1 QRT. | 55.83 |
| 12-16 | 2347070001 | S.J. MEEKS' SON INC. | 11/16/82 | SERVICE FOR PDS TRUCK | 1,622.75 |
| 12-16 | 2347170001 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES, 48.5 GALS @ 1.195 | 57.96 |
| 12-16 | 2347170002 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES, 55.2 GALS @ 1.182 | 65.25 |
| 12-22 | 2350090001 | ARCHITECT OF THE CAPITOL | 10/01/82–10/31/82 | GASOLINE FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES 177.2 GALS AT 1.195 | 211.75 |
| 12-22 | 2350090002 | ARCHITECT OF THE CAPITOL | 11/01/82–11/30/82 | GASOLINE FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES 174.4 GALS AT 1.182 | 206.14 |
| 12-22 | 2351190001 | HOUSE OF REPRESENTATIVES RESTAURANT | 11/09/82 | COFFEE/MEETING WITH MEMBERS OF THE E.U.R.O. GROUP | 116.50 |
| 12-27 | 2354080001 | SEASONS FLOWER SHOP | 12/07/82 | PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES | 97.50 |
| 12-29 | 2363090001 | ESSIE MAE C SIMS | 11/17/82 | FOR PAYMENT OF GRATUITY, AS WIDOW, DUE TO DEATH OF E REEVES SIMS, LATE EMPOLYEE OF HOUSE OF REP. | 400.00 |
| | | | | **TOTAL** | **38,845.30** |



## REPORTING HEARINGS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-05 | 2273170001 | ALDERSON REPORTING CO. | 09/21/82 | COMMITTEE ON FOREIGN AFFAIRS | 299.25 |
| 10-05 | 2273170002 | ALDERSON REPORTING CO. | 09/21/82 | COMMITTEE ON FOREIGN AFFAIRS | 119.70 |
| 10-05 | 2273170003 | ALDERSON REPORTING CO. | 09/16/82 | COMMITTEE ON FOREIGN AFFAIRS | 207.48 |
| 10-05 | 2273170004 | ALDERSON REPORTING CO. | 09/21/82 | COMMITTEE ON FOREIGN AFFAIRS | 175.11 |
| 10-05 | 2273170005 | BOWERS REPORTING COMPANY | 09/21/82 | COMMITTEE ON SMALL BUSINESS | 333.00 |
| 10-05 | 2273170006 | DIVERSIFIED REPORTING SERVICES, INC | 07/15/82 | COMMITTEE ON RULES | 23.73 |
| 10-05 | 2273170007 | TWIN TRAK VOICE WRITERS, INC | 09/15/82 | COMMITTEE ON AGRICULTURE | 29.20 |
| 10-05 | 2273170008 | TWIN TRAK VOICE WRITERS, INC | 09/15/82 | COMMITTEE ON AGRICULTURE | 188.50 |
| 10-05 | 2273170009 | TWIN TRAK VOICE WRITERS, INC | 09/22/82 | COMMITTEE ON EDUCATION & LABOR | 76.56 |
| 10-05 | 2273170010 | TWIN TRAK VOICE WRITERS, INC | 09/22/82 | COMMITTEE ON EDUCATION & LABOR | 17.40 |
| 10-05 | 2273170011 | TWIN TRAK VOICE WRITERS, INC | 09/23/82 | COMMITTEE ON EDUCATION & LABOR | 146.16 |
| 10-05 | 2273170012 | TWIN TRAK VOICE WRITERS, INC | 09/16/82 | COMMITTEE ON EDUCATION & LABOR | 100.92 |
| 10-05 | 2273170013 | TWIN TRAK VOICE WRITERS, INC | 09/21/82 | COMMITTEE ON EDUCATION & LABOR | 104.40 |
| 10-05 | 2273170014 | TWIN TRAK VOICE WRITERS, INC | 09/21/82 | COMMITTEE ON AGRICULTURE | 32.85 |
| 10-05 | 2273170015 | TWIN TRAK VOICE WRITERS, INC | 09/21/82 | COMMITTEE ON AGRICULTURE | 156.00 |
| 10-05 | 2273170016 | TWIN TRAK VOICE WRITERS, INC | 09/22/82 | COMMITTEE ON AGRICULTURE | 52.00 |
| 10-05 | 2273170017 | TWIN TRAK VOICE WRITERS, INC | 09/22/82 | COMMITTEE ON AGRICULTURE | 10.95 |
| 10-05 | 2273170018 | TWIN TRAK VOICE WRITERS, INC | 09/23/82 | COMMITTEE ON AGRICULTURE | 68.40 |
| 10-14 | 2279030001 | COURT REPORTING SERVICES | 09/28/82 | REPORTING SERVICES FOR FULL COMMITTEE, 53 PAGES | 209.35 |
| 10-14 | 2279030002 | COURT REPORTING SERVICES | 09/15/82 | REPORTING SERVICES FOR SUB ON COMPENSATION AND EMPLOYEE BENEFITS PROGRAM, 78 PAGES | 319.80 |
| 10-14 | 2279030003 | COURT REPORTING SERVICES | 09/15/82 | REPORTING SERVICES FOR SUB ON INVESTIGATIONS, 70 PAGES | 304.50 |
| 10-14 | 2279030004 | COURT REPORTING SERVICES | 09/21/82 | REPORTING SERVICES FOR SUB ON INVESTIGATIONS, 94 PAGES | 408.90 |
| 10-14 | 2279030005 | COURT REPORTING SERVICES | 09/22/82 | REPORTING SERVICES FOR FULL COMMITTEE, 36 PAGES | 142.20 |
| 10-14 | 2279030006 | TWIN TRAK VOICE WRITERS, INC | 09/28/82 | COMMITTEE ON EDUCATION AND LABOR | 379.32 |

## REPORTING HEARINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-14 | 2279030007 | TWIN TRAK VOICE WRITERS, INC | 09/28/82 | SAFETY & HEALTH: OVERSIGHT OF OSHA; FED SECTOR; EMPLOYEES, ORIGINAL PLUS 2, ORDINARY, OCR, 62 PAGES. | 215.76 |
| 10-14 | 2279030008 | TWIN TRAK VOICE WRITERS, INC | 09/23/82 | H CON RES 384, HR 7137, HR 7102 AND HR 2500 | 114.84 |
| 10-14 | 2279030009 | TWIN TRAK VOICE WRITERS, INC | 09/16/82 | FISCAL AFFAIRS AND HEALTH HR 7061 | 177.48 |
| 10-14 | 2279030010 | ALDERSON REPORTING CO. | 08/17/82 | REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMM ON CRIMINAL JUSTICE OF THE COMM ON THE JUDICIARY. | 211.47 |
| 10-14 | 2279030011 | ALDERSON REPORTING CO. | 08/18/82 | REPORTING & TRANSCRIBING HEARING BEFORE THE SUBCOMM ON CRIMINAL JUSTICE OF THE COMM ON THE JUDICIARY. | 51.87 |
| 10-14 | 2279030012 | ALDERSON REPORTING CO. | 09/09/82 | REPORITNG & TRANSCRIBING HRING BEFORE THE SUBCOMM ON CRIME OF THE COMMITTEE ON THE JUDICIARY.. | 59.85 |
| 10-14 | 2279030013 | ALDERSON REPORTING CO. | 09/09/82 | REPORTING & TRANSCRIBING HEARING BEFORE THE SUBCOMM ON CRIME OF THE COMM ON THE JUDICIARY | 11.97 |
| 10-14 | 2279030014 | ALDERSON REPORTING CO. | 09/22/82 | REPORTING & TRANSCRIBING HRING BEFORE THE SUBCOMM ON FINANCIAL INST OF THE COMM ON BNKING, FIN & URB AF. | 404.10 |
| 10-14 | 2279030015 | ALDERSON REPORTING CO. | 09/22/82 | REPORTING & TRANSCRIBING HRING BEFORE THE SUBCOMM ON ECON STAB OF THE COMMITTEE ON BNKING, FIN & URB AF. | 264.91 |
| 10-14 | 2279030016 | ALDERSON REPORTING CO. | 09/28/82 | REPORTING & TRANSB HRING BEFORE THE SUBCOMM ON CONSUMER AFF & COINAGE OF THE COMM ON BNKING,FIN & UB AF. | 368.18 |
| 10-14 | 2279030017 | ALDERSON REPORTING CO. | 09/21/82 | REPORTING & TRANSCRIBING HRING BEFORE THE SUBCOMM ON MIL PERSONNEL & COMP OF THE COMM ON ARMED FORCES. | 23.94 |
| 10-14 | 2279030018 | ALDERSON REPORTING CO. | 09/21/82 | REPORTING AND TRANSCRIBING HEARING BEFORE THE COMM ON ARMED SERVICES | 111.72 |
| 10-14 | 2279030019 | ALDERSON REPORTING CO. | 09/21/82 | REPORTING & TRANSCRIBING HEARING BEFORE THE COMMITTEE ON THE JUDICIARY | 552.27 |
| 10-14 | 2279030020 | ALDERSON REPORTING CO. | 09/16/82 | REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMM ON CRIME OF THE COMMITTEE ON THE JUDICIARY. | 11.97 |
| 10-20 | 2291020001 | ALDERSON REPORTING CO. | 09/23/82 | COMMITTEE ON WAYS AND MEANS | 253.87 |
| 10-20 | 2291020002 | ALDERSON REPORTING CO. | 09/16/82 | PERMANENT SELECT COMMITTEE ON INTELLINGENCE | 146.88 |
| 10-20 | 2291020003 | ALDERSON REPORTING CO. | 09/23/82 | COMMITTEE ON THE JUDICIARY | 408.59 |
| 10-20 | 2291020004 | ALDERSON REPORTING CO. | 09/22/82 | COMMITTEE ON JUDICIARY | 243.39 |
| 10-20 | 2291020005 | ALDERSON REPORTING CO. | 09/28/82 | COMMITTEE ON THE JUDICIARY | 162.86 |
| 10-20 | 2291020006 | ALDERSON REPORTING CO. | 09/28/82 | COMMITTEE ON THE JUDICIARY | 282.87 |
| 10-20 | 2291020007 | ALDERSON REPORTING CO. INC | 09/08/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 386.31 |
| 10-20 | 2291020008 | ALDERSON REPORTING CO. INC | 08/30/82 | PERMANENT SELECT COMMITTEE ON INTELLINGENCE | 316.71 |
| 10-20 | 2291020009 | ALDERSON REPORTING CO. INC | 08/11/82 | PERMANENT SELECT COMMITTEE ON INTELLINGENCE | 362.61 |
| 10-20 | 2291020010 | ALDERSON REPORTING CO. INC | 08/13/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 87.21 |
| 10-20 | 2291020011 | ALDERSON REPORTING CO. | 09/22/82 | COMMITTEE ON FOREIGN AFFAIRS | 303.24 |
| 10-20 | 2291020012 | BEOVICH/ROZYCKI FREELANCE COURT REPORTER | 09/01/82 | SELECT COMMITTEE ON AGING (SUBCOMMITTEE ON RETIREMENT INCOME & EMPLOYMENT) | 437.10 |
| 10-20 | 2291020013 | COURT REPORTING SERVICES | 09/15/82 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 129.20 |
| 10-20 | 2291020014 | COURT REPORTING SERVICES | 09/16/82 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 190.00 |
| 10-20 | 2291020015 | COURT REPORTING SERVICES | 09/22/82 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 417.60 |
| 10-20 | 2291020016 | COURT REPORTING SERVICES | 09/23/82 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 165.30 |
| 10-20 | 2291020017 | COURT REPORTING SERVICES | 09/16/82 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 74.80 |
| 10-20 | 2291020018 | COURT REPORTING SERVICES | 09/16/82 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 140.80 |
| 10-20 | 2291020019 | COURT REPORTING SERVICES | 09/16/82 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 360.80 |
| 10-20 | 2291020020 | COURT REPORTING SERVICES | 09/22/82 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 770.80 |
| 10-20 | 2291020021 | DIVERSIFIED REPORTING SERVICES, INC | 09/28/82 | COMMITTEE ON RULES | 259.14 |
| 10-20 | 2291020022 | TWIN TRAK VOICE WRITERS, INC | 09/30/82 | COMMITTEE ON EDUCATION AND LABOR | 38.28 |
| 10-20 | 2291020023 | TWIN TRAK VOICE WRITERS, INC | 09/29/82 | COMMITTEE ON AGRICULTURE | 406.25 |

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| 10-20 | 2291020024 | TWIN TRAK VOICE WRITERS, INC | 09/23/82 | COMMITTEE ON GOVERNMENT OPERATIONS | 43.23 |
| 10-20 | 2291020025 | TWIN TRAK VOICE WRITERS, INC | 09/21/82 | COMMITTEE ON GOVERNMENT OPERATIONS | 19.65 |
| 10-20 | 2291020026 | TWIN TRAK VOICE WRITERS, INC | 09/21/82 | COMMITTEE ON GOVERNMENT OPERATIONS | 108.64 |
| 10-20 | 2291020027 | TWIN TRAK VOICE WRITERS, INC | 09/30/82 | COMMITTEE ON EDUCATION AND LABOR | 247.08 |
| 10-25 | 2294070001 | BERNICE M JACKSON REPORTING CO | 08/02/82 | SELECT COMMITTEE ON AGING | 654.50 |
| 10-25 | 2294070002 | BERNICE M JACKSON REPORTING CO | 06/21/82 | SELECT COMMITTEE ON AGING | 468.00 |
| 10-25 | 2294070003 | MILLER REPORTING CO. INC. | 08/16/82 | COMMITTEE ON AGRICULTURE | 29.25 |
| 10-25 | 2294070004 | ALDERSON REPORTING CO. INC | 08/03/82 | COMMITTEE ON ENERGY AND COMMERCE | 148.20 |
| 10-25 | 2294070005 | FINCUN-MANCINI COURT REPORTERS | 08/31/82 | COMMITTEE ON ENERGY AND COMMERCE | 460.00 |
| 10-25 | 2294070006 | FORBES, CARR & HARRIS | 08/27/82 | COMMITTEE ON ENERGY AND COMMERCE | 184.25 |
| 10-25 | 2294070007 | CARL A HUDSON & ASSOC | 09/03/82 | COMMITTEE ON ENERGY AND COMMERCE | 198.75 |
| 10-25 | 2294070008 | ALDERSON REPORTING CO. | 09/21/82 | COMMITTEE ON ENERGY AND COMMERCE | 31.43 |
| 10-25 | 2294070009 | ALDERSON REPORTING CO. | 09/15/82 | COMMITTEE ON THE JUDICIARY | 691.46 |
| 10-25 | 2294070010 | ALDERSON REPORTING CO. | 09/16/82 | COMMITTEE ON THE JUDICIARY | 875.55 |
| 10-25 | 2294070011 | ALDERSON REPORTING CO. | 09/23/82 | COMMITTEE ON THE JUDICIARY | 187.53 |
| 10-27 | 2299050001 | DIVERSIFIED REPORTING SERVICES, INC | 09/30/82 | ORIGINAL AND 3 COPIES OF TRANSCRIPT, DAILY COPY 94 PGS OF REPORTED TEXT, (30 DAY DISCOUNT) | 312.29 |
| 10-27 | 2299050002 | DIVERSIFIED REPORTING SERVICES, INC | 09/30/82 | ORIGINAL & 3 COPIES OF TRANSCRIPT DAILY COPY 39 NET PGS OF REPORTED TEXT (30 DAY DISCOUNT) | 129.57 |
| 10-27 | 2299050003 | BERNICE M JACKSON REPORTING CO | 06/18/82 | ORIGINAL & 2 COPIES OF TRANSCRIPT OF PROCEEDINGS INCLUDING COMPUTER TAPE 106 NET PGS OF REPORTED TEXT. | 530.00 |
| 11-08 | 2305030001 | ALDERSON REPORTING CO. | 09/29/82 | REAL ESTATE ACQUISITION & DISPOSAL REPORTS, 51 PAGES, ORDINARY COPY | 203.49 |
| 11-08 | 2305030002 | ALDERSON REPORTING CO. | 09/29/82 | HR 6991 & HR 7049, 25 PAGES, ORDINARY COPY | 99.75 |
| 11-08 | 2305030003 | ALDERSON REPORTING CO. | 09/30/82 | REPROGRAMMING REQUESTS, 52 PAGES, ORDINARY COPY, ORIG & 2, MAG TAPE AT N/C | 207.48 |
| 11-08 | 2305030004 | ALDERSON REPORTING CO. | 09/29/82 | REPORTING & TRANSCRIBING HRING BEFORE THE SUBCOMM ON MILITARY INSTALL OF THE COMMITTEE ON ARMED FORCES. | 31.92 |
| 11-08 | 2308080001 | BERNICE M JACKSON REPORTING CO | 07/08/82 | COMMITTEE ON GOVERNMENT OPERATIONS | 489.50 |
| 11-08 | 2308080002 | BERNICE M JACKSON REPORTING CO | 05/21/82 | COMMITTEE ON GOVERNMENT OPERATIONS | 418.50 |
| 11-15 | 2314030001 | TWIN TRAK VOICE WRITERS, INC | 09/30/82 | COMMERCE, CONSUMER AND MON AFFAIRS: FOREIGN GOV'T AND FOREIGN INVESTOR CONTROL OF US BANKS | 334.08 |
| 11-15 | 2314030002 | COURT REPORTING SERVICES | 09/29/82 | REPORTING SERVICES FOR SUB ON MERCHANT MARINE 02, DAILY, MAG TAPE 89 PAGES | 387.15 |
| 11-22 | 2322180001 | COURT REPORTING SERVICES | 09/29/82 | REPORTING SERVICES-COMM ON SCI AND TECH WITH SENATE COMM ON COMM SCI AND TRANSP | 192.70 |
| 11-22 | 2322180002 | COURT REPORTING SERVICES | 09/29/82 | REPORTING SERVICES FOR SUB ON NATURAL RESOURCES, AGRIC RESEARCH AND ENVIRONMENT | 381.30 |
| 11-22 | 2322180003 | COURT REPORTING SERVICES | 09/30/82 | REPORTING SERVICES FOR SUB ON NATURAL RESOURCES, AGRIC RESEARCH AND ENVIRONMENT | 246.00 |
| 11-29 | 2328030001 | ARMSTRONG & OKEY | 10/12/82 | ORIGINAL & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS 128 NET PGS. OF REPORTED TEXT | 510.90 |
| 12-07 | 2333280001 | BERNICE M JACKSON REPORTING CO | 11/04/82 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 363.00 |
| 12-07 | 2333280003 | BERNICE M JACKSON REPORTING CO | 04/14/82 | COMMITTEE ON INTERIOR AND INSURLAR AFFAIRS | 355.95 |
| 12-07 | 2337080001 | ALDERSON REPORTING CO. | 10/01/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 325.89 |
| 12-07 | 2337080002 | ALDERSON REPORTING CO. | 09/30/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 179.01 |
| 12-07 | 2337080003 | ALDERSON REPORTING CO. | 09/28/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 206.55 |
| 12-07 | 2337080004 | ALDERSON REPORTING CO. | 09/29/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 243.27 |
| 12-07 | 2337080005 | ALDERSON REPORTING CO. | 09/21/82 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 114.75 |
| 12-14 | 2342080001 | COURT REPORTING SERVICES | 08/18/82 | COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION | 138.70 |
| 12-14 | 2342080002 | COURT REPORTING SERVICES | 09/16/82 | COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION | 73.00 |
| 12-14 | 2342080003 | COURT REPORTING SERVICES | 09/21/82 | COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION | 313.20 |
| 12-14 | 2342080004 | COURT REPORTING SERVICES | 09/23/82 | COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION | 131.40 |
| 12-14 | 2342080005 | COURT REPORTING SERVICES | 09/23/82 | COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION | 167.90 |
| 12-14 | 2342080006 | BOWERS REPORTING COMPANY | 10/14/82 | COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION | 672.00 |
| 12-22 | 2355110001 | ALDERSON REPORTING CO. | 12/02/82 | CONSTRUCTIVE ENGAGEMENT INTERPRETATION OF U S EXPORT, 113 PAGES | 450.87 |
| 12-27 | 2348300001 | TWIN TRAK VOICE WRITERS, INC | 12/02/82 | COMMITTEE ON EDUCATION AND LABOR | 163.56 |
| 12-27 | 2348300002 | COURT REPORTING SERVICES | 09/30/82 | REPORTING SERVICES FOR SUB ON INVESTIGATION AND OVERSIGHT | 65.70 |
| 12-27 | 2348300003 | CERTI-COMP COURT REPORTERS, INC | 09/27/82 | ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS LL4 NET PAGES OF REPORTED TEXT | 342.00 |
| 12-27 | 2348300004 | BRANDENBURG & HASTY | 09/01/82 | ORIGINAL & 2 COPIES OF TRANSCRIPT OF PROCEEDINGS | 269.50 |
| | | | | TOTAL | **26,229.02** |

## FURNITURE AND FURNISHINGS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 10-05 | 2273730001 | MOSLER SAFE CO. | 01/27/82 | FR-7442 SUPPLIES AND MATERIALS | 1,483.56 |
| 10-05 | 2273730002 | ROBERTS CO. | 04/27/82 | FR-7945 SUPPLIES AND MATERIALS | 17.64 |
| 10-05 | 2273730003 | MIDWEST FASTENER CORP | 08/23/82 | FR-7945 SUPPLIES AND MATERIALS | 37.72 |
| 10-05 | 2273730004 | TURNER & SEYMOUR MFG. | 08/13/82 | FR-7908 SUPPLIES AND MATERIALS DISCOUNT INCLUDED | 886.91 |
| 10-05 | 2273730005 | GRAND RAPIDS CRAFTSMAN | 08/17/82 | FR-7916 SUPPLIES AND MATERIALS | 193.05 |
| 10-05 | 2273730006 | ALLIED PLYWOOD CORP. | 09/09/82 | FR-8005 SUPPLIES AND MATERIALS | 56.48 |
| 10-05 | 2273730007 | EDWARD DON & CO. | 09/10/82 | FR-8006 SUPPLIES AND MATERIALS | 198.00 |
| 10-05 | 2273730008 | J. GIBSON MCILVAIN | 08/27/82 | FR-7972-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED | 367.09 |
| 10-05 | 2273730009 | CHANDLER MACHINE CO. | 08/31/82 | FR-7980-D DRAPERY SHOP | 291.20 |
| 10-05 | 2273730010 | DISTRICT SUPPLY | 09/01/82 | FR-7990-D SUPPLIES AND MATERIALS | 180.00 |
| 10-05 | 2273730011 | GUILFORD OF MAINE | 09/03/82 | FR-7995 SUPPLIES AND MATERIALS DISCOUNT INCLUDED | 73.66 |
| 10-05 | 2273730012 | BOWMAN BARNES DIST | 09/08/82 | FR-8002 SUPPLIES AND MATERIALS | 342.24 |
| 10-06 | 2278080001 | ROYAL FURN. CO. | 03/18/82 | FR-7566 SCREEN DIVIDER | 2,383.83 |
| 10-06 | 2278080002 | ROYAL FURN. CO. | 08/06/82 | FR-7887, SCREEN DIVIDER | 2,383.83 |
| 10-06 | 2278080003 | ROYAL FURN. CO. | 08/08/82 | FR-7890, SCREEN DIVIDER | 2,383.83 |
| 10-06 | 2278080004 | ROYAL FURN. CO. | 08/16/82 | FR-7911, SCREEN DIVIDER | 2,383.83 |
| 10-06 | 2278080005 | PENNDELL FURN MFG CO | 06/18/82 | FR-7760-D, FURNITURE | 21,718.51 |
| 10-06 | 2278080006 | JUHL PACIFIC | 09/15/82 | FR-8014-D, SUPPLIES & MATERIALS, DISCOUNT INCLUDED | 112.23 |
| 10-06 | 2278080007 | GILBERT SPRUANCE CO. | 09/16/82 | FR-8019-D, SUPPLIES & MATERIALS, DISCOUNT INCLUDED | 1,391.20 |
| 10-06 | 2278080008 | STATE SAW & MACHINERY | 09/21/82 | FR-8020-D, SUPPLIES AND MATERIALS | 30.40 |
| 10-06 | 2278080009 | PORTER CABLE CORP | 08/09/82 | FR-7893-D, SUPPLIES AND MATERIALS | 30.00 |
| 10-06 | 2278080011 | BLOOMSBURG CARPET INDUSTRIES | 06/18/82 | FR-7761-D, COMMITTEE CARPET | 146,355.02 |
| 10-06 | 2278080012 | ASSOCIATED WIRE PRODUCTS | 08/27/82 | FR-7971-D, SUPPLIES & MATERIALS | 466.25 |
| 10-06 | 2278080013 | J. GIBSON MCILVAIN | 09/10/82 | FR-8007-D, SUPPLIES & MATERIALS, DISCOUNT INCLUDED | 1,541.63 |
| 10-06 | 2278080014 | DISTRICT SUPPLY | 09/09/82 | FR-8004-D, SUPPLIES & MATERIALS | 1,713.25 |
| 10-13 | 2285190001 | SANDSTROM ASSOCIATES | 08/09/82 | FR-7892-D - SUPPLIES AND MATERIALS | 1,682.75 |
| 10-13 | 2285190002 | SANDSTROM ASSOCIATES | 08/16/82 | FR-7912-D - SUPPLIES AND MATERIALS | 1,682.75 |
| 10-13 | 2285190003 | SANDSTROM ASSOCIATES | 08/18/82 | FR-7823-D - SUPPLIES AND MATERIALS | 1,651.00 |
| 10-13 | 2285190004 | SANDSTROM ASSOCIATES | 08/23/82 | FR-7943-D - SUPPLIES AND MATERIALS | 1,651.00 |
| 10-13 | 2285190005 | GILL MARKETING CO, INC | 08/24/82 | FR-7900 - SUPPLIES AND MATERIALS | 1,092.00 |
| 10-15 | 2287010001 | DREXEL HERITAGE | 08/13/82 | FR-7905 - SUPPLIES & MATERIALS | 210.00 |
| 10-15 | 2287010002 | MIDDLETOWN LEATHER | 08/17/82 | FR-7915 - SUPPLIES & MATERIALS | 1,814.84 |
| 10-15 | 2287010003 | JACOBS GARDNER SUPPLY CO. | 08/26/82 | FR-7959 - SUPPLIES & MATERIALS | 1,430.50 |
| 10-15 | 2287010004 | BOISE CASCADE | 08/17/82 | FR-7926 - SUPPLIES & MATERIALS | 2,454.00 |
| 10-15 | 2287010005 | BOISE CASCADE | 09/21/82 | FR-8021 - SUPPLIES & MATERIALS | 27.60 |
| 10-15 | 2287010006 | THE O'BRIEN CORP. | 08/03/82 | FR-7885 - SUPPLIES & MATERIALS | 75.60 |
| 10-15 | 2287010007 | THE O'BRIEN CORP. | 08/31/82 | FR-7986 - SUPPLIES & MATERIALS | 328.50 |
| 10-15 | 2287010008 | THE O'BRIEN CORP. | 09/13/82 | FR-8011 - SUPPLIES & MATERIALS | 19.36 |
| 10-15 | 2287010009 | THE O'BRIEN CORP. | 09/16/82 | FR-8016 - SUPPLIES & MATERIALS | 21.30 |
| 10-15 | 2287010010 | FALLS CHURCH AUTO | 06/10/82 | FR-7786 - SUPPLIES & MATERIALS | 55.92 |
| 10-15 | 2287010011 | ROYAL FURN. CO. | 08/18/82 | FR-7924 - SUPPLIES & MATERIALS | 2,486.25 |
| 10-15 | 2287010012 | ROYAL FURN. CO. | 08/23/82 | FR-7940 - SUPPLIES & MATERIALS | 2,486.25 |
| 10-15 | 2287010013 | COMMERCIAL WIPING CLOTH | 09/16/82 | FR-8017 - SUPPLIES & MATERIALS | 1,715.00 |
| 10-15 | 2287010014 | PRYOR CATALOG SALES | 08/24/82 | FR-7952 - SUPPLIES & MATERIALS | 1,515.00 |

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| 10-15 | 2287010015 | ADVANCED EQUIPMENT | 08/24/82 |
| 10-15 | 2287010016 | WASHINGTON CARPET SALES | 08/18/82 |
| 10-15 | 2287010017 | CAMELOT CLEANERS | 10/04/82 |
| 10-21 | 2293410001 | BOWMAN BARNES DIST | 06/22/82 |
| 10-21 | 2293410002 | COLLIER KEYWORTH CO. | 08/17/82 |
| 10-21 | 2293410003 | MIDWEST FASTENER | 08/23/82 |
| 10-21 | 2293410004 | DISTRICT SUPPLY | 09/13/82 |
| 10-21 | 2293410005 | JUHL PACIFIC | 10/06/82 |
| 10-21 | 2293410006 | ROYAL FURN. CO. | 06/18/82 |
| 10-21 | 2293410007 | MS GINN & COMPANY | 07/29/82 |
| 10-21 | 2293410008 | MS GINN & COMPANY | 08/23/82 |
| 10-21 | 2293410009 | MS GINN & COMPANY | 08/25/82 |
| 10-21 | 2293410010 | B.C.O.P. | 08/19/82 |
| 10-21 | 2294050001 | STATE SAW & MACHINERY | 10/04/82 |
| 10-21 | 2294050003 | F. P. WOLL CO. | 10/08/82 |
| 10-21 | 2294050004 | CINTAS CORPORATION | 08/16/82 |
| 10-21 | 2294050005 | MS GINN & COMPANY | 07/29/82 |
| 10-21 | 2294050006 | MS GINN & COMPANY | 08/19/82 |
| 10-21 | 2294050007 | DISTRICT SUPPLY | 09/09/82 |
| 10-21 | 2294050008 | REICO | 09/13/82 |
| 10-21 | 2294050009 | A&L SUPPLY | 10/04/82 |
| 10-26 | 2295110001 | ROYAL FURN. CO. | 06/18/82 |
| 10-27 | 2298190001 | COLLIER KEYWORTH CO. | 08/17/82 |
| 10-27 | 2298190002 | MIDDLETOWN LEATHER | 08/23/82 |
| 10-27 | 2298190003 | CAPITOL LOCK & HARDWARE | 08/26/82 |
| 10-27 | 2298190004 | COLLINS & AIKMAN CORP | 08/31/82 |
| 10-27 | 2298190005 | HOBBYWOODS | 10/01/82 |
| 10-27 | 2298190006 | HUGH REILLY PAINT CO | 10/07/82 |
| 10-27 | 2298190007 | NACO FABRICS | 10/08/82 |
| 10-27 | 2298190008 | JOHN DUER & SONS | 10/12/82 |
| 10-27 | 2298190009 | JOHN DUER & SONS | 10/13/82 |
| 11-03 | 2302020001 | MS GINN & COMPANY | 07/29/82 |
| 11-03 | 2302020002 | MIDDLETOWN LEATHER | 08/20/82 |
| 11-03 | 2302020003 | J. P. ASSOCIATES | 08/24/82 |
| 11-03 | 2302020004 | DIE-CUT PRODUCTS CO | 09/08/82 |
| 11-03 | 2302020005 | DIE-CUT PRODUCTS CO | 09/13/82 |
| 11-03 | 2302020006 | BEDELL'S | 10/01/82 |
| 11-03 | 2302020007 | HUGH REILLY PAINT CO | 10/14/82 |
| 11-03 | 2302020008 | STATE SAW & MACHINERY | 10/20/82 |
| 11-03 | 2302020009 | CAPITOL LOCK & HARDWARE | 10/22/82 |
| 11-03 | 2306050001 | MS GINN & COMPANY | 07/29/82 |
| 11-03 | 2306050002 | REICO | 10/04/82 |
| 11-03 | 2306050003 | ADVANCED EQUIPMENT | 10/04/82 |
| 11-03 | 2306050004 | JOHN DUER & SONS | 10/14/82 |
| 11-03 | 2306050005 | ALLIED PLYWOOD CORP. | 10/19/82 |
| 11-03 | 2306050006 | MIDWEST FASTENER | 10/26/82 |
| 11-03 | 2306050007 | W.T. WEAVER & SONS | 04/16/82 |
| 11-03 | 2306050008 | ROYAL FURN. CO. | 08/25/82 |
| 11-03 | 2306050009 | ROYAL FURN. CO. | 08/30/82 |
| 11-03 | 2306050010 | EDWARD DON & CO. | 09/10/82 |
| 11-10 | 2308110001 | BOWMAN BARNES DIST | 03/12/82 |
| 11-10 | 2308110002 | ROYAL FURN. CO. | 06/18/82 |
| 11-10 | 2308110003 | ROYAL FURN. CO. | 08/19/82 |
| 11-10 | 2308110004 | L. FISHMAN | 10/21/82 |
| 11-10 | 2308110005 | POTOMAC TOOL & DRILLING | 11/01/82 |
| 11-15 | 2314130001 | C.I. SMITH | 09/23/82 |

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| FR-7954 - SUPPLIES & MATERIALS | 1,950.64 |
| FR-7922, 7937 - SUPPLIES & MATERIALS | 4,810.00 |
| FR-8042 - SUPPLIES & MATERIALS | 167.40 |
| FR-7803-D SUPPLIES & MATERIALS | 252.42 |
| FR-7918-D SUPPLIES & MATERIALS | 807.49 |
| FR-7945-D SUPPLIES & MATERIALS | 35.07 |
| FR-8009-D SUPPLIES & MATERIALS | 509.71 |
| FR-8048-D SUPPLIES & MATERIALS | 71.47 |
| FR-7762 FURNITURE | 29,942.05 |
| FR-7861 FILES | 24,338.70 |
| FR-7942 SUPPLIES & MATERIALS | 2,242.50 |
| FR-7957 SUPPLIES & MATERIALS | 2,242.50 |
| FR-7929 SUPPLIES & MATERIALS | 1,036.08 |
| SUPPLIES & MATERIALS | 162.10 |
| SUPPLIES & MATERIALS | 1,123.50 |
| SUPPLIES & MATERIALS | 712.25 |
| FILES | 37,408.95 |
| SUPPLIES & MATERIALS | 2,242.50 |
| SUPPLIES & MATERIALS | 56.75 |
| SUPPLIES & MATERIALS | 155.95 |
| SUPPLIES & MATERIALS | 152.25 |
| FR-7762 - FURNITURE | 30,197.97 |
| FR-7918-D - SUPPLIES & MATERIALS | 64.83 |
| FR-7939-D - SUPPLIES & MATERIALS | 2,157.98 |
| FR-7962-D - SUPPLIES & MATERIALS | 666.76 |
| FR-7983-D (CARPET SHOP) | 4,300.56 |
| FR-8036-D - SUPPLIES & MATERIALS | 58.20 |
| FR-8049-D - SUPPLIES & MATERIALS | 117.60 |
| FR-8053-D - SUPPLIES & MATERIALS (UPHOLSTERY SHOP) | 273.01 |
| FR-8055-D - SUPPLIES & MATERIALS | 76.50 |
| FR-8058-D - SUPPLIES & MATERIALS | 166.40 |
| FR-7861-S - FILES | 9,088.05 |
| FR-7936-D - SUPPLIES & MATERIALS | 2,133.63 |
| FR-7948-D - SUPPLIES & MATERIALS | 7,227.00 |
| FR-7999-D - SUPPLIES & MATERIALS (UPHOLSTERY) | 1,937.60 |
| FR-8012-D - SUPPLIES & MATERIALS (UPHOLSTERY) | 759.00 |
| FR-8035-D - SUPPLIES & MATERIALS (UPHOLSTERY) | 1,363.23 |
| FR-8065 - SUPPLIES & MATERIALS | 168.70 |
| FR-8066-D - SUPPLIES & MATERIALS | 33.00 |
| FR-8080-D - SUPPLIES & MATERIALS | 26.53 |
| FILES | 21,365.70 |
| SUPPLIES & MATERIALS | 1,169.28 |
| SUPPLIES & MATERIALS | 1,105.00 |
| SUPPLIES & MATERIALS (UPHOLSTERY) | 105.66 |
| SUPPLIES & MATERIALS | 974.40 |
| SUPPLIES & MATERIALS | 369.66 |
| SUPPLIES & MATERIALS | 18.36 |
| SCREENS DIVIDERS | 2,255.49 |
| SCREENS DIVIDERS | 2,381.83 |
| SUPPLIES & MATERIALS | 1,782.00 |
| FR-7553-D SUPPLIES AND MATERIALS (CARPET SHOP) | 44.16 |
| FR-7762-D (FURNITURE) DISCOUNT INCLUDED | 21,752.77 |
| FR-7931-D (SCREEN DIVIDERS) | 2,255.49 |
| FR-8078-D SUPPLIES AND MATERIALS (CARPET SHOP) | 1,926.60 |
| FR-8093-D SUPPLIES AND MATERIALS (DISCOUNT INCLUDED) | 32.27 |
| FR-8023-D SUPPLIES & MATERIALS (UPHOLSTERY SHOP) | 66.53 |

## FURNITURE AND FURNISHINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 11-15 | 2314130002 | C.I. SMITH | 10/04/82 | FR-8043-D SUPPLIES AND MATERIALS (FINISHING SHOP) | 77.14 |
| 11-15 | 2314130003 | BEDELL'S | 10/12/82 | FR-8056-D SUPPLIES AND MATERIALS | 139.09 |
| 11-15 | 2314130004 | JOHN DUER & SONS | 10/25/82 | FR-8083-D SUPPLIES AND MATERIALS (UPHOLSTERY SHOP) | 57.24 |
| 11-15 | 2314130005 | GLASS DISTRIBUTORS | 10/25/82 | FR-8084-D SUPPLIES AND MATERIALS | 81.60 |
| 11-15 | 2314130006 | MS GINN & COMPANY | 07/29/82 | FR-7861-D (FILES) | 24,344.85 |
| 11-15 | 2314130007 | MS GINN & COMPANY | 08/27/82 | FR-7969-D SUPPLIES AND MATERIALS (SUPREME FILE) | 1,874.25 |
| 11-15 | 2314130008 | MS GINN & COMPANY | 10/18/82 | FR-8070-D SUPPLIES AND MATERIALS | 278.50 |
| 11-15 | 2314130009 | L. FISHMAN | 10/26/82 | FR-8086-D SUPPLIES AND MATERIALS (CARPET SHOP) | 434.29 |
| 11-15 | 2314130010 | JUHL PACIFIC | 10/29/82 | FR-8029-D SUPPLIES AND MATERIALS | 52.50 |
| 11-15 | 2314130011 | THE ZAMOISKI CO. | 09/01/82 | FR-7988-D (REFRIGERATORS) | 9,339.00 |
| 11-15 | 2314130012 | FALLS CHURCH AUTO | 10/08/82 | FR-8051-D SUPPLIES AND MATERIALS | 17.42 |
| 11-15 | 2314130013 | GRAND RAPIDS DOWEL WORKS | 10/21/82 | FR-8079-D SUPPLIES AND MATERIALS | 26.54 |
| 11-15 | 2314130014 | T. BAIRD MCILVAIN LUMBER | 10/27/82 | FR-8088-D SUPPLIES AND MATERIALS | 1,720.88 |
| 11-15 | 2314130015 | STATE SAW & MACHINERY | 11/01/82 | FR-8094-D SUPPLIES AND MATERIALS | 14.50 |
| 11-22 | 2322500001 | W.S. JENKS AND SON | 08/23/82 | FR-7946-D SUPPLIES AND MATERIALS | 77.05 |
| 11-22 | 2322500002 | COMMERCIAL WIPING CLOTH | 10/20/82 | FR-8072 SUPPLIES AND MATERIALS | 980.00 |
| 11-22 | 2322500003 | FRANKLIN CHEMICAL INDUSTRIES | 10/26/82 | FR-8077 SUPPLIES AND MATERIALS | 67.24 |
| 11-22 | 2322500004 | ROYAL FURN. CO. | 07/29/82 | FURNITURE DISCOUNT INCLUDED | 10,050.03 |
| 11-22 | 2322500005 | AMERICAN AIR FILTER | 10/04/82 | SUPPLIES AND MATERIALS-CABINET SHOP | 623.74 |
| 11-22 | 2322500006 | MIDDLETOWN LEATHER | 10/07/82 | SUPPLIES AND MATERIALS-UPHOLSTERY SHOP | 2,106.78 |
| 11-22 | 2322500007 | THE WOODWORKER'S STORE | 10/27/82 | SUPPLIES AND MATERIALS | 19.50 |
| 11-22 | 2322500008 | PORTER-CABLE CORPSTORE | 11/01/82 | SUPPLIES AND MATERIALS-CABINET SHOP | 9.95 |
| 11-22 | 2322500009 | MS GINN & COMPANY | 05/19/82 | SUPPLIES AND MATERIALS | 172.00 |
| 11-22 | 2322500010 | MS GINN & COMPANY | 07/29/82 | FILES | 20,713.75 |
| 11-22 | 2322500011 | SENCO PRODUCTS INC. | 10/29/82 | SUPPLIES AND MATERIALS | 39.08 |
| 11-22 | 2322500012 | DISTRICT SUPPLY | 11/01/82 | SUPPLIES AND MATERIALS | 9.00 |
| 11-22 | 2322500013 | T. BAIRD MCILVAIN LUMBER | 11/04/82 | SUPPLIES AND MATERIALS | 503.88 |
| 11-30 | 2333490001 | MOSLER SAFE CO. | 08/30/82 | FR-7974-D SUPPLIES & MATERIALS | 1,413.24 |
| 11-30 | 2333490002 | BEDELL'S | 08/31/82 | FR-7981-D SUPPLIES & MATERIALS (UPHOL. & DRAPERY SHOPS) | 1,188.15 |
| 11-30 | 2333490003 | BUDEKE'S PAINTS | 11/08/82 | FR-8105-D SUPPLIES & MATERIALS (FINISHING SHOP) | 30.09 |
| 11-30 | 2333490004 | ALLIED PLYWOOD CORP. | 11/08/82 | FR-8109-D SUPPLIES & MATERIALS (CABINET SHOP) | 609.22 |
| 11-30 | 2333490005 | F. SCHUMACHER WAVERLY | 11/15/82 | FR-8117-D DRAPERY MATERIALS | 915.14 |
| 11-30 | 2333490006 | REMINGTON LAMP | 07/29/82 | FR-7852-D LAMPS | 9,951.81 |
| 11-30 | 2333490007 | ADVANCED EQUIPMENT | 09/03/82 | FR-7996-D SUPPLIES & MATERIALS (CABINET SHOP) | 884.04 |
| 11-30 | 2333490008 | ADVANCED EQUIPMENT | 10/04/82 | FR-8041-D SUPPLIES & MATERIALS (HOUSE RESTAURANT) | 2,467.20 |
| 11-30 | 2333490009 | WASHINGTON CARPET SALES | 11/18/82 | FR-8068-D SUPPLIES & MATERIALS (CARPET SHOP) | 2,405.00 |
| 11-30 | 2333490010 | WASHINGTON CARPET SALES | 11/20/82 | FR-8076-D SUPPLIES & MATERIALS (CARPET SHOP) | 2,405.00 |
| 12-07 | 2336050001 | HOBBYWOODS | 11/08/82 | FR-8112 - SUPPLIES AND MATERIALS | 422.40 |
| 12-07 | 2336050002 | MANUFACTURES HANOVER COMM. | 11/09/82 | FR-8114 - SUPPLIES & MATERIALS | 680.00 |
| 12-07 | 2336050003 | GLASS DISTRIBUTORS | 11/09/82 | FR-8115 - SUPPLIES & MATERIALS | 427.20 |
| 12-07 | 2336050004 | STATE SAW & MACHINERY | 11/16/82 | FR-8116 - SUPPLIES & MATERIALS | 53.15 |
| 12-07 | 2336050005 | MIDDLETOWN LEATHER | 10/13/82 | FR-8057 - SUPPLIES AND MATERIALS | 2,116.04 |
| 12-07 | 2336050006 | MIDDLETOWN LEATHER | 10/14/82 | FR-8003 - SUPPLIES AND MATERIALS | 2,156.76 |
| 12-07 | 2336050007 | MIDDLETOWN LEATHER | 10/15/82 | FR-8067 - SUPPLIES AND MATERIALS | 2,203.98 |
| 12-07 | 2336050008 | COMMERCIAL WIPING CLOTH | 10/20/82 | FR-8072 - SUPPLIES AND MATERIALS | 735.00 |

| | | | | | |
|---|---|---|---|---|---|
| 12-07 | 2336050009 | COMMERCIAL WIPING CLOTH | 11/17/82 | FR-8122 - SUPPLIES & MATERIALS | 197.75 |
| 12-07 | 2336050010 | REMINGTON LAMP | 07/29/82 | FR-7852 - LAMPS | 12,918.21 |
| 12-07 | 2336050011 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AMD MATERIALS | 24.75 |
| 12-07 | 2336050012 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 24.75 |
| 12-07 | 2336050017 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 24.75 |
| 12-07 | 2336050018 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 24.75 |
| 12-07 | 2336050019 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 24.75 |
| 12-07 | 2336050020 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 33.75 |
| 12-07 | 2336050021 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 33.75 |
| 12-07 | 2336050022 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 33.75 |
| 12-07 | 2336050023 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 33.75 |
| 12-07 | 2336050024 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 33.75 |
| 12-07 | 2336050025 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 108.00 |
| 12-07 | 2336050026 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 108.00 |
| 12-07 | 2336050027 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 125.95 |
| 12-07 | 2336050028 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 108.00 |
| 12-07 | 2336050029 | CINTAS CORPORATION | 08/16/82 | FR-7909 - SUPPLIES AND MATERIALS | 108.00 |
| 12-07 | 2336050030 | GRAND RAPIDS CRAFTSMAN | 09/01/82 | FR-7987 - SUPPLIES AND MATERIALS | 2,489.00 |
| 12-07 | 2336050031 | BRUNING PAINT CENTER | 10/20/82 | FR-8073 - SUPPLIES AND MATERIALS | 14.88 |
| 12-07 | 2336050032 | BRUNING PAINT CENTER | 11/16/82 | FR-8119 - SUPPLIES AND MATERIALS | 87.00 |
| 12-07 | 2336050033 | THOMPSON & COOKE, INC. | 11/01/82 | FR-8095 - SUPPLIES AND MATERIALS | 70.40 |
| 12-07 | 2336050034 | ROCKWELL INTERNATIONAL | 11/01/82 | FR-9098 - SUPPLIES AND MATERIALS | 12.80 |
| 12-07 | 2336050035 | JOHN DUER & SONS, INC | 11/08/82 | FR-8106 - SUPPLIES AND MATERIALS | 140.40 |
| 12-09 | 2342030001 | FALLS CHURCH AUTO | 10/13/82 | FR-8059 SUPPLIES AND MATERIALS | 36.25 |
| 12-09 | 2342030002 | FALLS CHURCH AUTO | 10/14/82 | FR-8061 SUPPLIES AND MATERIALS | 86.50 |
| 12-09 | 2342030003 | FALLS CHURCH AUTO | 10/20/82 | FR-8074 SUPPLIES AND MATERIALS | 57.98 |
| 12-09 | 2342030004 | FALLS CHURCH AUTO | 10/20/82 | FR-8075 SUPPLIES AND MATERIALS | 89.97 |
| 12-09 | 2342030005 | FALLS CHURCH AUTO | 11/08/82 | FR-8108 SUPPLIES AND MATERIALS | 93.42 |
| 12-09 | 2342030006 | ALLIED HARDWARE | 05/18/82 | FR-7717 SUPPLIES AND MATERIALS | 194.80 |
| 12-09 | 2342030007 | BOWMAN BARNES DIST | 06/22/82 | FR-7803 SUPPLIES AND MATERIALS | 59.93 |
| 12-09 | 2342030008 | THE O'BRIEN CORP | 08/31/82 | FR-7986 SUPPLIES AND MATERIALS | 17.34 |
| 12-09 | 2342030009 | STATE SAW & MACHINERY | 11/30/82 | FR8139 SUPPLIES AND MATERIALS | 72.60 |
| 12-09 | 2342030011 | UNION HARDWARE | 11/01/82 | FR-8091 SUPPLIES AND MATERIALS | 23.85 |
| 12-09 | 2342030012 | ELECTRIC MFG. CO. | 11/08/82 | FR-8110 SUPPLIES AND MATERIALS | 641.34 |
| 12-09 | 2342030013 | SELBY HARDWARE | 11/16/82 | FR-8118 SUPPLIES AND MATERIALS | 144.40 |
| 12-09 | 2342030014 | ADVANCED EQUIPMENT | 10/01/82 | FR-8037 SUPPLIES AND MATERIALS | 2,467.20 |
| 12-09 | 2342030015 | MIDWEST FASTENER CORP | 10/13/82 | FR-8060 SUPPLIES AND MATERIALS | 14.00 |
| 12-09 | 2342030016 | CAPITOL LOCK & HARDWARE | 11/29/82 | FR-8140 SUPPLIES AND MATERIALS | 237.60 |
| 12-14 | 2347020001 | BLAYDES LOCK CO | 07/01/82 | FR-7829 SUPPLIES AND MATERIALS | 382.60 |
| 12-14 | 2347020002 | ROYAL FURN. CO. | 07/29/82 | FR-7853 FURNITURE-DISCOUNT INCLUDED | 27,062.84 |
| 12-14 | 2347020003 | REICO | 10/22/82 | FR-8082 SUPPLIES AND MATERIALS | 715.20 |
| 12-14 | 2347020004 | MANUFACTURES HANOVER COMM. | 11/09/82 | FR-8114 SUPPLIES AND MATERIALS | 33.39 |
| 12-14 | 2347020005 | BRUNING PAINT CENTER | 11/17/82 | FR-8120 SUPPLIES AND MATERIALS | 97.56 |
| 12-20 | 2350080001 | INDUSTRIES FOR THE BLIND | 09/23/82 | FR-8030-D FURNITURE | 7,195.08 |
| 12-20 | 2350080003 | CAPITOL LOCK & HARDWARE | 12/13/82 | FR-8202 SUPPLIES AND MATERIALS (KEY SHOP) | 55.42 |
| 12-20 | 2350080004 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 24.75 |
| 12-20 | 2350080005 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 24.75 |
| 12-20 | 2350080006 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 24.75 |
| 12-20 | 2350080007 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 24.75 |
| 12-20 | 2350080008 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 33.75 |
| 12-20 | 2350080009 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 33.75 |
| 12-20 | 2350080010 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 33.75 |
| 12-20 | 2350080011 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 33.75 |
| 12-20 | 2350080012 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 109.00 |
| 12-20 | 2350080013 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 135.25 |
| 12-20 | 2350080014 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 112.50 |

## FURNITURE AND FURNISHINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-20 | 2350080015 | CINTAS CORPORATION | 11/29/82 | FR-8143-D SUPPLIES AND MATERIALS (STOCK) | 112.50 |
| 12-20 | 2350080016 | PORTER CABLE CORP | 11/29/82 | FR-8144 SUPPLIES AND MATERIALS (CABINET SHOP) | 438.36 |
| 12-22 | 2349040001 | REMINGTON LAMP | 07/29/82 | FR-7852 - LAMPS | 9,026.80 |
| 12-22 | 2349040002 | MIDDLETOWN LEATHER | 11/08/82 | FR-8107-D - SUPPLIES & MATERIALS (UPHOLSTERY SHOP) | 2,088.27 |
| 12-22 | 2349040003 | GILBERT SPRUANCE CO. | 11/22/82 | FR-8127-D - SUPPLIES & MATERIALS (FINISHING SHOP) | 79.20 |
| 12-22 | 2349040004 | SCHUMACHER | 11/23/82 | FR-8135-D - SUPPLIES AND MATERIALS (DRAPERY SHOP) | 378.78 |
| 12-22 | 2349040005 | BOWIE TOOL & EQUIPMENT | 11/29/82 | FR-8145-D - SUPPLIES & MATERIALS | 13.27 |
| 12-22 | 2349040006 | ALLIED PLYWOOD CORP. | 12/02/82 | FR-8162 - SUPPLIES AND MATERIALS | 2,268.80 |
| 12-22 | 2349040007 | ALLIED PLYWOOD CORP. | 12/03/82 | FR-8165 - SUPPLIES AND MATERIALS | 1,068.00 |
| 12-22 | 2349040008 | BEDELL'S | 12/03/82 | FR-8167 - SUPPLIES AND MATERIALS | 641.52 |
| 12-22 | 2349040009 | CAMELOT CLEANERS | 12/07/82 | FR-8176 - SUPPLIES AND MATERIALS | 97.00 |
| 12-22 | 2355040001 | W.D. CAMPBELL CO | 08/19/82 | SUPPLIES AND MATERIALS (FRAMES) | 1,466.30 |
| 12-22 | 2355040002 | W.D. CAMPBELL CO | 08/23/82 | SUPPLIES AND MATERIALS (FRAMES) | 1,466.30 |
| 12-22 | 2355040003 | JOHN DUER & SONS | 12/01/82 | SUPPLIES AND MATERIALS (UPHOLSTERY) | 39.50 |
| 12-22 | 2355040004 | MARTIN WIEGAND | 12/02/82 | SUPPLIES AND MATERIALS (CABINET SHOP) | 594.85 |
| 12-27 | 2356170001 | T. BAIRD MCILVAIN LUMBER | 12/13/82 | FR-8178-D SUPPLIES AND MATERIALS (CABINET SHOP) | 480.87 |
| 12-27 | 2356170002 | SENCO PRODUCTS, INC. | 12/09/82 | FR-8188-D SUPPLIES AND MATERIALS | 96.12 |
| 12-27 | 2356170003 | CAPITOL LOCK & HARDWARE | 12/13/82 | FR-8195-D SUPPLIES AND MATERIALS (KEY SHOP) | 112.86 |
| 12-27 | 2356170004 | HIGH Q ELECTRIC | 11/08/82 | FR-8110-D SUPPLIES AND MATERIALS (CABINET SHOP) | 59.07 |
| 12-27 | 2356170005 | REICO | 11/17/82 | FR-8121-D SUPPLIES AND MATERIALS (CABINET SHOP) | 715.20 |
| 12-27 | 2356170006 | COMMERCIAL WIPING CLOTH | 12/02/82 | FR-8159-D SUPPLIES AND MATERIALS | 2,450.00 |
| 12-27 | 2356170007 | YALE INDUSTRIAL TRUCK | 12/02/82 | FR-8163-D SUPPLIES AND MATERIALS | 1,140.54 |
| 12-27 | 2356170008 | ADVANCED EQUIPMENT | 12/03/82 | FR-8168-D SUPPLIES AND MATERIALS | 768.00 |
| 12-30 | 2363070001 | ROYAL FURN. CO. | 07/29/82 | FR-7853-D - FURNITURE | 28,967.75 |
| 12-30 | 2363070002 | ADVANCED EQUIPMENT | 08/26/82 | FR-7960-D - SUPPLIES AND MATERIALS | 2,343.00 |
| 12-30 | 2363070003 | ADVANCED EQUIPMENT | 11/23/82 | FR-8137-D - SUPPLIES AND MATERIALS (CABINET SHOP) | 887.71 |
| 12-30 | 2363070004 | BAER SLADE CORP | 12/03/82 | FR-8169-D - SUPPLIES AND MATERIALS | 38.40 |
| 12-30 | 2363070005 | MIDDLETOWN LEATHER | 11/09/82 | FR-8113-D - SUPPLIES AND MATERIALS (UPHOLSTERY SHOP) | 1,968.86 |
| 12-30 | 2363070006 | SANDSTROM ASSOCIATES | 11/23/82 | FR-8135-D - SUPPLIES AND MATERIALS (INVENTORY CONTROL) | 425.00 |
| 12-30 | 2363070007 | CAPITOL LOCK & HARDWARE | 12/15/82 | FR-8207-D - SUPPLIES AND MATERIALS (KEY SHOP) | 160.24 |
| 12-30 | 2363070008 | POTOMAC TOOL & DRILLING | 12/16/82 | FR-8218-D - SUPPLIES AND MATERIALS (CABINET SHOP) | 130.48 |
| 12-30 | 2363070009 | CAPITOL LOCK & HARDWARE | 12/20/82 | FR-8222 - SUPPLIES AND MATERIALS (KEY SHOP) | 32.31 |
| 12-30 | 2363070010 | GLASS DISTRIBUTORS | 11/22/82 | FR-8124-D - SUPPLIES AND MATERIALS | 122.50 |
| 12-30 | 2363070011 | GILBERT SPRUANCE CO. | 11/22/82 | FR-8128 - SUPPLIES AND MATERIALS (FINISHING SHOP) | 1,099.89 |
| 12-30 | 2363070012 | WALL PRODUCTS CO. | 11/30/82 | FR-8148-D - SUPPLIES AND MATERIALS (CABINET SHOP) | 140.80 |
| 12-30 | 2363070013 | STATE SAW & MACHINERY | 12/13/82 | FR-8194-D - SUPPLIES AND MATERIALS (CABINET SHOP) | 48.75 |
| 12-30 | 2363070014 | THE O'BRIEN CORP. | 12/15/82 | FR-8208 - SUPPLIES AND MATERIALS | 53.66 |
| 12-30 | 2363070015 | MOSLER SAFE CO. | 08/26/82 | FR-7965-D - SUPPLIES AND MATERIALS (KEY SHOP) | 1,511.10 |
| 12-30 | 2363070016 | PORTER CABLE CORP | 11/01/82 | FR-8097-D - SUPPLIES AND MATERIALS (CABINET SHOP) | 9.95 |
| 12-30 | 2363070017 | WASHINGTON CARPET SALES | 11/02/82 | FR-8100-D - SUPPLIES AND MATERIALS (CARPET SHOP) | 2,405.00 |
| 12-30 | 2363070018 | WASHINGTON CARPET SALES | 11/04/82 | FR-8102-D - SUPPLIES AND MATERIALS (CARPET SHOP) | 2,405.00 |
| 12-30 | 2363070019 | J. GIBSON MCILVAIN | 12/03/82 | FR-8166-D - SUPPLIES AND MATERIALS (CABINET SHOP) | 2,290.86 |
| | | | | **TOTAL** | **670,950.51** |

## EDUCATION OF PAGES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 12-15 | 2349050001 | PUBLIC SCHOOLS OF THE DIST OF COLUMBIA | 12/01/82 | REIMB. FOR EDUCATIONAL SERVICES PROVIDED TO THE CAPITOL PAGE SCHOOL 1ST QUARTER 1983 FY | 67,750.00 |
| | | | | **TOTAL** | **67,750.00** |

## OFFICIAL MAIL COST

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 10-19 | 2291050001 | DISBURSING OFFICER | 09/01/82–09/30/82 | PARTIAL PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF SEPTEMBER | 1,822,328.29 |
| 11-10 | 2314190002 | DISBURSING OFFICER | 09/01/82–09/30/82 | BALANCE OF PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF SEPTEMBER, 1982. | 4,427,671.71 |
| 11-19 | 2323020001 | DISBURSING OFFICER | 10/01/82–10/31/82 | PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF OCTOBER 1982 | 4,599,665.00 |
| 11-19 | 2323020002 | DISBURSING OFFICER | 11/01/82–11/30/82 | PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF NOVEMBER 1982 | 4,599,665.00 |
| 12-22 | 3004920005 | DISBURSING OFFICER | 10/01/81–09/20/82 | REIMBURSEMENT TO THE POSTAL SERVICE FOR FRANKED MAIL USAGE FOR FY82 BASED ON ACTUAL DATA | 25,038,225.00 |
| | | | | **TOTAL** | **40,487,555.00** |

## TOTAL DISBURSEMENTS

# HOUSE LEADERSHIP OFFICES

### OFFICE OF THE SPEAKER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $4,033.64 |
| SALARIES FOR THREE MONTH PERIOD | 147,927.72 |
| REFUNDS AND ADJUSTMENTS | (800.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 151,161.36 |

### OFFICE OF THE MAJORITY FLOOR LEADER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 3,482.47 |
| SALARIES FOR THREE MONTH PERIOD | 138,338.65 |
| TOTAL PAID FOR THREE MONTH PERIOD | 141,821.12 |

### OFFICE OF THE MINORITY FLOOR LEADER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 13,672.84 |
| SALARIES FOR THREE MONTH PERIOD | 122,882.26 |
| REFUNDS AND ADJUSTMENTS | (1,265.37) |
| TOTAL PAID FOR THREE MONTH PERIOD | 135,289.73 |

### OFFICE OF THE MAJORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,333.45 |
| SALARIES FOR THREE MONTH PERIOD | 79,635.96 |
| TOTAL PAID FOR THREE MONTH PERIOD | 80,969.41 |

### OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 209.00 |
| SALARIES FOR THREE MONTH PERIOD | 23,733.55 |
| TOTAL PAID FOR THREE MONTH PERIOD | 23,942.55 |

### OFFICE OF THE MINORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 3,292.98 |
| SALARIES FOR THREE MONTH PERIOD | 75,746.94 |
| TOTAL PAID FOR THREE MONTH PERIOD | 79,039.92 |

### OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 4,804.30 |
| SALARIES FOR THREE MONTH PERIOD | 9,254.99 |
| TOTAL PAID FOR THREE MONTH PERIOD | 14,059.29 |

| | |
|---|---|
| TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES | 626,283.38 |

# SALARIES, OFFICERS AND EMPLOYEES

### OFFICE OF THE CLERK

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 2,982,136.97 |
| REFUNDS AND ADJUSTMENTS | (4,102.73) |
| TOTAL PAID FOR THREE MONTH PERIOD | 2,978,034.24 |

### OFFICE OF THE SERGEANT AT ARMS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 4,090,837.25 |
| TOTAL PAID FOR THREE MONTH PERIOD | 4,090,837.25 |

### OFFICE OF THE DOORKEEPER

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 1,440,118.87 |
| REFUNDS AND ADJUSTMENTS | (2,139.87) |
| TOTAL PAID FOR THREE MONTH PERIOD | 1,437,979.00 |

### OFFICE OF THE POSTMASTER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 10,603.39 |
| SALARIES FOR THREE MONTH PERIOD | 423,615.92 |
| TOTAL PAID FOR THREE MONTH PERIOD | 434,219.31 |

### OFFICE OF THE CHAPLAIN

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 14,939.17 |
| TOTAL PAID FOR THREE MONTH PERIOD | 14,939.17 |

## TOTAL DISBURSEMENTS—Continued

## SALARIES, OFFICERS AND EMPLOYEES—Continued

### OFFICE OF THE PARLIAMENTARIAN

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | $118,467.82 |
| TOTAL PAID FOR THREE MONTH PERIOD | 118,467.82 |

### OFFICE OF THE LAW REVISION COUNSEL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 4,501.77 |
| SALARIES FOR THREE MONTH PERIOD | 137,869.20 |
| TOTAL PAID FOR THREE MONTH PERIOD | 142,370.97 |

### OFFICE OF THE LEGISLATIVE COUNSEL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 5,502.03 |
| SALARIES FOR THREE MONTH PERIOD | 501,620.00 |
| TOTAL PAID FOR THREE MONTH PERIOD | 507,122.03 |

### TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 10,302.51 |
| TOTAL PAID FOR THREE MONTH PERIOD | 10,302.51 |

### HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 2,262.29 |
| SALARIES FOR THREE MONTH PERIOD | 88,180.20 |
| TOTAL PAID FOR THREE MONTH PERIOD | 90,442.49 |

### HOUSE DEMOCRATIC CAUCUS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,121.24 |
| SALARIES FOR THREE MONTH PERIOD | 24,326.11 |
| TOTAL PAID FOR THREE MONTH PERIOD | 25,447.35 |

### HOUSE REPUBLICAN CONFERENCE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 7,897.00 |
| SALARIES FOR THREE MONTH PERIOD | 109,090.24 |
| REFUNDS AND ADJUSTMENTS | (362.50) |
| TOTAL PAID FOR THREE MONTH PERIOD | 116,624.74 |

### SIX MINORITY EMPLOYEES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 76,053.39 |
| TOTAL PAID FOR THREE MONTH PERIOD | 76,053.39 |

### L.B.J. INTERNS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 25,413.33 |
| TOTAL PAID FOR THREE MONTH PERIOD | 25,413.33 |

### FORMER SPEAKERS' STAFF

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 14,624.25 |
| TOTAL PAID FOR THREE MONTH PERIOD | 14,624.25 |

### MISCELLANEOUS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 21,930.97 |
| TOTAL PAID FOR THREE MONTH PERIOD | 21,930.97 |
| TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES | 10,104,808.82 |

## COMMITTEE EMPLOYEES

### COMMITTEE ON AGRICULTURE

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 304,348.81 |
| TOTAL PAID FOR THREE MONTH PERIOD | 304,348.81 |

### COMMITTEE ON APPROPRIATIONS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 1,251,815.28 |
| TOTAL PAID FOR THREE MONTH PERIOD | 1,251,815.28 |

### COMMITTEE ON ARMED SERVICES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 282,082.82 |
| TOTAL PAID FOR THREE MONTH PERIOD | 282,082.82 |

## TOTAL DISBURSEMENTS—Continued

## COMMITTEE EMPLOYEES—Continued

### COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | $259,478.17 |
| TOTAL PAID FOR THREE MONTH PERIOD | 259,478.17 |

### COMMITTEE ON THE BUDGET

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 890,807.89 |
| TOTAL PAID FOR THREE MONTH PERIOD | 890,807.89 |

### COMMITTEE ON THE DISTRICT OF COLUMBIA

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 255,971.30 |
| TOTAL PAID FOR THREE MONTH PERIOD | 255,971.30 |

### COMMITTEE ON EDUCATION AND LABOR

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 315,277.91 |
| TOTAL PAID FOR THREE MONTH PERIOD | 315,277.91 |

### COMMITTEE ON ENERGY AND COMMERCE

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 359,892.76 |
| TOTAL PAID FOR THREE MONTH PERIOD | 359,892.76 |

### COMMITTEE ON FOREIGN AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 358,208.47 |
| TOTAL PAID FOR THREE MONTH PERIOD | 358,208.47 |

### COMMITTEE ON GOVERNMENT OPERATIONS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 244,403.52 |
| TOTAL PAID FOR THREE MONTH PERIOD | 244,403.52 |

### COMMITTEE ON HOUSE ADMINISTRATION

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 265,459.41 |
| TOTAL PAID FOR THREE MONTH PERIOD | 265,459.41 |

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 356,219.00 |
| TOTAL PAID FOR THREE MONTH PERIOD | 356,219.00 |

### COMMITTEE ON THE JUDICIARY

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 334,208.95 |
| TOTAL PAID FOR THREE MONTH PERIOD | 334,208.95 |

### COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 304,924.80 |
| TOTAL PAID FOR THREE MONTH PERIOD | 304,924.80 |

### COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 343,472.03 |
| TOTAL PAID FOR THREE MONTH PERIOD | 343,472.03 |

### COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 377,238.42 |
| TOTAL PAID FOR THREE MONTH PERIOD | 377,238.42 |

### COMMITTEE ON RULES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 277,375.85 |
| TOTAL PAID FOR THREE MONTH PERIOD | 277,375.85 |

## TOTAL DISBURSEMENTS—Continued

### COMMITTEE EMPLOYEES—Continued

#### COMMITTEE ON SCIENCE AND TECHNOLOGY

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | $291,225.83 |
| TOTAL PAID FOR THREE MONTH PERIOD | 291,225.83 |

#### COMMITTEE ON SMALL BUSINESS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 274,015.87 |
| TOTAL PAID FOR THREE MONTH PERIOD | 274,015.87 |

#### COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 168,435.84 |
| TOTAL PAID FOR THREE MONTH PERIOD | 168,435.84 |

#### COMMITTEE ON VETERANS AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 196,273.70 |
| TOTAL PAID FOR THREE MONTH PERIOD | 196,273.70 |

#### COMMITTEE ON WAYS AND MEANS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 320,844.42 |
| TOTAL PAID FOR THREE MONTH PERIOD | 320,844.42 |
| TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES | 8,031,981.05 |

### COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 828,237.45 |
| SALARIES FOR THREE MONTH PERIOD | 90,196.76 |
| REFUNDS AND ADJUSTMENTS | (163.68) |
| TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS) | 918,270.53 |

### COMMITTEE ON THE BUDGET (STUDIES)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 60,349.40 |
| REFUNDS AND ADJUSTMENTS | (39.00) |
| TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES) | 60,310.40 |

### OFFICE OF THE LAW REVISION COUNSEL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 7,860.07 |
| TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL | 7,860.07 |

### OFFICE OF THE LEGISLATIVE COUNSEL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 3,556.40 |
| TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL | 3,556.40 |

### MEMBERS' CLERK HIRE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,686.71 |
| SALARIES FOR THREE MONTH PERIOD | 37,525,591.63 |
| REFUNDS AND ADJUSTMENTS | (32,622.11) |
| TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE | 37,494,656.23 |

## TOTAL DISBURSEMENTS—Continued

## ALLOWANCES AND EXPENSES

### SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $5,484,718.09 |
| REFUNDS AND ADJUSTMENTS | (2,652,449.72) |
| TOTAL PAID FOR THREE MONTH PERIOD | 2,832,268.37 |

### OFFICIAL EXPENSES OF MEMBERS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 13,888,913.80 |
| REFUNDS AND ADJUSTMENTS | (13,105.28) |
| TOTAL PAID FOR THREE MONTH PERIOD | 13,875,808.52 |

### MISCELLANEOUS ITEMS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 38,845.30 |
| TOTAL PAID FOR THREE MONTH PERIOD | 38,845.30 |

### GOVERNMENT CONTRIBUTIONS

| | |
|---|---|
| REFUNDS AND ADJUSTMENTS | 4,012,922.98 |
| TOTAL PAID FOR THREE MONTH PERIOD | 4,012,922.98 |

### REEMPLOYED ANNUITANTS REIMBURSEMENT

| | |
|---|---|
| REFUNDS AND ADJUSTMENTS | 443,649.99 |
| TOTAL PAID FOR THREE MONTH PERIOD | 443,649.99 |

### REPORTING HEARINGS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 26,229.02 |
| TOTAL PAID FOR THREE MONTH PERIOD | 26,229.02 |

### FURNITURE AND FURNISHINGS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 670,950.51 |
| TOTAL PAID FOR THREE MONTH PERIOD | 670,950.51 |
| TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES | 21,900,674.69 |

## SPECIAL AND SELECT COMMITTEES

### COMMITTEE ON AGRICULTURE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 38,166.95 |
| SALARIES FOR THREE MONTH PERIOD | 210,103.16 |
| REFUNDS AND ADJUSTMENTS | (268.72) |
| TOTAL PAID FOR THREE MONTH PERIOD | 248,001.39 |

### COMMITTEE ON ARMED SERVICES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 32,080.53 |
| SALARIES FOR THREE MONTH PERIOD | 185,921.22 |
| REFUNDS AND ADJUSTMENTS | (359.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 217,642.75 |

### COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 105,636.57 |
| SALARIES FOR THREE MONTH PERIOD | 507,456.89 |
| REFUNDS AND ADJUSTMENTS | (90.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 613,003.46 |

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

### COMMITTEE ON THE DISTRICT OF COLUMBIA

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $7,091.77 |
| SALARIES FOR THREE MONTH PERIOD | 78,943.26 |
| TOTAL PAID FOR THREE MONTH PERIOD | 86,035.03 |

### COMMITTEE ON EDUCATION AND LABOR

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 65,264.98 |
| SALARIES FOR THREE MONTH PERIOD | 505,982.38 |
| REFUNDS AND ADJUSTMENTS | (833.33) |
| TOTAL PAID FOR THREE MONTH PERIOD | 570,414.03 |

### COMMITTEE ON ENERGY AND COMMERCE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 125,026.71 |
| SALARIES FOR THREE MONTH PERIOD | 891,358.40 |
| REFUNDS AND ADJUSTMENTS | (3,870.70) |
| TOTAL PAID FOR THREE MONTH PERIOD | 1,012,514.41 |

### COMMITTEE ON FOREIGN AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 43,368.68 |
| SALARIES FOR THREE MONTH PERIOD | 416,930.79 |
| REFUNDS AND ADJUSTMENTS | (82.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 460,217.47 |

### COMMITTEE ON GOVERNMENT OPERATIONS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 46,290.52 |
| SALARIES FOR THREE MONTH PERIOD | 458,920.76 |
| REFUNDS AND ADJUSTMENTS | (39.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 505,172.28 |

### COMMITTEE ON HOUSE ADMINISTRATION

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,385,068.21 |
| SALARIES FOR THREE MONTH PERIOD | 1,651,030.64 |
| REFUNDS AND ADJUSTMENTS | (1,162,466.77) |
| TOTAL PAID FOR THREE MONTH PERIOD | 1,873,632.08 |

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 69,541.83 |
| SALARIES FOR THREE MONTH PERIOD | 256,982.42 |
| REFUNDS AND ADJUSTMENTS | (56.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 326,468.25 |

### COMMITTEE ON THE JUDICIARY

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 33,347.55 |
| SALARIES FOR THREE MONTH PERIOD | 322,088.08 |
| TOTAL PAID FOR THREE MONTH PERIOD | 355,435.63 |

### COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 56,746.77 |
| SALARIES FOR THREE MONTH PERIOD | 345,722.75 |
| REFUNDS AND ADJUSTMENTS | (173.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 402,296.52 |

### COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 35,581.14 |
| SALARIES FOR THREE MONTH PERIOD | 179,542.50 |
| REFUNDS AND ADJUSTMENTS | (55.78) |
| TOTAL PAID FOR THREE MONTH PERIOD | 215,067.86 |

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

### COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $77,134.00 |
| SALARIES FOR THREE MONTH PERIOD | 351,751.84 |
| TOTAL PAID FOR THREE MONTH PERIOD | 428,885.84 |

### COMMITTEE ON RULES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 24,683.49 |
| SALARIES FOR THREE MONTH PERIOD | 81,189.54 |
| REFUNDS AND ADJUSTMENTS | (8.80) |
| TOTAL PAID FOR THREE MONTH PERIOD | 105,864.23 |

### COMMITTEE ON SCIENCE AND TECHNOLOGY

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 113,575.86 |
| SALARIES FOR THREE MONTH PERIOD | 358,131.15 |
| REFUNDS AND ADJUSTMENTS | (1,499.33) |
| TOTAL PAID FOR THREE MONTH PERIOD | 470,207.68 |

### COMMITTEE ON SMALL BUSINESS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 60,179.06 |
| SALARIES FOR THREE MONTH PERIOD | 170,005.11 |
| REFUNDS AND ADJUSTMENTS | (1,261.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 228,923.17 |

### COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 184,529.99 |
| TOTAL PAID FOR THREE MONTH PERIOD | 184,529.99 |

### COMMITTEE ON VETERANS AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 32,024.44 |
| SALARIES FOR THREE MONTH PERIOD | 70,122.39 |
| REFUNDS AND ADJUSTMENTS | (150.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 101,996.83 |

### COMMITTEE ON WAYS AND MEANS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 60,144.67 |
| SALARIES FOR THREE MONTH PERIOD | 468,075.50 |
| TOTAL PAID FOR THREE MONTH PERIOD | 528,220.17 |

### SELECT COMMITTEE ON AGING

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 40,386.52 |
| SALARIES FOR THREE MONTH PERIOD | 299,665.93 |
| REFUNDS AND ADJUSTMENTS | (929.26) |
| TOTAL PAID FOR THREE MONTH PERIOD | 339,123.19 |

### PERMANENT SELECT COMMITTEE ON INTELLIGENCE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 15,394.44 |
| SALARIES FOR THREE MONTH PERIOD | 219,249.51 |
| TOTAL PAID FOR THREE MONTH PERIOD | 234,643.95 |

### SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 11,865.31 |
| SALARIES FOR THREE MONTH PERIOD | 103,632.73 |
| REFUNDS AND ADJUSTMENTS | (278.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 115,220.04 |

## TOTAL DISBURSEMENTS—Continued

### SPECIAL AND SELECT COMMITTEES—Continued

#### SPECIAL AND SELECT COMMITTEES—FUNERALS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $3,199.46 |
| TOTAL PAID FOR THREE MONTH PERIOD | 3,199.46 |
| TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES | 9,626,715.71 |

### JOINT COMMITTEE ON TAXATION

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 101,624.48 |
| SALARIES FOR THREE MONTH PERIOD | 607,198.71 |
| TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION | 708,823.19 |

### OFFICE OF THE ATTENDING PHYSICIAN

#### MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 56,978.34 |
| TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN | 56,978.34 |

### CAPITOL POLICE

#### CAPITOL POLICE BOARD

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 103,141.97 |
| TOTAL PAID FOR THREE MONTH PERIOD | 103,141.97 |

#### GENERAL EXPENSES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 232,454.63 |
| REFUNDS AND ADJUSTMENTS | (1,276.83) |
| TOTAL PAID FOR THREE MONTH PERIOD | 231,177.80 |
| TOTAL DISBURSEMENTS CAPITOL POLICE | 334,319.77 |

### EDUCATION OF PAGES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 67,750.00 |
| TOTAL DISBURSEMENTS EDUCATION OF PAGES | 67,750.00 |

### OFFICIAL MAIL COSTS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 40,487,555.00 |
| TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS | 40,487,555.00 |

### STATIONERY (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,592,028.65 |
| TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND) | 1,592,028.65 |

## TOTAL DISBURSEMENTS—Continued

### HOUSE RESTAURANT (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $1,035,899.94 |
| SALARIES FOR THREE MONTH PERIOD | 535,148.35 |
| REFUNDS AND ADJUSTMENTS | 108,195.24 |
| TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND) | 1,679,243.53 |

### HOUSE RECORDING STUDIO (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 25,326.07 |
| REFUNDS AND ADJUSTMENTS | (15,834.09) |
| TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND) | 9,491.98 |

### HOUSE BEAUTY SHOP (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 27,760.03 |
| SALARIES FOR THREE MONTH PERIOD | 24,775.55 |
| REFUNDS AND ADJUSTMENTS | 18,723.23 |
| TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND) | 71,258.81 |

### HOUSE BARBER SHOP (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 5,841.13 |
| TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND) | 5,841.13 |

### ATTENDING PHYSICIAN (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 5,610.23 |
| REFUNDS AND ADJUSTMENTS | 15,834.09 |
| TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND) | 21,444.32 |

### STATE WITHHOLDING TAXES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 2,846,039.94 |
| REFUNDS AND ADJUSTMENTS | 985.79 |
| TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES | 2,847,025.73 |

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